

REGULAR COUNCIL MEETING
Tuesday, February 15, 2022, 7:00pm

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

Join Zoom Meeting

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

Meeting ID: 897 1022 1397

Passcode: 786979

One tap mobile

929-205-6099

Page No.	Agenda
	1. Call to Order – 7:00 pm
	2. Adjustments to the Agenda
	3. Consent Agenda
4	A. Approval of Minutes of the Regular City Council Meeting February 8, 2022
8	B. Approval of City Warrants from Week of Wednesday, February 16, 2022
16	C. Clerk’s Office Licenses and Permits
17	D. Approve acceptance of State DWSRF Loan from VT Municipal Bond Bank
34	E. Approve VTrans Rights/Easements Agreement for So. Main St. Railroad Crossing
	4. City Clerk & Treasurer Report
	5. Liquor Control Board
	6. City Manager’s Report
	7. Visitors and Communications
	8. Old Business:
	A. Discussion/Direction re: Policy Updates (Manager)
	1. Food Vendor Policy
	2. Accepted Gifts Policy
	9. New Business
	A. BUUSD Budget Presentation (Sonya Spaulding, Chris Hennessy)
	B. Rural Development Grant Update (Chip Castle)
	C. Barre Area Development Quarterly Update (Cody Morrison)
	D. Barre Partnership Quarterly Update (Tracie Lewis)
	E. Aldrich Public Library Quarterly Update (Loren Polk)
	F. FY23 Barre City General Fund Budget Presentation (Manager)
	G. Review of Town Meeting Day Ballot Article VIII re: Local Options Sales Tax (Manager)
42	H. Approval of City Manager Search Task Force Documents (Managers Search Task Force)
	10. Round Table
	11. Executive Session – As Needed
	12. Adjourn

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

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

OTHER MEETINGS AND EVENTS

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

Monday, February 14

Police Advisory Committee, 6pm, Virtual Only

Wednesday, February 16

Transportation Advisory Committee, 6:30pm, Hybrid (ZOOM and Council Chambers)

Friday, February 18

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



City of Barre, Vermont

“Granite Center of the World”

Steven E. Mackenzie, P.E.
City Manager

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Barre, VT 05641
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manager@barrecity.org

MEMO

TO: City Council
FR: The Manager
DATE: 02/11/22
SUBJECT: Packet Memo re: 02/15/22 Council Mtg Agenda Items

Councilors:

The following notes apply to packet support materials for the Subject Council Meeting Agenda.

Special Session: None

Adjustments to the Agenda:

I will ask for an adjustment to add **CVPSA Update (Jim Ward)** to the **New Business Agenda**. When setting the Agenda, I inadvertently overlooked carrying this item forward another week. While technically I consider this **Old Business**, Jim will not be able to attend before 8:15 or so. But that should not be a problem as we have a long Agenda.

Old Business Adjustment (See Below)

Consent Agenda: No notes

Communications: No notes

Old Business:

I have two (2) policies (**Food Vendor Policy, Accepted Gifts Policy**) listed for discussion. These policy updates/creation have been on the Council “To-Do” list for some time, and I would like a few minutes of discussion/feedback from Councilors to review/confirm the direction wished by Council.

Also...in light of the number of visitors/presenters we have on the **New Business Agenda**, as a courtesy, I will ask that these **Old Business Items** be deferred to the end of the **New Business Agenda**.

New Business: No Notes

Executive Session: None

To be approved at 02/15/2022 Barre City Council Meeting

**Special Meeting of the Barre City Council
Held February 8, 2022**

The Barre City Council met at 6:00 PM at the Wheelock House, 135 N. Main Street, Barre, Vermont. In attendance were: From Ward I, Councilor Jake Hemmerick; from Ward II, Councilors Michael Boutin and Teddy Waszazak; and from Ward III, Councilor Samn Stockwell. City staff members present were Manager Steve Mackenzie and Buildings and Community Services Director Jeff Bergeron. Others present were Barre Partnership executive director Tracie Lewis, BP board chair Rich Morey, and Rotary Club president Tony Campos.

Absent: From Ward I, Councilor Emel Cambel.

Adjustments to the Agenda: NONE

Tour of the Wheelock Building.

Those in attendance toured the Wheelock Building at 135 N. Main Street.

The group disbanded in time for Council to reconvene for its regular meeting.

There is no recording of the special meeting.

**Regular Meeting of the Barre City Council
Held February 8, 2022**

The Regular Meeting of the Barre City Council was called to order in person and via video platform by Mayor Lucas Herring at 7:00 PM at Barre City Hall. In attendance were: From Ward I, Councilors Emel Cambel and Jake Hemmerick; from Ward II, Councilors Michael Boutin and Teddy Waszazak; and from Ward III, Councilors Ericka Reil and Samn Stockwell. City staff members present were Manager Steve Mackenzie, Fire Chief Doug Brent, and Clerk/Treasurer Carol Dawes.

Absent: NONE

Adjustments to the Agenda: Mayor Herring said the following agenda items are being made:

- Consent item D re. the capital improvement consultant RFP will be taken up under new business.
- New agenda items C and D will be deferred.

Approval of Consent Agenda:

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

- A. Approval of Minutes:
 - i. Regular meeting of February 1, 2022
- B. City Warrants as presented:
 1. Approval of Week 2022-06, dated February 9, 2022:
 - i. Accounts Payable: \$139,249.66
 - ii. Payroll (gross): \$125,331.99
- C. 2022 Licenses & Permits:
 1. Waste Disposal Collector's Licenses:
 - i. Myers Container Service Corp., 11 vehicles, pick-up only
- D. Approve and Authorize Release of Capital Improvements Consultant RFP. [N.B. this item is moved to new business.]

To be approved at 02/15/2022 Barre City Council Meeting

City Clerk & Treasurer Report –

Clerk/Treasurer Dawes reported on the following:

- Town meeting information is on the election page of the City website, including sample ballots.
- Absentee ballots will be mailed out by the end of this week.
- Third quarter property taxes are due by February 15th.
- Dog licenses are available. All dogs must be licensed by April 1st.
- The City is participating in the Low Income Household Waste/Water Assistance Program (LIHWAP) being sponsored by the VT DCF Economic Services.

The Clerk reviewed the Semprebon funds report included in the Council packet, as was discussed at last week's meeting.

Liquor Control Board - Clerk Dawes said she will be working with the Division of Liquor Control to beta test their new online licensing system.

Visitors and Communications –

Resident Bernadette Rose reminded everyone February is Black History Month, and recommended the television show *Finding Your Roots* as a way to explore history.

Ward III council candidate Michael Deering II thanked the Council for the tour of the Wheelock building before this evening's meeting. Mr. Deering also said there was a great turnout at this past weekend's gun show at the Civic Center auditorium. Mayor Herring said there is pending legislation that would change the laws around gun purchase waiting periods. Approval of the legislation could have an impact on future gun shows.

City Manager's Report –

Manager Mackenzie said he had nothing to add to his written report. Mayor Herring noted snow hasn't been cleared along the sides of Ayers Street yet, as both of the City's large snow blowers are currently down for repairs. Manager Mackenzie said he was impressed with the Public Works Department's response to last week's snow storm.

Old Business –

A) Approve Selection of Strategic Planning Consultant.

Council approved the Manager's recommendation and awarded the contract to Fio Partners on motion of Councilor Waszazak, seconded by Councilor Stockwell. Councilor Boutin said he will be voting against the motion because he doesn't support spending money on a consultant for strategic planning. **Motion carried with Councilor Boutin voting against.**

Jim Berson from Fio Partners was in attendance via Zoom, and said he looks forward to working with the City. Mayor Herring noted the project will begin after his term in office has ended, but he's available to participate, should the Council invite him to do so.

New Business –

Other) Approve and Authorize Release of Capital Improvements Consultant RFP. Moved from consent agenda.

There was discussion on including a prioritization process in the RFP language, developing a methodology and criteria for prioritization, and the appropriate time to invite public comment and suggestions from City committees. Council approved releasing the RFP as amended on motion of Councilor Stockwell, seconded by Councilor Waszazak. Councilor Boutin said he will be voting against the motion because he doesn't support spending money on a consultant. **Motion carried with Councilor Boutin voting against.**

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A) CVPSA Update.

Manager Mackenzie noted Central Vermont Public Safety Authority board member Jim Ward won't be here until around 8PM, so this item will be deferred until he arrives.

B) Presentation of FY21 TIF Annual Report to Council.

Clerk Dawes reviewed the FY21 Tax Increment Finance annual report. Council approved certification of the report on motion of Councilor Waszazak, seconded by Councilor Hemmerick. **Motion carried.**

C) Renew Chargepoint Contract for Merchant's Row EV Charging Station.

This item is deferred.

D) Approval of City Manager Search Task Force Documents.

This item is deferred.

Round Table –

Councilors thanked the Public Works staff for their snow storm response over the past several days.

Councilor Waszazak reminded people to call and request absentee ballots for the March 1st annual town meeting. He said the Aldrich Library has an opening on the board of trustees for a Barre City resident.

Councilor Stockwell said she enjoyed the tour of the Wheelock building. She and Mayor Herring were interviewed on WCAX regarding the housing project.

Councilor Hemmerick thanked Public Works Director Bill Ahearn for a tour of the public works garage. It was noted the City is working with a consultant on future plans for relocation and construction of a public works campus.

Mayor Herring said volunteer opportunities have been updated on the City website. The Manager will give budget presentations during the next two Council meetings in advance of the vote on the budget at the March 1st annual town meeting. The Mayor said the Governor announced \$1.4M in Recovery Housing Program grants, the largest of which will go to the Barre Recovery Residence.

Mayor Herring noted Mr. Ward from CVPSA hadn't arrived yet, so the Council will do its executive session business, and then return for the CVPSA update afterwards.

Executive Session –

Councilor Hemmerick made the motion to find that premature general knowledge of personnel, property acquisition, litigation, and negotiations would clearly place the City of Barre at a substantial disadvantage should the discussion be public. The motion was seconded by Councilor Stockwell. **Motion carried.**

Council went into executive session at 7:47 PM to discuss personnel, property acquisition, litigation, and negotiations under the provisions of 1 VSA sec. 313 on motion of Councilor Waszazak, seconded by Councilor Hemmerick. **Motion carried.**

Manager Mackenzie was invited into the executive session.

Council came out of executive session at 8:35 PM on motion of Councilor Waszazak, seconded by Councilor Stockwell. **Motion carried.**

New Business – continued

A) CVPSA Update.

Mayor Herring noted Mr. Ward is not present to give the update. Resident Pete Fournier said he has

To be approved at 02/15/2022 Barre City Council Meeting

concerns about the CVPSA funding request included on the annual town meeting ballot. Mr. Fournier said there has been a lack of cohesiveness in the Association's work, and divisiveness within in the organization. Capital Fire Mutual Aid has seats on the board without paying any dues. City of Barre has high property taxes and needs for capital and infrastructure improvements, and can't afford to continue to support CVPSA financially.

Mr. Fournier said CVPSA needs to set a plan before requesting additional funding. CVPSA has the authority to place a funding request on the ballot without needing Council approval. He requested the Council not support the funding request and tell voters they shouldn't vote for it.

Mayor Herring said the CVPSA board has been asked to give a report to the Council to provide information on what their future plans are, so the City can consider whether it wants to remain a member of the authority.

There was discussion on dispatching and communications. Fire Chief Doug Brent said he attends all the meetings, and doesn't think this is the year to ask for funding because there's nothing they can point to that the funding will support. There was discussion on the future of the organization, and pending legislation that will impact dispatching across the state. Mr. Ward will be rescheduled next week to give the CVPSA update.

The meeting adjourned at 8:50 PM on motion of Councilor Stockwell, seconded by Councilor Reil.
Motion carried.

The meeting was recorded on the video meeting platform.

Respectfully submitted,

Carolyn S. Dawes, City Clerk

02/11/22

01:44 pm

2-15-2022 Council Packet
City of Barre Accounts Payable

Warrant/Invoice Report # 22-24

By check number for check acct 01 (GENERAL FUND) and check dates 02/16/22 thru 02/16/22

Vendor

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

01095 A & L MACHINING INC							
	07041A	Repair sewer mixer	003-8533-500.1400	900K-ANAEROBIC DIGESTER	0.00	1,165.54	144137
	07113A	Repair snow blower	001-8050-320.0742	SNOW EQUIP MAINT	0.00	87.00	144137
					-----	-----	
					0.00	1,252.54	
01013 ALLAN JONES & SONS INC							
	79738	Tires	001-8050-320.0743	TRUCK MAINT - STS	0.00	1,206.90	144138
01060 AMAZON CAPITAL SERVICES							
	1JC6PVYQRWXR	replacement battery	001-6055-350.1053	OFFICES SUPPLIES/EQUIPMEN	0.00	113.24	144139
01093 AMERICAN ROCK SALT CO LLC							
	0696726	Bulk Ice Control Salt	001-8050-360.1184	SALT - SNO	0.00	4,650.50	144140
	0699138	Bulk Ice Contraol Salt	001-8050-360.1184	SALT - SNO	0.00	3,148.85	144140
					-----	-----	
					0.00	7,799.35	
23018 AUBUCHON HARDWARE							
	494537	torch kit	002-8200-350.1060	SMALL TOOLS	0.00	67.49	144141
01047 AXON ENTERPRISE INC							
	INUS052815	standard barrery pack	001-6050-340.0941	EQUIPMENT - SAFETY	0.00	396.15	144142
02136 BANWELL ARCHITECTS							
	00006	prof. svcs 12/31	050-5810-360.1160	2020 560K BOND	0.00	571.23	144143
02120 BIGRAS AUTO & TIRE INC							
	6995	Replace control arm	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	622.46	144144
	7063	Remove & replce TPMS stem	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	99.04	144144
	7234	Towing	001-6050-360.1161	INVESTIGATIONS MATERIALS	0.00	200.00	144144
					-----	-----	
					0.00	921.50	
03062 C FORD PROFESSIONAL LETTERING							
	15253	Pole pocket banner	048-8000-320.0762	BOR BANNER EXP	0.00	265.00	144145
03240 CRUGER ERIC							
	02072022	Glasses & Exam	001-6040-340.0944	GLASSES	0.00	275.00	144146
04071 DEAD RIVER CO							
	19567	Heating Oil	003-8330-330.0825	FUEL OIL	0.00	1,273.80	144147
	19568	Heating Oil	003-8330-330.0825	FUEL OIL	0.00	1,124.85	144147
	19569	Heating Oil	003-8330-330.0825	FUEL OIL	0.00	278.48	144147
	19572	Heating Oil	001-8050-330.0829	FUEL OIL - GARAGE	0.00	928.74	144147
	19584	Heating Oil	001-6043-330.0833	FUEL OIL	0.00	243.00	144147
	510559	Off Road Diesel	001-7035-330.0834	FUEL OIL	0.00	611.49	144147
	58045	Heating Oil	001-6043-330.0833	FUEL OIL	0.00	357.37	144147
	58046	Heating Oil	001-7020-330.0831	FUEL OIL - AUD/ANNEX	0.00	581.04	144147

02/11/22
01:44 pm

2-15-2022 Council Packet
City of Barre Accounts Payable
Warrant/Invoice Report # 22-24

By check number for check acct 01(GENERAL FUND) and check dates 02/16/22 thru 02/16/22

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	58077	Heating Oil	001-7015-330.0831	WHEELLOCK BLDG FUEL	0.00	250.05	144147
	6366	Heating Oil	001-7015-330.0831	WHEELLOCK BLDG FUEL	0.00	277.26	144147
	6368	Heating Oil	003-8330-330.0825	FUEL OIL	0.00	289.65	144147
	6369	Heating Oil	001-8500-330.0828	FUEL OIL - OFFICE	0.00	296.94	144147
	65223	Heating Oil	003-8330-330.0825	FUEL OIL	0.00	546.51	144147
	65224	Heating Oil	002-8200-330.0829	FUEL OIL - GARAGE	0.00	543.59	144147
	65225	Heating Oil	001-8050-330.0829	FUEL OIL - GARAGE	0.00	1,102.01	144147
	65238	Heating Oil	001-6043-330.0833	FUEL OIL	0.00	1,579.02	144147
	84204	Heating Oil	003-8330-330.0825	FUEL OIL	0.00	1,319.97	144147
					0.00	11,603.77	
04206	DETECTACHEM INC						
	INV06259	Drug testing kits	001-6050-360.1161	INVESTIGATIONS MATERIALS	0.00	456.26	144150
05059	ENDYNE INC						
	399392	Weekly testing	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	335.00	144151
	399656	Colif package	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	100.00	144151
	399715	VOC testing	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	130.00	144151
					0.00	565.00	
05030	ESMI OF NEW YORK LLC						
	418565	1/9-1/15/22 Biosolids	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	4,930.97	144152
	420363	1/23-1/29/22 Biosolids	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	7,569.40	144152
					0.00	12,500.37	
05007	EVERETT J PRESCOTT INC						
	5979170	Ball curbs	002-8200-320.0750	MAIN LINE MAINT	0.00	6,364.30	144153
	5979341	5/8 SRII ECR MTR 100F	002-8200-320.0753	METER MAINT	0.00	1,031.88	144153
					0.00	7,396.18	
06009	F W WEBB CO						
	74806998	Fittings	002-8200-320.0750	MAIN LINE MAINT	0.00	898.97	144154
	74827070	Fittings, tape	001-8050-320.0727	BLDG & GROUNDS MAINT	0.00	72.34	144154
					0.00	971.31	
06890	FERGUSON ENTERPRISES LLC #3326						
	1071967	4 601 FLG CI Plug Vlv	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	1,788.54	144155
06064	FINAL CONNECTION THE						
	373287	Annual maint. & upgrade	001-6050-210.0312	OFFICE MACHINE MAINT	0.00	3,925.13	144156
	373287	Annual maint. & upgrade	001-6055-210.0312	OFFICE MACHINE MAINT	0.00	1,308.37	144156
					0.00	5,233.50	
06105	FIRSTLIGHT FIBER						
	10792651	monthly invoice	001-5010-200.0214	TELEPHONE	0.00	15.01	144157

By check number for check acct 01 (GENERAL FUND) and check dates 02/16/22 thru 02/16/22

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	10792651	monthly invoice	001-5020-200.0214	TELEPHONE	0.00	60.05	144157
	10792651	monthly invoice	001-5040-200.0214	TELEPHONE	0.00	161.72	144157
	10792651	monthly invoice	001-5050-200.0214	TELEPHONE	0.00	182.47	144157
	10792651	monthly invoice	001-5070-200.0214	TELEPHONE	0.00	90.08	144157
	10792651	monthly invoice	001-6040-200.0214	PHONE /LANDLINE/INTERNET	0.00	317.12	144157
	10792651	monthly invoice	001-6050-200.0214	TELEPHONE	0.00	262.58	144157
	10792651	monthly invoice	001-6050-210.0310	COMPUTER ACCESS - PD	0.00	100.00	144157
	10792651	monthly invoice	001-7020-200.0214	TELEPHONE	0.00	221.15	144157
	10792651	monthly invoice	001-7030-200.0214	TELEPHONE	0.00	31.97	144157
	10792651	monthly invoice	001-7050-200.0214	TELEPHONE	0.00	20.58	144157
	10792651	monthly invoice	001-8020-200.0214	TELEPHONE	0.00	60.05	144157
	10792651	monthly invoice	001-8030-200.0214	TELEPHONE	0.00	45.04	144157
	10792651	monthly invoice	001-8050-200.0214	TELEPHONE	0.00	113.95	144157
	10792651	monthly invoice	002-8200-200.0214	TELEPHONE	0.00	88.37	144157
	10792651	monthly invoice	002-8220-200.0214	TELEPHONE	0.00	197.67	144157
	10792651	monthly invoice	003-8300-200.0214	TELEPHONE	0.00	22.52	144157
	10792651	monthly invoice	003-8330-200.0214	TELEPHONE	0.00	168.80	144157
	10792651	monthly invoice	001-6043-350.1050	BLDG/GROUND SUPPLIES	0.00	63.97	144157
	10792651	monthly invoice	001-7015-320.0730	POOL & BLD MAINT	0.00	65.85	144157
	10792651	monthly invoice	001-7020-200.0217	IT	0.00	291.15	144157
	10792651	monthly invoice	051-0280-360.1165	SEMP VCF TRUST PROJECTS	0.00	25.04	144157
	10792651	monthly invoice	001-6055-200.0214	TELEPHONE LANDLINE	0.00	393.88	144157
	10792651	monthly invoice	001-6055-210.0310	COMPUTER ACCESS - PD	0.00	150.00	144157
	10792651	monthly invoice	001-8500-200.0214	TELEPHONE	0.00	48.65	144157
	10792651	monthly invoice	001-5010-360.1171	SOFTWARE/CITY HALL	0.00	560.13	144157
					0.00	3,757.80	
06012	FISHER SCIENTIFIC						
	8486386	brush cylinder	003-8330-320.0737	LAB MAINT	0.00	101.20	144158
	8553298	filter paper	003-8330-320.0737	LAB MAINT	0.00	103.52	144158
					0.00	204.72	
07086	GRANITE CENTER GARDEN CLUB						
	020222	Donation meter money	020-1000-140.0125	COMM DONATION PASS-THROUG	0.00	4,900.41	144159
07006	GREEN MT POWER CORP						
	01132022A	Merchants Row EV	001-6045-200.0210	EVCS ELECTRICITY-MERCH RO	0.00	69.30	144160
	012722	N Main St pump station	003-8300-200.0212	ELECTRICITY NO MAIN ST	0.00	164.76	144160
	01312022	Street lights	001-6060-200.0210	ELECTRICITY	0.00	12,833.37	144160
	013122	Richardson Road	002-8200-200.0211	ELECTRICITY - RICH RD POL	0.00	44.05	144160
	02022022	W Cobble Hill	002-8200-200.0209	ELECTRICITY - W CBL HL VA	0.00	42.52	144160
	02022022A	Cobble Hill Mdws	002-8200-200.0210	ELECTRICITY - COBBLE HILL	0.00	285.79	144160
	02032022	59 Parkside Ter	001-6060-200.0210	ELECTRICITY	0.00	103.35	144160
	02032022	59 Parkside Ter	001-7015-200.0211	ELECTRICITY-POOL	0.00	68.90	144160
	020322	S Main/Parkside Ter	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	87.77	144160
					0.00	13,699.81	
07204	GUYETTE BRANDON						
	1752381	Boots & apparel reimburse	003-8330-340.0940	CLOTHING	0.00	15.00	144162

