REGULAR COUNCIL MEETING Tuesday, November 16, 2021, 7:00pm

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

Join Zoom Meeting

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

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

Page No.	Age	da							
J	1.	Call to Order – 7:00 pm							
	2.	Adjustments to the Agenda							
	3.	Consent Agenda							
5		A. Approval of Minutes of the Regular City Council Meeting November 9, 2021							
10		B. Approval of City Warrants from Week of Wednesday, November 17, 2021							
16		C. Clerk's Office Licenses and Permits							
		D. Ratify acceptance of the US Flag from Steve and Lisa England							
		E. Approval of Capital Improvements Planning Consultant Solicitation RFP							
18		F. Authorize Submission of Homeland Security Grant Application for Dispatch Consoles							
	4.	City Clerk & Treasurer Report							
	5.	Liquor Control Board							
	6.	City Manager's Report							
	7.	Visitors and Communications							
	8.	Old Business							
	9.	New Business							
20		A. Appointment of Marc Cote to the Cow Pasture Stewardship Committee (Mayor)							
23		B. Appointment of Rachel Rudi to the Homelessness Task Force (Mayor)							
25		C. Barre Area Development Quarterly Update (Cody Morrison)							
44		D. Revised Tax Stabilization Policy (Cody Morrison)							
		E. Barre Partnership Quarterly Update (Tracie Lewis)							
52		F. Holiday Parking Amnesty Program and Donation (Tracie Lewis)							
		G. Aldrich Library Quarterly Update (Loren Polk)							
53		H. Update of Traffic Control Measures on Merchant Street (DPW Director)							
		I. Discuss/Approve ARPA Funding Proposal – Warming Shelters in Barre (Homelessn							
		Committee)							
	10.	Round Table							
		Executive Session – Litigation							
	12.	Adjourn							

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

The portion of this meeting starting at 7:00 pm will be taped for re-broadcast on Channel 192 CVTV and will be re-broadcast on Wednesday at 9:00 a.m. and 12:00 noon

CVTV Link for meetings online — cvtv723.org/

OTHER MEETINGS AND EVENTS

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

Monday, November 15

Diversity and Equity Committee, 6pm, Hybrid (ZOOM and Council Chambers)

Wednesday, November 17

Cow Pasture Committee, 5:30pm, Hybrid (ZOOM and Conference Room in City Hall) Transportation Advisory Committee, 6:30pm, Hybrid (ZOOM and Council Chambers)

Thursday, November 18

ADA Committee, 10am, Hybrid (ZOOM and Council Chambers) Manager Search Task Force, 6pm, Hybrid (ZOOM and Alumni Hall)

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

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



City of Barre, Vermont

"Granite Center of the World"

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

MEMO

TO: City Council FR: The Manager DATE: 11/12/21

SUBJECT: Packet Memo re: 11/16/21 Council Mtg Agenda Items

Councilors:

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

Adjustments to the Agenda: No Adjustments known at this time

Consent Agenda: Re: Ratify acceptance of the US Flag from Steve and Lisa England

This is perfunctory ratification of the public donation made at the 11/09

Council Mtg. No support documentation necessary.

Re: Approval of Capital Improvements Planning Consultant

Solicitation RFP. The RFP is not complete at packet time. I will forward

as soon as I can before the Council Mtg.

Communications: No notes

Old Business: No notes

New Business: No notes

Executive Session: Litigation

Regular Meeting of the Barre City Council Held November 9, 2021

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

Absent: NONE

Adjustments to the Agenda: Mayor Herring said Council will enter into executive session to discuss the Barre Area Development board liaison before considering any appointments.

Approval of Consent Agenda:

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

- A. Minutes of the Regular meeting of October 26, 2021 [N.B. these minutes were approved 11/2/21]
- B. Minutes of the Special meeting of November 2, 2021
- C. City Warrants as presented:
 - 1. Approval of Week 2021-45, dated November 10, 2021:
 - i. Accounts Payable: \$221,595.18
 - ii. Payroll (gross): \$138,805.55
- D. 2021 Licenses & Permits: NONE
- E. Approve Removal of Temporary 24 Hour Parking Permit Policy
- F. Accept Resignation of Jake Hemmerick as Liaison to BADC
- G. Accept Resignation of Nicko Rubin & Nate Ebert from the Tree Stewardship Committee
- H. Accept Resignation of Jim McWilliam from the Planning Commission
- I. Accept Resignation of Rosemary Averill from the Homelessness Task Force

Rosemary Averill asked that the following statement be included in the minutes:

I want there to be an 'on the record' response when the City Council accepts my resignation from the Homelessness Task Force. Kindly include this in the minutes of the Council meeting of November 9, 2021.

I had sincere intentions when I decided to request appointment to the homelessness task force. I was truly interested in bringing value to the group. I didn't have any social connection with members of the task force and it's likely we were from different sides of the political spectrum, yet I was hopeful we would work effectively on this important topic of homelessness. During the first two meetings I realized there is a large dedicated group of people who works with our homeless community and we are fortunate to have them in Barre, and they were helpful in answering my many questions. But in the long run, it was Councilor Waszazak's intent to push me out, and one doesn't have to be a political operative to realize this was his intent. He considered it an 'oversight' that I wasn't invited to participate in a sub-committee project, for which he appointed me as a member, and I call it intentional oversight. It's terrible judgement for a City representative to treat a volunteer with such disregard, one of his constituents no less, when 'inclusion' is the constant drumbeat from this Council. This is no way to run a task force and he should be relieved of his co-chair position for such poor judgement. I am sorry this didn't work out and that I can't accept the 'oversight' excuse.

City Clerk & Treasurer Report -

Clerk/Treasurer Dawes reminded people that second quarter property taxes are due by next Monday, November 15th.

Liquor Control Board - NONE

City Manager's Report -

Manager Mackenzie reported on the following:

- Police report there have been a rash of cat burglaries with people breaking into unlocked vehicles. The Police Department reminds people to keep their vehicles locked.
- The yard waste drop-off has been extended through this Saturday, November 13th. Public Works is doing curbside pick-up through this week.
- City Hall will be closed Thursday for Veterans Day.
- The winter parking ban goes into effect at 1AM on November 15th, and runs to April 1st. Overnight parking permits are available from the Clerk's office. The Police Department is handing out warning notices to remind people of the upcoming ban.

There was discussion about the high heat in the Council chambers, and whether meetings could be held in Alumni Hall. Manager Mackenzie said there's a fault in the thermostat wiring, and they hope to have it fixed before the next meeting.

Visitors and Communications -

Merchant Street resident Jess Rosado reviewed the history of the neighborhood's requests to the City to help curb speeding along the street. Mr. Rosado said the City had committed to four actions including installing a speed table, removing traffic diverting signage, installing bulbouts and a new crosswalk. To date the speed table and signage removal have been done, and Mr. Rosado wanted to know when the other items on the list will be completed. Manager Mackenzie said he will give an update at the next meeting. There was discussion on the Transportation Advisory Committee, and possible governance changes to allow the committee to have more authority to make changes.

College Street resident Steve England said he wanted to commend the Public Works and Police departments for helping with last weekend's 5K road race to benefit the Veteran's Place in Northfield. Mr. England said he noticed the American flag at the public works garage is in poor condition, and he donated a new flag. Council accepted the donation with gratitude on motion of Councilor Waszazak, seconded by Councilor Reil. **Motion carried.**

Mayor Herring offered apologies to the Barre Partnership, Barre Rotary Club, resident Brian Judd and Manager Steve Mackenzie for comments made at last week's Council meeting. The Mayor noted the Council meeting ground rules call for Councilors to debate issues and not personalities.

Old Business – NONE

New Business -

A) Council Christmas for Kids Coin Drop: December 4, 2021.

Councilor Boutin said the coin drop is scheduled for December 4th and will begin around 8:00 AM. Funds have traditionally been raised for the Barre Juvenile Officers Association to purchase gifts for children in need in the community. There was discussion on the best ways to support local children. Residents Renita Marshall and Martin Prevost offered to help with the program. Council approved designating the Juvenile Officers Association to receive funds raised on motion of Councilor Waszazak, seconded by Councilor Cambel. **Motion carried.**

B) Discussion/Approval of Flag Display for Veterans Day.

Chuck Barney, chair of the Barre Area Veterans Council said they coordinate the Memorial Day and Veterans Day ceremonies, and raise money for and install the flags along N. Main Street. Mr. Barney said he's here today on behalf of the BAV Council to voice support for displaying the large American flag over N. Main Street in honor of Veterans Day.

Area residents Errol Briggs, Martin Prevost, Sarah Pregent, Jeffrey Tuper-Giles, Jesse Rosado, Cheryl Anderson, Sheila Quero, Barbara Druge, Thom Lauzon, and Bernadette Rose made comments in support of displaying the flag.

Former Mayor Thom Lauzon said Councilor Waszazak's comments last week about applicant Brian Judd crossed a line, and he should recuse himself from the vote.

Mayor Herring asked about potential conflicts of interest for the Council. The Mayor said he is a member of three of the four organizations that make up the Veterans Council, but doesn't feel that creates a conflict. Councilor Waszazak said he will not recuse himself from the vote, and will be voting to support displaying the flag. He said the impact of the flag and the intent of the applicant are two different things; that accusations of him not being patriotic are untrue, and that the flag is a symbol of the First Amendment which guarantees free speech on both sides.

Councilor Boutin made the motion to approve the application to display the large American flag above N. Main Street for Veterans Day, seconded by Councilor Stockwell.

Councilor Reil said she is voting in favor of the motion because she wants to see the City move on from this issue to address homelessness.

Councilor Cambel said she is torn by the issue. She said she wants to honor those who fought for our freedoms, but is worried about the message of intent.

Councilor Hemmerick said he has no issues with the applicant personally but disagrees with partisan politics, and does not want to celebrate the theft of laptops and calling a Vice President treasonous for carrying out his constitutional duties.

Council voted on the motion as presented. Motion carried.

Mayor Herring said he sent out an updated list of Council priorities that includes when the priorities will be taken up on future Council meeting agenda.

It was noted people were holding side conversations in the zoom chat. Mayor Herring said any further postings could cause people to be ejected from the meeting.

Flag request applicant Brian Judd wished to address the Council, but was experiencing technical difficulties. Mr. Judd posted a thank you in the chat.

C) Locker Searches & Inspection Policy.

Human Resources Director Rikk Taft said changes have been made to make the policy gender neutral and it's been vetted by Labor Attorney Scott Cameron. Council approved the revised policy on motion of Councilor Stockwell, seconded by Councilor Hemmerick. **Motion carried.**

D) FY22 Quarter 1 Overview.

Finance Director Dawn Monahan reviewed her memo with information about the first quarter review, saying revenues are running above and expenses are running under budget at this point. Ms. Monahan reviewed some of the outlying categories and said most are due to timing. Enterprise Funds are on target with expenses running under. There was discussion on charges for sludge disposal, and whether a surplus is anticipated for this fiscal year. Ms. Monahan said she will include a report on anticipated year end numbers when she reports after the second quarter.

There was discussion on what caused the FY21 fund surplus. Ms. Monahan said she will review the surplus for Council when the audit is complete. Mayor Herring asked for a report on the enterprise fund balances, which will be sent to Councilors.

E) FY23 General Fund Proposal Presentation.

Manager Mackenzie said this presentation satisfies the requirement as laid out in Charter. The Manager talked about possible adjustments including the new staff positions, and using a portion of the FY21 fund balance to buy down the tax rate increase. He asked that questions from Councilors be submitted in advance of any budget workshops to allow staff time to have responses ready. There was discussion on health insurance buyouts, providing benefits to staff for living in the City, sign-on bonuses, difficulty in hiring new employees due to national labor shortages, establishing a target for the tax rate increase, looking at budget drivers and trends, debt retirement schedules, creating a grant writing position and an ARPA management position, and building the budget around goals.

Council scheduled budget workshops on Saturday, December 4th from 1-4PM, and Saturday December 18th from 8-11 AM.

F) Council Direction on Housing Programs.

- i. 2-Lot Subdivision, Infill Housing Initiative.
- ii. Private Housing/Assistance Program.
- iii. Special Assessments for New Road Construction.

Mayor Herring said the intent is to have Councilors gathering information on these programs to be ready when they come up for discussion. There was discussion on not jumping ahead of the new Housing Task Force and the ARPA discussions, what staff work has already been done around new road construction and how the new federal infrastructure funds will play into that work, opportunities to improve unified development regulations to support infill development, and conducting a housing needs assessment. Barre Area Development Corporation executive director Cody Morrison spoke of the housing components included in neighboring Berlin's town center development plans.

G) Appointment of Council Liaison to BADC.

Mayor Herring said as per his announcement under agenda adjustments, the Council will discuss appointment in executive session before taking any action.

Executive Session –

Councilor Waszazak made the motion to find that premature general knowledge of personnel appointment to be discussed would clearly place the City of Barre at a substantial disadvantage should the discussion be public. The motion was seconded by Councilor Stockwell. Mayor Herring said the appointee is traditionally a member of the Council, and the discussion will be around which member of Council would be the best appointee. **Motion carried, with Councilor Boutin voting against.**

It was noted round table hadn't been held yet. Mayor Herring said they would go through Round Table before voting to go into executive session.

Round Table -

Councilor Waszazak thanked all those who participated in this evening's discussions.

Mayor Herring noted the following:

- Attended a VLCT meeting at which hiring difficulties were discussed. It's a state-wide issue, not just Barre City.
- Mayors Coalition will meet next week to set its legislative priorities for the upcoming session.
- The federal infrastructure bill has been passed, and the Council will discuss local impacts as more information becomes available.
- Next year's Veterans Day parade will once again include the Boy Scouts.
- Friends of the Winooski have set the date for next year's river clean-up in late September.

Executive Session, continued -

Council went into executive session at 9:46 PM to discuss personnel under the provisions of 1 VSA §313 on motion of Councilor Stockwell, seconded by Councilor Cambel. **Motion carried with Councilor Boutin voting against.**

BADC board president Bob Lord and Executive Director Cody Morrison were invited into the executive session.

Mr. Lord and Mr. Morrison left the executive session at 10:02 PM.

Council came out of executive session at 10:12 PM PM on motion of Councilor Waszazak, seconded by Councilor Stockwell. **Motion carried.**

There was no action.

The meeting adjourned at 10:12 PM on motion of Councilor Cambel, seconded by Councilor Reil. **Motion carried.**

The meeting was recorded on the video meeting platform.

Respectfully submitted,

Carolyn S. Dawes, City Clerk

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01:30 pm Warrant/Invoice Report # 22-21 By check number for check acct 01(GENERAL FUND) and check dates 11/17/21 thru 11/17/21

Vendor						
PO	Invoice	Invoice	Account	Account	PO	Invoice
Number	Number	Description	Number	Description	Amount	Amount Check
	IRGAS USA LLC					
	9118534681	cutting wheels	001-8050-350.1061	SUPPLIES - GARAGE	0.00	197.70 143160
	9984097658	Cyl. lease renewal	003-8300-320.0740	EQUIPMENT MAINT	0.00	204.88 143160
					0.00	402.58
01165 A	LL TEMP HVAC/I	R				
	7217	Repair frig	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	239.00 143161
01136 %	LLEGIANCE TRUC	ara				
01136 A.			001-8050-350.1061	SUPPLIES - GARAGE	0.00	181.97 143162
	X4010090490.	1 DEF55G,Fleetrite	001-8030-330.1061	SUPPLIES - GARAGE	0.00	181.97 143162
01215 A	LLEGIANCE TRUC	CKS JERICHO				
	M122000004	Fryeburgplow	001-8050-320.0742	SNOW EQUIP MAINT	0.00	3,000.00 143163
01007 A	LLIANCE MECHA	NICAL INC				
	052599	furnace repair	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	4,949.46 143164
01216 A	LVAREZ NATHAN		001-4005-405.4005	GENERAL TAXES	0.00	698.73 143165
	01/501580000	O property tax overpymnt	001-4005-405.4005	GENERAL TAXES	0.00	698.73 143165
01060 A	MAZON CAPITAL	SERVICES				
	1YP3GM3DDLM	M 1500VA UPS battery backup	001-8020-440.1240	COMPUTER EQUIP/SOFTWARE	0.00	28.99 143166
	1YP3GM3DDLM	M 1500VA UPS battery backup	002-8220-350.1051	COMPUTER SUPPLIES	0.00	329.98 143166
	1YP3GM3DDLM	M 1500VA UPS battery backup	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	118.99 143166
	CM1DLQ9HTY4	J credit 1XDYXDJPHVFJ	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	-24.99 143166
	CM1P3H9N1Y63	3 Credit 1XDYXDJPHVFJ	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	-24.99 143166
	CM1PDG14H3C	C Credit 1XDYXDJPHVFJ	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	-31.94 143166
	CM1QPJGC319	H Credit 1XDYXDJPHVFJ	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	-19.01 143166
					0.00	377.03
01110 2	PPRAISAL RESO	TRCE CROTTP				
V		Update Proval CAMA	001-5020-440.1241	CONTRACT SERVICES	0.00	140.00 143167
23018 A	UBUCHON HARDWA 492819	ARE Rolle, tape, brush, paint	001-8050-320 0742	SNOW EQUIP MAINT	0.00	259.87 143168
	492872	Glue	001-7015-470.1270	MACHINE/EQUIP OUTLAY	0.00	12.40 143168
					0.00	272.27
02047 B	ARRE ELECTRIC	& LIGHTING SUPPLY I				
	329607	Cable, Juction box, adapt	003-8300-320.0737	EJECTOR STATION N MAIN ST	0.00	30.23 143169
02199 P	RENNTAG LUBBI	CANTS NORTHEAST				
JE133 B		A Marine antifreeze	001-8050-330.0837	VEHICLE GREASE/OIL	0.00	473.39 143170
				·		
03276 C	ARROLL CONCRE					
	385194	9 CY 4000 psi concrete	001-8050-350.1062	SUPPLIES - SW	0.00	1,314.00 143171

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By check number for check acct 01(GENERAL FUND) and check dates 11/17/21 thru 11/17/21

Vendor							
PO	Invoice	Invoice	Account	Account	PO	Invoice	
Number	Number	Description	Number	Description	Amount	Amount	
	400785	Concrete	002-8200-320.0752	HYDRANTS MAINT	0.00	310.98	
	400785	Concrete	001-8050-350.1062	SUPPLIES - SW	0.00	309.52	143171
					0.00	1,934.50	
03185 C	ONTROL TECHNOL	OGIES INC					
	106569	Repair call	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	137.00	143172
	106570	Boiler repair	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	274.00	143172
					0.00	411.00	
04071 D	EAD RIVER CO						
	49422	Heating Oil	003-8330-330.0825	FUEL OIL	0.00	1,592.38	143173
03995 D	FWOLEE ENGINEE	RING ASSOCIATES INC					
03993 D.		BOR roof repair	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	2,250.00	143174
05093 E	ARLY JANET M -	· LIFE ESTATE					
	012501220B16	Property tax overpymnt	001-4005-405.4005	GENERAL TAXES	0.00	268.38	143175
05059 E	NDYNE INC						
	391142	E coli, surfactants	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	175.00	143176
	391468	annual wastewater testing	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	230.00	143176
	391476	Weekly testing	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	310.00	143176
	391560	Colif package	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	100.00	143176
					0.00	815.00	
05030 E	SMI OF NEW YOR	K LLC					
	410157	10/24-10/31 Biosolids	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	7,671.57	143177
05056 7	CORY HOUT DANS						
05056 E	SSEX EQUIPMENT 200101940001		003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	240.00	143178
05007 F	VERETT J PRESC	OTT INC					
03007 1	5877959	Tie bolt, hvy hex nut	002-8200-320.0750	MAIN LINE MAINT	0.00	119.28	143179
	5914371	#2 Insetters	002-8200-320.0750	MAIN LINE MAINT	0.00	7,511.34	
	5922829	12W hyd top ext, 18w hyd		HYDRANTS MAINT	0.00		143179
	5929633	Hyd break b&n set	002-8200-320.0752	HYDRANTS MAINT	0.00	328.74	143179
	5945548	5W Hyd OIl	002-8200-320.0750	MAIN LINE MAINT	0.00	2,513.61	143179
	5948962	6 Di blind FLg 6 full fa	003-8300-320.0737	EJECTOR STATION N MAIN ST	0.00	125.09	143179
					0.00	11,230.06	
06105 F	IRSTLIGHT FIBE	ER.					
	10197652	monthy billing	001-5040-200.0214	TELEPHONE	0.00	125.12	143180
	10197652	monthy billing	001-5020-200.0214	TELEPHONE	0.00	68.12	143180
	10197652	monthy billing	001-5050-200.0214	TELEPHONE	0.00	102.19	143180
	10197652	monthy billing	001-6055-200.0214	TELEPHONE LANDLINE	0.00	274.08	143180

03748

Delinq.Water/sewer overpy 002-2000-200.0214

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Warrant/Invoice Report # 22-21

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By check number for check acct 01(GENERAL FUND) and check dates 11/17/21 thru 11/17/21

0	Invoice	Invoice	Account	Account	PO	Invoice
umber	Number	Description	Number	Description	Amount	Amount Ch
	10197652	monthy billing	001-5010-360.1171	SOFTWARE/CITY HALL	0.00	559.33 143
	10197652	monthy billing	001-6055-210.0310	COMPUTER ACCESS - PD	0.00	150.00 143
	10197652	monthy billing	001-5070-200.0214	TELEPHONE	0.00	102.19 143
	10197652	monthy billing	051-0280-360.1165	SEMP VCF TRUST PROJECTS	0.00	25.36 143
	10197652	monthy billing	001-8500-200.0214	TELEPHONE	0.00	49.64 143
	10197652	monthy billing	001-5010-200.0214	TELEPHONE	0.00	17.03 143
	10197652	monthy billing	001-7020-200.0217	IT	0.00	55.95 143
	10197652	monthy billing	001-8020-200.0214	TELEPHONE	0.00	68.12 143
	10197652	monthy billing	001-8030-200.0214	TELEPHONE	0.00	51.09 143
	10197652	monthy billing	003-8300-200.0214	TELEPHONE	0.00	25.55 143
	10197652	monthy billing	001-8050-200.0214	TELEPHONE	0.00	96.27 143
	10197652	monthy billing	003-8330-200.0214	TELEPHONE	0.00	133.16 143
	10197652	monthy billing	002-8220-200.0214	TELEPHONE	0.00	145.08 143
	10197652	monthy billing	002-8200-200.0214	TELEPHONE	0.00	73.90 143
	10197652	monthy billing	001-7050-200.0214	TELEPHONE	0.00	40.30 143
	10197652	monthy billing	001-7030-200.0214	TELEPHONE	0.00	30.26 143
	10197652	monthy billing	001-7015-320.0730	POOL & BLD MAINT	0.00	48.35 143
	10197652	monthy billing	001-6050-210.0310	COMPUTER ACCESS - PD	0.00	100.00 143
	10197652	monthy billing	001-6040-200.0214	PHONE /LANDLINE/INTERNET	0.00	282.35 143
	10197652	monthy billing	001-6050-200.0214	TELEPHONE	0.00	182.72 143
	10197652	monthy billing	001-6043-350.1050	BLDG/GROUND SUPPLIES	0.00	47.48 143
	10197652	monthy billing	001-7020-200.0214	TELEPHONE	0.00	184.41 143
					0.00	3,038.05
3065 FI	ISHER AUTO PA	arts				
	291-673352	crc brakleen	001-8050-350.1061	SUPPLIES - GARAGE	0.00	77.76 143
012 FI	SHER SCIENTI	FIC				
	1872300	radio atomic clock	003-8330-320.0737	LAB MAINT	0.00	97.21 143
	7725880	Drierite	003-8330-320.0737	LAB MAINT	0.00	445.78 143
					0.00	542.99
896 FC	OLSOM GRANT C	& KRISTINA M				
	1515VL00000	2 Property tax overpymnt	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	8.56 143
217 G#	ARDENER'S SUP	PPLY CO.				
	899850	Arborvitae, bone meal	001-8050-320.0727	BLDG & GROUNDS MAINT	0.00	896.33 143
093 GF	RANDFIELD HEA	THER				
	5860	glasses reimbursement	001-5050-340.0944	GLASSES	0.00	565.00 143
006 GF	REEN MT POWER	CORP				
	10292021	Street lights	001-6060-200.0210	ELECTRICITY	0.00	11,720.68 143
	102921	Richardson road	002-8200-200.0211	ELECTRICITY - RICH RD POL	0.00	35.94 143
	11022021	Cobble Hill Mdws	002-8200-200.0210	ELECTRICITY - COBBLE HILL	0.00	98.29 143
	110221	W Cobble Hill Water	002-8200-200.0209	ELECTRICITY - W CBL HL VA	0.00	41.26 143
	110221					

