

REGULAR COUNCIL MEETING
Tuesday, February 22, 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
5	A. Approval of Minutes of the Regular City Council Meeting February 15, 2022
9	B. Approval of City Warrants from Week of Wednesday, February 23, 2022
20	C. Clerk’s Office Licenses and Permits
21	D. Ratification of Submission of Letter of Intent re: Vermont Afterschool Grant Application
	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)
30	i. Food Vendor Policy
	ii. Accepted Gifts Policy
	9. New Business
	A. Introduction of Police Chief Braedon S. Vail (Manager)
	B. Warned for 7:30pm: Public Informational Meeting for Town Meeting Day Ballot Questions
	C. Review of the Proposed FY23 General Fund Budget (Manager)
	D. Review of Town Meeting Day Ballot Article VIII re: Local Options Sales Tax (Manager)
33	E. Authorization to Purchase Replacement DPW Vehicles (DPW Director)
50	F. Authorize Purchase of Replacement DPW Radio Communications System (DPW Director)
	G. Ratify 3 Year Collective Bargaining Agreement with Fraternal Order of Police (Manager)
	H. Authorize Downtown Rentals Easement re: Keith Avenue Parking Lot (Manager)
	10. Round Table
	11. Executive Session – Negotiations, Property Acquisition
	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 21

City Hall Closed in Honor of President’s Day
Diversity & Equity Committee, 6pm, Virtual only

Thursday, February 24

Board of Civil Authority, 6pm, Hybrid (ZOOM and Council Chambers)
Planning Commission, 5:30pm, Virtual only

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

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



City of Barre, Vermont

“Granite Center of the World”

Steven E. Mackenzie, P.E.
City Manager

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

MEMO

TO: City Council
FR: The Manager
DATE: 02/18/22
SUBJECT: Packet Memo re: 02/22/22 Council Mtg Agenda Items

Councilors:

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

Special Session: 6:30 Police Chief Informal Councilor “Meet and Greet”

There is no “Formal” Special Session, but I have asked our new Police Chief Braedon “Brad” Vail to arrive at 6:30 p.m. so than any Councilors who are able to arrive early may have an opportunity for brief introductions with Brad.

Councilor Waszazak has also suggested, on behalf of the Chief Search Committee, holding a Community Welcome Event for Chief Vail once he gets settled in (late March? Alumni Hall?). I and staff will work with Teddy to organize/publicize that event.

Adjustments to the Agenda:

- 1. FOP (Police) CBA Ratification:** Mayor Herring has suggested moving this item up to immediately follow the Introduction of Chief Vail. That will work unless Councilors don’t need any further detailed briefing or clarification of the prospered settlement. If there is to be any discussion of the settlement terms that could affect the ratification vote, that needs to happen in Executive Session before ratification in open session.

That said, the Council has been verbally briefed on this latest TA, in addition, I also forward (Confidentially) a **Briefing Memo** providing a summary of the Settlement Details. Should there need to be discussion

of these terms, that will need to be done in Executive Session at the end of the New Business Agenda.

2. See Old Business

Consent Agenda: No notes

Communications: No notes

Old Business (Deferred from Last week):

I have two (2) policies (**Food Vendor Policy** Update, Creation of an **Accepted Gifts Policy**) listed for discussion. These policy update or /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 before any staff action (if any) on these items.

I have attached a copy of the current Food Vendor Policy.

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: Negotiations, Property (Rights) Acquisition:
 FOP (Police) Collective Barging Agreement (CBA) Ratification
 Downtown Rentals Easement Authorization

Attachment: Food Vendor Policy June 23, 2009

To be approved at 02/22/2022 Barre City Council Meeting

**Regular Meeting of the Barre City Council
Held February 15, 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, Deputy Fire Chief Joe Aldsworth, Human Resources Director Rikk Taft, and Clerk/Treasurer Carol Dawes.

Absent: NONE

Adjustments to the Agenda: An update from the Central Vermont Public Safety Authority deferred from last week will be added to the agenda later in the evening.

Approval of Consent Agenda:

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

- A. Approval of Minutes:
 - i. Regular meeting of February 8, 2022
- B. City Warrants as presented:
 1. Approval of Week 2022-07, dated February 16, 2022:
 - i. Accounts Payable: \$587,799.59
 - ii. Payroll (gross): \$132,195.59
- C. 2022 Licenses & Permits: NONE
- D. Approve acceptance of State DWSRF Loan from VT Municipal Bond Bank.
- E. Approve VTrans Rights/Easements Agreement for So. Main St. Railroad Crossing.

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.
- Six hundred forty-five absentee ballots have been mailed to date.
- Third quarter property taxes were due February 15th. Current unpaid delinquency rate is 12.28%. Additional timely payments will be received by mail over the next several days.
- Dog licenses are available. All dogs must be licensed by April 1st.
- Testified today with Senate Government Operations Committee on H.444 – the bill that includes Barre City charter changes approved by the voters last year. There was discussion on the flag language that had been removed from the bill when the House passed it at the end of last year's session. Senate GovOps is considering adding the language back in. They will take up the bill again for further discussion next week.

Liquor Control Board - NONE

City Manager's Report –

Manager Mackenzie reported on the following, in addition to his written report:

- The weather for the rest of the week will include high winds, high temperatures, and possible rain. Please notify the Public Works Department if you notice blocked storm drains.
- Committee vacancies are posted on the City website. The next closing date for accepting applications is March 1st.
- Working with the Fraternal Order of Police to bring the new collective bargaining agreement to

To be approved at 02/22/2022 Barre City Council Meeting

Council for approval.

- The FY21 annual report will be available on the City website by the end of the week, and hard copies will be available at the polls on Town Meeting Day.
- Met with Fio Partners to begin negotiations on the contract for the strategic planning process. The contract will come to Council for approval at the March 15th meeting.
- City Hall will be closed Monday, February 21st, for Presidents Day.
- The Manager will be on vacation next week, and Fire Chief Doug Brent has been named acting manager for the week. Manager Mackenzie will attend next week's Council meeting via Zoom.
- WPTZ News will broadcast their Olympic Zone from the BOR tomorrow evening.

There was discussion on the number of City-owned vehicles provided for take-home by staff. Manager Mackenzie said he didn't know the exact number, but it's likely 3-5.

Visitors and Communications –

Resident Bernadette Rose thanked Mayor Herring for encouraging her to get involved with City committees, including the ADA Committee.

New Business –

A) BUUSD Budget Presentation.

Barre Unified Union School District board chair Sonya Spaulding and superintendent Chris Hennessey reviewed the annual report, which has been mailed to all Barre City and Barre Town households, and is posted on the school district website. Ms. Spaulding reviewed the district budget article on the town meeting ballot, and said while the budget has increased, the tax rates will decrease and property taxes will go down.

B) Rural Development Grant Update.

Turning Point executive director Robert Purvis and board member Chip Castle gave an update on the project on S. Main Street to create a regional recovery center. They've received funding from various grant sources, and Mr. Purvis talked about the collaborations of regional organizations working on the project. There was discussion on partnerships with local police departments, and removing the social stigma associated with substance abuse disorder.

C) Barre Area Development Quarterly Update.

BADC executive director Cody Morrison said BADC is the development arm for Barre City and Barre Town; they work to recruit businesses, promote the area, and research and write grants. Other items reported include:

- Business news and activities – welcoming new businesses.
- Sharp increase in inquiries from businesses exploring options for setting up shop in Barre area.
- Active role in addressing housing issues, working with Housing Task Force, fielding phone calls about tax stabilization.
- Assisting with local partnerships involving VT Granite Museum, Norwich University, and Central Vermont Career Center; and workbased learning through Spaulding High School.
- Social media and local promotions, updates to the website, and marketing program.

Mayor Herring noted BADC receives funding through the City budget.

D) Barre Partnership Quarterly Update.

Partnership executive director Tracie Lewis gave an update on activities over the past three months:

- Held annual meeting.
- Holiday events including Veterans' Day 5K fundraiser, house decorating contest, holiday parade,

To be approved at 02/22/2022 Barre City Council Meeting

and Ugly Sweater Friday.

- The Heritage Festival is scheduled to return this coming summer from July 27-30, 2022.

Mayor Herring noted the Partnership receives funding through the City budget.

E) Aldrich Public Library Quarterly Update.

Library executive director Loren Polk shared statistics on use of the library, collections, and circulation. She reported on the following:

- Light Up the Library holiday decorating.
- Modified programs to accommodate COVID safety protocols.
- Hosting the warming and welcome center in the Milne Room weekdays from 8AM – 11AM for those needing a warm place and access to services.
- Teen activities and AARP tax prep assistance.

Mayor Herring noted the library receives funding through the City budget.

Other) Central Vermont Public Safety Authority Update.

CVPSA board member Jim Ward said CVPSA is at a precarious juncture, and the funding request included on the annual town meeting ballot is to gauge the member communities' level of support. There was discussion on creation of CVPSA in 2014, work done to date, mutual aid, antiquated radio equipment throughout the region, and creation of an RFP to solicit proposals to design a replacement system and seek funding to complete the work.

There was additional discussion on including Berlin and other towns, discussions being had on the state level about dispatching, creating something that will bring value to surrounding towns, and involving first responders in the planning process.

Fire Chief Doug Brent reviewed the current mutual aid system coordinated through Capital Fire Mutual Aid, and said firefighting capacity in central Vermont is strong.

H) Approval of City Manager Search Task Force Documents.

Task Force chair Rich Morey said the task force is meeting later this week, and is seeking Council's approval of the job description and City profile, so the search can begin in earnest. There was discussion on requiring candidates to hold membership in the International City Managers Association, and the language was amended to read "preferred, not required".

Council approved the City profile and job description as amended on motion of Councilor Waszazak, seconded by Councilor Cambel. **Motion carried.**

Old Business –

A) Discussion/Direction re. Policy Updates.

1. **Food Vendor Policy**
2. **Accepted Gifts Policy**

Old business agenda items were deferred to a future meeting.

New Business, continued -

F) FY23 Barre City General Fund Budget Presentation.

Manager Mackenzie gave a Powerpoint presentation on the proposed FY23 budget being voted on at the March 1st annual town meeting, highlighting continuing programs and services, and new staff positions. The projected property tax rate increase is 1.61%.

To be approved at 02/22/2022 Barre City Council Meeting

G) Review of Town Meeting Day Article VIII re: Local Options Sales Tax.

Manager Mackenzie gave a Powerpoint presentation on the proposed charter change to include sales tax in the Local Options Tax, highlighting the various capital equipment, streets & sidewalks reconstruction, and capital infrastructure & improvements to be covered by the projected revenues. The Manager said the revenues raised through the sales tax LOT would not affect property taxes.

Round Table –

Councilor Waszazak said the Spanish Influenza memorial in Hope Cemetery is being featured on CBS This Morning in the near future.

Executive Session – NONE

The meeting adjourned at 10:33 PM on motion of Councilor Stockwell, seconded by Councilor Waszazak. **Motion carried.**

The meeting was recorded on the video meeting platform.

Respectfully submitted,

Carolyn S. Dawes, City Clerk

City of Barre, VT
February 18, 2022

CITY OF BARRE

TO: Barre City Council

RE: Payment of Quadient Finance USA invoice dated 2/03/22

Quadient Finance is the postage “lending” arm of our postage meter contract. They lend us money to fill our postage meter, and then bill us. If our payment to them isn’t made by the deadline, we incur late fees and interest charges.

We keep running into timing issues when making payments on these invoices. The invoices don’t arrive early enough for us to process and get payment to them before being hit with late fees. I’ve signed up to get invoices via email in the future, which should solve the problem going forward.

Attached is the most recent invoice received a couple days ago and it includes late fees from last month. I’m concerned we won’t get payment to them in time to avoid late fees next month, so I plan to pay this invoice through the Quadient website to make sure it’s paid on time. Because of this unique approach to making payment, this invoice isn’t included on the warrant list of checks to be approved.

Council approval of the February 23rd warrants will include approval of this warrant, unless pulled out and acted upon separately.

PAYMENT REQUEST

\$ 1,057.82

PAYABLE TO:

Quadient Finance USA, Inc.
PO Box 6813
Carol Stream IL 60197-6813

ACCOUNT # 001-5010-360.1163
VENDER # 17010



PER CITY TREASURER:

Carolyn S. Dawes

INVOICE



Account Information

*** CITY OF BARRE**
CAROL DAWES
 Account Number 7900 0440 6733 5327
 Closing Date 02/03/22
 Available Credit \$6,442.18
 Customer Service (800) 636-7678

Account Summary

Previous Balance \$ 1,000.00
 Purchases + 1,000.00
 Credits - 0.00
 Payments - 0.00
 Other Debits + 39.00
Finance Charges + 18.82
NEW BALANCE \$ 2,057.82

OK CD

1,057.82

Payment Information



Total Minimum Payment Due \$215.00
Payment Due Date 03/03/22

Mail Payment To:

Quadiant Finance USA, Inc.
PO BOX 6813
CAROL STREAM IL 60197-6813

TO PAY YOUR INVOICE ONLINE, SIGN INTO YOUR ACCOUNT AT WWW.MYQUADIANT.COM. CLICK ON THE PAY/VIEW BILLS TILE AND SELECT QUADIANT POSTAGE FUNDING. TO PAY YOUR INVOICE BY MAIL, REMIT PAYMENT TO QUADIANT FINANCE USA, INC. AT THE ADDRESS LISTED ABOVE. PLEASE BE SURE TO INCLUDE ACCOUNT NUMBER AND PAYMENT STUB WITH YOUR REMITTANCE.

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/28	01/28	PPLN01	BARRE0000000000031215865	POSTAGE	\$ 1,000.00
01/31	01/31	PPLN01	77900042031759031062008	LATE FEE	39.00

YOUR CURRENT CREDIT LIMIT IS \$4,000. AS ONE OF OUR MOST VALUED CUSTOMERS WE HAVE EXTENDED YOU A FLEXIBLE SPENDING LIMIT OF AN ADDITIONAL \$4,500. USE OF ANY PORTION OF THIS ADDITIONAL \$4,500 IS SUBJECT TO A ONE PERCENT FLEXLIMIT FEE. PLEASE NOTE MINIMUM PAYMENT DUE.

RETAIN THIS STATEMENT FOR TAX PURPOSES. THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$30.65.