By check number for check acct 01 (GENERAL FUND) and check dates 02/16/22 thru 02/16/22

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	1752381	Boots & apparel reimburse	003-8330-340.0943	FOOTWARE	0.00	215.00	144162
					0.00	230.00	
08993 HAMPSIRE FIRE PROTECTION CO LLC							
	223148	replaced sprinkler heads	050-5830-340.1165	2020 \$1.7M BOND ALUMNI BO	0.00	1,128.90	144163
09037 IDS-IDENTIFICATION SOURCE							
	22-316	Animal tags	001-5070-360.1165	PROGRAM MATERIALS	0.00	197.19	144164
09021 IRVING ENERGY							
	112618	Propane	001-7035-330.0836	PROPANE	0.00	1,156.80	144165
	273233	Propane cylinder exchg	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	36.15	144165
	278711	Propane	001-7030-330.0836	PROPANE	0.00	483.54	144165
	501271	Propane	001-7030-330.0836	PROPANE	0.00	238.30	144165
	870363	Propane	001-7035-330.0836	PROPANE	0.00	1,053.84	144165
	871836	Propane	001-7030-330.0836	PROPANE	0.00	506.53	144165
					0.00	3,475.16	
11024 KEMIRA WATER SOLUTIONS INC							
	9017741106	Sodium Aluminate Solution	003-8330-360.1148	SODIUM ALUMINATE	0.00	12,146.68	144166
12010 L BROWN & SONS PRINTING INC							
	96962	Ballots	001-5060-360.1165	PROGRAM MATERIALS	0.00	2,907.00	144167
	97059	Election envelopes	001-5060-360.1165	PROGRAM MATERIALS	0.00	450.00	144167
					0.00	3,357.00	
12099 LEAF							
	12823669	Copier lease	001-5010-210.0312	OFFICE MACHINES MAINT	0.00	784.50	144168
12009 LOWELL MCLEODS INC							
	869454	Steel	001-8050-320.0742	SNOW EQUIP MAINT	0.00	18.69	144169
13068 MAIN STREET LAW LLP							
	67656	Police negotiations 2021	001-5030-230.0517	CONTRACT NEGOTIATIONS	0.00	1,775.00	144170
13898 MCGEE FORD OF MONTPELIER							
	120912	Driveshaft repair	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	197.55	144171
	121023	Primary CV	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	35.89	144171
					0.00	233.44	
13075 MCWILLIAM JAMES							
	2021-23JM	Svcs 1/25-2/10/22	051-0280-360.1165	SEMP VCF TRUST PROJECTS	0.00	425.00	144172
13057 MICROGUIDE INC							
	1088	yearly premium	001-6050-440.1240	COMPUTER EQUIP/SOFTWARE	0.00	360.00	144173

By check number for check acct 01 (GENERAL FUND) and check dates 02/16/22 thru 02/16/22

Vendor

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

13903	MORRIS NATHAN & CHRISTINA						
	01525	Delinq water/sewer reimb	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	5.33	144174
14157	NEEDHAM ELECTRIC SUPPLY CORP						
	S5787455.001	Cat 6 Modular plug	001-5040-110.0153	NETWORK HW/SW EXPENSES	0.00	44.31	144175
14016	NELSON ACE HARDWARE						
	259323	Drill bits	003-8330-350.1060	SMALL TOOLS	0.00	19.40	144176
	259329	Shipping	001-6045-320.0744	METER MAINT	0.00	20.84	144176
	259335	Lever flush	001-8050-320.0727	BLDG & GROUNDS MAINT	0.00	7.73	144176
	259401	maxfit power bit	003-8533-500.1402	900K-METHANE SAFETY FLARE	0.00	6.29	144176
	259516	Hnd warmer Gorilla epoxy	001-6045-320.0744	METER MAINT	0.00	92.37	144176
	259588	key safe & tie downs	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	64.57	144176
	259775	Saftey glasses, gloves	001-8020-340.0941	EQUIPMENT - SAFETY	0.00	38.68	144176
					-----	0.00	249.88
14078	NEW ENGLAND AIR SYSTEMS LLC						
	180865	No heat service call	001-8500-320.0732	GROUNDS MAINT (HOPE)	0.00	1,302.20	144177
14121	NORTHFIELD AUTO SUPPLY						
	355914A	Shorted on orig inv	001-8050-320.0743	TRUCK MAINT - STS	0.00	0.10	144178
	356388	wiper blades	001-8050-320.0743	TRUCK MAINT - STS	0.00	105.92	144178
	356530	hose and fittings	001-8050-320.0743	TRUCK MAINT - STS	0.00	316.69	144178
	356542	wiper blades	001-8050-320.0743	TRUCK MAINT - STS	0.00	29.08	144178
					-----	0.00	451.79
14055	NORWAY & SONS INC						
	16504	Chg lamps in man lift	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	55.00	144179
14900	NYKIEL BRYAN						
	1	mileage	003-8330-130.0182	TRAVEL	0.00	188.96	144180
15020	O'REILLY AUTOMOTIVE INC						
	5666-248575	Car wash brush spigot	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	75.47	144181
16808	PEROJO LEEANN						
	020522	reimbursement sewer	003-8300-320.0750	MAIN LINE MAINT	0.00	350.00	144182
16809	PETTY-DUNLAP JOHANNA						
	00640	Delinq water/sewer reimb	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	8.71	144183
16810	PLUMLEY SHERMAN T						
	0405VL000002	Delinq Prop tax refund	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	53.04	144184
16301	PUTNEY'S GARAGE						
	745442	Towing	001-6045-220.0410	TOWING FEES	0.00	82.00	144185

By check number for check acct 01(GENERAL FUND) and check dates 02/16/22 thru 02/16/22

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	745444	Towing	001-6045-220.0410	TOWING FEES	0.00	82.00	144185
	745445	Towing	001-6045-220.0410	TOWING FEES	0.00	82.00	144185
	745446	Towing	001-6045-220.0410	TOWING FEES	0.00	82.00	144185
	745447	Towing	001-6045-220.0410	TOWING FEES	0.00	82.00	144185
	745448	Towing	001-6045-220.0410	TOWING FEES	0.00	82.00	144185
	745449	Towing	001-6045-220.0410	TOWING FEES	0.00	82.00	144185
	745450	Towing	001-6045-220.0410	TOWING FEES	0.00	82.00	144185
	852001	Towing	001-6045-220.0410	TOWING FEES	0.00	82.00	144185
	852002	Towing	001-6045-220.0410	TOWING FEES	0.00	82.00	144185
	852003	Towing	001-6045-220.0410	TOWING FEES	0.00	82.00	144185
	852005	Towing	001-6045-220.0410	TOWING FEES	0.00	82.00	144185
	852006	Towing	001-6045-220.0410	TOWING FEES	0.00	82.00	144185
	852008	Towing	001-6045-220.0410	TOWING FEES	0.00	82.00	144185
	852009	Towing	001-6045-220.0410	TOWING FEES	0.00	82.00	144185
	852011	Towing	001-6045-220.0410	TOWING FEES	0.00	82.00	144185
	852012	Towing	001-6045-220.0410	TOWING FEES	0.00	82.00	144185
					0.00	1,394.00	
16301	PUTNEYS GARAGE						
	745443	Towing	001-6045-220.0410	TOWING FEES	0.00	82.00	144188
17010	QUADIENT FINANCE USA INC						
	01032022	Postage	001-5010-360.1163	POSTAGE FOR METER	0.00	1,000.00	144189
17002	QUILL CORP						
	22624313	staples notes tape paper	001-5070-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	235.18	144190
	22624313	staples notes tape paper	001-8020-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	11.12	144190
					0.00	246.30	
18004	REYNOLDS & SON INC						
	3402735	latex gloves	003-8330-340.0941	EQUIPMENT - SAFETY	0.00	393.17	144191
19415	SUNBELT RENTALS INC						
	122181555-00	Rental manlift	001-7020-470.1270	MACHINES/EQUIPMENT OUTLAY	0.00	392.75	144192
19160	SWISH WHITE RIVER						
	W479100	Sanitizer wipes	002-8200-320.0727	BLDG & GROUNDS MAINT	0.00	81.95	144193
	W482828	Nilodor, towels, liners	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	444.06	144193
	W483398	trash liners	002-8200-320.0727	BLDG & GROUNDS MAINT	0.00	110.20	144193
	W483398	trash liners	003-8300-320.0727	BLDG & GROUNDS MAINT	0.00	110.20	144193
					0.00	746.41	
20026	TI-SALES INC						
	INV0139939	Valves	002-8220-320.0740	EQUIPMENT MAINT	0.00	1,063.60	144194
20024	TILLINGHAST ZACHARY						
	02012022	NREMT cert app fee	001-6040-130.0180	TRAINING/DEVELOPMENT	0.00	32.00	144195

By check number for check acct 01 (GENERAL FUND) and check dates 02/16/22 thru 02/16/22

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
20133 TIME WARNER CABLE							
	107159701020	Internet service	001-6040-200.0214	PHONE /LANDLINE/INTERNET	0.00	266.81	144196
	159701120121	Internet service	001-6040-200.0214	PHONE /LANDLINE/INTERNET	0.00	266.81	144196
					0.00	533.62	
20002 TIMES ARGUS ASSOC INC							
	300159467	Req Proposals Analysis	002-8200-230.0510	ADVERTISING/PRINTING	0.00	72.78	144197
	300159541	Council Agenda 2/1/22	001-5010-230.0510	ADVERTISING/PRINTING	0.00	275.73	144197
	300160015	Tax Sale 27 Vine St	001-5050-230.0510	ADVERTISING AND PRINTING	0.00	57.20	144197
	300160016	Tax sale 60 Allen St	001-5050-230.0510	ADVERTISING AND PRINTING	0.00	80.73	144197
	300160020	Tax sale 141 Church St	001-5050-230.0510	ADVERTISING AND PRINTING	0.00	80.73	144197
	300160024	Tax Sale 85 Smith St	001-5050-230.0510	ADVERTISING AND PRINTING	0.00	83.33	144197
	300160025	Tax sale 90 Railroad St	001-5050-230.0510	ADVERTISING AND PRINTING	0.00	78.26	144197
	300160038	Prop tax deadline	001-5070-230.0510	ADVERTISING (TAXES)	0.00	95.16	144197
					0.00	823.92	
20020 TWOMBLY OLIVER L							
	15077	prof svcs July-Sept 21	001-5030-120.0170	PROF SERVICES - CITY ATT	0.00	3,050.40	144199
	15077	prof svcs July-Sept 21	049-8100-405.4156	RELATED COSTS - INCREMENT	0.00	1,716.00	144199
					0.00	4,766.40	
21002 UNIFIRST CORP							
	0103296	Uniforms	003-8300-340.0940	CLOTHING	0.00	39.49	144200
	0103296	Uniforms	003-8330-320.0743	TRUCK MAINT	0.00	11.80	144200
	0103296	Uniforms	003-8330-340.0940	CLOTHING	0.00	36.18	144200
	0103297	Uniforms	001-7020-340.0940	CLOTHING	0.00	61.82	144200
	0103297	Uniforms	001-7030-340.0940	CLOTHING	0.00	55.79	144200
	0103297	Uniforms	001-7035-340.0940	CLOTHING	0.00	23.97	144200
	0103297	Uniforms	001-7015-340.0940	CLOTHING	0.00	11.03	144200
	0103297	Uniforms	001-8500-340.0940	CLOTHING	0.00	23.17	144200
	0103299	Uniforms	002-8220-340.0940	CLOTHING	0.00	74.51	144200
	0103300	Uniforms	001-8050-320.0743	TRUCK MAINT - STS	0.00	78.00	144200
	0103300	Uniforms	001-8050-340.0940	CLOTHING	0.00	228.25	144200
	0103300	Uniforms	002-8200-340.0940	CLOTHING	0.00	117.40	144200
	0103300	Uniforms	003-8300-340.0940	CLOTHING	0.00	61.99	144200
					0.00	823.40	
21014 UNIVAR USA INC							
	49813712	Hydrofluosilicic acid	002-8220-320.0758	FLORIDE MAINT	0.00	4,631.99	144202
22011 VIKING-CIVES USA							
	4513141	Deflector strap & rubber	001-8050-320.0743	TRUCK MAINT - STS	0.00	537.87	144203
23050 W B MASON CO INC							
	227268979	Face mask	001-7015-370.1380	COVID-19 MATERIALS	0.00	149.90	144204



Street #	Street Name	Permit#	Permit Type	Work Description	Issue Date	Owner Name
131	S. Main Street	B22-000002	Building Permit	Create new office inside warehouse space, 36'x10' for new tenant. Accompanies electrical permit E22-000006. ** Please have sprinkler company review sprinklers for proper coverage.**	02/09/2022	Wall Street Investments
25	Ayers Street	E22-000013	Electrical Permit	EJ-05141. Panel change out, remove subpanels, ground water pipe and ground rods in spring.	02/09/2022	Glenn S Drew



City of Barre, Vermont

“Granite Center of the World”

**ACTION ITEM BRIEFING MEMO
CITY COUNCIL AGENDA ITEM
CITY COUNCIL AGENDA: 02-15-2022**

Consent: 3-D

AGENDA ITEM DESCRIPTION: Approve acceptance of State DWSRF Loan from VT Municipal Bond Bank

SUBJECT: Water Distribution Asset Management Plan Funding

SUBMITTING DEPARTMENT or PERSON: DPW

STAFF RECCOMENDATION: Authorize City Manager to accept VT Bond Bid loan secured through the Drinking Water Revolving Loan Fund

STRATEGIC OUTCOME/PRIOR ACTION: Obtaining the loan provides for the City to receive disbursement that will cover the costs of engineering associated with the Water Asset Management program. Earlier the City initiated the Asset Management process. This loan will be forgiven provided that the City undertakes construction

EXPENDITURE REQUIRED: This action assist in funding the engineering project which has a total of \$50,000.

FUNDING SOURCE(S): The City will be using the DWSRF loan proceeds from the earlier Council –approved loan application.

LEGAL AUTHORITY/REQUIREMENTS: The loan application was approved by the city Council earlier. The City has the authority to plan for and construct improvement to its water system. This asset management plan is necessary for sound management of the system. It will be used for prioritizing projects that are revealed by asset condition in the plan.

BACKGROUND/SUPPLEMENTAL INFORMATION: none

LINK(S): none

ATTACHMENTS: Loan document

INTERESTED/AFFECTED PARTIES: Barre City, Barre Town, State of Vermont and river users.

RECOMMENDED ACTION/MOTION: Authorize City Manager to execute and submit the application for loans and grants through the CWSRF.

** Carol will have a hard copy of the documents with her on Tuesday night to get signatures from those in attendance.

Vermont State Revolving Fund

Customer Distribution Authorization



Instructions: To authorize recurring distributions from the VT EPA State Revolving Funds ("SRF") through Payment Requests filed with the Department of Environmental Conservation ("DEC") for your SRF loan, please complete this form, sign and date it, and return it along with your signed Loan Agreement to the Vermont Bond Bank ("VBB").

Account Information

Borrower's Name	Barre City
SRF Loan Number	RF3-439-1.0
"On-Request" distributions will be made to borrowers based on Payment Request(s) that have been filed with and approved by the DEC and VBB.	

Distribution Information

<input checked="" type="checkbox"/> By ACH Transfer To: Name of Receiving Bank	Community Bank NA
Receiving Bank Routing Number	021307559
Account Number at Receiving Bank	06137830
Account Type (Checking or Saving)	checking
Account Name	City of Barre General Fund
OR	
<input type="checkbox"/> By Check Payable to (Name):	
Address:	

Distribution Agreement & Signature

City of Barre ("Borrower") hereby requests that funds be transferred or checks be issued from the appropriate State Revolving Fund Account in accordance with the instructions provided above. By signing below I, as an authorized representative of the Borrower, have verified the accuracy of the instructions. For any non-People's account, Borrower has provided a copy of a voided check or pre-printed deposit slip. Further, Borrower understands that the People's United Bank ("Bank") is not responsible for the correctness or timeliness of the posting of funds by the receiving financial institution, if other than the Bank. This authorization shall remain in effect until a new form is filed with the Bank, or until it is revoked by Borrower in writing. If Borrower has authorized "on-request" transfers above, the Bank may rely upon Borrower's authorized representative's direction to process a distribution based on the above instructions to my account. Borrower agrees to periodically review its bank account statement and bring any discrepancies to the Bank's attention.

	Steven E. Mackenzie	02/04/2022
Borrower's Authorized Signature	Print Name	Date

VBB Distribution Acknowledgment & Signature

	Michael Gaughan	12/7/2021
Executive Director Signature	Print Name	Date

LOAN AGREEMENT

Vermont State Revolving Fund

Loan RF3-439-1.0

Loan Amount: \$50,000.00

1. City of Barre, the Municipality, hereby certifies to the Vermont Municipal Bond Bank (“Bond Bank”) that:
 - (a) It will secure all state and federal permits, licenses and approvals necessary to construct and operate the improvements to be financed by the Loan (the “Project”), if any, as described in Exhibit A;
 - (b) It has established, or covenants with the Bond Bank to establish, by ordinance, rule or regulation, a rate charge or assessment schedule which will generate annually sufficient revenue to pay:
 - (i) Principal, administrative fees and interest of the Municipal Note, as the same becomes due; and
 - (ii) reasonably anticipated cost of operating and maintaining the improvements to be financed by the Loan, if any, and the system of which is a part;
 - (c) It has duly established a fund under Title 24 of the Vermont Statutes Annotated, or by other means permitted by law which, for so long as the Municipal Note shall remain outstanding, shall be maintained and replenished from time to time, and used solely to repair, replace, improve and enlarge the improvement to be financed by the Loan, if any.
2. The Municipality shall make funds sufficient to pay the principal, administrative fees and interest as the same matures (based upon the Maturity Schedule appended hereto as Exhibit C) available to the Bond Bank at least five business days prior to each principal payment date.
3. The Bond Bank and Municipality agree that Loan proceeds will be paid to the Municipality as Project costs are incurred and paid by the Municipality over the course of the Project, but in no event shall payments be made more often than monthly, and only on Municipality’s certification, through its authorized representative, that such costs have been paid.
4. The Municipality is obligated to make the principal, administrative fee and interest portion of the Municipal Note payments scheduled by the Bond Bank on an annual basis. The Municipality may prepay the Loan at its option without penalty.
5. The Municipality shall be obligated to inform in writing to the Bond Bank, or such agent designated by the Bond Bank, at least thirty days prior to each principal payment date of any

changes to the name of the official or address to whom invoices for the payment of principal, administrative fees and interest should be sent.

6. The period of performance for this agreement begins upon execution and ends five years after execution.

7. Notwithstanding paragraph 14 hereof, prior to payment of the amount of the Loan, or any portion thereof, the Bond Bank shall have the right to cancel all or any part of its obligations hereunder and after payment of any portion thereof to require a refund of amounts paid if:

(a) Any representation made by the Municipality to the Bond Bank in connection with its application for a loan or additional loans shall be incorrect or incomplete in any material respect; or

(b) The Municipality has violated commitments made by it in its application and supporting documents or has violated any of the terms of this Loan Agreement.

8. The Municipality shall at all times comply with all applicable federal and state requirements pertaining to the Project, including but not limited to requirements of Federal Safe Drinking Water Act, Title 24 of the Vermont Statutes Annotated, and the list of Federal Laws and Authorities included as Exhibit B. The enumeration of the Federal Laws and Authorities in Exhibit B shall not be construed as a waiver by the Municipality of any exemption or exception, jurisdictional or otherwise.

9. If any provisions of this Loan Agreement shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such provision shall not affect any of the remaining provisions of this Loan Agreement and this Loan Agreement shall be construed and enforced as if such invalid or unenforceable provision had not been contained herein.

10. This Loan Agreement may be executed in one or more counterparts, any of which shall be regarded for all purposes as an original and all of which constitute but one and the same instrument. Each party agrees that it will execute any and all documents or other instruments, and take such other actions as are necessary, to give effect to the terms of this Loan Agreement.

11. No waiver by either party of any term or condition of the Loan Agreement shall be deemed or construed as a waiver of any other terms or conditions, nor shall a waiver of any breach be deemed to constitute a waiver of any subsequent breach, whether of the same or of a different section, subsection, paragraph, clause, phrase, or other provision of this Loan Agreement. Any delay in exercising rights or requirements of the Loan Agreement does not constitute a waiver of such rights or requirements.

12. The Municipality agrees to indemnify and hold the Bond Bank, the state, its officials, agents, and employees harmless from and against any and all claims, suits, actions, costs, and damages resulting from the negligent performance or non-performance by the Municipality or any of its officials, agents, or employees of the Municipality's obligations under this Agreement, as it

may be amended or supplemented from time to time. It is further understood that such indemnity shall not be limited by an insurance coverage.

13. The Municipality agrees that the Loan will be adjusted upon final audit to an amount equal to or less than the project costs determined eligible by the Department of Environmental Conservation and recommended to the Bond Bank for loan participation.

14. The Municipality agrees that if actual final eligible costs are less than the amount paid under the Loan Agreement, repayment of the excess funds will be made within sixty days of the request made by the Department of Environmental Conservation.

15. Increases, amendments, or modifications to the project during construction will be processed for record keeping purposes only, except for the addition of major approved Project Elements, Exhibit A. The Loan Agreement will also be amended upon completion of the project based upon final audited eligible costs, and any increases in the Loan will be made contingent upon availability of funds. All Project records will be retained by the Municipality and made available for state inspection upon request for three years after Project completion or until any audit questions have been resolved, whichever is later.