REFUND OVERPAYMENT-T/C

0.00

65.04 143187

By check number for check acct $01({ t GENERAL FUND})$ and check dates $11/17/21$ thru $11/17/21$		ву	check	number	for	check	acct	01 (GEN	IERAL	FUND)	and	check	dates	11/17/21	thru	11/17/21	
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Vendor						
PO	Invoice	Invoice	Account	Account	PO	Invoice
Number	Number	Description	Number	Description	Amount	Amount Check
09021 I	RVING ENERGY					
	56279	Propane	001-7035-330.0836	BOTTLED GAS	0.00	1,006.56 143188
10072 7	ORDAN CORINNA	C				
10072 0		0 Property tax overpymnt	001-4005-405.4005	GENERAL TAXES	0.00	318.77 143189
		· · · · · · · · · · · · · · · · · · ·				
11058 K	OHLE AMANDA					
	00051	Delinq.Water/sewer overp	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	5.47 143190
11051 K	OSAKOWSKI JOS 1394100661		002-8220-340 0044	GLASSES	0.00	116.00 143191
	1394100661	Eye glasses reimbursement	002-6220-340.0944	GLASSES	0.00	116.00 143191
12065 L	AFAYETTE HIGH	WAY SPECIALTIES				
	32703	4" fabric bands	001-7015-320.0730	POOL & BLD MAINT	0.00	40.80 143192
12009 I	OWELL MCLEODS					
	S68089	Steel	003-8300-320.0737	EJECTOR STATION N MAIN ST	0.00	151.51 143193
13068 M	IAIN STREET LA	W LLP				
	11012021	Police negotiations 2021	001-5030-230.0517	CONTRACT NEGOTIATIONS	0.00	1,794.00 143194
13301 M	MARTEL JOELL					
	11042021	CDL medical exam	002-8220-130.0180	TRAINING/DEVELOPMENT	0.00	110.00 143195
14070 2	INV. ENOTAND AT	R SYSTEMS LLC				
140/6 N	179084	Circulator pump & Freight	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	2,645.00 143196
		orrowant hamp a receipt	000 0000 0101011	220 4 0.0025 122	0.00	_,010.00 _10_00
14121 N	ORTHFIELD AUT	O SUPPLY				
	346528	Control arms	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	276.78 143197
	349117	Corre deposit	001-8050-320.0743	TRUCK MAINT - STS	0.00	-60.49 143197
	350235	Sprin bolt kit	001-8050-320.0742	SNOW EQUIP MAINT	0.00	38.88 143197
	350686	Oil filter	001-6040-320.0720	CAR/TRUCK MAINT	0.00	30.23 143197
	350766	PIns, px red threadlocker	001-8050-320.0743	TRUCK MAINT - STS	0.00	25.23 143197
	350843	lamp	001-8050-350.1061	SUPPLIES - GARAGE	0.00	24.76 143197
	350879	Oil filter and oil	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	23.85 143197
	350922	Bar pump	001-8050-350.1061	SUPPLIES - GARAGE	0.00	53.92 143197
					0.00	413.16
14055 N	ORWAY & SONS	INC				
	16364	replace ballasts	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	93.03 143199
15020 C	'REILLY AUTOM		002 0200 200 0750	WE THE AT THE AT THE AT A COOL	2 22	112 00 14200
	5666244511	Hydrolic oil	003-8300-320.0752	MAIN LINE MAINT VACCON	0.00	113.98 143200
16003 P	PIKE INDUSTRIE	S INC				
	1163450	9.5mm HMA	001-8050-360.1172	BITUMINOUS HOT MIX-STS	0.00	138.00 143201
	1163450	9.5mm HMA	001-8050-360.1173	BITUMINOUS HOT MIX-SS	0.00	209.76 143201

11-16-2021 Council Packet City of Barre Accounts Payable Warrant/Invoice Report # 22-21

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By check number for check acct 01(GENERAL FUND) and check dates 11/17/21 thru 11/17/21

Vendor							
PO	Invoice	Invoice	Account	Account	PO	Invoice	
Number	Number	Description	Number	Description	Amount	Amount	Check
	1164037	9.5mm HMA	001-8050-360.1172	BITUMINOUS HOT MIX-STS	0.00	348.45	143201
	1164037	9.5mm HMA	002-8200-320.0750	MAIN LINE MAINT	0.00	483.69	
	1164222	Cold patch	001-8050-360.1181	KOLD PATCH - STS	0.00	2,359.14	
					0.00	3,539.04	
16041 P	OWERPLAN						
	9125458	United const & frstry	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	186.99	143202
16007 D	RINDALL NATHA	NITAT W					
10007 F		O Property tax overpymnt	001-4005-405.4005	GENERAL TAXES	0.00	946.83	143203
	00430010000	o Floperty tax overpymint	001-4003-403.4003	GENERAL TAKES	0.00	940.03	143203
17010 Q	UADIENT FINAN	CE USA INC					
	11032021	Postage	001-5010-360.1163	POSTAGE FOR METER	0.00	1,000.00	143204
17002 O	UILL CORP						
17002 Q	20447423	Color ink	003-8330-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	43.23	143205
	20675318	lmntng pch & paper clips		OFFICE SUPPLIES/EQUIPMENT	0.00	101.27	
					0.00	144.50	
18148 R	K MILES						
	21415/7	Gravel Mix	003-8300-320.0737	EJECTOR STATION N MAIN ST	0.00	21.56	143206
19205 S	B COLLINS IN	С					
	331192	Gasoline & Diesel	001-8050-330.0835	VEHICLE FUEL	0.00	25,992.74	143207
19210 S	D IRELAND CO	NCRETE CONSTRUCTION					
	92811	5 CY Ayers Street SW	001-8050-360.1175	CONCRETE - SW	0.00	690.00	143208
10000 0							
19002 5	AFETY-KLEEN S 87295839	Parts washer solvent	001-8050-320.0743	TRUCK MAINT - STS	0.00	264.19	142200
	67293639	rarts washer solvent	001-8030-320.0743	TRUCK MAINT - SIS	0.00	204.19	143209
19160 s	WISH WHITE RI	VER					
	W468450	Hard towel, liners, tp	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	674.60	143210
20002 T	IMES ARGUS AS	SOC INC					
	300152111	Request quilified engi fi	. 003-8330-230.0510	ADVERTISING/PRINTING	0.00	54.59	143211
21002 U	NIFIRST CORP						
	1070077805	Uniforms	003-8300-340.0940	CLOTHING	0.00		143212
	1070077805	Uniforms	003-8330-320.0743	TRUCK MAINT	0.00		143212
	1070077805	Uniforms	003-8330-340.0940	CLOTHING	0.00		143212
	1070077806	Uniforms	001-8500-340.0940	CLOTHING	0.00		143212
	1070077806	Uniforms	001-6043-340.0940	CLOTHING	0.00		143212
	1070077806	Uniforms	001-7015-340.0940	CLOTHING	0.00		143212
	1070077806	Uniforms	001-7020-340.0940	CLOTHING	0.00		143212
	1070077806	Uniforms	001-7030-340.0940	CLOTHING	0.00		143212
	1070077807	Uniforms	002-8220-340.0940	CLOTHING	0.00	74.51	143212

11/12/21

11-16-2021 Council Packet City of Barre Accounts Payable

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01:30 pm Warrant/Invoice Report # 22-21 By check number for check acct 01(GENERAL FUND) and check dates 11/17/21 thru 11/17/21

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PO	Invoice	Invoice	Account	Account	PO	Invoice
Number	Number	Description	Number	Description	Amount	Amount Check
	1070077808	Uniforms	003-8300-340.0940	CLOTHING	0.00	61.99 143212
	1070077808	Uniforms	002-8200-340.0940	CLOTHING	0.00	99.91 143212
	1070077808	Uniforms	001-8050-340.0940	CLOTHING	0.00	261.47 143212
	1070077808	Uniforms	001-8050-320.0743	TRUCK MAINT - STS	0.00	78.00 143212
					0.00	836.46
22142 V	ERMONT DOOR CO	DMPANY				
	31814	Cable, cable stop, sleeve	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	359.70 143214
22011 V	IKING-CIVES US	SA				
	4509765	Seal kit flr cylinder	001-8050-320.0743	TRUCK MAINT - STS	0.00	278.41 143215
23041 W	ORK SAFE					
	27070	No parking signs	001-8050-360.1189	STREET SIGNS	0.00	33.90 143216
	27079	School crossing	001-8050-360.1189	STREET SIGNS	0.00	812.68 143216
					0.00	846.58
			Report Total			96,911.92
					==	

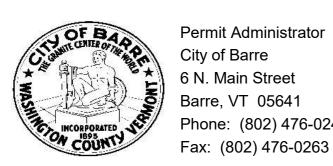
To the Treasurer of City of Barre, We Hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating \$ ****96,911.92

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



Permit Administrator City of Barre 6 N. Main Street Barre, VT 05641 Phone: (802) 476-0245 Fax: (802) 476-0263 Permits to Council November 6, 2021 to Nov. 12, 2021

Street #	Pre-Direction	Street Name	Street Type	Permit#	Permit Type	Work Description	Issue Date	Owner Name
127		Bailey	Street	B21-000086	Building Permit	Approval to build a 4'x12' deck off rear of one set of doors, with stairway to ground level. Post approval permit to also include 12'x15' free-standing sunroom installed in 2014 on center of rear deck by previous owners, issued to obtain compliance.	11/05/2021	Washington County Mental Health Services, Inc.
79	South	Main	Street	E21-000132	Electrical Permit	EM-06293. Replacing services and panels in all 5 apartments.	11/05/2021	Raymond Mikus & Karen Hinkle
56		Ayers	Street	E21-000133	Electrical Permit	EM-06293. Single Family Home rewire.	11/05/2021	Alan E. Rubel
32		Foster	Street	E21-000134	Electrical Permit	EM-05244. Temporary Service for new home.	11/05/2021	Robert J Hemenway
159	North	Main	Street	B21-000087	Building Permit	Application for wood-fired pizza oven install.	11/08/2021	SMC Holdings, LLC
15		Allen	Street	B21-000088	Building Permit	Repair in-place of rear garage foundation wall.	11/08/2021	Hannah Towne
29		Beacon	Street	B21-000089	Building Permit	New 6'x8' shed placed a minimum of 4' from side and rear property lines, constructed by CVCC Building Trades Program at Spaulding High School.	11/08/2021	Sarah Franklin
132		Elmwood	Avenue Ext	E21-000135	Electrical Permit	Working under David Texeira, EM-07084. Replace 200 amp meter socket. [Laurendeau is El-06334]	11/08/2021	Shelby V Guitreau
25		Gable	Place	E21-000136	Electrical Permit	EM-3669. Installation of a new service and panel for the automotive shop.	11/08/2021	Steven M Bigras
0		Jones Brothers	Way	E21-000137	Electrical Permit	EM-3669. new pump control panel and 2 pumps at the N. Main Street Pump Station owned by the City.	11/08/2021	Vermont Granite Museum of Barre, Inc.
40		Washington	Street	B21-000090	Building Permit	Renovation of existing kitchen and related spaces with new fixtures, equipment, finishes and lighting.	11/09/2021	Hedding United Methodist Church
40		Washington	Street	E21-000138	Electrical Permit	EM-04851. Electrical work related to the renovations of the basement kitchen; building permit #821-000090.	11/10/2021	Hedding United Methodist Church
355	North	Main	Street	E21-000139	Electrical Permit	EM-03280. Electrical work done in plaza building at end of hallway in overflow room used by the Thrift Store.	11/10/2021	C/O Richard Davis Downtown Barre Development
33	South	Main	Street	E21-000140	Electrical Permit	SFH - wiring and outlets for upflush toilet pump, and for pellet stove, both in basement.	11/12/2021	Arthur & Jarelle Flibotte
6	North	Main	Street	E21-000141	Electrical Permit	Work for new replacement lighting in atrium ceiling with related junction box work. (opera house entrance areas)	11/12/2021	City of Barre
127		Bailey	Street	Z21-000084	Zoning Permit	Approval to build a 4'x12' deck off rear of one set of doors, with stairway to ground level. Accompanies building permit #B21-000086.	11/20/2021	Washington County Mental Health Services, Inc.



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

Permits to Council Oct. 29, 2021 to Nov. 5, 2021

Street #	Street Name	Permit#	Permit Type	Work Description	Issue Date	Owner Name
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** No permits issued in this timeframe; collected applications will be processed beginning on Friday, Nov. 5, and will show up in next week's summary.



Barre City Police Department

Chief Timothy J. Bombardier

15 Fourth Street, Suite 2 Barre, Vermont 05641-4476

www.barrecity.org

Tel: 802-476-6613 Larry E. Eastman, Jr. Fax: 802-476-0249 Deputy Chief of Police

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

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

Date: 11/12/2021

Re: Dispatch Radio Console Replacement (Homeland Security Grant)

Steve.

We have had many conversations about the need to upgrade the antiquated dispatch radio consoles. These consoles have been in place at the public safety building since the opening of the building in 2006. The consoles are 15 years old now. They are far beyond end of life. Consoles like these are intended to have a life span of less than 10 years.

If these consoles were to fail, there could be difficulty getting parts for them and we would have a crisis that would force us to purchase new consoles and to have radio outages while the transition occurs.

It is well documented by the Televate report provided to CVPSA that one of the if not the number one priority right now is the replacement of the dispatch consoles in Barre and Montpelier.

We have been doing the dispatch capital transfer of \$25,000 from dispatch contracts for several years and we now have over \$165,000 in that account. If we were to get an additional \$150,000 from grant funds, we would have the funds needed to upgrade these consoles.

I request authorization to apply for the Homeland Security Program funds that could be used to cover all or a portion of the cost to replace the three dispatch consoles at the Barre City Police Department.

Larry E Eastman
Deputy Chief

Sarry E. Eastman Jr.



Barre City Police Department

15 Fourth Street Barre, Vermont 05641-4476

www.barrecity.org

Tel: 802-476-6613 Fax: 802-476-0249 Timothy J. Bombardier Chief of Police

Barre City Police Department 15 Fourth Street, Barre VT 05641



COMMISSIONS, Committee, Boards and Task Force Application Form

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Note to applicants, including incumbents: After submitting a completed application of the date and approximate time of the required to attend a City Council meeting to be interviewed. You will be advised of the date and approximate time of the required to attend a City Council meeting to be interviewed. You will be advised of the date and approximate time of the	*		·7	Years at Address?	
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5 (2)	K Maria X	7 =	P	. 23	
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Years of servic Employer: Retired Cell phone

Employer Contact Person and Phon



sition (Commission, Board or Committee) applying for ow Pasture Stewardship Committee 🕂 🥕 ase tell us interests you about the committees you selected. List qualifications which may be benefici his position. (Use space below or attach additional sheet.)

I'm interested in this committee to help ensure it remains undeveloped and available for recreational purposes for many years to come. I have lived in Barre my entire life used to ride my bike there back when it was a "cow pasture"! I currently use the cow pasture to access the VAST Snowmobile [firall system. I have, an IT background and could help with any system work that maybe needed: ing here you acknowledge. All information provided is accurate and complete to the best of your ability, and

application



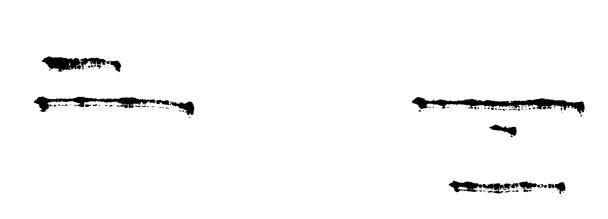
CITY OF BARRE

VOLUNTEER APPLICATION

Commissions, Committee, Boards and Task Force Application Form

Note to applicants, including incumbents: After submitting a completed application to the City Manager's Office (execassist@barrecity.org) you will be requested to attend a City Council meeting to be interviewed. You will be advised of the date and approximate time of the Council meeting when you will be interviewed and your application considered. Please type or print legibly below.

Other Names/Nicknames Used	Date of Birth
Other Mames/Mickhames Used	d:
E-mail:	Present Mailing Address:
Years at Address?	Legal residence :(if different from above)
Home Phone:	Business Phone:
Cell phone	
Employer:	Years of service:
Employer Contact Person and	1 Phone:
Are you a legally registered v	oter in the City of Barre? ■Yes □ No
Position (Commission, Board	l or Committee) applying for:
1)Homelessness Task Force	2)
contexts including domestic and sexual vic family and criminal court cases, probation workgroups at agency, City, County and S	and was raised in Central Vermont. Since moving here, I have worked in social services with houseless families in a variety of belence, addiction and recovery, health services, housing searches, sheller settings, youth and parenting supports, school advocacy, and parole, and acquiring State assistance. These roles included both long-term, intensive case management and homelessness state levels. Additionally, I recently began working in emergency medical services and am eager to incorporate this skill set in stems. I am deeply committed to standing with all of our City's people and working collaboratively to build and enhance safety, all be very grateful to join in this spirit.
to remove members appointed by them in acc	cion provided is accurate and complete to the best of your ability; and, you understand the City Council has the author cordance with the City Charter and Vermont State Statue, as applicable, for misrepresentation of any statement mac
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Barre Area Development, Inc.

Quarterly Update (8/25 - 11/11)

Presented by

Cody Morrison, Executive Director

What is BADC?

- Founded in 1961, Barre Area Development, Inc. is nonprofit economic development corporation that is equally funded by Barre City and Barre Town and works on behalf of both municipalities.
- Our job is to help grow the local economy by collaborating with both municipalities, businesses, educational institutions, civic groups, nonprofits, regional, and state level organizations.
- To accomplish this, BADC specializes in many key areas:

Business Recruitment

Help bring new businesses to Barre by "selling" the community and connecting prospects with real estate leads, business programs, and other relevant local contacts.

Business Retention

Help existing Barre businesses find the resources they need to help keep them here and/or expand.

Promoting Barre

Promote Barre as a great place to live, grow a business, and visit through the Barre Rock Solid marketing program.

<u>Development of Public</u> <u>Infrastructure</u>

Assist in the development of public projects that enhance the Barre area's civic, cultural, and economic vitality.

Notable Activities

Throughout our 60-year history, BADC has been part of many important developments that benefit the community to this day.

- Worked with the City to create the Tax Increment Finance District (TIF)
- Secured a \$1,300,000 federal grant for Enterprise Aly
- Secured grant funding for two charging stations for electric vehicles.
- Updates the downtown "Historic District Map" for potential expansion.
- Helped create the Barre Revolving Loan Fund, which provides additional capital for new and existing businesses.
- Worked with the City to develop City Place, an 80,000 square foot office building in downtown Barre.
- Worked on the Blanchard Block redevelopment project.







Where Does BADC Fit In?

BADC works collaboratively with several organizations to achieve our mission. Below is a brief overview of where we focus our efforts compared to our two primary partner organizations.

Barre Partnership

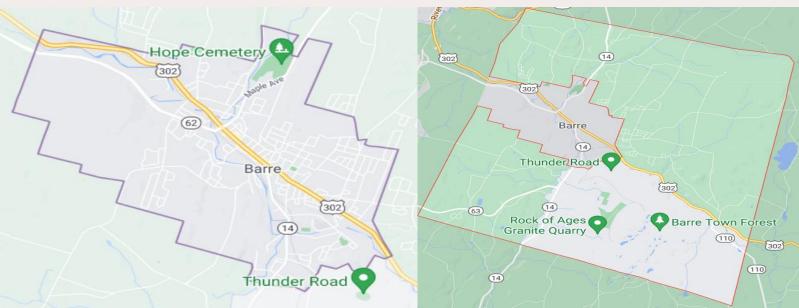
The Granite City's downtown organization. Their goal is to promote economic development in downtown Barre by assisting businesses, hosting events, and marketing to stimulate economic activity.

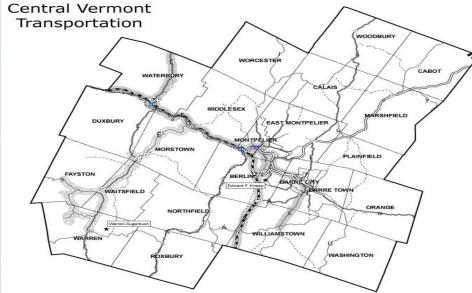
Barre Area Development

Assist Barre City & Barre Town with business recruitment, retention, promotion, and public infrastructure development. BADC focuses on local issues relating to development.

Central VT Economic Development Corporation

Provide economic development services to 23 towns in Washington & Orange Counties. CVEDC focuses on regional & state issues relating to development in their member communities.





Quarterly Activities: Business



Our business services cover many areas including helping identify financing, promotion, visitation, and welcoming new businesses to name a few. While much of our work is done behind-the-scenes with multiple ongoing business developments that are active, here are a few success stories from businesses over the last quarter.

- We've been working with Pearl Street Pizza, a new wood fired pizza restaurant expected to open in the near future, to help them open.
- Rooted Yoga hosted a ribbon cutting on November 1st. They are located in the Blanchard Block at 14 N Main Street next to City Hall.
- The Barre Opera House and Paramount Theatre reopened.
- Made In Brazil, a Brazilian restaurant, officially opened and is undergoing renovations.
- We've been working with the owner of 240 N Main Street, or the former L&M/Green Mountain Diner, on possible development opportunities. The community has reported wanting a breakfast restaurant in downtown more than any other type of business lately.
- BADC visited, was in contact with, and provided service to over 43 businesses, entrepreneurs, organizations, and property owners in Barre City this quarter.

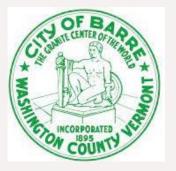




Projects: VCRD Community Visit aka All In For Barre

- BADC participated in all three All In For Barre community forums hosted by the City of Barre and Vermont Council on Rural Development and was part of the Steering Committee.
- Executive Director Cody Morrison attended the Transportation, Housing & Homelessness, and Addressing Empty Buildings & Downtown Vitality forums and participated in each conversation.
- Executive Director Cody Morrison will be serving on the newly created Housing Task Force. The first meeting is scheduled for Monday, November 15th.







Projects: Economic Recovery Marketing Grant

- BADC collaborated with The Barre Partnership and Central Vermont Chamber of Commerce on a Tourism and Economic Recovery Marketing Grant through the State of Vermont.
- The grant request was for \$24,899.50 and will assist hospitality, tourism, and retail businesses impacted by COVID-19 in their recovery efforts. Award announcements are expected to be made in December 2021.
- While BADC and The Barre Partnership have a history of collaboration, we understand this is the first time that the Central Vermont Chamber of Commerce has partnered with the two organizations on a regional marketing project like this.







