

REGULAR COUNCIL MEETING
Tuesday, March 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/84252117452?pwd=bnlYa2VpYU1ESWxJZDd3T3BkWEFKQT09>

Meeting ID: 842 5211 7452

Passcode: 502351

One tap mobile

929-205-6099

Page No.	Agenda
	1. Call to Order – 7:00 pm
	2. Adjustments to the Agenda
	3. Visitors and Communications
	4. Consent Agenda
6	A. Approval of Minutes of the Regular City Council Meeting March 15, 2022
10	B. Approval of City Warrants from Week of Wednesday, March 23, 2022
18	C. Clerk’s Office Licenses and Permits
	D. Acceptance of Resignations of Jake Hemmerick
	i. Council Liaison to Manager’s Search Task Force
	ii. Transportation Advisory Committee
	iii. Animal Control Committee
	E. Cow Pasture Grant Acceptance (Manager)
	5. City Clerk & Treasurer Report
	6. Liquor Control Board
	7. City Manager’s Report
	8. Unfinished Business: None
	9. New Business
19	A. Adoption of 2022-2023 Meeting Schedule (Mayor & Manager)
	B. City Manager Task Force Update (Rikk Taft, Task Force)
26	C. Fio Contract (Manager)
	D. Public Outreach Process & Establishment of Community Innovation American Rescue Plan A Funding Task Force for Community Innovation Grant Funding (Manager)
33	E. Update on Speed Enforcement Initiative and Speed Indicator Sign Placement (Manager)
	F. Update on the Status of Bond Projects (Manager)
34	G. City Manager Task Force Councilor Liaison (Mayor)
	i. Discussion of Voting Privileges and Committee Composition
	ii. Nominations & Appointment to One Vacant Seat
38	H. Animal Control Committee (Mayor)
	i. Nominations & Appointment to Two Vacant Seats
41	I. Establishment/Appointments of City Councilors to a Council Housing Work Group (Mayor)_
	i. Formalize Establishment of Prior, 3-Member Work Group
	ii. Nominations and Appointment for Vacant Seat
	10. Upcoming Business
	11. Round Table
	12. Executive Session – As Needed
	13. 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.

Sunday, March 20

Diversity & Equity Committee Special Meeting, 10am, Virtual Only

Monday, March 21

Recreation Committee, 5pm, Virtual Only

Diversity & Equity Committee, 6pm, Virtual Only

Thursday, March 24

Planning Commission, 5:30pm, Hybrid (ZOOM and Council Chambers)

Saturday, 26

Special Barre City Energy Committee Meeting, 8:30am, 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”

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City Manager

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MEMO

TO: City Council
FR: The Manager
DATE: 03/04/22
SUBJECT: Packet Memo re: 03/15/22 Council Mtg Agenda Items

Councilors:

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

General: Mayor Hemmerick has made two structural changes to the Agenda format. **Visitors and Communications** has been moved up in the Agenda to follow immediately after Adjustments.

Also, a new item – **Announcements/Upcoming Items** - has been added just before Round Table.

In addition, “**Old Business**” has been re-labeled “**Unfinished Business**”.

Special Session: None

Adjustments to the Agenda: None

Consent Agenda: **Item 3.D. Approve Central Vermont Solid Waste Management District/Barre City Wastewater Treatment Facility Equipment Storage Memorandum of Understanding**

This MOU has been suggested by Lisa Liotta, Executive Director of the CVSWMD, to formally document a co-operative practice implemented some time ago to assist the District with storage needs. I assume this will receive perfunctory approval

Item 3.E. Ratify 2022 State Homeland Security Radios Grant Application

This item should be perfunctory ratification of the Manager's signature and Chief Brent's submission on the due date (3/4) of the referenced application to the Department of Public Safety for 100% funding of new (replacement) Mobile Radios for our fire-fighters.

Item 3.F Authorize Manager to Execute North Main Pump Station Step III Construction Phase Engineering Agreement

I have included in the packet the Action Memo for this item, as well as the Agreement Document. I have included the Agreement to make it available if you feel the need or desire to review it, but I note it's a 62 page, Standard Form Contract both required and approved by the State Department of Environmental Conservation (DEC).

Communications: No Notes

Unfinished Business No Notes

New Business: Item 3.F Preview/Discussion of Strategic Planning Contract

I have included Fio Partners' Draft Contract for Strategic Planning Facilitation in the packet for your advance review before placing it on the March 22 Agenda with an Action Memo for Approval. I expect No Action this Tuesday.

Executive Session: None

Attachments: I have attached a copy of the Merchants Meeting Memo FYI in the event you haven't already seen them.

**Regular Meeting of the Barre City Council
Held March 15, 2022**

The Regular Meeting of the Barre City Council was called to order in person and via video platform by Mayor Jake Hemmerick at 7:00 PM at Barre City Hall. In attendance were: From Ward I, Councilors Emel Cambel and Thom Lauzon; from Ward II, Councilors Michael Boutin and Teddy Waszazak; and from Ward III, Councilors Michael Deering and Samn Stockwell. City staff members present were Manager Steve Mackenzie, Fire Chief Doug Brent, Deputy Fire Chief Joe Aldsworth, Buildings and Community Services Director Jeff Bergeron, Buildings and Community Services Assistant Director Stephanie Quaranta, Police Chief Braedon Vail, Deputy Police Chief Larry Eastman, Planning Director Janet Shatney, and Clerk/Treasurer Carol Dawes.

Absent: NONE

Adjustments to the Agenda: Approval of the coin drops is moved to the consent agenda. Committee appointments is moved before the Barre Partnership liaison appointment. Consent agenda items on the Wastewater Treatment Facility equipment storage MOU and the North Main Pump Station will be taken up individually under new business.

Approval of Consent Agenda:

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

- A. Approval of Minutes:
 - i. Regular meeting of March 8, 2022
- B. City Warrants as presented:
 1. Approval of Week 2022-11, dated March 16, 2022:
 - i. Accounts Payable: \$296,106.03
 - ii. Payroll (gross): \$131,862.26
- C. 2022 Licenses & Permits: NONE
- D. Approve Central Vermont Solid Waste Management District/Barre City Wastewater Treatment Facility Equipment Storage Memorandum of Understanding. [moved to new business]
- E. Ratify 2022 State Homeland Security Radios Grant Application.
- F. Authorize Manager to Execute North Main Pump Station Step III Construction Phase Engineering Agreement. [moved to new business]
- G. Review/approval of 2022 coin drop requests [moved from new business]

City Clerk & Treasurer Report –

Clerk/Treasurer Dawes reported on the following:

- Water/sewer bills were mailed earlier this month, and are due by March 31st.
- The Vermont Supreme Court has issued its ruling on the Brian Judd v. City of Barre appeal, and has upheld the lower court's ruling in favor of the City.

Liquor Control Board – Clerk Dawes said renewal applications are being received and require inspection and approval by the Fire Department before coming to the Council for consideration.

City Manager's Report –

Manager Mackenzie had nothing to add to his written report. Mayor Hemmerick congratulated Manager Mackenzie, Public Works Director Bill Ahearn and Barre Area Development Corporation executive director Cody Morrison for successfully lobbying Senator Sanders' office for a congressional earmark to assist in funding the North Main Street Pump Station project.

To be approved at 03/22/2022 Barre City Council Meeting

Visitors and Communications – NONE

Unfinished Business – NONE

New Business –

A) Service Recognition for Andy Supernault.

Manager Mackenzie and Buildings and Community Services Director Jeff Bergeron presented outgoing Auditorium foreman Andy Supernault with a certificate recognizing his 43 years of service to the City of Barre. Several people spoke of Mr. Supernault's dedication to the City's youth and the events at the Civic Center, and those in attendance offered a standing ovation.

B) Mayoral Proclamation for Jim & Larissa Haas & Rise Up Bakery.

Mayor Hemmerick read a proclamation honoring Jim & Larissa Haas for the efforts opening and operating Rise Up Bakery at the Old Labor Hall, and raising funds in support of Ukrainians in the face of the current war in that country.

D) Appointments for Consideration/Action.

- i. **Rebecca (Becky) Wigg for the Planning Commission**
- ii. **Michael Hellein as Barre City Rep to the Central Vermont Regional Planning Commission Transportation Advisory Committee**

Rebecca Wigg expressed her interest in serving on the Planning Commission. Council approved the appointment on motion of Councilor Boutin, seconded by Councilor Lauzon. **Motion carried.**

Michael Hellein expressed his interest in serving as the City's representative to the CVRPC Transportation Advisory Committee. Council approved the appointment on motion of Councilor Cambel, seconded by Councilor Stockwell. **Motion carried.**

C) Barre Partnership Council Liaison.

- i. **Nominations & Appointment**

Councilor Lauzon nominated Councilor Boutin to serve as liaison to the Barre Partnership, seconded by Councilor Waszazak. **Motion carried.** Hearing no additional nominations, Council appointed Councilor Boutin on motion of Councilor Waszazak, seconded by Councilor Lauzon. **Motion carried.**

Mayor Hemmerick said he will be recusing himself from the following agenda item, and noted Council had a responsibility listed in charter to appoint one of its members to act as mayor during the Mayor's absence or disability. Councilor Waszazak nominated Councilor Boutin to continue to serve as the acting mayor as necessary, seconded by Councilor Lauzon. **Motion carried.** Hearing no additional nominations, Council approved Councilor Boutin as acting mayor as necessary on motion of Councilor Lauzon, seconded by Councilor Stockwell. **Motion carried.**

Mayor Hemmerick stepped down from chairing the next agenda item due to conflict of interest. Councilor Boutin assumed the chair.

From Consent Agenda: (D) Approve Central Vermont Solid Waste Management District/Barre City Wastewater Treatment Facility Equipment Storage Memorandum of Understanding.

Manager Mackenzie said the MOU is to formalize a relationship that's been in place for many years allowing CVSWMD to store some equipment at the wastewater treatment facility. Councilor Lauzon noted he owns the building in Barre City where CVSWMD leases space, and offered to recuse himself from the decision-making. Councilors did not require such recusal. Council approved the MOU on motion of Councilor Cambel, seconded by Councilor Stockwell. **Motion carried.**

To be approved at 03/22/2022 Barre City Council Meeting

Mayor Hemmerick resumed chairing the meeting.

From Consent Agenda: (F) Authorize Manager to Execute North Main Pump Station Step III Construction Engineering Agreement.

Manager Mackenzie said this phase of the project will lead to putting it out to bid with the hopes of construction being completed by late fall. The Manager said the funding sources for the project include the previously mentioned congressional earmark, voter-approved bond funding, and the Northern Borders Regional Grant. Council authorized the Manager to execute the agreement on motion of Councilor Stockwell, seconded by Councilor Waszazak. **Motion carried.**

E) Approve Purchase of 2022 Police Cruiser.

Deputy Police Chief Larry Eastman said they are requesting Council approve sole source purchase of a cruiser from MHQ for July 1, 2022 delivery. Deputy Chief Eastman said this cruiser is included in the capital equipment plan for FY23, and approval prior to the start of the new fiscal year is due to supply chain issues. The life expectancy of cruisers is 6 years with the first four years serving as a front line vehicle, and the last two years being a detail vehicle. Resident Bernadette Rose asked about the funding mechanism, and if this is the same source of funding as public works equipment. Manager Mackenzie said equipment purchases are funded out of the capital equipment fund, and such purchases are based on the Capital Equipment Plan, which is updated annually.

Council approved waiving the procurement policy requirements related to sole source purchases, and allow the sole source purchase of the cruiser as requested on motion of Councilor Lauzon, seconded by Councilor Boutin. **Motion carried.**

F) Preview/Discussion of Strategic Planning Contract – No Action.

Council reviewed the draft contract with Fio Partners LLC, and made suggestions for adjustments to the sections on limitations of liability and arbitration. Fio consultant Jim Berson said he will work with Manager Mackenzie on amending the contract, which will come back for Council consideration at next week's meeting.

G) Review/Approval of 2022 Coin Drop Requests.

Approved as part of the consent agenda.

Announcements/Upcoming Events –

Mayor Hemmerick reviewed upcoming Council agenda items, and said he is working on a meeting schedule for the next year. Council will get an update from the Manager Search Task Force at next week's meeting, and is scheduled to make appointments to the Housing Working Group at the same meeting.

Councilor Stockwell asked to have a discussion about limiting use of the auditorium on the day before an election to allow for election set-up. It was noted the Vermont Principals Association holds the annual high school basketball tournaments each year on the days around Town Meeting Day, with games held the day before the election. Set-up for the election cannot happen until the games get over around 10:00 PM Monday evening. Manager Mackenzie said the games are part of a two-week rental of the auditorium, and the revenue is important to the City. Clerk Dawes thanked those who helped with the late night set-up this year.

Round Table –

Councilor Deering said he feels very welcomed as a new Councilor.

Councilor Waszazak called attention to the fundraiser being held at Rise Up Bakery to benefit Ukrainians.

To be approved at 03/22/2022 Barre City Council Meeting

He said the Police Advisory Committee had a great meeting last night.

Councilor Lauzon said he has been bringing himself up to speed by reviewing recent City audits and the State Auditor's TIF audit from last summer. He offered everyone a Happy St. Patrick's Day, and kudos to the UVM Catamounts men's basketball team for being in the NCAA March Madness tournaments. Councilor Lauzon noted Planning Director Janet Shatney is filling many shoes due to vacancies in her department, and asked what is being done to fill those vacancies. Manager Mackenzie said ads are out for the permit administrator position, and the City has been struggling to fill the assessor position for more than a year, with no success to date.

Manager Mackenzie said the Central Vermont Chamber of Commerce is holding its annual St. Patrick's Day breakfast on Thursday, and will be honoring Barre City businessman Bob Nelson, who has a long career of service to the community.

Mayor Hemmerick reported on the following:

- Thanked everyone for their patience as he is coming up to speed in his new role as Mayor.
- Gusto's is hosting a Red Nose fundraising event on Sunday, March 20th, to benefit Capstone Community Kitchen.
- Shared a list of upcoming trainings being offered by VT League of Cities and Towns.
- VT Municipal Bond Bank is offering a capital planning forum in April.
- Burn permits are now available.

Executive Session – NONE

The meeting adjourned at 8:22 PM on motion of Councilor Waszazak, seconded by Councilor Stockwell.
Motion carried.

The meeting was recorded on the video meeting platform.

Respectfully submitted,

Carolyn S. Dawes, City Clerk

03/18/22

03:16 pm

3-22-2022 Council Packet
City of Barre Accounts Payable

Warrant/Invoice Report # 22-39

By check number for check acct 01 (GENERAL FUND) and check dates 03/23/22 thru 03/23/22

Vendor

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

01031	ACCURA PRINTING						
	77256	Business cards	001-5010-130.0184	CITY COUNCIL'S EXPENSES	0.00	180.00	144594
01005	ALLEN ENGINEERING INC						
	11152361101	Caustic Soda 25%	002-8220-320.0765	SODIUM HYDROXIDE	0.00	501.15	144595
01093	AMERICAN ROCK SALT CO LLC						
	0707001	Bulk Ice Control Salt	001-8050-360.1184	SALT - SNO	0.00	1,539.28	144596
23018	AUBUCHON HARDWARE						
	494983A	1/2 Galv plugs, 1/2 brass	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	15.08	144597
	495024A	Padlock master key	001-6043-350.1049	CUSTODIAL SUPPLIES	0.00	16.63	144597
	495032A	Cord Strorage, ext cords	003-8330-320.0740	EQUIPMENT MAINT	0.00	665.00	144597
	495041	Ret ext cords	003-8330-320.0740	EQUIPMENT MAINT	0.00	-287.06	144597
	495180	Rope clip, eye bolts, cabl	003-8330-320.0740	EQUIPMENT MAINT	0.00	88.80	144597
	495257	Cable turnbuckle eye scre	001-8050-350.1061	SUPPLIES - GARAGE	0.00	45.04	144597
	495273A	Galv cable rope clips	001-8050-350.1061	SUPPLIES - GARAGE	0.00	7.18	144597
	495305A	padlock	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	31.48	144597
	495311	Nuts & Bolts	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	13.43	144597

					0.00	595.58	
02045	BARRE CITY WATER & SEWER DEPT						
	00023-030122	49 Treatment Plt Dr	001-7015-200.0215	WATER BILLS	0.00	173.92	144599
	00471-030122	20 Auditorium Hill	001-7020-200.0215	WATER BILLS	0.00	351.11	144599
	00472-030122	20 Auditorium Hill	001-7020-200.0215	WATER BILLS	0.00	270.50	144599
	00473-030122	25 Auditorium Hill	001-7030-200.0215	WATER BILLS	0.00	6,636.03	144599
	00474-030122	25 Auditorium Hill	001-7030-200.0215	WATER BILLS	0.00	273.00	144599
	00736-030122	201 Maple Avenue	001-8500-320.0727	BUILDING MAINT (HOPE)	0.00	126.40	144599
	00737-030122	226 E Montpelier Road	001-8500-320.0735	DUFRESNE GROUNDS & BLDGS	0.00	122.92	144599
	00884-030122	6 N Main St	001-6043-200.0215	WATER BILLS	0.00	399.96	144599
	00885-030122	6 N Main St	001-6043-200.0215	WATER BILLS	0.00	175.00	144599
	00953-030122	135 N Main St	001-7015-200.0215	WATER BILLS	0.00	175.25	144599
	04163-030122	St Monica Cemetary	001-8500-320.0733	BLDG/GRNDS MAINT ST MONIC	0.00	14.69	144599
	04172-030122	2 Maple Avenue	001-8040-320.0725	PUB PARKS/TREES MAINT	0.00	83.41	144599
	04176-030122	36 Parkside Terrace	001-7015-200.0215	WATER BILLS	0.00	83.41	144599
	04177-030122	13 Washington Street	001-8040-320.0725	PUB PARKS/TREES MAINT	0.00	83.41	144599
	04187-030122	3 Franklin Street	001-7015-200.0215	WATER BILLS	0.00	83.41	144599
	04314-030122	0 Maple Ave	001-8500-320.0732	GROUNDS MAINT (HOPE)	0.00	21.25	144599
	04322-030122	15 Fourth Street	001-7035-200.0215	WATER BILLS	0.00	927.54	144599
	04414-030122	15 Fourth Street	001-7035-200.0215	WATER BILLS	0.00	104.00	144599

					0.00	10,105.21	
02293	BCBSVT						
	138360416	April billing	001-2000-240.0008	HEALTH PAYABLE	0.00	7,303.13	144602
	138360416	April billing	001-9020-110.0151	HEALTH INSURANCE	0.00	73,632.65	144602
	138360416	April billing	002-8200-110.0151	BLUE CROSS/BLUE SHIELD	0.00	5,174.03	144602
	138360416	April billing	002-8220-110.0151	BLUE CROSS/BLUE SHIELD	0.00	2,409.82	144602

03/18/22

03:16 pm

3-22-2022 Council Packet
City of Barre Accounts Payable

Warrant/Invoice Report # 22-39

By check number for check acct 01 (GENERAL FUND) and check dates 03/23/22 thru 03/23/22