16. The Municipality will obtain flood insurance for any insurable portion of the Project.

17. The Municipality agrees to use the Loan proceeds solely for the Project for which the Loan is made and any approved amendments thereto. The Municipality further agrees to make prompt payment to the contractors and to apply any interest received to the Project. Once payment has been made to contractors, the applicant shall submit a payment request to the Department of Environmental Conservation (DEC). Disbursements from DEC are made on a reimbursement basis. Funds will be disbursed from Federal Award ID Number FS991218## (## equals last two digits of award year). Upon disbursement, DEC will notify the Municipality of the standard terms and conditions applicable based on the exact amount of federal funds disbursed and relevant capitalization grant being drawn down. Please see <https://dec.vermont.gov/water-investment/water-financing/srf/reimbursement-help> for the standard terms and conditions. If the foregoing link is not accessible, contact DEC for assistance.

18. The terms of this Loan Agreement shall be controlling over those of any prior Agreement with respect to this Loan Agreement. However, this Loan Agreement shall not otherwise supersede the terms of any other agreements between the Municipality and the State.

19. The Municipality agrees to furnish to the Bond Bank such financial statements as the Bond Bank may reasonably request, which statements and supporting records shall be prepared and maintained in accordance with Generally Accepted Accounting Principles (GAAP).

20. This agreement will be funded by approximately 80 percent federal funds. These funds are being awarded in accord with the Federal Drinking Water State Revolving Fund, CFDA number 66.468, under the authority of the Environmental Protection Agency. This is not a research and development award. For any accounting year in which the Municipality expends Loan proceeds

and other Federal funds of \$750,000.00 or more from all Federal sources, the Municipality shall have an audit performed in accord with the Federal Single Audit Act and furnish a copy to the Vermont Department of Environmental Conservation within 9 months of the end of Municipality’s accounting period.

21. By acceptance of this Agreement, the Municipality agrees to complete a Subrecipient Annual Report as provided by the Department of Finance. Prior to submitting the Subrecipient Annual Report, the Municipality must review previous fiscal year disbursements from the Facilities Engineering Division to determine the actual amount of federal funds disbursed from the loan proceeds. The Subrecipient Annual Report must then be submitted to the State of Vermont Department of Finance within 45 days after its fiscal year end, informing the State whether or not a single audit is required for the prior fiscal year. If a single audit is required, the Municipality will submit a copy of the audit report to the Vermont Department of Environmental Conservation within 9 months of its fiscal year end. If a single audit is not required, only the Subrecipient Annual Report to the State Department of Finance is required.


22. The Municipality understands that the provisions of the Davis-Bacon Act, which is codified at Subchapter IV of Chapter 31 of Title 40 of the United States Code and U.S. Department of Labor Memorandum No. 208 (“Memorandum 208”), apply to the Project, and the Municipality certifies and agrees that with respect to the Project, it has complied and will continue to comply with the requirements of the Davis-Bacon Act and Memorandum 208.

23. The effective date of the Loan Agreement is the execution date of the General Obligation Note.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement.

Attest:

VERMONT MUNICIPAL BOND BANK



Secretary

By: 

Executive Director

Attest:

City of Barre

Clerk

By: _____
Chair of the Governing Body

And by:

Treasurer

List of Loan Exhibits

EXHIBIT A: Project description and conditions

EXHIBIT B: List of Federal Laws and Authorities

EXHIBIT C: General Obligation Note

EXHIBIT D: Resolution and Certificate

EXHIBIT A

PROJECT DESCRIPTION AND CONDITIONS FOR THIS AGREEMENT

Description:

Completion of water distribution system asset management plan, including mapping and inventory, in accordance with plan components outlined in Guidance Document #26.

Conditions:

- 1) Repayment of this loan shall commence five (5) years after the execution of the loan.
- 2) If this loan does not result in a constructed project by the anticipated repayment start date, repayment shall commence immediately.
- 3) If this project is funded by any non-DWSRF funding, the applicant shall, within sixty (60) days of receiving the non-DWSRF funding, repay the entire portion of the DWSRF planning loan(s) in excess of any amount found to be eligible for forgiveness.
- 4) The engineer will meet with the Drinking Water and Groundwater Protection Division (DWGWPD) to present work summaries at 30% work completion, 60% work completion, and 90% work completion, or as otherwise directed by the DEC engineer. Disbursements will not be made without each required meeting and disbursements above 90% of the loan amount will not be made until the final documents have been received, reviewed, and approved by DWGWPD.
- 5) The Applicant shall, as a condition of the loan, provide the Department with a digitally formatted copy of any plan or surveys developed with funds awarded under the loan, if the Applicant or any subcontractor develops plans or surveys in digital format. By acceptance of the loan, the Applicant agrees to pass through this requirement to any subcontracts awarded and funded by the loan. This condition is included pursuant to Section 56 of Act 233 of 1994. Such digital formats are subject to the Federal Freedom of Information Act and the State Access to Public Records and Document Statute and, unless otherwise restricted, the Department will release copies of such information to the general public upon request. It shall be acceptable to submit read only copies or copies marked archival copies only. The Applicant, by acceptance of this loan agrees not to copyright any plans or surveys developed pursuant to this action. Acceptable electronic formats include pdf and pdf/A.

EXHIBIT B

LIST OF FEDERAL LAWS AND AUTHORITIES WHERE APPLICABLE

ENVIRONMENTAL:

- “American Iron and Steel” requirements of P.L. 113-76 the Consolidated Appropriations Act of 2014
- Archeological and Historic Preservation 16 USC §469a-1
- Bald and Golden Eagle Protection Act, 16 USC §668-668c
- Clean Air Act, 42 USC §7401
- Coastal Barrier Resources Act, 16 USC §3501
- Coastal Zone Management 16 USC §1451
- Davis-Bacon Act (40 CFR '31.36(i)(5))
- Davis Bacon and Related Acts Wage Rate Requirements (29 CFR 5.5)
- Endangered Species Act, 16 USC §1531
- Floodplain Management, Executive Order 11988, as amended by Executive Order 12148
- Protection of Wetlands, Executive Order 11990 (1977) as amended by Executive Order 12608 (1997)
- Environmental Justice, Executive Order 12898
- Protection and Enhancement of the Cultural Environment, Executive Order 11990 (1977), as amended by Executive Order
- Farmland Protection Policy Act, 7 USC §4201
- Fish and Wildlife Coordination Act, 16 USC §661
- Magnuson-Stevens Fishery Conservation and Management Act, 16 USC §1801 *et seq.*
- Marine Mammal Protection Act, 16 USC §7703 *et seq.*
- Migratory Bird Act 16 USC Chapter 7, Subchapter II: Migratory Bird Treaty
- National Historic Preservation Act 54 USC § 300101 *et seq.*
- Rivers and Harbors Act, 33 USC §403
- Safe Drinking Water Act, 42 USC §300f
- Wild and Scenic Rivers Act 16 USC §1271

ECONOMIC:

- Demonstration Cities and Metropolitan Development Act of 1966, PL 89-754 as amended
- Section 306 of the Clean Air Act and Section 508 of the Clean Water Act, including Executive Order 11738, Administration of the Clean Air Act and the Federal Water Pollution Control Act with Respect to Federal Contracts, Grants, or Loans

SOCIAL LEGISLATION:

- Age Discrimination Act, PL 94-135
- Civil Rights Act of 1964, PL 88-352
- Disadvantaged Business Enterprise, 49 USC § 47113 - Minority and disadvantaged business participation

- Equal Employment Opportunity, Executive Order 11264
- Women's and Minority Business Enterprise, Executive Orders 11625 and 12138
- Section 13 of PL 92-500; Prohibition against sex discrimination under the Federal Water Pollution Control Act
- Rehabilitation Act of 1973, PL 93-112 (including Executive Orders 11914 and 11250)

MISCELLANEOUS AUTHORITY:

- Executive Order 12549 - Debarment and Suspension
- Trafficking and Violence Protection Act of 2000 (P.L. 106-386)
- Uniform Relocation and Real Property Acquisition Policies Act of 1970, PL 91-646
- Signage requirements per 2015 EPA guidance
- 2 CFR 200.216 and section 889 of Public Law 115-232, Prohibition of certain telecommunication and video surveillance services or equipment

EXHIBIT C

This Note is payable in lawful money of the United States at People’s United Bank in the City of Burlington, State of Vermont. Repayment terms shall comply with 24 V.S.A. Chapter 120, §4755 which prohibits deferral of payment. Final payment of this Note shall be made upon surrender of this Note for cancellation.

This Note is issued by the Municipality for the purpose of financing planning of infrastructure improvements under and by virtue of Title 24 of the Vermont Statutes Annotated, and a vote of the governing body of the Municipality duly passed on 2/16/2021.

This Note is transferable only upon presentation to the Treasurer of the Municipality with a written assignment duly acknowledged or proved. No transfer hereof shall be effectual unless made on the books of the Municipality kept by the Treasurer as transfer agent and noted hereon by the Treasurer with a record of payments as provided hereon.

It is hereby certified and recited that all acts, conditions and things required to be done precedent to and in the issuing of this Note have been done, have happened, and have been performed in regular and due form, as required by such law and vote, and for the assessment, collection and payment hereon of a tax to pay the same when due the full faith and credit of the Municipality are hereby irrevocably pledged.

IN TESTIMONY WHEREOF, the Municipality has caused this Note to be signed by its Treasurer, and a majority of its Selectboard and its seal to be affixed hereto.

City of Barre

By: _____

Majority of its Governing Body

Date _____

Treasurer

EXHIBIT C

\$50,000.00

City of Barre
GENERAL OBLIGATION NOTE

CERTIFICATE OF REGISTRATION

It is hereby certified that this Note is a fully registered Note payable only to the holder of record as appears of record in the office of the Treasurer of the issuing Municipality. This Note may be transferred by presentation of the same with an assignment in writing signed by the registered holder. Presentation shall be made to the Treasurer of the Municipality at his office and he shall record such transfer in his records and on the Note. The name and address of the original registered owner of this Note is Vermont Municipal Bond Bank, 20 Winooski Falls Way #305, Winooski, VT 05404.

Treasurer

EXHIBIT D

RESOLUTION AND CERTIFICATE
(General Obligation)
(Vermont Drinking Water State Revolving Fund)

WHEREAS, at meetings of the municipal legislative body of the City of Barre (herein called the “Municipality”) at each of which all or a majority of the members were present and voting, which meetings were duly noticed, called and held as appears of record, it was found and determined that the public interest and necessity required certain public water system improvements described in Exhibit A, and it was further found and determined that the cost of making such public improvements would be too great to be paid out of ordinary annual income and revenue, and that a proposal for providing such improvements and the issuance of bonds of the Municipality to pay for its share of the cost of the same shall be submitted to the legal voters at meetings thereof, and it will be ordered, all of which action will be hereby ratified and confirmed; and

WHEREAS, the Municipality has applied for financial assistance in planning for the authorized improvements which application has been approved by the Department of Environmental Conservation and the Vermont Municipal Bond Bank, as evidenced by the Funding Application Approval, the terms and conditions of which are found in Exhibit A; and

WHEREAS, pursuant to powers vested in them by law the said governing board is about to enter into a Loan Agreement on behalf of the Municipality with the Vermont Municipal Bond Bank respecting a Loan from said Bank in the amount of \$50,000.00, to be discounted by the amount of up to \$37,500, repayable with interest at the rate of 0.00% per annum, together with an administrative fee of 0.00%.

AND WHEREAS, the Note to be given by the Municipality to the Vermont Municipal Bond Bank at the time of receiving the proceeds of said Loan shall be substantially in the form found in Exhibit C;

THEREFORE, be it resolved that the Governing Body proceed forthwith to cause said Note to be executed and delivered to the Vermont Municipal Bond Bank upon the price and terms stated, and be registered as the law provides; and

BE IT FURTHER RESOLVED, that the Note when issued and delivered pursuant to law and this Resolution shall be the valid and binding obligation of the said Municipality, payable according to law and the terms and tenor thereof from unlimited ad valorem taxes on the grand list of taxable property of said Municipality as established, assessed, apportioned and provided by law; and

BE IT FURTHER RESOLVED, that in addition to all other taxes, there shall annually be assessed and collected in the manner provided by law each year until the Note, or any bond or bonds issued to refund or replace the same, is fully paid, a tax, charge or assessment sufficient to pay the note and bond or bonds as the same shall become due; and

BE IT FURTHER RESOLVED, that execution of the above-referenced Loan Agreement between the Municipality and the Vermont Municipal Bond Bank is hereby authorized, the presiding officer of the legislative body and Treasurer of the borrower being directed to execute said Loan Agreement on behalf of the Municipality and the legislative branch thereof; and

EXHIBIT D

BE IT FURTHER RESOLVED, that the Municipality expressly incorporates into this Resolution each and every term, provision, covenant and representation set forth at length in Exhibit A to be delivered in connection with the issuance and sale of the Note, execution and delivery of each of which is hereby authorized, ratified and confirmed in all respects, and the covenants, representations and undertakings set forth at length in said Loan Agreement are incorporated herein by reference; and

BE IT FURTHER RESOLVED, that all acts and things heretofore done by the lawfully constituted officers of the Municipality, and any and all acts or proceedings of the Municipality and of its Governing Body, in, about or concerning the improvements hereinabove described and of the issuance of evidence of debt in connection therewith, are hereby ratified and confirmed.

BE IT FURTHER RESOLVED, that in connection with the pending sale of the Note in the face amount of \$50,000.00 to the Vermont Municipal Bond Bank, execution and delivery of the Note, this Resolution Certificate, Loan Agreement and incidental documents, all attached hereto, are authorized; and

BE IT FURTHER RESOLVED, that People's United Bank in the City of Burlington, Vermont, is hereby designated the Municipality's paying agent with respect to the Note and the Loan Agreement.

And we, the undersigned officers, as indicated, hereby certify that we as such officers have signed the Note payable as aforesaid, and reciting that it is issued under and pursuant to the vote herein above mentioned, and we also certify that the Note is duly registered in the office of the Treasurer of the Municipality as prescribed by law.

And we, the said officers of the Municipality, hereby certify that we are the duly chosen, qualified and acting officers of the Municipality as undersigned; that the Note is issued pursuant to said authority; that no other proceedings relating thereto have been taken; and that no such authority or proceeding has been repealed or amended.

We further certify that no litigation is pending or threatened affecting the validity of the Note nor the levy and collection of taxes, charges or assessments to pay it, nor the works of improvement financed by the proceeds of the Note, and that neither the corporate existence of the Municipality nor the title of any of us to our respective offices is being questioned.

EXHIBIT D

ATTEST:

City of Barre

Clerk

By: _____

Majority of its Governing Body

And By:

Its Treasurer



City of Barre, Vermont

"Granite Center of the World"

**ACTION ITEM BRIEFING MEMO
CITY COUNCIL AGENDA ITEM
CITY COUNCIL AGENDA: 02-15-22**

Consent Item No.: 3-E

AGENDA ITEM DESCRIPTION: Approve South Main Accession of Rights to VTrans

SUBJECT: Standard VTrans right of way compensation package for placing equipment within City-owned ROW

SUBMITTING DEPARTMENT or PERSON: DPW

STAFF RECCOMENDATION: Authorize City Manager to execute agreement on behalf of City

STRATEGIC OUTCOME/PRIOR ACTION: Installation of a flashing red light and barrier arm at the RR crossing on South Main St. Lights and crossing arm(s) increase driver focus on RR crossing when train is approaching. No known disadvantages to the project.

EXPENDITURE REQUIRED: none, potential for limited future costs to repair street signage and maintain line striping (not RR signal related items)

FUNDING SOURCE(S): n/a absorbed into streets signs and line annual work plans

LEGAL AUTHORITY/REQUIREMENTS: The Federal Rail Administration and laws governing railroads provide the authority for the installation of warning systems at rail crossings. This safety project provides increased protection for the railroad from vehicles and reduces the risk of vehicles inadvertently entering the crossing when a train is approaching. The City as a matter for practice agrees to maintain state/federally funded projects to assure their continuing success.

BACKGROUND/SUPPLEMENTAL INFORMATION: VTrans has provided plans for the signalization of the crossing at 45 South Main St (Trow and Holden). A review of the preliminary plans for the project confirm the efficacy of the design to protect vehicles, pedestrians and railroad assets. The State has completed a formal appraisal of the value of the South Main St rights with a compensation offer of \$1150.00 which is in line with package offered for the Berlin St crossing. There is no local share to construct the project.

LINK(S): none

ATTACHMENTS: VTrans project plan sheet, ROW summary sheet Barre City STP 2961(3), VTrans letter offer

INTERESTED/AFFECTED PARTIES: Barre citizens, State of Vermont as RR owner, Vermont Railway as RR lessee and Operator

RECOMMENDED ACTION/MOTION: Authorize Mayor or City Manager to sign VTrans Agreement for South Main St RR crossing on behalf of the City

State of Vermont
Program Development Division
Right of Way Section
219 North Main Street
Barre, VT 05641
vtrans.vermont.gov

Agency of Transportation

[ttd] 800-253-0191

January 20, 2022

RE: Barre City STP 2961(3)
Parcel #4 – City of Barre

City of Barre
Attn: Bill Ahearn – Director of Public Works & Engineering
6 North Main Street
Suite 1
Barre, VT 05641

Dear Mr. Ahearn,

To construct the above referenced project, the Vermont Agency of Transportation acting on behalf of the City of Barre, seeks to obtain six **(6) permanent rights/easements** on your property as shown on the enclosed color-coded ROW layout sheets. We have estimated the value of these permanent rights/easements at **\$1,150.00**.

The project involves: **THE RECONSTRUCTION OF THE EXISTING AT-GRADE CROSSING SURFACE AND THE REMOVAL AND REPLACEMENT OF THE GRADE CROSSING ACTIVE WARNING SYSTEM, SITE GRADING AND THE UPGRADING OF THE EXISTING SIGNING AND MARKINGS ON THE HIGHWAY APPROACHES. THE LENGTH OF THE PROJECT IS 342.00 FEET.**

The project is currently scheduled to begin construction approximately Fall 2023 and to be completed approximately Spring 2024. The project will affect the property you own at South Main Street, Vermont Route 14, Barre, Vermont.

It is our sincere desire to arrive at a mutually satisfactory agreement with every property owner when rights are needed to complete a highway improvement project. At times this goal is difficult to attain, and we must turn to the minor alterations process for a determination of Just Compensation due the property owner. To maintain the current project schedule, we have until 07/22/2022 to reach a negotiated agreement. If an agreement cannot be reached by this date, we will have to move on to the Hearing phase. If needed, the Minor Alterations Hearing will be scheduled on or around September 2022.

Enclosed are:

- A color-coded plan showing the rights requested.
- A Waiver Valuation Form.
- A Quit Claim Deed.
- An IRS W-9 Request for Taxpayer Identification Number and Certification form(s).
- A *Right of Way Acquisition Procedures in Vermont* brochure explaining your legal rights.

If you accept our offer, please sign the Quit Claim Deed which must be notarized, complete the W-9 form and return these documents to me via mail to:

Agency of Transportation
Attn: ROW-Bonnie Taylor
Barre City Place
219 North Main Street
Barre, VT 05641

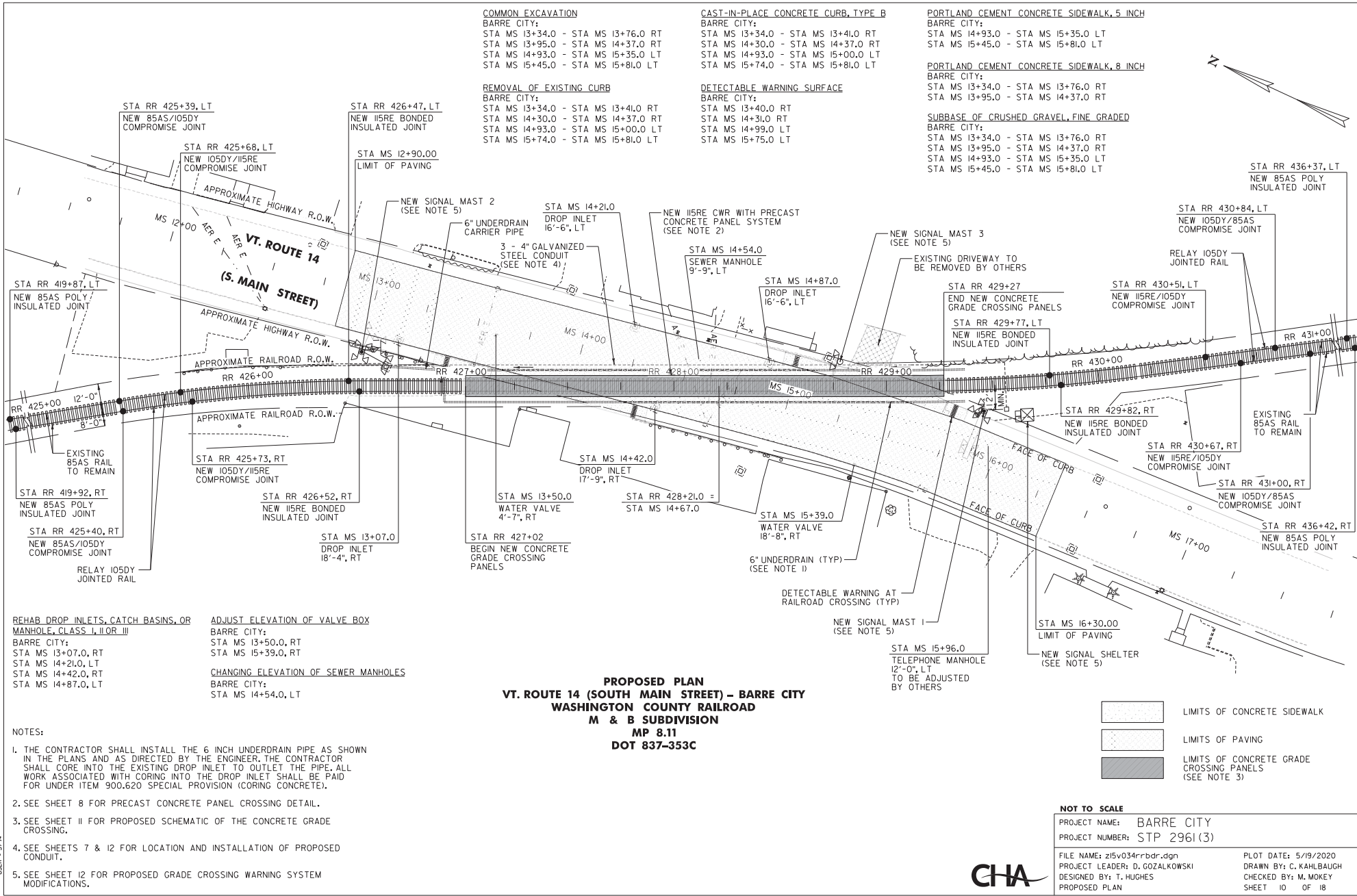
After I receive the notarized Quit Claim Deed and the W9 form a check will be mailed out to you withing 4 to 5 weeks.