Projects & Other

- We promoted the new Department of Public Works campus RFP to property owners and assisted with the submission of one proposal.
- BADC worked with the Mayor, City Manager, and City staff to update the City's Tax Stabilization Policy. We recommended expanding the list of eligible projects to include childcare and ADA accessibility and provided clearer language regarding multifamily housing rehabilitation.
- BADC and The Barre Partnership met with Vermont State Senator Kesha Ram Hinsdale to discuss current initiatives in Barre, our local economy, legislation, and state programs. She is a member of the Senate Committee on Economic Development, Housing, and General Affairs.
- BADC and The Barre Partnership are partnering with Spaulding High School to host two Work-Based Learning students this school year. Students will gain experience in business, government, marketing, economics, event coordination, and administration by assisting both organizations with special projects.
- BADC and The Barre Partnership are collaborating on the creation of a new resident, business, and visitor packet. This is one of the first special projects for our Work-Based Learning students.
- Community-specific population data from the 2020 U.S. Census was released in September 2021. We analyzed the data and compiled a report for the Mayor and City Manager.
- Housing issues in the community have led us spend considerable time researching housing funding, utility incentive, and development
 opportunities within the City.

Vermont Development Conference

- In November, BADC's Executive Director attended the Vermont Development Conference hosted by White & Burke Real Estate Advisors in Burlington.
- While attending a workshop called "Other People's Money: Public/Private Partnerships", the presenters discussed several different ways a project (or building) could be redeveloped using various programs, tax credits, and partnership structures. Attendees were then talked with developing a project as a group towards the end of the session. For the group's first hypothetical project, BADC pitched the redevelopment of 460 N Main Street, the former home of Tenco Industries.
- We discussed solutions to the various characteristics of the property including brownfields, historic tax credits, and economic development grants. An actionable report of the group's findings is being compiled.



white + burke
VERMONT DEVELOPMENT
CONFERENCE
THURSDAY, NOVEMBER 4, 2021

Marketing

BARREROCK VERMONTSOLID The Barre Area's first full-scale, modern marketing effort, Barre Rock Solid, went from initiative to public program last year. This was made possible due to special appropriations from the Town and City of Barre and significant reserve fund investment from BADC.

 The goal is to bring more residents, businesses, and visitors to Barre.



Social Media & Photography

BADC has a partnership with Shannon Alexander Photography, a Barre City-based business.

This partnership allows BADC to promote local businesses, landmarks, events, and the people of Barre using professional photography.

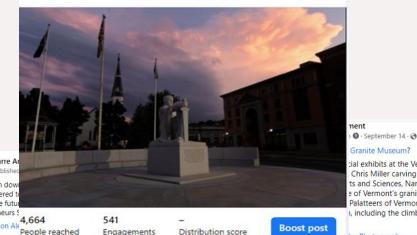
Most will recognize this work on social media, but photos are also used in everything from business recruitment ads to information packets.



AMAZING view in downtown Barre

The "Youth Triumphant" statue in Barre was erected in 1924, using local granite, as a memorial to honor fallen soldiers while making a plea for peace. The sculpture is known informally as the "Whispering Statue," because one can stand or sit on one side of the statue some distance away, whisper something, and be heard by someone equally far away on the other side of the statue.

Photo credit: Shannon Alexander Photography



37 Shares

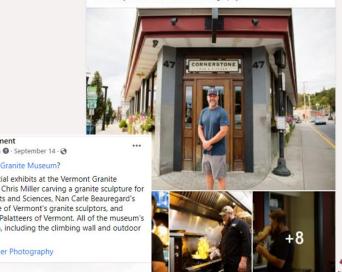
Barre Area Development Batty Published by Markus Browning O - September 23 - page 35

One of the most admired restaurants in Downtown Barre, Cornerstone Pub & Kitchen is a true staple. Run by General Manager Mike Allen, Owner, Rich Mcsheffery and their team, they have created an atmosphere that is vibrant and authentic. Recently Rich was voted into the top 50 most influential restaurant executives in the country.

What is your favorite item on the menu?

PS it's ok to say a Mike-arita!

Photos by: Shannon Alexander Photography





(1) 136

10 Comments 53 Shares



People reached

Engagements

Boost post

Vermont Business Magazine

- BADC has placed advertisements in Vermont Business Magazine, Vermont's only statewide business publication.
- The purpose is to place Barre's pro-business message directly into the hands of business leaders throughout Vermont.

September 2021



A PLACE FOR YOUR BUSINESS TO CALL HOME

Prime location in Central Vermont.

Easy access to I-89, Central Vermont Medical Center, Edward F. Knapp State Airport, Washington County Railroad, New York, New Hampshire, and Canada.

Pro-business municipal government with attractive incentive packages and capital for business development.

Affordable downtown real estate and a growing daytime population.

State Land Use permits issued at Wilson Industrial Park with 40 acres available for purchase and industrial space for lease.

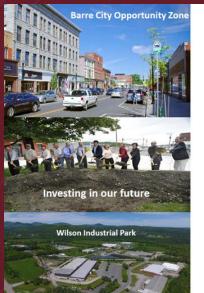
Scan Me!

Visit us for more information:

barrevt.com (802) 476-0660 info@badc.com



November 2021



Why Are Businesses Choosing Barre?

The Barre Area's Pro-Business Advantages

- Located in the heart of Vermont's 2nd largest labor market
- · Modern infrastructure network and sites for industrial & commercial uses
- Several public and private financing options
- Growing downtown with several entertainment and dining options
- State Land Use permits secured at Wilson Industrial Park
- Over 20 new business openings and expansions in the last 12 months
- · Over \$110,000,000 in capital investment over the past 10 years



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11-16-2021 Council Packet

Vermont Chamber of Commerce and Department of Tourism & Marketing

BADC has partnered with the Vermont Chamber of Commerce and Vermont Department of Tourism and Marketing to promote Barre attractions on the State of Vermont's official marketing website

VermontVacation.com, which receives approximately 1,650,000 visitors per year.

The website features a searchable statewide attraction directory featuring communities throughout Vermont.

BADC purchased a Stay & Play Directory listing package to promote Barre attractions and used professional photography and videos to fulfill orders.

BADC's order included notable attractions including:

- Vermont Historical Society
- Vermont Granite Museum
- Hope Cemetery
- Barre Opera House
- Aldrich Public Library
- Socialist Party Labor Hall & Rise Up Bakery
- Alimentary Roscini Market



EXPERIENCE		Select All	STAY	Select All	PLAN
Agricultural Attractions Attractions & Entertainment Food & Drink Parks & Natural Attractions Shopping Vermont Craft Boverages	Arts & Heritage Classes & Guided Tou Outdoor Recreation & Seasonal Camps Spa, Health & Wellnes	Sports	Camping & RV Farmstay Hotels & Motel Inns and Bed 8 Resorts Vacation Renta	is i Breakfasts	Transportation Traveler Resources Welcome Centers
NARROW YOUR SEARCH	SERVICES				SEASONS
Select Region	Accessible Travel		EV Charging Group Travel		Winter Spring
Barre		- 3	Packages & Spec Weddings & Ever		Summer Eall



























Local Promotion

BADC has been partnering with local media to promote Barre, our local economy, and programs to encourage investment from the community.

Monthly articles in the Times Argus beginning on November 2nd.

The Times Argus has a total distribution of 17,768 throughout Central Vermont and a total audience of over 41,000.



Weekly appearances on Aired Out, a local podcast. Shows result in approximately 40-120 website clicks and 85-342 views per week. We received two requests for information on a downtown property following a show in October where we discussed the property and its potential uses.



We are partnering with Central Vermont Television, VideoVision, and Central Vermont Career Center on a monthly television interview program. Shows will feature similar business, economic, and program related topics beginning in late November.





Marketing Website

BADC consolidated the BADC and Barre Rock Solid websites earlier year. The Barre Area's official marketing website (right) now includes information from the former site (left) such as business resources and real estate.

We have been receiving positive feedback on the website. We recently received a request for information on City property through the site and a positive story from a tourist thanks to contact information provided.

BADC's former website (2009 - 2021)



224 N. Main Street

Blanchard Block

Wilson Industrial Park Space for lease below

81 Parker Road

29 Pitman Road

BADC will also help you look for land or space for sale or lease. Please fill out the form at the bottom of THIS PAGE.

We urge everyone to contact brokers or respond to listings or info@badc.com.

BADC recommends some of the following area real estate agencies and property management firms:

Every month BADC will highlight different commercial and industrial properties for lease or sale

William Ravies Real Estate

Heney Realtors

For Rentals in the Barre Area:

Stone & Browning Property Management

RELOCATE A BUSINESS
EXPAND A BUSINESS

START A BUSINESS

BARRE BUSINESS NEWS

Your Vision Is Our Mission

Contact Us Today

(802) 476-0660

Search Site..

ABOUT BADC REAL ESTATE

Some of the residential and commercial properties available can be found on these national sites through an on-line search

Trulia Listing

NEREN Listings
Barre City Listings
Barre Town Listings

©2021 Barre Area Development, Inc. | &. 508 Compliant | This institution is an equal opportunity provider and employer. 14 N. Main Street | PO Box 265 | Barre, VT 05641

WEBSITE BY **() ETERNITY**

11-16-207 The Barrie Area's official marketing website (2019+): www.barrevt.com



WE'RE BEHIND YOU ALL THE WAY.



The support network for businesses in Barre is guite substantial. Organizations such as Barre Area Development and Central Nermont Economic Development Corporation partner with the State of Vermont, with the Vermont Economic Development Authority and commercial lenders, and technical assistance providers to provide the necessary support to existing businesses and new ones to insure that their capital, facility, workforce and permitting needs are met.

BADC CAN HELP EXISTING BUSINESS

Existing businesses have diverse needs and often don't have the time to navigate the menu of

- Assist focal business owners by providing or arranging business advisory services, technical assistant
 operationalevaluation, financial analysis, employee training and other areas that will enable existing
 businesses to improve their success, including profitability.
- Serve as a point of contact for those requiring information or needing support regarding econor
- Identify property for lease or sale to meet specific business needs, including expansion
- Serve as a liaison to maintain confidentiality for existing and potential new businesses with expansion, re
 Contribute to other business development efforts and community initiatives that benefit businesses
- such as the Barre Partnership's Main Street program.

 Assist City and Town officials in their efforts to be "business friendly" by implementing any econom development grants, revolving loan funds or other funding mechanisms that may be obtained or
- Collaborate with the various economic development and planning organizations, including the Central Vernont Economic Development Corporation (CVEDC), regional and local planning commissions, and the State of Vermont's A









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Vermont Manufacturing Summit

BADC sponsored the Vermont Manufacturing Summit in September.

We held meetings with several agencies and services involved in workforce development, federal procurement, economic development, and international commerce.

- 1. Vermont Employer Support of the Guard and Reserve
- 2. Vermont Manufacturing Extension Center
- 3. US Department of Commerce, International Trade Administration
- 4. TD Bank
- 5. General Services Administration's Office of Small and Disadvantages Business Utilization
- 6. Vermont Agency of Commerce and Community Development
- 7. Vermont Department of Economic Development
- 8. Canadian Consulate General (Government service that helps companies expand to the US)
- 9. Three Canadian companies

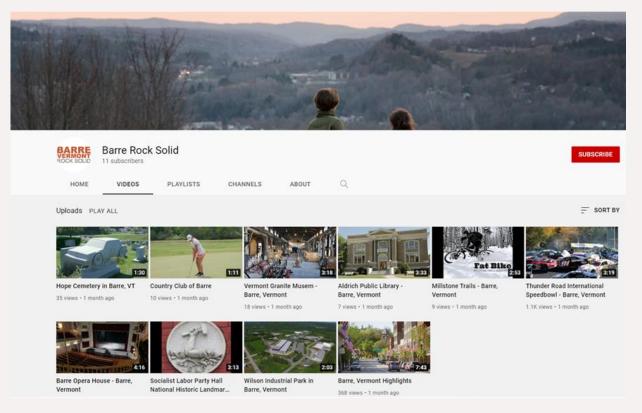




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YouTube

- A YouTube channel has been created, using Barre Rock
 Solid videos from 2019/2020 and newly released videos.
- The ability to upload videos to YouTube means Barrerelated content will be available on the second-most visited website in the world. As of 11/11/2021, the channel has received 2,354 views.
- These were forwarded to the Vermont Chamber of Commerce for use in promotions. Marketing outlets often require videos to be in YouTube format for their publications.
- One user commented on the "Barre Highlights" video saying that they were moving to our area from California in the future and they found the information exciting.
- Future plans for the channel include expanding the diversity of content used to promote our community beyond professional developed promotional videos.



Marketing Program Direction

The Barre Rock Solid marketing program's primary objectives for the following year can be broken down into four main areas:

- 1. Continuation of business recruitment activities: Continue promoting Barre as a desirable business destination through local and state-level channels such as Vermont Business Magazine and our website.
- 2. **Tourism promotion:** Continue pursuing marketing grants and forming local and regional partnerships for multi-applicant proposals. Continue strengthening relationships with existing partners (such as VT Chamber of Commerce and VT Department of Tourism & Marketing) and seek earned media opportunities.
- 3. Local promotion: Continue to use local media outlets and earned media opportunities to promote Barre, our economy, our successes, our businesses, and programs. The intent is to encourage readers, listeners, and viewers to reinvest in their community by providing information on what kind of help is out there, whether it be programs or properties. The goal is to promote small-scale, or incremental, development by getting more people involved. We have found that the majority requests for business growth and start-up opportunities in Barre City originate from individuals residing in the Barre-Montpelier area.
- 4. Continue to build capacity and partnerships: We are currently working on changing our nonprofit incorporation status from 501(c)6 to 501(c)3, which will allow us to accept charitable contributions and will be more consistent with the services provided to the community. The status change is essential to fundraising for nonprofits and will allow us to develop more consistent revenue streams for the program. Organizational, donor, and partner capacity will then be evaluated as we advance our fundraising efforts. We are also working on expanding our network of partner organization to help get Barre's message out.

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Questions?

Barre Area Development, Inc.

Phone: (802) 476-0660

Email: codym@badc.com

Website: www.barrevt.com

Facebook: @BarreAreaDevelopment





City of Barre, Vermont

"Granite Center of the World"

ACTION ITEM BRIEFING MEMO CITY COUNCIL AGENDA ITEM CITY COUNCIL AGENDA: 11-16-2021

Consent Item No.: Discussion Item No Action Item No9D_	
AGENDA ITEM DESCRIPTION: Revised Tax Stabilization Policy	
SUBJECT: Tax Stabilization Policy	
SUBMITTING DEPARTMENT/PERSON: Cody Morrison, Barre Area Development, Inc.	
STAFF RECOMMENDATION: Approval of revised Tax Stabilization policy as presented.	

STRATEGIC OUTCOME/PRIOR ACTION:
Not applicable

EXPENDITURE REQUIRED:

None.

FUNDING SOURCE(S):

Not applicable.

LEGAL AUTHORITY/REQUIREMENTS:

BARRE CITY CHARTER, Chapter 3. Sec. 307 BARRE CITY CHARTER, Charter 3. Article II. Sec. 322

- 24 V.S.A. § 2741. Municipal corporations; property values fixed by contract
- 32 V.S.A. § 5404a. Tax stabilization agreements; tax increment financing districts All powers of the City and the determination of all matters of policy shall be vested in the City Council except as otherwise provided by this act or by general law.

BACKGROUND/SUPPLEMENTAL INFORMATION:

The primary objective of the Barre City Tax Stabilization Policy is to promote the vitality and growth of the local economy while expanding the property tax base of the City for the long term public benefit of all residents and all taxpayers of the City of Barre. Review and revisions as per Council priorities to review and update policies.

LINK(S):

Not applicable

ATTACHMENTS:

Revised Tax Stabilization Policy.

INTERESTED/AFFECTED PARTIES:

Mayor, City Council, City Manager, Assessor's Office, Clerk's office staff, and property owners

RECOMMENDED ACTION/MOTION:

Approval of revised policy as part of the regular agenda at the November 16, 2021 Council meeting.

City of Barre Municipal Tax Stabilization Policy Changes: Summary

The proposed changes to the City's Tax Stabilization Policy are intended to promote small-scale development and address accessibility barriers for residents, visitors, and workers. Below is a summary of the changes:

- Expand qualification criteria to explicitly include equipment purchases for smaller business development projects.
- Provide clearer language relating to the renovation of multifamily housing.
- Provide clearer language relating to, and setting a standard for, wages as the result of job creation.
- Establish evaluation criteria relating to accessibility for the City's most vulnerable residents and visitors.
- Establish evaluation criteria relating to childcare, an identified barrier for the labor force.

Several sources were reviewed when drafting the proposed changes to ensure consistency with other communities and local and state regulatory requirements. These include;

- · Barre Town, Rutland, Brattleboro, Bennington, and Montpelier's tax stabilization policies.
- City of Barre Charter III, Article II, Section 322.
- City of Barre Charter III, Section 307.
- 24 V.S.A. § 2741. Municipal corporations; property values fixed by contract.
- 32 V.S.A. § 5404a. Tax stabilization agreements; tax increment financing districts.

Policy review and recommended revisions were conducted by City staff and Barre Area Development.

Words, characters, and sentences recommended to be deleted are highlighted in red Words, characters, and sentences recommended to be added are highlighted in yellow



Adopted by the Barre City Council: October 29, 1991

Recommend by the Economic Development Committee for Amendment: September 4, 1996

Amendment by Barre City Council September 9, 1996

Re-drafted/ recommended for approval by Economic Restructuring Committee: Nov. 1, 2007

Re-drafted by the City Manager and approved by the City Council: July 22, 2008

Re-drafted by the Barre Area Development, Inc. Executive Director: August 18, 201 0

Approved by Barre City Council: December 14, 2010

Revised by Council TS Committee & Approved by Barre City Council: August 6, 2013

REVISED TAX STABILIZATION POLICY

CITY COUNCIL

CITY OF BARRE, VERMONT

I. STATEMENT OF PURPOSE

The primary objective of the Barre City Tax Stabilization Policy (the "Policy") is to promote the vitality and growth of the local economy while expanding the property tax base of the City for the long term public benefit of all residents and all taxpayers of the City of Barre. Tax stabilization is one method that can be utilized to help achieve this objective; and to this end, industrial and commercial enterprises and expanded multi-family residential real estate projects should be encouraged.

II. AUTHORITY

The City Council has the authority to adopt this Policy and has general authority to approve tax stabilization contracts relating to eligible projects involving the development of or renovations to industrial and commercial enterprises and expanded multi-family residential property (the "Project or "Projects") as application is made as a result of an action taken by the voters of the City of Barre at the Annual City Meeting held on March 3, 1987 and on March 1, 2005. Authority is further granted by the City of Barre Charter, Article II, Section 322, and by Vermont State Law Title 24 V.S.A. Ch. 75 §2741 et.

III. GENERAL CRITERIA

A. Tax stabilization contracts (hereinafter referred to as the "Stabilization Agreement" or the "Agreement") will be awarded only to eligible Projects that substantially advance the purpose of the Policy after thorough consideration by the City Assessor, and the City Manager, and City Council of the municipal benefits of a Project as presented by an Applicant.

B. In the event that an Applicant wants to have an Agreement go into effect on July 1st of the upcoming fiscal year, then a written application must be filed on or before April 1st in order to consummate an Agreement by June 1st. Applications will be accepted at any time during the year.

C. Applications must be received and approved before construction can commence on the property.

Commented [CD1]: Is there any benefit to including owner occupied residential housing?

Commented [CM2]: Recommended change is grammatical.

Commented [CD3]: I would remove the "on or" and have it require applications be submitted before April 1^a . The "line in the sand" for grand list values is March 31^a .

- D. All Projects shall be reviewed by the City Council and shall substantially meet the following criteria where applicable to the particular property or Project:
- 1. Creation of new jobs or retention of existing jobs. Greater weight will be given to jobs with higher quality wages wages meeting or exceeding the local Labor Market average, and benefits;
- 2. Creation of new, and improved or renovation and improvement of, multi-family residential housing units:
- 3. Elimination of blight, improvement of aesthetics, and preservation of historic structure;
- 4. Removal of environmental hazards such as hazardous waste, noise, dust or odor;
- 5. Increasing disability accessibility of entrances, common areas, lavatories, and parking lots.
- 6. Implementation and commencement of operation of proposed new equipment or machinery.
- 7. Creation, renovation, or repurposing of space resulting in increased licensed childcare access in the City. \mid
- 8. Impact on municipal services;
- 9. The Project shall be consistent with the municipal plan.

IV. APPLICATION AND COMPOSITION

- A. All Applications are to be made, in writing, to the City Manager using an application form provided by the City, and shall be signed by all owners of the property or Project including all partners, shareholders or members of any entity that owns a property or Project, of all all of whom shall collectively be deemed "Applicants".
- B. All applications shall include, to the extent practicable and/or appropriate:
- 1. Demographic Data:
- a. Current tax assessed value of the property (include current lister's card and copy of most recent tax bill);
- b. Site plan showing existing property lines and buildings;
- c. Scale drawing of all proposed construction detailing the square foot area, building height, number of stories, and the proposed use of all space;
- d. Written estimate of construction costs provided by contractor(s) expected to perform the work.
- 2. Employment data, current and projected if applicable.
- 3. A five (5), ten (10), or fifteen (15) year Return on Investment (ROI) Table that estimates the Tax Stabilization and tax revenue projection for the project. ROI Table length is dependent on improvement totals and contract length.
- 4. Any other information necessary to evaluate the proposal according to the criteria above.
- 5. A non-refundable, \$250 application fee shall be submitted with the application.

V. CONTRACT TERMS

Commented [CM4]: Too broad

Commented [CM5]: This is found by using the Vermont Department of Labor's VTLMI tool. VTLMI is an authoritative resource relating to wages for occupations throughout Vermont. This will establish a clear wage standard for applicants, City staff, and Council. I have language explaining how to find this if it is determined that it should be added to the application or this policy.

http://www.vtlmi.info/laborexchange.cfm?report=occrpt&areatype =10&area=000000&display=count&periodtype=4&occtype=allocc& keyword=&iobfam=17

Commented [CM6]: Change made to emphasize housing rehab projects rather than new construction

Commented [CM7]: "new and improved" may imply that only new construction is allowed under the policy. This minor change makes it clear that multifamily housing rehab is eligible.

Commented [CM8]: When ADA improvements are a focus of the project with no other category meeting the "substantial" threshold

Commented [CM9]: Increased access to buildings means more potential customers.

Commented [CM10]: Clearer language encouraging small-scale business development. This language was taken from Rutland's policy.

Commented [CM11]: When project does not meet "substantial" criteria for other categories but results in increased childcare access. Childcare helps enable parents to re-enter the workforce

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Commented [CM12]: See next comment.

Commented [CM13]: So applicants seeking 1-5 year stabilization contracts don't have to put together a 15 year proforma.

A. Stabilization Agreements are negotiable, may be awarded at the discretion of the City Council, and shall be based on an incremental increase in taxes based on the increase in assessed value due to the project pursuant to a formula established by the City Assessor as presented below and as may be amended from time to time and approved by the City Council in order to carry out the intent of this Policy.