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	138360416	April billing	003-8300-110.0151	BLUE CROSS/BLUE SHIELD	0.00	3,197.92	144602
	138360416	April billing	003-8330-110.0151	BLUE CROSS/BLUE SHIELD	0.00	4,773.54	144602
					0.00	96,491.09	
03043 CASELLA WASTE MGT INC							
	2663583	Trash & recycling	001-7020-200.0213	RUBBISH REMOVAL	0.00	408.92	144603
	2663583	Trash & recycling	001-8050-200.0213	RUBBISH REMOVAL	0.00	346.05	144603
	2663583	Trash & recycling	001-6043-200.0213	RUBBISH REMOVAL	0.00	237.01	144603
	2663583	Trash & recycling	001-7035-200.0213	RUBBISH REMOVAL	0.00	331.14	144603
					0.00	1,323.12	
03267 CHARBONNEAU MICHAEL							
	030822	EMS Recert Fee	001-6040-130.0181	EMGT TRAIN/DEV	0.00	25.00	144604
03240 CRUGER ERIC							
	03102022	Mileage reimbursement	001-9130-370.1384	SOV COVID VACCINATION PAY	0.00	4.33	144605
04071 DEAD RIVER CO							
	67736	Heating Oil	001-7015-330.0831	WHEELLOCK BLDG FUEL	0.00	225.02	144606
	82533	Heating Oil	003-8330-330.0825	FUEL OIL	0.00	1,694.44	144606
	82534	Heating Oil	003-8330-330.0825	FUEL OIL	0.00	189.06	144606
	82535	Heating Oil	002-8200-330.0829	FUEL OIL - GARAGE	0.00	446.64	144606
	82536	Heating Oil	001-8050-330.0829	FUEL OIL - GARAGE	0.00	902.50	144606
	82546	Heating Oil	001-6043-330.0833	FUEL OIL	0.00	1,215.00	144606
					0.00	4,672.66	
04207 DESMAN DESIGN MANAGEMENT							
	B21511	Oct 1 - Oct. 31 svcs	050-5830-360.1161	2020 \$1.7M BOND EXP DPW I	0.00	6,000.00	144607
	B21578	Nov 1 - Nov 30 svcs	050-5830-360.1161	2020 \$1.7M BOND EXP DPW I	0.00	5,579.19	144607
	B21623	Dec. 1 - Dec. 31 Svcs	050-5830-360.1161	2020 \$1.7M BOND EXP DPW I	0.00	4,975.00	144607
					0.00	16,554.19	
04095 DUFRESNE GROUP							
	16271	Svcs NE PS FD Spec	003-8430-400.1401	NE PUMP STA RLF	0.00	2,090.00	144608
	16323	Svcs Water AMP	002-8200-350.1054	WTR ASSET MGMT GRANT	0.00	12,500.00	144608
	16345	Svcs NE PS FD Basic	003-8430-400.1401	NE PUMP STA RLF	0.00	4,140.00	144608
					0.00	18,730.00	
05059 ENDYNE INC							
	402343	Weekly testing	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	310.00	144609
	402727	Colif package	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	100.00	144609
					0.00	410.00	
05030 ESMI OF NEW YORK LLC							
	424097	2/13-2/19 Biosolids	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	8,349.78	144610

03/18/22
03:16 pm

3-22-2022 Council Packet
City of Barre Accounts Payable
Warrant/Invoice Report # 22-39

By check number for check acct 01 (GENERAL FUND) and check dates 03/23/22 thru 03/23/22

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	424364	2/20-2/28 Biosoilids	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	5,122.42	144610
	424384	3/1/-3/5 Biosoilids	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	2,756.68	144610

					0.00	16,228.88	
05007 EVERETT J PRESCOTT INC							
	5986188	out of svc bags fglass tp	002-8200-320.0752	HYDRANTS MAINT	0.00	173.35	144611
	5988901	Manhole cover hook loop	003-8300-320.0749	SURFACE SEWERS	0.00	55.63	144611

					0.00	228.98	
06009 F W WEBB CO							
	75313468	Solder, splt ring, valve	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	273.07	144612
	75319040-2	End cap 90 deg cnrs	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	87.45	144612

					0.00	360.52	
06890 FERGUSON ENTERPRISES LLC #3326							
	1068488	Oil lub comp tank	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	2,320.32	144613
06070 FIRST NATIONAL BANK OMAHA							
	03042022	WW test Bell housing	001-8050-320.0742	SNOW EQUIP MAINT	0.00	320.00	144614
	03042022	WW test Bell housing	003-8330-130.0180	TRAINING/DEVELOPMENT	0.00	101.00	144614
	030422	Training Coffee mkr prts	001-6040-130.0180	TRAINING/DEVELOPMENT	0.00	70.00	144614
	030422	Training Coffee mkr prts	001-6040-350.1053	OFFICE SUPPLIES	0.00	129.95	144614
	030422	Training Coffee mkr prts	001-6050-130.0180	TRAINING/DEVELOPMENT	0.00	510.00	144614

					0.00	1,130.95	
06012 FISHER SCIENTIFIC							
	0233017	buffer sol ph, g cvrgls	003-8330-320.0737	LAB MAINT	0.00	254.42	144615
07168 GRAND VIEW WATER TREATMENT							
	1591	Service call	003-8330-320.0740	EQUIPMENT MAINT	0.00	75.00	144616
07006 GREEN MT POWER CORP							
	03042022	59 Parkside Ter	001-6060-200.0210	ELECTRICITY	0.00	102.95	144617
	03042022	59 Parkside Ter	001-7015-200.0211	ELECTRICITY-POOL	0.00	68.64	144617
	03102022	Currier Park	001-8040-200.0210	ELECTRICITY CURRIER/DENTE	0.00	20.55	144617
	03142022	Main St historic lights	001-6060-200.0210	ELECTRICITY	0.00	480.79	144617

					0.00	672.93	
08993 HAMPSIRE FIRE PROTECTION CO LLC							
	224818	Sprinkler added	050-5830-340.1160	2020 \$1.7M BOND EXP CH	0.00	1,900.00	144618
08091 HIBBERT & MCGEE INC							
	809870	Choc Easter Egg Hunt	001-7050-350.1059	RECREATION SUPPLIES	0.00	330.19	144619
08082 HOYT EVERETT							
	1754924	Boots	003-8300-340.0941	EQUIPMENT - SAFETY	0.00	143.10	144620

03/18/22

03:16 pm

3-22-2022 Council Packet
City of Barre Accounts Payable

Warrant/Invoice Report # 22-39

By check number for check acct 01 (GENERAL FUND) and check dates 03/23/22 thru 03/23/22

Vendor

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

09027	ICMA						
	409283	Ad Chief Admin Officer	001-5010-130.0184	CITY COUNCIL'S EXPENSES	0.00	800.00	144621
09021	IRVING ENERGY						
	131509	Propane	002-8220-330.0836	PROPANE	0.00	2,517.99	144622
	334829	Propane	001-7030-330.0836	PROPANE	0.00	671.80	144622
	335305	Propane	001-7030-330.0836	PROPANE	0.00	675.76	144622
	723196	Propane	001-7035-330.0836	PROPANE	0.00	1,134.20	144622

					0.00	4,999.75	
11051	KOSAKOWSKI JOSHUA						
	178527670	Glasses reimbursement	002-8220-340.0944	GLASSES	0.00	369.00	144623
12010	L BROWN & SONS PRINTING INC						
	97333	Meter Reader Slips	002-8200-230.0510	ADVERTISING/PRINTING	0.00	111.50	144624
	97333	Meter Reader Slips	003-8300-230.0510	ADVERTISING/PRINTING	0.00	111.50	144624

					0.00	223.00	
12009	LOWELL MCLEODS INC						
	S69968	3/8x3 GR8 Bolts	001-8050-350.1061	SUPPLIES - GARAGE	0.00	40.08	144625
	S69972	Spring, bolts, hangers	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	566.97	144625
	S69983	Thrd Rod, lock nuts	003-8300-320.0752	MAIN LINE MAINT VACCON	0.00	96.01	144625

					0.00	703.06	
14907	MAINE MUNICIPAL ASSOCIATION						
	1000424766	City Manager Ad	001-5010-130.0184	CITY COUNCIL'S EXPENSES	0.00	75.00	144626
13189	MILES SUPPLY INC						
	BB0158449-01	Hard hats	002-8220-340.0941	EQUIPMENT - SAFETY	0.00	11.10	144627
	BB0159180-01	Towels, gloves	001-8050-350.1061	SUPPLIES - GARAGE	0.00	193.04	144627

					0.00	204.14	
14107	NATIONAL FILTER MEDIA						
	ME104919	49'x84" lower belt	003-8330-320.0740	EQUIPMENT MAINT	0.00	1,651.65	144628
14016	NELSON ACE HARDWARE						
	260235	Misc. hardware	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	14.36	144629
	260265	Ret misc hardware	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	-11.36	144629

					0.00	3.00	
14078	NEW ENGLAND AIR SYSTEMS LLC						
	181783	Svc call heat PPA office	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	282.00	144630
	182026	BOR Ice Arena repair	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	4,561.44	144630

By check number for check acct 01 (GENERAL FUND) and check dates 03/23/22 thru 03/23/22

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
					0.00	4,843.44	
14158 NEW ENGLAND TRUCK TIRE CTR INC							
	123636-09	Tires, disposal fee, labr	001-8050-320.0743	TRUCK MAINT - STS	0.00	427.07	144631
	124540-09	17" wheels	001-8050-320.0743	TRUCK MAINT - STS	0.00	220.39	144631
					0.00	647.46	
14134 NORTHEAST DELTA DENTAL							
	APRIL2022	April billing	001-9020-110.0153	DENTAL INSURANCE	0.00	33.22	144632
	APRIL2022	April billing	001-9020-110.0153	DENTAL INSURANCE	0.00	2,639.53	144632
	APRIL2022	April billing	002-8200-110.0153	DENTAL INS	0.00	100.46	144632
	APRIL2022	April billing	002-8220-110.0153	DENTAL INS	0.00	106.86	144632
	APRIL2022	April billing	003-8300-110.0153	DENTAL INSURANCE	0.00	100.80	144632
	APRIL2022	April billing	003-8330-110.0153	DENTAL INSURANCE	0.00	106.86	144632
	APRIL2022	April billing	001-2000-240.0018	DENTAL PAYABLE	0.00	2,597.05	144632
					0.00	5,684.78	
16063 PENTA CORP							
	6	Biosolids Improve proj	003-8533-500.1400	900K-ANAEROBIC DIGESTER	0.00	18,000.00	144633
16005 PETE'S EQUIPMENT SALES & RENTALS I							
	51276	Fuel Filter, Air Filter,	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	671.79	144634
16003 PIKE INDUSTRIES INC							
	1173127	Cold Patch	001-8050-360.1181	KOLD PATCH - STS	0.00	2,366.72	144635
16055 POIRIER HOLDEN							
	031122	NREMT Recert Fee	001-6040-130.0180	TRAINING/DEVELOPMENT	0.00	26.00	144636
16301 PUTNEYS GARAGE							
	852021	Towing	001-6045-220.0410	TOWING FEES	0.00	82.00	144637
	852022	Towing	001-6045-220.0410	TOWING FEES	0.00	82.00	144637
	852024	Towing	001-6045-220.0410	TOWING FEES	0.00	82.00	144637
					0.00	246.00	
17010 QUADIENT FINANCE USA INC							
	030322	Postage	001-5010-360.1163	POSTAGE FOR METER	0.00	2,000.00	144638
18148 R K MILES							
	27439/7	Plywood	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	71.81	144639
18004 REYNOLDS & SON INC							
	3404343	Latex gloves	003-8330-340.0941	EQUIPMENT - SAFETY	0.00	580.69	144640
18111 ROCCO REALTY LLC							
	00450060000	Refund Tax Sale	001-2000-250.0322	TAX SALE LIABILITY	0.00	6,666.00	144641

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Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
19076 SANEL AUTO PARTS							
	358390	Wheel bolts, lug nuts	001-8050-320.0743	TRUCK MAINT - STS	0.00	123.04	144642
	358454	shellac compound	001-8050-350.1061	SUPPLIES - GARAGE	0.00	6.29	144642
	358459	Hydrolic Fluid	001-8050-320.0742	SNOW EQUIP MAINT	0.00	77.49	144642
	358464	Female coupler	001-8050-320.0742	SNOW EQUIP MAINT	0.00	17.99	144642
	358465	Hose clamp	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	5.16	144642
	358465	Hose clamp	001-8050-350.1061	SUPPLIES - GARAGE	0.00	7.74	144642
	358541	coupler	001-8050-350.1061	SUPPLIES - GARAGE	0.00	8.69	144642
	358618	Battery cable lug	001-8050-320.0750	BULK WASTE REMOVAL-FEES	0.00	13.45	144642
	358626	JB Weld	001-8050-350.1061	SUPPLIES - GARAGE	0.00	7.29	144642
	358738	Clamps	001-8050-320.0743	TRUCK MAINT - STS	0.00	11.87	144642
	358763	Spirax S6 ATF A295	001-8050-320.0743	TRUCK MAINT - STS	0.00	85.98	144642
					0.00	364.99	
19102 SECURSHRED							
	388513	3 consoles	001-5040-130.0185	SECURE SHRED	0.00	45.00	144644
19139 SEVEN DAYS							
	219026	AD City Manager	001-5010-130.0184	CITY COUNCIL'S EXPENSES	0.00	739.50	144645
11010 SHARPENING SHED INC THE							
	20423	Zamboni knives	001-7030-350.1053	SUPPLIES/EQUIPMENT	0.00	113.00	144646
19220 STRACHAN ROBBIE							
	031122	Mileage reimbursement	001-6040-330.0835	VEHICLE FUEL	0.00	18.14	144647
19160 SWISH WHITE RIVER							
	W490043	Wypall Waterless Hand wi	002-8200-320.0727	BLDG & GROUNDS MAINT	0.00	98.75	144648
	W490423	Champ wipers, towels	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	296.70	144648
					0.00	395.45	
19137 TAFT RIKK							
	2022MGRSRCH2	Indeed job posting	001-5010-130.0184	CITY COUNCIL'S EXPENSES	0.00	517.00	144649
20050 TEXAS REFINERY CORP							
	236923	Case grease tubes	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	384.12	144650
	236923	Case grease tubes	001-8050-320.0743	TRUCK MAINT - STS	0.00	384.12	144650
					0.00	768.24	
20002 TIMES ARGUS ASSOC INC							
	300162114	City Council 3/8/22	001-5010-230.0510	ADVERTISING/PRINTING	0.00	216.64	144651
	300162118	AD BOR Thank you	051-0280-360.1165	SEMP VCF TRUST PROJECTS	0.00	150.00	144651
	300162121	Summer Employment	001-7050-230.0510	ADVERTISING/PRINTING	0.00	100.00	144651
					0.00	466.64	
20020 TWOMBLY OLIVER L							
	03012022	21 Vine Street	001-5030-120.0170	PROF SERVICES - CITY ATT	0.00	541.73	144652

By check number for check acct 01 (GENERAL FUND) and check dates 03/23/22 thru 03/23/22

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	03012022A	85 Smith Street	002-2000-200.0210	ACCOUNTS PAYABLE	0.00	491.36	144652
	03012022B	60 Allen Street	001-2000-200.0210	ACCOUNTS PAYABLE	0.00	281.06	144652
	03152022	141 Church Street	002-2000-200.0210	ACCOUNTS PAYABLE	0.00	186.58	144652
					0.00	1,500.73	
21002 UNIFIRST CORP							
	70113282	Uniforms	003-8300-340.0940	CLOTHING	0.00	37.62	144653
	70113282	Uniforms	003-8330-320.0743	TRUCK MAINT	0.00	12.30	144653
	70113282	Uniforms	003-8330-340.0940	CLOTHING	0.00	71.98	144653
	70113285	Uniforms	001-7020-340.0940	CLOTHING	0.00	65.10	144653
	70113285	Uniforms	001-7030-340.0940	CLOTHING	0.00	59.39	144653
	70113285	Uniforms	001-7035-340.0940	CLOTHING	0.00	25.29	144653
	70113285	Uniforms	001-7015-340.0940	CLOTHING	0.00	11.56	144653
	70113285	Uniforms	001-8500-340.0940	CLOTHING	0.00	24.42	144653
	70113286	Uniforms	002-8220-340.0940	CLOTHING	0.00	79.85	144653
	70113288	Uniforms	001-8050-320.0743	TRUCK MAINT - STS	0.00	81.99	144653
	70113288	Uniforms	001-8050-340.0940	CLOTHING	0.00	278.80	144653
	70113288	Uniforms	002-8200-340.0940	CLOTHING	0.00	107.54	144653
	70113288	Uniforms	003-8300-340.0940	CLOTHING	0.00	83.94	144653
					0.00	939.78	
22006 VLCT PACIF							
	INT020020122	PC Interim Adjustment	001-9060-110.0162	PROPERTY & CASUALITY	0.00	228.00	144655
22019 VT AGY OF TRANSPORTATION							
	MEGCM122	Quarry St project	050-5800-360.1165	2018 1.15 MIL BOND EXP	0.00	154.57	144656
	MEGCM1221	Quarry St project	050-5800-360.1165	2018 1.15 MIL BOND EXP	0.00	233.02	144656
	MEGCM222	Quarry St project	050-5800-360.1165	2018 1.15 MIL BOND EXP	0.00	125.20	144656
					0.00	512.79	

03/18/22

03:16 pm

3-22-2022 Council Packet

City of Barre Accounts Payable

Warrant/Invoice Report # 22-39

By check number for check acct 01 (GENERAL FUND) and check dates 03/23/22 thru 03/23/22

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
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Report Total

232,219.45

To the Treasurer of City of Barre, We Hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating \$ ***232,219.45
Let this be your order for the payments of these amounts.



**Permit List to Council
March 12, 2022 to March 18, 2022**

Planning, Permitting & Assessing Services
6 N. Main Street, Suite 7 ~ Barre, VT 05641

Street #	Street Name	Permit#	Permit Type	Work Description	Issue Date	Owner Name
10	Maplewood Avenue	B22-000011	Building Permit	Creation of second floor bedroom, adding window and kneewall space into closets.	03/15/2022	Karine V. Johannesen
105	N Main Street	E22-000021	Electrical Permit	EM-06749. Electrical upgrades associated with the renovation of the 2nd and 3rd floors for office and retail space.	03/15/2022	Malone 210 College St. Properties, Inc.
114	Elmwood Avenue	E22-000020	Electrical Permit	Upgrade electrical in entire single family home.	03/15/2022	M. Brent & Dillon Sleeper
114	Elmwood Avenue	B22-000010	Building Permit	Renovation of vacant single family home to include interior renovations (walls, ceilings, floors); replace kitchen and bathroom fixtures.	03/15/2022	M. Brent & Dillon Sleeper
41	Foster Street	E22-000019	Electrical Permit	SFH - electrical upgrades to the structure, previously vacant.	03/15/2022	Eoin Buckley
41	Foster Street	B22-000009	Building Permit	Interior renovations including spray-foam, new basement floor, new porch supports.	03/15/2022	Eoin Buckley

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

ACTION ITEM BRIEFING MEMO
CITY COUNCIL AGENDA ITEM
CITY COUNCIL AGENDA: MARCH 22, 2022

Action Item No. 9.A.

AGENDA ITEM DESCRIPTION:

Adoption of 2022-2023 Meeting Schedule

SUBJECT:

Adoption of 2022-2023 Meeting Schedule

SUBMITTING DEPARTMENT or PERSON:

Mayor Hemmerick

STAFF RECCOMENDATION:

Not applicable

STRATEGIC OUTCOME/PRIOR ACTION:

No prior action has been taken.

The purpose of this proposal is to:

1. Help city councilors, staff, and interested members of the public plan for the year’s meetings;
2. Anticipate and avoid scheduling conflicts;
3. Provide a framework to build out agendas, including annually recurring events;
4. Avoid volunteer burnout and allow time for non-meeting duties; and
5. Provide a transparent platform for Councilors to view upcoming items and propose items for consideration.

EXPENDITURE REQUIRED:

None

FUNDING SOURCE(S):

Not applicable

LEGAL AUTHORITY/REQUIREMENTS:

Pursuant to the Barre City Charter § 1-302:

Regular meetings; meetings to be public; executive session. The City Council shall meet at least twice monthly on Tuesdays, unless the Council approves an alternative day. All meetings of the City Council, whether regular or special meetings, shall be public. Executive sessions may be held in conformance with the provisions of the Vermont Statutes Annotated.