Plan Level Information

Plan Name	Plan Description	FCM *	Previous Balance	Average Daily Balance	Periodic Rate **	Corresponding APR	Finance Charges	Fees/Finance Charge	Effective APR	Ending Balance
-----------	------------------	-------	------------------	-----------------------	------------------	-------------------	-----------------	---------------------	---------------	----------------

Purchases

PPLN01 001	POSTAGE	G	\$1,000.00	\$1,230.83	0.04931% (D)	18.0000%	\$18.82	\$0.00	18.0032%	\$2,057.82
------------	---------	---	------------	------------	--------------	----------	---------	--------	----------	------------

Days In Billing Cycle: 31

*See last page for explanation of Finance Charge Method (FCM)

APR = Annual Percentage Rate

** Periodic Rate (M)=Monthly (D)=Daily

(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

✓ # 17010
001-5010-360, 1163

OK CD
2/17/22

Account Number

7900 0440 6733 5327



Closing Date

02/03/22

New Balance

\$2,057.82

Total Minimum Payment Due

\$215.00

Payment Due Date

03/03/22

AMOUNT OF PAYMENT ENCLOSED

\$

MAKE CHECK PAYABLE TO:

Quadiant Finance USA, Inc.
 PO BOX 6813
 CAROL STREAM IL 60197-6813

102516 2 MM 0.494*****MIXED AADC



* CITY OF BARRE
 PO BOX 418
 Attn Carolyn Dawes
 Barre Vt 05641-0418



Street #	Street Name	Permit#	Permit Type	Work Description	Issue Date	Owner Name
No permits issued this week						



City of Barre, Vermont
“Granite Center of the World”

**ACTION ITEM BRIEFING MEMO
CITY COUNCIL AGENDA ITEM
CITY COUNCIL AGENDA: February 22, 2022**

Consent Item No.: 3E **Discussion Item No.** **Action Item No.**

AGENDA ITEM DESCRIPTION: Vermont Afterschool & Summer Expanding Access Grant.

SUBJECT: Summer Grant Application

SUBMITTING DEPARTMENT/PERSON: Buildings & Community Services Department –
Stephanie Quaranta

STAFF RECCOMENDATION: Authorize approval for grant application

STRATEGIC OUTCOME/PRIOR ACTION: Support children, youth and families providing affordable summer opportunities that will help address mental health needs, learning opportunities and community

EXPENDITURE REQUIRED: This grant does not require a match.

FUNDING SOURCE(S): Federal grant administered by Vermont Afterschool, Inc.

LEGAL AUTHORITY/REQUIREMENTS:

BACKGROUND/SUPPLEMENTAL INFORMATION:

LINK(S): <https://vermontafterschool.org/expanding-access-grants/>

ATTACHMENTS: None

INTERESTED/AFFECTED PARTIES:

RECOMMENDED ACTION/MOTION: Approval to apply



Vermont Afterschool, Inc.
150 Kennedy Drive
South Burlington, VT 05403

**2022-2023 Afterschool and Summer
Expanding Access Grant
Request for Proposals**

**Published: February 9, 2022
Application Deadline: March 16, 2022, 4PM EST
Award Notification: April 21, 2022**

Table of Contents

I.	Introduction.....	3
	<i>GRANT PURPOSE</i>	<i>3</i>
	<i>PROGRAM FUNDING PRIORITIES.....</i>	<i>4</i>
II.	Funding Available and Grant Awards.....	4
III.	Eligible Applicants	5
IV.	Grant Application Timeline	5
V.	Fiscal Management.....	6
VI.	Monitoring and Technical Assistance	8
VII.	Evidence-Based Strategies for Afterschool & Summer Enrichment Programs	9
VIII.	Grant Application and Submission	9
IX.	Review Process and Criteria	9
X.	Afterschool and Summer Matters for All 2022-2023 Grant Application.....	10
	<i>COVERSHEET AND ASSURANCES</i>	<i>10</i>
1.	<i>BACKGROUND.....</i>	<i>13</i>
2.	<i>PROJECT DESIGN.....</i>	<i>13</i>
3.	<i>PROGRAM DETAILS.....</i>	<i>15</i>
4.	<i>OUTCOMES & EVALUATION</i>	<i>17</i>
5.	<i>BUDGET.....</i>	<i>18</i>
	APPENDIX A: Scoring Rubric.....	20

1. Introduction

Vermont Afterschool is proud to be working with Governor Phil Scott's office, U.S. Senator Bernie Sanders' office, and the Vermont Agency of Education to establish the 2022-2023 Afterschool & Summer Expanding Access Grant.

Over the next 18 months, we anticipate that \$4.25 million in federal funding will be available through this competitive grant process to expand access to and improve the quality of summer enrichment opportunities and afterschool programming for children and youth statewide.

As we continue to work to address needs created or worsened by the pandemic, afterschool and summer programs offer important opportunities for Vermont's children and youth to engage, connect, and heal. They provide safe and inclusive environments with more time for learning and growth and allow children and youth to build relationships, explore interests, develop skills, and have valuable experiences. Afterschool and summer programs also help working families and play an important role in our communities.

Our collective efforts to continue to reduce barriers and expand access to quality afterschool programs and summer enrichment opportunities will help inform efforts to provide universal afterschool in the future. We encourage you and your partners to think innovatively as you plan what these important opportunities can look like for the children and youth in your community!

GRANT PURPOSE

This grant opportunity is designed to:

- Support children, youth, and families with afterschool and summer programs that address learning loss, support working families, and meet students' well-being, connectedness, and mental health needs;
- Expand existing afterschool and summer programs for children and youth (kindergarten through grade 12) in areas where few or no services currently exist and in ways that increase the affordability, accessibility, availability, and inclusivity of all afterschool and summer programs throughout Vermont; and
- Build long-lasting, sustainable partnerships and implement systems innovations that will lead to more children and youth having access to quality afterschool and summer programs beyond the scope of this grant.

PROGRAM FUNDING PRIORITIES

- Expanding access to afterschool and summer programs by:
 - addressing affordability for children and youth (kindergarten through grade 12) and their families
 - creating new programs in parts of the state where few or no options are currently available
 - increasing program slots for children and youth
 - increasing weeks, days, hours of summer programming
 - ensuring that underserved youth, including youth from low-income backgrounds, youth of color, lesbian, gay, bisexual, transgender, and queer (LGBTQ+) youth, English learners, youth with disabilities and/or special needs, migratory youth, rural youth, youth in foster care and youth experiencing homelessness are well-represented in the mix of youth participating in programs and have the needed resources to fully participate
- Implementing, or working towards implementing, evidenced-based programs and practices that address learning loss and meet students’ well-being, connectedness, social-emotional learning, and mental health needs and incorporate youth voice
- Building long-lasting partnerships with schools, towns, and other community organizations for the purpose of sustaining programming beyond the length of the grant funds
- Piloting innovative approaches to address specific systemic issues, barriers, and other challenges that impact the effectiveness and long-term sustainability of afterschool and summer programs

II. Funding Available and Grant Awards

At least \$4.25 million in ESSER, Elementary and Secondary School Emergency Relief, funding is available for 2022-2023 awards. Minimum and maximum grant requests, and awards, may be from \$20,000 - \$200,000 determined by the following time periods:

Time Period:	Minimum/Maximum Grant Award:
ONLY Summer 2022 or 2023	\$20,000 - \$50,000
BOTH Summer 2022 and 2023	\$20,000 - \$100,000
Afterschool 2022-2023	\$20,000 - \$100,000
Afterschool and ONE Summer	\$20,000 - \$150,000
Afterschool and TWO Summers	\$20,000 - \$200,000

Vermont Afterschool, working in close collaboration with and at the direction of the Vermont Agency of Education, reserves the right to make funding decisions based on added criteria, including but not limited to, geographic location, fiscal risk analysis of prospective grantees, prospective grantee’s non-compliance with previous awards, and failure to comply with information requests.

III. Eligible Applicants

Eligible Applicants:

Non-profit organizations, municipalities, and licensed/regulated providers of school age childcare.

Note: Public schools, school districts, and private and independent schools are not eligible to apply for this grant. However, schools and school districts that received funding from the American Rescue Plan Act may use their ESSER funds to support summer and afterschool programming, including through contracts with community-based organizations.

IV. 2022-2023 Grant Application Timeline

Task	Date
RFP Published	February 9, 2022
Live Q&A Meeting	February 17, 2022, 1PM EST Register here: https://bit.ly/3J1D9xT
Intent to Apply Due (not required but strongly recommended)	February 22, 2022 Submit an intent to apply here: https://bit.ly/3oiu2B9
Questions Due	March 15, 2022, 12PM EST Please submit questions about completing this application here: https://bit.ly/3GpMH4a Questions will be answered within 24 hours during regular business hours here: https://bit.ly/3rnkrei
Applications Due	March 16, 2022, 4PM EST Complete and submit electronic application here: https://bit.ly/34zxWYj
Award Notification	April 21, 2022
Program Periods	Summer: June 13, 2022 – August 31, 2022 June 12, 2023 – July 28, 2023 Afterschool: September 1, 2022 – June 23, 2023
Award Periods	Summer: May 16, 2022 - September 15, 2022 May 16, 2023 – August 11, 2023 Afterschool: August 15, 2022 – July 14, 2023

V. Fiscal Management

Fiscal Reporting and Reimbursement Process:

Vermont Afterschool agrees to reimburse the Subrecipient for services performed up to the maximum amount stated in the grant agreement, provided such services are within the scope of the grant and are authorized as provided for under the terms and conditions of this grant.

The Subrecipient will provide financial reports, invoices, and other supporting documentation on or before the final day of each month for the duration of their grant period. Upon receipt, the program specialist will review reimbursement requests for completion and accuracy. If there are any discrepancies, unallowable expenses, or errors, submissions will be returned for correction or updating. Please note that the need for corrections and further communication may result in a delay in your reimbursement.

Grant funds will be distributed through a reimbursement process. Upon receipt and approval of reimbursement requests, Subrecipients will be paid within 30-60 days for eligible reimbursable costs incurred in carrying out the purpose(s) of the program, upon receipt of funds from the VT Agency of Education to Vermont Afterschool.

General Payment Information:

The maximum dollar amount payable under this grant is not intended to guarantee an amount of payment. The Subrecipient will be paid for services performed up to the maximum allowable amount. Unless amended, this is a one-time grant award for the amount indicated with no assurances of continued funding beyond the initial grant term. The Subrecipient should monitor their expenditures and invoices. No payment beyond the maximum total grant amount shall be rendered.

Allowable Use of Funds:

Allowable activities and associated expenses include:

- Reducing costs to families for participation (e.g. lowered participation fees)
- Expansion of existing program: number of summer weeks and hours, number of children served, staffing, activities, adding a site, etc.
- Creating a new program in a community where few or no options are currently available
- Resources for underserved youth, including youth from low-income backgrounds, youth of color, lesbian, gay, bisexual, transgender, and queer (LGBTQ+) youth, English learners, youth with disabilities and/or special needs, migratory youth, rural youth, youth in foster care and youth experiencing homelessness to support participation
- Salaries and fringe benefits (i.e. employer paid taxes, company paid benefits to employees, etc.)
- 1099 Contractors
- Professional learning and training related to the improvement of the program(s)
- Approved field trips. Field trips must support the program goals and objectives as listed in the grant application and have a positive impact on student growth and achievement. Field trips must occur during regular program days and hours.
- Accounting or consulting services directly related to financial operations of the grant
- Consultants, subcontractors, and evaluators
- Program materials and supplies
- Providing transportation to and from the program site(s)

- Healthy snacks and meals that comply with the [USDA Afterschool Program](#) and [Summer Food Service Program nutrition meal pattern](#)
- Equipment [eCFR :: 2 CFR 200.1 -- Definitions](#)
- Supplies [eCFR :: 2 CFR 200.1 -- Definitions](#)
- T-shirts purchased for safety reasons associated with field trips. T-shirts must have the program name and/ or logo represented.
- Developing partnerships and creating new partnerships with community-based organizations, municipalities, higher education, businesses and/or schools
- Remedial education activities and academic enrichment learning programs, including providing additional assistance to youth to allow the youth to improve their learning acceleration
- Literacy education programs, including financial literacy and environmental literacy programs
- Qualified instructors to provide math and literacy instruction
- Hands-on enrichment programs and activities
- Integration of science, technology, engineering, and math (STEM) programming to build skills
- Telecommunications and technology education activities
- Arts and music education activities
- Activities that build college awareness and readiness
- Activities to explore careers and gain workforce skills
- Recreational activities
- Integration of whole child supports and/or youth connectedness and well-being programming
- Social emotional and prevention programming
- Increase of youth supports (e.g., mental health provider and/or a social worker, tutors, mentors, etc.)
- Family engagement and parenting skills activities that promote parental involvement and family literacy
- Other activities as identified by the local community to establish and/or expand access to summer and afterschool programming
- Instructional space improvements related to preparation and/or response to COVID (must submit a prior request to Vermont Afterschool)
- Medium- and long-term program sustainability planning

Unallowable Use of Funds:

The following activities and associated expenses are not eligible to be funded:

- Costs cannot be incurred or paid before the start, or after the end, of the grant period
- Scholarships or subsidies
- Incentives including plaques, trophies, stickers, certificates, t-shirts (unless approved and purchased for safety reasons for field trips), and give-a-ways
- Gift cards
- Field trips purely for entertainment purposes
- Unapproved out-of-state or overnight field trips, including retreats, lock-ins, etc.
- End-of-year celebrations or food associated with parties or socials
- Advertisements, promotional or marketing items for community outreach
- Decorative items

Council Revised on 4/13/2021

**Attachment A
Grant Application Review Form**

City Department:	Buildings + Community Services Dept.
For further information, contact:	Stephanie Quaranta
Phone Number:	(802) 476-0257

Funding Agency:	Federal - through VT Afterschool, Inc.
Application Deadline:	March 16, 2022

Brief Description of project and purpose:
 To support children, youth + working families providing summer opportunities that are affordable. These opportunities will help meet student's well being, connectedness and mental health needs, learning will continue through fun - interactive - STEM based camps.

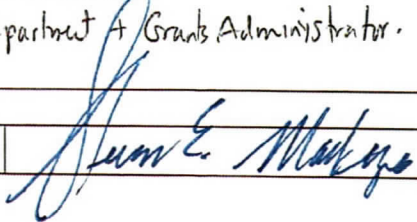
Amount of Expected Grant Award:	\$ 25,000 - 45,000 +
Amount of local cash match required:	- 0 -
Amount of local In-kind Match:	- 0 -

Name any significant partnerships with other organizations (i.e., is an MOU required, intergovernmental agreements, etc.): We will work with the Red Cross, Summer Meals Program, RCMS, STEM Camp program and others in the community. - Grant to be developed as more information is received

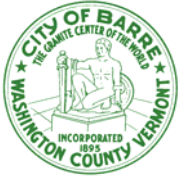
How does this proposed grant align with the City's strategic priorities and/or Department's Operating Plans? Programs and opportunities help connect youngsters + families to parks, playgrounds and "out of school" socialization with others. The pool portion allows for more community engagement + exposure to the assets of the community.