- B. An approved Stabilization Agreement shall be for a specified number of years based on the amount of provable investment in the Project and shall adhere to the following schedule:
- 1: 1 to 3 years for \$50,000-\$99,999 improvements;
- 2: 4 years for \$100,000-\$199,999 improvements;
- 3: 5-10 years for a project involving improvements of \$200,000 or more with the length of time to be determined at the discretion of the City Council after consideration of the recommendation of the City Assessor and City Manager.
- C. The tax Stabilization Agreement will include all of the municipal portion of the taxes and a percentage of between 0 and 100 percent of the education portion of property taxes. Where appropriate, the Applicant will be encouraged to apply to the Vermont Economic Progress Council (VEPC) for abatement of the education portion of the tax stabilization for projects.
- D. The City Council reserves the right to identify City prioritized areas and can thus award a bonus percentage of the education portion of the taxes to the Applicant's Project.
- E. A termination and rollback clause shall be included in the Stabilization Agreement providing for termination of the Stabilization Agreement by the City Council and repayment of all taxes that would have been due in the absence of a Stabilization Agreement plus applicable penalties and interest proscribed below, required to be repaid effective as of the date of final determination made by the City Council hereunder. This termination and rollback clause may be invoked by the City Council upon the recommendation of the City Assessor or Barre City Manager in the event that during the term of the Stabilization Agreement:
- 1. There is a material change in the use of the property or in the nature of the Project;
- 2. The property or Project is sold or transferred to any person other than the original Applicant or Applicants, is abandoned, moved, or the Applicant files for bankruptcy;
- 3. The Project does not comply with the terms of the Agreement, or the Project is not completed as it was presented during the application process;
- 4. Property tax payments on the property become delinquent;
- 5. The Project fails to comply with any zoning, building, plumbing, electrical, life safety codes or ordinances;
- 6. The Agreement is terminated at the request of the Project owner/ Applicant.
- F. In the event that the City Council takes action to (i) terminate the Stabilization Agreement; or (ii) terminate the Stabilization Agreement to invoke the rollback clause, then the Applicant shall be granted a public hearing before the City Council. This public hearing shall be duly warned with 30 days notice and with 30 day written notice given to Applicant. During the hearing the City Council will consider

testimony from the Applicant as to the reasons why the Stabilization Agreement should not be terminated and why the rollback clause should not be invoked. At the conclusion of the hearing, the City Council may terminate the Stabilization Agreement upon giving to the Applicant not less than 30 days prior to termination, written notice of their findings and basis for the termination. If the Stabilization Agreement is terminated, the property shall be set in the Grand List at its established fair market value as of the date of termination. In addition, if at the discretion of the City Council the rollback clause is invoked, the Applicant shall pay the City, all taxes that would have been due in the absence of a Stabilization Agreement together with a penalty of 8% and interest at the rate of 12% per annum thereon, less any taxes already paid during the period of stabilization.

- G. Notwithstanding the foregoing, no rollback penalty shall be applied to transfers of the property or Project to someone other than the original Applicant so long as the property or Project is otherwise in compliance with the terms and provision of the Agreement at the time of transfer; however, the Agreement shall terminate at the time of such transfer unless the City Council in its sole discretion accepts the transferee as a substitute Applicant party under the Agreement.
- H. In the event that the Project owner desires to terminate the Stabilization Agreement with the City, the following shall apply:
- 1. The Applicant shall submit, in writing, a request to the City Manager, stating the reasons why termination is requested.
- 2. The City Manager shall review the request and shall forward the request to the City Council for consideration, along with a recommendation to approve or deny the request.
- 3. If the request is denied, at the request of the Applicant made within five (5) days of such denial a public hearing shall be held before the City Council. This public hearing shall be duly warned with a 30-day notice and with 30-day written notice given to the Applicant.
- I. The Agreement shall be filed in the City of Barre Land records and shall constitute a lien against the stabilized property or Project and shall be discharged upon payment of all sums which become due by virtue of the Agreement. The lien may be foreclosed in the same manner as provided by Vermont Statutes in the case of statutory state liens.
- J. If, during the effective life of any Stabilization Agreement, the authority of the City Council to enter stabilization agreements is revoked, then all Stabilization Agreements shall be void as to subsequent contract years following the date of such revocation or court action. Unless sooner terminated by law, pursuant to this Policy or the terms of a Tax Stabilization Agreement as approved, the Stabilization Agreement shall remain with the property for the life of the stabilization contract.
- K. Upon completion of the Project, the property or Project must be fully compliant with all building and life-safety codes.

VI. APPLICATION REVIEW AND ADMINISTRATION

- A. All Applicants should be aware that this is a public process, and as such all meetings are open to the public and all information requested in the application becomes public information.
- B. Applicant shall bring the completed tax stabilization application to the City Manager. The City Manager or designee shall give a copy of the application to the City Council for review and to the City

Assessor to determine the impact of the proposal on the valuation of the property, and to analyze the tax impact of the proposed Agreement.

- C. The City Manager and City Assessor shall consult with each other and review the application with the Applicant to discuss guidelines established in this policy and provide an estimate of the property assessment upon completion of the project, thus establishing the basis for the tax stabilization percentage and the preparation of a proposed Tax Stabilization Agreement for the subject project.
- D. The City Manager shall place the application and proposed Tax Stabilization Agreement on the agenda for the City Council to review within thirty (30) days of receipt of an application determined to be administratively complete by the Manager. The Applicant, accompanied by the City Manager or City Assessor, shall make a formal presentation of the application to the City Council at an open public meeting of the City Council warned for the purpose of considering such applications.
- E. The City Manager shall make a recommendation to the City Council in open hearing concerning the municipal tax stabilization and rate of the education portion of the property tax to be stabilized, and shall recommend that the application be approved, approved with condition(s), or denied. For Projects also submitted to VEPC for approval, the education portion assessment shall be based upon guidelines set forth by the Vermont Economic Progress Council (VEPC) pursuant to the applicable provisions of Vermont State Law Title 32 V.S.A. § 5930a ©. The City Council shall consider the application and testimony of those in attendance at the hearing and shall take action to approve or deny the application, or request additional information.
- F. If the application is approved by the City Council, the City Manager shall be directed to cause an Agreement to be prepared, in triplicate, to be signed by the City Manager and the Applicant. Original copies of the Agreement shall be filed with the Barre City Clerk in the City of Barre Land Records, in the City Assessors Office, and with the Applicant.
- G. The City Manager shall be charged with administration of the Tax Stabilization Program. This responsibility may be delegated to the City Assessor or at the discretion of the City Manager.
- F. At the discretion of the City Manager and/or City Assessor, an Audit of the completed Project may be required to confirm that the Project was completed in accordance with the physical and financial representations made in the Application. In the event material disparities are found between the Application and completed Project, the City Manager and/or City Assessor may make recommendations to the City Council for modification or termination of the Agreement.

Amended as of this 6th day of August, 2013

Commented [CD14]: Do we want to charge the applicant recording fees, or assume they're covered by the application fee?

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November 4, 2021

Carol Dawes, City Clerk City of Barre 5 North Main Street Barre, VT 05641

RE: Request of Holiday Free Parking

Dear Carol:

The Barre Partnership wishes to request free parking in downtown Barre beginning on Thanksgiving Day, Thursday, November 25, 2021 and ending on Saturday, January 1, 2022. Please let me know if you request further information.

Thank you in advance for your assistance.

Sincerely,

Tracie A. Lewis
Executive Director



Department of Public Works 6 North Main St Suite 1 Barre, VT 05641

To: Steve Mackenzie City Manager, Lucas Herring Mayor, Council members

From: William Ahearn, Director Public Works and engineering

Subject: Merchant St Merchant St Traffic Management Update

Date: November 12, 2021

I listened to some excerpts from the Council Meeting last week and wanted to supply an update, as well as clarifications. The City has been committed to making change on Merchant St for traffic calming. We installed a speed table in 2020. We initiated our first bulb out construction late this year, as we were searching for an asphalt curb machine. Both techniques have been established as plausible for construction by City staff. The DPW has not supported parking on both sides of the street where lane widths are less than 11 feet with appropriate clearances. On South Main St we alternated parking on sides of the street to create a serpentine path to dissuade speeding.

The preexisting parking has been on one side only historically. The absence of a defined interval for repainting left the curb in such poor condition that the yellow paint was mostly missing. This was confirmed prior to painting two years ago. Staff completed this painting expressly by prior knowledge of yellow curb segments.

Staff had repainted based on that condition. There is reason to limit parking to one side as the street is only 34 feet wide. The placement of parking both sides reduces the travel lanes to 18 feet – or 9 feet each way. Fire equipment, trucks cannot pass one another posing a hazard for response. There are means to accommodate this issue by placing no parking zones at 300 -400 foot intervals with a minimum length of 125 feet to allow trucks to pass. The Council should expect an increase in property damages accidents as a direct result. Equally important, constrained speeds by congestion should result in less risk of fatal injury to pedestrians as uncertainty and obstacles decrease drive comfort with resulting loss of speed.

The City has been working conscientiously to make improvements to pedestrian safety. Striping and signage have been priorities this year. Staff vacancies continue to plague DPW. We have vacancies in the Water, Sewer and Streets divisions. Staff shortages have caused substantial reallocation across divisions to address broken water mains, sewer line problems and water service issues. This has limited our ability to complete some

pedestrian projects with high public interest. It is not for a lack of willingness, but a scarcity of resources. (Merchant, Washington, N Main St (No Barre Manor), Beckley and River)

There is a commitment to add two bulb outs on Merchant St and relocate a crosswalk; there is also a commitment to place 3 bulb outs on Washington St (Academy, Mount and West Patterson). DPW staff were reallocated to seasonal activities between Sept 25 and November 14 – trimming trees and ROW, setting up winter plow equipment. While we are prepared for the flurries in the extended forecast for Nov 16, we were pulled off other activities specifically bulb outs this year. The local hot mix plant is reportedly closing this week. This ends the window of opportunity for bulb outs this year.

We are currently seeking a friendly and engaging "Welcome and Warming" Coordinator to oversee a community space for patrons experiencing homelessness.

The Welcome and Warming Program's guiding principle is to save lives during the harshest winter months of the year by providing compassionate care for the most vulnerable residents of Central Vermont. The Warming program is open to all, and is an especially critical program for people who are homeless and generally resistant to or not able to enter shelters.

This seasonal, 6-month position is primarily responsible for the smooth functioning of the services during scheduled shifts, and enforcing the policies and procedures of the program and the library.

Visit www.aldrichpubliclibrary.org for more information, or send a resume with cover letter to AldrichDirector@gmail.com.

JOB DESCRIPTION

"WELCOME AND WARMING" PROGRAM COORDINATOR

20 Hours/Week

November 2021

<u>Description</u>: The "Welcome and Warming" Program Coordinator oversees the daily use of the Milne Room space before the library is open to the public. Supervised by the **Library Director**.

RESPONSIBILITIES:

Maintain accurate programmatic documentation such as census, time sheets, fire drills, daily logs, incident reports, and any other documentation assigned.

Ensure proper maintenance and cleanliness of the physical site in compliance with all state, federal, and city regulations.

Demonstrate strong communication skills:

- Ability to articulate and communicate the library and program mission in a consistent and enthusiastic manner to departmental staff.
- Models direct, positive, honest, and respectful behavior in every aspect of work with children, families, staff, and community members.
- Practices honest, respectful, and direct communication as well as active listening.
- Energetically engages people, issues, and work

Demonstrates excellent conflict resolution, trauma informed supervision, and critical thinking skills.

- Provide crisis assessment, prevention and needed intervention. Evaluate incidents to determine appropriate steps to be taken.
- Demonstrated use of good judgment and maturity in critical decision making and in interactions with co-workers, **supervisors**, guests, and **collaborative** contacts.
- Demonstrated ability to work effectively and collaboratively with a culturally diverse population of guests, other care providers, family, and community members.

Supervise clients to ensure compliance with all Warming Center rules.

- Assist in providing the security of the Warming Center site.
- Must be able to set limits and maintain appropriate professional boundaries with guests and staff
- Adhere closely to scheduled shift start times and remain on duty until a replacement has arrived or until the library is opened.
- respects confidentiality of information about agency staff, personnel issues, and other program operations.

Act as a resource to agency staff and other community programs regarding the interpretation of program-related federal, state, and county regulations and policies related to community services programming.

- Makes suggestions for improved library practices and operations
- Reports problems to the Circulation Librarian or Library Director

Carries out other tasks as requested by the Library Director

JOB REQUIREMENTS

All Library employees are expected to maintain a positive attitude and professional demeanor. Strong interpersonal skills, effective communication, a collaborative approach and respectful interactions with all – including colleagues, patrons, volunteers, trustees, and other community members – are essential. Employees should show commitment to excellence and to the library's mission, working to maintain consistency in practices and procedures.

In addition to skills specific to individual job descriptions, all employees will be required to develop and maintain strong technology skills consistent with professional and library environments – and as technology advances to stay current in these skills.

EDUCATION AND EXPERIENCE:

Preferred:

Associates Diploma in community social services; or education in mental health, addictions, concurrent disorders / co-occurring disorders and social work.

WRAP (Wellness Recovery Action Plan) and/or IPS (Intentional Peer Support) trainings

Commented [LP1]: This is an ideal that would expand the position...

Lived experience in housing insecurity environments.

Required:

Two years of recent, related work experience with an emphasis on mental health, addictions, homelessness and/or social services.

Must pass a criminal background check before employment.

An equivalent combination of education, training and experience considered. We look at the whole person.

Commented [s2]:

Letter from the Aldrich Library, and Barre Interfaith Group -

Dear Councilors:

We are writing to ask your help in meeting a need in our shared community.

Currently, those who are homeless or housing insecure do not have a warm place available to them on Monday –Saturday mornings. Due to COVID, the local churches which used to provide this service are unable to do so. The Aldrich Library is currently open to the public beginning at 11 Monday-Friday and 10 on Saturday.

After discussion with Loren Polk, Library Director, we believe the best way to meet this need is to open the Milne Room at the Aldrich Library as a "Welcoming and Warming Place" from 8-11 AM Monday – Friday, 8-10 on Saturday. This is a temporary solution until more permanent options are in place. We realize that this does not include a warming place for Sunday morning – we're continuing to work on this.

Our best estimate is that there will be 25 or fewer people in the room at any one time. Loren has confirmed that the HVAC system for the room will safely handle this size group with COVID protocols in place. All guests will be required to stay masked while inside and to comply with all other guidance of the Aldrich Library.

We believe a dedicated employee is needed to staff the room while open and to setup/clean up before and after operating hours. We feel that having a paid employee is a better option than trying to staff the position with volunteers. Loren has proposed that this employee be a member of the library staff.

Our estimate is for one person at \$20/hour, staffed 20 hours a week, and for up to six months (\$10,400), an additional \$600 for miscellaneous expenses for cleaning and setup, for a total of \$11,000. Additionally, we would like to include \$4,000 of discretionary spending to help assist the needs of individuals who utilize the "Welcome and Warning Center".

We therefore propose that the City of Barre provide one-time funding of \$15,000 to the Aldrich Library to staff this position, perhaps through use of COVID-related funding.

We would be glad to discuss this further with you.

Sincerely,

Barre Area Interfaith Group Members:

First Presbyterian Church of Barre Church of the Good Shepherd, Episcopal Barre Congregational Church Hedding Methodist Church Barre Unitarian Universalist Church Aldrich Public Library

PROPOSAL:

The Aldrich Library and the Barre Interfaith Group request funding from the City of Barre to open a warming shelter during the winter months of 2021-2022. There is an immediate need in our community to provide warm and safe space for our neighbors during the pandemic and housing crisis until longer term solutions are implemented. For a relatively small investment at this time, a temporary solution is offered until more permanent options are in place.

We propose opening the Milne Room of the Aldrich Library as a "Welcome and Warming Center." The Milne will be opened Monday through Saturday for drop in guests to come inside to warm up. There is space for up to 25 people, still maintaining social distance. The Milne Room will be staffed during this period. All guests will be required to stay masked while inside and to comply with all other guidance of the Aldrich Library. The Milne Room is ventilated by an HVAC system and a safe space in the midst of the Covid pandemic.

The funding requested is to support a Coordinator for the "Welcome and Warming Center," from Mid November 2021 through the end of April 2021. The Coordinator will be on duty Monday to Saturday to open up the "Welcome and

Warming Center" and to welcome and monitor the quests. The Coordinator will be employed by the Aldrich Library. The Director of the Aldrich Library will hire and provide all necessary training for the Coordinator. The congregations of the Barre Interfaith Group will provide volunteer and material support as required to help the Coordinator and the Aldrich Library staff with the "Welcome and Warming Center."

Budget:

Welcome and Warming Center Coordinator:

\$20.00/hour @ 20 hours per week: \$400.00/week

26 weeks @ 400.00 per week: \$10,400

Other expenses: \$600.00

Discretionary spending: \$4,000

TOTAL Request \$15,000.00



• City of Barre, Vermont "Granite Center of the World"

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

To: Mayor Lucas Herring and the Barre City Council

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

Re: Department Head Reports

Report Date: November 12, 2021

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

1. CLERK/TREASURER'S OFFICE:

- Reconciliations of the VT COVID Arrearage Assistance Program (VCAAP 2) continue. There are a number of discrepancies, underpayments and overpayments that need to be settled. It's difficult to reach those administering the program, but we hope to have everything settled by the end of the month.
- A similar program is expected to be offered in the near future for assistance with property taxes.
- The City has posted information on Front Porch Forum and the website about the mortgage assistance program and the renter assistance program being offered by the state with COVID relief funds.
- Annual business license renewals went in the mail a couple weeks ago, and are starting
 to arrive for processing. License renewals will start coming to Council for approval
 after receiving approval from other departments.

2. BUILDING AND COMMUNITY SERVICES:

- The Zen Archery group met in the AUD basement 0n Saturday morning and Thursday evening.
- I met with the service Techs from New England Air on Monday morning as they started on the roof top unit duct repair work at the Public Safety Building. They will be in for at least three days.
- I met with Art Desurreau and Sue Higby from the Civic Center Committee as well as Professor Mike Kelly from Norwich at the AUD on Monday afternoon. We are working

- on the possibility of the Norwich architectural and engineering schools working on a project to expand and renovate locker room space in the AUD.
- Barre Community Baseball/Softball met on Monday evening in Alumni Hall.
- I attended the Civic Center Committee meeting on Tuesday morning in Alumni Hall.
- I participated in a meeting with the Manager, Rikk Taft, Bill Ahearn and Scott Cameron to brainstorm on methods to attract new and keep current employees Tuesday afternoon.
- Burnie Allen rented the AUD for "open gym" for local youths at no charge on Tuesday evening.
- The DMV held CDL testing on Wednesday in the Civic Center parking lot.
- I participated in a training exercise with the new scheduling system for the Civic Center on Wednesday morning.
- I met with the Chair of the Cemetery Committee on Wednesday afternoon to go over the agenda for the next committee meeting.
- A Mini-Metro basketball team held a practice in the AUD on Wednesday evening.
- We had one cremation inurnment during the week and Don took care of the trash at City Hall and Currier Parks. He also did some leave blowing at Hope.
- As we only have two FTEs this week in the Facilities Department, I helped with setting up Alumni Hall for the meetings there on Monday and Tuesday. I had one of the rink employees work ten hours of overtime to take care of the Public Safety Building and City Hall. We have one of the FTEs returning on Monday and the other two are out "indefinitely on Medical Leave. I am bringing in one of the Cemetery part time employees to assist the Facilities Department beginning Tuesday the 16th.
- I am out on vacation beginning Thursday the 11th through Sunday the 21st.

2a. RECREATION:

- Public Skating started on November 9, 2021. Time was spent going over procedures with the Skate Guard and Cashiers. COVID guidelines were set for public skating with masks at all times as well as limited use of the concession area and social distancing.
- A training session was attended with the new software company. Data entry continued on the schedules and accounts.
- Granite City Shootout flyers were uploaded to social media. Special Sponsor Thank You admission tickets were created. Jim McWilliam will send them out in an email blast to Civic Center sponsors as a thank you.
- Attended the Civic Center Committee meeting.
- Attended Recreation Committee meeting however will need to be rescheduled due to a lack of a quorum. Technical difficulties prevented a member from participating.
- Networked with groups using the rink on the mandates of wearing masks and social distancing as the COVID cases rise throughout the state.
- Tracked down information on flags, facilities, public skating personnel procedures, etc. A lot of PR and questions this week on rink, etc.

3. DEPARTMENT OF PERMITTING, PLANNING AND ASSESSING:

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

- Met with Manager and HR Director regarding recruitment status Monday afternoon;
- Attended State grants meeting for the Turning Point Center application getting ready for review at the Board meeting on Nov. 18;
- Attended CVRPC Regular Commissioner's meeting Tuesday night;
- Attended Department Head meeting Tuesday morning;
- Participated in a code enforcement meeting Tuesday afternoon;
- Reopened City Hall Wednesday evening for the Homelessness Task Force meeting;
- Continue working on parking information to parking consultant;
- Permit Administrator work: see below;
- Assessor work see below;
- Answering questions, phone calls, assisted fellow staff, timesheets, weekly report write-up, etc.

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

- Issued permits as follows:
 - ➤ Building 5 permits issued
 - ➤ Electrical 10 permits issued
- Met with Dep. Fire Chief daily for building and electrical permits review due to his short staff;
- Busy week with calls, meetings, various questions regarding contents of zoning files for researchers, walk-in questions, email questions on fences, walls, property lines, etc.

Assessing Clerk – Kathryn (Monday through Thursday):

- Holiday Thursday and day off Friday;
- Regular office tasks: permit copies into databases, address changes, mapping updates and sending information to our GIS company from maps filed in the clerk's office; filing, checking Grand List items, Street numbers, corrections, e-mail messages, phone calls, etc.:
- Processed 7 property transfer returns this week for input into all systems;
- Downloaded 2 homestead filing to go into the grand list for tax billing year to date total is 1,759;
- Sent out 7 map copies and 12 lister cards for those requesting them;
- Preparing PVR form for E&O's for homestead changes for the assessor sign;
- Continue the Annual E911 mapping update to include proofing their maps of our 911 addresses and updating any changes needed. They've stated we have a number of properties that need E911 addresses, such as the parks, playgrounds, Batchelder Street Condominiums, Cow Pasture for trail entrance, the cemeteries, and those that are incorrect from being odd or even depending on the side of the street the property is on;
- Continue working on reviewing software and the grand list in preparation for the eventual new state computer system.

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

- Continue working on getting the grievance change information into the assessing software:
- Reviewing sales lists to compile monthly at the request of the Editor of The Bridge paper;
- Working on E&O (Errors and Omissions) list for early December presentation to Council;

- Department Director checking assessor email and phone inquiries;
- Department Director also sending out lister cards upon inquiry.

~

4. DEPARTMENT OF PUBLIC WORKS:

• Department Head will send report with the warrants on Monday.

5. FINANCE DIRECTOR:

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
21BA010043	11/11/21 06:34	Traffic Stop	Washington Street	
21BA010042	11/11/21 05:35	Directed Patrol - Motor Vehicle	Washington Street	
21BA010041	11/11/21 03:42	Animal Problem	N Main St	
21BA010040	11/11/21 02:53	Assist - Public	Scampini Sq	
21BA010039	11/10/21 23:00	Mental Health Issue	Fourth St	Mental health issue.
21BA010038	11/10/21 22:16	Prisoner	Fourth St	
21BA010037	11/10/21 22:12	Threats/Harassment	N Main St	
21BA010036	11/10/21 21:49	Suspicious Person	Gusto's	
21BA010035	11/10/21 20:29	Assist - Agency	Peloquin Rd	Assist to BTPD
21BA010034	11/10/21 20:00	Traffic Stop	Granite St	
21BA010033	11/10/21 19:04	Overdose	Windsor Ter	
21BA010032	11/10/21 19:53	Traffic Stop	Summer St	DLS on Summer Street
21BA010031	11/10/21 18:43	Motor Vehicle Complaint	East St	
21BA010030	11/10/21 18:32	Threats/Harassment	Highgate Drive	
21BA010029	11/10/21 18:35	Parking - General Violation	Beckley St	Parking problem on Beckley St.
21BA010028	11/10/21 17:47	Roadway Hazard	Auditorium Hl / Seminary St	
21BA010027	11/10/21 18:06	Mental Health Issue	Pearl St Ext	Mental Health issue on Pearl St.
21BA010026	11/10/21 17:55	Juvenile Problem	Circle St	
21BA010025	11/10/21 17:46	Suspicious Person	Elliot St	
21BA010024	11/10/21 17:18	Mental Health Issue	Pearl St Ext	
21BA010023	11/10/21 16:18	Assist - Agency	Fourth St	Agency Assist Fourth Street
21BA010022	11/10/21 14:58			
21BA010021	11/10/21 14:43	Drugs - Suspicious	Fourth St	public assist barre city
21BA010020	11/10/21 14:24	Accident - Non Reportable	E Parkside Terr	tncr barre city
21BA010019	11/10/21 14:17	Landlord/Tenant Isues	N Main St	Public assist at the PD
21BA010018	11/10/21 13:37	Assist - Public	South Main	public assist s main st
21BA010017	11/10/21 13:21	Welfare Check	North Main St	Welfare check on N Main Street.