If you would like to discuss the offer, or have any questions or concerns, please contact me at your earliest convenience. Thank you for your consideration and assistance.

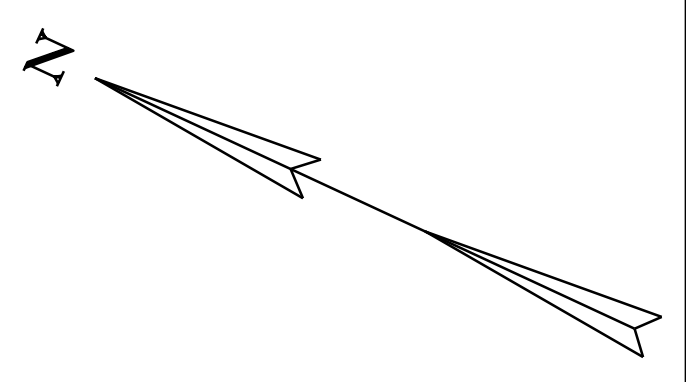
Sincerely,

Bonnie Taylor

Bonnie Taylor, Right-Of-Way Agent IV
Vermont Agency of Transportation
Barre City Place
219 N. Main Street
Barre, VT 05641
802-279-7118 cell
Bonnie.taylor@vermont.gov



FILE NAME: z15v034rrrbrdr.dgn
 USER: T. HUGHES
 DATE: 5/19/2020



COMMON EXCAVATION

BARRE CITY:
STA MS 13+34.0 - STA MS 13+76.0 RT
STA MS 13+95.0 - STA MS 14+37.0 RT
STA MS 14+93.0 - STA MS 15+35.0 LT
STA MS 15+45.0 - STA MS 15+81.0 LT

CAST-IN-PLACE CONCRETE CURB, TYPE B

BARRE CITY:
STA MS 13+34.0 - STA MS 13+41.0 RT
STA MS 14+30.0 - STA MS 14+37.0 RT
STA MS 14+93.0 - STA MS 15+00.0 LT
STA MS 15+74.0 - STA MS 15+81.0 LT

PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH

BARRE CITY:
STA MS 14+93.0 - STA MS 15+35.0 LT
STA MS 15+45.0 - STA MS 15+81.0 LT

REMOVAL OF EXISTING CURB

BARRE CITY:
STA MS 13+34.0 - STA MS 13+41.0 RT
STA MS 14+30.0 - STA MS 14+37.0 RT
STA MS 14+93.0 - STA MS 15+00.0 LT
STA MS 15+74.0 - STA MS 15+81.0 LT

DETECTABLE WARNING SURFACE

BARRE CITY:
STA MS 13+40.0 RT
STA MS 14+31.0 RT
STA MS 14+99.0 LT
STA MS 15+75.0 LT

PORTLAND CEMENT CONCRETE SIDEWALK, 8 INCH

BARRE CITY:
STA MS 13+34.0 - STA MS 13+76.0 RT
STA MS 13+95.0 - STA MS 14+37.0 RT

SUBBASE OF CRUSHED GRAVEL, FINE GRADED

BARRE CITY:
STA MS 13+34.0 - STA MS 13+76.0 RT
STA MS 13+95.0 - STA MS 14+37.0 RT
STA MS 14+93.0 - STA MS 15+35.0 LT
STA MS 15+45.0 - STA MS 15+81.0 LT

**BEGIN R.O.W. PROJECT
BARRE CITY STP 2961(3)
STA. 426+41, 28.42' LT**

N=617709.58
E=1640165.83
STA. 11+79.15, 20.92' LT

**VT. ROUTE 14
(SOUTH SIDE OF
BARREN STREET)**

N=617701.05
E=1640117.06
STA. 11+80.44, 28.56' TT

**A & B PROPERTIES AND
DEVELOPMENT CORP.**

**N/F
D'AMICO, PETER G. &
KATHLEEN A.**

**N/F
GIANONNI JR.,
CHARLES**

**2
AYER, DAVID A.**

**3
AYER, DAVID A.**

**N/F
SEVENTY FOUR SOUTH
MAIN LIMITED COMPANY**

**END R.O.W. PROJECT
BARRE CITY STP 2961(3)
STA. RR 429+83, 95.48' LT**

**STATE OF VERMONT, LESSOR;
WASHINGTON COUNTY RAILROAD, LESSEE**

A-B CL=83.45', CB S6°27'22"E
A-B R=573.69', L=83.53'

**STATE OF VERMONT, LESSOR;
WASHINGTON COUNTY RAILROAD, LESSEE**

**N/F
TROW & HOLDEN CO.**

**N/F
SEVENTY FOUR SOUTH
MAIN LIMITED COMPANY**

C-D CL=76.48', CB S6°27'22"E
C-D R=524.19', L=76.39'

N=617132.65
E=1640244.44
STA. 17+59.53, 29.09' LT

**4
CITY OF
BARRE**

**N/F
SEVENTY FOUR SOUTH MAIN
LIMITED COMPANY**

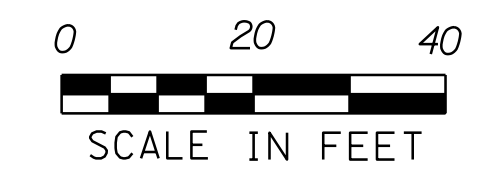
N=617130.37
E=1640194.99
STA. 17+59.69, 20.41' RT

**REHAB DROP INLETS, CATCH BASINS, OR
MANHOLE, CLASS I, II OR III**
BARRE CITY:
STA MS 13+07.0, RT
STA MS 14+21.0, LT
STA MS 14+42.0, RT
STA MS 14+87.0, LT

ADJUST ELEVATION OF VALVE BOX
BARRE CITY:
STA MS 13+50.0, RT
STA MS 15+39.0, RT

CHANGING ELEVATION OF SEWER MANHOLES
BARRE CITY:
STA MS 14+54.0, LT

- NOTES:
1. THE CONTRACTOR SHALL INSTALL THE 6 INCH UNDERDRAIN PIPE AS SHOWN IN THE PLANS AND AS DIRECTED BY THE ENGINEER. THE CONTRACTOR SHALL CORE INTO THE EXISTING DROP INLET TO OUTLET THE PIPE. ALL WORK ASSOCIATED WITH CORING INTO THE DROP INLET SHALL BE PAID FOR UNDER ITEM 900.620 SPECIAL PROVISION (CORING CONCRETE).
 2. SEE SHEET 8 FOR PRECAST CONCRETE PANEL CROSSING DETAIL.
 3. SEE SHEET 12 FOR PROPOSED SCHEMATIC OF THE CONCRETE GRADE CROSSING.
 4. SEE SHEETS 7 & 13 FOR LOCATION AND INSTALLATION OF PROPOSED CONDUIT.
 5. SEE SHEET 13 FOR PROPOSED GRADE CROSSING WARNING SYSTEM MODIFICATIONS.



**FOR R.O.W.
USE ONLY**

LINES SHOWN ON THIS PLAN AS EXISTING PROPERTY LINES P/L ARE BELIEVED TO BE ACCURATE BUT SHOULD NOT BE RELIED UPON FOR PURPOSES UNRELATED TO THE STATE OF VERMONT'S ACQUISITION OF LAND AND RIGHTS FOR THIS PROJECT.

PROJECT NAME: BARRE CITY	PLOT DATE: 16-DEC-2021
PROJECT NUMBER: STP 2961(3)	DRAWN BY: A. EGZI
FILE NAME: r16v185lay.dgn	CHECKED BY: A. PROULX
PROJECT LEADER: S. CORBETT	SHEET 4 OF 6
DESIGNED BY: CHA	
R.O.W. LAYOUT SHEET	

GENERAL INFORMATION

SYMBOLGY LEGEND NOTE

THE SYMBOLGY ON THIS SHEET IS INTENDED TO COVER STANDARD CONVENTIONAL SYMBOLGY. THE SYMBOLGY IS USED FOR EXISTING & PROPOSED FEATURES WITH HEAVIER LINEWEIGHT, IN COMBINATION WITH PROJECT ANNOTATION, AS NOTED ON PROJECT PLAN SHEETS. THIS LEGEND SHEET COVERS THE BASICS. SYMBOLGY ON PLANS MAY VARY, PLAN ANNOTATIONS AND NOTES SHOULD BE USED TO CLARIFY AS NEEDED.

R.O.W. ABBREVIATIONS (CODES) & SYMBOLS

Table with 3 columns: POINT CODE, DESCRIPTION, and SYMBOLS. Lists various easement and boundary codes like BF, CH, CONST, CUL, D&C, etc.

COMMON TOPOGRAPHIC POINT SYMBOLS

Table with 3 columns: POINT CODE, DESCRIPTION, and SYMBOLS. Lists common survey point symbols like APL, BM, BND, CB, COMB, etc.

THESE ARE COMMON VAOT SURVEY POINT SYMBOLS FOR EXISTING FEATURES, ALSO USED FOR PROPOSED FEATURES WITH HEAVIER LINEWEIGHT, IN COMBINATION WITH PROPOSED ANNOTATION.

PROPOSED GEOMETRY CODES

Table with 2 columns: CODE and DESCRIPTION. Lists geometry codes like PC, PI, CC, PT, PCC, etc.

UTILITY SYMBOLGY

Table with 2 columns: UNDERGROUND UTILITIES and ABOVE GROUND UTILITIES (AERIAL). Lists symbols for UGU, UT, UE, UC, UEC, UET, UCT, UECT, G, W, S, AGU, T, E, C, EC, ET, AER E&T, CT, ECT, etc.

PROJECT CONSTRUCTION SYMBOLGY

Table with 2 columns: PROJECT DESIGN & LAYOUT SYMBOLGY. Lists symbols for CZ (CLEAR ZONE) and PLAN LAYOUT MATCHLINE.

PROJECT CONSTRUCTION FEATURES

Table with 2 columns: PROJECT CONSTRUCTION FEATURES. Lists symbols for TOP OF CUT SLOPE, TOE OF FILL SLOPE, STONE FILL, BOTTOM OF DITCH, CULVERT PROPOSED, STRUCTURE SUBSURFACE, PROJECT DEMARCATION FENCE, BARRIER FENCE, TREE PROTECTION ZONE (TPZ), STRIPING LINE REMOVAL, SHEET PILES.

CONVENTIONAL BOUNDARY SYMBOLGY

Table with 2 columns: BOUNDARY LINES. Lists symbols for TOWN BOUNDARY LINE, COUNTY BOUNDARY LINE, STATE BOUNDARY LINE, PROPOSED STATE R.O.W. (LIMITED ACCESS), STATE ROW (LIMITED ACCESS), STATE ROW, TOWN ROW, PERMANENT EASEMENT LINE (P), TEMPORARY EASEMENT LINE (T), SURVEY LINE, PROPERTY LINE (P/L), SLOPE RIGHTS, 6F PROPERTY BOUNDARY, 4F PROPERTY BOUNDARY, HAZARDOUS WASTE.

EPSC LAYOUT PLAN SYMBOLGY

Table with 2 columns: EPSC MEASURES. Lists symbols for FILTER CURTAIN, SILT FENCE, SILT FENCE WOVEN WIRE, CHECK DAM, DISTURBED AREAS REQUIRING RE-VEGETATION, EROSION MATTING.

SEE EPSC DETAIL SHEETS FOR ADDITIONAL SYMBOLGY

ENVIRONMENTAL RESOURCES

Table with 2 columns: ENVIRONMENTAL RESOURCES. Lists symbols for WETLAND BOUNDARY, RIPARIAN BUFFER ZONE, WETLAND BUFFER ZONE, SOIL TYPE BOUNDARY, THREATENED & ENDANGERED SPECIES, HAZARDOUS WASTE AREA, AGRICULTURAL LAND, FISH & WILDLIFE HABITAT, FLOOD PLAIN, ORDINARY HIGH WATER (OHW), STORM WATER, USDA FOREST SERVICE LANDS, WILDLIFE HABITAT SUIT/CONN.

ARCHEOLOGICAL & HISTORIC

Table with 2 columns: ARCHEOLOGICAL & HISTORIC. Lists symbols for ARCHEOLOGICAL BOUNDARY, HISTORIC DISTRICT BOUNDARY, HISTORIC AREA, HISTORIC STRUCTURE.

CONVENTIONAL TOPOGRAPHIC SYMBOLGY

Table with 2 columns: EXISTING FEATURES. Lists symbols for ROAD EDGE PAVEMENT, ROAD EDGE GRAVEL, DRIVEWAY EDGE, DITCH, FOUNDATION, FENCE (EXISTING), FENCE WOOD POST, FENCE STEEL POST, GARDEN, ROAD GUARDRAIL, RAILROAD TRACKS, CULVERT (EXISTING), STONE WALL, WALL, WOOD LINE, BRUSH LINE, HEDGE, BODY OF WATER EDGE, LEDGE EXPOSED.

Project information box containing: PROJECT NAME: BARRE CITY, PROJECT NUMBER: STP 2961(3), FILE NAME: NAME#DGN, PLOT DATE: 16-DEC-2021, PROJECT LEADER: S. CORBETT, DRAWN BY: M. LONGSTREET, DESIGNED BY: M. LONGSTREET, CHECKED BY: M. LONGSTREET, CONVENTIONAL SYMBOLGY LEGEND, SHEET 2 OF 6.

Barre City Profile

General Background

The City of Barre, known as the Granite Center of the World, has a rich history dating from the development of its granite industry in the 19th century, and a population more diverse than many other Vermont cities and towns, due to many immigrants who made their home here to work in the granite industry. Since the contraction of the industry in the mid-20th century, the community has explored other economic models that include food production, arts and culture, industrial production, and state government support. Barre has a rich history and a strong commitment to preserving its heritage. Since 2012, when a massive public works project modernized its downtown area, the city has seen increased revitalization and investment. However, like many similar cities in Vermont and in the Northeast, it continues to confront challenges of economic inequality, aging infrastructure, population loss, and financial sustainability.

Statistics

As of the 2020 Decennial Census, the population of Barre City stands at 8,491, within a jurisdiction covering four square miles. Though Barre City is small by national standards, it is among the largest municipalities in Vermont, slightly larger than its neighboring city of Montpelier, the state capital. Together, Barre City and Montpelier form one of the largest micropolitan areas in the state, with a total area population just under 60,000 as of 2020; as such both cities serve as market towns and service hubs for much of the surrounding Washington County.

Although areas of the city remain undeveloped, the city's population density, at 2,309 people per square mile, is the seventh-highest in the state, lending it a far more urban character than the majority of the state. The city is almost fully enclosed by Barre Town, which separated from Barre City in 1895. The two entities share a school supervisory union as well as a high school, and other interests and concerns frequently overlap, requiring good communication and openness to collaboration where appropriate and possible.

Like many other post-industrial communities across the country, Barre City faces both high poverty rates (22.8% of the population living in poverty as of the 2020 Census) and an ongoing struggle with substance use. Its demographic makeup trends slightly younger than the rest of Vermont, with 14% of its population over the age of 65.

Amenities

- Parks provided and maintained by the City include the central City Hall Park and Currier Park, surrounding an historic neighborhood; both of these are frequent locations for public events. Others include small “pocket” parks such as Canales Woods and Dente Park, and seven parks/play areas that feature playgrounds for children. The largest of these also contains a newly-renovated and accessible city pool. The city also owns the Barre City Cow Pasture, a protected natural area with a system of trails, and the Barre Bike Path, a multi-use pathway connecting downtown Barre to the southern edge of the City. There is also a dog park adjacent to the Bike Path. Several of these parks also contain shelters with barbecue facilities for gatherings.
- Cultural resources located in Barre include the Vermont Granite Museum; the Vermont History Center, located in an historic school building and housing the Vermont Historical Society, the Leahy Library, the Vermont Department of Libraries, the Vermont Archaeology Heritage Center, and offering public exhibits and services; the historic Aldrich Public Library; the downtown Studio Place Arts exhibit and cultural space; and others. Barre has also placed an emphasis on public art in recent years, and the downtown contains a wide variety of sculptures in the local gray granite, with plans for more in future years.
- The City owns a number of important facilities that serve many organizations and citizens, including the historic Barre Opera House, located within the City Hall building and offering year-round cultural programming across a wide range of genres and interests; the Barre Civic Center, with the large, multi-use Barre Municipal Auditorium and the adjacent BOR ice arena.
- Barre is located with easy access to numerous outdoor activity options that contribute to Vermont’s quality of life: trails for hiking, snowshoeing, cross-country skiing, and cycling; downhill skiing; paddling and swimming; camping; snowmobiling; and much more.

Governance Structure

The City is a full-service municipality led by a seven-person elected City Council, which includes an elected Mayor chairing the Council, and an appointed City Manager, with an established Council-Manager form of government.

The City has 103 full-time employees and three part-time employees, nearly all of whom are represented by four collective bargaining units. The City Manager can expect to have 10 direct reports, most of whom are heads of departments. Many of the City’s employees are long-tenured, and the average years of service for a City employee is 13.7, with 12 members of the staff serving longer than 30 years.

The City operates a full time emergency services department that encompasses a police department and dispatch center as well as a Fire and EMS Department.

The Public Works Department includes the city's water and sewer service, maintaining a water treatment facility, wastewater facility and an extensive network of pipes and stormwater infrastructure. The Public Works Department also includes a streets department that maintains 47 miles of streets and 21 miles of sidewalks. Much of the existing infrastructure is in need of upgrade, replacement, or basic assessment.

Additional departments are Finance; an elected Clerk/Treasurer's office; Planning, Permitting, and Assessing; and Buildings and Community Services.

The City has a high number of municipal volunteer committees that work regularly on the issues facing the city, and have addressed such varied challenges as mental health, diversity, equity, and inclusion, homelessness, twenty-first century policing, among the other more traditional tasks for municipal committees.

Budget & Economic Structure

The City Manager oversees a general fund budget of \$12,836,332 and a water/sewer enterprise budget of \$5,397,099 for FY22. The City Manager develops each year's budget proposal along with key staff members, and proposes the budget to City Council, which has responsibility for final approval after a series of public workshops and forums.

City revenue comes primarily from property taxes, and growing the Grand List is a high priority to stabilize funding in the future.

Future Challenges & Opportunities

Major initiatives anticipated in the next few years include the pressing imperative of a complete city-wide property reappraisal, strategic and timely allocation of federal recovery funds, consideration of a modern public works facility, the establishment and implementation of a cross-departmental capital improvement program and budget, and realization of remaining downtown Tax Increment Financing projects.

An overarching and ongoing priority will clearly be the recruitment, management, and retention of a motivated and high-performing work and volunteer force to strengthen Barre's economic base for the future. This aligns closely with the high priority placed on workforce development by Vermont's Governor in a January 2022 address to the legislature, establishing this as a dominant initiative for the state, and thus offering to Barre an opportunity for strategic capitalization on state programs, support, and funding.

Barre City has the second-oldest housing stock in the state, with its average home built in 1942, and like many places in Vermont, faces an overall shortage in affordable and available housing. Some longtime residents find it difficult to continue to afford to live in the city, and those seeking to move here are also facing a housing crunch. Existing housing stock frequently needs expensive upgrades for energy efficiency or general modernization. Both the City Council and various local partners have placed an emphasis on increasing and improving the existing housing options in Barre. Much of the implementation of various fund allocations, ordinance updates, negotiations with developers, and overall administration will take place in the new City Manager's tenure, an exciting opportunity to make a lasting mark on the City.

The City is a regional center for local communities, with 16,000 cars passing through downtown on a daily basis (double the city's population). These pass through commuters represent a tremendous opportunity and challenge, and ensuring a balance between small-city character and walkability and thriving economic hub will be key to the future. The downtown has seen some turnover during COVID, though it remains essentially strong with a handful of long term vacancies. Bolstering and building on downtown prosperity will be key to stabilizing City revenues and to community cohesion. As in many other places, the COVID-19 pandemic had a dramatic impact on Barre, altering its economic patterns in ways that we are still attempting to quantify and understand.

The Vermont Agency of Transportation, placing a high priority on public transportation, occupies space in the new downtown "Barre City Place" building, with a major bus hub steps away. Prior to the Covid pandemic, this transportation emphasis, with state-level support, had been moving forward positively, and, although the pandemic has impacted its momentum, hopefully will continue to be important for downtown Barre and for Barre citizens.

The Barre Area Development Corporation, with support from Barre City, undertook a study in 2018-19 leading to the "Barre Rock Solid Initiative" with recommendations related to marketing the city and presenting its public face in positive and productive ways. The report from this work continues to have validity in informing initiatives and planning.

In addition, Barre collaborated in 2021 with the Vermont Council on Rural Development on an inclusive, citizen-involved process ("All In for Barre") to develop a set of strategic priorities and associated action plans. The three priority areas emerging from this process were: improvement of river access and development of this key asset; establishment of a Barre Housing Task Force to address the critical and ongoing need

for affordable housing; and development of a Barre Community Center. The report from this process is available for review.