How does this grant provide for or expand services to address critical need? After a period of COVID and in home learning, lack of time with others this grant will provide opportunities at little or no cost so that kids can return to being kids and families can spend quality time together within City resources.

Is the Department capable of administering the financial and administrative aspects of the grant? Explain. If no, state what assistance will be needed:
 Assistance will be needed from the Finance Department + Grants Administrator.

City Manager Received (sign and date): 

* Copy must be retained in grant application file and copy sent with executed grant award to Accounting Department. *



City of Barre, Vermont

“Granite Center of the World”

Food Vendor Policy

It will be the policy of the City of Barre that all Food Vendor Licenses for vending to take place within our borders shall be approved by the City Council and the City Health Officer. This policy is to be used in conjunction with Barre City Ordinance Chapter 10, Section 10-14. (see attached)

DEFINITIONS

A **food vendor** is a vehicular or non-vehicular piece(s) of equipment from which food is prepared, packaged, stored, handled, served or supplied for sale.

RULES

The following rules apply:

1. All vendors must submit a Food Vending License Application and fee with the City Clerk’s office before City Council consideration.
2. All applicants must provide proof of valid vehicular registration and inspection (if applicable) and must also provide proof of liability insurance that provides adequate coverage for the municipality and names the City of Barre as additionally insured.
3. The applicant must make him/herself and equipment available for inspection by the City Health Officer or Deputy Health Officer.
4. The applicant must apply for and receive all necessary state licenses for food service, and provide proof of such to the City Health Officer or Deputy Health Officer.
5. License holders are only to operate between 10:00 AM and 9:00 PM and only during the months of April through October (inclusive).
6. The license issued by the City is to be displayed in the vehicle, cart or other equipment used for vending.
7. Any signage, either attached or detached, shall meet City zoning ordinance requirements and have all applicable permits.
8. The license holder shall provide adequate receptacles for the collection of trash and refuse. Such trash and refuse shall be removed and disposed of by the license holder, and shall not be deposited into City trash receptacles.
9. The license is valid for the calendar year in which it is issued, and expires on December 31st of each year.
10. The license holder is responsible to notify the City, in writing, within 7 days of any changes to the name(s) and/or address details shown on the permit due to the sale of the business or for any other reasons whatsoever.
11. Music or other audible means used for attracting customers is to be kept to a minimum so as not to create a nuisance to residents. Music is to be discontinued

- when the vehicle is stationary. If it is established that the music is a nuisance, the vendor will be required to modify it as requested by Barre City personnel.
12. All sales and inquiries are to be conducted from the passenger's side of any vehicle used.
 13. The license holder agrees to indemnify and to keep indemnified the City, its servants and agents and each of them from and against all actions, costs, claims, charges and expenses whatsoever which may be brought or made or claimed against them or any of them, arising out of any license holder negligent act of omission in relation to the issuing of the license.

LOCATION

Licensed food vending may take place on public property within the following limits:

- a) No food vending shall take place within 150 feet of a licensed food establishment or another food vendor.
- b) No food vending shall be in, on or over any part of a street, alley or sidewalk without permission of the City Council (Ord. sec. 14-13). Such permission shall be included as an addendum to an approved license.
- c) No item associated with food vending shall be located so as to endanger or impede the free passage of persons on any and all portions of the sidewalks (Ord. sec. 14-13)
- d) No food vending shall be permitted in City parking lots without the express permission of the City Council. Such permission with exact location shall be included as an addendum to an approved food vending license.
- e) No food vending shall be permitted in City parks without the express permission of the City Council. Such permission shall be included as an addendum to an approved food vending license.
- f) Food vending on City streets, sidewalks and/or parks when such areas are closed to traffic for community events shall be allowed by the City with the approval of and coordination with the event organizer(s).

Licensed food vending on private property must have written permission from the property owner.

TERMINATION

The City Manager or his/her designee reserves the right to revoke a food vending license or addendum at any time.

This Food Vendor Policy was adopted by the Barre City Council on June 23, 2009.

John C. Craig, City Manager /S/

Barre City Ordinance

Sec. 10-14. Eating establishments.

- (a) No person, firm or corporation shall operate a hotel, victual house, lunchroom, diner or lunch wagon, or any other establishment where food is sold or offered for sale to be consumed on the premises, until a license has been obtained therefore from the council, which said license shall be issued by the clerk and shall have paid to the city treasurer the license fee prescribed in this section. (Ord. No. 97-3, 11-24-97)
- (b) No person, firm or corporation shall operate a food vending vehicle, lunch wagon, take out, or ice cream stand where food is sold or offered for sale to be consumed only off premises, until a license has been obtained therefore from the council, which said license shall be issued by the clerk and shall have paid to the City Treasurer the license fee prescribed in this section. (Ord. No. 97-3, 11-24-97)
- (c) Fees will be assessed for each food vending vehicle, lunch wagon, take out and ice cream stand for strictly off premise consumption, season and yearround eating establishments. The fees for the permits shall be designated by the city council and upon adoption of the rates the council shall publish in the local newspaper the rate changes thirty (30) days prior to the effective date of the rate changes. (Ord. No. 1989-4, 6-6-89, Ord. 97-3, 11-24-97, Ord. No. 2005-1, 8/18/05)
- (d) No license shall be so issued without the approval of the Board of Health.
- (e) Written applications for license shall be filed with the clerk on or before December 31st in each year by persons then engaged in such business and the required fee shall be deposited with the application. Written application by persons beginning such business after December thirty-first shall be made at least ten (10) days before such license is granted. Licenses shall expire on the last day of December of each year. (Ord. 1983-1, 1-13-83)
- (f) Such license is not transferable.
- (g) The board of health, after due notice and hearing, may revoke or suspend any license issued under this section, whenever it shall determine that the licensee has violated any of the provisions of this chapter, or any amendments hereto, or of any order and regulation of the board of health, and without giving notice, the board of health may suspend such license temporarily, when said board deems it necessary for the public good.
- (h) Upon approval of the application, a license certificate signed by the clerk and countersigned by the board of health, shall be issued to the licensee, who at all times shall keep said certificate posted in a conspicuous place in his place of business and upon notice of suspension or revocation of license, shall surrender forthwith such license certificate to the board of health. (Ord. No. 1983-1, 1-13-83)

A violation of this ordinance shall be a civil matter enforced in accordance with the provisions of 24 V.S.A. Sec 1974a and Sec. 1977 et seq. A civil penalty of not more than \$500.00 may be imposed for a violation of this civil ordinance, and the waiver fee shall be set at fifty dollars (\$50.00) for the first offense, One hundred dollars (\$100.00) for the second offense within a six month period, and three hundred dollars (\$300.00) for all subsequent offenses within a six month period. Each day that the violation continues will constitute a separate violation of this ordinance. Provisions of this section may be enforced by any law enforcement officer. (Ord. No. 97-3, 11-24-97)



City of Barre, Vermont

“Granite Center of the World”

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

New Business Item No.:
9E

AGENDA ITEM DESCRIPTION: Approve Purchase of Replacement DPW vehicles

SUBJECT: Review of Procurement efforts and approve recommended purchase of vehicles that replace un-inspectable or failed vehicles for DPW use

SUBMITTING DEPARTMENT or PERSON: DPW

STAFF RECCOMENDATION: Authorize purchase of one used Hyundai for meter reading operations; authorize a Ford Ranger 4WD pickup for Water Treatment Plant assignment; Authorize purchase of a Ford Transport XL for use as a Sewer service van.

STRATEGIC OUTCOME/PRIOR ACTION: Continuation of mission critical operations for DPW across two Departments funded by Enterprise funds.

EXPENDITURE REQUIRED: Hyundai -\$12230; Ford Ranger 4WD \$24686; Ford Transit XL \$28766 Water Total \$36,916 Sewer Total \$28,766

FUNDING SOURCE(S): Respective Enterprise funds accounts

LEGAL AUTHORITY/REQUIREMENTS: The City operates both Water Supply and Wastewater Services for Barre citizens and contract service to Barre Town. In order to operate those utilities, the City budgets and expends for labor overhead and equipment costs. These are capital equipment costs that are warranted to operate the services properly. Purchases must comply with Barre City procurement regulations.

BACKGROUND/SUPPLEMENTAL INFORMATION: The Sewer Division service van, a 2009 F-450 Ford Ambulance encountered a series of mechanical problems in Oct 2021 culminating in a failed head gasket of the diesel engine in November. The repair costs far exceed the value of the repaired vehicle. The meter reader car, a 2013 Ford purchased for \$3500 on 2018 developed rust through making it un-inspectable in January 2022. Quoted repair costs exceeded the vehicle purchase price. The Water Division runabout – a 4WD 2012 Chevrolet Silverado pickup assigned to the Water Treatment plant developed secondary rust through in the cab corners making it un-inspectable. Repair costs were estimated between \$4-5000 dollars following fender and door repairs in a similar amount in 2020. No further investment is

warranted as we will encounter frame issues shortly. The City issued an RFB for 3 vehicles on Ja
11 ,021 due Jan 25 2021. The RFB was issued to 19 dealerships. (copy attached) No dealerships

provided bids. We informed by a dealer that they were advised not to bid by a wholesaling agency. Subsequently, DPW examined inventory at all local dealerships, determine 8 vehicles as final candidates for review. Inspection of the vehicles found no suitable candidates among those examined. (Spreadsheet attached) A second round of inventory investigation found a suitable used vehicle expected to provide annual cost – the Hyundai is in excellent chassis and mechanical condition with 100,000 miles. The water meter car is used for less than 6000 miles per year with little expectation of working the vehicle out. Based on the average pricing for used vehicles – new vehicle replacements were considered with service life of 6 or more years. The City sought bids for new vehicle replacements from Cody Chevrolet, McGee Ford, Lamoille Valley Ford and Littleton Chevrolet. The Ranger has substantially lower fuel costs and service life of more than 6 years. Ford Transit XL is expected to have similar life with substantially lower fuel costs than the former ambulance. (Quotes attached)

LINK(S): none

ATTACHMENTS: Request for bids, Comparison Spreadsheet, Quotes

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

RECOMMENDED ACTION/MOTION: Authorize purchase of the three vehicles recommended by staff

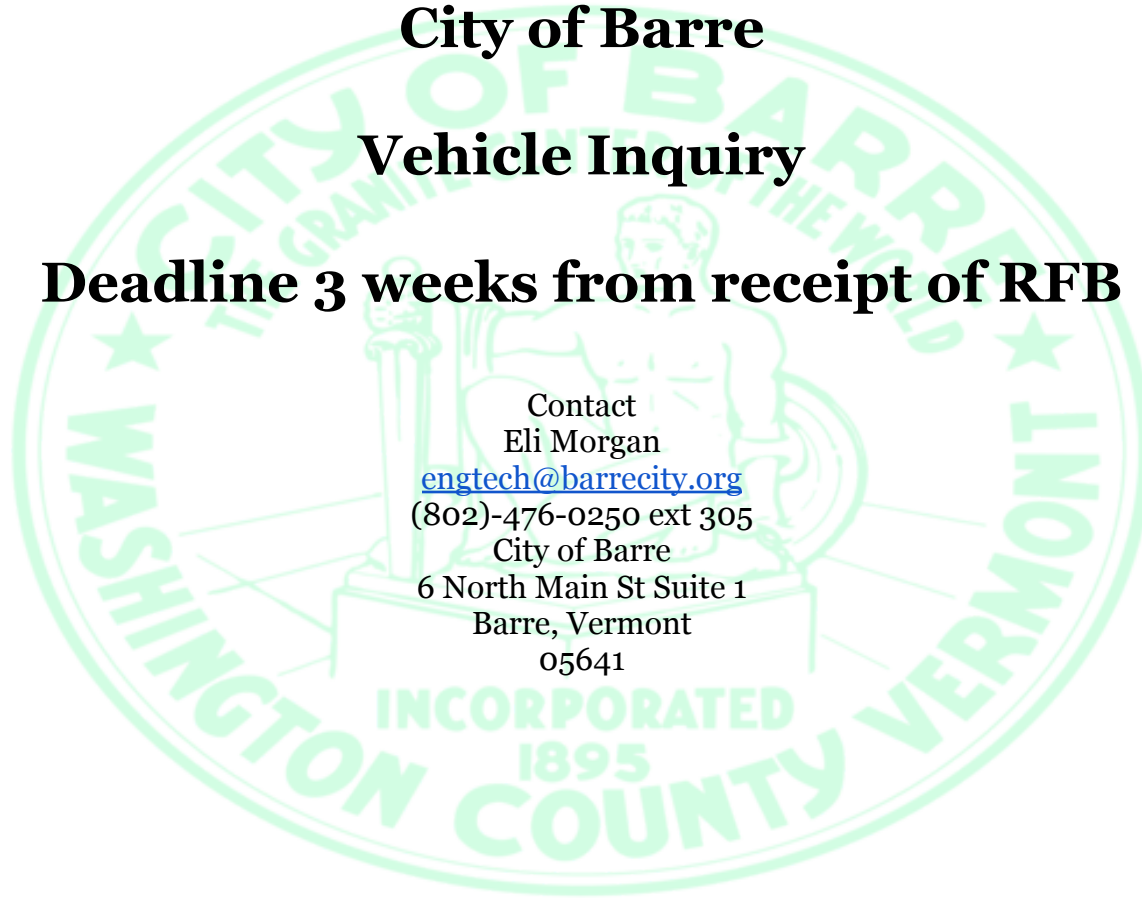
Request For Bid

City of Barre

Vehicle Inquiry

Deadline 3 weeks from receipt of RFB

Contact
Eli Morgan
engtech@barrecity.org
(802)-476-0250 ext 305
City of Barre
6 North Main St Suite 1
Barre, Vermont
05641



The City of Barre is requesting either a package bid or singular bids, for the vehicles listed below.

1. Meter reader car
 - a. Fuel efficient sedan/compact/light SUV/crossover/hatchback.
 - b. Can be electric or hybrid or gas
 - c. Target range apprx. \$12,000.00
2. Sewer van
 - a. Preferably 4wd
 - b. Cargo space heat required,
 - c. Stand-up cargo space is preferred, but not needed
 - d. 110V converter required
 - e. Target range apprx. \$15,000.00
3. Water truck
 - a. Small to midsize pickup truck
 - b. 4wd required
 - c. Towing package preferred
 - d. Target range apprx. \$15,000.00

The City of Barre may accept offers that are up to a \$20,000.00 price range.

The City of Barre has the right to accept and reject any bids.