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary	
21BA010016	11/10/21 13:19	Traffic Stop	s main/ elmore st	1 Council Packet traffic stop s main st	page 67
21BA010015	11/10/21 12:45	Overdose	Green St		
21BA010014	11/10/21 12:17	Assist - Public	Fourth St	Public assist at the PD.	
21BA010013	11/10/21 11:54	Prisoner - Lodging/Releasing	Fourth St	prisoner release barre city	
21BA010012	11/10/21 11:12	Assist - Public	Fourth St	public assist barre city	
21BA010011	11/10/21 11:10	Disturbance	Merchant St	disturbance merchant st	
21BA010010	11/10/21 11:04	Mental Health Issue	Pearl St Ext	Suspicious event reported on Pearl Street.	
21BA010009	11/10/21 11:03	Assist - Agency	Fourth St	Citizen assist at the PD.	
21BA010008	11/10/21 10:57	Prisoner	Fourth St	prisoner barre city	
21BA010007	11/10/21 10:33	Arrest Warrant - In State	Prospect St	arrest warrant in state barre city	
21BA010006	11/10/21 09:40	Disturbance	N Main St	Officers responded to a disturbance on N. Main St.	
21BA010005	11/10/21 09:12	Welfare Check	N Main St	welfare check n main st	
21BA010004	11/10/21 09:01	Stolen Vehicle	East St	stolen vehicle barre city	
21BA010003	11/10/21 08:01	Prisoner - Lodging/Releasing	Fourth St	prisoner release barre city	
21BA010002	11/10/21 04:58	Assist - Public	North St	Officers assisted with traffic control	
21BA010001	11/09/21 22:40	Mental Health Issue	Fourth St	Mental health issue.	
21BA010000	11/09/21 22:25	Prisoner	Fourth St		
21BA009999	11/09/21 21:56	Intoxication	Skyline Dr	Intoxicated male lodged for detox	
21BA009998	11/09/21 21:35	Welfare Check	Second St	Welfare check on Second St	
21BA009997	11/09/21 20:28	TRO/FRO Service	Anderson Ave	TRO service barre city	
21BA009996	11/09/21 19:45	Traffic Stop	Beverage Baron		
21BA009995	11/09/21 19:41	Traffic Stop	Beverage Baron		
21BA009994	11/09/21 19:30	Disturbance	Summer St / Merchant St	Disturbance in the area of Summer St	
21BA009993	11/09/21 19:38	Assist - Other	Hollow Inn	Vin check	
21BA009992	11/09/21 19:37	Embezzlement	N Main St		
21BA009991	11/09/21 19:02	Weapons Offense - Prohibited Person	N Main St	Male cited for unlawfully being in possession of a firearm	
21BA009990	11/09/21 18:53	Traffic Stop	Route 62		
21BA009989	11/09/21 18:52	TRO/FRO Service	Highgate Dr	In-hand service of RFA	
21BA009988	11/09/21 18:22	Traffic Stop	n main st / expresso bueno		
21BA009987	11/09/21 18:06	Juvenile Problem	Skyline Drive		

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
21BA009986	11/09/21 17:57	Domestic Disturbance	11-16-202 ² Hollow Inn	Council Packet page 68 Domestic disturbance at the Hollow Inn
21BA009985	11/09/21 17:55	Traffic Stop	Washington Street	
21BA009984	11/09/21 17:51	Court Ordered Prints/Photos	Fourth Street	Court ordered prints/photo
21BA009983	11/09/21 17:47	Traffic Stop	Route 62	
21BA009982	11/09/21 17:43	Directed Patrol - Motor Vehicle	Maple Ave	Directed patrol/ speed enf on Maple Avenue
21BA009981	11/09/21 17:29	Accident - Non Reportable	Maple Ave / N Main St	Minor two car collision on Maple Avenue
21BA009980	11/09/21 17:18	Traffic Stop	Route 62	
21BA009979	11/09/21 17:04	Property - Found	Seminary St	Recovered wallet returned to owner
21BA009978	11/09/21 17:04	Suspicious Event	Plains St	Suspicious event on Plain St
21BA009977	11/09/21 16:47	Traffic Stop	Washington St	
21BA009976	11/09/21 16:47	Assist - Agency	Pearl St	
21BA009975	11/09/21 16:42	Assist - Agency	Fourth St	
21BA009974	11/09/21 16:33	Traffic Stop	Washington St	
21BA009973	11/09/21 16:23	Threats/Harassment	Parkside Terrace	threats/harassment barre city
21BA009972	11/09/21 16:16	Traffic Stop	Washington St	
21BA009971	11/09/21 16:00	Violation of Conditions of Release	North Main St	VCOR barre city
21BA009970	11/09/21 15:53	Traffic Stop	S Main St	
21BA009969	11/09/21 15:48	Traffic Stop	Prospect St	Traffic Stop for operating on Prospect Street with no front plate, no inspection sticker and a broken brake light.
21BA009968	11/09/21 15:43	Traffic Stop	Hollow Inn	
21BA009967	11/09/21 15:40	Traffic Stop	Prospect St / Berlin St	Traffic Stop on Prospect for defective equipment and speeding.
21BA009966	11/09/21 15:22	Traffic Stop	Prospect st / Portland st	Traffic Stop on Prospect Street for Imprudent Speed, vehicle was uninsured.
21BA009965	11/09/21 15:18	Suspicious Person	Summer St	suspicious person summer st
21BA009964	11/09/21 15:14	Directed Patrol - Motor Vehicle	Prospect St	Directed Patrol on Prospect Street
21BA009963	11/09/21 15:06	Assist - Agency	Short St	agency assist short st
21BA009962	11/09/21 14:59	Assist - Public	Fourth St	
21BA009961	11/09/21 14:01	Assist - Agency	North Main St	agency assist barre city
21BA009960	11/09/21 14:00	Disturbance	Prospect St	disturbance prospect st
21BA009959	11/09/21 13:39	Suspicious Event	Short St	suspicious event short st
21BA009958	11/09/21 12:32	Suspicious Person	Fourth St	
21BA009957	11/09/21 12:30	Prisoner - Lodging/Releasing	Fourth St	prisoner release barre city

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary	
21BA009956	11/09/21 12:20	Welfare Check	11-16-2021 Keith Ave	Council Packet	page 69
21BA009955	11/09/21 11:54	Larceny - from Building	N Main St	assist other n main st	
21BA009954	11/09/21 11:35	Assist - Agency	Fourth St		
21BA009953	11/09/21 11:32	Assist - Public	Fourth St		
21BA009952	11/09/21 11:09	Assist - Public	Fourth St		
21BA009951	11/09/21 10:08	Assist - Public	Fourth St		
21BA009950	11/09/21 10:07	Assist - Public	Fourth St		
21BA009949	11/09/21 10:02	Assist - Public	Fourth St		
21BA009948	11/09/21 10:52	Assist - Public	Fourth St		
21BA009947	11/09/21 09:55	Assist - Public	Fourth St		
21BA009946	11/09/21 10:25	Domestic Disturbance	Pearl St	Domestic Disturbance.	
21BA009945	11/09/21 10:06	Assist - Public	Seminary St	public assist barre city	
21BA009944	11/09/21 09:00	Disorderly Conduct	Parkside Ter	disorderly conducgt	
21BA009943	11/09/21 09:48	Suspicious Vehicle	Prospect St	suspicious vehicle barre city	
21BA009942	11/09/21 09:29	Mental Health Issue	Seminary St / Good Sam	Mental Health Issue on Seminary Street.	
21BA009941	11/09/21 09:13	Parking - General Violation	Laurel Street	parking problem laurel st	
	11/09/21 08:03	Footpatrol	Seminary St / N Main St	foot patrol n main st	
21BA009939	11/09/21 07:58	Assist - Public	Fourth St	public assist barre city	
21BA009938	11/09/21 05:30	Motor Vehicle Complaint	Washington Street		
21BA009937	11/09/21 05:26	Directed Patrol - Motor Vehicle	Washington Street		
21BA009936	11/09/21 04:54	Larceny - from Motor Vehicle	Pond St		
	11/09/21 02:28	Assist - Other	Fourth St	Informational incident	
7 1 B A UU9934	11/09/21 01:48	Assist - Public	Hill St	Officers assisted a family on Hill St.	
21BA009933	11/08/21 23:02	Sexual Assault	Fourth St		
	11/08/21 20:21	Prisoner	Fourth St		
21BA009931	11/08/21 20:21	Prisoner - Lodging/Releasing	Fourth St	Intake of female prisoner	
	11/08/21 20:15	Assist - Agency	Merchant St	Agency assist.	
21BA009929	11/08/21 20:11	Traffic Stop	Railroad St	traffic stop for speed on Rt 62	
21BA009928	11/08/21 19:11	Assist - Public	Spaulding St	Public assist on Spaulding St	
21BA009927	11/08/21 17:40	Suspicious Event	Delmont Ave	Suspicious event on Delmont Ave	

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary	
21BA009926	11/08/21 17:32	Juvenile Problem	11-16-202 ² Elm St	Council Packet Juvenile issue on Elm St	page 70
21BA009925	11/08/21 16:30	Suspicious Event	Parkside Ter		
21BA009924	11/08/21 15:36	Assist - Agency	Prospect St		
21BA009923	11/08/21 14:12	Larceny - Other	Fourth St		
21BA009922	11/08/21 13:01	Assist - Public	Circle St		
21BA009921	11/08/21 12:43	Assault - Simple	S Main St		
21BA009920	11/08/21 12:40	Assist - Public	N Main St	public assist n main st	
21BA009919	11/08/21 11:23	Larceny - from Building	North Main St	assist other n main st	
21BA009918	11/08/21 11:17	Mental Health Issue	Seminary St		
21BA009917	11/08/21 10:21	Trespass	North Main St	trespass n main st	
21BA009916	11/08/21 10:11	Alarm - Security	Washington St	alarm washington st	
21BA009915	11/08/21 09:30	Directed Patrol - Other	Fourth St		
21BA009914	11/08/21 09:15	Assist - Public	Fourth St	public assist barre city	
21BA009913	11/08/21 08:20	Suspicious Person	Richardson Rd / N Main St	suspicious person barre city	
21BA009912	11/08/21 06:59	Directed Patrol - Other	Camp St / Cassie St	Speed cart deployment on Camp St.	
21BA009911	11/08/21 06:36	Alarm - Security	Washington St	Officers responded to an alarm activation on Washington S	St.
21BA009910	11/08/21 04:13	Parking - Winter Ban - Ticket	Fourth St	Winter ban warnings issued throughout the city	
21BA009909	11/07/21 23:42	Traffic Stop	Elm St	traffic stop for no registration on Elm St	
	11/07/21 21:14	Assist - Public	Shurtleff Pl	Public assist on Shurtleff Place	
21BA009907	11/07/21 21:02	Noise	Downtown Rentals	noise pearl st	
21BA009906	11/07/21 20:45	Traffic Stop	N Main St	Traffic stop for no registration on N Main St	
21BA009905	11/07/21 20:39	Traffic Stop	Ayers St / S Main St	traffic stop ayers st	
21BA009904	11/07/21 20:31	Animal Problem	Westwood Pkwy	animal problem barre city	
21BA009903	11/07/21 20:25	Assist - Other	Prospect St	assist other barre city	
21BA009902	11/07/21 19:58	Welfare Check	Berlin St	Welfare check on Berlin St	
21BA009901	11/07/21 18:47	Juvenile Problem	S Main St	juvenile problem s main st	
21BA009900	11/07/21 17:04	Assist - Public	Fourth St	public assist barre city	
21BA009899	11/07/21 16:29	Larceny - Retail Theft	S Main St	Trespass Notice Main Street	
21BA009898	11/07/21 16:18	Noise	Spaulding St	noise spaulding st	
21BA009897	11/07/21 16:01	Assist - Other	S Main St	assist other barre city	

Incident Number	Date/Time			Media/Press Summary	
21BA009896	11/07/21 15:11	Motor Vehicle Complaint	Seminary St /15ulfiner	Council Packet	page 71
21BA009895	11/07/21 14:56	Suspicious Person	Ayers St	suspicious person barre city	
21BA009894	11/07/21 12:31	Alarm - Security	Park St	Activated Alarm on Park Street	
21BA009893	11/07/21 12:02	Motor Vehicle Complaint	North Main St #39		
21BA009892	11/07/21 11:57	Accident - Non Reportable	Vt Route 62 / Berlin State Hwy	TNCR rt 62	
21BA009891	11/07/21 09:46	Assist - Public	N Main St		
21BA009890	11/07/21 09:00	Accident - Property damage only	North Main St	Accident property damage only Main Street	
21BA009889	11/07/21 07:54	Suspicious Event	Third Street	suspicious event third st	
21BA009888	11/07/21 04:40	911 Hangup	French St		
21BA009887	11/07/21 02:59	Suspicious Event	Wellington St	Officers responded to Wellington St. for the report of a a car	r alarm
21BA009886	11/07/21 02:06	Assist - Agency	Orchard Ter	Officers assisted the Barre Town Police Dept.	
21BA009885	11/07/21 01:50	Disturbance	S Main St		
21BA009884	11/07/21 01:19	Assist - Agency	S Barre Rd	Agency assist to BTPD on S Barre Rd	
21BA009883	11/06/21 22:57	Traffic Stop	North Main St	Traffic stop for speeding on N. Main Street	
21BA009882	11/06/21 22:31	Disturbance	N Main St	Noise complaint on N Main St	
21BA009881	11/06/21 20:44	Assist - Public	Brooklyn St	Mental Health issue on Brooklyn St	
21BA009880	11/06/21 20:41	Suspicious Event	Park St	Suspicious event on Park Street.	
21BA009879	11/06/21 18:36	Suspicious Event	Cottage St	Citizen assist on Cottage Street	
21BA009878	11/06/21 18:28	Traffic Stop	South Main St	Traffic stop on S Main St	
21BA009877	11/06/21 18:22	Larceny - from Building	Keith Ave	Suspicious event on Keith ave	
21BA009876	11/06/21 18:05	Suspicious Event	North Main St	Suspicious event on N Main St	
21BA009875	11/06/21 17:20	Assist - Other	S Main St		
21BA009874	11/06/21 14:59	Suspicious Person	Farwell St	Suspicious person.	
21BA009873	11/06/21 14:24	Suspicious Event	Brooklyn St	mental heath issue Brooklyn Street	
21BA009872	11/06/21 13:58	Fire - Rescue / MV Accident	N Main St	3 car accident on N Main Street.	
21BA009871	11/06/21 13:26	Traffic Stop	allen st/ prospect st	Traffic stop for speeding on Allen Street.	
21BA009870	11/06/21 13:14	Traffic Stop	railroad st/ berlin st	Traffic stop for speeding on Berlin Street.	
21BA009869	11/06/21 13:02	Traffic Stop	railroad st/ berlin st	Traffic stop for speeding on Berlin Street.	
21BA009868		Directed Patrol - Motor Vehicle	Washington St	Directed patrol on Washington Street	
21BA009867	11/06/21	Traffic Stop	railroad st/ berlin st	Traffic stop for speeding on Berlin Street.	

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
21BA009866	11/06/21 12:37	Directed Patrol - Motor Vehicle	11-16-2027 Berlin St	1 Council Packet page 72 Directed patrol on Berlin Street- Traffic Enforcement.
21BA009865	11/06/21 12:10	Assist - Public	Tilden House	citizen assist south main street
21BA009864	11/06/21 11:28	Attempt To Locate	S Main St	Agency assist
21BA009863	11/06/21 11:01	Arrest Warrant - In State	Fourth St	Arrest on warrant at Police Department.
21BA009862	11/06/21 10:04	VIN verification	Elmwood Ave	VIN verifications on Elmwood Ave
21BA009861	11/06/21 08:24	Suspicious Event	Park Street	Suspicious event reported on Park Street.
21BA009860	11/06/21 07:09	Domestic Disturbance	South Main St	domestic disturbance s main st
21BA009859	11/05/21 23:37	Suspicious Vehicle	Cow Pasture	Suspicious Vehicle on Maplewood Ave.
21BA009858	11/05/21 23:11	Traffic Stop	S Main	Traffic Stop on South Main Street for Speeding.
21BA009857	11/05/21 22:23	Traffic Stop	Washington St	Traffic Stop for no rear illumination at night on Washington Street.
21BA009856	11/05/21 22:16	Directed Patrol - Motor Vehicle	Washington St	Directed Patrol on Washington Street
21BA009855	11/06/21 06:08	911 Hangup	John St	911 hang up john st
21BA009854	11/05/21 21:41	Assist - Agency	S Barre Rd	Agency assist to BTPD on S Barre Rd
21BA009853	11/05/21 21:40	Noise	N Main	Motor Vehicle Complaint on North Main Street.
21BA009852	11/05/21 20:43	Assist - Public	Good Samaritan	Public assist on Seminary St
21BA009851	11/05/21 20:31	Assist - Other	Fisher Road	Public Assist on Berlin Street
21BA009850	11/05/21 20:19	Directed Patrol - Motor Vehicle	Maple Ave	directed motor vehicle patrol on Maple Ave
21BA009849	11/05/21 18:18	TRO/FRO Service	Park St	TRO service on Park St
21BA009848	11/05/21 18:17	Larceny - from a Person	Good Samaritan	Report of Larceny from a person on Seminary Street
21BA009847	11/05/21 18:15	Suspicious Person	N Main St	Mental Health issue on 4th St
21BA009846	11/05/21 17:00	Suspicious Vehicle	N Main St	Suspicious Vehicle on North Main Street.
21BA009845	11/05/21 16:51	Animal Problem	Brooklyn St ##2	Lost Cat on Brooklyn Street
21BA009844	11/05/21 16:27	Suspicious Person	Brook St	Suspicious Person on Brook Street
21BA009843	11/05/21 15:47	Suspicious Event	Army Navy Store	Suspicious Event on North Main Street
21BA009842	11/05/21 15:39	Fraud	Td Bank	Fraud reported on N Main Street.
21BA009841	11/05/21 14:02	Domestic Disturbance	Pearl St	Called for domestic disturbance on Pearl Street.
21BA009840	11/05/21 13:16	VIN verification	Woodland Dr	VIN verification on Woodland Dr.
21BA009839	11/05/21 13:10	Welfare Check	Cliff St	Welfare check request on Cliff Street.
21BA009838	11/05/21 13:09	Vandalism	Keith Ave	Report of vandalism to a vehicle on Keith Ave.
21BA009837	11/05/21 12:53	Disturbance	N Main St	Disturbance at Cumberland Farms.

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
21BA009836	11/05/21 12:39	Traffic Stop	11-16-2027 Merchant St	Council Packet page 73 Traffic stop for speeding on Merchant Street
21BA009835	11/05/21 12:25	Mental Health Issue	Jefferson St	Mental Health Issue On Jefferson Street
21BA009834	11/05/21 12:16	Traffic Stop	Merchant St	Traffic stop for speeding on Merchant Street
21BA009833	11/05/21 11:50	Directed Patrol - Motor Vehicle	Merchant St	Directed patrol- Traffic enforcement on Merchant Street.
21BA009832	11/05/21 11:34	Accident - Property damage only	N Main St	
21BA009831	11/05/21 11:32	Suspicious Person	N Main St	Report of trespassing on N Main Street.
21BA009830	11/05/21 11:02	Traffic Stop	Maple Ave	Traffic Stop on Maple Ave for No Registration
21BA009829	11/05/21 10:50	Directed Patrol - Other	Maple Ave	Directed patrol on Maple Ave
21BA009828	11/05/21 10:10	Suspicious Vehicle	merchant st/ wellington st	Suspicious activity reported on Wellington Ave.
21BA009827	11/05/21 09:41	Suspicious Person	S. Main Street	Welfare check on S. Main Street
21BA009826	11/05/21 09:05	Motor Vehicle Complaint	park st/ academy st	Motor Vehicle Complaint
21BA009825	11/05/21 08:42	Assist - Agency	N Main	
21BA009824	11/05/21 08:24	Larceny - from Building	Tilden House	Larceny from a building on Main Street
21BA009823	11/05/21 07:00	Directed Patrol - Motor Vehicle	Park Street	Directed patrol of Park St.
21BA009822	11/05/21 05:52	Directed Patrol - Motor Vehicle	Camp Street	Speed cart
21BA009821	11/05/21 01:14	Alarm - Security	Prospect St	An Officer responded to an alarm in the area of Prospect St and Merchant's Row
21BA009820	11/05/21 00:30	Disorderly Conduct	Quality Inn #236	Disorderly Conduct on S Main St
21BA009558	11/06/21 16:50	Assist - Public	Perrin St	Motor vehicle registration plate issue reported to the PD.
21BA009332	11/08/21 10:10	TRO/FRO Violation	Fourth St	Public Assist

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Council Packet Addendum

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



City of Barre, Vermont

"Granite Center of the World"

Steven E. Mackenzie, P.E. City Manager

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manager@barrecity.org

Manager's Report **Tuesday** 11/16/21

Councilors:

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

COVID UPDATE:

Status Quo. No change.

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

OPERATIONAL ITEMS:

Hiring-Recruitment-Retention: I arranged a Strategies Discussion on this issue with affected Department heads (HR, DPW, PD, BCS) and our Labor Attorney Scott Cameron, to try to address a number of vacancies in a stagnant, yet very competitive labor market. We identified a number of initiatives that need further evaluation which we will pursue.

WWTF Biosolids Project: A progress meeting was held last week with the contractor, Penta, Inc. This project appears to be on, if not ahead, of schedule. Contingent upon manufacturer startup availability and scheduling, the "flare" and related components of the project will be installed on schedule in early December. Delivery of the digester cover components is anticipated by early December. The cover assembly will take about month, and be ready for insertion into the

digester in January, ahead of schedule. However, sealing and final installation of the cover is temperature dependent which will likely wait until spring, but still ahead of the contract completion date.

Police Chief Search Update: The Managers Advisory Committee had its 2nd meeting last week, and we identified a short-list of four (4) applicants (from twelve) for initial interviews. The Committee will meet this week to determine interview format, schedule, and related mechanics. I anticipate at this time the initial interviews will occur the week following Thanksgiving.

DPW Campus Search Process: A working progress meeting was held last week with Banwell Architects. As I believe has been previously reported, up to three (3) potential external sites have been identified. One is City owned land, one is in the Option negotiation phase, and one is onhold awaiting the confirmation of a pending sale to see whether all or a portion of the site may become available for consideration by the City. In the meantime, the programing of the primary facility and out-building is nearing completion, which will lead to site programming which will allow initiation/completion of the sites evaluation process. We continue to coordinate with the CVSWMD and remain open to integration of their proposed HHW facility on a city Owned site.