The City's Council's Rules of Procedure specify which meetings will be considered regular meetings:

Regular meetings of the council shall take place as provided for in City Charter sec. 302. Regular meetings will be held at least on the 2nd and 4th Tuesday of the month, unless otherwise cancelled.

BACKGROUND/SUPPLEMENTAL INFORMATION:

This calendar was prepared by Mayor Hemmerick and reviewed by Clerk Dawes and Manager Mackenzie.

The schedule intends to continue with the prior Council's aim to hold at least three-monthly meetings, including a goal to separate out presentations, workshops, community forums, and other non-business items from business meetings, where possible.

Please come prepared to identify any scheduling conflicts, anticipated absences that could affect quorum, and help identify any errors and omissions.

Periodic adjustments will be needed, but this provides a starting point. Council can re-review the schedule in six months.

LINK(S):

1. [Barre City Charter](#)
2. [Barre City Council Rules of Procedure](#)

ATTACHMENTS:

1. Proposed Schedule (see below)

INTERESTED/AFFECTED PARTIES:

1. City Councilors
2. City Staff
3. Members of the Public
4. Press

RECOMMENDED ACTION/MOTION:

Motion to adopt the schedule as presented, direct the Mayor and Manager to cluster hearings, forums, presentations, and workshops to the maximum extent possible, and file the schedule for meeting management and agenda item scheduling in the City Council shared drive -- allowing for periodic adjustments as needed and a formal review in six months.

PROPOSED 2022-2023 BARRE CITY COUNCIL SCHEDULE

Black = a scheduled, Tuesday meeting

~~Red = a cancelled, Tuesday meeting~~

Blue = a special non-Tuesday meeting or event

Underline = national holidays or informational items; not a scheduled meeting

MARCH

- **Tuesday, March 8, 2022, Regular Meeting**
 - Orientation Meeting: Mayoral Welcome & Orientation Materials
- **Tuesday, March 15, 2022, Special Meeting**
 - CVSMD MOU for Equipment Storage
 - 2022 Homeland Security Grant for FD Radios
 - NMPS Step III Construction Engineer Agreement
 - Recognition of Any Supernault's Years of Service
 - Mayoral Proclamation for Jim & Larissa Haas & Rise Up Bakery + Ties to Ukraine
 - Barre Partnership & Council Liaison
 - Appointment, Planning Commission, Rebecca Wigg
 - Appointment, RPC TAC, Michael Hellein
 - 2022 Police Cruiser
 - Preliminary Discussion of Strategic Planning Contract
 - Review/Approval of 2022 Coin Drop Requests
- **March 17, 2022 – St. Patrick's Day**
- **Tuesday, March 22, 2022, Regular Meeting**
 - Cow Pasture Grant Acceptance
 - Resignations of Hemmerick to TAC, ACC, and MSTF
 - Meeting Schedule
 - Fio Contract
 - ARPA Outreach
 - Speed Enforcement Initiative
 - Bond Projects Status Update
 - MSTF Liaison Appointment
 - ACC Appointments (2)
 - HWG Appointment
- **Tuesday, March 29, 2022, Special Meeting**

APRIL

- **Tuesday, April 5, 2022, Special Meeting**
 - Strategic Planning Kickoff
- **Tuesday, April 12, 2022, Regular Meeting**
 - Manager Vacation (4/11-15)
- **April 17, 2022 – Easter**
- **April 18, 2022 – Income Tax Day**
- **~~Tuesday, April 19, 2022, Special Meeting (School Break)~~**

- **Tuesday, April 26, 2022, Regular Meeting**
- **April 27, 2022 Admin. Professionals Day**

MAY

- **Tuesday, May 3, 2022, Special Meeting**
 - Tick Protection Message (Bern Rose, not confirmed)
 - Green Up Day Organizers – Recognition of Lucas
- **May 7, 2022 - Green Up Day**
- **May 8, 2022 – Mother's Day**
- **Tuesday, May 10, 2022, Regular Meeting**
- **May 15, 2022 – Peace Officers Memorial Day**
- ***Monday, May 16, 2022, Special Meeting***
 - *Manager Finalist Interviews*
- **Tuesday, May 17, 2022, Special Meeting**
 - Community Meet & Greet & Manager Finalist Presentations
- **Tuesday, May 24, 2022, Regular Meeting**
 - Manager Offer & Begin Contract Negotiation
 - Manager on Vacation (5/23-5/27)
- **May 30, 2022 – Memorial Day & Parade**
- ***Tuesday, May 31, 2022, Special Meeting***
 - *Manager Offer & Contract Negotiation*

JUNE

(Tax Anticipation Note, Council Appointments, Grand List Lodged)

- **Tuesday, June 7, 2022, Special Meeting**
- **June 9, 2022, Vermont Downtown Conference in St. Johnsbury**
- ***Saturday June 11: Service Recognition & Reception for Manager Mackenzie***
- **June 14, 2022 – Flag Day**
- **Tuesday, June 14, 2022, Regular Meeting**
- **June 17, 2022 – Target Start Date for Next Manager**
- **June 19, 2022 Father's Day & Juneteenth**
- **~~Tuesday, June 21, 2022, Regular Meeting~~**
- **Tuesday, June 28, 2022, Special Meeting**
 - Welcome New Manager

JULY

(Tax Rate Approval)

- **July 4, 2022 – Independence Day**
- **Tuesday, July 5, 2022, Special Meeting**
 - Recognition of Manager Mackenzie's Years of Service
- **July 8, 2022 – Manager Contract Ends**
- ***Saturday, July 9, 2022 – Welcome Reception for New Manager***

- ~~July 12, 2022, Regular Meeting~~
- **Tuesday, July 19, 2022, Special Meeting**
- ~~July 26, 2022, Regular Meeting~~
- July 27-30 - Heritage Festival

AUGUST

- **Tuesday, August 2, 2022, Special Meeting**
- ~~August 9, 2022 Primary Election, Regular Meeting~~
- **Saturday, August 13, 2022**
 - *Congress of Neighborhoods (Pending Council Approval)*
- **August 16, 2022 - Battle of Bennington Day**
- **Tuesday, August 16, 2022, Regular Meeting**
- ~~August 23, 2022, Special Meeting~~
- **Tuesday, August 30, 2022, Special Meeting**

SEPTEMBER

- September 5, 2022 – Labor Day
- **Tuesday, September 6, 2022, Special Meeting**
 - Adopt Schedule for Another 6 Months
- **Tuesday, September 13, 2022, Regular Meeting**
- **Tuesday, September 20, 2022, Special Meeting**
- ~~September 27, 2022, Regular Meeting~~

OCTOBER

- **Tuesday, October 4, 2022, Special Meeting**
- October 10, 2022 – Indigenous People’s Day
- **Tuesday, October 11, 2022, Regular Meeting**
- **Tuesday, October 18, 2022, Special Meeting**
- ~~October 25, 2022, Regular~~
- October 31, 2022 - Halloween

NOVEMBER

(Winter Parking Ban, Holiday Parade)

- **Tuesday, November 1, 2022, Special Meeting**
- Tuesday, November 5, 2022 - Granite City 5k
- ~~November 8, 2022 (Election Day), Regular Meeting~~
- November 11, 2022 - Veterans Day
- **Tuesday, November 15, 2022, Special Meeting**
- ~~November 22, 2022, Regular Meeting (Fall Break & Week of Thanksgiving)~~
- November 24, 2022 – Thanksgiving Day
- **Tuesday, November 29, 2022, Special Meeting**

DECEMBER

(Charter Hearings, Audit Presentation, Entertainment Licenses)

- **Saturday, December 3, 2022, Special Meeting**
 - *Budget Workshop*
- **Tuesday, December 6, 2022, Special Meeting**
 - Errors and Omissions
- ~~December 13, 2022, Regular Meeting~~
- **Saturday, December 17, 2022, Special Meeting**
 - *Budget Workshop*
- **Tuesday, December 20, 2022, Regular Meeting**
 - Legislative Briefings
- **December 25, 2022 - Christmas**
- ~~December 27, 2022, Special Meeting (School Break)~~

JANUARY

(Annual Meeting Warnings, Budget Presentations, Annual Report)

- **January 1, 2023 – New Year's Day**
- **Tuesday, January 3, 2023, Special Meeting**
- ~~January 10, 2023, Regular Meeting~~
- **January 16, 2023 – MLK Day**
- **Tuesday, January 17, 2023, Special Meeting**
- ~~January 24, 2023, Regular Meeting~~
- **Tuesday, January 31, 2023, Special Meeting**

FEBRUARY

(Highway Mileage Certificate, Grand List No Appeals/Suits Pending, Early Voting Begins, Informational Meeting on Ballot Questions)

- **Tuesday, February 7, 2023, Special Meeting**
- **February 14, 2023 – Valentine's Day**
- **Tuesday, February 14, 2023, Regular Meeting**
 - Review Orientation Materials for New Councilors
- **February 20, 2023 – President's Day**
- **February 21, 2023, Special Meeting**
- **Tuesday, February 28, 2023, Regular Meeting (School Break)**
 - *Pre-Town Meeting Community Dinner, Informational Presentations, Candidate Stump (Pending Council Approval)*
 - *Recognition of Outgoing Councilors*
 - *Finalize Hearing on Ballot Items*

MARCH

(Town Meeting, Certificate of Open Highway, Orientation/Onboarding)

- **Monday, March 6, 2023 – Set up polling stations**

- ~~March 7, 2023, Special Meeting (Town Meeting Day)~~
- **Tuesday, March 14, 2023, Regular Meeting**
 - Orientation Meeting
 - Adopt Schedule
- **March, 21, 2023, Special Meeting**



City of Barre, Vermont

“Granite Center of the World”

**ACTION ITEM BRIEFING MEMO
CITY COUNCIL AGENDA ITEM
CITY COUNCIL AGENDA: 03-22-21**

Action Item No. 9.C

AGENDA ITEM DESCRIPTION: Fio Contract

SUBJECT: Strategic Planning Facilitation Contract

SUBMITTING DEPARTMENT/PERSON: Manager

STAFF RECCOMENDATION: Approval

STRATEGIC OUTCOME/PRIOR ACTION:

Prior Action: Issuance of Request for Proposals, Consultant Selection, Contract Review (3/15/22 Council Mtg)

Strategic Outcome: Development/Approval of an Organization Strategic Plan

EXPENDITURE REQUIRED: \$21,500

FUNDING SOURCE(S): FY21 Fund Balance

LEGAL AUTHORITY/REQUIREMENTS: Council Procurement Policy

BACKGROUND/SUPPLEMENTAL INFORMATION:

The attached contract contains substitutions to both Clause 8. **Professional Liability** and Clause 10 **Dispute Resolution** as discussed at the 3/15 Council Meeting. Fio Partners substituted verbatim the specific language recommended by the Manager and that has been used in prior City consulting agreements.

LINK(S): None

ATTACHMENTS: None

INTERESTED/AFFECTED PARTIES: City Council; Administration Leadership Team

RECOMMENDED ACTION/MOTION:

“Authorize the City Manager to Execute the Strategic Planning Consulting Agreement with Fio Partners”

**Agreement by and Between
City of Barre, Vermont and Fio Partners, LLC**

As of March 18, 2022

1. Parties to the Agreement

The parties to this agreement (the "Agreement") are City of Barre, Vermont and Fio Partners, LLC, a RI and CT based consulting service.

2. Recitals

WHEREAS, City of Barre, Vermont requires support with guiding the City Council and administrative leadership team (staff) through an inaugural, strategic planning/goals setting process.

WHEREAS, the parties desire to enter into this Agreement to more fully set forth each party's responsibilities with respect to the Project.

NOW THEREFORE, in consideration of the mutual premises contained herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereby agree to the terms and conditions set forth in this Agreement.

3. Effective Date Term and Termination

This Agreement shall commence as of April 1, 2022 and may be extended beyond July 30, 2022 by mutual agreement of the parties, in order for Fio Partners to continue to perform additional services related to the Project, beyond the scope of the services described herein. Either party may terminate this Agreement with or without cause with ten (10) days prior written notice. In the event a party determines the other party to be in breach of a material term of this Agreement, the non-breaching party shall give written notice of the specific nature of the breach to the other party, and such party shall have thirty (30) days to cure the breach. In the event the breach is not cured in this thirty (30) day period, the Agreement may be immediately terminated by the non-breaching party upon further written notice to the breaching party.

The effect of termination of the Agreement, with or without cause, will be to discharge both parties from future performance of the Agreement but not from their rights and obligations existing through the effective date of termination. City of Barre, Vermont shall pay to Fio Partners all funds owed to Fio Partners for services provided and reimbursable costs incurred through the date of termination.

4. Scope of Services

Fio Partners, LLC agrees to perform consulting services in support of guiding an inaugural, strategic planning/goals setting process. The proposed scope of work is described in Appendix A.

Jim Berson will be the lead consultant on the project and serve as the primary contact for the planning process. Tammy Camillo will support the information gathering process. Anne Yurasek,

Principal, will serve as a project advisor and attend key meetings, including facilitation of the planning retreat session with the City Council and administrative leadership of the City.

5. Compensation

City of Barre, Vermont shall pay Fio Partners, LLC for the consulting services provided in connection with the Project a flat fee sum of \$21,500.

City of Barre, Vermont will be invoiced an initial 33% project retainer of \$7,166 on April 1, 2022. The remainder shall be billed in two equal installments of \$7,167 on May 15, 2022 and August 1, 2022.

City of Barre, Vermont shall pay said invoices within fifteen (15) days of receipt.

Should the parties decide to extend the term and/or scope of services of the Agreement, there will be additional compensation for the extended services mutually agreed upon by Fio Partners, LLC and City of Barre, Vermont.

6. Periodic Reporting

Fio Partners, LLC will provide full and complete reports on progress to the management of City of Barre, Vermont as determined.

7. Confidentiality

Fio Partners, LLC agrees that during the term of this Agreement and at all times thereafter to maintain the confidentiality of all information specific to any proprietary information or trade secrets obtained in the performance of this Agreement, unless disclosure of such information is mutually agreed upon by the parties to this Agreement. The obligations of Fio Partners, LLC to maintain confidentiality under this Section shall not apply to the extent that the information is: (1) in the public domain through means other than Fio Partners, LLC; or (2) necessary to perform the obligations under this Agreement.

City of Barre, Vermont agrees that during the term of this Agreement and at all times thereafter to maintain the confidentiality of all invoices and reports received from Fio Partners, LLC in connection with the Project, including, without limitation, those required by Section 5 and Section 6 of this Agreement, unless such disclosure is mutually agreed upon by the parties. The obligations of City of Barre, Vermont to maintain confidentiality under this Section shall not apply to the extent that the information is: (1) in the public domain through means other than City of Barre, Vermont or (2) necessary to perform the obligations under this Agreement.

8. Professional Liability

The Client agrees to limit Fio Partners liability to the Client arising from Fio Partners negligent acts, errors, or omissions, such that the total liability of Fio Partners to all those named shall not exceed \$50,000 or the fee amount of the agreement whichever is greater.

9. Notices

Any notice or other communication by either party to the other party shall be in writing and shall be sent via electronic mail, by United States mail, registered or certified mail, or personal delivery at the addresses first set forth above.

10. Dispute Resolution

Mediation: City of Barre, Vermont and Fio Partners, LLC agree that they shall first submit any and all unsettled claims, counterclaims, disputes, and other matters in question between them arising out of or relating to this Agreement or the breach thereof (“Disputes”) to mediation by a mutually agreed upon mediator. City of Barre, Vermont and Fio Partners, LLC agree to participate in the mediation process in good faith. The process shall be conducted on a confidential basis, and shall be completed within 120 days. Costs of Mediation shall be borne equally between each party to this agreement. If such mediation is unsuccessful in resolving a Dispute, then (1) the parties may mutually agree to a dispute resolution of their choice, or (2) either party may seek to have the Dispute resolved by a court of competent jurisdiction.

11. No Third-Party Enforcement

This Agreement shall be enforceable only by City of Barre, Vermont and Fio Partners, LLC, the parties to the Agreement. Nothing in this Agreement shall be deemed to confer benefits or rights to any other parties.

12. Entire Agreement

This Agreement contains the entire understanding between the parties and no alteration or modification hereof shall be effective except as contained in a subsequent written instrument executed by both parties hereto.

13. Counterparts

This Agreement may be executed in any one or more counterparts which taken together shall constitute the same original document.

14. Governing Law

This Agreement shall be construed in accordance with the laws of the State of Vermont.

15. Assignment

Neither party may assign this Agreement without the written consent of the other party. Any assignment of this Agreement without the written consent of the other party shall be null and void.

16. Insurance

Both parties hereto shall maintain appropriate general business liability insurance with coverage limits of at least One Million Dollars (\$1,000,000). A party shall provide proof of such insurance to the other party upon the party's reasonable request.

17. Indemnification

Both parties agree to indemnify and hold harmless the other party, its affiliates, and their respective directors, officers, agents and employees (each an "Indemnified Person"), from and against any claim by any third party for any losses, claims, damages or liabilities (or actions in respect thereof) relating to or arising out of the indemnifying party's conduct of its business and any breaches by the indemnifying party of any material term of this Agreement, and to reimburse any Indemnified Person on a current basis for all expenses (including, without limitation, reasonable fees and disbursements of counsel) incurred in connection with any action, suit or proceeding in relation thereto or in connection therewith, other than any such losses, claims, damages, liabilities or expenses of any Indemnified Person that have resulted from actions taken or omitted to be taken by such Indemnified Person in bad faith or from such Indemnified Person's gross negligence.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date set forth below but effective as of the date set forth in Section 3 above.

Signatures:

For City of Barre, Vermont
City Hall, 6 North Main Street, Suite 2, Barre, VT 05641

Date

For Fio Partners, LLC
PO Box 363 Chester, CT 06412

Date

APPENDIX A: SCOPE OF WORK

PLANNING APPROACH TO SUPPORT THE CITY OF BARRE PROCESS DESIGN (MONTH 1)

ROLES — We suggest that the process begins with selecting 2-3 City Council members and 2-3 members of the administrative leadership team for the City to serve on a Design Team and act as the stewards of the effort. The group's role is to oversee the process, digest and prioritize the findings, and help convey both progress and content to other City Council members and administrative leadership. We anticipate that this group would meet virtually 3-4 times during the planning process for an average of 90 minutes per meeting. There will also be some reading that participants will need to complete between each meeting (review sample tools and draft reports that form the information base).

APPROACH AND TIMELINES — With the Design Team established, the first step in the process is to orient the group to their role and validate the proposed approach, which includes information-gathering activities, key deliverables, and points at which key decisions will be made. An initial presentation to the City Council regarding the planning process, roles, and outcomes, will also help orient the Council and administrative leadership to the planning process. Through these early discussions, we will generate critical questions that the City believes that it must answer to determine its future direction and priorities. The information-gathering process (below) describes the sources and types of information to be gathered and how the information will be gathered. During this first month, Fio will also review key City documents (CDBG applications, annual report, annual budget, City Council meeting minutes, etc.) to familiarize ourselves with the current work underway.

IN PERSON VS VIRTUAL – Fio anticipates two in-person sessions: the first would be an in-person presentation and discussion with the City Council and administrative leadership at the outset of the process to review the approach and design for the planning process. The second session would be the retreat/planning session itself. All other meetings will be conducted virtually. Since the Design Team will have fewer than four members from the City Council, these meetings can be conducted virtually without violating quorum or open meeting rules. That said, all virtual sessions will be recorded as needed.