Barre's City Plan was adopted in 2020 after extensive public dialogue, and remains an up-to-date roadmap for the City going forward. A unified city ordinance was adopted at that same time, and an active planning commission continues to tweak both zoning and ordinances as needed.

City Manager Job Description

Effective Date: DRAFT Dated February 3, 2022

Organization: City of Barre, Vermont, USA

Position Title: City Manager

FLSA Classification: Exempt

Supervisor: City Council

Summary/Objective

The City Manager of the City of Barre, Vermont is the municipality's chief administrative officer and is responsible for the day-to-day operations of the City. Pursuant to the Charter of the City of Barre and 24 V.S.A. Chapter 37, the City Manager shall have general supervision of the affairs of the City, be the administrative head of all departments, and be responsible for the efficient administration thereof.

The Manager is supervised by a City Council consisting of six elected Councilors and one elected Mayor, and has broad responsibility in the following areas: developing and overseeing the City budget, financial planning and management, personnel administration, facility management, procurement, public works, community development, and public relations.

Essential Functions

Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

- Ensures the efficient and effective delivery of city services under broad policy guidance from the Council[CD1] .
- Attends all meetings of the City Council except as provided for in the City Charter.
- Ensures the Council is informed of financial conditions, current and future needs of the City, and makes reports as may be required by law, charter, ordinances or may be requested by Council or deemed to be in the best interests of the City.
- Confers regularly with City officials, department heads and personnel to plan, coordinate and evaluate activities, projects, policies, systems, exchange information, explain and interpret policies and procedures, investigate and resolve problems.
- Oversees all aspects of personnel administration and exercises charter-granted authority with respect to personnel decisions, rules, regulations, policies and procedures in conjunction with the Human Resources Administrator.
- Manage relations with tenants of municipal properties.

- Overall responsibility to create a work environment that is diverse, fair and equitable.
- Prepares City annual budget in collaboration with staff for submission to the Council, presents proposed budget to the Council, monitors revenues and expenses for all fund budgets, performs cost control activities, and administers capital planning and capital budget programs.
- Assists the Council with their policy-making process by identifying unmet needs; researching, analyzing, and recommending possible solutions; and providing the Council with professional advice.
- Prepares the agenda and related materials for Council meetings
- Ensures that City staff are receiving regular training and being regularly evaluated on work performance.
- Ensures that City volunteers receive regular communication and training on relevant matters (e.g. public records and open meeting law).
- Oversees the compilation and distribution of the annual report on the finances and administrative activities of the City for the fiscal year.
- Serves as the principal representative of the City in all matters, including meetings with county, regional, state, and federal officials unless otherwise directed or delegated.
- Ensures that the City is represented on boards and commissions of regional authorities and municipalities.
- Regularly informs the Council of the general affairs of the City, including departmental operations, activities of other committees, boards and commissions, emerging policy issues, administrative actions, and short and long range needs.
- Maintains working relationships with State officials and local legislators.
- Appoints and removes all employees in accordance with City personnel policies, relevant statutory requirements, and City Charter.
- Serves as primary contact with City attorney(s); coordinates communication between the Council, counsel, and any relevant boards or commissions.
- Serves as the principal City liaison with the media, community groups and residents, including social media and the website.
- Serves as the general purchasing agent of the City; oversees the purchasing of all supplies, materials and equipment for all departments in collaboration with the department heads and other City personnel as necessary.
- Serves as chair of the team responsible for negotiating collective bargaining agreements.
- Oversees grant administration and overall responsibility for allocations of grant program funds and program management.
- Supports the coordination of activities between all City employees and departments, as well as City bodies (i.e. boards and commissions) and performs other such duties as may be directed by the Council or situation, not inconsistent with the law, ordinances or the Employment Agreement.
- Coordinates emergency management & disaster response resources according to existing emergency management planning and governing structures.
- Maintains ICMA membership and adheres to its [code of ethics](#).

Necessary Knowledge, Skills and Abilities

- Bachelor's degree in public administration, business or other appropriate discipline, master's degree preferred, eight or more years experience in public management and financial administration or any equivalent combination of education and experience, with some at a senior level.
- Proven management experience in a multi-functional organization;
- Thorough knowledge of personnel management practices and legal requirements.
- Thorough knowledge of the principles and practices of municipal administration and policy.
- Thorough knowledge of the principles and practices of municipal accounting.
- Thorough knowledge of strategic planning and implementation.
- Working knowledge of municipal government procedures and operations.
- Working knowledge of municipal finance, human resources, municipal planning, community & economic development, public works, water and wastewater, public safety, recreation, cemetery administration, and intergovernmental and legislative relations, demonstrated ability to exercise independent judgement and discretion in making administrative decisions related to matters of significance when carrying out City policy, and in overseeing the operations of City departments
- Working knowledge of public administration in a Dillon's Rule state.
- Demonstrated commitment to valuing diversity and contributing to an inclusive working environment.
- Demonstrated ability to prepare and manage budgets, maintain detailed records and related confidential information such as personnel records, requests for proposals, contracts, and negotiating positions.
- Demonstrated ability to establish effective working relationships with employees and the general public.
- Demonstrated ability to communicate effectively verbally and in writing.
- Demonstrated ability to lead effectively, delegate tasks and assign responsibility to staff to effectively utilize the City resources.
- Working familiarity with information technology in public administration.
- ICMA Membership, ICMA Credentialed Manager preferred

Supervisory Responsibility

- Administrative and functional supervision, direct and indirect, of all City employees (except elected and Council-appointed officials)

Physical Demands

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

PHYSICAL ACTIVITY REQUIREMENTS

- Employee is responsible for wearing and maintaining personal protective equipment when needed.
- This job requires the ability to stand for extended periods of time.
- This job requires the ability to see, whether naturally or with vision correction tools (glasses, contacts). Specific vision abilities required by this job include: close vision, color vision, peripheral vision, depth perception and ability to adjust focus.
- This job requires the ability to hear, whether naturally or with hearing correction tools (hearing aid) in order to communicate with co-workers/supervisors/customers, and to recognize audible warning devices from trucks and equipment.
- Must have the ability to be on one's feet regularly and use hands, arms, and legs repeatedly on the job.
- Work frequently occurs in confined areas.
- The noise level in the work environment is sometimes loud.

Primary Physical Requirements		Other Physical Requirements	
Lift up to 10 lbs.:	Performed regularly	Twisting:	Occasionally performed
Lift 11 to 25 lbs.:	Performed frequently	Bending:	Performed frequently
Lift 26 to 50 lbs.:	Performed rarely	Crawling:	Rarely performed

Lift over 50 lbs.:	N/A	Squatting:	Occasionally performed
		Kneeling:	Occasionally performed
Carry up to 10 lbs.:	Performed frequently	Crouching:	NA
Carry 11 to 25 lbs.:	Performed frequently	Climbing:	Occasionally performed
Carry 25 to 50 lbs.:	Performed rarely	Balancing:	Occasionally performed
Carry over 50 lbs.:	N/A	Work Surfaces	
Reach above shoulder height:	Occasionally performed		
Reach at shoulder height:	Performed frequently	In Avg. 8 hour Day Employee is Required to:	
Reach below shoulder height:	Performed frequently	Sit	
		Consecutive Hrs.	1 2 3 4 5 6 7 8
Push/Pull:	Performed frequently	Total Hrs.	1 2 3 4 5 6 7 8
Hand Manipulation		Stand	
Grasping:	Performed frequently	Consecutive Hrs.	1 2 3 4 5 6 7 8
Handling:	Performed frequently	Total Hrs.	1 2 3 4 5 6 7 8
Torquing:	Occasionally performed	Walk	
Fingering:	Performed frequently	Consecutive Hrs.	1 2 3 4 5 6 7 8
		Total Hrs.	1 2 3 4 5 6 7 8

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Work Environment

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Internal

Work is normally performed in a climate controlled office environment, where exposure to conditions of extreme heat/cold, poor ventilation, fumes and gases is very limited. Noise level is moderate and includes sounds of normal office equipment (computers, telephones, etc.). No known environmental hazards are encountered in normal performance of job duties.

External

Limited external work may be required on occasion with limited exposure to hazardous conditions. Occasional exposure to inclement weather conditions may be required.

Position Type/Expected Hours of Work

This position is classified as exempt full-time. Standard days and hours of work are Monday through Friday, 7:30 a.m. to 4:30 p.m with a 1 hour lunch. Due to the nature of the position, evening and limited weekend meetings will be required.

Travel

Local travel may be required between facilities, parks, job sites or to vendors. Occasional travel to other locations in the state for meetings or conferences.

Additional Eligibility Qualifications

City Charter stipulates that the City Manager must reside in the City of Barre. The successful candidate that resides outside of the City of Barre will have up to twelve months to relocate to the City. Under certain circumstances the City Council may grant an extension.

Work Authorization/Security Clearance (if applicable)

Must be authorized to legally work in the United States.

Must be able to get to and from work on a consistent basis.

AAP/EEO Statement

City of Barre provides equal employment opportunities (EEO) to all employees and applicants for employment without regard to race, color, religion, sex, national origin, age, disability or genetics. In addition to federal law requirements, City of Barre complies with applicable state and local laws governing nondiscrimination in employment in every location in which the City has facilities. This policy applies to all terms and conditions of employment, including recruiting, hiring, placement, promotion, termination, layoff, recall, transfer, leaves of absence, compensation and training.

City of Barre expressly prohibits any form of workplace harassment based on race, color, religion, gender, sexual orientation, gender identity or expression, national origin, age, genetic information, disability, or veteran status. Improper interference with the ability of City of Barre's employees to perform their job duties may result in discipline up to and including discharge.

Other Duties

Please note this job description is not designed to cover or contain a comprehensive listing of activities, duties or responsibilities that are required of the employee for this job. Duties, responsibilities and activities may change at any time with or without notice.

Signatures

This job description has been approved by the City Council:

Mayor _____

Ward 1 Councilor _____

Ward 1 Councilor _____

Ward 2 Councilor _____

Ward 2 Councilor _____

Ward 3 Councilor _____

Ward 3 Councilor _____

Employee signature below constitutes the employee's understanding of the requirements, essential functions and duties of the position.

Employee _____ Date _____

Many of the following changes are to standardize the verb tense formatting. Other things to be standardized include use of the words "Council" and "City". Should they always be capitalized, or never be capitalized?



● *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: February 11, 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:

- Approved vendor for the VT Homeowners Assistance Program (VHAP) for assistance with property taxes, mortgages, utilities, and condo or homeowner association fees, which is being administered by Vermont Housing Finance Agency. Downstreet is providing assistance to those interested in registering for the program.
- Also participating in the Low Income Household Waste/Water Assistance Program (LIHWAP) being administered through DCF Economic Services. This program is offering funding support for delinquent water/sewer bills.
- Updated Town Meeting information is on the website, including copies of sample ballots.
- Town Meeting ballots were received earlier this week and just under 600 have been mailed out to date.
- Third quarter property taxes are due by February 15th.
- 2022 dog licenses are on sale. All dogs are required to be licensed by April 1st.

2. BUILDING AND COMMUNITY SERVICES:

- The Gun Show was held on Saturday and Sunday at the AUD. This was the first time back since their show in 2019. Attendance was not as high as previous years but was better than expected. Masking was required to enter the building and when I made a visit, I would say the number of masked vendors/patrons was around ninety percent.
- I met with the Manager, City Engineer, Electrical Inspector, Fire Chief, Deputy Fire Chief and Engineering Tech regarding issues raised by the Opera House regarding

electrical and heating systems on Monday. This was a prepping meeting in advance of an upcoming meeting with members of the Opera House Board and staff.

- On Tuesday, I attended the Civic Center Committee meeting in the morning and the City Council visit to the Wheelock Building on Tuesday evening.
- On Wednesday, I met with the group that is bringing the Vermont Municipal Highway Show back to the Civic Center in May after a two-year hiatus.
- The Spaulding girls' hockey team had a home game on Wednesday at the BOR.
- On Thursday, I attended the meeting with the Opera House Board and staff along with the Manager, City Engineer and Electrical Inspector. It was a productive meeting as we worked through some issues and concerns regarding the building operating systems.
- Also on Thursday, I attended the Tree Committee meeting.
- On Friday, I met with an engineer at the BOR regarding the RFP for a structural examination of the roofing system. The project is scheduled to begin in mid-April/early May and this was the first firm to reply.
- Don worked on opening up the cemeteries from the weekend storm during the week.
- The Facilities crew worked on taking down the Gun Show set-up and getting the gym ready for basketball and the basement ready for Zen Archery. The y also started prepping for the high school basketball tournament scheduled to begin February 28.

2a. RECREATION:

- Participated in Recreation Committee meeting
- Participated in Civic Center Committee meeting
- Participated in Paths/Routes/Trails Committee meeting
- Participated in Vermont Recreation & Parks Association Director's meeting.
- More invoicing for Civic Center rentals.
- Met with a representative from Barre Town on the 2022 egg hunt. Will need several volunteers to assist stuffing the eggs. We are planning an outdoor event in Rotary Park.
- Assisted an upcoming show with information for someone to cater the event using additional COVID safety measures.
- Public Skating – schedules, updates, transferring admissions to City Hall.
- Registered for upcoming summer grant Q&A – similar to a grant received last summer.
- Connected with BYSA on their tournament schedule – adjustments made and with the Figure Skating Association who both have large events this weekend.

3. DEPARTMENT OF PERMITTING, PLANNING AND ASSESSING:

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

- Finished reviewing and editing Desman Consultants Land Use Table for the Parking study so he has accurate uses of the buildings in the study area;
- Met with City Manager and HR Director regarding open positions in PPA and City-wide;
- Grant Administration work – updated Police Dept.'s STOP grant insurance requirements and instructed Interim Police Chief on how to use the system; he completed 2 financial reports with reimbursement requests and I did some administration work for the Finance Director and files;

- Worked with City Manager on approval of Police Dept.'s next round of OPDUI and DD grants for 2022 (Occupant Protection-DUI Enforcement and Distracted Driving respectively);
- Assisted Manager with FY23 budget presentation and created a Local Options Tax presentation for his use;
- 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 1 electrical permit this week
- Issued 1 building permit this week;
- Completed the January 2022 fees reconciliation from reports from the Clerk;
- Updated Zoning software and Code Enforcement software with new January 2022 property owners;
- Spent time on phone with a new commercial tenant regarding permitting and what will be needed;
- 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 13 property transfer returns this week for input into all systems;
- Sent out 4 map copies and 10 lister cards for those requesting them;
- Distributed the January 2022 Property Transfers list to various departments for updating records;
- Have input 25 sales into the VTPIE software (replacing the NEMRC Grand List module) for the sales study, mapping connection, homestead filing, etc.

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

- Updated the property sales report by adding January 2022 to the running annual total - <https://www.barrecity.org/assessment.html> ;
- Prepared the Reappraisal contract for City Manager to sign;
- 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

- Daily sampling and testing for process control requirements permit reporting
- ✓ Trouble shooting issues with communications at the plant.
- ✓ Processed sludge solids thru the digester plant, solids out to the Digester to Drying Beds
- ✓ Removed solids from drying beds and sent into trucks from Canada
- ✓ Investigated noise on the mixer #1

- ✓ **Sewer Department**
- ✓ 02-03 N Main Pump Station check, storm maintenance, service maintenance
- ✓ 02-04 N Main Pump Station check, sewer maintenance, shop maintenance
- ✓ 02-07 N Main Pump Station check, sewer maintenance
- ✓ 02-08 N Main Pump Station check, drain line on Valliere Ave. Essex St. main line, sewer maintenance
- ✓ 02-09 N Main Pump Station check, sewer service and maintenance

- ✓ **Water Treatment Facility**
- State required lab testing for compliance, Chemical tank/ chemical feed monitoring, Outdoor Buildings/Grounds Maintenance, Indoor Cleaning/Housekeeping
- ✓ 02-03 State fluoride sample, replaced flow detection valve on PAC system, Total coliform sampling- 5 locations
- ✓ 02-04 Distribution Chlorine Residuals 3-sites, Distribution pump station check 2-sites, Benoit Electric installed VFD on backwash pump #2, New England Air diagnosed raw water pump station Heater in basement
- ✓ 02-07 Distribution Chlorine Residuals 3-sites, Distribution pump station check 2-sites, Snow Blow pump stations-2 locations, Absolute spill response Cleaned PCH-180 chemical storage tank, Removed PAC system Air dryer for repairs
- ✓ 02-08 Absolute Spill response cleaned PCH-180 chemical tank, Prepared and submitted monthly operations report to State of Vermont
- ✓ 02-09 Distribution Chlorine Residuals 3-sites, Distribution pump station check 2-sites, Installed PAC system air dryer in raw water pump station, Plant cleaning/housekeeping from tank cleaning project. 5000 gallons PCH-180 delivery

Water Department

- ✓ 02-03 Meter Readings, Maintenance of services, paperwork
- ✓ 02-04 Meter Readings, plowing with truck and Loader 624
- ✓ 02-07 Hydrant maintenance, snow shovel out hydrants, meter readings
- ✓ 02-08 Meter Readings, fill pot holes and hydrant maintenance
- ✓ 02-09 West Hill Tank, Meter Readings, Hydrant system maintenance

Street Department

- ✓ 02-03 Salt/sand parking lots,
- ✓ Storm preparations: Chain up Bob Cat's and trucks, mix sand and salt in DPW yard, Plowing/salt streets and sidewalks, clean ice of catch basins, paperwork, replace signs in parking lots, repairs to Bob Cat #1 & #2, salt buggy and truck #21, remove trash, remove snow from roads at W Second St and Circle St. from snow falling off roofs
- ✓ 02-04 Plowing parking, salting streets and parking lots, plowing sidewalks
- ✓ 02-05 Final street clean up from storm and downtown sidewalks
- ✓ 02-06 Sanding and salting, Prep for snow removal
- ✓ 02-07 Snow removal Operations: Push up snow for removal of snow from streets
- ✓ 02-08 Salt/sand streets, winter maintenance to snow equipment, haul snow from parking lots, filling in pot holes, salt parking lots
- ✓ 02-09 Removed snow from streets and parking lots, Plowed and cleared off sidewalks thru out the City, hot patched pot holes, worked on winter equipment

5. FINANCE DIRECTOR:

- Reviewed and distributed employee accrued leave balances
- Electronically scanned current insurance certificates and W-9's from AP vendors and organized the paper versions into a binder
- Spent time researching and reading through the final rule (+400 pages) regarding the ARPA funds
- Attended a training from CLA which focused on Risk Assessment & Control, Quick Response Audits & Activities, & Reimagining the Workforce
- Reviewed and distributed FY22 Budget vs Actual reports
- Finalized and submitted Unemployment Insurance wage report to VLCT for CY21
- 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
22BA001241	02/10/22 02:13	Parking - Winter Ban - Ticket	Fourth St	
22BA001240	02/09/22 23:50	Larceny - from Building	S Main St	Burglary on South Main Street
22BA001239	02/09/22 23:39	Traffic Stop	N Main St	Traffic stop for driving on center line on N Main St
22BA001238	02/09/22 22:58	Welfare Check	N Main Street	Welfare check on N Main St
22BA001237	02/09/22 22:38	Traffic Stop	Washington St / City Park	
22BA001236	02/09/22 20:20	Assist - Agency	Green Acres	
22BA001235	02/09/22 20:12	Assist - Other	Merchant St	
22BA001234	02/09/22 19:32	Traffic Stop	Summer St / St Monica Church	
22BA001233	02/09/22 19:41	Traffic Stop	N Main St / West St	
22BA001232	02/09/22 19:20	Traffic Stop	S Main St / Hollow Inn	Traffic Stop on South Main Street for using a cell phone while driving.
22BA001231	02/09/22 19:18	Traffic Stop	Maple Ave	
22BA001230	02/09/22 19:17	Directed Patrol - Motor Vehicle	S Main Street	Directed Patrol on South Main Street.
22BA001229	02/09/22 19:12	Traffic Stop	N Main St	
22BA001228	02/09/22 19:00	Traffic Stop	Vt Rt 302	
22BA001227	02/09/22 18:32	Traffic Stop	S Main St	
22BA001226	02/09/22 18:16	Stalking	N Main St	
22BA001225	02/09/22 18:03	Traffic Stop	Us Route 302	
22BA001224	02/09/22 17:46	Traffic Stop	Washington St / Mount St	
22BA001223	02/09/22 17:35	Traffic Stop	n main st / courthouse	
22BA001222	02/09/22 17:31	Traffic Stop	N Main St / Seminary St	
22BA001221	02/09/22 17:22	Traffic Stop	N Main St	
22BA001220	02/09/22 16:35	Suspicious Event	Daniel Drive	
22BA001219	02/09/22 16:34	Suspicious Event	Daniel Drive	
22BA001218	02/09/22 16:33	Motor Vehicle Complaint	Second St	
22BA001217	02/09/22 14:58	Animals - Cruelty to	Palmisano Plz	
22BA001216	02/09/22 14:26	Assist - Other	N Main St	
22BA001215	02/09/22 14:03	Accident - Non Reportable	N Main St	