Tree Guards The evaluation of tree guard options has been completed, and the decision has been made to purchase tree guards fabricated by a local manufacturer, Bauer Fabrication, Inc. of Waterbury, VT. We are awaiting a firm price quote, but initial indications are that the purchase cost will be comfortably within the \$20,000 allowance presented in the FY21 Fund Balance "Wish List" for Council consideration.

EVENTS & REMINDERS:

Barre City Curbside Yard Waste Pick-up. DPW Director Bill Ahearn advises that due to staff shortages last week, the curbside pick-up event did not occur as planned for November 8th thru the 10th. He has rescheduled this event for pick-ups this Thursday and Friday, Nov 18th and 19th. He plans pick-ups for Wards I and II on Thursday, and Wards II and III on Friday. A reminder that:

Materials MUST be at curb on the designated day All leaves and debris (clippings, plants) MUST BE BAGGED - NO TRASH

Woody Debris (branches) no bigger than five inches in diameter and no longer than six feet.

Winter Parking Ban. The annual Winter Overnight Street Parking Ban (1:00 a.m. to 6:00 a.m.) will go into effect on at 1:00 am on Monday, November 15th (Note: <u>Sunday night</u>, Nov 14th).

College Basketball at the Aud: Jim McWilliam, Civic Center Marketing Agent, working with Jeff Bergeron and Stephanie Quaranta, have been successful in organizing another *Granite City Shoot-out* that brings college basketball to the City of Barre. Men's and women's basketball teams from Castleton, Johnson, Lyndon, Norwich, and VTC are scheduled to play in afternoon and evening games on Friday, November 19th and Saturday, November 20th. This a wonderful opportunity for Barre area youth teams to watch some exciting college level basketball right here in Barre City. (see attached flyer)

MISCELLANEOUS

(Lawn) Sign Violations in City Rights-of-Way: In the event Councilors have not noticed the Web-Site Scroll, we have provided public notice as to the more common violation of the City Sign Ordinance, and how one may retrieve signs that have been removed by City Staff. (A copy of the Scroll Notice is attached to this report) We have also reached out to the Barre Partnership and BYSA to remind them of this Ordinance, both of whom have acknowledged and will proceed accordingly in the future.

Cannabis News Article: Councilors Stockwell and Reil suggest that a recent VPR news article would be good background information for the Council to have before the marijuana discussion They requested that it be distributed to Council. I include the link here, as well as a copy of the article attached to this report.

https://www.vpr.org/vpr-news/2021-10-27/a-year-ahead-of-legal-sales-vt-cannabis-regulators-want-industry-to-be-small-scale-equitable

Merchant Meeting Minutes: I have attached the Minutes of the November 11th Barre Partnership Merchants Meeting Minutes, which has a number of updates and Holiday event notices/reminders.

The Barre Partnership MerChant's Meeting Minutes

November 11, 2021

Attendance: Tracie Lewis - Executive Director of The Barre Partnership, Kay Santamore - The World, Ruth Weeks, Mary Jane Magnan - Richard J. wobby Jewelers, Shannon Alexander - Board Member of The Barre Partnership, Lindsay Lozier - Community National Bank, Clementine Craige & Jacqueline Jancaitis - The Rehab Gym, Rebecca Smedy - Brave, LLC, Agatha and Paul Kessler - Friends of the Public Library, Tim Boltin - Delicate Decadence, Cody Morrison - Barre Area Development

Start Time: 6:00 pm via Zoom

Topics Discussed:

• The Barre Partnership Annual Meeting

Reminder that The Barre Partnership's Annual Meeting is Wednesday, November 17th at 6 pm at The Quarry (upstairs). Tracie invited business merchants to come and learn about what The Partnership's plans for 2022 are. We hope to see you there!

 Small Business Saturday, horse drawn carriage rides, parade & tree lighting - Nov. 27th

Small Business Saturday is November 27th. Tracie received promotional items from American Express Small Business Saturday – canvas bags, masks, posters, handouts (also - still have items from previous years as well). Feel free to reach out to grab items (while supplies last).

The Barre Partnership will have horse drawn carriage rides on Saturday, Nov. 27th from 11a-2p. Route is from Depot St, down Main St to City Hall and back around on Merchants Row.

Holiday Parade and Tree Lighting at 5:15 pm on Nov. 27th. We invite businesses and community members to decorate vehicles, floats or dress up for the holiday parade! Please contact Tracie to let her know you will be participating. Santa will light the gazebo in City Hall Park following the parade. We have a new feature this year for the gazebo – Santa and sleigh with reindeer. This feature was donated by Richard J. Wobby Jewelers and painted by Melody Harvey. It will be a great addition – check it out throughout the holidays!

Find the elves contest - barry & mary elves

We are doing this a little different this year. Instead of \$35 a business, it will be \$25 a business, but businesses will hand out a small item to children that

find the elves. (Kind of like the Easter Scrambled Word Promotion earlier this year). If you are interested in having Barry & Mary Elves, let Tracie know!

• Cider Monday - Nov. 29th

Cider Monday – November 29th – if you plan to participate by having Cider and/or donuts in your business, please let Tracie know to help promote.

• Merry Barre Holiday weekend & santa in downtown

Merry Barre Holiday Weekend – December 4th – Santa will be at Richard J. Wobby Jewelers, and they will have Step In Time Dancers as well that day. If you have an event for Open House Weekend and the holiday season you would like TBP to promote, please let Tracie know as she wants to do a full calendar of events to put out to the public. Please remember we only want one Santa in the downtown at a time, let Tracie know if Santa will be at your business this Merry Barre Season!

Light up the library

You may have seen Buddy the Elf (Agatha Kessler) around handing out flyers for Light up The Library, put on by the Friends of the Aldrich Library. Agatha, and her father Paul are bringing this event to Barre to fill the library with lighted Christmas Trees and/or decorations. The theme is "Together Again" to highlight business products around the theme of doing things together. Attached are flyers for your information. The hopes is to bring people into Barre to see the library lit up, promote local businesses. There will also be raffle tickets sold, and winners will receive the gifted tree and all decorations, giving more advertising for your business. If you have any questions at all, or would like to sponsor a tree, contact <a href="majorage-agatha agatha agat

• Ugly sweater Friday - Dec. 17th

Ugly Sweater Friday – December $17^{\rm th}$ – as usual, Shannon and Tracie will be around to take pictures of all the ugly! Let Tracie know if your business is participating.

The barre partnership 2022 barre CALENDAR

The 2022 Barre Calendar has been ordered and will be on sale starting Wednesday, November 17th at our Annual Meeting for \$20/each. They look absolutely amazing. We are very excited about them. The Barre Partnership will be selling over the holiday season. If businesses want some at their store to help sell, let Tracie know!

• Other discussion

Tim Boltin of Delicate Decadence had an idea for the holidays. Businesses could donate \$10 gift cards to each other, and when customers spend a certain amount of money in participating businesses, customers would be able to grab a \$10 gift card to a different business. (Example, if a customer spends \$50 at Delicate Decadence, the customer can reach into a box for a \$10 gift card to The Meltdown). Delicate Decadence, The Meltdown and Posh are willing to do

this. If your business would like to participate as well, please contact Tracie.

Meeting adjourned 6:49 pm

TOGETHER AGAIN

Decorate your tree or other donated item in the theme of "Together Again." What will you do now that it is a little safer to be together again? Would you like to get together with friends and family and go fishing, to the movies, out for dinner, to the hardware store, to a baby shower, gardening, play soccer, etc.

This is a great opportunity to feature the products, services and values of your business or organization!





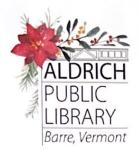




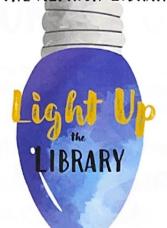








FRIENDS OF THE ALDRICH LIBRARY PRESENTS



PLEASE JOIN US IN LIGHTING UP THE LIBRARY WITH DECORATED DONATIONS THIS HOLIDAY SEASON!

The Aldrich Library will be decorated with donated trees and other items, providing a cheerful and bright place for community members to enjoy the holiday seaon. Light up the Library is an opportunity for you to not only help support the Aldrich Library but decorate your donation in a way that advertises your business. This year's Light up the Library theme is:

"TOGETHER AGAIN!"

HOW IT WORKS:

From November 20 -24th, donors will set-up their donation at the Library between the hours of 11:00 – 6:00 (morning and evening hours available by request). The trees and other donated items will be on display from November 26 – December 18th. During this time, visitors to the library may buy raffle tickets and place them in canisters located in front of the displayed item for a chance to win it. Winners will be selected on December 20th.

COVID safety permitting, we plan to host kickoff and closing events. More information to follow. All proceeds from Light up the Library will go directly to the Aldrich Public Library.





DONOR FORM

Please return this form to the Aldrich Library (envelope enclosed) or email information to Agatha Kessler (agathakessler@gmail.com)

November 19th deadline

Business	The Borre Partnership
Address	P.O. Box 1032 (135 N. Main St)
City/State/Z	Borre, VT 05641
Contact Pers	on Tracie Lewis
Email & Pho	ne director@thebarrepartnership.com/802-793-0204
Theme of donation	Exam Barrain Businesses
We would lil	ke to donate a decorated:
	Floor Tree (please select either real or artificial)
\boxtimes	Tabletop Tree (please select either real or artificial)
	Other item (please describe, example: centerpiece, wreath, etc.)

- Signage and raffle ticket depositories will be installed by your tree. Please
 email business logos if available to: <u>agathakessler@gmail.com</u>, or leave a
 business card with your donation.
- Trees and other donated items will be raffled on December 20, 2021.
- Live trees will be watered and maintained by the Friends of the Aldrich Library while on display.
- All proceeds from the raffle of your donation will go to the Aldrich Library.

We will follow up with detailed information about installation.

Thank you for your support to the library and community!



Addressing Illegally Placed Signs from City Rights of Way and Public Property

With continuing illegally placed private signs in the City Right of Ways (ROW)s, the City will be exercising a "Remove and Store Signs" protocol on our major thoroughfares to improve our Cityscape. The goal is to address compliance in important areas of the City in a prompt and efficient way. Individuals that find signs missing (from illegal placement in ROW or on City property) can pick them up from the City's DPW Garage at 6 Burnham Street on the Burnham St. side of





A year ahead of legal sales, Vt. cannabis regulators want industry to be small-scale, equitable

Vermont Public Radio | By Mitch Wertlieb, Bob Kinzel, Matthew F. Smith Published October 27, 2021 at 6:00 AM EDT

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Steve Helber Associated Press

Vermont is laying the regulatory groundwork for a legal marijuana marketplace to open for retail sales in about a year. The state's Cannabis Control Board is deciding just how much of the crop a single cultivator should be allowed to grow (like the Virginia operation pictured), but Vermont regulators stress they're focusing on smaller growers.

In about one year — by October 2022 — Vermont's retail cannabis market is scheduled to go into place, and the state's Cannabis Control Board has already made some key decisions that will shape Vermont's legal marijuana marketplace.

VPR's Mitch Wertlieb spoke with senior political correspondent, Bob Kinzel. Their conversation has been edited and condensed for clarity.

Mitch Wertlieb: In one of their earliest and most important decisions, the board has decided to prioritize small marijuana growers, and why are they doing this in particular?

Bob Kinzel: Mitch, they're really doing this at the direction of the Legislature, and I think it might be one of the most important decisions that they've made, because it has a rippling effect on many aspects of this issue.

So, let's start with, what's a small grower. The board defines this as an indoor operation that's no larger than 1,000 square feet.

Well, how big is that? Imagine the size of a typical basketball court, and then cut it in half. You with me?

I'm with you so far. From half court, we've got that much room.

OK, now again, cut that half court in half and you've got a quarter of a basketball court. That's roughly 1,000 square feet. Board chair James Pepper told me that his initial goal is to fill the state's demand for retail cannabis — which he estimates to be roughly 450,000 square feet — by only using the smaller growers.

"Our goal is to open up the smaller license types first, and see how much of that 450,000 square feet we can fulfill using small cultivators," Pepper said. "And if we need larger canopy sizes, because we're not approaching that number, then we'll open up those larger tiers."

Another way the board is favoring small, Vermont-sized businesses is to allow various companies to hold only one license in each of the various categories.

So this means that a single company could only have one growing permit. Initially, that's quite small. This means a single company could only own one retail business; no franchises in Vermont.

And this means a single company could only receive one wholesale product license. So initially, the board has made it very clear that it wants the state's cannabis industry to be made up of smaller, Vermont-sized businesses.

Bob, we know that Vermont already has a pretty big number of cannabis growers in the state's so-called "underground" market. What role could they play in the development of a legal retail marketplace?

Mitch, this is one of the most fascinating aspects of this issue for me. It's estimated that 25% of the state's adult population uses cannabis at least once a month. So, you might think the cannabis board would want to put these growers out of business.

But that's not the case. Pepper is actually embracing their cultivating skills and trying to bring them into the new legal market.

"They're growing for the legacy market, or the 'illicit' market, but they are some of the best," Pepper says. "And if we give them a welcoming regulatory environment, to bring them out of the shadows and provide some of that consumer protection, safety standards, I think we absolutely will be kind of a leader, in Vermont, and in the country."

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James Pepper, Cannabis Control Board chair

To gauge how many of these existing underground growers might be interested in becoming part of the new legal market, the board plans to issue what they call provisional growing licenses in the coming months, rather than wait until next summer.

The other big thing about this is that backers of the legalized retail approach are really hoping to raise a pretty fair amount of money by taxing these marijuana products.

How is that going to work? Is some of the money going to be targeted at certain programs?

At the outset, there's going to be a 14% state excise tax on all [cannabis] products, and then on top of that, they're going to impose the 6% state sales tax. So, it's going to start off with a state tax of 20%.

In addition, local towns that have a retail [cannabis] store would be able to have a 1% or 2% local option tax. So, you're looking probably at something in the 22% range.

You might wonder, how does that compare to other states? It's really in the middle. For instance, the state of Washington has a 37% tax rate. California has a 15% tax rate.

I had a chance to ask Pepper if he thought Vermont's 22% tax rate might encourage some people to keep buying their cannabis from the underground market. He said no, because he thinks out-of-state tourists will initially be a large part of Vermont's new retail marketplace.

"And those are folks that really want to know what they're purchasing, want to know the cannabinoid profile, they want to know that a product has been tested," Pepper said. "And they want to purchase it from a store. They're willing to pay a little bit of a premium to come to Vermont, just like they do with our craft beer and our craft maple syrup and cheese, and pay a little bit extra for a specialty product."

The board expects to raise between \$45 and \$50 million a year in cannabis tax revenue.

Now, all of the 6% state sales tax is dedicated to after-school programs, this could be about \$10 million. And 30% of the excise tax will be used to pay for a variety of youth education and prevention programs, and that could total another \$10 million.

In addition to emphasizing and supporting smaller growers here in Vermont, Act 164 — that's the law that created the retail marketplace — it also contains some really strong social equity provisions. Why was that done, and how is that going to work?

This was a top priority for lawmakers when they passed the retail cannabis law.

The board has defined the eligibility for this group to be either one, people of color, and/or, people who have "been disadvantaged by the criminalization of cannabis."

House Judiciary Chair Rep. Maxine Grad says studies clearly show that people of color are much more likely to be stopped for traffic infractions in this state, and were much more likely to be arrested for the possession of cannabis, when it was illegal in Vermont.

"Well, it's important to try to repair and mitigate the harm that the war on cannabis has caused to communities of color," Grad said.

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Maxine Grad, Vermont House Judiciary Chair

To also assist these applicants, the board will waive licensing fees and make special loans available to make it easier to start a cannabis business.

Kyle Harris is a member of the [Cannabis Control] Board. He says it's critically important for this group of applicants to have access to sizeable loans and grants,

"A reduction of a \$5,000 fee or a \$10,000 fee, may make break some folks, but it's still going to take a lot of business acumen, and the right resources and the right support system, to be successful, just like in any market," Harris said.

Mitch, this is another reason why the board is going to issue provisional licenses, so that applicants can line up their financing just as soon as possible.

It seems like the Cannabis Control Board really has a lot to do if they're going to meet this goal of having retail stores for marijuana open up and operating in just about a year from now. Do you think they'll be able to make the timeframe?

Mitch, I think the answer is yes, no, and maybe. Does that cover everything?

If lawmakers study the decisions made by the board and then give them their approval, then the answer is yes.

But if lawmakers decide that they want to thoroughly review the key decisions made by the board, perhaps change and debate some of these policies, then the answer is most likely no.

And in the event that lawmakers don't put this issue on a front burner at the start of the session, but then it's kind of kick-it-into-high-gear around Town Meeting Day, then the answer is going to be "maybe."

0:01 am Warrant/Invoice Report # 22-21 By check number for check acct 01(GENERAL FUND) and check dates 11/17/21 thru 11/17/21