INFORMATION GATHERING (MONTHS 1-3)

The information-gathering activities would be finalized by the Design Team, but could include the following:

- **Interviews with City Council Members:** Individual interviews with each City Council member will identify perspectives on both priorities for the City and opportunities to best execute these priorities collaboratively with city administration, the city's boards, committees, and task forces, and others. These interviews will be summarized for the planning retreat.
- **Interviews with Administrative Leadership:** Similarly, individual interviews with up to 7 members of the administrative leadership team will also help to identify perspectives on both priorities for the City and opportunities to best execute these priorities collaboratively with the city Council, the city's boards, committees, and task forces, and others. These interviews will be summarized for the planning retreat.
- **Survey – Members of Boards, Committees, and Task Forces:** With the input of the Design Team, Fio will design and implement an online survey for all members of the City's various Boards, Committees, and Task Forces to complete. Questions will focus on obtaining their perspectives on priority needs and opportunities for the City to consider over the next 3

years. The survey can also help to determine how these groups might be able to function and perform more effectively and efficiently, as well as in collaboration with other City activities.

- Summary of Recent and In-Motion Efforts for Each Board, Committee, and Task Force: Given the important role that these volunteer bodies perform for the City, it is important to include their ongoing and anticipated work and priorities as part of the information base for setting overall priorities for the City. Working with the Design Team, we will create a brief template for each group to complete.
- Summary of Recent and In-Motion Efforts for City Departments: Similarly, it will be important that priority setting for the City take into account existing and planned work within and across the City departments, with one goal being to better understand the relative capacity of each department to absorb new work and/or pivot existing work. The Design Team will also help to develop a brief template for administrative directors to complete for inclusion in the information base.

DEVELOPMENT OF THE STRATEGIC PLAN (MONTH 3-4)

With the information gathering completed, the City Council and administrative leadership is supported through a planning retreat to provide input and determine the strategic plan's policy-level framework. This framework includes:

- Articulation of what was learned through the information gathering process and surfacing the strategic issues to be addressed in this planning cycle.
- Re-establishment of vision, mission and values, if any. The re-examination of core mission should always be a part of developing a strategic plan. This does not mean that it will necessarily change but should be updated to reflect changes in the environment and its evolution. Ultimately, the information base will support the discussion in helping to determine the ultimate impact or change that City elected and appointed leadership would like to make in and for the City.
- The group will also provide input into the establishment of high-level city-wide goals, which would include:
 - Programmatic goals and results
 - Relationship cultivation (systems participation, fund development, and marketing)
 - Organizational evolution (how management systems must evolve to support program goals)
 - The future work of the Council and administrative leadership to support and sustain the strategic plan and the organization.
- Identification of a set of key results by which leadership can monitor and steer the City's progress toward meeting its goals.

Once the framework is designed, Fio Partners will work closely with the Design Team and staff to identify strategies to achieve the plan goals. A draft strategic plan will be presented back to the Design Team, staff, and then City Council for review, finalization, and approval.



Barre City Police Department

Chief Braedon S Vail
15 Fourth Street, Suite 2
Barre, Vermont 05641-4476

www.barrecity.org

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

Larry E. Eastman, Jr.
Deputy Chief of Police

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

From: Larry E Eastman Jr, Deputy Chief, Barre City Police

Date: 03/18/2022

Re: Traffic Safety Initiative

Steve,

Since January 1st of 2022, Barre City Officers have conducted directed patrols for a total of 140 hours and 8 minutes. This number does not include Governors Highway Safety details. These are directed patrols conducted on shift by patrol officers. This averages out to 12 hours and 44 minutes per week over this 11-week period.

During the year, officers have also conducted an additional 103 hours of Governors Highway Safety details. This is an additional 9 hours and 21 minutes per week. This brings the total directed patrol hours to an average of 22 hours and 6 minutes.

So far in 2022, the Barre City Officers have conducted 518 traffic stops and have issued 107 traffic tickets.

As you can see the officers at the Bare City Police Department continue to be active with directive patrol on our priority Streets. Officers have continued to focus on trouble areas by conducting directed patrol as they are able to on shift. They continue to get extra hours by taking advantage of our Governors Highway Safety grants.

A handwritten signature in blue ink that reads "Larry E. Eastman Jr." in a cursive style.

Larry E Eastman
Deputy Chief
Barre City Police Department
15 Fourth Street, Barre VT 05641

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

ACTION ITEM BRIEFING MEMO
CITY COUNCIL AGENDA ITEM
CITY COUNCIL AGENDA: MARCH 22, 2022

Action Item No. 9.G.i.ii.

AGENDA ITEM DESCRIPTION:

City Manager Task Force Councilor Liaison (Mayor)
 Discussion of Voting Privileges and Committee Composition
 Nominations & Appointment to One Vacant Seat

SUBJECT:

Same as above

SUBMITTING DEPARTMENT or PERSON:

Mayor Hemmerick

STAFF RECCOMENDATION:

No staff recommendation.

My recommendation is to remove the council liaison position and allow the Task Force to proceed in close coordination and consultation with City Council.

STRATEGIC OUTCOME/PRIOR ACTION:

The City Manager’s Task Force was formed in October 2021 to support the successful hiring and transition to the next City Manager. Its purpose is to

1. Review Resumes submitted for the City Manager positions
2. Ranking of Resumes based on Criterion established by City Council
3. If resumes submitted do not meet the minimum criterion set, work with the Consultant to Determine Finalists from the applications in order to conduct a first interview of candidates
4. Select between 2-4 candidates for recommendation to City Council for consideration
5. Provide City Council with an overview of the committee’s process in candidate selection.

The Task force is composed of six members and a Council liaison position previously held by Mayor Hemmerick, who is stepping down to allow another member of the Council to serve, if the Council sees fit.

- Paul Cook
- Amanda Gustin
- Tracie Lewis
- Rich Morey
- Michael Sitton

- Sue Higby

In appointing Hemmerick (me) to the Task Force, I understand that Council had concerns about ‘double dipping’ -- whereby one person would have undue influence on a process by being able to vote for candidates in both the Task Force Proceedings and as a Councilor making the final selection.

EXPENDITURE REQUIRED:

None

FUNDING SOURCE(S):

Not applicable

LEGAL AUTHORITY/REQUIREMENTS:

Appointment authority is vested in the City Council under the Charter’s section 307, which states:

§ 1-307. Powers of City; policy matters; appointment of certain officers

All powers of the City and the determination of all matters of policy shall be vested in the City Council except as otherwise provided by this charter or by general law. The City Council shall annually appoint a City Attorney, a City Grand Juror, a Library Liaison, and may provide for any Planning Board, Zoning Board of Adjustment, Recreation Board, or Personnel Board, and may create commissions or other bodies with advisory powers and may appoint personnel to serve on said boards or commissions. (Amended 1999, No. M-5, § 3, eff. May 5, 1999.)

The Council has further adopted a policy on municipal bodies and appointments, which exempts “city council and committees thereof.”

If the Council opts to approve the second motion below, Mayor Hemmerick will take nominations from Council for consideration and close nominations by general consent without objection for a voice vote. A motion is not needed for a Councilor to nominate themselves or someone else.

BACKGROUND/SUPPLEMENTAL INFORMATION:

With the assistance of Human Resource Director Rikk Taft, the Task Force has made substantial progress over the past several months, including the development of a city profile, review of the job description, a survey of city staff and volunteers, interviews of newly hired city managers in Vermont, and posted the job ad on multiple venues.

The process is now entering the final phase of candidate selection and interviews to select finalists for the Council’s consideration, including meet-and-greets with staff. The Task Force leadership is providing an update on their progress and next steps earlier the meeting. These steps have been noted in the meeting calendar, listed as the first item of business for this meeting.

Allowing time for a routine Task Force report at Council as the project enters the final phase, in open or executive session as appropriate, is a way to ensure that all Councilors have an equal voice and opportunity to ask questions about the committee's final phase of work. This timeline is as follows:

**City Manager Search Task Force Schedule
Drafted during meeting on March 10, 2022**

- Ongoing - Notifications within 48 hours of applications, continuing update on next steps once finalized.
- March 17, 2022 – Manager informational interview, discuss applicant criteria & interview question ideas
- March 31, 2022 – Begin reviewing applications
- April 7, 2022 – Informational interview with Yoshi Manale of Hartford, Task Force finalizes interview questions, and interview scheduling
- April 16, 2022 – Task force Interviews begin
- Interviews will each have to be warned as a public meeting, the agenda of which is to immediately go into executive session, in order to comply with public meeting laws. Many interviews will not have a quorum but will contain at least some task force members.
- April 21, 2022 – Task force meeting, discussion of candidate visits
- May 5, 2022 – Task force meeting, discussion of ongoing candidate pool
- April 30, 2022 – (Saturday) Finalist Selection – full task force with quorum, executive session – Saturday morning?
- May 9, 2022 – Reference checks for finalists
- May 16, 2022
 - The following action items will occur within a 48-hour period for each candidate when they are able to visit Barre.
 - Council Interviews
 - Community (to include city staff) meet & greet w/Mayor, community presentation
- May 19, 2022 – Task force meeting
- Offer by Council (Wednesday morning after Council approval), begin background check
- Contract Negotiation
- [Council Meeting to approve contract]
- June 17, 2022 – New City Manager starts
- July 8, 2022 – Existing Manager contract ends

LINK(S):

1. [Barre City Charter](#)
2. [Barre City Council Municipal Bodies & Appointments Policy](#)
3. [Task Force Webpage](#)
4. [City Manager Job Site](#) (Including a City Profile)

ATTACHMENT(S):

None

INTERESTED/AFFECTED PARTIES:

1. City Manager Task Force
2. City Council
3. Prospective City Manager Applicants
4. Committee Staff

RECOMMENDED ACTION/MOTION:

Approve a motion to:

1. *Remove the council liaison position in recognition that the Task Force is proceeding for a smooth handoff of finalists to Council and will provide routine updates Council in the final phase; OR*
2. *Appoint a member of the Council to serve as a non-voting member of the task force to provide routine updates to the Council.*

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

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

Action Item No. 9.H.i.

AGENDA ITEM DESCRIPTION:

Animal Control Committee (Mayor)
Nominations & Appointment to Two Vacant Seats

SUBJECT:

Same as above

SUBMITTING DEPARTMENT or PERSON:

Mayor Hemmerick

STAFF RECCOMENDATION:

None

STRATEGIC OUTCOME/PRIOR ACTION:

The Animal Control Committee is a standing committee comprised of three sitting City Councilors.

City Councilors Hemmerick, Boutin, and Reil previously served on this committee staffed by the City’s Health Officer, Robert Howarth. Mayor Hemmerick has resigned and Councilor Reil no longer sits on Council.

This leaves two openings.

EXPENDITURE REQUIRED:

None

FUNDING SOURCE(S):

Not applicable

LEGAL AUTHORITY/REQUIREMENTS:

The Animal Control Committee is established under the City’s Animal and Fowl Ordinance. It says:

The animal control committee shall consist of not less than three (3) members to be appointed on an as needed basis by the City Council. The animal control committee shall hold appeals hearings for animal and fowl ordinance violations.

Powers of the Animal Control Committee

1. Request to impound or quarantine an animal
2. Require medical care for animals, including but not limited to spaying, neutering, or vaccinations
3. Stipulate financial responsibility and the terms thereof. This includes but is not limited to legal fees, staffing time, services rendered and collections fees
4. Order to seize an animal to be terminated, given away, or sold.
5. Require education and or training for the animal or keeper/owner
6. Require inspections
7. Request additional information and legal or professional opinions
8. Ban an animal from the city limits
9. Rule on waiver requests.

Appointment authority is vested in the City Council under the Charter's section 307, which states:

§ 1-307. Powers of City; policy matters; appointment of certain officers

All powers of the City and the determination of all matters of policy shall be vested in the City Council except as otherwise provided by this charter or by general law. The City Council shall annually appoint a City Attorney, a City Grand Juror, a Library Liaison, and may provide for any Planning Board, Zoning Board of Adjustment, Recreation Board, or Personnel Board, and may create commissions or other bodies with advisory powers and may appoint personnel to serve on said boards or commissions. (Amended 1999, No. M-5, § 3, eff. May 5, 1999.)

The Council has further adopted a policy on municipal bodies and appointments, which exempts "city council and committees thereof."

If the Council opts to approve the second motion below, Mayor Hemmerick will take nominations from Council for consideration and close nominations by general consent without objection for a voice vote. A motion is not needed for a Councilor to nominate themselves or someone else.

BACKGROUND/SUPPLEMENTAL INFORMATION:

The Animal Control Committee is a quasi-judicial body where property rights are at stake, and therefore holds formal proceedings that honor rights and ensure due process of law. The meetings can be very personal and difficult at times. Certain decisions of this committee can be appealed to the Superior Court. Committee meetings and meetings are sometimes called on short notice to meet statutory deadline (such as within seven days of a dog bite).

Those interested in the positions may wish to review the [‘Big Book of Woof’](#) by the Vermont League of Cities and Towns and the Town Health Officer Manual (sections on Animal Control) published by the [Vermont Department of Health](#), as well as review the [City’s Animal and Fowl Ordinance](#).

LINK(S):

1. [Barre City Charter](#)

2. [Barre City Council Municipal Bodies & Appointments Policy](#)
3. [Animal Control Webpage](#)
4. [Barre City Animal & Fowl Ordinance](#)

ATTACHMENT(S):

None

INTERESTED/AFFECTED PARTIES:

1. Animal Control Committee
2. City Council
3. Committee Staff
4. The Public
5. The Animals of the City of Barre

RECOMMENDED ACTION/MOTION:

Nominate and appoint two city councilors to serve on the Animal Control Committee and update the webpage with the current membership.

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

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

Action Item No. 9.I.i.ii.

AGENDA ITEM DESCRIPTION:

Establishment/Appointments of City Councilors to a Council Housing Work Group (Mayor)
Formalize Establishment of Prior, 3-Member Work Group
Nominations and Appointment for Vacant Seat

SUBJECT:

Same as above

SUBMITTING DEPARTMENT or PERSON:

Mayor Hemmerick

STAFF RECCOMENDATION:

No staff recommendation.

My recommendation is to appoint Councilor Lauzon to the working group.

STRATEGIC OUTCOME/PRIOR ACTION:

The Housing Working Group is a group comprised of three City Councilors with a strong interest in housing issues and has met periodically over the past year to prepare and present an imitative to Council called “Keys to Barre City” establishing a goal to build and renovate homes, leverage additional outside funding, reverse the city’s population loss, and grow the tax base.

The two current members of the City Council presently serving on the working group include Jake Hemmerick and Samn Stockwell.

Since Mayor Herring no longer serves on City Council, it is now time to fill the open seat to prepare additional proposals for Council related to staffing to support project implementation, additional the community and stakeholder coordination, and policy structures to support strategies in the Keys to Barre City.

Clerk Dawes and Councilor Lauzon have expressed a concern that the working group may not have been properly established or was not documented as having been established in the minutes by general consent of the Council.

This item aims to cure any procedural defect and fill the open seat.

EXPENDITURE REQUIRED:

None

FUNDING SOURCE(S):

Not applicable

LEGAL AUTHORITY/REQUIREMENTS:

Appointment authority is vested in the City Council under the Charter's section 307, which states:

§ 1-307. Powers of City; policy matters; appointment of certain officers

All powers of the City and the determination of all matters of policy shall be vested in the City Council except as otherwise provided by this charter or by general law. The City Council shall annually appoint a City Attorney, a City Grand Juror, a Library Liaison, and may provide for any Planning Board, Zoning Board of Adjustment, Recreation Board, or Personnel Board, and may create commissions or other bodies with advisory powers and may appoint personnel to serve on said boards or commissions. (Amended 1999, No. M-5, § 3, eff. May 5, 1999.)

The Council has further adopted a policy on municipal bodies and appointments, which exempts "city council and committees thereof."

The Council's rules of procedure state:

"Work Group means a group of two or three City Councilors that work collaboratively to provide a service or function of the City of Barre. Solicitation and assignment are made by the Council."

BACKGROUND/SUPPLEMENTAL INFORMATION:

Councilor Stockwell and I have been routinely attending the meetings of the All-In-For Barre Housing Group and have been working in cooperation with this stakeholder group.

LINK(S):

1. [Barre City Charter](#)
2. [Barre City Council Municipal Bodies & Appointments Policy](#)
3. [Barre City Council Rules of Procedure](#)

ATTACHMENT(S):

None

INTERESTED/AFFECTED PARTIES:

1. Housing Working Group
2. City Council
3. The Public

RECOMMENDED ACTIONS/MOTIONS:

1. *Approve a motion to establish a three-member Council Housing Working Group to collaborate on housing issues and opportunities that advance the Council's goal to support the construction and*

renovation of homes, grow the grand list, and provide quality homes people can afford.

2. *Approve a motion to formalize the prior appointments of Councilor Stockwell and Mayor Hemmerick to the Working Group.*
3. *Nominate and appoint one city councilor to serve on the Working Group.*



● *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 Jake Hemmerick and the Barre City Council

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

Re: Department Head Reports

Report Date: March 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:

- All proposed charter changes were approved by the voters. The materials will be submitted to the VT State Archives and Records Administration (VSARA), as per statute. The hope is to have them approved by the legislature this session, so they will go into effect by July 1st.
- 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. We are finding that this program is not very well administered – communications are difficult and there is limited access to data. We hope the administrative difficulties being experienced by the City aren't indicative of any difficulties property owners might be having in accessing the program and assistance.
- 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. Unlike the VHAP program, administration of this program is going very smoothly, with good communications and data-sharing.
- 2022 dog licenses are on sale. All dogs are required to be licensed by April 1st.
- Water/sewer bills were mailed at the beginning of the month. They're due by March 31st.
- Liquor license renewals have been mailed to all license holders. Waiting on Fire Department inspection approvals before bringing to Council for consideration. Also working with Chief Vail on revising the Police Department approval process. All liquor licenses expire the end of April.

2. BUILDING AND COMMUNITY SERVICES:

- The Vermont Principals' Association (VPA) boys' basketball championship games were held on Sunday, March 13 at the AUD. In the Division 4 game at noon, Blue Mountain Union defeated White River Valley with a 3 point shot at the buzzer. In the 3:45 Division 2 game, Montpelier beat Mount Saint Joseph and in the 7:70 Division 3 game, Hazen Union topped Winooski. There were large crowds at all three games.
- On Tuesday, I attended the Civic Center Committee meeting and I met with the Opera House Director to go over boiler operations and the improvements we have made to areas in the Opera House heating systems.
- The DMV held CDL testing on Wednesday in the Civic Center parking lot.
- The Barre City Police Department hosted two training sessions for City officers as well as other agencies, in the Alumni Hall meeting room Wednesday afternoon and evening.
- On Wednesday, I attended a "pre-negotiations" meeting in advance of the upcoming sessions with the United Steel Workers, with the management team at City Hall.
- The Vermont Foodbank held a commodities drop on Thursday in the Civic Center parking lot Thursday morning.
- Barre Community Baseball/Softball held in person registrations on Thursday evening in Alumni Hall.
- The Cemetery Department had one grave to dig for an upcoming burial.
- The Facilities crew took down the basketball set up in the AUD and set up for a corn hole tournament this weekend. The ice is out and the floor cleaned in the BOR. The batting cages will be installed next week (March 21 – 25).
- I volunteered to help at games on Wednesday and Thursday evenings as well as the Sunday finals.