Timeframe for submission of bids **01/25/2022**

Mechanical inspection date **01/28/2022**

Administrative decision date **01/28/2022**

Council approval **02/1/2022**

Color Code	Cost	Year	Model	Make	Miles	Fuel Type	Transmission	Dealer	Location	Notes	Recall	Visited	Test Drove	Notes
	\$ 19,885.00	2013	GMC	Sierra 1500	49,387	Gas	Auto	Midstate RAM	Berlin	8' bed, 4wd, 16mpg, double cab	Airbags			This vehicle is listed, but when I called, it required a plethora of parts. I would assume from the parts it was either abused or in a accident that was close to totalling a vehicle.
Junk	\$ 19,674.00	2012	Chevy	Silverado 1500	92,407	Gas	Auto	Poulin	Barre	4wd (rear default), double cab	-			Rockers are rusted.
Not avail	\$ 3,995.00	2003	Subaru	Forester	133,753	Gas	Auto	Routhier Auto	Berlin	21MPG, 4wd,				
	\$ 17,495.00	2010	Toyota	Tacoma	102,375	Gas	Auto	Routhier Auto	Berlin	6FT bed, 4wd, 18mpg, double cab				
	\$ 5,995.00	2007	Subaru	Impreza	118,415	Gas	Auto	Routhier Auto	Berlin	AWD, 25mpg,				
	\$ 19,674.00	2012	Chevy	Silverado 1500	92,000	Gas	Auto	Poulin	Barre	6ft bed, cap, 4wd, double cab	-			Rockers are rusted. Bed has rust underneath which will penterate the top of bed within a year.
	\$ 19,999.00	2011	Chevy	Silverado 1500	50,000	Gas	Auto	Poulin	Barre	6ft bed, 4wd, double cab	-			Rockers are rusted.
	\$ 16,400.00	2011	Toyota	Tacoma	167,629	Gas	Auto	Lowery's	Barre	5.5FT bed, 18mpg, with cap	-	x		Junk, front of frame is fine, rear will not pass inspection.
	\$ 20,700.00	2013	Chevy	Silverado 1500	121,200	Gas	Auto	Classic Auto Exchange	Montpelier	Single cab, 8ft bed, with plow, 15mpg	Airbags			Did not visit
	\$ 19,465.00	2009	Toyota	Tacoma	148,940	Gas	Auto	Classic Auto Exchange	Montpelier	6FT bed, 4wd, 18mpg, double cab				Did not visit
	\$ 11,900.00	2004	Nissan	Frontier	46,000	Gas	Auto	Routhier Auto	Berlin	Crew cab, 4wd, manual, 18 mpg, with tonneau, 5ft bed				
	\$ 22,833.00	2016	GMC	Sierra 1500	125,042	Gas	Auto	Twin City Subaru	Berlin					Sold
	\$ 8,995.00	2008	Honda	CRV EXL	155,000	Gas	Auto	Formula Nissan	Berlin	23mpg 4wd			x	Maybe, I would suggest taking a scan tool and checking the history of codes. I think there was a timing or misfire, when idling. Could be a lack of maintenance resulting in thin oil.
	n/a	NEW	Chevy	Bolt	-	Electric	Auto	Littleton, Cody, Lamoille	See Left		Battery	x		All Chevy Bolts have been recalled due to the batteries potentially exploding.
Feasible	\$ 16,600.00	2015	Honda	Civic	51,000	Gas	Auto	Poulin	Barre	Super clean, fwd, 4dr, grey		x	x	
	\$ 24,300.00	2016	Ford	F150	114,000	Gas	Auto	Poulin	Barre	Silver,		x		
	\$ 34,000.00	2015	GMC	1500	73,000	Gas	Auto	Poulin	Barre	Black, Crew cab,		x		Truck was clean on the outside,
	\$ 22,500.00	2016	GMC	1500	98,000	Gas	Auto	Poulin	Barre	White, extended cab				This was on its way to the shop.
	\$ 5,200.00	2011	Honda	Civic	175,000	Gas	Auto	Lowery's	Barre	Grey, fwd, 4dr		x	x	Car was a smokers car, brakes need to be looked at, front strut towers felt like they were going to come through the hood.
	\$ 22,000.00	2015	Chevy	Silverado 1500	63,000	Gas	Auto	Lowery's	Barre	Grey, 4wd, 6ft bed,		x	x	Truck had minor surface rust only on the left drivers side of the bed, truck had a manifold, headers, or serious exhaust leak under light acceleration. Also a dolphins fan drove it...
	\$ 27,745.00	2016	Ram	1500	68,000	Gas	Auto	Capital GMC	Berlin	Grey, 4wd, 6ft bed,				At another dealer, only seen online at the dealer
	\$ 26,945.00	2018	GMC	Canyon		Gas	Auto	Capital GMC	Berlin	Blue, with cap, 4dr, 6ft bed				At another dealer, only seen online at the dealer
						Gas	Auto							

Checklist of items

Odd noise when idling
Brakes
Torn CV's

Acceleration
Rust
Dents
Steering
wheel wear

Condition of windshield
Exhuast

Date/Time: Feb 14, 2022 04:08 PM



2022 Ford Truck Transit Connect Cargo, Body Type:


Cash	Balance Due
\$ Down	
\$0	\$28,766
\$1,000	\$27,766
\$2,000	\$26,766

MSRP/Retail	\$30,650.00
Discount	\$1,000.00
Selling Price	\$29,650.00
Trade Difference	\$29,650.00
Government Fees	\$117.00
Proc/Doc Fees	\$499.00
Subtotal (Selling Price +	\$30,266.00
Rebates	\$1,500.00
Total Balance Due	\$28,766.00

X

 Customer Signature

 Date

X 

 Manager Signature

2-14-22

 Date

With approved credit.

Date/Time: Feb 14, 2022 04:10 PM




2022 Ford Truck Ranger 4WD, Body Type:

Cash	Balance Due
\$ Down	
\$0	\$24,686
\$1,000	\$23,686
\$2,000	\$22,686

MSRP/Retail	\$26,570.00
Discount	\$1,000.00
Selling Price	\$25,570.00
Trade Difference	\$25,570.00
Government Fees	\$117.00
Proc/Doc Fees	\$499.00
Subtotal (Selling Price +	\$26,186.00
Rebates	\$1,500.00
Total Balance Due	\$24,686.00

X _____
Customer Signature

Date

X  _____
Manager Signature

2.14.22 _____
Date

With approved credit.



Preview Order C53B - S6S-XL Van SWB w/180" Rear Drs: Order Summary Time of Preview: 02/14/2022 15:45:29

Dealership Name: McGee Ford of Montpelier

Sales Code : F11527

Dealer Rep.	Kevin Larose-Dowd	Type	Retail	Vehicle Line	Transit Connect Van	Order Code	C53B
Customer Name	X XXXXX	Priority Code	10	Model Year	2022	Price Level	235

DESCRIPTION	MSRP	DESCRIPTION	MSRP
S6S0 TRANSIT CONNECT XL VAN	\$25175	.P215/55R16 BSW	\$0
.105 WHEELBASE	\$0	CV LOT MANAGEMENT	\$0
RACE RED	\$0	5130 LB GVWR	\$0
VINYL SEATS	\$0	50 STATE EMISSIONS	\$0
EBONY	\$0	HEAVY DUTY BATTERY	\$0
ORDER CODE 100A	\$0	FUEL CHARGE	\$0
.2.0L GDI I4 ENGINE	\$0	PRICED DORA	\$0
.8 SPD AUTO TRANSAXLE	\$0	DESTINATION & DELIVERY	\$1395
TOTAL BASE AND OPTIONS			MSRP \$26570
DISCOUNTS			NA
TOTAL			\$26570

Customer Name:
Customer Address:

Customer Email:
Customer Phone:

Customer Signature _____ Date _____

*This order has not been submitted to the order bank.
This is not an invoice.*



Preview Order B53C - R1F - SuperCab 4x4 - 6' Box: Order Summary Time of Preview: 02/14/2022 15:48:50

Dealership Name: McGee Ford of Montpelier

Sales Code : F11527

Dealer Rep.	Kevin Larose-Dowd	Type	Retail	Vehicle Line	RangerNA	Order Code	B53C
Customer Name	X XXXXX	Priority Code	10	Model Year	2022	Price Level	220

DESCRIPTION	MSRP	DESCRIPTION	MSRP
R1F0 RANGER 4X4 SUPER CAB	\$29355	.2.3L ECOBOOST ENGINE	\$0
.126.8 INCH WHEELBASE	\$0	.ELEC 10-SPEED AUTO TRANS	\$0
RACE RED	\$0	255/70R16 A/S BSW TIRE	\$0
CLOTH SEATS	\$0	JOB #2 ORDER	\$0
EBONY INTERIOR TRIM	\$0	CV LOT MANAGEMENT	\$0
EQUIPMENT GROUP 100A	\$0	FUEL CHARGE	\$0
.XL SERIES	\$0	PRICED DORA	\$0
.16" SILVER STEEL WHEEL	\$0	DESTINATION & DELIVERY	\$1295
TOTAL BASE AND OPTIONS			MSRP \$30650
DISCOUNTS			NA
TOTAL			\$30650

Customer Name:
Customer Address:

Customer Email:
Customer Phone:

Customer Signature

Date

This order has not been submitted to the order bank.

This is not an invoice.



Preview Order 0209 - S6S-XL Van SWB w/180" Rear Drs: Order Summary Time of Preview: 02/09/2022 17:29:03

Dealership Name: Lamoille Valley Ford, Inc.

Sales Code : F11531

Dealer Rep.	joe white	Type	Retail	Vehicle Line	Transit Connect Van	Order Code	0209
Customer Name	X XXXXX	Priority Code	19	Model Year	2022	Price Level	235

DESCRIPTION	MSRP	DESCRIPTION	MSRP
S6S0 TRANSIT CONNECT XL VAN	\$25175	.P215/55R16 BSW	\$0
.105 WHEELBASE	\$0	CV LOT MANAGEMENT	\$0
RACE RED	\$0	5130 LB GVWR	\$0
CLOTH SEATS	\$0	50 STATE EMISSIONS	\$0
EBONY	\$0	HEAVY DUTY BATTERY	\$0
ORDER CODE 100A	\$0	FUEL CHARGE	\$0
.2.0L GDI I4 ENGINE	\$0	PRICED DORA	\$0
.8 SPD AUTO TRANSAXLE	\$0	DESTINATION & DELIVERY	\$1395
TOTAL BASE AND OPTIONS			MSRP \$26570
DISCOUNTS			NA
TOTAL			\$26570

Customer Name:
Customer Address:

Customer Email:
Customer Phone:

Customer Signature _____ Date _____

This order has not been submitted to the order bank.

This is not an invoice.



Preview Order 0209 - R1F - SuperCab 4x4 - 6' Box: Order Summary Time of Preview: 02/09/2022 17:31:01

Dealership Name: Lamoille Valley Ford, Inc.

Sales Code : F11531

Dealer Rep.	joe white	Type	Retail	Vehicle Line	RangerNA	Order Code	0209
Customer Name	X XXXXX	Priority Code	19	Model Year	2022	Price Level	220

DESCRIPTION	MSRP	DESCRIPTION	MSRP
R1F0 RANGER 4X4 SUPER CAB	\$29355	.2.3L ECOBOOST ENGINE	\$0
.126.8 INCH WHEELBASE	\$0	.ELEC 10-SPEED AUTO TRANS	\$0
RACE RED	\$0	255/70R16 A/S BSW TIRE	\$0
CLOTH SEATS	\$0	JOB #2 ORDER	\$0
EBONY INTERIOR TRIM	\$0	CV LOT MANAGEMENT	\$0
EQUIPMENT GROUP 100A	\$0	FUEL CHARGE	\$0
.XL SERIES	\$0	PRICED DORA	\$0
.16" SILVER STEEL WHEEL	\$0	DESTINATION & DELIVERY	\$1295
TOTAL BASE AND OPTIONS			MSRP \$30650
DISCOUNTS			NA
TOTAL			\$30650

Customer Name:
Customer Address:

Customer Email:
Customer Phone:

Customer Signature _____ Date _____

This order has not been submitted to the order bank.

This is not an invoice.



Preview Order 0209 - R1E - SuperCab 4x2 - 6' Box: Order Summary Time of Preview: 02/09/2022 17:31:58

Dealership Name: Lamoille Valley Ford, Inc.

Sales Code : F11531

Dealer Rep.	joe white	Type	Retail	Vehicle Line	RangerNA	Order Code	0209
Customer Name	X XXXXX	Priority Code	19	Model Year	2022	Price Level	220

DESCRIPTION	MSRP	DESCRIPTION	MSRP
R1E0 RANGER 4X2 SUPER CAB	\$25500	.2.3L ECOBOOST ENGINE	\$0
.126.8 INCH WHEELBASE	\$0	.ELEC 10-SPEED AUTO TRANS	\$0
RACE RED	\$0	255/70R16 A/S BSW TIRE	\$0
CLOTH SEATS	\$0	JOB #2 ORDER	\$0
EBONY INTERIOR TRIM	\$0	CV LOT MANAGEMENT	\$0
EQUIPMENT GROUP 100A	\$0	FUEL CHARGE	\$0
.XL SERIES	\$0	PRICED DORA	\$0
.16" SILVER STEEL WHEEL	\$0	DESTINATION & DELIVERY	\$1295
TOTAL BASE AND OPTIONS			MSRP \$26795
DISCOUNTS			NA
TOTAL			\$26795

Customer Name:
Customer Address:

Customer Email:
Customer Phone:

Customer Signature _____ Date _____

This order has not been submitted to the order bank.

This is not an invoice.

Cash Proposal



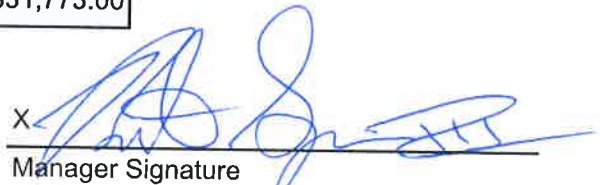
Burt Spooner
 Cody Chevrolet-Cadillac
 364 River Street
 Montpelier, VT 05602

Buyer	Co-Buyer	Vehicle
City Of Barre City Of Barre 6 N Main St Ste 1 Barre, VT 05641 D: (802) 476-0250, C: (802) 224-6520 engtech@barrecity.org		2022 Chevrolet Colorado 4WD Work Truck VIN: 1GCGTBEN3N1106241 Stock #: 11522 Mileage: Color: Satin Steel Metallic

Purchase Details	
Sales Price:	\$36,225.00
Accessories:	\$0.00
Service Contract:	\$0.00
GAP:	\$0.00
DMV Fee:	\$53.00
Documentation Fee:	\$195.00
Total Taxes:	\$0.00
Total Sales Price:	\$36,473.00
Trade Allowance:	\$0.00
Trade Payoff:	\$0.00
Trade Equity:	\$0.00
Rebate:	\$4,700.00
Cash Down:	\$0.00
Cash Price:	\$31,773.00

X _____
 Customer Signature

 Date

X  _____
 Manager Signature

 _____
 Date

Disclaimer:

All numbers are based on lender's and Manager's approval.