Vendor							
PO	Invoice	Invoice	Account	Account	PO	Invoice	
Number	Number	Description	Number	Description	Amount	Amount	Check
01088 A	FSCME COUNCIL	93					
PR01:25	6 PR-11/17/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	162.01	E138
01150 A	IRGAS USA LLC						
		cutting wheels	001-8050-350.1061	SUPPLIES - GARAGE	0.00	197.70	
	9984097658	Cyl. lease renewal	003-8300-320.0740	EQUIPMENT MAINT	0.00	204.88	143160
					0.00	402.58	
					0.00	402.30	
01165 A	LL TEMP HVAC/R	1					
	7217	Repair frig	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	239.00	143161
		-					
01136 A	LLEGIANCE TRUC	'KS					
	X40100904901	DEF55G,Fleetrite	001-8050-350.1061	SUPPLIES - GARAGE	0.00	181.97	143162
01215 A	LLEGIANCE TRUC	KS JERICHO					
	M122000004	Fryeburgplow	001-8050-320.0742	SNOW EQUIP MAINT	0.00	3,000.00	143163
01007 A	LLIANCE MECHAN						
	052599	furnace repair	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	4,949.46	143164
01016							
01216 A	LVAREZ NATHANI		001-4005-405.4005	GENERAL TAXES	0.00	698.73	142165
	017501560000	property tax overpymnt	001-4005-405.4005	GENERAL TAXES	0.00	090.73	143103
01060 A	MAZON CAPITAL	SERVICES					
		1500VA UPS battery backup	001-8020-440.1240	COMPUTER EQUIP/SOFTWARE	0.00	28.99	143166
		1500VA UPS battery backup		BLDG & GROUNDS MAINT	0.00	118.99	143166
	1YP3GM3DDLMM	1500VA UPS battery backup	002-8220-350.1051	COMPUTER SUPPLIES	0.00	329.98	143166
	CM1DLQ9HTY4J	credit 1XDYXDJPHVFJ	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	-24.99	143166
	CM1P3H9N1Y63	Credit 1XDYXDJPHVFJ	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	-24.99	143166
	CM1PDG14H3CC	Credit 1XDYXDJPHVFJ	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	-31.94	143166
	CM1QPJGC319H	Credit 1XDYXDJPHVFJ	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	-19.01	143166
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01110 A	PPRAISAL RESOU		001 5000 440 1041	CONTRACT SERVICES	0.00	140.00	142168
	VTBC-092021	Update Proval CAMA	001-5020-440.1241	CONTRACT SERVICES	0.00	140.00	143167
23018 A	UBUCHON HARDWA	PR					
25010 11	492819	Rolle, tape, brush, paint	001-8050-320.0742	SNOW EQUIP MAINT	0.00	259.87	143168
	492872	Glue	001-7015-470.1270	MACHINE/EQUIP OUTLAY	0.00		143168
					0.00	272.27	
01209 A	VENU INSIGHTS	& ANALYTICS					
	INVB-030497	9/1-9/30 image to film	001-5070-220.0417	RECORDING OF RECORDS	0.00	31.60	143217
02047 B	ARRE ELECTRIC	& LIGHTING SUPPLY I					
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02199 RESIDITAC LUMBICNITE NORTHELST EINI1-702314 Marine antifresse 001-8058-330.0837 VEHICLE CHEME/CII. 0.00 473.39 143170 03276 CARROLL CONCERTE 385344 9 CT 4000 psi concrete 002-8000-330.0752 SUPPLIES - SN 0.00 1.01.80 143171 400785 Concrete 002-8000-330.0752 SUPPLIES - SN 0.00 309.52 1433773 0.00 1,934.50 0.00 1,934.50 0.00 1,934.50 0.00 1,934.50 0.00 1,934.50 0.00 1,934.50 0.00 1,934.50 0.00 235.00 143219 0.00 235.00 143219 0.00 235.00 143219 0.00 235.00 143219 0.00 20.802.13 0.00 20.8	PO	Invoice	Invoice	Account	Account	PO	Invoice
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106569 Repair call 003-8330-320.0727 BLDG & GROUNDS MAINT 0.00 137.00 143172 106570 Boiler repair 003-8330-320.0727 BLDG & GROUNDS MAINT 0.00 274.00 143172							
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03240 CRUGER ERIC 11122021 mileage 001-9130-370.1384 SOV COVID VACCINATION PAY 0.00 2.13 143221 04071 DEAD RIVER CO 49422 Heating Oil 003-8330-330.0825 FUEL OIL 0.00 1,592.38 143173 03995 DEMOLFE ENGINEERING ASSOCIATES INC 21068321273 BOR roof repair 001-7030-320.0727 BLDG/GROUNDS MAINT 0.00 2.250.00 143174 05093 EARLY JANET M - LIFE ESTATE 012501220B16 Property tax overpymnt 01-4005-405.4005 GENERAL TAXES 0.00 268.38 143175 05069 EDWARD JONES PR01:256 PR-11/17/21 Payroll Transfer 001-2000-240.0006 ANNUITY PAYABLE 0.00 67.00 175.00 143126 05059 ENDYNE INC 39142 E coli, surfactants 03-8330-320.0749 WASTEWATER SAMPLING/TESTI 0.00 175.00 143176 391468 annual wastewater testing 003-8330-320.0749 WASTEWATER SAMPLING/TESTI 0.00 230.00 143176			_				
03240 CRUGER ERIC 11122021 mileage 001-9130-370.1384 SOV COVID VACCINATION PAY 0.00 2.13 143221 04071 DEAD RIVER CO 49422 Heating Oil 03-8330-330.0825 FUEL OIL 0.00 1,592.38 143173 03995 DEWOLFE ENGINEERING ASSOCIATES INC 21068321273 BOR roof repair 001-7030-320.0727 BLDG/GROUNDS MAINT 0.00 2,250.00 143174 05093 EARLY JANET M - LIFE ESTATE 012501220B16 Property tax overpymnt 001-4005-405.4005 GENERAL TAXES 0.00 268.38 143175 05069 EDWARD JONES PRO1:256 PR-11/17/21 Payroll Transfer 01-2000-240.0006 ANNUITY PAYABLE 0.00 67.00 143222 05059 ENDYNE INC 391142 E coli, surfactants 03-8330-320.0749 WASTEWATER SAMPLING/TESTI 0.00 175.00 143176 391468 annual wastewater testing 003-8330-320.0749 WASTEWATER SAMPLING/TESTI 0.00 230.00 143176 391476 Weekly testing 003-8330-320.0749 WASTEWATER SAMPLING/TESTI 0.00 310.00 143176		106570	Boiler repair	003-8330-320.0727			
11122021 mileage 001-9130-370.1384 SOV COVID VACCINATION PAY 0.00 2.13 143221 04071 DEAD RIVER CO 49422 Heating Oil 003-8330-330.0825 FUEL OIL 0.00 1,592.38 143173 03995 DEWOLFE ENGINEERING ASSOCIATES INC 21068321273 BOR roof repair 001-7030-320.0727 BLDG/GROUNDS MAINT 0.00 2,250.00 143174 05093 EARLY JANET M - LIFE ESTATE 012501220B16 Property tax overpymnt 001-4005-405.4005 GENERAL TAXES 0.00 268.38 143175 05069 EDWARD JONES PR01:256 PR-11/17/21 Payroll Transfer 001-2000-240.0006 ANNUITY PAYABLE 0.00 67.00 143222 05059 ENDYNE INC 391142 E coli, surfactants 003-8330-320.0749 WASTEWATER SAMPLING/TESTI 0.00 175.00 143176 391468 annual wastewater testing 003-8330-320.0749 WASTEWATER SAMPLING/TESTI 0.00 230.00 143176 391476 Weekly testing 003-8330-320.0749 WASTEWATER SAMPLING/TESTI 0.00 310.00 143176							
11122021 mileage 001-9130-370.1384 SOV COVID VACCINATION PAY 0.00 2.13 143221 04071 DEAD RIVER CO 49422 Heating Oil 003-8330-330.0825 FUEL OIL 0.00 1,592.38 143173 03995 DEWOLFE ENGINEERING ASSOCIATES INC 21068321273 BOR roof repair 001-7030-320.0727 BLDG/GROUNDS MAINT 0.00 2,250.00 143174 05093 EARLY JANET M - LIFE ESTATE 012501220B16 Property tax overpymnt 001-4005-405.4005 GENERAL TAXES 0.00 268.38 143175 05069 EDWARD JONES PR01:256 PR-11/17/21 Payroll Transfer 001-2000-240.0006 ANNUITY PAYABLE 0.00 67.00 143222 05059 ENDYNE INC 391142 E coli, surfactants 003-8330-320.0749 WASTEWATER SAMPLING/TESTI 0.00 175.00 143176 391468 annual wastewater testing 003-8330-320.0749 WASTEWATER SAMPLING/TESTI 0.00 230.00 143176 391476 Weekly testing 003-8330-320.0749 WASTEWATER SAMPLING/TESTI 0.00 310.00 143176							
04071 DEAD RIVER CO 49422 Heating Oil 003-8330-330.0825 FUEL OIL 0.00 1,592.38 143173 03995 DEWOLFE ENGINEERING ASSOCIATES INC 21068321273 BOR roof repair 001-7030-320.0727 BLDG/GROUNDS MAINT 0.00 2,250.00 143174 05093 EARLY JANET M - LIFE ESTATE 012501220B16 Property tax overpymnt 001-4005-405.4005 GENERAL TAXES 0.00 268.38 143175 05069 EDWARD JONES PR01:256 PR-11/17/21 Payroll Transfer 001-2000-240.0006 ANNUITY PAYABLE 0.00 67.00 143222 05059 ENDYNE INC 391142 E coli, surfactants 003-8330-320.0749 WASTEWATER SAMPLING/TESTI 0.00 175.00 143176 391468 annual wastewater testing 003-8330-320.0749 WASTEWATER SAMPLING/TESTI 0.00 230.00 143176 391476 Weekly testing 003-8330-320.0749 WASTEWATER SAMPLING/TESTI 0.00 310.00 143176	03240 C	RUGER ERIC					
### 49422 Heating Oil 003-8330-330.0825 FUEL OIL 0.00 1,592.38 143173 03995 DEWOLFE ENGINEERING ASSOCIATES INC 21068321273 BOR roof repair 001-7030-320.0727 BLDG/GROUNDS MAINT 0.00 2,250.00 143174 05093 EARLY JANET M - LIFE ESTATE 012501220B16 Property tax overpymnt 001-4005-405.4005 GENERAL TAXES 0.00 268.38 143175 05069 EDWARD JONES PR01:256 PR-11/17/21 Payroll Transfer 001-2000-240.0006 ANNUITY PAYABLE 0.00 67.00 143222 05059 ENDYNE INC 391142 E coli, surfactants 003-8330-320.0749 WASTEWATER SAMPLING/TESTI 0.00 230.00 143176 391468 annual wastewater testing 003-8330-320.0749 WASTEWATER SAMPLING/TESTI 0.00 230.00 143176 391476 Weekly testing 003-8330-320.0749 WASTEWATER SAMPLING/TESTI 0.00 310.00 143176		11122021	mileage	001-9130-370.1384	SOV COVID VACCINATION PAY	0.00	2.13 14322
### 49422 Heating Oil 003-8330-330.0825 FUEL OIL 0.00 1,592.38 143173 03995 DEWOLFE ENGINEERING ASSOCIATES INC 21068321273 BOR roof repair 001-7030-320.0727 BLDG/GROUNDS MAINT 0.00 2,250.00 143174 05093 EARLY JANET M - LIFE ESTATE 012501220B16 Property tax overpymnt 001-4005-405.4005 GENERAL TAXES 0.00 268.38 143175 05069 EDWARD JONES PR01:256 PR-11/17/21 Payroll Transfer 001-2000-240.0006 ANNUITY PAYABLE 0.00 67.00 143222 05059 ENDYNE INC 391142 E coli, surfactants 003-8330-320.0749 WASTEWATER SAMPLING/TESTI 0.00 230.00 143176 391468 annual wastewater testing 003-8330-320.0749 WASTEWATER SAMPLING/TESTI 0.00 230.00 143176 391476 Weekly testing 003-8330-320.0749 WASTEWATER SAMPLING/TESTI 0.00 310.00 143176	04071 D	באה פדוודם מ					
03995 DEWOLFE ENGINEERING ASSOCIATES INC 21068321273 BOR roof repair 001-7030-320.0727 BLDG/GROUNDS MAINT 0.00 2,250.00 143174 05093 EARLY JANET M - LIFE ESTATE 012501220B16 Property tax overpymnt 001-4005-405.4005 GENERAL TAXES 0.00 268.38 143175 05069 EDWARD JONES PR01:256 PR-11/17/21 Payroll Transfer 001-2000-240.0006 ANNUITY PAYABLE 0.00 67.00 143222 05059 ENDYNE INC 391142 E coli, surfactants 003-8330-320.0749 WASTEWATER SAMPLING/TESTI 0.00 175.00 143176 391468 annual wastewater testing 003-8330-320.0749 WASTEWATER SAMPLING/TESTI 0.00 230.00 143176 391476 Weekly testing 003-8330-320.0749 WASTEWATER SAMPLING/TESTI 0.00 310.00 143176	04071 D		Heating Oil	003-8330-330.0825	FUEL OIL	0.00	1,592.38 14317
21068321273 BOR roof repair 001-7030-320.0727 BLDG/GROUNDS MAINT 0.00 2,250.00 143174 05093 EARLY JANET M - LIFE ESTATE			-				
05093 EARLY JANET M - LIFE ESTATE 012501220B16 Property tax overpymnt 001-4005-405.4005 GENERAL TAXES 0.00 268.38 143175 05069 EDWARD JONES PR01:256 PR-11/17/21 Payroll Transfer 001-2000-240.0006 ANNUITY PAYABLE 0.00 67.00 143222 05059 ENDYNE INC 391142 E coli, surfactants 003-8330-320.0749 WASTEWATER SAMPLING/TESTI 0.00 175.00 143176 391468 annual wastewater testing 003-8330-320.0749 WASTEWATER SAMPLING/TESTI 0.00 230.00 143176 391476 Weekly testing 003-8330-320.0749 WASTEWATER SAMPLING/TESTI 0.00 310.00 143176	03995 D	EWOLFE ENGINEE	ERING ASSOCIATES INC				
012501220B16 Property tax overpymnt 001-4005-405.4005 GENERAL TAXES 0.00 268.38 143175 05069 EDWARD JONES PR01:256 PR-11/17/21 Payroll Transfer 001-2000-240.0006 ANNUITY PAYABLE 0.00 67.00 143222 05059 ENDYNE INC 391142 E coli, surfactants 003-8330-320.0749 WASTEWATER SAMPLING/TESTI 0.00 175.00 143176 391468 annual wastewater testing 003-8330-320.0749 WASTEWATER SAMPLING/TESTI 0.00 230.00 143176 391476 Weekly testing 003-8330-320.0749 WASTEWATER SAMPLING/TESTI 0.00 310.00 143176		21068321273	BOR roof repair	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	2,250.00 14317
012501220B16 Property tax overpymnt 001-4005-405.4005 GENERAL TAXES 0.00 268.38 143175 05069 EDWARD JONES PR01:256 PR-11/17/21 Payroll Transfer 001-2000-240.0006 ANNUITY PAYABLE 0.00 67.00 143222 05059 ENDYNE INC 391142 E coli, surfactants 003-8330-320.0749 WASTEWATER SAMPLING/TESTI 0.00 175.00 143176 391468 annual wastewater testing 003-8330-320.0749 WASTEWATER SAMPLING/TESTI 0.00 230.00 143176 391476 Weekly testing 003-8330-320.0749 WASTEWATER SAMPLING/TESTI 0.00 310.00 143176	05093 E	ARIY TANET M -	- LIFE ESTATE				
PR01:256 PR-11/17/21 Payroll Transfer 001-2000-240.0006 ANNUITY PAYABLE 0.00 67.00 143222 05059 ENDYNE INC 391142 E coli, surfactants 003-8330-320.0749 WASTEWATER SAMPLING/TESTI 0.00 175.00 143176 391468 annual wastewater testing 003-8330-320.0749 WASTEWATER SAMPLING/TESTI 0.00 230.00 143176 391476 Weekly testing 003-8330-320.0749 WASTEWATER SAMPLING/TESTI 0.00 310.00 143176				001-4005-405.4005	GENERAL TAXES	0.00	268.38 14317
PR01:256 PR-11/17/21 Payroll Transfer 001-2000-240.0006 ANNUITY PAYABLE 0.00 67.00 143222 05059 ENDYNE INC 391142 E coli, surfactants 003-8330-320.0749 WASTEWATER SAMPLING/TESTI 0.00 175.00 143176 391468 annual wastewater testing 003-8330-320.0749 WASTEWATER SAMPLING/TESTI 0.00 230.00 143176 391476 Weekly testing 003-8330-320.0749 WASTEWATER SAMPLING/TESTI 0.00 310.00 143176							
05059 ENDYNE INC 391142							
391142 E coli, surfactants 003-8330-320.0749 WASTEWATER SAMPLING/TESTI 0.00 175.00 143176 391468 annual wastewater testing 003-8330-320.0749 WASTEWATER SAMPLING/TESTI 0.00 230.00 143176 391476 Weekly testing 003-8330-320.0749 WASTEWATER SAMPLING/TESTI 0.00 310.00 143176	PR01:25	6 PR-11/17/21	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	67.00 14322
391142 E coli, surfactants 003-8330-320.0749 WASTEWATER SAMPLING/TESTI 0.00 175.00 143176 391468 annual wastewater testing 003-8330-320.0749 WASTEWATER SAMPLING/TESTI 0.00 230.00 143176 391476 Weekly testing 003-8330-320.0749 WASTEWATER SAMPLING/TESTI 0.00 310.00 143176	05059 E	NDYNE INC					
391476 Weekly testing 003-8330-320.0749 WASTEWATER SAMPLING/TESTI 0.00 310.00 143176			E coli, surfactants	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	175.00 14317
		391468	annual wastewater testing	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	230.00 14317
391560 Colif package 002-8220-320.0749 WATER SAMPLING/TESTING 0.00 100.00 143176		391476	Weekly testing	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	310.00 14317
		391560	Colif package	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	100.00 14317

By check number for check acct 01(GENERAL FUND) and check dates 11/17/21 thru 11/17/21

Vendor							
PO	Invoice	Invoice	Account	Account	PO	Invoice	
Number	Number	Description	Number	Description	Amount	Amount	
					0.00	815.00	
05030 ES	SMI OF NEW YOR	K LLC					
	410157	10/24-10/31 Biosolids	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	7,671.57	143177
05056 76							
J5056 ES	SSEX EQUIPMENT 200101940001		003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	240.00	143178
05007 EV	VERETT J PRESC						
	5877959	Tie bolt, hvy hex nut	002-8200-320.0750	MAIN LINE MAINT	0.00	119.28	
	5914371	#2 Insetters	002-8200-320.0750	MAIN LINE MAINT	0.00	7,511.34	
	5922829	12W hyd top ext, 18w hyd		HYDRANTS MAINT	0.00	632.00	
	5929633	Hyd break b&n set	002-8200-320.0752	HYDRANTS MAINT	0.00	328.74	
	5945548	5W Hyd OIl	002-8200-320.0750	MAIN LINE MAINT	0.00	2,513.61	
	5948962	6 Di blind FLg 6 full fa	003-8300-320.0737	EJECTOR STATION N MAIN ST	0.00	125.09	14317
					0.00	11,230.06	
)6070 F1	IRST NATIONAL	RANK OMAHA					
00,0 11	11032021	Conference poilice academ	001-5070-230.0511	CREDIT CARD EXPENSES	0.00	-50.00	14322
	11032021	Conference poilice academ		VEHICLE FUEL	0.00	92.54	
	11032021	Conference poilice academ		CREDIT CARD EXPENSES	0.00	-25.00	
	11032021	Conference poilice academ		OFFICE SUPPLIES/EQUIPMENT	0.00	28.69	
	11032021	Conference poilice academ		TRAVEL & MEALS	0.00	875.28	
	11032021	Conference poilice academ		CREDIT CARD EXPENSES	0.00		
		_				11.81	
	11032021	Conference poilice academ		TRAVEL & MEALS	0.00	104.57	
	11032021 11032021	Conference poilice academ Conference poilice academ		TRAINING/DEVELOPMENT CREDIT CARD EXPENSES	0.00	164.00 -100.00	
		•					
					0.00	1,101.89	
)6105 FI	IRSTLIGHT FIBE	TR.					
	10197652	monthy billing	001-5020-200.0214	TELEPHONE	0.00	68.12	14318
	10197652	monthy billing	001-5010-360.1171	SOFTWARE/CITY HALL	0.00	559.33	14318
	10197652	monthy billing	051-0280-360.1165	SEMP VCF TRUST PROJECTS	0.00	25.36	14318
	10197652	monthy billing	001-8500-200.0214	TELEPHONE	0.00	49.64	14318
	10197652	monthy billing	001-5010-200.0214	TELEPHONE	0.00	17.03	14318
	10197652	monthy billing	001-7015-320.0730	POOL & BLD MAINT	0.00	48.35	14318
	10197652	monthy billing	001-6043-350.1050	BLDG/GROUND SUPPLIES	0.00	47.48	14318
	10197652	monthy billing	001-7020-200.0217	IT	0.00	55.95	14318
	10197652	monthy billing	001-6055-210.0310	COMPUTER ACCESS - PD	0.00	150.00	
	10197652	monthy billing	001-6055-200.0214	TELEPHONE LANDLINE	0.00	274.08	
	10197652	monthy billing	003-8330-200.0214	TELEPHONE	0.00	133.16	
	10197652	monthy billing	001-6050-210.0310	COMPUTER ACCESS - PD	0.00	100.00	
	10197652	monthy billing	001-5070-200.0214	TELEPHONE	0.00	102.19	
	10197652	monthy billing	003-8300-200.0214	TELEPHONE	0.00	25.55	
	10197652	monthy billing	001-6040-200.0214	PHONE /LANDLINE/INTERNET	0.00	282.35	
	10197652	monthy billing	002-8220-200.0214	TELEPHONE	0.00	145.08	14318

By check number for check acct 01(GENERAL FUND) and check dates 11/17/21 thru 11/17/21

Vendor						
PO	Invoice	Invoice	Account	Account	PO	Invoice
Number	Number	Description	Number	Description	Amount	Amount Check
	10197652	monthy billing	001-6050-200.0214	TELEPHONE	0.00	182.72 143180
	10197652	monthy billing	001-5050-200.0214	TELEPHONE	0.00	102.19 143180
	10197652	monthy billing	001-5040-200.0214	TELEPHONE	0.00	125.12 143180
	10197652	monthy billing	001-7030-200.0214	TELEPHONE	0.00	30.26 143180
	10197652	monthy billing	001-7020-200.0214	TELEPHONE	0.00	184.41 143180
	10197652	monthy billing	001-7050-200.0214	TELEPHONE	0.00	40.30 143180
	10197652	monthy billing	001-8030-200.0214	TELEPHONE	0.00	51.09 143180
	10197652	monthy billing	001-8020-200.0214	TELEPHONE	0.00	68.12 143180
	10197652	monthy billing	001-8050-200.0214	TELEPHONE	0.00	96.27 143180
	10197652	monthy billing	002-8200-200.0214	TELEPHONE	0.00	73.90 143180
						
					0.00	3,038.05
06065 F	ISHER AUTO PA	RTS				
	291-673352	crc brakleen	001-8050-350.1061	SUPPLIES - GARAGE	0.00	77.76 143181
06012 F	ISHER SCIENTI	FIC				
	1872300	radio atomic clock	003-8330-320.0737	LAB MAINT	0.00	97.21 143182
	7725880	Drierite	003-8330-320.0737	LAB MAINT	0.00	445.78 143182
					0.00	542.99
06896 F	OLSOM GRANT C	& KRISTINA M				
	1515VL00000	2 Property tax overpymnt	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	8.56 143183
01217 G	ARDENER'S SUP	PLY CO.				
	899850	Arborvitae, bone meal	001-8050-320.0727	BLDG & GROUNDS MAINT	0.00	896.33 143184
07093 GI	RANDFIELD HEA	THER				
	5860	glasses reimbursement	001-5050-340.0944	GLASSES	0.00	565.00 143185
07006 GI	REEN MT POWER	CORP				
	10292021	Street lights	001-6060-200.0210	ELECTRICITY	0.00	11,720.68 143186
	102921	Richardson road	002-8200-200.0211	ELECTRICITY - RICH RD POL	0.00	35.94 143186
	11022021	Cobble Hill Mdws	002-8200-200.0210	ELECTRICITY - COBBLE HILL	0.00	98.29 143186
	110221	W Cobble Hill Water	002-8200-200.0209	ELECTRICITY - W CBL HL VA	0.00	41.26 143186
					0.00	11,896.17
08990 но	OYT BENTLEY O	R CITY OF BARRE				
	03748	Deling.Water/sewer overpy	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	65.04 143187
00021 7	RVING ENERGY					
09021 11		Promone	001 7035 330 0036	DOMMI ED. GAG	0.00	1 006 56 143100
	56279	Propane	001-7035-330.0836	BOTTLED GAS	0.00	1,006.56 143188
10072 Ј	ORDAN CORINNA					
	13150016000	0 Property tax overpymnt	001-4005-405.4005	GENERAL TAXES	0.00	318.77 143189
11058 KG	OHLE AMANDA					
	00051	Delinq.Water/sewer overp	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	5.47 143190

PR01:256 PR-11/17/21 Payroll Transfer

10:01 a	m		Warrant/Invoice Re	port # 22-21		SeniorAcctClerk
		By check number for chec	k acct 01(GENERAL FUND) and check dates 11/17/21 thru 1	1/17/21	
Vendor						
PO	Invoice	Invoice	Account	Account	PO	Invoice
Number	Number	Description	Number	Description	Amount	Amount Chec
11051 K	OSAKOWSKI JOSI	HUA				
	1394100661	Eye glasses reimbursement	002-8220-340.0944	GLASSES	0.00	116.00 14319
12065 L	AFAYETTE HIGH	WAY SPECIALTIES				
	32703	4" fabric bands	001-7015-320.0730	POOL & BLD MAINT	0.00	40.80 14319
12009 L	OWELL MCLEODS	INC				
12005 1	s68089	Steel	003-8300-320.0737	EJECTOR STATION N MAIN ST	0.00	151.51 14319
13068 M	AIN STREET LAV	W LLP Police negotiations 2021	001 5020 220 0517	COMPRACE MECOETATIONS	0.00	1,794.00 14319
	11012021	Police negotiations 2021	001-5030-230.0517	CONTRACT NEGOTIATIONS	0.00	1,794.00 14319
13301 M	ARTEL JOELL					
	11042021	CDL medical exam	002-8220-130.0180	TRAINING/DEVELOPMENT	0.00	110.00 14319
14078 N	EW ENGLAND AII	R SYSTEMS LLC				
	179084	Circulator pump & Freight	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	2,645.00 14319
14154 N	ODTH COUNTDY	FEDERAL CREDIT UNION				
		Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	112.00 14322
		Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	75.00 14322
					0.00	187.00
14121 N	ORTHFIELD AUTO					
	346528	Control arms	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	276.78 14319
	349117	Corre deposit	001-8050-320.0743	TRUCK MAINT - STS	0.00	-60.49 14319
	350235	Sprin bolt kit	001-8050-320.0742	SNOW EQUIP MAINT	0.00	38.88 14319
	350686	Oil filter	001-6040-320.0720	CAR/TRUCK MAINT	0.00	30.23 14319
	350766 350843	PIns, px red threadlocker lamp	001-8050-320.0743	TRUCK MAINT - STS SUPPLIES - GARAGE	0.00	25.23 14319 24.76 14319
	350843	Oil filter and oil	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	23.85 14319
	350979	Bar pump	001-8050-350.1061	SUPPLIES - GARAGE	0.00	53.92 14319
					0.00	413.16
14089 N	ORTHFIELD SAV	INGS BANK				
PR01:25	6 PR-11/17/21	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	1,276.39 14322
PR01:25	6 PR-11/17/21	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	261.00 14322
					0.00	1,537.39
4.6						
14055 N	ORWAY & SONS :	INC replace ballasts	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	93.03 14319
	•			- · - , - · - · - · · ·		
15020 O	'REILLY AUTOMO					
	5666244511	Hydrolic oil	003-8300-320.0752	MAIN LINE MAINT VACCON	0.00	113.98 14320
15046 O	FFICE OF CHIL	D SUPPORT				

001-2000-240.0009

SAVINGS PAYABLE

0.00

224.27 143226

10:01 am	Warrant/Invoice Report # 22-21	SeniorAcctClerk1
	By check number for check acct 01(GENERAL FUND) and check dates 11/17/21 thru 11/17/21	

Vendor							
PO	Invoice	Invoice	Account	Account	PO	Invoice	
Number	Number	Description	Number	Description	Amount	Amount	Check
15051 O	NE CREDIT UNIO	DN					
PR01:25	6 PR-11/17/21	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	1,353.48	143227
	ERSHING LLC						
PR01:25	6 PR-11/17/21	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	125.00	143228
16003 P	IKE INDUSTRIES	S INC					
	1163450	9.5mm HMA	001-8050-360.1172	BITUMINOUS HOT MIX-STS	0.00	138.00	143201
	1163450	9.5mm HMA	001-8050-360.1173	BITUMINOUS HOT MIX-SS	0.00	209.76	143201
	1164037	9.5mm HMA	002-8200-320.0750	MAIN LINE MAINT	0.00	483.69	143201
	1164037	9.5mm HMA	001-8050-360.1172	BITUMINOUS HOT MIX-STS	0.00	348.45	143201
	1164222	Cold patch	001-8050-360.1181	KOLD PATCH - STS	0.00	2,359.14	143201
					0.00		
					0.00	3,539.04	
16041 P	OWERPLAN						
	9125458	United const & frstry	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	186.99	143202
16807 PI	RINDALL NATHAN	NIAL W					
	064500180000	Property tax overpymnt	001-4005-405.4005	GENERAL TAXES	0.00	946.83	143203
16102 PI	RUDENTIAL RET	IREMENT					
PR01:25	6 PR-11/17/21	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	320.00	143229
17010 Q	UADIENT FINANC	CE USA INC					
	11032021	Postage	001-5010-360.1163	POSTAGE FOR METER	0.00	1,000.00	143204
17002 0	JILL CORP						
17002 Q	20447423	Color ink	003-8330-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	43.23	143205
	20675318	lmntng pch & paper clips		OFFICE SUPPLIES/EQUIPMENT	0.00	101.27	
	20070020	Indiana Four a Paper elips	001 0010 00011000				
					0.00	144.50	
18148 R	K MILES						
	21415/7	Gravel Mix	003-8300-320.0737	EJECTOR STATION N MAIN ST	0.00	21.56	143206
19205 S	B COLLINS INC	2					
	331192	Gasoline & Diesel	001-8050-330.0835	VEHICLE FUEL	0.00	25,992.74	143207
19210 s	D IRELAND COM	NCRETE CONSTRUCTION					
	92811	5 CY Ayers Street SW	001-8050-360.1175	CONCRETE - SW	0.00	690.00	143208
19002 S	AFETY-KLEEN SY	STEMS INC					
	87295839	Parts washer solvent	001-8050-320.0743	TRUCK MAINT - STS	0.00	264.19	143209
						- · · · ·	
19160 S	WISH WHITE RIV	/ER					
	W468450	Hard towel, liners, tp	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	674.60	143210
20002 ==	IMEG ADGUG SC	COG TNG					
20002 T	IMES ARGUS ASS 300152111	Request quilified engi fi	003-8330-230-0510	ADVERTISING/PRINTING	0.00	54.50	143211
	J				3.00	31.33	