2a. RECREATION:

- Attended Civic Center Committee Meeting
- Attended Department Head Meeting
- Completed Summer grant application and submitted.
- Working on the Egg Hunt and sent eggs out to volunteers who are assisting stuffing the eggs. The candy for the inside of the eggs arrived. FB save the day has been shared 91 times so we are expecting large numbers.
- The CLiF reading request was sent out. The CLiF group comes to the swimming pool area on a specific date for their literacy program. A professional Storyteller comes and helps a book "come alive". Youngsters then are allowed to select two books of their choice that they can keep at no charge. This is no cost to the City thanks to generous CLiF grant donors.
- Worked on the flyer for the Egg Hunt.
- Am in the process of developing the PR for the programs that are covered in the grant for this summer. Follow-ups were also held this week with the UVM Extension on a contingency plan based on the grant outcome.
- Sent in a request to Local Motion for consideration of a bicycle workshop.

- Requests are coming in for the picnic shelter in Rotary Park and reservations are recorded. Processed a few this week.
- Corresponded with the School Board Chair and Superintendent pertaining to the summer. We are hoping to set up a meeting in the next week or so.
- Submitted the final invoice for the B.O.R. skating season.

3. DEPARTMENT OF PERMITTING, PLANNING AND ASSESSING:

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

- Participated in BADC staff coordination meeting with BADC Executive Director;
- Attended the Housing Task Force meeting Monday night;
- Participated in Department Head meeting Tuesday morning;
- Attended City Council meeting for a period of time Tuesday evening;
- Participated in the Planning Commission agenda setting meeting with the Chair Friday morning;
- Started working on a River Corridors Plan draft outline;
- Met with Manager regarding many items and status thereof;
- Worked with VT Emergency Management Officer regarding our HMGP grants and status, and what will be needed to close one and apply for a new;
- Covered office while alone;
- Many, many other things;
- Permit Administrator work: see below;
- Assessor work: see below;
- Answering questions, phone calls, assisted fellow staff, timesheets, this weekly report write-up, etc.

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

- Issued 3 electrical permit this week;
- Issued 3 building permits this week;
- Many phone calls, site visits, email responses regarding permitting;
- Attended a site visit for a business in the North End for rehab of structures accompanied by the State Floodplain Manager Ned Swanberg;
- Copies files and emailed copies to attorneys, researchers, etc.

Assessing Clerk – Kathryn (Monday through Friday):

- Out sick 2 days, usual office work beginning of week.

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

- Preparing annual certification for Council signature that there is no outstanding litigation for assessments, hoping to get on Council packet for 3/29;
- 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
- ✓ 03-10 Change Air Handler Filters
- ✓ 03-11 Skimmed Both Primary's
- ✓ 03-14 Prepared Mixer #1 for removal
- ✓ 03-15 Removed Mixer #1
- ✓ Total Gallons of Wastewater thru Plan 16.912 Million Gallons, Solids Pumped to Digester 9742 Gallons, Solids out of Digester to Drying Beds 1219.6 Cubic Yards, Solids Removed from Drying Beds 80 yards into 2 truck from Canada

Sewer Department

- ✓ 03-10 sewer maintenance and check manholes, office and shop maintenance
- ✓ 03-11 sewer and shop maintenance
- ✓ 03-14 checked pump station and manholes, sewer maintenance
- ✓ 03-15 check manholes and clean catch basins, check N Main Pump Station
- ✓ 03-16 catch basin cleaning, check manholes, check N Main Pump Station, shop office maintenance along with Sewer Vacuum truck maintenance

Water Treatment Facility

- State required lab testing for compliance, Chemical tank/ chemical feed monitoring, Outdoor Buildings/Grounds Maintenance, Indoor Cleaning/Housekeeping
- ✓ 03-10 State fluoride sample, Total Coliform samples- 5 locations, Source protection, Completed and submitted monthly operations report to state, Iron and manganese testing
- ✓ 03-11 Distribution Chlorine Residuals-3 sites, Distribution pump station check-2 sites, Brought truck to Street Dept. for repair work, Meeting at City Hall, Met with contractor about Dix Dam Maintenance
- ✓ 03-14 Distribution Chlorine Residuals-3 sites, Distribution pump station check-2 sites Ordered Fluoride supplies from VT Dept. of Health, Lab supply order from Hach Co
- ✓ 03-15 Source protection monitoring, Weekly vehicle inspection, Chemical pump maintenance
- ✓ 03-16 Distribution Chlorine Residuals-3 sites, Distribution pump station check-2 sites Weekly generator inspection, TW chlorine analyzer reagents, Install spare chemical line in basement of raw water pump station

Water Department

- ✓ 03-10 Check for leaking Hydrant on Blackwell St. by Lowell McLeod's Spring & Chassis, Raise Valve Box on Currier St., check vaults, locate Main Gates on Prospect St.,
- ✓ 03-11 West Hill Tank, maintenance of water services
- ✓ 03-14 Locate main gates on Berlin St. & Prospect St., West Hill Tank check, deliver shut off notices, check bleeders, check Hydrant on N Main St. in E F Wall parking lot, locate hydrant gate for removal, paperwork, service and maintenance

- ✓ 03-15 Locate service gates Camp St., Meet with GMP pole location, Winter Meadow, Onward St. Upland & High St. find shut offs & gates for GMP, Winter Meadow and Onward St. put riser on gate valve, service maintenance
- ✓ 03-16 West Hill Tank, locate main line gates on S Main St., Ayers St. & Circle St., clearing catch basins, truck maintenance, paperwork, water distribution class, maintenance of services

Street Department

- ✓ 03-10 Pot hole patching, build solar speed limit signs, assemble and install speed limit sign posts for electric speed signs, paperwork, winter maintenance to plows, Bob Cats and tucks, dig safe speed signs, maintenance to hot box and truck #23
- ✓ 03-11 get all trucks ready for next snow storm, work planning, shop maintenance, paperwork, Cold patch pot holes, cut down tree in Orange by Lards Road and Partridge Road off telephone pole, work on trucks 23, 31 and Police Dept. S-1
- ✓ 03-12 & 13 Plow streets and parking lots and sidewalks, along with salt and sanding, Plow and salt/sand parking lots
- ✓ 03-14 Hauling snow from parking lots, Traffic sign class at City Hall, paperwork, plow sidewalks, check issues work on Bob Cat radio's, hot box pot hole filling, maintenance of trucks 23, 29, 30 and Bob Cat #2, winter maintenance to Bob Cat plow
- ✓ 03-15 Installed speed signs N Main St. by Willey St. Bridge and Sixth St., 230 S Main St.
222 Washington St. and Upper Prospect St. just across from Bailey St., Snow removal from parking lots, winter maintenance on salter, Bob Cat plow, Cold patching pot holes, Snow blower repairs and truck #23
- ✓ 03-16 grinding stop bars, snow removal from BOR parking lots, cold patching of potholes, repairs to truck 30, Bob Cat #1

5. FINANCE DIRECTOR:

- Finance Director out this week.

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
22BA002460	03/17/22 07:55	Larceny - from Building	S Main St	larceny barre city
22BA002459	03/17/22 07:47	Training-In-Service	Fourth St	
22BA002458	03/17/22 07:04	Directed Patrol - Motor Vehicle	Ayer St / SHS	
22BA002457	03/17/22 06:30	Directed Patrol - Motor Vehicle	Washington / Hill St	
22BA002456	03/17/22 01:08	Disturbance	Chatot St	
22BA002455	03/16/22 23:50	Drugs - Possession	Laurel Street	
22BA002454	03/16/22 23:10	Suspicious Event	N Main St	
22BA002453	03/16/22 22:26	Assist - Agency	Queen Street	Agency assist on Queen St
22BA002452	03/16/22 22:18	Traffic Stop	VT Rt 62 / Barre City Line	
22BA002451	03/16/22 22:09	Suspicious Vehicle	Highgate Apartments	
22BA002450	03/16/22 21:56	Traffic Stop	N Main St	Traffic stop for defective equipment on N Main St
22BA002449	03/16/22 21:48	Traffic Stop	Allen St	
22BA002448	03/16/22 20:18	Noise	Pearl Street	Loud music on Pearl St.
22BA002447	03/16/22 20:07	Suspicious Vehicle	Elmwood Cemetery	Suspicious vehicle in Elmwood.
22BA002446	03/16/22 19:11	Traffic Stop	Washington St / Dudley's	
22BA002445	03/16/22 18:42	Traffic Stop	Washington St / AJ Sunoco	
22BA002444	03/16/22 18:34	Traffic Stop	Washington St	
22BA002443	03/16/22 18:23	Directed Patrol - Motor Vehicle	Washington Street	
22BA002442	03/16/22 18:18	Directed Patrol - Motor Vehicle	North Main Street	Directed patrol on N Main St
22BA002441	03/16/22 18:16	Traffic Stop	Elm St / Elks Club	
22BA002440	03/16/22 18:14	Footpatrol	North Main Street	Footpatrol downtown with K9
22BA002439	03/16/22 18:05	Traffic Stop	Summer St	
22BA002438	03/16/22 17:59	Assist - Other	N Main Street	Public assist via phone
22BA002437	03/16/22 17:52	Training-In-Service	Fourth St	
22BA002436	03/16/22 17:50	Noise	Tremont St	
22BA002435	03/16/22 17:39	Traffic Stop	Summer St	

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
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22BA002434	03/16/22 17:20	Training-In-Service	Auditorium Dr	
22BA002433	03/16/22 16:28	Larceny - Other	Seminary St	larceny - other barre city
22BA002432	03/16/22 16:04	Motor Vehicle Complaint	Johnson St	
22BA002431	03/16/22 16:54	Accident - Property damage only	N Main St	Single car accident on N Main St
22BA002430	03/16/22 15:01	Mental Health Issue	N Main St	
22BA002429	03/16/22 14:39	Property Return / Disposal	Fourth St	property return barre city
22BA002428	03/16/22 14:19	Assist - Public	Seminary St	public assist barre city
22BA002427	03/14/22 11:00	Accident - Non Reportable	N Main St / 1st St	
22BA002426	03/16/22 13:20	Assist - Other	Fourth St	assist other barre city
22BA002425	03/16/22 13:20	Accident - Property damage only	N Main St	
22BA002424	03/16/22 13:14	Suspicious Event	S Main St #	suspicious event barre city
22BA002423	03/16/22 12:53	Noise	Tremont St	Noise Complaint on Tremont Street
22BA002422	03/16/22 12:27	Suspicious Person	Parkside Ter	suspicious person barre city
22BA002421	03/16/22 10:54	Assist - Agency	Fourth St	
22BA002420	03/16/22 10:53	Assist - Agency	Fourth St	
22BA002419	03/16/22 09:59	Traffic Stop	Railroad St	traffic stop railroad st
22BA002418	03/16/22 09:53	Directed Patrol - Motor Vehicle	Railroad St	DPAT-Railroad Street
22BA002417	03/16/22 09:27	Assist - Other	N Main St	Agency Assist on Main Street
22BA002416	03/16/22 09:21	Accident - LSA	Washington St	Accident on Washington Street
22BA002415	03/16/22 08:21	Suspicious Event	Fourth St	suspicious event barre city
22BA002414	03/16/22 08:29	Larceny - from Motor Vehicle	Cambria St	larceny from MV barre city
22BA002413	03/16/22 07:38	Welfare Check	S Main St	
22BA002412	03/16/22 06:11	Assist - Agency	Eastern Ave	agency assist barre city
22BA002411	03/16/22 04:17	Disturbance	N Main St	Officers responded to a disturbance on N. Main St.
22BA002410	03/16/22 01:34	Traffic Stop	Prospect St / Gustos	Traffic stop for moving violations of Prospect St
22BA002409	03/16/22 01:08	Traffic Stop	Pearl St	Traffic stop for no display of plates on Pearl St
22BA002408	03/16/22 01:00	Assist - Agency	Fisher Rd	An Officer retrieved evidence from CVMC.
22BA002407	03/15/22 21:22	Domestic Disturbance	Green Acres	
22BA002406	03/15/22 20:55	Burglary	Delmont Ave	
22BA002405	03/15/22 20:36	Overdose	Seminary St	Overdose on North Seminary Street.

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22BA002404	03/15/22 19:32	Suspicious Vehicle	Parkside Ter	Suspicious vehicle on Parkside Ter.
22BA002403	03/15/22 19:17	Assist - Agency	Fourth St	Agency assist at BCPD
22BA002402	03/15/22 19:09	Traffic Stop	Summer St	
22BA002401	03/15/22 18:41	Larceny - from Building	Arioli Avenue	Embezzlement on Arioli Ave
22BA002400	03/15/22 18:15	Directed Patrol - Motor Vehicle	Railroad St	Directed patrol on Railroad Street.
22BA002399	03/15/22 18:14	Violation of Conditions of Release	Highgate Dr	Curfew check at Highgate
22BA002398	03/15/22 18:03	Domestic Disturbance	Highgate Dr	Domestic Disturbance at Highgate Dr
22BA002397	03/15/22 16:55	TRO/FRO Service	Cliff St	
22BA002396	03/15/22 16:06	Training-In-Service	Fourth St	
22BA002395	03/15/22 14:48	Traffic Stop	N Main St	traffic stop barre city
22BA002394	03/15/22 13:51	Fraud	Fourth St	fraud barre city
22BA002393	03/15/22 13:41	Assist - Public	Fourth St	public assist barre city
22BA002392	03/15/22 13:05	Sex Offender Registry Violation	Fourth St	
22BA002391	03/15/22 12:03	Assist - Other	Washington ST	suspicious person Washington Street
22BA002390	03/15/22 11:59	Disturbance	Pearl St	disturbance pearl st
22BA002389	03/15/22 11:36	Suspicious Event	Fourth St	Suspicious Event
22BA002388	03/15/22 10:45	Parking - General Violation	Wellington St	parking problem barre city
22BA002387	03/15/22 10:39	Assist - Other	Green Acres #35	assist other barre city
22BA002386	03/15/22 09:54	Assist - Agency	N Main St	Agency Assist on Main Street
22BA002385	03/15/22 08:41	Larceny - from Building	N Main St	Larceny on Main Street
22BA002384	03/15/22 08:19	Suspicious Vehicle	Mount Vernon Pl / Hill St	suspicious vehicle barre city
22BA002383	03/15/22 07:13	Assist - Agency	N Main St	
22BA002382	03/15/22 02:18	Domestic Disturbance	S Main St	Domestic disturbance on South Main St.
22BA002381	03/15/22 00:39	Suspicious Person	N Seminary St	Suspicious male on Seminary St, swinging a sword.
22BA002380	03/15/22 00:20	Violation of Conditions of Release	Hill St	
22BA002379	03/14/22 23:19	Threats/Harassment	Bailey St	
22BA002378	03/14/22 21:08			
22BA002377	03/14/22 20:46	911 Hangup	N Main St	Welfare check on N Main St

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22BA002376	03/14/22 20:29	Assist - Other	Maple Ave	Assist on Maple Avenue.
22BA002375	03/14/22 20:22	911 Hangup	Bailey St	Mental Health Issue on Bailey Street.
22BA002374	03/14/22 20:22	Assist - Agency	Merchant St	Agency assist on Merchant Street.
22BA002373	03/14/22 19:49	Traffic Stop	Elm St	Traffic stop on Elm St for no registration.
22BA002372	03/14/22 19:41	Mental Health Issue	Pearl St	Mental Health Issue on Pearl St
22BA002371	03/14/22 19:40	Traffic Stop	Brook St	Traffic Stop for using a cell phone while driving on Summer Street
22BA002370	03/14/22 19:10	Directed Patrol - Motor Vehicle	Summer St	directed motor vehicle patrol on Summer St
22BA002369	03/14/22 19:07	Directed Patrol - Motor Vehicle	Merchant St	Directed patrol on Merchant Street.
22BA002368	03/14/22 18:58	Directed Patrol - Motor Vehicle	Maple Ave	Directed Patrol On Maple Ave
22BA002367	03/14/22 18:38	TRO/FRO Service	Fourth St	TRO/FRO service on Hill Street.
22BA002366	03/14/22 18:26	Domestic Assault - Misd	S Main St	Suspicious event on South Main Street.
22BA002365	03/14/22 18:21	Overdose	Skyline Dr	Medical issue at Skyline Dr
22BA002364	03/14/22 18:19	Larceny - Retail Theft	S Main St	
22BA002363	03/14/22 17:39	Prisoner	Fourth St	
22BA002362	03/14/22 16:28	Welfare Check	Fortney Place	Welfare Check on Fortney Place
22BA002361	03/14/22 16:19	Assist - Other	Fourth St	
22BA002360	03/14/22 14:35	Directed Patrol - Motor Vehicle	Circle St	Directed patrol on Circle Street
22BA002359	03/14/22 14:14	Accident - Property damage only	Merchants Row / Prospect St	Accident on Merchants Row
22BA002358	03/14/22 13:37	Surveillance	Fourth St	Surveillance Fourth Street
22BA002357	03/14/22 13:29	VIN verification	Fourth St	
22BA002356	03/14/22 12:06	Assist - Agency	Fourth St	Agency Assist
22BA002355	03/14/22 11:16	Larceny - from Building	Elm St	
22BA002354	03/14/22 09:44	Juvenile Problem	Jefferson St ##1	Juvenile Problem on Jefferson Street
22BA002353	03/14/22 09:17	Larceny - from Building	N Main St	
22BA002352	03/14/22 07:42	Larceny - from Motor Vehicle	Scampini Sq	larceny - motor vehicle barre city
22BA002351	03/14/22 04:50	Training-In-Service	Fourth St	
22BA002350	03/14/22 01:18	Prisoner - Lodging/Releasing	Fourth St	prisoner release barre city
22BA002349	03/13/22 23:16	Prisoner	Fourth St	
22BA002348	03/13/22 23:02	Motor Vehicle Complaint	Washington Street	Motor vehicle complaint on Washington Street.