Printed 2/10/22 10:08 AM



City of Barre
“Granite Center of the World!”
Department of Public Works & Engineering

William Ahearn P.E.
PWdirector@barrecity.org
(802)-224-6520

6 North Main St Suite 1
Barre, Vermont
05641

Cody Chevrolet-Cadillac
Attn: Burt Spooner
364 River St
Montpelier, Vermont
05602

Mr. Burt Spooner

We are writing to provide a letter of intent from the Department of Public Works and Engineering an entity within the City of Barre, in respect of the transaction for \$12,230.00 for the vehicle listed below.

2013 Hyundai Sonata GLS PZEV
VIN: 5NPEB4AC5DH769375
Miles: 65,141
Color: Indigo Night
Trim: GLS

The vehicle was test-driven and mechanically inspected by City Staff on the 11th of February 2022, and there were no apparent mechanical concerns. On the front left and right there were minor scuff marks, no other cosmetic damage was found. At this time, there is a current recall, to be handled by the City listed below;

Date: Feb 28th, 2020
Manufacturer Recall Number: 189
NHTSA Recall Number: 20V121000
Recall Status: Recall Incomplete



City of Barre
“Granite Center of the World!”
Department of Public Works & Engineering

Recall: Fuel Line

Transaction Overview Structure

The City of Barre is expecting council approval for this purchase on the 22nd of February 2022, on the 23rd of February 2022, a check issued from the City of Barre will be created and sent to Cody Chevrolet-Cadillac.

After our receipt of this signed agreement, Cody Chevrolet-Cadillac at 364 River St Montpelier, Vermont 05602 maintains that it will not sell, market, or alter the vehicle in any way. At which point the vehicle has been altered at any point, this agreement is void and may be subject to further negotiations.

Please sign below, confirming your acceptance and understanding of the above terms and conditions.

William Ahearn P.E.
DPW Director
City of Barre

Burt Spooner

Cody Chevrolet-Cadillac

Signature

Signature

Date

2/14/2022

Date

02-14-2022



City of Barre, Vermont

"Granite Center of the World"

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

New Business Item No.:
9F

AGENDA ITEM DESCRIPTION: Approve Purchase of Replacement DPW radio system

SUBJECT: Review of necessity, strategy and purchase of an integrated DPW communications system DPW-wide use

SUBMITTING DEPARTMENT or PERSON: DPW

STAFF RECCOMENDATION: Authorize purchase of a current technology communications system that permits the integration of additional data acquisition points and management systems as well as addressing chronic issues in coverage and transmission quality.

STRATEGIC OUTCOME/PRIOR ACTION: Upgrade of communications system from analog to digital vase and provision to add additional Wastewater Collection or Water Distribution facilities and capabilities to the system.

EXPENDITURE REQUIRED: \$66,160.75 as a combination of Base \$\$55,498.75 and Supplement (Adding WWTF and WTP) of \$10,662

FUNDING SOURCE(S): 100% ARPA as emergency infrastructure improvements

LEGAL AUTHORITY/REQUIREMENTS: The City maintains an FCC license for DPW radio systems needed to perform essential services. The change in system - numbers of frequencies and locations served will require modification of the City's FCC license. That cost is included in the price quoted. These are capital equipment costs that are warranted to operate the services properly. Purchases comply with Barre City procurement regulations. This is an express area for ARPA eligibility

BACKGROUND/SUPPLEMENTAL INFORMATION: The failure of the City Hall radio base station precipitated an analysis of the communications system serving DPW. The current system consists of a rental radio relay in Williamstown, internet connectivity at the Water Treatment Plant and Wastewater Treatment plant, radio transmitters at the North Main St pump station, radio transmitters at the Pierce Road Storage Tank, West Hill Storage Tank, radio receiver at the Wastewater treatment plant and internet connectivity, radio base station at DPW Streets garage, 13 permanent truck mounted analog devices, 6 equipment mounted analog devices, 3 portable analog radios and the failed City Hall radio base. There were preexisting

“dead zones” that prevented direct transmission in parts of the City and excluded a number of

locations where communications could substantially improve our infrastructure. The key objectives of this action are:

- 1) establish redundancy in critical transmission paths
- 2) improve transmission devices for noise reduction (particularly handheld devices in sidewalk snow removal operations available only in digital communication)
- 3) provide capacity to add Pressure Reduction Vaults and critical sewer infrastructure location monitoring to the system(s) in the future
- 4) decrease dead zones within the areas of normal DPW operations

The upgrades were sought after reviewing the replacement expense for the City Hall base station. Those costs ranged from approx. \$9000 up to \$26,000 without improving the noise reduction for voice communication or providing additional capacity for locations.

Digital systems, alike analog systems, cut out the noise pollution seen in radio communications that are analog based. Analog circuits have an inherent frequency that interfere with channel communication, thus creating the background noise in communication. Whereas analog systems cannot pick up nearby zones that are on the edge of the service zone, digital circuits can roam and provide a more effective and broader band of coverage. Analog systems create a large entry of cost for systems that are looking at any type of scalability over the future. Digital circuits allow the system to be scaled at any point with relative ease. Analog systems are based off a one-way encryption, with a digital system we can have a more secure system that allows management to control the radios remotely. Historically, we have been plagued with battery life issues in handheld devices. By design, analog systems use far more battery capacity than digital circuits. A digital system allows us to see longer life and usage of our radios while in service. (E Morgan)

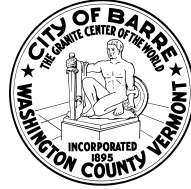
The staff analysis (attached) reviewed the two base quotes Radio North \$53,818 and Bearcomm \$55,498.75 and concluded that the Bearcomm quote represented best value. The discussion prior to quotation included the City's concerns about redundancy – which resulted in a supplemental quote from Bearcomm to bring the two treatment plants into the radio system with base station and antennae.

LINK(S): none

ATTACHMENTS: Staff Analysis, Comparison Quotes

INTERESTED/AFFECTED PARTIES: Barre citizens, City employees

RECOMMENDED ACTION/MOTION: Authorize purchase of replacement radio system and add treatment plant base stations from Bearcomm based on current quote.



To: City Manager Steve Mackenzie
Via: Director of Public Works William Ahearn
From: Engineering Technician Elijah Morgan
Subject: DPW Radios
Date: December 6th, 2022

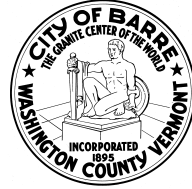
This request for approval of purchase is to provide the DPW with a digital two-way radio system with capabilities to reliably communicate throughout the City. The request would entail a purchase from BearCom of \$66,160.75 for both DPW's operations and the treatment plant's radio needs. The current system is incomplete, dated, lacking coverage, and is unable to support reliable communications. The current license is set to expire soon, the DPW has several vehicles that currently do not have radios that are capable of being audible in their current working environment. Currently, the DPW and Engineering office does not have the capabilities to communicate with staff in the field. This lack of communication results in efficiency and safety concerns.

The main goals of the purchase of the radios are as follows:

- Overall coverage of the City and surrounding areas of operation. There are areas within the City of Barre and outside the City where staff is required to communicate, but cellular coverage is not available. For both daily communications needs and emergency needs, a reliable radio system will allow communications in many areas that no current coverage exists.
- Telemetric link establishment to pre-existing valving and pressure reducing vaults. Currently, the City of Barre has three pressure-reducing vaults and a plethora of valves that interact and manage our water supply. The City has gathered grants to link and integrate these with remote capabilities, which can tie into a modern digital radio system through telemetry.
- Asset and risk mitigation planning for both the treatment plants. For example, the Dix Reservoir has limited cellular coverage. In the event of an emergency situation, like an automobile accident, personnel injury, or oil/chemical spill, communications would be unreliable. Adding the capacity of a digital radio system will permit staff to address the situation, communicate effectively and call for support.
- Establishment of a connection between the various practices of the DPW. Water, Sewer, and Streets do not have a direct way other than a cellular connection to communicate to the treatment plants. Radios will allow group communications, allowing the entire DPW team including the Engineering office to have ongoing situational awareness. Radio communications are almost instantaneous, and the group nature allows all team members to contribute to resolving work jointly and provide response efforts in real-time.

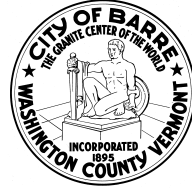
Elijah Morgan

Ver. 4.0



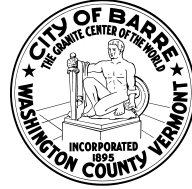
Radio North quote

- John Pheeney at Radio North provided the City of Barre with a quote that would cover a single-site capable digital radio system that would cover the DPW's general and emergency practices.
- The pricing was quoted at \$53,818.00 for the Streets, Water, Sewer, and Engineering needs.
- The system that was proposed by Radio North entailed their being the main station at the Barre Auditorium, tied onto the Fire Departments' radio stand. At the DPW, a repeater station would be in place that would act as a base station for the DPW practices through the City and an interconnection point between the office and field staff.
- The analog and partially digital system would address the issues seen in the DPW equipment and machinery, and radios for field staffing. For the areas that are not covered by this initial purchase of the system, we would have to scale both the infrastructure and the number of repeaters in the system.
- This quote does not include the Water Treatment Plant and Wastewater Treatment Plant into the scope of work. It excludes a separate main station. This quote is predominately analog.



Bearcom quote

- The BearCom sales engineering and service team visited our sites and did a comprehensive evaluation. The BearCom team demonstrated the greatest technical understanding of our needs and the equipment's capabilities. The BearCom quote/proposal addresses our budget and the modular and scalable nature of the more capable radios.
- The pricing was quoted at \$55,498.75 for the DPW operations involving Streets, Water, Sewer, and Engineering. An additional \$10,662.00 for the radio system at both the Wastewater Treatment Plant and the Water Treatment Plant, which summed to \$66,160.75 for the combination of both quotes.
- David Laurence at Bearcom presented the City of Barre with a quote that would entail an entire digital transformation of the radio system to a configuration that is capable of multi-site repeaters with Internet Protocol (IP) connections to allow for wide-area communications. The BearCom quote recommends the use of Motorola "Professional" series equipment that is capable of a systematic, scalable, and modular deployment.
- This quote addresses the limitations of the Motorola CM300D radios which lack site roaming by upgrading to the Motorola XPR2500 radio which has Motorola IP Site Connect roaming as well as 2 years additional factory warranty coverage (5-year total). The IP Site Connect capability is a powerful tool that will allow the City to interconnect multiple repeaters located at different locations to link communications onto two common channels. The initial sites planned would be the Auditorium and the WTP.
- BearCom also added an "IMPRES" battery charging system that will allow the City to see diagnostic and capacity information for the portable radio batteries so it will be clear that batteries will be able to support a full shift and not leave users with a dead battery. This system will also allow the City to definitively know when batteries are beyond their useful life and ready to recycle.
- BearCom did not include a base station at the DPW+E office, instead, they opted for a dual "master" radio system that entails having two radios with full capabilities. These radios will be able to track the users, silence channels, and silence users.



Requirements of system

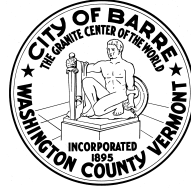
- The system must address the issue seen by operators when they are using the various pieces of equipment. An example of a communication fault is the bobcats, where the operator cannot clearly hear anyone due to the current setup of the radios.
- Battery life is something that needs to be remedied due to our current rotation of batteries having a short lifespan, we struggle with communications during flagging and paving operations.
 - Radios must have a lifetime past 8 hours and be able to maintain that over time.
- Warranty coverage needs to be 3 years or more. With consideration of how the radios are handled, what they are exposed to, and other conditions. The warranty needs to be able to protect our investment for as long as possible.

Digital v. Analog

- Analog radios are largely obsolete and very limited in their ability to provide increased coverage, messaging, and telemetry support. Digital radios are the current “Standard” for two-way communications. In a repeater-based system, the Motorola digital radios will allow for two voice channels vs the one voice channel supported by an analog repeater. The digital radios allow for voice privacy, increased range, increased audio clarity, and networked repeaters to increase system coverage potential. The engineering office has researched available digital radio systems and Motorola has been found to have the most comprehensive, powerful, and cost-efficient equipment.
- Digital radio technology allows for significant background noise cancelation. Because the DPW team works with and around loud equipment, this digital noise cancelation will greatly enhance communications audio quality and audio intelligibility.
- Digital permits the foreman and the managers to “abolish” radio users and radios that have been exhibiting bad radio practices. This feature permits the City of Barre to have security over the radios in the event of a theft.

Serviceability

- A system that cannot be serviced in an appropriate timeframe and or repaired has no use in a municipal setting. Coincidentally, an event will happen when an emergency is occurring. Events like this will require the service to have a reasonable response time. Parts availability will also need to be taken into consideration.
- The 5-year equipment warranty is manufacturer-supported.



Project phasing & timeline

- This project comes with a high initial cost due to the current running state of radios that the City of Barre has. Either a full replacement at once or a phased-out approach is due. The phasing would carry out as follows:
 - Phase 1, Purchase the first quote for \$55,498.75 to bring the DPW+E office onto the radio frequency, main station at the Barre Auditorium, and the radios for the DPW fleet.
 - Phase 2, purchase the second quote supplied by Bearcom for the IP linkage connections of the WWTP and the WTP.
 - Phase 3, in the event there are zones that need more coverage due to their topography or range, we can easily expand the digital system due to its nature of construction and scalability. This will entail a feedback module from staffing to address any dead spots in service.

Application of other projects/goals

- Risk mitigation and management are key pieces to the installment of radios. Either an event where staff is performing work with limited cellular service or a spillage event where the water supply is at risk are events that would be significantly inhibited by the lack of radios.
 - An example, if staff is notified of a car toppled over at the Dix Reservoir. Cellular reception is limited, and travel time to alert of the response is greater than 5 minutes, are direct reasons where the installment of radios assists in our endeavors to contain certain events.

Final remarks

- Radio North and Bearcom both provide a similar service, however, the technical ability of Bearcom far exceeds that of Radio North. A prime example of this is Bearcom who performed an in-depth and finite analysis of the infrastructure that we have now and what it would look like in several routes of construction. Whilst, Radio North opted to rely on pre-established knowledge of what the system was.
- Company staffing age is drastically different. Bearcom has a large mixture of offices that it can pull from, with senior and junior staff. Radio North is a smaller company with mainly senior staff.