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
22BA001214	02/09/22 13:39	Domestic Disturbance	2-15-2022 Council N Main St	Packet Page 60
22BA001213	02/09/22 13:15	Assist - Agency	N Main St	
22BA001212	02/09/22 13:03	Assist - Other	Quarry St	Neighbor dispute on Quarry Street.
22BA001211	02/09/22 12:55	Suspicious Event	Circle St	
22BA001210	02/09/22 12:00	Fire - Gas / Propane	S Main St	Assist to Barre City Fire with leaking propane tank on S Main Street.
22BA001209	02/09/22 10:53	Assist - Other		Citizen assist at the PD.
22BA001208	02/09/22 10:04	Assist - Other	Brook St	Assist to VSP looking for a runaway on Brook Street. Mistaken identity.
22BA001207	02/09/22 10:03	Traffic Stop	N Main St #	traffic stop n main st
22BA001206	02/09/22 09:57	Traffic Stop	Sixth St	traffic stop n main st
22BA001205	02/09/22 09:51	Traffic Stop	N main / First St	traffic stop n main st
22BA001204	02/09/22 09:42	Supervisory Duties - Case review	Fourth St	Supervisory Duties- Case Review
22BA001203	02/09/22 09:38	Traffic Stop	N Main St #	
22BA001202	02/09/22 09:35	Traffic Stop	N Main St #	traffic stop n main st
22BA001201	02/09/22 05:39	Directed Patrol - Motor Vehicle	Maple Avenue	Directed patrol on Maple Ave.
22BA001200	02/08/22 23:16	Prisoner - Lodging/Releasing	Fourth St	Released prisoner
22BA001199	02/08/22 22:45	Traffic Stop	VT Rt 62 / Berlin St	
22BA001198	02/08/22 22:29	Directed Patrol - Motor Vehicle	Tremont Street	directed motor vehicle patrol on Tremont St
22BA001197	02/08/22 22:00	Alarm - Security	N Main St	Alarm on North Main St.
22BA001196	02/08/22 21:23	Suspicious Event	College St	
22BA001195	02/08/22 20:06	Directed Patrol - Motor Vehicle	Hill Street	Directed patrol on Hill St.
22BA001194	02/08/22 20:06	Assault - Simple	Brooklyn St	Suspicious Event on Brooklyn Street.
22BA001193	02/08/22 19:59	Assist - Public	Fourth St	Public Assist on Fourth Street.
22BA001192	02/08/22 18:57	Domestic Disturbance	N Main St	Rolling Domestic Disturbance on North Main Street
22BA001191	02/08/22 18:36	Drugs - Suspicious	S Main St	Drug activity reported on S Main St
22BA001190	02/08/22 16:46	Assist - Public	Olliver St	Public assist at PD
22BA001189	02/08/22 16:44	Prisoner	Fourth St	
22BA001188	02/08/22 16:41	Prisoner - Lodging/Releasing	Fourth St	
22BA001187	02/08/22 16:01	Welfare Check	S Main St	Welfare Check on Main Street
22BA001186	02/08/22 14:57	Property Return / Disposal	Fourth St	Property returned.
22BA001185	02/08/22 14:38	Assist - Other	Parkside Ter	Mental Health Issue on Parkside Ter

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
22BA001184	02/08/22 12:57	Traffic Stop	2-15-2022 Council Merchant St / Maple Ave	Packet Traffic stop for speeding on Merchant Street. Page 61
22BA001183	02/08/22 12:49	Prisoner - Lodging/Releasing	Fourth St	Prisoner Release
22BA001182	02/08/22 12:45	Directed Patrol - Motor Vehicle	Merchant St	Directed patrol- Traffic enforcement on Merchant Street.
22BA001181	02/08/22 12:42	Surveillance	Jefferson St	Surveillance Fourth Street
22BA001180	02/08/22 12:14	Parking - General Violation	Depot Square	Parking Issue in Depot Square
22BA001179	02/08/22 11:10	Assist – Motorist	Maple ave/ N main st	Report of traffic lights not working on N Main and Maple Ave.
22BA001178	02/08/22 10:39	Supervisory Duties - Case review	Fourth St	Supervisory Duties- Case Review
22BA001177	02/08/22 09:59	Assist - Public	Fourth St	Public Assist
22BA001176	02/08/22 09:12	Property Return / Disposal	Fourth St	Property Return Fourth Street
22BA001175	02/08/22 09:02	Parking - General Violation	N Main St	Parking Problem on Main Street
22BA001174	02/08/22 08:34	Assist - Public	Fourth St	Assist to the public at the Police Department.
22BA001173	02/08/22 08:12	Accident - Non Reportable	N Main St	Accident on Main Street
22BA001172	02/08/22 05:57	Directed Patrol - Motor Vehicle	Washington Street	
22BA001171	02/08/22 05:50	Animals - Cruelty to	S Main St	
22BA001170	02/08/22 03:29	Assist - Public	N Seminary St	An Officer provided assistance to a resident of N. Seminary St.
22BA001169	02/08/22 02:49	Parking - Winter Ban - Ticket	Fourth St	
22BA001168	02/07/22 22:39	Traffic Stop	Maple Ave	
22BA001167	02/07/22 22:06	Noise	S Main St	Idling 18 wheeler on South Main St.
22BA001166	02/07/22 21:53	Traffic Stop	Church St	Traffic Stop for Speeding on South Main Street, Operating without a license.
22BA001165	02/07/22 21:26	Traffic Stop	N Main St	
22BA001164	02/07/22 21:24	Directed Patrol - Motor Vehicle	S Main St	Directed Patrol on South Main Street
22BA001163	02/07/22 20:59	Directed Patrol - Motor Vehicle	Hill St	Directed patrol on Hill St.
22BA001162	02/07/22 20:41	Noise	Pearl St	Noise Complaint on Pearl Street.
22BA001161	02/07/22 19:36	Traffic Stop	River Run Manor	
22BA001160	02/07/22 19:22	Traffic Stop	East Barre Rd	
22BA001159	02/07/22 19:06	Traffic Stop	N Main St	
22BA001158	02/07/22 18:40	Assist - Agency	Buick St	Agency assist
22BA001157	02/07/22 18:28	Traffic Stop	South Barre Road	
22BA001156	02/07/22 18:10	Welfare Check	Jefferson St	Welfare Check on Jefferson Street.
22BA001155	02/07/22 17:58	Traffic Stop	S Main St	

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
22BA001154	02/07/22 17:57	Assist - Agency	2-15-2022 Council Camp St	Packet Agency assist. Page 62
22BA001153	02/07/22 17:51	Traffic Stop	South Barre Rd, St	
22BA001152	02/07/22 17:31	Traffic Stop	pearl st/ summer st	
22BA001151	02/07/22 17:22	Drugs - Intel received	Fourth St	Drug Intel On Fourth Street
22BA001150	02/07/22 17:21	Traffic Stop	Washington St	
22BA001149	02/07/22 16:22	Suspicious Vehicle	S Main St	suspicious vehicle s main st
22BA001148	02/07/22 16:06	Accident - Non Reportable	Pearl Street	Late Reported Accident on Pearl Street.
22BA001147	02/07/22 15:58	Accident - Non Reportable	tremont st/ park st	tncr park st
22BA001146	02/07/22 15:52	Threats/Harassment	Ayers St	Threats on Ayers Street.
22BA001145	02/07/22 15:48	Prisoner	Fourth St	
22BA001144	02/07/22 15:27	Suspicious Event	North Main St / Second St	suspicious event barre city
22BA001143	02/07/22 14:47	Mental Health Issue	Fourth St	
22BA001142	02/07/22 14:12	Assist - Agency	S Main St	Agency Assist on South Main Street.
22BA001141	02/07/22 13:54	Welfare Check	Upland Ave	
22BA001140	02/07/22 13:36	911 Hangup	Brooklyn St	911 Hang-up call on Brooklyn Street
22BA001139	02/07/22 12:33	Winter Ban Parking - Returns	Fourth St	
22BA001138	02/07/22 11:20	Assault - Simple	Parkside Ter	juv issue
22BA001137	02/07/22 11:09	Disturbance	South Main St	disturbance barre city
22BA001136	02/07/22 11:08	Animal Problem	Johnson St	
22BA001135	02/07/22 11:03	Assist - Public	S Main St	public assist barre city
22BA001134	02/07/22 10:19	Assist - Agency	N Main St	
22BA001133	02/07/22 09:57	Larceny - Retail Theft	North Main St	
22BA001132	02/07/22 09:17	Assist - Public	Garden St	public assist barre city
22BA001131	02/07/22 10:10	Assist - Agency	Fourth St	agency assist barre city
22BA001130	02/07/22 08:26	Assist - Public	South Main St	public assist barre city
22BA001129	02/07/22 06:54	Directed Patrol - Motor Vehicle	Hill Street	
22BA001128	02/07/22 04:54	Assist - Public	Franklin St	An Officer assisted a resident of Franklin St.
22BA001127	02/06/22 22:03	Traffic Stop	S Main St	Traffic Stop for using a cell phone while driving on North Main Street.
22BA001126	02/06/22 19:47	Property Return / Disposal	Fourth St	Property Return on Fourth Street
22BA001125	02/06/22 19:05	Prisoner - Lodging/Releasing	Fourth St	Released prisoner.

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
22BA001124	02/06/22 18:32	Prisoner	2-15-2022 Council Fourth St	Packet Page 63
22BA001123	02/06/22 18:23	Property Return / Disposal		Returned property.
22BA001122	02/06/22 17:00	Assist - Other	Highgate Drive	Welfare check in Highgate.
22BA001121	02/06/22 16:11	Traffic Stop	Vt Rt 110	Located stolen car in Washington.
22BA001120	02/06/22 15:13	Assist - Agency	Hill St / Washington St	Report of broken traffic light at intersection with Hill and Washington Streets
22BA001119	02/06/22 14:51	Winter Ban Parking - Returns	Fourth St	Return of vehicle that had been towed due to winter ban.
22BA001118	02/06/22 13:22	Animal Problem	Warren St	animal problem barre city
22BA001117	02/06/22 13:15	Supervisory Duties - Case review	Fourth St	Supervisory Duties- Case Review
22BA001116	02/06/22 13:14	Motor Vehicle Complaint	River st / Bunham st	mv complaint barre city
22BA001115	02/06/22 11:58	Assist - Public	N Main St	public assist barre city
22BA001114	02/06/22 11:03	Parking - General Violation	Lunde Ln	parking problem barre city
22BA001113	02/06/22 10:04	Traffic Stop	Vt Route 62 / Berlin State Hwy	traffic stop rt 62
22BA001112	02/06/22 09:42	Stolen Vehicle	Mount Vernon Pl	Report of stolen car from Mount Vernon Place
22BA001111	02/06/22 09:17	Accident - Injury to person(s)	Vt Route 62 / Berlin St	accident property damage only rt 62
22BA001110	02/06/22 08:44	Assist - Other	Auditorium Hl / Seminary St	
22BA001109	02/06/22 01:40	Assist - Agency	Farwell St, Mekkleeson Rd	Barre City Officers assisted a Barre Town Officer with a traffic stop on Mekklseon Hill Rd.
22BA001108	02/06/22 01:14	Alarm - Security	Beckly Street	Officers responded to the reprot of an audible alarm around Beckley St.
22BA001107	02/06/22 00:07	Trespass	N Main Street	trespass n main st
22BA001106	02/05/22 23:40	Suspicious Event	NORTH MAIN STREET	suspicious event barre city
22BA001105	02/05/22 21:33	Directed Patrol - Motor Vehicle	Hill St	Directed patrol on Hill St.
22BA001104	02/05/22 20:52	Assist - Public	Fourth St	public assist barre city
22BA001103	02/05/22 20:40	Suspicious Vehicle	S Main St	suspicious vehicle barre city
22BA001102	02/05/22 19:28	Assist - Public	S Main St	Public assist on South Main St.
22BA001101	02/05/22 17:34	Family Disturbance - Verbal	Jefferson St	disturbance barre city
22BA001100	02/05/22 14:27	Assist - Other	Fourth St	assist other barre city
22BA001099	02/05/22 13:40	Assist - Public	Fourth St	public assist barre city
22BA001098	02/05/22 12:50	Accident - Non Reportable	Post Office	tcnr barre city
22BA001097	02/05/22 12:44	Accident - Non Reportable	Route 62	tcnr rt 62
22BA001096	02/05/22 12:08	Suspicious Vehicle	Maple Ave	Report of vehicle in the roadway of Maple Ave, blocking traffic.
22BA001095	02/05/22 10:18	Fire - Other	N Main St	fire-other barre city

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
22BA001094	02/05/22 09:59	Suspicious Event	Fourth St	Packet suspicious event barre city
22BA001093	02/05/22 09:48	Assist - Public	Fourth St	public assist barre city
22BA001092	02/05/22 09:08	Assist - Public	Fourth St	public assist barre city
22BA001091	02/05/22 09:05	Supervisory Duties - Case review	Fourth St	Supervisory Duties- Case Review
22BA001090	02/05/22 05:23	Suspicious Vehicle	N Main St	Parking complaint at a N. Main St. business
22BA001089	02/05/22 05:21	Parking - General Violation	Guidici St	Officers towed a car parked in a way which obstructed traffic.
22BA001088	02/05/22 04:26	Parking - Winter Ban - Towing	Merchants Row / Lot D	Winter ban Merchants Row.
22BA001087	02/05/22 04:20	Parking - Winter Ban - Towing	Merchants Row / Lot D	Winter ban on Merchants Row.
22BA001086	02/05/22 04:17	Parking - Winter Ban - Towing	Merchant Row	Winter ban on Merchants Row.
22BA001085	02/05/22 03:27	Alarm - Security	S Main St	Alarm on S. Main St.
22BA001084	02/05/22 03:15	Parking - General Violation	Merchants Row	Vehicles parked in City owned parking lots were towed for snow removal operations
22BA001083	02/05/22 03:07	Parking - Winter Ban - Ticket	North Main St #39	Officers assisted with moving vehicle for snow removal
22BA001082	02/04/22 23:54	Suspicious Event	Maple Ave / Hope Cemetery	Suspicious event on Maple Ave
22BA001081	02/04/22 21:44	Suspicious Person	S Main St	Suspicious male on South Main St.
22BA001080	02/04/22 19:43	Roadway Hazard	Pike Street	Road conditions on pike St.
22BA001079	02/04/22 19:46	Assault - Aggravated	N Main St	Disturbance on N Main St, one subject arrested for various offenses.
22BA001078	02/04/22 19:24	Parking - General Violation	Fourth St	Night parking complaint.
22BA001077	02/04/22 18:27	Disturbance	Budget Inn	Noise complaint on N Main St
22BA001076	02/04/22 18:08	Suspicious Event	N Main St	Suspicious event on N Main St
22BA001075	02/04/22 17:18	Assist – Motorist	Prospect St	Motorist assist on Prospect St
22BA001074	02/04/22 16:37	Winter Ban Parking - Returns	Fourth St	winter parking ban return barre city
22BA001073	02/04/22 14:51	Untimely Death	Valliere Ave	Untimely death investigation
22BA001072	02/04/22 14:40	Accident - Non Reportable	Route 62	mv complaint barre city
22BA001071	02/04/22 14:22	Assist - Agency	Mitchell Road	agency assist barre
22BA001070	02/04/22 13:35	Disturbance	East St	Disturbance on East Street
22BA001069	02/04/22 13:10	Accident - Non Reportable	Washington St / College St	Accident on Washington Street
22BA001068	02/04/22 12:56	Assist - Public	Fourth St	public assist barre city
22BA001067	02/04/22 12:16	Disorderly Conduct	Seminary St	DC barre city
22BA001066	02/04/22 11:48	Assist - Public	Maple Ave / N Main St	public assist barre city
22BA001065	02/04/22 09:29	Accident - Non Reportable	Maple Ave	Motor Vehicle complaint on Maple Ave

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
22BA001064	02/04/22 09:04	Accident - Property damage only	2-15-2022 Council Route 62	Packet TCNR rt 62 Page 65
22BA001063	02/04/22 08:58	911 Hangup	Pearl St Ext	911 hang up barre city
22BA001062	02/04/22 08:48	Assist - Other	Thurston Pl	assist other barre city
22BA001061	02/04/22 08:44	Violation of Conditions of Release	Lague Lane	VCOR barre city
22BA001060	02/04/22 05:02	Parking - Winter Ban - Towing	Plain St Lot	Winter ban towing on Plain St.
22BA001059	02/04/22 04:59	Parking - Winter Ban - Towing	Plain St Lot	Winter ban towing on Plain St.
22BA001058	02/04/22 04:58	Parking - Winter Ban - Towing	Plain St Lot	Winter ban towing on Plain St.
22BA001057	02/04/22 04:56	Parking - Winter Ban - Towing	Plain St Lot	Winter ban towing on Plain St.
22BA001056	02/04/22 04:53	Parking - Winter Ban - Towing	Plain St Lot	Winter ban towing on Plain St.
22BA001055	02/04/22 04:47	Winter Ban Parking - Returns	Fourth St	A towed vehicle was released to its owner.
22BA001054	02/04/22 04:45	Parking - Winter Ban - Towing	Plain St Lot	A vehicle was towed due to the winter parking ban
22BA001053	02/04/22 04:42	Parking - Winter Ban - Towing	Plain St Lot	Winter ban towing on Plain St.
22BA001052	02/04/22 04:42	Parking - Winter Ban - Towing	Plain St Lot	
22BA001051	02/04/22 04:40	Parking - Winter Ban - Towing	Plain St Lot	Winter ban towing on Plain St.
22BA001050	02/04/22 04:36	Parking - Winter Ban - Towing	Summer st / Jerry's Sports Tavern	A vehicle was towed due to winter parking ban
22BA001049	02/04/22 04:30	Parking - Winter Ban - Towing	Summer st / Jerry's Sports Tavern	
22BA001048	02/04/22 04:28	Parking - Winter Ban - Towing	Elm St / Elm St Parking Lot	
22BA001047	02/04/22 04:22	Parking - Winter Ban - Towing	Keith ave / down street housing	
22BA001046	02/04/22 04:22	Parking - Winter Ban - Towing	elm st / elm st lot	Parking issue on Elm St.
22BA001045	02/04/22 04:20	Parking - Winter Ban - Towing	Keith ave / down street housing	
22BA001044	02/04/22 04:18	Parking - Winter Ban - Towing	Keith ave / down street housing	
22BA001043	02/04/22 04:15	Parking - Winter Ban - Towing	Keith ave / down street housing	
22BA001042	02/04/22 04:14	Parking - Winter Ban - Towing	Keith ave / down street housing	
22BA001041	02/04/22 04:10	Parking - Winter Ban - Towing	Keith ave / down street housing	
22BA001040	02/04/22 04:07	Parking - Winter Ban - Towing	Keith ave / down street housing	
22BA001039	02/04/22 04:05	Parking - Winter Ban - Towing	Keith ave / down street housing	
22BA001038	02/04/22 04:04	Parking - Winter Ban - Towing	Keith ave / down street housing	
22BA001037	02/04/22 02:55	Parking - Winter Ban - Towing	Keith ave / down street housing	
22BA001036	02/04/22 02:36	Parking - Winter Ban - Towing	Elm st / parking lot	Winter ban towing on Elm Street.
22BA001035	02/04/22 02:10	Assist – Motorist	Boynton Street	An Officer checked on a car stuck in the snow on Boynton St.

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
22BA001034	02/04/22 02:08	Parking - Winter Ban - Towing	Summer st - Jerry's Sports Tavern	Packet Winter ban towing on Summer St.
22BA001033	02/04/22 02:07	Parking - Winter Ban - Towing	Plain St	
22BA001032	02/04/22 01:33	Parking - Winter Ban - Ticket	Merchants row / Nelson hardware	
22BA001031	02/04/22 01:32	Parking - General Violation	Hill St / Liberty St	Parking ban on Hill St.
22BA001030	02/04/22 01:28	Parking - General Violation	Patterson St / Washington St	Public assist on Washington St.
22BA001029	02/04/22 01:15	Parking - General Violation	Elm St / Main St	Parking issue on Elm St.
22BA001028	02/04/22 01:13	Parking - Winter Ban - Ticket	George St	
22BA001027	02/04/22 01:13	Parking - General Violation	Brook St / Laurel St	Winter parking ban enforcement
22BA001026	02/04/22 01:12	Parking - Winter Ban - Ticket	Merchant St / Warren St	Parking issue on Merchant St.
22BA001025	02/04/22 00:55	Parking - General Violation	Eastern Ave / Elm St	Winter parking ban enforcement

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Council Packet Addendum

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



City of Barre, Vermont

"Granite Center of the World"

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manager@barrecity.org

Manager's Report

Tuesday

02/15/22

Councilors:

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

COVID UPDATE:

Fire Chief Doug Brent attended, on my behalf, the weekly virtual briefing by the Department of Public Safety – State Emergency Operations Center (DPS-SEOC) last Thursday, led by Dan Batsie, Department of Health (DoH) Incident Commander. He reports the Statewide outlook remains promising, with a continuing downward trend in both COVID cases and hospitalizations in the last 7 days. The 7-day Positivity rate continues to drop as well - down to 7.8% from 9.2% last week. I will continue to monitor the State Data and reporting with Chief Brent and Deputy Chief Aldsworth over the next 30 days to assess whether and/or when a change in City COVID protocol is warranted.

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

OPERATIONS:

Annual Report Delivery: We are awaiting the final proof of the Annual Report on Tuesdays, and expect that we will have the digital version of the report available on the City Website as early as Wednesday, with hard-copies to follow- shortly.

Budget Presentations: I've made FY23 Budget and Local Option Sales Tax presentations to the Lyons and Rotary Clubs in the last 2 weeks, and will presenting to Kiwanis and the "Barre Beat" between now and Town Meeting day, as well as presentations to Council and the virtual audience at the next two Council meetings.

Police Chief Recruitment: I forwarded last week a formal Employment Offer to Mr. Braedon Vail; I'm awaiting his review, response, and I trust acceptance, this coming week.

GRANTS:

ERSA Grant Award: We are pleased to announce that the City administratively supported Cow Pasture Committee ERSAs (Enhancement of Recreation Stewardship and Access) Grant Application was approved by the Department of Forest, Parks and Recreation for the full requested amount (\$50,600). This Grant is for the acquisition of land adjacent to the Maplewood Ave. Cow Pasture entrance for parking and trail segment improvements leading to the Cow Pasture. It was a highly competitive Grant cycle with only 12 Grants awarded totaling \$1 million out of a pool of 64 applications requesting \$3.9 million.

EVENTS & REMINDERS:

Yard Signs in City ROW: We have observed and removed (and are monitoring for) a few Yard Signs in the city ROW as the campaign season gets underway. A reminder that Yard Signs of any kind are not allowed in City Right-of-Way (Parks, City Medians, Traffic Islands, etc.) and will be picked up by City staff as soon as possible. "Captured" signs will be brought to the designated location adjacent to the Public Works Garage on Burnham Street for retrieval, if desired, by the sign sponsor. If you see such signs that have not been promptly removed, please contact my office.