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
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22BA002347	03/13/22 22:25	Eluding Police	Elm St	PRESS RELEASE INCIDENT: 22BA002347 CASE OFFICER: Cpl. Gaylord DATE/TIME: 03/13/2022 approximately 2225 hours LOCATION: Park and Elm Street neighborhoods Barre, Vermont VIOLATION(s): Obstruction of Justice, Attempting to Elude in a Grossly Negligent Manner, Driving While Criminally Suspended, Gross Negligent Operation, Operating vehicle under the influence of intoxicating liquor or other substance- criminal refusal, and Possession of a Regulated Drug, Heroin. ACCUSED: Name: Ellen Smith AGE: 39 City/Town of Residence: Barre, Vermont SUMMARY OF INCIDENT: Barre City Police Department received a report of a stolen vehicle during the evening hours of March 13, 2022. Officers located the vehicle operating on Park Street and attempted to initiate a traffic stop. The operator sped off and attempted to elude officers. The vehicle subsequently crashed into a lawn on Elm Street where two subjects began to flee from the vehicle, while a third remained inside the vehicle. Both subjects were caught, detained and released without charges. The operator, identified as 39-year-old Ellen Smith of Barre, Vermont was taken into custody. Smith was flash cited and due to appear at the Washington County Superior Court on March 14, 2022, at 1230 hours. Smith was subsequently emergency arrested and lodged by Barre Probation and Parole.
22BA002346	03/13/22 22:12	Welfare Check	N Main Street	Welfare check on North Main Street.
22BA002345	03/13/22 22:07	Suspicious Person	N Main St	Suspicious person on North Main Street.
22BA002344	03/13/22 21:26	Stolen Vehicle	Thurston Pl	Car reported as Stolen at PD
22BA002343	03/13/22 20:38	Traffic Stop	Brook St	traffic stop barre city
22BA002342	03/13/22 20:26	Traffic Stop	Maple Avenue	traffic stop barre city
22BA002341	03/13/22 19:56	Traffic Stop	Maple Avenue	Traffic Stop on Maple Ave for Speeding
22BA002340	03/13/22 19:42	Traffic Stop	Eastern Ave	traffic stop barre city
22BA002339	03/13/22 19:38	Intoxication	Bailey St	Intoxicated subject on Bailey St
22BA002338	03/13/22 19:26	Traffic Stop	S Main St	traffic stop barre city
22BA002337	03/13/22 19:20	Traffic Stop	Elm St	Traffic Stop for Speeding on Summer Street
22BA002336	03/13/22 19:16	Traffic Stop	South Barre Road / maplewoods	traffic stop barre town
22BA002335	03/13/22 19:09	Directed Patrol - Motor Vehicle	SOUTH MAIN STREET	Directed patrol on South Main Street.
22BA002334	03/13/22 19:03	Traffic Stop	Auditorium Hill	Traffic Stop for failing to use a turn signal on Summer Street
22BA002333	03/13/22 18:56	Traffic Stop	Maple Ave / Summer St	traffic stop barre city
22BA002332	03/13/22 18:51	Directed Patrol - Motor Vehicle	Summer St	Directed Patrol on Summer Street
22BA002331	03/13/22 18:51	Traffic Stop	N main st / pierre	traffic stop barre city
22BA002330	03/13/22 18:28	Traffic Stop	Currier Park	Traffic stop for no front plate on North St, driver was suspended
22BA002329	03/13/22 18:14	Traffic Stop	Corti Street	traffic stop barre city
22BA002328	03/13/22 18:05	Traffic Stop	Berlin St / Vine St	traffic stop barre city
22BA002327	03/13/22 18:00	Traffic Stop	N Main St	traffic stop barre city
22BA002326	03/13/22 17:57	Parking - General Violation	Beckley St / N Main St	Parking violation on Beckley St
22BA002325	03/13/22 17:40	Intoxication	Berlin Street	Intoxicated subject on Berlin St

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22BA002324	03/13/22 17:37	Traffic Stop	Railroad Street	traffic stop barre city
22BA002323	03/13/22 17:37	Welfare Check	Allen St	Request for a welfare check on Allen Street
22BA002322	03/13/22 17:31	Traffic Stop	N Main St / Rt 62	traffic stop barre city
22BA002321	03/13/22 17:21	Traffic Stop	Vt Rt 62	traffic stop barre city
22BA002320	03/13/22 16:27	Traffic Stop	N Main St	traffic stop barre city
22BA002319	03/13/22 16:15	Traffic Stop	Washington St / Perry St	traffic stop barre city
22BA002318	03/13/22 16:07	Traffic Stop	N Main St / Granite St	traffic stop barre city
22BA002317	03/13/22 15:43	Parking - General Violation	N Main St / Second St	Parking complaint on Second Street
22BA002316	03/13/22 13:17	Winter Ban Parking - Returns	Fourth St	Winter Ban Parking- Return
22BA002315	03/13/22 12:53	Traffic Stop	S Main St	Criminally suspended operation of motor vehicle observed on S Main Street.
22BA002314	03/13/22 12:50	Parking - General Violation	Fair View St	Parking Violation on Fair View Street
22BA002313	03/13/22 12:31	Traffic Stop	Windywood Rd	Traffic stop for speeding on Hill Street.
22BA002312	03/13/22 12:23	Suspicious Person	Washington St / Champlain Farms	Report of disorderly male on Washington Street.
22BA002311	03/13/22 11:59	Winter Ban Parking - Returns	Fourth St	Winter ban violation vehicle returned after tow bill was paid.
22BA002309	03/13/22 11:11	Assist - Agency	N Seminary St	Welfare check on N Seminary Street.
22BA002308	03/13/22 11:02	Winter Ban Parking - Returns	Fourth St	Winter ban return.
22BA002307	03/13/22 10:43	Assist - Agency	Brook St / Brook St School	Citizen assist on Brooke Street.
22BA002306	03/13/22 09:21	Winter Ban Parking - Returns	Fourth St	Winter Ban Parking - Return
22BA002305	03/13/22 05:14	Assist - Agency	Summer St / Cottage St	Agency assist
22BA002304	03/13/22 04:10	Parking - Winter Ban - Towing	Church St / Elm St	Winter ban towing.
22BA002303	03/13/22 03:40	Assist - Public	S Main St	Citizen assist
22BA002302	03/13/22 03:19	Parking - Winter Ban - Towing	Granite St Lot	Winter ban towing.
22BA002301	03/13/22 03:19	Parking - Winter Ban - Towing	Granite St / Enterprise Alley	Winter ban towing.
22BA002300	03/13/22 03:19	Parking - Winter Ban - Towing	Merchants Row / ASA BLOOMER BLDNG	Winter ban towing.
22BA002299	03/13/22 03:19	Parking - Winter Ban - Towing	RInkers Lot, Seminary Street	Winter ban towing.
22BA002298	03/13/22 03:19	Parking - Winter Ban - Towing	Plain St Lot	Winter ban towing.

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22BA002297	03/13/22 03:19	Parking - Winter Ban - Towing	Plain St Lot	Winter ban towing.
22BA002296	03/13/22 03:19	Parking - Winter Ban - Towing	Plain St Lot	Winter ban towing.
22BA002295	03/13/22 01:56	Assist - Agency	Cogswell St	Agency assist
22BA002294	03/13/22 01:02	Parking - Winter Ban - Ticket	Plain St	Winter ban towing.
22BA002293	03/13/22 00:26	Trespass	Prospect St	Report of a disorderly individual on Prospect Street
22BA002292	03/12/22 21:24	Threats/Harassment	S Main St	
22BA002291	03/12/22 20:17	Traffic Stop	S main st / post office	
22BA002290	03/12/22 20:03	Counterfeiting	N Main St	
22BA002289	03/12/22 19:18	Motor Vehicle Complaint	Prospect St	Motor vehicle complaint on Prospect St
22BA002288	03/12/22 17:39	Animal Problem	Elm St / Jefferson St	Dog running at large on Elm Street
22BA002287	03/12/22 16:17	Mental Health Issue	Skyline Drive	Family disturbance on Skyline Drive
22BA002286	03/12/22 15:02	Assist - Public	Wellington St	Report of male depositing snow in the roadway of Wellington Street.
22BA002285	03/12/22 14:07	Welfare Check	N Seminary St ##2	Welfare check on N Seminary Street.
22BA002284	03/12/22 14:02	Supervisory Duties - Case review	Fourth St	Supervisory Duties- Case Review
22BA002283	03/12/22 10:47	Accident - Non Reportable	Berlin St	Accident on Berlin Street
22BA002282	03/12/22 05:29	Directed Patrol - Motor Vehicle	Washington st / camp st	Directed patrol of Washington St.
22BA002281	03/12/22 05:17	Domestic Disturbance	Bergeron St	domestic disturbance barre city
22BA002280	03/12/22 01:37	Suspicious Event	N Main St	suspicious event barre city
22BA002279	03/12/22 01:20	Assist - Agency	Fourth St	agency assist barre city
22BA002278	03/12/22 00:32	Prisoner - Lodging/Releasing	Fourth St	prisoner release barre city
22BA002277	03/11/22 22:37	Prisoner	Fourth St	
22BA002276	03/11/22 21:45	Traffic Stop	VT RTE 62 / BARRE CITY LINE	Traffic stop for signal violations on Route 62
22BA002275	03/11/22 21:20	Domestic Assault - Misd	Washington St	Domestic Assault on Washington Street
22BA002274	03/11/22 21:15	Counterfeiting	Brook St	
22BA002273	03/11/22 20:47	Assist - Agency	Fourth St	Agency Assist regarding the report of a stolen phone.
22BA002272	03/11/22 20:44	Suspicious Event	Sidewalk Villiage	Suspicious incident on Merchant's Row
22BA002271	03/11/22 19:56	TRO/FRO Violation	S Main St	Violation of an Abuse Prevention Order on South Main Street
22BA002270	03/11/22 19:35	Suspicious Event	N Main St	Suspicious event at the Busy Bubble
22BA002269	03/11/22 19:09	Assist - Public	Fourth St	Courtesy ride given to homeless individual

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
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22BA002268	03/11/22 18:49	Subpoena Service	N Main St	Attempt to serve a subpoena on North Main Street
22BA002267	03/11/22 18:47	Subpoena Service	N Main St	Attempt to serve a subpoena on North Main Street
22BA002266	03/11/22 18:45	Subpoena Service	Harrington Ave	Subpoena Service on Harrington Ave
22BA002265	03/11/22 18:09	Directed Patrol - Motor Vehicle	Maple Avenue	Directed Patrol on Maple Ave
22BA002264	03/11/22 18:06	Assist - Public	Fourth St	Citizen assist
22BA002263	03/11/22 16:46	Vandalism	N Main St / The Quarry	Citizen assist at the PD.
22BA002262	03/11/22 16:32	Assist - Agency	Vt Rte 62 / Fisher Rd	agency assist berlin
22BA002261	03/11/22 16:23	Welfare Check	Church St	welfare check barre city
22BA002260	03/11/22 16:09	Motor Vehicle Complaint	Barre Montpelier Road	mv complaint barre city
22BA002259	03/11/22 15:19	Assist - Public	Fourth St	Citizen assist
22BA002258	03/11/22 15:09	Prisoner	Fourth St	
22BA002257	03/11/22 14:04	Suspicious Person	N Main St / American Legion	suspicious person n main st
22BA002256	03/11/22 13:39	Property - Found	Pearl St	found property barre city
22BA002255	03/11/22 13:25	Suspicious Event	Prospect St	suspicious event barre city
22BA002254	03/11/22 13:08	Vandalism	Pearl St	vandalism barre city
22BA002253	03/11/22 12:23	Prisoner - Lodging/Releasing	Fourth St	prisoner release barre city
22BA002252	03/11/22 12:11	Traffic Stop	Washington St / Waterman St	Traffic stop on Washington St.
22BA002251	03/11/22 11:47	Traffic Stop	Prospect St	Traffic stop on Prospect St.
22BA002250	03/11/22 11:46	Suspicious Vehicle	Route 302	Report of impaired driver on Rt 62.
22BA002249	03/11/22 11:40	Prisoner	Fourth Street	
22BA002248	03/11/22 11:32	Arrest Warrant - In State	N Main St / Budget Inn	arrest warrant in state
22BA002247	03/11/22 11:32	Traffic Stop	E Barre Rd	Traffic stop for violation on Washington St.
22BA002246	03/11/22 11:31	Prisoner - Lodging/Releasing	Fourth St	prisoner lodging barre city
22BA002245	03/11/22 11:20	Traffic Stop	Washington St / Quality Mkt	Traffic stop on Washington St.
22BA002244	03/11/22 11:06	Traffic Stop	Bolster Ave / Washington St	Traffic stop on Washington St.
22BA002243	03/11/22 11:04	Assist - Other	Fourth St	assist other barre city

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
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22BA002242	03/11/22 10:52	Traffic Stop	Washington St / Charles St	Traffic stop on Washington St.
22BA002241	03/11/22 10:49	Accident - Non Reportable	Andrews Ct	TCNR barre city
22BA002240	03/11/22 10:48	Directed Patrol - Motor Vehicle	Washington St	Directed patrol on Washington St.
22BA002239	03/11/22 10:39	Traffic Stop	Washington st / camp st	Traffic stop on Washington St.
22BA002238	03/11/22 10:36	Prisoner	Fourth St	
22BA002237	03/11/22 10:31	Surveillance	Barre City Police Dept.	Directed patrol/surveillance
22BA002236	03/11/22 10:19	Accident - Non Reportable	S Main St	TCNR barre city
22BA002235	03/11/22 10:09	Prisoner - Lodging/Releasing	Fourth St	prisoner lodging barre city
22BA002234	03/11/22 09:52	Assist - Agency	City Place	Assisted BTPD in investigating damage to a vehicle on Summer Street.
22BA002233	03/11/22 09:43	Disturbance	Budget Inn	Domestic assault on N Main Street.
22BA002232	03/11/22 09:39	Traffic Stop	N Main St / Lennys	Traffic stop on N. Main St.
22BA002231	03/11/22 09:30	Traffic Stop	North Main st / Smoke shop	Traffic stop on N.Main St.
22BA002230	03/11/22 09:02	Directed Patrol - Motor Vehicle	Fourth St	
22BA002229	03/11/22 08:58	Traffic Stop	S Main St	Traffic stop for speeding on S. Main St
22BA002228	03/11/22 08:52	Domestic Disturbance	Smith St	domestic disturbance barre city
22BA002227	03/11/22 08:00	Traffic Stop	Ayers St	Traffic stop on Ayers St.
22BA002226	03/11/22 07:46	Directed Patrol - Motor Vehicle	Ayers Street	Directed patron on Ayers St in response to speeding complaints.
22BA002225	03/11/22 07:45	VIN verification	Railroad St	Request for VIN verification.
22BA002224	03/11/22 06:12	Alarm - Security	Barre City Elementary School	Security alarm activation on Parkside Terrace.
22BA002223	03/11/22 03:57	Supervisory Duties - Case review	Fourth St	An Officer performed supervisory duties
22BA002222	03/11/22 00:04	Violation of Conditions of Release	N Main St	Traffic on North Main St, leads to arrest of Tess Adams, of Barre, for violating a court ordered conditions.

Council Packet Addendum

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



City of Barre, Vermont

“Granite Center of the World”

Steven E. Mackenzie, P.E.
City Manager

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Barre, VT 05641
Telephone (802) 476-0240

manager@barrecity.org

Manager’s Report **Tuesday** **03/22/22**

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

OPERATIONS:

Collective Bargaining Planning Session: I met with key Department Heads and our Labor Attorney, Scott Cameron, to initiate planning for the contract negotiations with both the United Steel Workers (USW) and the International Association of Firefighters IAFF). The two bargaining units represent the administrative support/office staff for the Department of Public Works and our Buildings and Community Services Staff (both USW) and the Firefighters/EMS staff.

Vacancies Recruitment Update: Rikk Taft has completed an update of recruitment Job Descriptions and advertisements which have been posted to the Website. A screen shot of the posted Job Openings is attached.

GRANTS:

Congressional Designated Spending Requests (Leahy). With staff support, Cody Morrison was able to successfully submit two (2) Congressionally Designated Spending Requests (“earmarks”) to Senator Leahy’s office by the Friday deadline. They are the East Barre Water Transmission Main relocation Project (\$3,000,000+/-) and the Wastewater Facility Digester #1 Cover Replacement (\$500-\$750,000). There is no definite time frame as to a decision response from the Senators office

Additional Grant Requests: It is my belief that there may be a remaining opportunity to submit another Congressional Request, as well as a Northern Border Regional Commission (NBRC) Grant round that has just opened up. I have arranged a Monday (3/21) meeting with Cody and Janet Shatney to assess these opportunities and follow-up if/as warranted.

EVENTS & REMINDERS:

Police Chief Community Welcoming Event: This event will be held this coming Sunay,3/29 from 2:00 to 4:00 p.m. The attached invitation is programmed for 3 Times Argus runs as well as FaceBook and Front Page Forum.

MISCELLANEOUS: Nothing to report

AGENDA PREVIEW(S):

Following is a preview of items on the DRAFT Agenda below. Keep in mind that items may get added or deferred as the Final agenda is set this coming Thursday for the subject Council meeting.

March 29 Agenda:

Amendment to Municipal Bodies & Appointments Policy (Mayor)

Police Advisory Committee Resignation & Appointments, 2 Openings (Mayor)

1. Resignation of Reina Deen
2. Appointment of Abby Blum (pending application)
3. Appointment of Sandy Rouse

Discussion re: Recommendations for Barre Town Water/Sewer Agreements Updates (Manager?)

Warned for 7:30 PM: Downstreet Housing's request for approval of VCDP Application for Granite City Apartments Project (Downstreet Housing)

Public Outreach Process & Establishment of Community Innovation American Rescue Plan Act Funding Task Force for Community Innovation Grant Funding (Manager)

Update on the Status of Bond Projects (Manager)

Update on City/Town Cost-Share for Water/Sewer ARPA Funded Dispatch Equipment (Manager)

Policy Amendments for Youth Appointments (Mayor)

By check number for check acct 01(GENERAL FUND) and check dates 03/23/22 thru 03/23/22

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
01031 ACCURA PRINTING							
	77256	Business cards	001-5010-130.0184	CITY COUNCIL'S EXPENSES	0.00	180.00	144594
01088 AFSCME COUNCIL 93							
PR01:276	PR-03/23/22	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	204.75	E171
01005 ALLEN ENGINEERING INC							
	11152361101	Caustic Soda 25%	002-8220-320.0765	SODIUM HYDROXIDE	0.00	501.15	144595
01093 AMERICAN ROCK SALT CO LLC							
	0707001	Bulk Ice Control Salt	001-8050-360.1184	SALT - SNO	0.00	1,539.28	144596
23018 AUBUCHON HARDWARE							
	494983A	1/2 Galv plugs, 1/2 brass	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	15.08	144597
	495024A	Padlock master key	001-6043-350.1049	CUSTODIAL SUPPLIES	0.00	16.63	144597
	495032A	Cord Strorage, ext cords	003-8330-320.0740	EQUIPMENT MAINT	0.00	665.00	144597
	495041	Ret ext cords	003-8330-320.0740	EQUIPMENT MAINT	0.00	-287.06	144597
	495180	Rope clip, eye bolts,cabl	003-8330-320.0740	EQUIPMENT MAINT	0.00	88.80	144597
	495257	Cable turnbuckle eye scre	001-8050-350.1061	SUPPLIES - GARAGE	0.00	45.04	144597
	495273A	Galv cable rope clips	001-8050-350.1061	SUPPLIES - GARAGE	0.00	7.18	144597
	495305A	padlock	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	31.48	144597
	495311	Nuts & Bolts	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	13.43	144597
					0.00	595.58	
02045 BARRE CITY WATER & SEWER DEPT							
	00023-030122	49 Treatment Plt Dr	001-7015-200.0215	WATER BILLS	0.00	173.92	144599
	00471-030122	20 Auditorium Hill	001-7020-200.0215	WATER BILLS	0.00	351.11	144599
	00472-030122	20 Auditorium Hill	001-7020-200.0215	WATER BILLS	0.00	270.50	144599
	00473-030122	25 Auditorium Hill	001-7030-200.0215	WATER BILLS	0.00	6,636.03	144599
	00474-030122	25 Auditorium Hill	001-7030-200.0215	WATER BILLS	0.00	273.00	144599
	00736-030122	201 Maple Avenue	001-8500-320.0727	BUILDING MAINT (HOPE)	0.00	126.40	144599
	00737-030122	226 E Montpelier Road	001-8500-320.0735	DUFRESNE GROUNDS & BLDGS	0.00	122.92	144599
	00884-030122	6 N Main St	001-6043-200.0215	WATER BILLS	0.00	399.96	144599
	00885-030122	6 N Main St	001-6043-200.0215	WATER BILLS	0.00	175.00	144599
	00953-030122	135 N Main St	001-7015-200.0215	WATER BILLS	0.00	175.25	144599
	04163-030122	St Monica Cemetary	001-8500-320.0733	BLDG/GRNDS MAINT ST MONIC	0.00	14.69	144599
	04172-030122	2 Maple Avenue	001-8040-320.0725	PUB PARKS/TREES MAINT	0.00	83.41	144599
	04176-030122	36 Parkside Terrace	001-7015-200.0215	WATER BILLS	0.00	83.41	144599
	04177-030122	13 Washington Street	001-8040-320.0725	PUB PARKS/TREES MAINT	0.00	83.41	144599
	04187-030122	3 Franklin Street	001-7015-200.0215	WATER BILLS	0.00	83.41	144599
	04314-030122	0 Maple Ave	001-8500-320.0732	GROUNDS MAINT (HOPE)	0.00	21.25	144599
	04322-030122	15 Fourth Street	001-7035-200.0215	WATER BILLS	0.00	927.54	144599
	04414-030122	15 Fourth Street	001-7035-200.0215	WATER BILLS	0.00	104.00	144599
					0.00	10,105.21	
02293 BCBSVT							
	138360416	April billing	001-2000-240.0008	HEALTH PAYABLE	0.00	7,303.13	144602