Quote

Radio Solutions Channel Partner

12 Gregory Drive, Suite 4 - South Burlington, Vermont 05403 -
John.P@RadioNorthGroup.com

Quote ID: AAAQ6800-03
Created On: Feb 3, 2022
Last Modified On: Feb 3, 2022

Prepared For:		Sales Representative:
ELIJAH R MORGAN Engineering Technician CITY OF BARRE 6 N MAIN ST BARRE, VT 05641 EngTech@barrecity.org	Phone: Terms: Net 30 Ship via: UPS	John K. Pheeny President 800-762-8974 John.P@RadioNorthGroup.com

Line	Equipment Summary	Qty	Unit Price	Ext. Price
DRAFT 2022 RADIO BUDGET				
1	Motorola SLR 8000 100 watt repeater with duplexer, preselector for RF protection at BOL site. Has battery backup - modify FCC license	1	\$9,388.00	\$9,388.00
2	Antenna System, including; Antenna, 1/2" Superflex cable (75'), entrance panel, ground bar, lightning arrester. Needs 20amp dedicated circuit and ground wire source. Uses sled and roof mats	1	\$2,987.00	\$2,987.00
3	Motorola base radio. CM 300d as analog with power supply and desk microphone. Is 45 watt with Alpha display	1	\$797.00	\$797.00
4	Antenna System for base, TBD. Magnetic mount	1	\$39.00	\$39.00
5	Upgrade CM 300d to digital	1	\$69.00	\$69.00
PORTABLE OPTIONS				
6	OPTION II Motorola XPR 3500e portable radio, digital and analog, 5 watt, 16 channel with charger, antenna and basic battery. Has display. Master Control Radio.	1	\$583.00	\$583.00
7	OPTION III Motorola XPR 3300e portable, digital and analog - no display, 5 watt, 16 channel with charger, antenna, hi-cap battery. 5yr radio unit warranty	10	\$563.00	\$5,630.00
8	Motorola 6-unit charger w/1 display	1	\$639.00	\$639.00

Terms: N30 | Valid: 45 days | Shipping: Extra | Delivery: TBD



Quote

Radio Solutions Channel Partner

Quote ID: AAAQ6800-03
 Created On: 2/3/2022
 Last Modified On: 2/3/2022

Line	Equipment Summary	Qty	Unit Price	Ext. Price
MOBILE RADIO OPTIONS				
9	OPTION I Motorola CM 300d 45 watt mobile with ignition sense, basic antenna. Digital	26	\$603.00	\$15,678.00
10	OPTION III Motorola XPR 5550e, 45 watt mobile radio with ignition sense, basic antenna and heavy duty mic. Has alpha-numeric display	4	\$927.00	\$3,708.00
11	Installation and services. Install, test and optimize repeater and antenna system at Auditorium	1	\$2,100.00	\$2,100.00
12	Installation of new mobile radio in truck - ESTIMATE ONLY	30	\$375.00	\$11,250.00
13	FCC License modification for relocation and digital operation	1	\$950.00	\$950.00

Please contact me if I can be of further assistance.

Terms: N30 | Valid: 45 days | Shipping: Extra | Delivery: TBD



4338 NY-22, Plattsburgh, NY 12901

Rev1

Phase I, Motorola TRBO IP Site Connect "System" Quote

Sold To: City of Barre

Ship To: City of Barre

Contact: Mr. Elijah R. Morgan, Engineering Technician

Sales Rep: 7951, David Laurence, Contact 703-818-8800. david.laurence@bearcom.com

PO: TBD

Date: 2/4/2022

Quote Valid Until March 31, 2022

DESCRIPTION	Part Number	QTY	Cost	Ext. Cost
FCC licensing modification to add to the existing customer license (WQCQ425 call sign), the Auditorium repeater transmit channel and 2 MO (simplex only) channels for radio to radio use. FCC Construction Notification filing is included. Note requirement for Canadian coordination as well as Public Safety coordination.	FCC	1	\$1,200.00	\$1,200.00
Motorola SLR5700 repeater, 50 watt transmit power, Motorola OEM Duplexer and Preselector, 5 year warranty, Restricted Access to System Security (RAS), integrated 3A battery charger, RDAC Remote Diagnostics Alarms and Controls, 100% duty cycle, rack or wall mountable and IP Site Connect capability (Barre Auditorium, Main Site)	AAR10JCGANQ1A N/DUPPRE	1	\$4,727.00	\$4,727.00
Antenna System for Barre Auditorium: 1/2" coax cable, ~3db gain heavy-duty omni-directional fiberglass antenna, ground bar, lightning arrestor and mounting hardware for wall or non-penetrating roof mount	ANTSYS/Core Site	1	\$2,615.00	\$2,615.00
Installation of Barre Auditorium repeater and antenna system	INSTALL	1	\$2,520.00	\$2,520.00
Motorola XPR3300e VHF radio: includes; 5-year warranty, high capacity 2100 mAh battery, belt clip, antenna and single unit rapid desktop charger (no Display)	AAH02JDC9VA1AN	10	\$549.00	\$5,490.00

Motorola XPR3500e VHF radio: includes; 5-year warranty, high capacity 2100 mAh battery, belt clip, antenna and single unit rapid desktop charger (w/Display)	AAH02JDH9VA1AN	2	\$595.00	\$1,190.00
Motorola IP Site Connect License Entitlement for XPR3000 series radios	HKVN4154	12	\$83.00	\$996.00
Motorola six unit rack charger with battery status display to show battery serial number, capacity, time to full charge to maximize battery life and indicate when batteries should be recycled/replaced	PMPN4284	1	\$499.00	\$499.00
Motorola XPR2500 "System Capable" 45 watt VHF mobile radio: includes; microphone, mounting bracket, 1/4 wave antenna, power cable and 5-year warranty	AAM02JQH9JA1AN	26	\$679.00	\$17,654.00
Motorola IP Site Connect License Entitlement for XPR2500 radios	HKVN4154	26	\$83.00	\$2,158.00
Motorola XPR5550 "System Radio" 45 watt VHF mobile radio: includes: microphone, mounting bracket, 1/4 wave antenna power cable and 5-year warranty (adds color display, radio check encode, radio alert encode and full display) 4 units for vehicles, 1 unit for base station use in the Waste Water Treatment Plant	AAM28JQN9WA1AN	5	\$899.95	\$4,499.75
Cabinet, power supply and simple indoor antenna for XPR5550 "System" radio for the Waste Water Treatment Plant	BasePWRHousing, Mag Mount Antenna	1	\$225.00	\$225.00
Mobile Radio Installation w/new power cable install, new antenna cable install, best practices direct to vehicle battery connection and ignition sense power control	INSTALL-Onsite	30	\$385.00	\$11,550.00
Please provide Tax Exempt certificate to avoid sales tax being added to invoice Customer to provide IP network connection between sites including any required routers/switches			Subtotal	\$55,323.75
			Tax	Exempt
			Shipping	\$175.00
			Total	\$55,498.75



4338 NY-22, Plattsburgh, NY 12901

Addition of Water Treatment Plant to Barre system, REV1

Motorola TRBO IP Site Connect "System" Quote

Sold To: City of Barre

Ship To: City of Barre

Contact: Mr. Elijah R. Morgan, Engineering Technician

Sales Rep: 7951, David Laurence, Contact 703-818-8800. david.laurence@bearcom.com

PO: TBD

Date: 2/4/2022

Quote Valid Until March 31, 2022

DESCRIPTION	Part Number	QTY	Cost	Ext. Cost
FCC licensing for Water Treatment Plant repeater. Note requirement for Canadian Coordination and Public Safety Coordination.	FCC	1	\$960.00	\$960.00
Motorola SLR5700 repeater, 50 watt transmit power, Motorola OEM Duplexer and Preselector, 5 year warranty, Restricted Access to System Security (RAS), integrated 3A battery charger, RDAC Remote Diagnostics Alarms and Controls, 100% duty cycle, rack or wall mountable and IP Site Connect capability (Water Treatment Plant)	AAR10JCGANQ1A N/DUPPRE	1	\$4,727.00	\$4,727.00
Antenna System for Water Treatment Plant: 1/2" coax cable, ~0db gain heavy-duty omni-directional fiberglass antenna, ground bar, lightening arrestor and mounting hardware for wall mount	ANTSYS/Remote Site	1	\$1,450.00	\$1,450.00
Installation of Water Treatment Plant repeater and antenna system	INSTALL	1	\$1,950.00	\$1,950.00
Configuration and Optimization of IP Site Connect system (Connect Auditorium System to WTP system)	INSTALL	1	\$1,500.00	\$1,500.00
Please provide Tax Exempt certification to prevent tax from being added to invoice			Subtotal	\$10,587.00
Customer to provide IP network connection between sites including any required routers/switches			Tax	Exempt
			Shipping	\$75.00
			Total	\$10,662.00



● *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 18, 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.
- Early absentee ballot requests continue to be received. To date just under 700 ballots have been issued.
- 2022 dog licenses are on sale. All dogs are required to be licensed by April 1st.
- Liquor license renewals have been mailed to all license holders. All liquor licenses expire the end of April.
- Testified at Senate Government Operations Committee on H.444, Barre City's charter changes approved by voters last year. The hope is to get them approved this session.

2. BUILDING AND COMMUNITY SERVICES:

- The Spaulding boys' and girls' hockey teams hosted games on Saturday at the BOR.
- There was a private basketball/birthday party rental in the AUD on Saturday.

- On Sunday, the Men’s Basketball League had their final home game in the AUD.
- The Ike Lee Memorial Mites Hockey Tournament was held Saturday and Sunday in the BOR.
- The Barre Figure Skating Club held their annual end of year show on Sunday at the BOR.
- I participated in the Department Head meeting on Tuesday morning.
- Barre Community Baseball/Softball held their monthly board meeting Tuesday evening in Alumni Hall.
- The DMV held CDL testing on Wednesday in the Civic Center parking lot.
- I met with a crew from WPTZ as they set up a remote broadcast studio in the BOR for their special “Olympic segments” during their news broadcasts.
- The Spaulding boys’ hockey team hosted a game on Wednesday evening in the BOR.
- I met with a tech from Spectrum at the AUD on Thursday as they were installing the internet equipment for the VPA to live stream the high school basketball tournaments.
- The Vermont Foodbank held their monthly commodities drop on Thursday in the Civic Center parking lot.
- The Zen Archery group met on Thursday evening in the AUD basement.
- Don worked on cleaning up some limbs and branches from the pruning that the Environmental Sustainability class led by Amanda Garland performed in one section at Hope.
- The Facilities crew set up the AUD for the MMA event being held on Saturday. They also started getting the basement area ready for the basketball tournaments.

2a. RECREATION:

- Connected with the UVM 4-H Extension Service to discuss a collaboration. Set up a meeting for next week.
- Submitted dates and times to the VT State High School hockey scheduler for potential tournament games at the B.O.R. Corresponded with the U-32 Athletic Director as their rink closes and they will need ice time for tournaments.
- Participated in a Tier II reporting webinar. Completed Tier II reporting for the AUD/Alumni Hall/B.O.R./City Hall/Swimming Pool.
- Ordered items for the Egg Hunt and worked on securing volunteer high school students to assist stuffing the several thousand eggs.
- Completed applications for summer pool personnel and it is now posted on the City webpage. Sent information to all area high schools on the job openings. Ads have been sent to the World and Argus and FPF. Posted on FB as well.
- Learned of and submitted information on a summer grant opportunity, similar to the Summer Matters For All grant received last year. Participated in a Q&A webinar for this grant.
- Public Skating ends for the season on Saturday February 19, 2022. We are moving into the tournament phase of the rink. The Figure Skating group has ended as well.
- Worked on schedule updates.
- Participated in a Department Head meeting.
- Assisted Pike Industries with contacts for their upcoming event at the AUD.

3. DEPARTMENT OF PERMITTING, PLANNING AND ASSESSING:

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

- Sick Days Thursday and Friday, although I worked on both days to participate in trainings, scheduling, emails, etc.;
- Participated in the bi-weekly staff meeting with the City Manager and BADC Executive Director;
- Met with City Manager and Finance Director regarding ARPA registration in the federal database;
- Met with Planning Commission Chair to set next week's agenda;
- Scheduled and participated in the Energy Committee's Special Saturday morning workshop;
- 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 Thursday):

- no permits this week, 3 building applications waiting to be reviewed by Code Enforcement next week prior to issuance;
- Significant time spent this week emailing, on the telephone with, and many walk-in's regarding permitting for various, as small as adding a shed to renovations in units, and conversations with folks about adding either an Accessory Dwelling Unit or a rental unit that would be above the realm of an ADU;
- Worked with Clerk and Asst. Clerk on some fees to be sure that I was recording them properly and in which month;
- Finished up the Vacant Building database for Code Enforcement for their use. I can now print a list for anyone upon being asked, on behalf of Code Enforcement. Remember, Vacant Building questions and details must all be directed to Code Enforcement;
- I am working with the Deputy Fire Chief and the Fire Marshal to assist them in getting the Vacant Building invoices out (as part of the administrative work my office does with C.E.);
- 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 Thursday):

- 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 8 property transfer returns this week for input into all systems;
- Sent out 3 map copies and 11 lister cards for those requesting them;
- Have input 50 more 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 Thursday):

- Assisted a title researcher on property that was assumed to be owned by the city, when in fact its part of the state highway right-of-way, which meant pulling deeds, finding maps and directing them to the clerk's vault to see the property map for proof;
- Several requests for lister cards out of the assessing software;
- Received 2 letters of grievance of appraisal value to be acted on after April 1;
- Participated in the Dept. of taxes Current Use webinar trainings Wednesday and Friday mornings;
- Received 1 letter of request to value land at fair market value if it were to be pulled out of current use;
- Worked with Assessing clerk on the VTPIE (new state grand list software that will replace the NEMRC grand list module in one year) on input of PTTR's for FY22;
- 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
- ✓ 02-10 Unplug Grit Pump (Rags)
- ✓ 02-11 Replaced Packing's on Press Pump
- ✓ 02-14 Unplug Press Pump (Rags)
- ✓ 02-15 Grease Channel Monster
- ✓ 02-16 Grease Sump Pumps

- ✓ **Sewer Department**
- ✓ 02-10 N Main Pump Station check
- ✓ 02-11 N Main Pump Station check, manhole pump
- ✓ 02-14 N Main Pump Station check
- ✓ 02-15 N Main Pump Station check, storm drain clearing catch basins
- ✓ 02-16 sewer maintenance