MISCELLANEOUS: Nothing to report

By check number for check acct 01(GENERAL FUND) and check dates 02/16/22 thru 02/16/22

Vendor

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

01095 A & L MACHINING INC							
	07041A	Repair sewer mixer	003-8533-500.1400	900K-ANAEROBIC DIGESTER	0.00	1,165.54	144137
	07113A	Repair snow blower	001-8050-320.0742	SNOW EQUIP MAINT	0.00	87.00	144137
					-----	-----	
					0.00	1,252.54	
01088 AFSCME COUNCIL 93							
PR01:271	PR-02/16/22	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	175.50	E161
01013 ALLAN JONES & SONS INC							
	79738	Tires	001-8050-320.0743	TRUCK MAINT - STS	0.00	1,206.90	144138
01060 AMAZON CAPITAL SERVICES							
	1JC6PVYQRWXR	replacement battery	001-6055-350.1053	OFFICES SUPPLIES/EQUIPMEN	0.00	113.24	144139
01093 AMERICAN ROCK SALT CO LLC							
	0696726	Bulk Ice Control Salt	001-8050-360.1184	SALT - SNO	0.00	4,650.50	144140
	0699138	Bulk Ice Contraol Salt	001-8050-360.1184	SALT - SNO	0.00	3,148.85	144140
					-----	-----	
					0.00	7,799.35	
23018 AUBUCHON HARDWARE							
	494537	torch kit	002-8200-350.1060	SMALL TOOLS	0.00	67.49	144141
01047 AXON ENTERPRISE INC							
	INUS052815	standard barrery pack	001-6050-340.0941	EQUIPMENT - SAFETY	0.00	396.15	144142
02136 BANWELL ARCHITECTS							
	00006	prof. svcs 12/31	050-5810-360.1160	2020 560K BOND	0.00	571.23	144143
02183 BENJAMIN KEN							
	REIMBPAYROLL	reimb returned payroll	001-8050-100.0101	PERSONNEL SERVICES - STS	0.00	275.00	144208
02120 BIGRAS AUTO & TIRE INC							
	6995	Replace control arm	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	622.46	144144
	7063	Remove & replce TPMS stem	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	99.04	144144
	7234	Towing	001-6050-360.1161	INVESTIGATIONS MATERIALS	0.00	200.00	144144
					-----	-----	
					0.00	921.50	
03062 C FORD PROFESSIONAL LETTERING							
	15253	Pole pocket banner	048-8000-320.0762	BOR BANNER EXP	0.00	265.00	144145
03205 CITY OF BARRE PENSION PLAN & TRUST							
PR01:271	PR-02/16/22	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	447.64	144209
03337 COMMUNITY BANK NA							
PR01:271	PR-02/16/22	Payroll Transfer	001-2000-240.0001	FEDERAL TAX PAYABLE	0.00	13,287.35	144211
PR01:271	PR-02/16/22	Payroll Transfer	001-2000-240.0004	FICA PAYABLE	0.00	19,297.14	144211

By check number for check acct 01(GENERAL FUND) and check dates 02/16/22 thru 02/16/22

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
					0.00	32,584.49	
03308 COMMUNITY BANK NA							
PR01:271	FR-02/16/22	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	75.00	144210
03240 CRUGER ERIC							
	02072022	Glasses & Exam	001-6040-340.0944	GLASSES	0.00	275.00	144146
04071 DEAD RIVER CO							
	19567	Heating Oil	003-8330-330.0825	FUEL OIL	0.00	1,273.80	144147
	19568	Heating Oil	003-8330-330.0825	FUEL OIL	0.00	1,124.85	144147
	19569	Heating OIL	003-8330-330.0825	FUEL OIL	0.00	278.48	144147
	19572	Heating Oil	001-8050-330.0829	FUEL OIL - GARAGE	0.00	928.74	144147
	19584	Heating Oil	001-6043-330.0833	FUEL OIL	0.00	243.00	144147
	510559	Off Road Diesel	001-7035-330.0834	FUEL OIL	0.00	611.49	144147
	58045	Heating Oil	001-6043-330.0833	FUEL OIL	0.00	357.37	144147
	58046	Heating Oil	001-7020-330.0831	FUEL OIL - AUD/ANNEX	0.00	581.04	144147
	58077	Heating Oil	001-7015-330.0831	WHEELLOCK BLDG FUEL	0.00	250.05	144147
	6366	Heating OIL	001-7015-330.0831	WHEELLOCK BLDG FUEL	0.00	277.26	144147
	6368	Heating Oil	003-8330-330.0825	FUEL OIL	0.00	289.65	144147
	6369	Heating OIL	001-8500-330.0828	FUEL OIL - OFFICE	0.00	296.94	144147
	65223	Heating Oil	003-8330-330.0825	FUEL OIL	0.00	546.51	144147
	65224	Heating OIL	002-8200-330.0829	FUEL OIL - GARAGE	0.00	543.59	144147
	65225	Heating Oil	001-8050-330.0829	FUEL OIL - GARAGE	0.00	1,102.01	144147
	65238	Heating Oil	001-6043-330.0833	FUEL OIL	0.00	1,579.02	144147
	84204	Heating Oil	003-8330-330.0825	FUEL OIL	0.00	1,319.97	144147
					0.00	11,603.77	
04206 DETECTACHEM INC							
	INV06259	Drug testing kits	001-6050-360.1161	INVESTIGATIONS MATERIALS	0.00	456.26	144150
05069 EDWARD JONES							
PR01:271	FR-02/16/22	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	67.00	144212
05059 ENDYNE INC							
	399392	Weekly testing	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	335.00	144151
	399656	Colif package	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	100.00	144151
	399715	VOC testing	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	130.00	144151
					0.00	565.00	
05030 ESMI OF NEW YORK LLC							
	418565	1/9/-1/15/22 Biosolids	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	4,930.97	144152
	420363	1/23-1/29/22 Biosolids	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	7,569.40	144152
					0.00	12,500.37	
05007 EVERETT J PRESCOTT INC							
	5979170	Ball curbs	002-8200-320.0750	MAIN LINE MAINT	0.00	6,364.30	144153

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PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	5979341	5/8 SRII ECR MTR 100F	002-8200-320.0753	METER MAINT	0.00	1,031.88	144153
					0.00	7,396.18	
06009 F W WEBB CO							
	74806998	Fittings	002-8200-320.0750	MAIN LINE MAINT	0.00	898.97	144154
	74827070	Fittings, tape	001-8050-320.0727	BLDG & GROUNDS MAINT	0.00	72.34	144154
					0.00	971.31	
06890 FERGUSON ENTERPRISES LLC #3326							
	1071967	4 601 FLG CI Plug Vlv	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	1,788.54	144155
06064 FINAL CONNECTION THE							
	373287	Annual maint. & upgrade	001-6050-210.0312	OFFICE MACHINE MAINT	0.00	3,925.13	144156
	373287	Annual maint. & upgrade	001-6055-210.0312	OFFICE MACHINE MAINT	0.00	1,308.37	144156
					0.00	5,233.50	
06105 FIRSTLIGHT FIBER							
	10792651	monthly invoice	001-5010-200.0214	TELEPHONE	0.00	15.01	144157
	10792651	monthly invoice	001-5020-200.0214	TELEPHONE	0.00	60.05	144157
	10792651	monthly invoice	001-5040-200.0214	TELEPHONE	0.00	161.72	144157
	10792651	monthly invoice	001-5050-200.0214	TELEPHONE	0.00	182.47	144157
	10792651	monthly invoice	001-5070-200.0214	TELEPHONE	0.00	90.08	144157
	10792651	monthly invoice	001-6040-200.0214	PHONE /LANDLINE/INTERNET	0.00	317.12	144157
	10792651	monthly invoice	001-6050-200.0214	TELEPHONE	0.00	262.58	144157
	10792651	monthly invoice	001-6050-210.0310	COMPUTER ACCESS - PD	0.00	100.00	144157
	10792651	monthly invoice	001-7020-200.0214	TELEPHONE	0.00	221.15	144157
	10792651	monthly invoice	001-7030-200.0214	TELEPHONE	0.00	31.97	144157
	10792651	monthly invoice	001-7050-200.0214	TELEPHONE	0.00	20.58	144157
	10792651	monthly invoice	001-8020-200.0214	TELEPHONE	0.00	60.05	144157
	10792651	monthly invoice	001-8030-200.0214	TELEPHONE	0.00	45.04	144157
	10792651	monthly invoice	001-8050-200.0214	TELEPHONE	0.00	113.95	144157
	10792651	monthly invoice	002-8200-200.0214	TELEPHONE	0.00	88.37	144157
	10792651	monthly invoice	002-8220-200.0214	TELEPHONE	0.00	197.67	144157
	10792651	monthly invoice	003-8300-200.0214	TELEPHONE	0.00	22.52	144157
	10792651	monthly invoice	003-8330-200.0214	TELEPHONE	0.00	168.80	144157
	10792651	monthly invoice	001-6043-350.1050	BLDG/GROUND SUPPLIES	0.00	63.97	144157
	10792651	monthly invoice	001-7015-320.0730	POOL & BLD MAINT	0.00	65.85	144157
	10792651	monthly invoice	001-7020-200.0217	IT	0.00	291.15	144157
	10792651	monthly invoice	051-0280-360.1165	SEMP VCF TRUST PROJECTS	0.00	25.04	144157
	10792651	monthly invoice	001-6055-200.0214	TELEPHONE LANDLINE	0.00	393.88	144157
	10792651	monthly invoice	001-6055-210.0310	COMPUTER ACCESS - PD	0.00	150.00	144157
	10792651	monthly invoice	001-8500-200.0214	TELEPHONE	0.00	48.65	144157
	10792651	monthly invoice	001-5010-360.1171	SOFTWARE/CITY HALL	0.00	560.13	144157
					0.00	3,757.80	
06012 FISHER SCIENTIFIC							
	8486386	brush cylinder	003-8330-320.0737	LAB MAINT	0.00	101.20	144158

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	8553298	filter paper	003-8330-320.0737	LAB MAINT	0.00	103.52	144158
					0.00	204.72	
07086	020222	Donation meter money	020-1000-140.0125	COMM DONATION PASS-THROUG	0.00	4,900.41	144159
07006	01132022A	Merchants Row EV	001-6045-200.0210	EVCS ELECTRICITY-MERCH RO	0.00	69.30	144160
	012722	N Main St pump station	003-8300-200.0212	ELECTRICITY NO MAIN ST	0.00	164.76	144160
	01312022	Street lights	001-6060-200.0210	ELECTRICITY	0.00	12,833.37	144160
	013122	Richardson Road	002-8200-200.0211	ELECTRICITY - RICH RD POL	0.00	44.05	144160
	02022022	W Cobble Hill	002-8200-200.0209	ELECTRICITY - W CBL HL VA	0.00	42.52	144160
	02022022A	Cobble Hill Mdws	002-8200-200.0210	ELECTRICITY - COBBLE HILL	0.00	285.79	144160
	02032022	59 Parkside Ter	001-6060-200.0210	ELECTRICITY	0.00	103.35	144160
	02032022	59 Parkside Ter	001-7015-200.0211	ELECTRICITY-POOL	0.00	68.90	144160
	020322	S Main/Parkside Ter	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	87.77	144160
					0.00	13,699.81	
07204	1752381	Boots & apparel reimburse	003-8330-340.0940	CLOTHING	0.00	15.00	144162
	1752381	Boots & apparel reimburse	003-8330-340.0943	FOOTWARE	0.00	215.00	144162
					0.00	230.00	
08993	223148	replaced sprinkler heads	050-5830-340.1165	2020 \$1.7M BOND ALUMNI BO	0.00	1,128.90	144163
09037	22-316	Animal tags	001-5070-360.1165	PROGRAM MATERIALS	0.00	197.19	144164
09021	112618	Propane	001-7035-330.0836	PROPANE	0.00	1,156.80	144165
	273233	Propane cylinder exchg	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	36.15	144165
	278711	Propane	001-7030-330.0836	PROPANE	0.00	483.54	144165
	501271	Propane	001-7030-330.0836	PROPANE	0.00	238.30	144165
	870363	Propane	001-7035-330.0836	PROPANE	0.00	1,053.84	144165
	871836	Propane	001-7030-330.0836	PROPANE	0.00	506.53	144165
					0.00	3,475.16	
11024	9017741106	Sodium Aluminate Solution	003-8330-360.1148	SODIUM ALUMINATE	0.00	12,146.68	144166
12010	96962	Ballots	001-5060-360.1165	PROGRAM MATERIALS	0.00	2,907.00	144167
	97059	Election envelopes	001-5060-360.1165	PROGRAM MATERIALS	0.00	450.00	144167
					0.00	3,357.00	
12099	12823669	Copier lease	001-5010-210.0312	OFFICE MACHINES MAINT	0.00	784.50	144168

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12009	LOWELL MCLEODS INC						
	869454	Steel	001-8050-320.0742	SNOW EQUIP MAINT	0.00	18.69	144169
13068	MAIN STREET LAW LLP						
	67656	Police negotiations 2021	001-5030-230.0517	CONTRACT NEGOTIATIONS	0.00	1,775.00	144170
13898	MCGEE FORD OF MONTPELIER						
	120912	Driveshaft repair	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	197.55	144171
	121023	Primary CV	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	35.89	144171
					-----	233.44	
13075	MCWILLIAM JAMES						
	2021-23JM	Svcs 1/25-2/10/22	051-0280-360.1165	SEMP VCF TRUST PROJECTS	0.00	425.00	144172
13057	MICROGUIDE INC						
	1088	yearly premium	001-6050-440.1240	COMPUTER EQUIP/SOFTWARE	0.00	360.00	144173
13017	MORGAN ELIJAH						
	37	Mileage	001-8020-130.0182	TRAVEL/MEALS	0.00	16.38	E162
13903	MORRIS NATHAN & CHRISTINA						
	01525	Delinq water/sewer reimb	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	5.33	144174
14157	NEEDHAM ELECTRIC SUPPLY CORP						
	S5787455.001	Cat 6 Modular plug	001-5040-110.0153	NETWORK HW/SW EXPENSES	0.00	44.31	144175
14016	NELSON ACE HARDWARE						
	259323	Drill bits	003-8330-350.1060	SMALL TOOLS	0.00	19.40	144176
	259329	Shipping	001-6045-320.0744	METER MAINT	0.00	20.84	144176
	259335	Lever flush	001-8050-320.0727	BLDG & GROUNDS MAINT	0.00	7.73	144176
	259401	maxfit power bit	003-8533-500.1402	900K-METHANE SAFETY FLARE	0.00	6.29	144176
	259516	Hnd warmer Gorilla epoxy	001-6045-320.0744	METER MAINT	0.00	92.37	144176
	259588	key safe & tie downs	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	64.57	144176
	259775	Saftey glasses, gloves	001-8020-340.0941	EQUIPMENT - SAFETY	0.00	38.68	144176
					-----	249.88	
14078	NEW ENGLAND AIR SYSTEMS LLC						
	180865	No heat service call	001-8500-320.0732	GROUNDS MAINT (HOPE)	0.00	1,302.20	144177
14154	NORTH COUNTRY FEDERAL CREDIT UNION						
PR01:271	PR-02/16/22	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	112.00	144213
14121	NORTHFIELD AUTO SUPPLY						
	355914A	Shorted on orig inv	001-8050-320.0743	TRUCK MAINT - STS	0.00	0.10	144178
	356388	wiper blades	001-8050-320.0743	TRUCK MAINT - STS	0.00	105.92	144178
	356530	hose and fittings	001-8050-320.0743	TRUCK MAINT - STS	0.00	316.69	144178

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City of Barre Accounts Payable
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	356542	wiper blades	001-8050-320.0743	TRUCK MAINT - STS	0.00	29.08	144178
					0.00	451.79	
14089 NORTHFIELD SAVINGS BANK							
PR01:271	PR-02/16/22	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	100.00	144214
PR01:271	PR-02/16/22	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	236.00	144214
					0.00	336.00	
14055 NORWAY & SONS INC							
	16504	Chg lamps in man lift	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	55.00	144179
14900 NYKIEL BRYAN							
	1	mileage	003-8330-130.0182	TRAVEL	0.00	188.96	144180
15020 O'REILLY AUTOMOTIVE INC							
	5666-248575	Car wash brush spigot	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	75.47	144181
15046 OFFICE OF CHILD SUPPORT							
PR01:271	PR-02/16/22	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	224.27	144215
15051 ONE CREDIT UNION							
PR01:271	PR-02/16/22	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	335.00	144216
16063 PENTA CORP							
	04	wwtf biosolids project	003-8533-500.1400	900K-ANAEROBIC DIGESTER	0.00	347,400.00	144217
	5	wwtf biosolids project	003-8533-500.1400	900K-ANAEROBIC DIGESTER	0.00	57,730.50	144217
					0.00	405,130.50	
16808 PEROJO LEEANN							
	020522	reimbursement sewer	003-8300-320.0750	MAIN LINE MAINT	0.00	350.00	144182
16077 PERSHING LLC							
PR01:271	PR-02/16/22	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	125.00	144218
16809 PETTY-DUNLAP JOHANNA							
	00640	Delinq water/sewer reimb	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	8.71	144183
16810 PLUMLEY SHERMAN T							
	0405VL000002	Delinq Prop tax refund	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	53.04	144184
16146 POULIOT BROOKE							
	16146	Phone stipend	001-6050-310.0616	PAGERS/CELL/AIR CARDS	0.00	50.00	E163
16102 PRUDENTIAL RETIREMENT							
PR01:271	PR-02/16/22	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	315.00	144219
16301 PUTNEY'S GARAGE							
	745442	Towing	001-6045-220.0410	TOWING FEES	0.00	82.00	144185

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	745444	Towing	001-6045-220.0410	TOWING FEES	0.00	82.00	144185
	745445	Towing	001-6045-220.0410	TOWING FEES	0.00	82.00	144185
	745446	Towing	001-6045-220.0410	TOWING FEES	0.00	82.00	144185
	745447	Towing	001-6045-220.0410	TOWING FEES	0.00	82.00	144185
	745448	Towing	001-6045-220.0410	TOWING FEES	0.00	82.00	144185
	745449	Towing	001-6045-220.0410	TOWING FEES	0.00	82.00	144185
	745450	Towing	001-6045-220.0410	TOWING FEES	0.00	82.00	144185
	852001	Towing	001-6045-220.0410	TOWING FEES	0.00	82.00	144185
	852002	Towing	001-6045-220.0410	TOWING FEES	0.00	82.00	144185
	852003	Towing	001-6045-220.0410	TOWING FEES	0.00	82.00	144185
	852005	Towing	001-6045-220.0410	TOWING FEES	0.00	82.00	144185
	852006	Towing	001-6045-220.0410	TOWING FEES	0.00	82.00	144185
	852008	Towing	001-6045-220.0410	TOWING FEES	0.00	82.00	144185
	852009	Towing	001-6045-220.0410	TOWING FEES	0.00	82.00	144185
	852011	Towing	001-6045-220.0410	TOWING FEES	0.00	82.00	144185
	852012	Towing	001-6045-220.0410	TOWING FEES	0.00	82.00	144185
					-----	0.00	1,394.00
16301	PUTNEYS GARAGE						
	745443	Towing	001-6045-220.0410	TOWING FEES	0.00	82.00	144188
17010	QUADIENT FINANCE USA INC						
	01032022	Postage	001-5010-360.1163	POSTAGE FOR METER	0.00	1,000.00	144189
17002	QUILL CORP						
	22624313	staples notes tape paper	001-5070-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	235.18	144190
	22624313	staples notes tape paper	001-8020-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	11.12	144190
					-----	0.00	246.30
18004	REYNOLDS & SON INC						
	3402735	latex gloves	003-8330-340.0941	EQUIPMENT - SAFETY	0.00	393.17	144191
19415	SUNBELT RENTALS INC						
	122181555-00	Rental manlift	001-7020-470.1270	MACHINES/EQUIPMENT OUTLAY	0.00	392.75	144192
19160	SWISH WHITE RIVER						
	W479100	Sanitizer wipes	002-8200-320.0727	BLDG & GROUNDS MAINT	0.00	81.95	144193
	W482828	Nilodor, towels, liners	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	444.06	144193
	W483398	trash liners	002-8200-320.0727	BLDG & GROUNDS MAINT	0.00	110.20	144193
	W483398	trash liners	003-8300-320.0727	BLDG & GROUNDS MAINT	0.00	110.20	144193
					-----	0.00	746.41
20026	TI-SALES INC						
	INV0139939	Valves	002-8220-320.0740	EQUIPMENT MAINT	0.00	1,063.60	144194
20024	TILLINGHAST ZACHARY						
	02012022	NREMT cert app fee	001-6040-130.0180	TRAINING/DEVELOPMENT	0.00	32.00	144195