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City of Barre Accounts Payable
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Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	138360416	April billing	001-9020-110.0151	HEALTH INSURANCE	0.00	73,632.65	144602
	138360416	April billing	002-8200-110.0151	BLUE CROSS/BLUE SHIELD	0.00	5,174.03	144602
	138360416	April billing	002-8220-110.0151	BLUE CROSS/BLUE SHIELD	0.00	2,409.82	144602
	138360416	April billing	003-8300-110.0151	BLUE CROSS/BLUE SHIELD	0.00	3,197.92	144602
	138360416	April billing	003-8330-110.0151	BLUE CROSS/BLUE SHIELD	0.00	4,773.54	144602
					0.00	96,491.09	
03043	CASELLA WASTE MGT INC						
	2663583	Trash & recycling	001-7020-200.0213	RUBBISH REMOVAL	0.00	408.92	144603
	2663583	Trash & recycling	001-8050-200.0213	RUBBISH REMOVAL	0.00	346.05	144603
	2663583	Trash & recycling	001-6043-200.0213	RUBBISH REMOVAL	0.00	237.01	144603
	2663583	Trash & recycling	001-7035-200.0213	RUBBISH REMOVAL	0.00	331.14	144603
					0.00	1,323.12	
03267	CHARBONNEAU MICHAEL						
	030822	EMS Recert Fee	001-6040-130.0181	EMGT TRAIN/DEV	0.00	25.00	144604
03205	CITY OF BARRE PENSION PLAN & TRUST						
PR01:276	PR-03/23/22	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	373.21	144657
03337	COMMUNITY BANK NA						
PR01:276	PR-03/23/22	Payroll Transfer	001-2000-240.0001	FEDERAL TAX PAYABLE	0.00	13,392.70	144659
PR01:276	PR-03/23/22	Payroll Transfer	001-2000-240.0004	FICA PAYABLE	0.00	19,687.16	144659
					0.00	33,079.86	
03308	COMMUNITY BANK NA						
PR01:276	PR-03/23/22	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	75.00	144658
03240	CRUGER ERIC						
	03102022	Mileage reimbursement	001-9130-370.1384	SOV COVID VACCINATION PAY	0.00	4.33	144605
04071	DEAD RIVER CO						
	67736	Heating Oil	001-7015-330.0831	WHEELOCK BLDG FUEL	0.00	225.02	144606
	82533	Heating Oil	003-8330-330.0825	FUEL OIL	0.00	1,694.44	144606
	82534	Heating Oil	003-8330-330.0825	FUEL OIL	0.00	189.06	144606
	82535	Heating Oil	002-8200-330.0829	FUEL OIL - GARAGE	0.00	446.64	144606
	82536	Heating Oil	001-8050-330.0829	FUEL OIL - GARAGE	0.00	902.50	144606
	82546	Heating Oil	001-6043-330.0833	FUEL OIL	0.00	1,215.00	144606
					0.00	4,672.66	
04207	DESMAN DESIGN MANAGEMENT						
	B21511	Oct 1 - Oct. 31 svcs	050-5830-360.1161	2020 \$1.7M BOND EXP DPW I	0.00	6,000.00	144607
	B21578	Nov 1 - Nov 30 svcs	050-5830-360.1161	2020 \$1.7M BOND EXP DPW I	0.00	5,579.19	144607
	B21623	Dec. 1 - Dec. 31 Svcs	050-5830-360.1161	2020 \$1.7M BOND EXP DPW I	0.00	4,975.00	144607
					0.00	16,554.19	
04095	DUFRESNE GROUP						
	16271	Svcs NE PS FD Spec	003-8430-400.1401	NE PUMP STA RLF	0.00	2,090.00	144608

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	16323	Svcs Water AMP	002-8200-350.1054	WTR ASSET MGMT GRANT	0.00	12,500.00	144608
	16345	Svcs NE PS FD Basic	003-8430-400.1401	NE PUMP STA RLF	0.00	4,140.00	144608

					0.00	18,730.00	
05069 EDWARD JONES							
PR01:276	PR-03/23/22	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	67.00	144660
05059 ENDYNE INC							
	402343	Weekly testing	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	310.00	144609
	402727	Colif package	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	100.00	144609

					0.00	410.00	
05030 ESMI OF NEW YORK LLC							
	424097	2/13-2/19 Biosolids	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	8,349.78	144610
	424364	2/20-2/28 Biosoilids	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	5,122.42	144610
	424384	3/1/-3/5 Biiosolids	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	2,756.68	144610

					0.00	16,228.88	
05007 EVERETT J PRESCOTT INC							
	5986188	out of svc bags fglass tp	002-8200-320.0752	HYDRANTS MAINT	0.00	173.35	144611
	5988901	Manhole cover hook loop	003-8300-320.0749	SURFACE SEWERS	0.00	55.63	144611

					0.00	228.98	
06009 F W WEBB CO							
	75313468	Solder, splt ring, valve	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	273.07	144612
	75319040-2	End cap 90 deg cnrs	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	87.45	144612

					0.00	360.52	
06890 FERGUSON ENTERPRISES LLC #3326							
	1068488	Oil lub comp tank	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	2,320.32	144613
06070 FIRST NATIONAL BANK OMAHA							
	03042022	WW test Bell housing	001-8050-320.0742	SNOW EQUIP MAINT	0.00	320.00	144614
	03042022	WW test Bell housing	003-8330-130.0180	TRAINING/DEVELOPMENT	0.00	101.00	144614
	030422	Training Coffee mkr prts	001-6040-130.0180	TRAINING/DEVELOPMENT	0.00	70.00	144614
	030422	Training Coffee mkr prts	001-6040-350.1053	OFFICE SUPPLIES	0.00	129.95	144614
	030422	Training Coffee mkr prts	001-6050-130.0180	TRAINING/DEVELOPMENT	0.00	510.00	144614

					0.00	1,130.95	
06012 FISHER SCIENTIFIC							
	0233017	buffer sol ph, g cvrgls	003-8330-320.0737	LAB MAINT	0.00	254.42	144615
07168 GRAND VIEW WATER TREATMENT							
	1591	Service call	003-8330-320.0740	EQUIPMENT MAINT	0.00	75.00	144616

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07006 GREEN MT POWER CORP								
		03042022	59 Parkside Ter	001-6060-200.0210	ELECTRICITY	0.00	102.95	144617
		03042022	59 Parkside Ter	001-7015-200.0211	ELECTRICITY-POOL	0.00	68.64	144617
		03102022	Currier Park	001-8040-200.0210	ELECTRICITY CURRIER/DENTE	0.00	20.55	144617
		03142022	Main St historic lights	001-6060-200.0210	ELECTRICITY	0.00	480.79	144617
						-----	-----	
						0.00	672.93	
08993 HAMPSIRE FIRE PROTECTION CO LLC								
		224818	Sprinkler added	050-5830-340.1160	2020 \$1.7M BOND EXP CH	0.00	1,900.00	144618
08091 HIBBERT & MCGEE INC								
		809870	Choc Easter Egg Hunt	001-7050-350.1059	RECREATION SUPPLIES	0.00	330.19	144619
08082 HOYT EVERETT								
		1754924	Boots	003-8300-340.0941	EQUIPMENT - SAFETY	0.00	143.10	144620
09027 ICMA								
		409283	Ad Chief Admin Officer	001-5010-130.0184	CITY COUNCIL'S EXPENSES	0.00	800.00	144621
09021 IRVING ENERGY								
		131509	Propane	002-8220-330.0836	PROPANE	0.00	2,517.99	144622
		334829	Propane	001-7030-330.0836	PROPANE	0.00	671.80	144622
		335305	Propane	001-7030-330.0836	PROPANE	0.00	675.76	144622
		723196	Propane	001-7035-330.0836	PROPANE	0.00	1,134.20	144622
						-----	-----	
						0.00	4,999.75	
11051 KOSAKOWSKI JOSHUA								
		178527670	Glasses reimbursement	002-8220-340.0944	GLASSES	0.00	369.00	144623
12010 L BROWN & SONS PRINTING INC								
		97333	Meter Reader Slips	002-8200-230.0510	ADVERTISING/PRINTING	0.00	111.50	144624
		97333	Meter Reader Slips	003-8300-230.0510	ADVERTISING/PRINTING	0.00	111.50	144624
						-----	-----	
						0.00	223.00	
12009 LOWELL MCLEODS INC								
		S69968	3/8x3 GR8 Bolts	001-8050-350.1061	SUPPLIES - GARAGE	0.00	40.08	144625
		S69972	Spring, bolts, hangers	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	566.97	144625
		S69983	Thrd Rod, lock nuts	003-8300-320.0752	MAIN LINE MAINT VACCON	0.00	96.01	144625
						-----	-----	
						0.00	703.06	
14907 MAINE MUNICIPAL ASSOCIATION								
		1000424766	City Manager Ad	001-5010-130.0184	CITY COUNCIL'S EXPENSES	0.00	75.00	144626
13189 MILES SUPPLY INC								
		BB0158449-01	Hard hats	002-8220-340.0941	EQUIPMENT - SAFETY	0.00	11.10	144627

By check number for check acct 01(GENERAL FUND) and check dates 03/23/22 thru 03/23/22

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	BB0159180-01	Towels, gloves	001-8050-350.1061	SUPPLIES - GARAGE	0.00	193.04	144627
					0.00	204.14	
14107	NATIONAL FILTER MEDIA						
	ME104919	49'x84" lower belt	003-8330-320.0740	EQUIPMENT MAINT	0.00	1,651.65	144628
14016	NELSON ACE HARDWARE						
	260235	Misc. hardware	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	14.36	144629
	260265	Ret misc hardware	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	-11.36	144629
					0.00	3.00	
14078	NEW ENGLAND AIR SYSTEMS LLC						
	181783	Svc call heat PPA office	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	282.00	144630
	182026	BOR Ice Arena repair	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	4,561.44	144630
					0.00	4,843.44	
14158	NEW ENGLAND TRUCK TIRE CTR INC						
	123636-09	Tires, disposal fee, labr	001-8050-320.0743	TRUCK MAINT - STS	0.00	427.07	144631
	124540-09	17" wheels	001-8050-320.0743	TRUCK MAINT - STS	0.00	220.39	144631
					0.00	647.46	
14134	NORTHEAST DELTA DENTAL						
	APRIL2022	April billing	001-9020-110.0153	DENTAL INSURANCE	0.00	33.22	144632
	APRIL2022	April billing	001-9020-110.0153	DENTAL INSURANCE	0.00	2,639.53	144632
	APRIL2022	April billing	002-8200-110.0153	DENTAL INS	0.00	100.46	144632
	APRIL2022	April billing	002-8220-110.0153	DENTAL INS	0.00	106.86	144632
	APRIL2022	April billing	003-8300-110.0153	DENTAL INSURANCE	0.00	100.80	144632
	APRIL2022	April billing	003-8330-110.0153	DENTAL INSURANCE	0.00	106.86	144632
	APRIL2022	April billing	001-2000-240.0018	DENTAL PAYABLE	0.00	2,597.05	144632
					0.00	5,684.78	
14089	NORTHFIELD SAVINGS BANK						
	PR01:276 PR-03/23/22	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	100.00	144661
	PR01:276 PR-03/23/22	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	236.00	144661
					0.00	336.00	
15046	OFFICE OF CHILD SUPPORT						
	PR01:276 PR-03/23/22	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	224.27	144662
15051	ONE CREDIT UNION						
	PR01:276 PR-03/23/22	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	335.00	144663
16063	PENTA CORP						
	6	Biosolids Improve proj	003-8533-500.1400	900K-ANAEROBIC DIGESTER	0.00	18,000.00	144633

03/22/22
11:12 am

City of Barre Accounts Payable
Warrant/Invoice Report # 22-39

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hgrandfield

By check number for check acct 01(GENERAL FUND) and check dates 03/23/22 thru 03/23/22

Vendor

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

16077	PERSHING LLC						
PR01:276	PR-03/23/22	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	125.00	144664
16005	PETE'S EQUIPMENT SALES & RENTALS I						
	51276	Fuel Filter, Air Filter,	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	671.79	144634
16003	PIKE INDUSTRIES INC						
	1173127	Cold Patch	001-8050-360.1181	KOLD PATCH - STS	0.00	2,366.72	144635
16055	POIRIER HOLDEN						
	031122	NREMT Recert Fee	001-6040-130.0180	TRAINING/DEVELOPMENT	0.00	26.00	144636
16102	PRUDENTIAL RETIREMENT						
PR01:276	PR-03/23/22	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	285.00	144665
16301	PUTNEYS GARAGE						
	852021	Towing	001-6045-220.0410	TOWING FEES	0.00	82.00	144637
	852022	Towing	001-6045-220.0410	TOWING FEES	0.00	82.00	144637
	852024	Towing	001-6045-220.0410	TOWING FEES	0.00	82.00	144637

					0.00	246.00	
17010	QUADIENT FINANCE USA INC						
	030322	Postage	001-5010-360.1163	POSTAGE FOR METER	0.00	2,000.00	144638
18148	R K MILES						
	27439/7	Plywood	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	71.81	144639
18004	REYNOLDS & SON INC						
	3404343	Latex gloves	003-8330-340.0941	EQUIPMENT - SAFETY	0.00	580.69	144640
18111	ROCCO REALTY LLC						
	00450060000	Refund Tax Sale	001-2000-250.0322	TAX SALE LIABILITY	0.00	6,666.00	144641
19076	SANEL AUTO PARTS						
	358390	Wheel bolts, lug nuts	001-8050-320.0743	TRUCK MAINT - STS	0.00	123.04	144642
	358454	shellac compound	001-8050-350.1061	SUPPLIES - GARAGE	0.00	6.29	144642
	358459	Hydrolic Fluid	001-8050-320.0742	SNOW EQUIP MAINT	0.00	77.49	144642
	358464	Female coupler	001-8050-320.0742	SNOW EQUIP MAINT	0.00	17.99	144642
	358465	Hose clamp	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	5.16	144642
	358465	Hose clamp	001-8050-350.1061	SUPPLIES - GARAGE	0.00	7.74	144642
	358541	coupler	001-8050-350.1061	SUPPLIES - GARAGE	0.00	8.69	144642
	358618	Battery cable lug	001-8050-320.0750	BULK WASTE REMOVAL-FEES	0.00	13.45	144642
	358626	JB Weld	001-8050-350.1061	SUPPLIES - GARAGE	0.00	7.29	144642
	358738	Clamps	001-8050-320.0743	TRUCK MAINT - STS	0.00	11.87	144642
	358763	Spirax S6 ATF A295	001-8050-320.0743	TRUCK MAINT - STS	0.00	85.98	144642

					0.00	364.99	
19102	SECURSHRED						
	388513	3 consoles	001-5040-130.0185	SECURE SHRED	0.00	45.00	144644

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Vendor

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

19139	SEVEN DAYS						
	219026	AD City Manager	001-5010-130.0184	CITY COUNCIL'S EXPENSES	0.00	739.50	144645
11010	SHARPENING SHED INC THE						
	20423	Zamboni knives	001-7030-350.1053	SUPPLIES/EQUIPMENT	0.00	113.00	144646
19220	STRACHAN ROBBIE						
	031122	Mileage reimbursement	001-6040-330.0835	VEHICLE FUEL	0.00	18.14	144647
19160	SWISH WHITE RIVER						
	W490043	Wypall Waterless Hand wi	002-8200-320.0727	BLDG & GROUNDS MAINT	0.00	98.75	144648
	W490423	Champ wipers, towels	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	296.70	144648

					0.00	395.45	
19137	TAFT RIKK						
	2022MGRSRCH2	Indeed job posting	001-5010-130.0184	CITY COUNCIL'S EXPENSES	0.00	517.00	144649
20050	TEXAS REFINERY CORP						
	236923	Case grease tubes	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	384.12	144650
	236923	Case grease tubes	001-8050-320.0743	TRUCK MAINT - STS	0.00	384.12	144650

					0.00	768.24	
20002	TIMES ARGUS ASSOC INC						
	300162114	City Council 3/8/22	001-5010-230.0510	ADVERTISING/PRINTING	0.00	216.64	144651
	300162118	AD BOR Thank you	051-0280-360.1165	SEMP VCF TRUST PROJECTS	0.00	150.00	144651
	300162121	Summer Employment	001-7050-230.0510	ADVERTISING/PRINTING	0.00	100.00	144651

					0.00	466.64	
20020	TWOMBLY OLIVER L						
	03012022	21 Vine Street	001-5030-120.0170	PROF SERVICES - CITY ATT	0.00	541.73	144652
	03012022A	85 Smith Street	002-2000-200.0210	ACCOUNTS PAYABLE	0.00	491.36	144652
	03012022B	60 Allen Street	001-2000-200.0210	ACCOUNTS PAYABLE	0.00	281.06	144652
	03152022	141 Church Street	002-2000-200.0210	ACCOUNTS PAYABLE	0.00	186.58	144652

					0.00	1,500.73	
21002	UNIFIRST CORP						
	70113282	Uniforms	003-8300-340.0940	CLOTHING	0.00	37.62	144653
	70113282	Uniforms	003-8330-320.0743	TRUCK MAINT	0.00	12.30	144653
	70113282	Uniforms	003-8330-340.0940	CLOTHING	0.00	71.98	144653
	70113285	Uniforms	001-7020-340.0940	CLOTHING	0.00	65.10	144653
	70113285	Uniforms	001-7030-340.0940	CLOTHING	0.00	59.39	144653
	70113285	Uniforms	001-7035-340.0940	CLOTHING	0.00	25.29	144653
	70113285	Uniforms	001-7015-340.0940	CLOTHING	0.00	11.56	144653
	70113285	Uniforms	001-8500-340.0940	CLOTHING	0.00	24.42	144653

By check number for check acct 01 (GENERAL FUND) and check dates 03/23/22 thru 03/23/22

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	70113286	Uniforms	002-8220-340.0940	CLOTHING	0.00	79.85	144653
	70113288	Uniforms	001-8050-320.0743	TRUCK MAINT - STS	0.00	81.99	144653
	70113288	Uniforms	001-8050-340.0940	CLOTHING	0.00	278.80	144653
	70113288	Uniforms	002-8200-340.0940	CLOTHING	0.00	107.54	144653
	70113288	Uniforms	003-8300-340.0940	CLOTHING	0.00	83.94	144653

					0.00	939.78	
22100 VERMONT DEPT OF TAXES							
PR01:276	PR-03/23/22	Payroll Transfer	001-2000-240.0002	STATE TAX PAYABLE	0.00	4,393.88	144666
22006 VLCT PACIF							
	INT020020122	PC Interim Adjustment	001-9060-110.0162	PROPERTY & CASUALITY	0.00	228.00	144655
22019 VT AGY OF TRANSPORTATION							
	MEGCM122	Quarry St project	050-5800-360.1165	2018 1.15 MIL BOND EXP	0.00	154.57	144656
	MEGCM1221	Quarry St project	050-5800-360.1165	2018 1.15 MIL BOND EXP	0.00	233.02	144656
	MEGCM222	Quarry St project	050-5800-360.1165	2018 1.15 MIL BOND EXP	0.00	125.20	144656

					0.00	512.79	

Report Total						271,718.42	=====

To the Treasurer of City of Barre, We Hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating \$ ***271,718.42
Let this be your order for the payments of these amounts.