- ✓ **Water Treatment Facility**
- State required lab testing for compliance, Chemical tank/ chemical feed monitoring, Outdoor Buildings/Grounds Maintenance, Indoor Cleaning/Housekeeping
- ✓ 02-10 State fluoride sample, Emptied spare chemical storage tank, Total coliform sampling- 5 locations, TW chlorine analyzer reagents
- ✓ 02-11 Distribution Chlorine Residuals- 3 sites, Distribution pump station check- 2 sites, Absolute Spill Response pick up Totes containing PCH-180 Sludge, New England repaired combustion blower motor on RW pump station basement heater, Iron and Manganese testing
- ✓ 02-14 Cleaned spare chemical tank, Distribution Chlorine Residuals- 3 sites, Distribution pump station check- 2 sites
- ✓ 02-15 Source Protection Monitoring, LCS control wiring Backwash pump #2 VFD, Met Brookfield generator at Cobble Hill Meadows pump station, Monthly fire extinguisher inspection, Monthly Eye wash/emergency shower operation
- ✓ 02-16 Distribution Chlorine Residuals- 3 sites, Distribution pump station check- 2 sites, Installed remote monitor for backwash pump #2 VFD, Plant cleaning/housekeeping

Water Department

- ✓ 02-10 House to house water meter readings, paperwork, Hydrant maintenance
- ✓ 02-11 House to house water meter reading,
- ✓ 02-14 Hydrant repair on Averill St. and Church St., check bleeders and 302 vault, shop maintenance, 54 Merchant St. meter repair, paperwork, West Hill Tank
- ✓ 02-15 8 Mill St. replace meter, 55 Lawrence Ave. water off, 14 Elliott repair remote, 6 Edgewood Ave meter install touch pad, 50 S Main bottom plate repair, paperwork, locate and clean off catch basins

- ✓ 02-16 West Hill Tank, Meters in and water on 31 Keith Ave., 113 Brooklyn St., Hydrant shut in Merchants Row, 109 Boynton St. repaired remote, 2 Eastern Ave. replaced meter, paperwork

Street Department

- ✓ 02-10 winter equip repairs, to salter on truck #24, snow blower, lights on #4, fix sander on Bob Cat #2 and repair plow cable, put chains on trucks, snow blow sidewalks, repairs to Fire Dept. E-3 and Kermit, mix up salt and sand, push up snow dup from clearing
snow out of parking lots, push up all dead ends with Komatsu, cold patch pot holes, salt and sand streets, pick up sign caps, fill salt buggies, temporary repair mail box on N Main St., fix sign on Wellington St., check issues and clean up DPW yard, look at used vehicles
- ✓ 02-11 Snow removal on streets, cold patch filling, look at used vehicles, repair to snow blower, and truck #31
- ✓ 02-14 Snow removal on streets, salt areas needed, cold patch holes, salt parking lots, salt and sand sidewalks, repairs to snow lower, truck 24 & 30, hot box repair and Bob Cat #1,
paperwork, wash trucks
- ✓ 02-15 Remove snow from BOR parking Lots, paperwork, repair truck #24, check issues, catch basin clearing, put signs together and place on Blanchard Block, hot patch filling, cover manhole with plate at 46 Foster St. repairs to truck 3,40, Bob Cat plow and salt buggy, grease loaders and remove snow blower, push up snow dumps
- ✓ 02-16 Hot patch filling with flaggers, pick up snow on streets, set up chains, repair salter on 29, put out signs on Plain St., replace auger on truck 24, pick up hot patch at Pike's, repairs to salt buggy and snow blower, remove trash and push up snow dumps.

5. FINANCE DIRECTOR:

- AP/Payroll clerk on leave this week
- Worked on creating a simplified timecard entry spreadsheet for DPW employees
- Reconciled employee insurance contributions and reviewed March insurance invoices
- Met with Manager Mackenzie for our bi-weekly coordination meeting
- Met with HR Administrator Taft to determine our next steps for the payroll/HR system
- 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
22BA001509	02/17/22 06:42	Directed Patrol - Motor Vehicle	Beckley St / Pleasant St	
22BA001508	02/17/22 06:34	911 Hangup	Harrington Ave	
22BA001507	02/17/22 06:02	Directed Patrol - Motor Vehicle	Maple Ave	
22BA001506	02/17/22 02:26	Suspicious Event	Highland Ave	
22BA001505	02/17/22 01:16	Suspicious Event	Highland Ave	
22BA001504	02/16/22 21:57	Traffic Stop	Middle Road / Graniteville Road	
22BA001503	02/16/22 21:38	Traffic Stop	S Main St	
22BA001502	02/16/22 21:15	Disturbance	S Main St	
22BA001501	02/16/22 20:31	Traffic Stop	Us Rt 302	
22BA001500	02/16/22 20:22	Traffic Stop	French Street	
22BA001499	02/16/22 20:08	Noise	Washington St	
22BA001498	02/16/22 20:07	Traffic Stop	Summer St	
22BA001497	02/16/22 20:07	Assist - Public	Fourth St	
22BA001496	02/16/22 20:03	Suspicious Event	Pearl Street	
22BA001495	02/16/22 19:40	Directed Patrol - Motor Vehicle	Washington Street	
22BA001494	02/16/22 19:23	Assist - Agency	Granitville Rd	Agency assist to BTPD
22BA001493	02/16/22 19:15	Directed Patrol - Motor Vehicle	Fourth St	
22BA001492	02/16/22 19:12	Mental Health Issue	Pearl St Ext	
22BA001491	02/16/22 18:55	Assist - Public	S Main St	Extra patrols at South End Dollar General
22BA001490	02/16/22 15:46	Suspicious Event	N Main St	Alarm on North Main Street
22BA001489	02/16/22 14:29	Property Return / Disposal	Fourth St	Property Return
22BA001488	02/16/22 12:47	Prisoner - Lodging/Releasing	Fourth St	Prisoner Release
22BA001487	02/16/22 11:56	Threats/Harassment	Fourth St	
22BA001486	02/16/22 11:27	Motor Vehicle Complaint	N Main St	Motor Vehicle Complaint on Main Street
22BA001485	02/16/22 11:26	Assist - Other	Fourth St	Agency Assist
22BA001484	02/16/22 10:52	Threats/Harassment	N Main St	

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
22BA001483	02/16/22 09:30	Assist - Other	Fourth St	2-22-2022 Council Packet Public Assist
22BA001482	02/16/22 09:17	Assist - Agency	Fourth St	
22BA001481	02/16/22 09:12	Needle Disposal	S Main St	Needle Disposal on Main Street
22BA001480	02/16/22 08:28	Suspicious Vehicle	S Main St #	Motor Vehicle Complaint on South Main Street
22BA001479	02/16/22 06:45	Directed Patrol - Motor Vehicle	Hill Street	
22BA001478	02/16/22 06:00	Directed Patrol - Motor Vehicle	Hill Street	
22BA001477	02/16/22 02:07	Parking - Winter Ban - Ticket	Fourth St	
22BA001476	02/16/22 00:22	Traffic Stop	N Main St / VT Rt 62	Traffic stop for expired reg. on N Main St
22BA001475	02/15/22 23:32	Traffic Stop	N Main St	Traffic stop for expired reg. on N Main St
22BA001474	02/15/22 23:24	Prisoner	Fourth St	
22BA001473	02/15/22 23:12	Prisoner - Lodging/Releasing	Fourth St	Intake of male prisoner
22BA001472	02/15/22 22:43	Traffic Stop	Quarry St	Traffic stop for speed on S Main St
22BA001471	02/15/22 22:35	Directed Patrol - Motor Vehicle	S Main Street	Directed patrol/Speed enf on S Main St
22BA001470	02/15/22 22:12	Assist - Agency	Turtle Rock Dr	Juvenile who ran away form Turtle Rock.
22BA001469	02/15/22 21:15	Suspicious Event	N Main St / TD Bank	
22BA001468	02/15/22 20:14	Property - Found	N Main St	Found Property on North Main Street
22BA001467	02/15/22 19:11	Prisoner	Fourth St	
22BA001466	02/15/22 19:06	Prisoner - Lodging/Releasing	Fourth St	Prisoner Lodging on Fourth Street
22BA001465	02/15/22 18:10	TRO/FRO Violation	Packard St	Violation of an Abuse Prevention Order on Packard Street
22BA001464	02/15/22 18:07	Assist - Agency	Graniteville Rd / Baptist St	Assist to BTPD in Graniteville
22BA001463	02/15/22 18:02	Accident - Non Reportable	Ossola Pl	Report of minor motor vehicle crash
22BA001462	02/15/22 17:52	Assist - Public	Merchants Row	Public assist on Merchant's Row
22BA001461	02/15/22 17:09	Assist - K9	McKinley Ave	
22BA001460	02/15/22 16:52	Disturbance	Granite St	Disturbance on Granite Street.
22BA001459	02/15/22 16:47	Property Return / Disposal	Fourth St	Disposed of property that had been abandoned at Barre City.
22BA001458	02/15/22 15:37	Drugs - Intel received	N Main St	
22BA001457	02/15/22 15:37	Accident - Property damage only	Cliff St	Late reported accident for insurance purposes.
22BA001456	02/15/22 15:36	Evidence Management	Barre City Police Dept.	Evidence management
22BA001455	02/15/22 15:08	Animal Problem	Franklin St	Animal issue on Franklin Street

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
22BA001454	02/15/22 14:45	Attempt To Locate	Fourth St	2-22-2022 Council Packet attempt to locate barre city
22BA001453	02/15/22 14:44	Accident - Non Reportable	French St	TCNR French st
22BA001452	02/15/22 11:59	Traffic Stop	Blackwell St	Traffic stop for vehicle not inspected on Blackwell Street.
22BA001451	02/15/22 13:00	Assist - Agency	N Main St	Cited an individual for another officer at the court house.
22BA001450	02/15/22 10:55	Assist - Agency	VT Route 14	
22BA001449	02/15/22 09:36	Fraud	Cottage St	fraud barre city
22BA001448	02/15/22 09:32	Assist - Other	Aldrich Library	Follow up with threatening behavior on Elm Street.
22BA001447	02/15/22 09:15	Assist - Public	Fourth St	
22BA001446	02/15/22 11:16	Assist - Agency	S Main St	agency assist barre city
22BA001445	02/15/22 08:38	Parking - General Violation	Washington St / AJ	Parking violation on Washington Street.
22BA001444	02/15/22 08:29	Assist - Agency	Route 302	agency assist barre city
22BA001443	02/15/22 08:17	Supervisory Duties - Case review	Fourth St	Supervisory Duties- Case Review
22BA001442	02/15/22 06:17	Alarm - Security	N Main St	
22BA001441	02/15/22 05:59	Directed Patrol - Motor Vehicle	Maple Avenue	
22BA001440	02/15/22 05:52	Directed Patrol - Motor Vehicle	Hill Street	Directed patrol of Hill St.
22BA001439	02/15/22 05:34	Suspicious Event	VT Rt 62 / Barre / Berlin Town Line	
22BA001438	02/15/22 02:17	Violation of Conditions of Release	N Main St	
22BA001437	02/15/22 01:59	Noise	S Main St	
22BA001436	02/14/22 23:25	Disturbance	S Main St	Noise Complaint on South Main Street.
22BA001435	02/14/22 23:03	Eluding Police	Camp St	Tyler White, of Barre, arrested for eluding police after failing to stop for a Police Officer on a traffic stop for a speeding violation on Camp St.
22BA001434	02/14/22 22:30	Alarm - Security	N Main St	Alarm on North Main Street
22BA001433	02/14/22 22:22	Traffic Stop	Hill St / S Main St	Traffic stop on Hill St
22BA001432	02/14/22 21:52	Larceny - Retail Theft	N Main St	
22BA001431	02/14/22 21:22	Assist - Public	Fourth Street	Property Return on Fourth Street
22BA001430	02/14/22 19:16	Traffic Stop	N main st / smoke Shop	Traffic Stop for running a red light on North Main Street
22BA001429	02/14/22 18:44	Directed Patrol - Motor Vehicle	Maple Avenue	Directed patrol /Speed Enf. on Maple Ave
22BA001428	02/14/22 17:45	Threats/Harassment	Prospect St	Family disturbance on Prospect St.
22BA001427	02/14/22 17:18	Threats/Harassment	S Main Street	Reported threats at the Hollow Inn

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
22BA001426	02/14/22 16:15	Assist - Other	N Main St	2-22-2022 Council Packet Public Assist on North Main Street
22BA001425	02/14/22 15:23	Suspicious Event	North Main 21	Report of window broke out in car on N Main Street.
22BA001424	02/14/22 15:05	Suspicious Event	Fourth St	Report of threatening behavior
22BA001423	02/14/22 14:56	Suspicious Event	Pearl St	suspicious event barre city
22BA001422	02/14/22 14:08	Assist - Public	Washington St	public assist barre city
22BA001421	02/14/22 13:59	Violation of Conditions of Release	N Main St	VCOR barre city
22BA001420	02/14/22 13:02	Property Return / Disposal	Fourth St	Returned property.
22BA001419	02/14/22 12:45	Domestic Disturbance	Harrington Ave	domestic disturbance barre city
22BA001418	02/14/22 12:37	Prisoner - Lodging/Releasing	Fourth St	prisoner release barre city
22BA001417	02/14/22 11:39	Assist - Other	Fourth St	assist other barre city
22BA001416	02/14/22 11:33	Assist - Agency	Fourth St	agency assist barre city
22BA001415	02/14/22 11:01	Welfare Check	Highgate Apartments	Welfare check request on Highgate Ave.
22BA001414	02/14/22 10:45	Assist - Public	Fairview St	Citizen assist on Fairview Street.
22BA001413	02/14/22 10:44	Assist - Public	Fourth St	public assist barre city
22BA001412	02/14/22 10:43	Assist - Public	Fourth St	public assist barre city
22BA001411	02/14/22 09:01	Assist - Agency	N Main St	Paperwork and bail brought to Court and SA's office
22BA001410	02/14/22 08:17	Assist - Other	Fourth St	assist other barre city
22BA001409	02/14/22 07:17	Supervisory Duties - Case review	Fourth St	Supervisory Duties- Case Review.
22BA001408	02/14/22 04:00	911 Hangup	S Main St	
22BA001407	02/14/22 02:11	Assist - Agency	Maple Ave	Assisted BTPD with DUI.
22BA001406	02/14/22 02:01	Parking - Winter Ban - Ticket		
22BA001405	02/13/22 23:41	Traffic Stop	N Main St	Traffic stop on N Main St
22BA001404	02/13/22 23:31	Traffic Stop	City Hall Park	Traffic stop for equipment violation on Washington St
22BA001403	02/13/22 22:20	Directed Patrol - Motor Vehicle	Allen St / Prospect St	Directed patrol/Speed Enf. on Allen St
22BA001402	02/13/22 22:18	911 Hangup	S Main St	911 open line at the Quality Inn
22BA001401	02/13/22 22:01	Assist - Agency	Airport Rd / VT Rt 62	agency assist berlin
22BA001400	02/13/22 21:18	Welfare Check	Fourth St	
22BA001399	02/13/22 20:57	Welfare Check	Bailey St	welfare check barre city
22BA001398	02/13/22 19:30	Traffic Stop	N Main St	Traffic stop on N Main St for reg. violation