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20133 TIME WARNER CABLE							
	107159701020	Internet service	001-6040-200.0214	PHONE /LANDLINE/INTERNET	0.00	266.81	144196
	159701120121	Internet service	001-6040-200.0214	PHONE /LANDLINE/INTERNET	0.00	266.81	144196
					-----	533.62	
20002 TIMES ARGUS ASSOC INC							
	300159467	Req Proposals Analysis	002-8200-230.0510	ADVERTISING/PRINTING	0.00	72.78	144197
	300159541	Council Agenda 2/1/22	001-5010-230.0510	ADVERTISING/PRINTING	0.00	275.73	144197
	300160015	Tax Sale 27 Vine St	001-5050-230.0510	ADVERTISING AND PRINTING	0.00	57.20	144197
	300160016	Tax sale 60 Allen St	001-5050-230.0510	ADVERTISING AND PRINTING	0.00	80.73	144197
	300160020	Tax sale 141 Church St	001-5050-230.0510	ADVERTISING AND PRINTING	0.00	80.73	144197
	300160024	Tax Sale 85 Smith St	001-5050-230.0510	ADVERTISING AND PRINTING	0.00	83.33	144197
	300160025	Tax sale 90 Railroad St	001-5050-230.0510	ADVERTISING AND PRINTING	0.00	78.26	144197
	300160038	Prop tax deadline	001-5070-230.0510	ADVERTISING (TAXES)	0.00	95.16	144197
					-----	823.92	
20020 TWOMBLY OLIVER L							
	15077	prof svcs July-Sept 21	001-5030-120.0170	PROF SERVICES - CITY ATT	0.00	3,050.40	144199
	15077	prof svcs July-Sept 21	049-8100-405.4156	RELATED COSTS - INCREMENT	0.00	1,716.00	144199
					-----	4,766.40	
21002 UNIFIRST CORP							
	0103296	Uniforms	003-8300-340.0940	CLOTHING	0.00	39.49	144200
	0103296	Uniforms	003-8330-320.0743	TRUCK MAINT	0.00	11.80	144200
	0103296	Uniforms	003-8330-340.0940	CLOTHING	0.00	36.18	144200
	0103297	Uniforms	001-7020-340.0940	CLOTHING	0.00	61.82	144200
	0103297	Uniforms	001-7030-340.0940	CLOTHING	0.00	55.79	144200
	0103297	Uniforms	001-7035-340.0940	CLOTHING	0.00	23.97	144200
	0103297	Uniforms	001-7015-340.0940	CLOTHING	0.00	11.03	144200
	0103297	Uniforms	001-8500-340.0940	CLOTHING	0.00	23.17	144200
	0103299	Uniforms	002-8220-340.0940	CLOTHING	0.00	74.51	144200
	0103300	Uniforms	001-8050-320.0743	TRUCK MAINT - STS	0.00	78.00	144200
	0103300	Uniforms	001-8050-340.0940	CLOTHING	0.00	228.25	144200
	0103300	Uniforms	002-8200-340.0940	CLOTHING	0.00	117.40	144200
	0103300	Uniforms	003-8300-340.0940	CLOTHING	0.00	61.99	144200
					-----	823.40	
21014 UNIVAR USA INC							
	49813712	Hydrofluosilicic acid	002-8220-320.0758	FLORIDE MAINT	0.00	4,631.99	144202
22100 VERMONT DEPT OF TAXES							
PR01:271	PR-02/16/22	Payroll Transfer	001-2000-240.0002	STATE TAX PAYABLE	0.00	4,253.37	144220
22011 VIKING-CIVES USA							
	4513141	Deflector strap & rubber	001-8050-320.0743	TRUCK MAINT - STS	0.00	537.87	144203

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

23050	W B MASON CO INC						
	227268979	Face mask	001-7015-370.1380	COVID-19 MATERIALS	0.00	149.90	144204
	227328423	Detergent	001-7035-350.1049	CUSTODIAL SUPPLIES	0.00	65.96	144204
					-----	-----	
					0.00	215.86	
23059	WASHINGTON COUNTY MENTAL HEALTH						
	INV-100407	Police Clinician FY22	001-6050-100.0136	MENTAL HEALTH CLINICIAN	0.00	20,000.00	144205
23450	WHITE + BURKE REAL ESTATE ADVISORS						
	13933	professional services	050-5830-360.1161	2020 \$1.7M BOND EXP DPW I	0.00	2,660.23	144206
23041	WORK SAFE						
	27592A	bracket	001-8050-360.1189	STREET SIGNS	0.00	71.60	144207

			Report Total			587,799.59	
						=====	

To the Treasurer of City of Barre, We Hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating \$ ***587,799.59

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

Employee Tax Summary Report

by name for check dates 02/16/22 thru 02/16/22

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 0090	ABARE, LANCE R.										
1057.03	63.77	61.35	14.35	21.95	0.00	61.35	14.35	0.00	0.00	0.00	0.00
Employee: 0136	AHEARN, WILLIAM E.										
1940.79	159.74	119.14	27.86	91.74	0.00	119.14	27.86	0.00	0.00	0.00	0.00
Employee: 0145	ALDSWORTH, JOSEPH G.										
1740.00	132.53	96.97	22.68	38.48	0.00	96.97	22.68	0.00	0.00	0.00	0.00
Employee: 0155	AMARAL, ANTHONY C.										
47.80	0.00	2.96	0.69	0.00	0.00	2.96	0.69	0.00	0.00	0.00	0.00
Employee: 0190	AVERY, CARROLL A.										
1243.00	105.35	73.28	17.14	42.92	0.00	73.28	17.14	0.00	0.00	0.00	0.00
Employee: 0417	BARIL, JAMES A.										
2148.89	280.23	122.24	28.59	84.41	0.00	122.24	28.59	0.00	0.00	0.00	0.00
Employee: 0570	BENJAMIN, KENNETH S.										
1009.65	102.90	61.46	14.37	31.21	0.00	61.46	14.37	0.00	0.00	0.00	0.00
Employee: 0580	BENSON, NICHOLAS J.										
1134.00	111.50	67.92	15.89	33.79	0.00	67.92	15.89	0.00	0.00	0.00	0.00
Employee: 0590	BERGERON, JEFFREY R.										
1334.60	96.84	79.40	18.57	31.18	0.00	79.40	18.57	0.00	0.00	0.00	0.00
Employee: 1100	BRAMMAN, KATHRYN H.										
1053.61	109.07	64.81	15.16	32.81	0.00	64.81	15.16	0.00	0.00	0.00	0.00
Employee: 1097	BREAULT, BONNIE J.										
1336.22	160.63	77.11	18.03	48.53	0.00	77.11	18.03	0.00	0.00	0.00	0.00
Employee: 1130	BRENT, DOUGLAS S.										
1786.00	239.98	108.47	25.37	72.33	0.00	108.47	25.37	0.00	0.00	0.00	0.00
Employee: 1182	BROWN, ANDERSON C.										
1499.55	151.68	91.99	21.51	56.82	0.00	91.99	21.51	0.00	0.00	0.00	0.00
Employee: 1390	BULLARD, DON A.										
1201.21	164.57	74.48	17.42	50.81	0.00	74.48	17.42	0.00	0.00	0.00	0.00
Employee: 1397	BULLARD, JONATHAN R.										
1734.30	228.60	104.92	24.54	68.92	0.00	104.92	24.54	0.00	0.00	0.00	0.00
Employee: 1675	CARMINATI, JOEL F., JR										
1162.65	109.10	68.87	16.11	32.82	0.00	68.87	16.11	0.00	0.00	0.00	0.00
Employee: 1720	CETIN, MATTHEW J.										
1905.28	150.30	109.94	25.71	47.06	0.00	109.94	25.71	0.00	0.00	0.00	0.00
Employee: 1810	CHARBONNEAU, MICHAEL J.										
1868.17	217.71	102.75	24.03	65.65	0.00	102.75	24.03	0.00	0.00	0.00	0.00
Employee: 1815	CHASE, SHERRY L.										
873.85	77.35	50.24	11.75	23.40	0.00	50.24	11.75	0.00	0.00	0.00	0.00
Employee: 1832	CLARK, KAILYN C.										
886.00	60.94	54.93	12.85	24.40	0.00	54.93	12.85	0.00	0.00	0.00	0.00
Employee: 1964	COPPING, NICHOLAS R.										
1331.82	126.36	73.43	17.17	38.25	0.00	73.43	17.17	0.00	0.00	0.00	0.00
Employee: 2015	CRUGER, ERIC J.										
2071.31	184.63	123.65	28.91	56.00	0.00	123.65	28.91	0.00	0.00	0.00	0.00
Employee: 2205	CUSHMAN, BRIAN K.										
1765.86	135.25	101.23	23.68	42.03	0.00	101.23	23.68	0.00	0.00	0.00	0.00
Employee: 2240	DAWES, CAROLYN S.										
1237.55	120.25	72.27	16.90	36.16	0.00	72.27	16.90	0.00	0.00	0.00	0.00
Employee: 2330	DEGREENIA, CATHERINE I.										
1224.40	141.83	70.63	16.52	42.29	0.00	70.63	16.52	0.00	0.00	0.00	0.00
Employee: 2332	DEMELL, WILLIAM M.										
1246.60	137.33	71.99	16.84	41.54	0.00	71.99	16.84	0.00	0.00	0.00	0.00

Employee Tax Summary Report

by name for check dates 02/16/22 thru 02/16/22

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net

Employee: 2355	DEXTER, DONNEL A.										
2077.95	333.03	121.84	28.50	99.24	0.00	121.84	28.50	0.00	0.00	0.00	0.00
Employee: 2581	DICKINSON, RYAN E.										
1063.13	86.45	65.91	15.42	35.75	0.00	65.91	15.42	0.00	0.00	0.00	0.00
Employee: 2400	DODGE, SHAWN M.										
1045.00	83.39	64.27	15.03	34.07	0.00	64.27	15.03	0.00	0.00	0.00	0.00
Employee: 2415	DONALD, LANCE B.										
1503.72	203.28	91.47	21.39	61.32	0.00	91.47	21.39	0.00	0.00	0.00	0.00
Employee: 2445	DROWN, JACOB D.										
1674.25	243.50	103.40	24.18	73.39	0.00	103.40	24.18	0.00	0.00	0.00	0.00
Employee: 2580	DURGIN, STEVEN J.										
2026.80	270.09	118.56	27.73	81.36	0.00	118.56	27.73	0.00	0.00	0.00	0.00
Employee: 2683	EASTMAN, LARRY E., JR										
1602.90	180.57	90.51	21.17	54.51	0.00	90.51	21.17	0.00	0.00	0.00	0.00
Employee: 2694	EMMONS, MICHAEL J.										
880.08	71.66	54.56	12.76	27.62	0.00	54.56	12.76	0.00	0.00	0.00	0.00
Employee: 2980	FARNHAM, BRIAN D.										
1353.16	155.02	81.65	19.09	46.84	0.00	81.65	19.09	0.00	0.00	0.00	0.00
Employee: 2985	FECHER, JESSE T.										
1078.04	77.92	66.84	15.63	31.06	0.00	66.84	15.63	0.00	0.00	0.00	0.00
Employee: 3027	FLEURY, JASON R.										
1773.46	228.92	101.15	23.66	69.02	0.00	101.15	23.66	0.00	0.00	0.00	0.00
Employee: 3275	FREY, JACOB D.										
1626.34	157.43	94.40	22.08	47.06	0.00	94.40	22.08	0.00	0.00	0.00	0.00
Employee: 3375	GAYLORD, AMOS R.										
1427.61	177.62	88.51	20.70	53.62	0.00	88.51	20.70	0.00	0.00	0.00	0.00
Employee: 3560	GILBERT, DAVID P.										
1023.60	104.96	62.09	14.52	31.83	0.00	62.09	14.52	0.00	0.00	0.00	0.00
Employee: 3690	GRANDFIELD, HEATHER L.										
983.00	83.11	58.20	13.61	38.29	0.00	58.20	13.61	0.00	0.00	0.00	0.00
Employee: 3697	GUARRIELLO, AVA M.										
21.96	0.00	1.36	0.32	0.00	0.00	1.36	0.32	0.00	0.00	0.00	0.00
Employee: 3701	GUYETTE, BRANDON L.										
1305.76	118.38	77.17	18.05	46.83	0.00	77.17	18.05	0.00	0.00	0.00	0.00
Employee: 4015	HASTINGS, CLARK H., III										
862.20	78.30	50.69	11.85	23.67	0.00	50.69	11.85	0.00	0.00	0.00	0.00
Employee: 4025	HAYNES, WILLIAM D.										
1269.33	114.64	69.71	16.30	34.73	0.00	69.71	16.30	0.00	0.00	0.00	0.00
Employee: 4100	HEDIN, LAURA T.										
1201.60	111.58	70.73	16.54	33.56	0.00	70.73	16.54	0.00	0.00	0.00	0.00
Employee: 4137	HERRING, JAMIE L.										
1493.43	99.34	91.56	21.41	40.35	0.00	91.56	21.41	0.00	0.00	0.00	0.00
Employee: 4214	HOAR, BRIAN W.										
1615.71	85.59	93.12	21.78	36.51	0.00	93.12	21.78	0.00	0.00	0.00	0.00
Employee: 4230	HOULE, JONATHAN S.										
2041.05	294.13	125.40	29.33	88.54	0.00	125.40	29.33	0.00	0.00	0.00	0.00
Employee: 4250	HOWARTH, ROBERT C.										
1338.96	44.81	72.16	16.88	16.27	0.00	72.16	16.88	0.00	0.00	0.00	0.00
Employee: 4260	HOYT, EVERETT J.										
1475.06	116.86	85.10	19.90	46.90	0.00	85.10	19.90	0.00	0.00	0.00	0.00
Employee: 4745	KELLY, JOSEPH E., JR										
1217.64	52.28	66.22	15.49	18.48	0.00	66.22	15.49	0.00	0.00	0.00	0.00

Employee Tax Summary Report

by name for check dates 02/16/22 thru 02/16/22

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 4764	KINIRY, LIA K.										
18.83	0.00	1.17	0.27	0.00	0.00	1.17	0.27	0.00	0.00	0.00	0.00
Employee: 4770	KIRKPATRICK, TROY S.										
1398.40	136.32	80.59	18.85	38.96	0.00	80.59	18.85	0.00	0.00	0.00	0.00
Employee: 4790	KOSAKOWSKI, JOSHUA D.										
1039.61	103.23	61.66	14.42	31.31	0.00	61.66	14.42	0.00	0.00	0.00	0.00
Employee: 4985	LEWIS, BRITTANY L.										
1167.05	119.12	70.29	16.44	36.07	0.00	70.29	16.44	0.00	0.00	0.00	0.00
Employee: 5010	LOWE, ROBERT L.										
1527.36	150.80	87.01	20.35	45.21	0.00	87.01	20.35	0.00	0.00	0.00	0.00
Employee: 5049	MACHIA, DELPHIA L.										
935.60	72.38	51.48	12.04	22.02	0.00	51.48	12.04	0.00	0.00	0.00	0.00
Employee: 5048	MACKENZIE, STEVEN E.										
2137.05	226.53	127.26	29.76	91.08	0.00	127.26	29.76	0.00	0.00	0.00	0.00
Employee: 5065	MAHONEY, BRANDYN A.										
508.28	27.04	31.51	7.37	14.93	0.00	31.51	7.37	0.00	0.00	0.00	0.00
Employee: 5085	MALONEY, JASON F.										
1332.95	113.97	78.47	18.35	36.09	0.00	78.47	18.35	0.00	0.00	0.00	0.00
Employee: 5881	MARCELLUS, JOHN S.										
18.83	0.00	1.17	0.27	0.00	0.00	1.17	0.27	0.00	0.00	0.00	0.00
Employee: 5290	MARTEL, JOELL J.										
1231.81	113.69	71.02	16.61	34.19	0.00	71.02	16.61	0.00	0.00	0.00	0.00
Employee: 5425	MCGOWAN, JAMES R.										
2056.04	341.40	124.77	29.18	87.76	0.00	124.77	29.18	0.00	0.00	0.00	0.00
Employee: 5100	MCTIGUE, PETER J.										
804.41	30.54	49.87	11.66	20.64	0.00	49.87	11.66	0.00	0.00	0.00	0.00
Employee: 5520	METIVIER, CHERYL A.										
941.55	85.06	54.46	12.74	25.56	0.00	54.46	12.74	0.00	0.00	0.00	0.00
Employee: 5600	MICHELI, STEVEN N.										
1592.80	130.51	97.27	22.75	45.45	0.00	97.27	22.75	0.00	0.00	0.00	0.00
Employee: 5725	MONAHAN, DAWN M.										
1659.05	134.43	94.82	22.18	41.80	0.00	94.82	22.18	0.00	0.00	0.00	0.00
Employee: 5751	MORGAN, ELIJAH R.										
1310.35	123.31	78.57	18.38	48.31	0.00	78.57	18.38	0.00	0.00	0.00	0.00
Employee: 5765	MORRIS, SCOTT D.										
1777.17	260.24	108.93	25.48	93.89	0.00	108.93	25.48	0.00	0.00	0.00	0.00
Employee: 5768	MORRISON, CAMDEN A.										
1389.42	125.22	85.16	19.92	39.29	0.00	85.16	19.92	0.00	0.00	0.00	0.00
Employee: 5882	MORSE, BRADLEY P.										
119.06	0.00	7.38	1.73	1.89	0.00	7.38	1.73	0.00	0.00	0.00	0.00
Employee: 5770	MOTT, JOHN C.										
358.41	29.02	22.22	5.20	9.91	0.00	22.22	5.20	0.00	0.00	0.00	0.00
Employee: 5880	MURPHY, BRIEANNA E.										
1138.41	114.60	68.82	16.10	34.72	0.00	68.82	16.10	0.00	0.00	0.00	0.00
Employee: 5930	NORWAY, JOANNE P.										
737.85	66.17	43.99	10.29	20.28	0.00	43.99	10.29	0.00	0.00	0.00	0.00
Employee: 5940	NYKIEL, BRYAN T.										
1071.60	73.53	66.44	15.54	24.67	0.00	66.44	15.54	0.00	0.00	0.00	0.00
Employee: 6030	PARKER, ROWDIE Y.										
1528.00	227.23	92.98	21.74	68.51	0.00	92.98	21.74	0.00	0.00	0.00	0.00
Employee: 6040	PARSHLEY, TONIA C.										
201.04	11.74	12.46	2.92	4.64	0.00	12.46	2.92	0.00	0.00	0.00	0.00

Employee Tax Summary Report

by name for check dates 02/16/22 thru 02/16/22

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 6421	PEACOCK, CAITLIN G.										
15.69	0.00	0.97	0.23	0.00	0.00	0.97	0.23	0.00	0.00	0.00	0.00
Employee: 6088	PIERCE, JOEL M.										
1319.60	96.22	78.10	18.26	31.14	0.00	78.10	18.26	0.00	0.00	0.00	0.00
Employee: 6377	POIRIER, HOLDEN R.										
1140.73	117.82	69.75	16.31	35.69	0.00	69.75	16.31	0.00	0.00	0.00	0.00
Employee: 6395	POULIOT, BROOKE L.										
848.80	58.22	52.63	12.31	20.53	0.00	52.63	12.31	0.00	0.00	0.00	0.00
Employee: 6407	PRETTY, ALYSSA A.										
953.78	68.20	59.13	13.83	26.42	0.00	59.13	13.83	0.00	0.00	0.00	0.00
Employee: 6416	PROTZMAN, TODD A.										
575.00	45.09	35.65	8.34	14.27	0.00	35.65	8.34	0.00	0.00	0.00	0.00
Employee: 6415	PRUITT, BRITTAIN J.										
1164.24	29.52	62.07	14.52	11.44	0.00	62.07	14.52	0.00	0.00	0.00	0.00
Employee: 6418	PULLMAN, DAVID L.										
58.17	0.00	3.09	0.72	0.00	0.00	3.09	0.72	0.00	0.00	0.00	0.00
Employee: 6440	QUARANTA, STEPHANIE L.										
1358.80	192.17	76.05	17.79	52.49	0.00	76.05	17.79	0.00	0.00	0.00	0.00
Employee: 6600	REALE, MICHAEL R.										
1334.89	159.41	82.76	19.36	48.16	0.00	82.76	19.36	0.00	0.00	0.00	0.00
Employee: 6623	RICH, STEVEN A.										
880.00	50.83	54.04	12.64	12.54	0.00	54.04	12.64	0.00	0.00	0.00	0.00
Employee: 6640	RIVARD, SYLVIE R.										
941.55	91.04	57.55	13.46	27.30	0.00	57.55	13.46	0.00	0.00	0.00	0.00
Employee: 6689	ROCHFORD, ZACHARY J.										
1129.20	79.68	64.69	15.13	26.52	0.00	64.69	15.13	0.00	0.00	0.00	0.00
Employee: 6870	RUBALCABA, DAVID T.										
1198.68	127.46	72.85	17.04	38.58	0.00	72.85	17.04	0.00	0.00	0.00	0.00
Employee: 6872	RUSSELL, PAULA L.										
1080.80	70.85	63.40	14.83	24.06	0.00	63.40	14.83	0.00	0.00	0.00	0.00
Employee: 6874	RYAN, PATTY L.										
1616.16	224.64	100.20	23.43	74.73	0.00	100.20	23.43	0.00	0.00	0.00	0.00
Employee: 7049	SCHAUER, RUSSELL A.										
370.40	0.00	22.96	5.37	0.00	0.00	22.96	5.37	0.00	0.00	0.00	0.00
Employee: 7100	SEAVER, DEBBIE L.										
1315.66	203.48	76.42	17.87	65.88	0.00	76.42	17.87	0.00	0.00	0.00	0.00
Employee: 7190	SHATNEY, JANET E.										
1325.35	89.79	75.72	17.71	29.21	0.00	75.72	17.71	0.00	0.00	0.00	0.00
Employee: 7312	SMITH, CLINT P.										
1251.16	144.67	74.84	17.50	43.49	0.00	74.84	17.50	0.00	0.00	0.00	0.00
Employee: 7314	SOUTHWORTH, NORWOOD J.										
1188.56	142.24	73.17	17.11	43.01	0.00	73.17	17.11	0.00	0.00	0.00	0.00
Employee: 7330	STRACHAN, ROBBIE B.										
1230.60	94.75	76.30	17.84	27.68	0.00	76.30	17.84	0.00	0.00	0.00	0.00
Employee: 7334	STRASSBERGER, KIRK E.										
980.70	59.80	57.02	13.33	20.97	0.00	57.02	13.33	0.00	0.00	0.00	0.00
Employee: 7450	SUPERNAL, MERTON A.										
1274.56	92.90	71.08	16.62	23.40	0.00	71.08	16.62	0.00	0.00	0.00	0.00
Employee: 7465	TAFT, FRANCIS R.										
1437.50	166.70	85.50	20.00	50.35	0.00	85.50	20.00	0.00	0.00	0.00	0.00
Employee: 7520	TILLINGHAST, ZACHARY M.										
2473.94	369.38	147.72	34.55	110.12	0.00	147.72	34.55	0.00	0.00	0.00	0.00