City of Barre Payroll
Employee Tax Summary Report
by name for check dates 03/23/22 thru 03/23/22

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 0090	ABARE, LANCE R.										
1170.11	76.58	68.36	15.99	25.53	0.00	68.36	15.99	0.00	0.00	0.00	0.00
Employee: 0136	AHEARN, WILLIAM E.										
1940.79	159.74	119.14	27.86	91.74	0.00	119.14	27.86	0.00	0.00	0.00	0.00
Employee: 0145	ALDSWORTH, JOSEPH G.										
2250.75	190.83	128.64	30.08	63.85	0.00	128.64	30.08	0.00	0.00	0.00	0.00
Employee: 0190	AVERY, CARROLL A.										
1432.09	144.61	85.00	19.88	54.70	0.00	85.00	19.88	0.00	0.00	0.00	0.00
Employee: 0417	BARIL, JAMES A.										
2294.51	310.30	131.27	30.70	92.99	0.00	131.27	30.70	0.00	0.00	0.00	0.00
Employee: 0570	BENJAMIN, KENNETH S.										
986.24	98.04	60.01	14.03	29.75	0.00	60.01	14.03	0.00	0.00	0.00	0.00
Employee: 0580	BENSON, NICHOLAS J.										
1145.34	113.73	68.63	16.05	34.46	0.00	68.63	16.05	0.00	0.00	0.00	0.00
Employee: 0590	BERGERON, JEFFREY R.										
1334.60	96.84	79.40	18.57	31.18	0.00	79.40	18.57	0.00	0.00	0.00	0.00
Employee: 1060	BOUTIN, SABRINA N.										
195.04	0.00	12.09	2.83	4.44	0.00	12.09	2.83	0.00	0.00	0.00	0.00
Employee: 1100	BRAMMAN, KATHRYN H.										
1053.60	109.07	64.81	15.16	32.81	0.00	64.81	15.16	0.00	0.00	0.00	0.00
Employee: 1097	BREAULT, BONNIE J.										
1336.22	160.63	77.11	18.03	48.53	0.00	77.11	18.03	0.00	0.00	0.00	0.00
Employee: 1130	BRENT, DOUGLAS S.										
1786.00	239.98	108.47	25.37	72.33	0.00	108.47	25.37	0.00	0.00	0.00	0.00
Employee: 1182	BROWN, ANDERSON C.										
1712.58	142.03	105.21	24.60	59.68	0.00	105.21	24.60	0.00	0.00	0.00	0.00
Employee: 1390	BULLARD, DON A.										
1201.20	164.57	74.47	17.42	50.81	0.00	74.47	17.42	0.00	0.00	0.00	0.00
Employee: 1397	BULLARD, JONATHAN R.										
2340.21	352.57	142.49	33.32	104.80	0.00	142.49	33.32	0.00	0.00	0.00	0.00
Employee: 1675	CARMINATI, JOEL F., JR										
1226.07	123.93	73.27	17.14	37.27	0.00	73.27	17.14	0.00	0.00	0.00	0.00
Employee: 1720	CETIN, MATTHEW J.										
1579.98	115.46	89.77	20.99	36.51	0.00	89.77	20.99	0.00	0.00	0.00	0.00
Employee: 1810	CHARBONNEAU, MICHAEL J.										
1364.74	118.86	71.53	16.73	36.00	0.00	71.53	16.73	0.00	0.00	0.00	0.00
Employee: 1815	CHASE, SHERRY L.										
873.85	77.35	50.24	11.75	23.40	0.00	50.24	11.75	0.00	0.00	0.00	0.00
Employee: 1832	CLARK, KAILYN C.										
1022.88	75.60	63.42	14.83	29.78	0.00	63.42	14.83	0.00	0.00	0.00	0.00
Employee: 1880	COLLINS, APRIL M.										
897.42	67.68	55.64	13.01	23.38	0.00	55.64	13.01	0.00	0.00	0.00	0.00
Employee: 1964	COPPING, NICHOLAS R.										
1783.74	215.09	101.45	23.73	64.87	0.00	101.45	23.73	0.00	0.00	0.00	0.00
Employee: 2015	CRUGER, ERIC J.										
1426.54	117.36	83.68	19.58	36.92	0.00	83.68	19.58	0.00	0.00	0.00	0.00
Employee: 2205	CUSHMAN, BRIAN K.										
1301.16	85.49	72.42	16.94	28.14	0.00	72.42	16.94	0.00	0.00	0.00	0.00
Employee: 2207	CYR, CHRISTOPHER M.										
21.96	0.00	1.36	0.32	0.00	0.00	1.36	0.32	0.00	0.00	0.00	0.00
Employee: 2240	DAWES, CAROLYN S.										
1239.40	120.63	72.39	16.93	36.28	0.00	72.39	16.93	0.00	0.00	0.00	0.00

Employee Tax Summary Report

by name for check dates 03/23/22 thru 03/23/22

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 2330	DEGREENIA, CATHERINE I.										
1224.40	141.83	70.63	16.52	42.29	0.00	70.63	16.52	0.00	0.00	0.00	0.00
Employee: 2332	DEMELL, WILLIAM M.										
1414.08	172.11	82.37	19.26	51.97	0.00	82.37	19.26	0.00	0.00	0.00	0.00
Employee: 2355	DEXTER, DONNEL A.										
1513.96	205.58	86.88	20.32	62.01	0.00	86.88	20.32	0.00	0.00	0.00	0.00
Employee: 2400	DODGE, SHAWN M.										
1336.92	136.45	82.37	19.26	52.25	0.00	82.37	19.26	0.00	0.00	0.00	0.00
Employee: 2415	DONALD, LANCE B.										
974.00	93.30	58.63	13.71	28.33	0.00	58.63	13.71	0.00	0.00	0.00	0.00
Employee: 2445	DROWN, JACOB D.										
1316.40	169.21	81.22	18.99	51.10	0.00	81.22	18.99	0.00	0.00	0.00	0.00
Employee: 2580	DURGIN, STEVEN J.										
1826.55	230.77	106.15	24.83	69.57	0.00	106.15	24.83	0.00	0.00	0.00	0.00
Employee: 2683	EASTMAN, LARRY E., JR										
1602.90	180.57	90.51	21.17	54.51	0.00	90.51	21.17	0.00	0.00	0.00	0.00
Employee: 2694	EMMONS, MICHAEL J.										
833.20	60.41	51.66	12.08	24.25	0.00	51.66	12.08	0.00	0.00	0.00	0.00
Employee: 2980	FARNHAM, BRIAN D.										
1319.33	148.37	79.55	18.60	44.85	0.00	79.55	18.60	0.00	0.00	0.00	0.00
Employee: 2985	FECHER, JESSE T.										
894.40	61.84	55.45	12.97	24.65	0.00	55.45	12.97	0.00	0.00	0.00	0.00
Employee: 3027	FLEURY, JASON R.										
1898.31	254.47	108.89	25.47	76.68	0.00	108.89	25.47	0.00	0.00	0.00	0.00
Employee: 3275	FREY, JACOB D.										
2691.48	373.30	160.44	37.52	110.78	0.00	160.44	37.52	0.00	0.00	0.00	0.00
Employee: 3375	GAYLORD, AMOS R.										
1907.73	271.89	118.28	27.66	81.91	0.00	118.28	27.66	0.00	0.00	0.00	0.00
Employee: 3560	GILBERT, DAVID P.										
1023.61	104.96	62.09	14.52	31.83	0.00	62.09	14.52	0.00	0.00	0.00	0.00
Employee: 3690	GRANDFIELD, HEATHER L.										
983.00	83.11	58.20	13.61	38.29	0.00	58.20	13.61	0.00	0.00	0.00	0.00
Employee: 3701	GUYETTE, BRANDON L.										
1155.08	89.53	67.83	15.86	37.45	0.00	67.83	15.86	0.00	0.00	0.00	0.00
Employee: 4015	HASTINGS, CLARK H., III										
862.20	78.30	50.69	11.85	23.67	0.00	50.69	11.85	0.00	0.00	0.00	0.00
Employee: 4100	HEDIN, LAURA T.										
1231.10	117.61	72.56	16.97	35.37	0.00	72.56	16.97	0.00	0.00	0.00	0.00
Employee: 4137	HERRING, JAMIE L.										
1345.17	83.82	83.02	19.42	36.02	0.00	83.02	19.42	0.00	0.00	0.00	0.00
Employee: 4214	HOAR, BRIAN W.										
1982.17	124.84	115.84	27.09	49.49	0.00	115.84	27.09	0.00	0.00	0.00	0.00
Employee: 4230	HOULE, JONATHAN S.										
1635.24	214.31	100.24	23.44	64.63	0.00	100.24	23.44	0.00	0.00	0.00	0.00
Employee: 4250	HOWARTH, ROBERT C.										
1338.96	44.81	72.16	16.88	16.27	0.00	72.16	16.88	0.00	0.00	0.00	0.00
Employee: 4260	HOYT, EVERETT J.										
1129.20	77.69	63.66	14.89	35.96	0.00	63.66	14.89	0.00	0.00	0.00	0.00
Employee: 4745	KELLY, JOSEPH E., JR										
1058.80	35.16	56.37	13.18	13.46	0.00	56.37	13.18	0.00	0.00	0.00	0.00
Employee: 4770	KIRKPATRICK, TROY S.										
1922.80	194.84	113.10	26.45	60.06	0.00	113.10	26.45	0.00	0.00	0.00	0.00

Employee Tax Summary Report

by name for check dates 03/23/22 thru 03/23/22

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 4790	KOSAKOWSKI, JOSHUA D.										
1073.61	110.29	63.77	14.91	33.43	0.00	63.77	14.91	0.00	0.00	0.00	0.00
Employee: 4903	LANE, ZEBULYN M.										
1127.63	131.43	69.91	16.35	39.77	0.00	69.91	16.35	0.00	0.00	0.00	0.00
Employee: 4985	LEWIS, BRITTANY L.										
1190.24	123.67	71.73	16.77	37.44	0.00	71.73	16.77	0.00	0.00	0.00	0.00
Employee: 5010	LOWE, ROBERT L.										
2248.48	230.64	131.72	30.81	77.81	0.00	131.72	30.81	0.00	0.00	0.00	0.00
Employee: 5049	MACHIA, DELPHIA L.										
935.60	72.38	51.48	12.04	22.02	0.00	51.48	12.04	0.00	0.00	0.00	0.00
Employee: 5048	MACKENZIE, STEVEN E.										
2137.05	226.53	127.26	29.76	91.08	0.00	127.26	29.76	0.00	0.00	0.00	0.00
Employee: 5065	MAHONEY, BRANDYN A.										
489.45	24.78	30.35	7.10	14.30	0.00	30.35	7.10	0.00	0.00	0.00	0.00
Employee: 5085	MALONEY, JASON F.										
1399.98	122.01	82.62	19.32	38.34	0.00	82.62	19.32	0.00	0.00	0.00	0.00
Employee: 5290	MARTEL, JOELL J.										
1163.80	99.57	66.81	15.62	29.96	0.00	66.81	15.62	0.00	0.00	0.00	0.00
Employee: 5425	MCGOWAN, JAMES R.										
2086.51	347.82	126.65	29.62	89.55	0.00	126.65	29.62	0.00	0.00	0.00	0.00
Employee: 5100	MCTIGUE, PETER J.										
334.37	0.00	20.73	4.85	4.90	0.00	20.73	4.85	0.00	0.00	0.00	0.00
Employee: 5520	METIVIER, CHERYL A.										
941.55	85.06	54.46	12.74	25.56	0.00	54.46	12.74	0.00	0.00	0.00	0.00
Employee: 5600	MICHELI, STEVEN N.										
1592.80	130.51	97.27	22.75	45.45	0.00	97.27	22.75	0.00	0.00	0.00	0.00
Employee: 5725	MONAHAN, DAWN M.										
1659.05	134.43	94.82	22.18	41.80	0.00	94.82	22.18	0.00	0.00	0.00	0.00
Employee: 5751	MORGAN, ELIJAH R.										
1245.73	109.89	74.57	17.44	44.29	0.00	74.57	17.44	0.00	0.00	0.00	0.00
Employee: 5765	MORRIS, SCOTT D.										
1097.20	122.88	66.77	15.62	51.54	0.00	66.77	15.62	0.00	0.00	0.00	0.00
Employee: 5768	MORRISON, CAMDEN A.										
1457.01	179.92	89.36	20.90	54.32	0.00	89.36	20.90	0.00	0.00	0.00	0.00
Employee: 5882	MORSE, BRADLEY P.										
423.86	17.39	26.28	6.15	12.11	0.00	26.28	6.15	0.00	0.00	0.00	0.00
Employee: 5770	MOTT, JOHN C.										
326.25	25.16	20.23	4.73	8.84	0.00	20.23	4.73	0.00	0.00	0.00	0.00
Employee: 5880	MURPHY, BRIEANNA E.										
1138.40	114.60	68.82	16.10	34.72	0.00	68.82	16.10	0.00	0.00	0.00	0.00
Employee: 5900	NOACK, RODNEY										
833.20	21.95	51.66	12.08	21.35	0.00	51.66	12.08	0.00	0.00	0.00	0.00
Employee: 5930	NORWAY, JOANNE P.										
737.85	66.17	43.99	10.29	20.28	0.00	43.99	10.29	0.00	0.00	0.00	0.00
Employee: 5940	NYKIEL, BRYAN T.										
1389.23	109.50	86.13	20.14	34.72	0.00	86.13	20.14	0.00	0.00	0.00	0.00
Employee: 6030	PARKER, ROWDIE Y.										
1380.35	194.75	83.82	19.60	58.76	0.00	83.82	19.60	0.00	0.00	0.00	0.00
Employee: 6088	PIERCE, JOEL M.										
1319.60	96.22	78.10	18.26	31.14	0.00	78.10	18.26	0.00	0.00	0.00	0.00
Employee: 6377	POIRIER, HOLDEN R.										
1432.98	175.21	87.87	20.55	52.90	0.00	87.87	20.55	0.00	0.00	0.00	0.00

City of Barre Payroll
Employee Tax Summary Report
by name for check dates 03/23/22 thru 03/23/22

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 6395	POULIOT, BROOKE L.										
848.80	58.22	52.63	12.31	20.53	0.00	52.63	12.31	0.00	0.00	0.00	0.00
Employee: 6407	PRETTY, ALYSSA A.										
1140.18	88.16	70.69	16.53	36.69	0.00	70.69	16.53	0.00	0.00	0.00	0.00
Employee: 6416	PROTZMAN, TODD A.										
575.00	45.09	35.65	8.34	14.27	0.00	35.65	8.34	0.00	0.00	0.00	0.00
Employee: 6415	PRUITT, BRITTAIN J.										
1175.58	30.53	62.77	14.68	11.78	0.00	62.77	14.68	0.00	0.00	0.00	0.00
Employee: 6418	PULLMAN, DAVID L.										
58.17	0.00	3.09	0.72	0.00	0.00	3.09	0.72	0.00	0.00	0.00	0.00
Employee: 6440	QUARANTA, STEPHANIE L.										
1358.80	192.17	76.05	17.79	52.49	0.00	76.05	17.79	0.00	0.00	0.00	0.00
Employee: 6600	REALE, MICHAEL R.										
1289.27	150.46	79.93	18.69	45.48	0.00	79.93	18.69	0.00	0.00	0.00	0.00
Employee: 6623	RICH, STEVEN A.										
880.00	50.83	54.04	12.64	12.54	0.00	54.04	12.64	0.00	0.00	0.00	0.00
Employee: 6640	RIVARD, SYLVIE R.										
941.55	91.04	57.55	13.46	27.30	0.00	57.55	13.46	0.00	0.00	0.00	0.00
Employee: 6689	ROCHFORD, ZACHARY J.										
1129.20	79.68	64.69	15.13	26.52	0.00	64.69	15.13	0.00	0.00	0.00	0.00
Employee: 6870	RUBALCABA, DAVID T.										
1648.19	215.72	100.72	23.56	65.05	0.00	100.72	23.56	0.00	0.00	0.00	0.00
Employee: 6872	RUSSELL, PAULA L.										
1080.80	70.85	63.40	14.83	24.06	0.00	63.40	14.83	0.00	0.00	0.00	0.00
Employee: 6874	RYAN, PATTY L.										
1625.92	226.56	100.81	23.58	75.31	0.00	100.81	23.58	0.00	0.00	0.00	0.00
Employee: 7049	SCHAUER, RUSSELL A.										
370.40	0.00	22.96	5.37	0.00	0.00	22.96	5.37	0.00	0.00	0.00	0.00
Employee: 7100	SEAVER, DEBBIE L.										
1306.24	201.41	75.84	17.74	65.26	0.00	75.84	17.74	0.00	0.00	0.00	0.00
Employee: 7190	SHATNEY, JANET E.										
1325.35	89.79	75.72	17.71	29.21	0.00	75.72	17.71	0.00	0.00	0.00	0.00
Employee: 7312	SMITH, CLINT P.										
1211.64	135.97	72.39	16.93	40.88	0.00	72.39	16.93	0.00	0.00	0.00	0.00
Employee: 7314	SOUTHWORTH, NORWOOD J.										
1558.69	219.09	96.12	22.48	66.07	0.00	96.12	22.48	0.00	0.00	0.00	0.00
Employee: 7330	STRACHAN, ROBBIE B.										
1230.60	93.87	75.84	17.74	27.43	0.00	75.84	17.74	0.00	0.00	0.00	0.00
Employee: 7334	STRASSBERGER, KIRK E.										
1260.94	89.81	74.39	17.40	29.35	0.00	74.39	17.40	0.00	0.00	0.00	0.00
Employee: 7465	TAFT, FRANCIS R.										
1437.50	166.70	85.50	20.00	50.35	0.00	85.50	20.00	0.00	0.00	0.00	0.00
Employee: 7520	TILLINGHAST, ZACHARY M.										
1855.42	241.54	109.38	25.58	72.80	0.00	109.38	25.58	0.00	0.00	0.00	0.00
Employee: 7600	TUCKER, RANDALL L.										
1860.79	212.40	106.33	24.87	63.81	0.00	106.33	24.87	0.00	0.00	0.00	0.00
Employee: 7610	TUCKER, RUSSELL W.										
1838.52	136.49	107.25	25.08	55.90	0.00	107.25	25.08	0.00	0.00	0.00	0.00
Employee: 7809	VAIL, BRAEDON S.										
1875.20	133.05	116.26	27.19	74.28	0.00	116.26	27.19	0.00	0.00	0.00	0.00
Employee: 7850	WARD, JAMES O.										
31.38	0.00	1.95	0.46	0.00	0.00	1.95	0.46	0.00	0.00	0.00	0.00

Employee Tax Summary Report

by name for check dates 03/23/22 thru 03/23/22

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

Employee: 8345	WORN, JESSICA L.										
1046.15	74.46	59.60	13.94	22.34	0.00	59.60	13.94	0.00	0.00	0.00	0.00
134460.07	13392.70	7977.79	1865.79	4393.88	0.00	7977.79	1865.79	0.00	0.00	0.00	0.00
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INVITATION POLICE CHIEF COMMUNITY WELCOMING EVENT

Please join us in an informal event to Welcome the City of Barre's new Police Chief, Braedon "Brad" Vail, to our Community.

The event will be held at Alumni Hall
(next to the Auditorium)

on

Sunday, March 27th, 2:00 to 4:00 p.m.

Light refreshments served.

No RSVP Required

Human Resources



CURRENT EMPLOYMENT OPPORTUNITIES

ADMINISTRATION

- [City Manager](#)
- [Permit Administrator](#)
- [Assessor](#)
- [IT Support Specialist](#)

PUBLIC WORKS

- [Assistant Chief Operator - Waste Water Division](#)
- [Meter Specialist](#)
- [Maintenance Technician](#)

SEASONAL OPPORTUNITIES

- [Lifeguards, Instructor, Director](#)
- [Cemetery Maintenance](#)