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
22BA001397	02/13/22 19:26	Prisoner - Lodging/Releasing	Fourth St	2-22-2022 Council Packet prisoner release barre city
22BA001396	02/13/22 19:10	Traffic Stop	S Main St	Traffic stop on S Main St
22BA001395	02/13/22 18:53	Suspicious Event	N Main St	Report of audible alarm near car wash on N Main St.
22BA001394	02/13/22 18:28	Family Disturbance - Verbal	Elmore St	family disturbance barre city
22BA001393	02/13/22 17:59	Prisoner	Fourth St	
22BA001392	02/13/22 17:44	Arrest Warrant - In State	N Main St	arrest warrant in state barre city
22BA001391	02/13/22 16:31	Property Return / Disposal	Fourth St	property disposal barre city
22BA001390	02/13/22 15:55	Traffic Stop	Rte 62	
22BA001389	02/13/22 15:15	Prisoner	Fourth St	
22BA001388	02/13/22 14:54	Prisoner - Lodging/Releasing	Fourth St	prisoner release barre city
22BA001387	02/13/22 14:09	Traffic Stop	Cassie St / Maplewood Ave	Violation of APO Cassie Street
22BA001386	02/13/22 12:57	Alarm - Security	S Main St	alarm barre city
22BA001385	02/13/22 12:52	TRO/FRO Service	Fourth St	TRO service barre
22BA001384	02/13/22 12:18	Threats/Harassment	N Main St	threats/harassment barre city
22BA001383	02/13/22 10:30	Alarm - Security	Orange St	alarm orange st
22BA001382	02/13/22 08:19	Supervisory Duties - Case review	Fourth St	Supervisory Duties- Case Review
22BA001381	02/13/22 09:46	Cruelty to a Child	Brooklyn St	cruelty to a child barre city
22BA001380	02/13/22 05:23	Suspicious Event	Pearl St Ext	Officers responded to a trespassing complaint on Pearl St.
22BA001379	02/13/22 05:15	Mental Health Issue	N Main St	
22BA001378	02/13/22 03:48	Disturbance	S Main St	
22BA001377	02/13/22 01:08	Prisoner	Fourth St	
22BA001376	02/12/22 23:56	Drugs - Possession	Church st / city hall park	Traffic stop for multiple violations leads to arrest of Joshua Porter-Govea, of South Royalton, on active warrant and additional charges of false information to police, driving with a criminally suspended license and possession of cocaine
22BA001375	02/12/22 22:49	Motor Vehicle Complaint	VT Rt 62 / Barre City Line	Erratic operator on 62.
22BA001374	02/12/22 22:05	Noise	Plain St	Noise complaint on Plain St
22BA001373	02/12/22 22:01	Prisoner	Fourth St	
22BA001372	02/12/22 21:35	Violation of Conditions of Release	N Main St	Harkamal Singh, of Barre, arrested for violating conditions of release
22BA001371	02/12/22 21:33	Traffic Stop	Granite St / Gable Pl	traffic stop for failure to stop on Granite St
22BA001370	02/12/22 21:28	Directed Patrol - Motor Vehicle	Granite Street	directed motor vehicle patrol on Granite St

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
22BA001369	02/12/22 21:13	Traffic Stop	Elm St / Elks Club	2-22-2022 Council Packet Traffic stop for turn signal & registration violation
22BA001368	02/12/22 20:51	Welfare Check	Pearl St	Welfare check on Pearl St
22BA001367	02/12/22 18:34	Traffic Stop	N Main St	Traffic stop for one-way street violation
22BA001366	02/12/22 22:40	Directed Patrol - Motor Vehicle	Washington Street	Directed patrol on Washington St
22BA001365	02/12/22 16:42	Trespass	Merchant St	Trespass complaint on Merchant St.
22BA001364	02/12/22 15:23	Assist - Other	N Main St	assist other barre city
22BA001363	02/12/22 13:16	Untimely Death	N Main St	
22BA001362	02/12/22 18:30	Directed Patrol - Motor Vehicle	Hill Street	Directed patrol on Hill St.
22BA001361	02/12/22 13:15	Animals - Cruelty to	S Main St	animal cruelty barre city
22BA001360	02/12/22 12:16	Trespass	Merchant St	trespass merchant st
22BA001359	02/12/22 10:47	Assist - Public	Fourth St	public assist barre city
22BA001358	02/12/22 10:24	Alarm - Security	Tremont St	alarm tremont st
22BA001357	02/12/22 09:01	Assist - Other	N Main St	assist other barre city
22BA001356	02/12/22 08:13	Domestic Disturbance	Tremont St	domestic disturbance tremont street
22BA001355	02/12/22 07:30	Suspicious Event	Fourth St	suspicious event barre city
22BA001354	02/12/22 07:24	Transport - Prisoner	Fourth St	
22BA001353	02/12/22 06:32	Parking - General Violation	Plain St	Parking complaint on Plain St.
22BA001352	02/12/22 03:09	Suspicious Event	Park St / Tremont St	Officers responded to a suspicious complaint on Park St.
22BA001351	02/12/22 03:06	Prisoner	Fourth St	
22BA001350	02/12/22 01:20	Trespass	Prospect St	Assist to Gustos bouncers with a male
22BA001349	02/12/22 01:17	Suspicious Event	Brook St / Pleasant St	Officers responded to a suspicious complaint on Pleasant St.
22BA001348	02/12/22 01:03	Eluding Police	Summer St / Auditorium Hill	INCIDENT: 22BA001348 CASE OFFICER: Cpl. Gaylord DATE/TIME: 02/12/2022 0103 hours LOCATION: Summer Street Barre, Vermont then through surrounding neighborhoods VIOLATION(S): Grossly Negligent Operation, a violation of Title 23 Vermont Statutes Annotated § 1091 (B). Attempt to Elude in a Grossly Negligent Manner, a violation of Title 23 Vermont Statutes Annotated § 1133 (B) (2). Operating vehicle under the influence of intoxicating liquor or other substance, a violation of Title 23 Vermont Statutes Annotated § 1201. Aggravated Operating without the Owners Consent, a violation of Title 23 Vermont Statutes Annotated § 1094 (B). Leaving the Scene of an Accident, a violation of Title 23 Vermont Statutes Annotated § 1128. Driving While Criminally Suspended, a violation of Title 23 Vermont Statutes Annotated § 674. Violation of Conditions of Release, a violation of Title 13 Vermont Statutes Annotated § 7559 X2. Burglary, a violation of Title 13 Vermont Statutes Annotated § 1201. ACCUSED(S): Name: Benjamin Carrier DOB: 09/02/1988 SUMMARY OF INCIDENT: Officers attempted to make traffic stop for a truck driving in the middle of the road on Summer Street at approximately 0100 hours the morning of February 12, 2022. The vehicle briefly stopped, a male passenger jumped out of the vehicle and then the vehicle sped off. Officers attempted to continue to stop the vehicle for approximately 1.05 miles. The vehicle, a Toyota Truck, hit another vehicle while fleeing and eventually got stuck in a snow bank on Cliff Street in Barre, Vermont. The operator was identified as Benjamin Carrier DOB: 09/02/1988 and arrested. Carrier was processed for DUI and further investigation revealed that he burglarized a home in Barre Town, and proceeded to steal the truck that he was found to be in possession of. Carrier was lodged on lack of bail and appeared at the Washington County Criminal Court on February 14, 2022.

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
22BA001347	02/12/22 00:39	Traffic Stop	washington st /city hall park	2-22-2022 Council Packet Traffic stop for multiple violations on Washington St
22BA001346	02/12/22 00:30	Trespass	Prospect St	Trespass issue at Gustos
22BA001345	02/12/22 00:23	Traffic Stop	Vt Route 62 / Berlin St	Traffic stop on Route 62
22BA001344	02/12/22 00:12	Traffic Stop	main st / Blackwell st	Traffic stop for no lights on N Main St
22BA001343	02/11/22 22:54	Traffic Stop	Berlin Town Line / US Rt 302	Traffic stop on Route 302
22BA001342	02/11/22 22:37	Traffic Stop	camp st / veeder ave	Traffic stop for speed on Camp St
22BA001341	02/11/22 22:18	Traffic Stop	S Barre Rd	Traffic stop for defective equipment and DC
22BA001340	02/11/22 22:16	Suspicious Vehicle	Playground 2000	
22BA001339	02/11/22 21:13	Traffic Stop	S Main St	traffic stop barre city
22BA001338	02/11/22 21:13			
22BA001337	02/11/22 21:12	TRO/FRO Service	Fourth St	TRO service barre
22BA001336	02/11/22 20:45	Traffic Stop	Washington St	traffic stop barre city
22BA001335	02/11/22 20:27	Traffic Stop	N Main St	traffic stop barre city
22BA001334	02/11/22 20:24	Traffic Stop	Lincoln Ave / Prospect St	Traffic stop for registration violation on Lincoln Ave
22BA001333	02/11/22 20:18	Traffic Stop	N Main St	traffic stop barre city
22BA001332	02/11/22 20:00	Traffic Stop	N Main St	traffic stop barre city
22BA001331	02/11/22 19:52	Traffic Stop	N Main St / Beckley Street	traffic stop barre city
22BA001330	02/11/22 19:46	Traffic Stop	Railroad St	Traffic stop on Railroad Street. Operator arrested for violating conditions, passenger arrested and released on a warrant.
22BA001329	02/11/22 19:21	Suspicious Event	Averill Street	Caller reporting hearing gunshots, unfounded
22BA001328	02/11/22 18:50	Traffic Stop	S Main St	traffic stop barre city
22BA001327	02/11/22 18:03	Disturbance	Bromur St	Disturbance on Bromur St
22BA001326	02/11/22 18:02	Traffic Stop	E Montpelier Rd	traffic stop barre town
22BA001325	02/11/22 17:50	Traffic Stop	Vt Rt 62	traffic stop rt 62
22BA001324	02/11/22 19:09	Assist - Public	Keith Ave	Public assist on Keith Ave
22BA001323	02/11/22 17:33	Traffic Stop	Washington St / Liberty St	traffic stop barre city
22BA001322	02/11/22 17:27	Traffic Stop	Washington St	traffic stop barre city

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
22BA001321	02/11/22 17:24	Traffic Stop	Washington St	2-22-2022 Council Packet traffic stop barre city
22BA001320	02/11/22 17:16	Traffic Stop	Perry St	traffic stop barre city
22BA001319	02/11/22 17:06	Traffic Stop	Washington St / Perry St	traffic stop barre city
22BA001318	02/11/22 17:01	Traffic Stop	Washington St / Church St	traffic stop barre city
22BA001317	02/11/22 16:47	Assist - Public	Mount St	Public assist on Mount St
22BA001316	02/11/22 15:48	Parking - General Violation	second st / Main st	parking problem barre city
22BA001315	02/11/22 15:47	Assist - Public	Merchant St	
22BA001314	02/11/22 15:09	Assault - Simple	Bromur St	
22BA001313	02/11/22 14:36	Assist - Other	Fourth St	assist other barre city
22BA001312	02/11/22 14:26	Assist - Agency	Fourth St	agency assist barre city
22BA001311	02/11/22 13:28	Fraud	Burnham St	fraud barre city
22BA001310	02/11/22 13:22	Traffic Stop	N Main St / Dollar General	Traffic stop for vehicle not inspected on N Main Street
22BA001309	02/11/22 13:05	Traffic Stop	Hill St	Traffic stop for speeding on Hill Street.
22BA001308	02/11/22 12:56	Traffic Stop	Washington St / Hill St	Traffic stop for speeding on Washington Street
22BA001307	02/11/22 12:49	Traffic Stop	Washington St / Sunoco Stationo	Traffic stop for speeding on Washington Street
22BA001306	02/11/22 12:29	Traffic Stop	Washington St	Traffic stop for speeding on Washington Street
22BA001305	02/11/22 12:43	Animal Problem	Hill St	Animal Problem
22BA001304	02/11/22 11:59	Traffic Stop	Washington St	Traffic stop for speeding on Washington Street. Operator was cited for operating criminally suspended.
22BA001303	02/11/22 11:47	Traffic Stop	Merchants Row / City Hall	Traffic stop for vehicle not inspected on Merchants Row
22BA001302	02/11/22 11:29	Traffic Stop	S Main St #	Traffic stop for cell phone use on S Main Street.
22BA001301	02/11/22 11:07	Suspicious Person	S main st / post office	suspicious person barre city
22BA001300	02/11/22 11:03	Traffic Stop	Washington St	Traffic stop for vehicle not inspected on Washington Street
22BA001299	02/11/22 10:47	Traffic Stop	Washington St / Town Line	Traffic stop for speeding on Washington Street.
22BA001298	02/11/22 10:34	Traffic Stop	Washington St / Town Line	Traffic stop for speeding on Washington Street.
22BA001297	02/11/22 10:19	Traffic Stop	Washington St	Traffic stop for vehicle not inspected on Washington Street.
22BA001296	02/11/22 09:50	Traffic Stop	S Main St / Hill St	Traffic stop on S Main Street for cell phone use

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
				2-22-2022 Council Packet
				Page 69
22BA001295	02/11/22 09:36	Traffic Stop	Washington St / Academy St	Traffic stop on Washington Street for vehicle not inspected.
22BA001294	02/11/22 09:18	Traffic Stop	N Main St / Dollar General	Traffic stop on N Main Street for vehicle not inspected
22BA001293	02/11/22 09:08	TRO/FRO Violation	Fourth St	FRO Violation
22BA001292	02/11/22 08:49	Assist - Other	Fourth St	assist other barre city
22BA001291	02/11/22 08:49	Disturbance	N Main St	disturbance barre city
22BA001290	02/11/22 06:33	Alarm - Security	S Main St	
22BA001289	02/11/22 04:36	Directed Patrol - Motor Vehicle	Hill Street	Directed patrol on Hill St.
22BA001288	02/11/22 04:14	Prisoner - Lodging/Releasing	Fourth St	
22BA001287	02/11/22 04:13	Prisoner	Fourth St	
22BA001286	02/11/22 04:11	Prisoner - Lodging/Releasing	Fourth St	Prisoner lodging.
22BA001285	02/11/22 00:31	Suspicious Vehicle	S Main St	
22BA001284	02/11/22 00:31	Parking - Winter Ban - Ticket	Fourth St	