By check number for check acct 01(GENERAL FUND) and check dates 11/17/21 thru 11/17/21

Vendor							
PO	Invoice	Invoice	Account	Account	PO	Invoice	
Number	Number	Description	Number	Description	Amount	Amount	Check
	300152654	Qtrly tax deadline	001-5070-230.0510	ADVERTISING (TAXES)	0.00	102.70	143230
					0.00	157.29	
21002 ປາ	NIFIRST CORP						
	1070077805	Uniforms	003-8300-340.0940	CLOTHING	0.00	37.98	143212
	1070077805	Uniforms	003-8330-320.0743	TRUCK MAINT	0.00	12.14	143212
	1070077805	Uniforms	003-8330-340.0940	CLOTHING	0.00	34.68	143212
	1070077806	Uniforms	001-8500-340.0940	CLOTHING	0.00	23.17	143212
	1070077806	Uniforms	001-7020-340.0940	CLOTHING	0.00	61.82	143212
	1070077806	Uniforms	001-6043-340.0940	CLOTHING	0.00	23.97	143212
	1070077806	Uniforms	001-7015-340.0940	CLOTHING	0.00	11.03	143212
	1070077806	Uniforms	001-7030-340.0940	CLOTHING	0.00	55.79	143212
	1070077807	Uniforms	002-8220-340.0940	CLOTHING	0.00	74.51	143212
	1070077808	Uniforms	001-8050-340.0940	CLOTHING	0.00	261.47	143212
	1070077808	Uniforms	002-8200-340.0940	CLOTHING	0.00	99.91	143212
	1070077808	Uniforms	003-8300-340.0940	CLOTHING	0.00	61.99	143212
	1070077808	Uniforms	001-8050-320.0743	TRUCK MAINT - STS	0.00	78.00	143212
					0.00	836.46	
22100 VI	ERMONT DEPT O	F TAXES					
PR01:25	6 PR-11/17/21	Payroll Transfer	001-2000-240.0002	STATE TAX PAYABLE	0.00	3,966.61	143231
22142 VI	ERMONT DOOR CO	OMPANY					
	31814	Cable, cable stop, sleeve	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	359.70	143214
22011 V	IKING-CIVES U	SA					
	4509765	Seal kit flr cylinder	001-8050-320.0743	TRUCK MAINT - STS	0.00	278.41	143215
23450 WI	HITE + BURKE 1	REAL ESTATE ADVISORS					
	13872	Parking coordination	050-5830-360.1161	2020 \$1.7M BOND EXP DPW I	0.00	2,326.24	143232
23041 W	ORK SAFE						
	27070	No parking signs	001-8050-360.1189	STREET SIGNS	0.00	33.90	143216
	27079	School crossing	001-8050-360.1189	STREET SIGNS	0.00	010 60	143216

0.00

846.58

11/16/21 10:01 am City of Barre Accounts Payable Warrant/Invoice Report # 22-21

Page 8 of 8 SeniorAcctClerk1

By check number for check acct 01(GENERAL FUND) and check dates 11/17/21 thru 11/17/21

Vendor

PO	Invoice	Invoice	Account	Account	PO	Invoice	
Number	Number	Description	Number	Description	Amount	Amount	Chec
			Report Total			139,978.01	
	To the I	reasurer of City of					
	that there	is due to the seve	ral persons whose names are				
	listed her	eon the sum against	each name and that there				
	are good a	nd sufficient vouch	ers supporting the payments				
	aggregatin	g \$ ***139,978.01					
	Let this b	e your order for th	e payments of these amounts.				

by name for check dates 11/17/21 thru 11/17/21

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 0090 ABARE, LANCE R.											
967.20	56.39	56.14	13.13	19.54	0.00	56.14	13.13	0.00	0.00	0.00	0.00
Employee: 0136		IEARN, WILLIA		02 61	0.00	110 14	27. 06	0.00	0.00	0.00	0.00
1940.79	161.84	119.14	27.86	93.61	0.00	119.14	27.86	0.00	0.00	0.00	0.00
Employee: 0145 1569.75	131.65	DSWORTH, JOS 93.05	21.76	37.82	0.00	93.05	21.76	0.00	0.00	0.00	0.00
Employee: 0155		MARAL, ANTHON		37.02	0.00	73.03	21.70	0.00	0.00	0.00	0.00
575.00	34.04	35.65	8.34	7.46	0.00	35.65	8.34	0.00	0.00	0.00	0.00
Employee: 0190		ERY, CARROLL				55705	0.01	*****		••••	
828.46	57.16	49.36	11.54	23.06	0.00	49.36	11.54	0.00	0.00	0.00	0.00
Employee: 0417		ARIL, JAMES A									
1576.48	182.54	89.70	20.98	54.68	0.00	89.70	20.98	0.00	0.00	0.00	0.00
Employee: 0570) BE	ENJAMIN, KENN	ETH S.								
1182.81	143.18	72.23	16.89	42.87	0.00	72.23	16.89	0.00	0.00	0.00	0.00
Employee: 0580) BE	ENSON, NICHOL	AS J.								
1226.10	134.10	73.72	17.24	40.15	0.00	73.72	17.24	0.00	0.00	0.00	0.00
Employee: 0590) BE	ERGERON, JEFF	REY R.								
1334.60	99.65	79.77	18.66	31.61	0.00	79.77	18.66	0.00	0.00	0.00	0.00
Employee: 1060) во	OUTIN, SABRIN	A N.								
195.04	0.00	12.09	2.83	4.49	0.00	12.09	2.83	0.00	0.00	0.00	0.00
Employee: 1100) BR	RAMMAN, KATHR	YN H.								
1053.61	113.40	64.84	15.16	33.81	0.00	64.84	15.16	0.00	0.00	0.00	0.00
Employee: 1097	BE	REAULT, BONNI	E J.								
2345.25	280.80	139.73	32.68	84.07	0.00	139.73	32.68	0.00	0.00	0.00	0.00
Employee: 1130) BR	RENT, DOUGLAS	s.								
1786.00	244.20	108.47	25.37	73.18	0.00	108.47	25.37	0.00	0.00	0.00	0.00
Employee: 1182		ROWN, ANDERSO									
1331.28	123.07	81.56	19.08	47.76	0.00	81.56	19.08	0.00	0.00	0.00	0.00
Employee: 1390		JLLARD, DON A									
1167.61	161.40	72.39	16.93	49.44	0.00	72.39	16.93	0.00	0.00	0.00	0.00
Employee: 1397	254.90	JLLARD, JONAT	26.17	76.39	0.00	111.89	26.17	0.00	0.00	0.00	0.00
Employee: 1675		111.89 ARMINATI, JOE		70.39	0.00	111.09	20.17	0.00	0.00	0.00	0.00
845.55	69.55	50.70	11.86	20.92	0.00	50.70	11.86	0.00	0.00	0.00	0.00
Employee: 1720		TIN, MATTHEW		20052		30070		*****		••••	
1614.90	107.32	84.71	19.81	33.82	0.00	84.71	19.81	0.00	0.00	0.00	0.00
Employee: 1810		IARBONNEAU, M									
1732.77	197.84	95.05	22.23	59.27	0.00	95.05	22.23	0.00	0.00	0.00	0.00
Employee: 1815	G CH	ASE, SHERRY	L.								
807.60	70.95	46.16	10.80	21.37	0.00	46.16	10.80	0.00	0.00	0.00	0.00
Employee: 1832	cı	ARK, KAILYN	c.								
1342.90	128.82	83.26	19.47	49.48	0.00	83.26	19.47	0.00	0.00	0.00	0.00
Employee: 1964	e cc	OPPING, NICHO	LAS R.								
1641.45	193.17	93.13	21.78	57.87	0.00	93.13	21.78	0.00	0.00	0.00	0.00
Employee: 2015	G CF	RUGER, ERIC J	·•								
1505.81	146.65	91.31	21.35	44.99	0.00	91.31	21.35	0.00	0.00	0.00	0.00
Employee: 2205											
1279.32	90.29	73.68	17.23	29.07	0.00	73.68	17.23	0.00	0.00	0.00	0.00
Employee: 2240											
1237.55	125.78		16.99	37.53	0.00	72.64	16.99	0.00	0.00	0.00	0.00
Employee: 2330											
1346.88	171.29	77.97	18.23	50.70	0.00	77.97	18.23	0.00	0.00	0.00	0.00

11/16/21 City of Barre Payroll Page 2 of 4 SeniorAcctClerk1 Employee Tax Summary Report

by name for check dates 11/17/21 thru 11/17/21

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 2332	DE	MELL, WILLIA									
1049.20	100.86	59.83	13.99	30.18	0.00	59.83	13.99	0.00	0.00	0.00	0.00
Employee: 2355		XTER, DONNEL									
1194.00	139.62	67.10	15.69	41.81	0.00	67.10	15.69	0.00	0.00	0.00	0.00
Employee: 2400	DO	DGE, SHAWN M	ı .								
813.20	57.80	49.64	11.61	23.24	0.00	49.64	11.61	0.00	0.00	0.00	0.00
Employee: 2415	DO	NALD, LANCE	в.								
944.41	91.48	56.82	13.29	27.36	0.00	56.82	13.29	0.00	0.00	0.00	0.00
Employee: 2445	DR	OWN, JACOB D) .								
1292.40	168.44	79.73	18.65	50.45	0.00	79.73	18.65	0.00	0.00	0.00	0.00
Employee: 2580	DU	RGIN, STEVEN	ı J.								
1362.40	144.15	77.45	18.11	43.16	0.00	77.45	18.11	0.00	0.00	0.00	0.00
Employee: 2683	EA	STMAN, LARRY	E., JR								
1602.90	189.49	91.84	21.48	56.76	0.00	91.84	21.48	0.00	0.00	0.00	0.00
Employee: 2980	FA	RNHAM, BRIAN	D.								
1375.95	163.71	83.06	19.42	49.03	0.00	83.06	19.42	0.00	0.00	0.00	0.00
Employee: 2985	FE	CHER, JESSE	T.								
977.42	84.38	60.60	14.17	34.82	0.00	60.60	14.17	0.00	0.00	0.00	0.00
Employee: 3027	FL	EURY, JASON	R.								
1566.05	191.00	88.38	20.67	57.22	0.00	88.38	20.67	0.00	0.00	0.00	0.00
Employee: 3275		EY, JACOB D.									
1671.34	170.78	97.27	22.75	50.90	0.00	97.27	22.75	0.00	0.00	0.00	0.00
Employee: 3375		YLORD, AMOS									
1782.51	249.79	110.03	25.73	74.86	0.00	110.03	25.73	0.00	0.00	0.00	0.00
Employee: 3560		LBERT, DAVID		F0 00	0.00	01 22	10.00	0.00	0.00	0.00	0.00
1333.45	173.62	81.33	19.02	52.00	0.00	81.33	19.02	0.00	0.00	0.00	0.00
Employee: 3690	87.39	ANDFIELD, HE		20.07	0.00	E0 22	12.00	0.00	0.00	0.00	0.00
983.00 Employee: 3697		59.33 ARRIELLO, AV	13.88	39.07	0.00	59.33	13.88	0.00	0.00	0.00	0.00
38.19	0.00	2.37	0.55	0.00	0.00	2.37	0.55	0.00	0.00	0.00	0.00
Employee: 4015		STINGS, CLAR		0.00	0.00	2.57	0.55	0.00	0.00	0.00	0.00
1353.55	174.23	81.57	19.08	52.19	0.00	81.57	19.08	0.00	0.00	0.00	0.00
Employee: 4025		YNES, WILLIA		02125		02007			*****	*****	
1216.74	108.83	66.53	15.56	32.57	0.00	66.53	15.56	0.00	0.00	0.00	0.00
Employee: 4100		DIN, LAURA T									
1201.60	117.66	71.25	16.66	35.09	0.00	71.25	16.66	0.00	0.00	0.00	0.00
Employee: 4137	HE	RRING, JAMIE	L.								
1270.40	77.35	78.28	18.31	33.76	0.00	78.28	18.31	0.00	0.00	0.00	0.00
Employee: 4214	но	AR, BRIAN W.									
1984.36	127.45	116.06	27.14	51.33	0.00	116.06	27.14	0.00	0.00	0.00	0.00
Employee: 4230	но	ULE, JONATHA	NS.								
1617.67	215.09	99.15	23.19	64.44	0.00	99.15	23.19	0.00	0.00	0.00	0.00
Employee: 4250	но	WARTH, ROBER	T C.								
1329.31	46.85	72.07	16.86	16.68	0.00	72.07	16.86	0.00	0.00	0.00	0.00
Employee: 4260	но	YT, EVERETT	J.								
1650.32	138.91	96.03	22.46	52.64	0.00	96.03	22.46	0.00	0.00	0.00	0.00
Employee: 4745	KE	LLY, JOSEPH	E., JR								
1025.21	33.66	54.37	12.72	12.81	0.00	54.37	12.72	0.00	0.00	0.00	0.00
Employee: 4764	KI	NIRY, LIA K.									
20.56	0.00	1.27	0.30	0.00	0.00	1.27	0.30	0.00	0.00	0.00	0.00
Employee: 4770		RKPATRICK, T									
1555.72	156.09	90.40	21.14	44.06	0.00	90.40	21.14	0.00	0.00	0.00	0.00

by name for check dates 11/17/21 thru 11/17/21

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Empleyee: 4700											
Employee: 4790 1038.00	107.22	AKOWSKI, JO 61.59	14.40	32.09	0.00	61.59	14.40	0.00	0.00	0.00	0.00
Employee: 4908		ERLE, JESSI		32.09	0.00	01.39	14.40	0.00	0.00	0.00	0.00
933.95	84.17	54.98	12.86	25.07	0.00	54.98	12.86	0.00	0.00	0.00	0.00
Employee: 4985		IS, BRITTAN		23.07	0.00	31.30	12.00	0.00	0.00	0.00	0.00
	109.65	65.78	15.38	32.81	0.00	65.78	15.38	0.00	0.00	0.00	0.00
Employee: 5010		E, ROBERT L									
	125.62	71.21	16.65	37.76	0.00	71.21	16.65	0.00	0.00	0.00	0.00
Employee: 5049	MAC	HIA, DELPHI	A L.								
927.60	72.57	50.98	11.92	21.83	0.00	50.98	11.92	0.00	0.00	0.00	0.00
Employee: 5048	MAC	KENZIE, STE	VEN E.								
2137.05	236.68	127.74	29.87	93.20	0.00	127.74	29.87	0.00	0.00	0.00	0.00
Employee: 5085	MAL	ONEY, JASON	F.								
1526.66	140.01	90.84	21.24	42.95	0.00	90.84	21.24	0.00	0.00	0.00	0.00
Employee: 5290	MAR	TEL, JOELL	J.								
1110.00	93.85	63.82	14.93	27.95	0.00	63.82	14.93	0.00	0.00	0.00	0.00
Employee: 5425	MCG	OWAN, JAMES	R.								
1721.10	280.15	104.08	24.34	68.96	0.00	104.08	24.34	0.00	0.00	0.00	0.00
Employee: 5520	MET	IVIER, CHER	YL A.								
939.70	94.90	57.77	13.51	28.39	0.00	57.77	13.51	0.00	0.00	0.00	0.00
Employee: 5600	MIC	HELI, STEVE	N N.								
1592.80	132.72	97.33	22.76	45.78	0.00	97.33	22.76	0.00	0.00	0.00	0.00
Employee: 5725	MON	AHAN, DAWN	м.								
1657.20	138.48	95.83	22.41	42.52	0.00	95.83	22.41	0.00	0.00	0.00	0.00
Employee: 5751	MOR	GAN, ELIJAH	R.								
1191.88	103.25	71.26	16.67	41.81	0.00	71.26	16.67	0.00	0.00	0.00	0.00
Employee: 5765											
	120.24	64.69	15.13	50.29	0.00	64.69	15.13	0.00	0.00	0.00	0.00
Employee: 5768		RISON, CAMD									
	131.34	72.68	17.00	39.32	0.00	72.68	17.00	0.00	0.00	0.00	0.00
Employee: 5770		T, JOHN C.				10.00					
206.78	13.08	12.82	3.00	4.88	0.00	12.82	3.00	0.00	0.00	0.00	0.00
Employee: 5880 1252.24		PHY, BRIEAN		42. 30	0.00	75 01	12 25	0.00	0.00	0.00	0.00
Employee: 5930	141.27	75.91 WAY, JOANNE	17.75	42.30	0.00	75.91	17.75	0.00	0.00	0.00	0.00
778.44	71.27	46.22	10.81	21.46	0.00	46.22	10.81	0.00	0.00	0.00	0.00
Employee: 5940		IEL, BRYAN		21.40	0.00	10.22	10.01	0.00	0.00	0.00	0.00
1586.68	133.96	98.37	23.01	41.19	0.00	98.37	23.01	0.00	0.00	0.00	0.00
Employee: 6030		KER, ROWDIE				,			*****		
1173.14	153.49	71.01	16.61	45.96	0.00	71.01	16.61	0.00	0.00	0.00	0.00
Employee: 6421		COCK, CAITL									
23.50	0.00	1.46	0.34	0.00	0.00	1.46	0.34	0.00	0.00	0.00	0.00
Employee: 6088	PIE	RCE, JOEL M	ı .								
1307.20	96.99	77.33	18.08	30.94	0.00	77.33	18.08	0.00	0.00	0.00	0.00
Employee: 6377	POI	RIER, HOLDE	N R.								
1048.74	103.98	64.04	14.98	31.11	0.00	64.04	14.98	0.00	0.00	0.00	0.00
Employee: 6395	POU	LIOT, BROOK	E L.								
848.80	60.32	52.63	12.31	20.70	0.00	52.63	12.31	0.00	0.00	0.00	0.00
Employee: 6407	PRE	TTY, ALYSSA	Α.								
819.60	54.99	50.82	11.88	22.46	0.00	50.82	11.88	0.00	0.00	0.00	0.00
Employee: 6416	PRO	TZMAN, TODD	A.								
575.00	46.13	35.65	8.34	14.38	0.00	35.65	8.34	0.00	0.00	0.00	0.00

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Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 6415	PI	RUITT, BRITT	TAIN J.								
1155.84	31.12	62.05	14.51	11.89	0.00	62.05	14.51	0.00	0.00	0.00	0.00
Employee: 6418	PU	JLLMAN, DAVI	ID L.								
775.60	64.03	47.60	11.13	19.38	0.00	47.60	11.13	0.00	0.00	0.00	0.00
Employee: 6440	JQ	JARANTA, STE	EPHANIE L.								
1358.80	201.00	77.35	18.09	54.72	0.00	77.35	18.09	0.00	0.00	0.00	0.00
Employee: 6600	RI	EALE, MICHAE	EL R.								
1626.26	220.85	100.83	23.58	66.17	0.00	100.83	23.58	0.00	0.00	0.00	0.00
Employee: 6623	R	ICH, STEVEN	A.								
813.20	44.64	49.53	11.58	10.59	0.00	49.53	11.58	0.00	0.00	0.00	0.00
Employee: 6640	R	[VARD, SYLV]	ER.								
941.55	94.19	57.58	13.47	28.17	0.00	57.58	13.47	0.00	0.00	0.00	0.00
Employee: 6689	RO	OCHFORD, ZAC	CHARY J.								
1153.20	94.79	71.50	16.72	30.32	0.00	71.50	16.72	0.00	0.00	0.00	0.00
Employee: 6870	RU	JBALCABA, DA	AVID T.								
2422.11	330.68	148.73	34.78	99.61	0.00	148.73	34.78	0.00	0.00	0.00	0.00
Employee: 6872	RU	JSSELL, PAUI	LA L.								
1202.39	81.37	72.36	16.92	26.58	0.00	72.36	16.92	0.00	0.00	0.00	0.00
Employee: 6874	RY.	YAN, PATTY I	j.								
1650.88	235.68	102.35	23.94	77.62	0.00	102.35	23.94	0.00	0.00	0.00	0.00
Employee: 7100	SI	EAVER, DEBBI	EL.								
1212.04	192.55	72.15	16.87	62.18	0.00	72.15	16.87	0.00	0.00	0.00	0.00
Employee: 7190	SI	HATNEY, JANE	ET E.								
1325.35	93.20	76.40	17.87	29.81	0.00	76.40	17.87	0.00	0.00	0.00	0.00
Employee: 7220	SI	HERIDAN, GAF	RY R., JR								
1969.12	156.48	120.44	28.17	47.32	0.00	120.44	28.17	0.00	0.00	0.00	0.00
Employee: 7312	SI	MITH, CLINT	P.								
1053.61	107.49	63.17	14.77	32.04	0.00	63.17	14.77	0.00	0.00	0.00	0.00
Employee: 7314	s sc	OUTHWORTH, N	NORWOOD J.								
1039.60	115.64	63.97	14.96	34.61	0.00	63.97	14.96	0.00	0.00	0.00	0.00
Employee: 7330	sı	TRACHAN, ROE	BBIE B.								
1228.75	96.63	76.18	17.82	27.92	0.00	76.18	17.82	0.00	0.00	0.00	0.00
Employee: 7334	s s	rassberger,	KIRK E.								
973.56	61.83	56.93	13.32	21.12	0.00	56.93	13.32	0.00	0.00	0.00	0.00
Employee: 7450	st	JPERNAULT, N	MERTON A.								
980.40	60.01	52.87	12.37	13.93	0.00	52.87	12.37	0.00	0.00	0.00	0.00
Employee: 7465	TZ	AFT, FRANCIS	8 R.								
1437.50	171.21	85.58	20.02	51.28	0.00	85.58	20.02	0.00	0.00	0.00	0.00
Employee: 7520	T	ILLINGHAST,	ZACHARY M.								
1477.50	171.76	86.00	20.11	51.45	0.00	86.00	20.11	0.00	0.00	0.00	0.00
Employee: 7600	TU	JCKER, RANDA	ALL L.								
1686.14	191.98	98.22	22.97	57.39	0.00	98.22	22.97	0.00	0.00	0.00	0.00
Employee: 7610	TU	JCKER, RUSSE	ELL W.								
1274.06	114.24	71.39	16.70	31.79	0.00	71.39	16.70	0.00	0.00	0.00	0.00
Employee: 8345	wo	ORN, JESSICA	A L.								
1046.15	78.02	60.90	14.24	23.22	0.00	60.90	14.24	0.00	0.00	0.00	0.00
125285.06 1	2544.33	7431.02	1737.89	3966.61	0.00	7431.02	1737.89	0.00	0.00	0.00	0.00