

**REGULAR COUNCIL MEETING**  
**Tuesday, November 23, 2021, 7:00pm**

The Barre City Council Meeting  
Scheduled for November 23, 2021 **has been cancelled.**  
The next regular meeting will be Tuesday, November 30, 2021.

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

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**OTHER MEETINGS AND EVENTS**

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

**Monday, November 22**

Cemetery Committee, 11am, Alumni Hall, 2<sup>nd</sup> Floor

Diversity & Equity Committee Emergency Meeting, 6pm, Virtual (ZOOM and Conference Room at City Hall)

**Thursday and Friday, November 25 and 26**

City Hall Closed, Thanksgiving Holiday

To be approved at 11/23/21 Barre City Council Meeting

**Regular Meeting of the Barre City Council  
Held November 16, 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, Public Works Director Bill Ahearn, Planning Director Janet Shatney, Deputy Fire Chief Joe Aldsworth, Interim Police Chief Larry Eastman, Community Outreach Interventionist Brooke Pouliot, and Clerk/Treasurer Carol Dawes.

**Absent:** NONE

**Adjustments to the Agenda:** The following adjustments were made or discussed:

- The Aldrich Library update is removed from the agenda and replaced by a written report.
- Councilor Cambel asked for a discussion on what the FY23 budget would look like at a 3% increase. Manager Mackenzie said he is working on a road map to 3%, which he will provide to the Council before the December 4<sup>th</sup> budget workshop.
- Councilor Hemmerick asked to pull the submission of the homeland security grant application out of the consent agenda, and add it as a discussion item to the agenda.

**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 November 9, 2021
- B. City Warrants as presented:
  1. Approval of Week 2021-46, dated November 17, 2021:
    - i. Accounts Payable: \$139,978.01
    - ii. Payroll (gross): \$125,285.06
- C. 2022 Licenses & Permits: NONE
- D. Ratify acceptance of the US Flag from Steve & Lisa England
- E. Approval of Capital Improvements Planning Consultant Solicitation RFP

**City Clerk & Treasurer Report –**

Clerk/Treasurer Dawes reported on the following:

- Second quarter property tax payments were due yesterday. The delinquency rate currently stands at 8%. Additional timely payments are expected to be received by mail over the next few days.
- Annual business license renewals are being received and approved by appropriate departments. They will start coming to Council for approval at the next meeting.

**Liquor Control Board - NONE**

**City Manager's Report –**

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

- Barre Town yard waste drop off site will be open this Saturday, which will be the last day for the season. Curbside pick-up will take place this Thursday and Friday.
- The winter parking ban started Sunday night, November 15<sup>th</sup>, at 1AM, and continues to April 1<sup>st</sup>.
- The Barre Partnership merchants' meeting minutes noted the holiday parade is November 27<sup>th</sup>.

**Visitors and Communications –**

Mayor Herring said the City will hold a virtual volunteer appreciation event this year due to COVID. The event will take place on December 6<sup>th</sup>. The Mayor noted volunteer contact information is being redacted from Council packets at the request of the volunteers. He recommended Councilors read the VLCT newsletters for valuable information, and noted they should have City business related emails in a public records format.

**Old Business – NONE**

**New Business –**

**A) Appointment of Marc Cote to the Cow Pasture Stewardship Committee.**

Marc Cote addressed the Council, sharing his interest and experience with regards to serving on the committee. Council approved the appointment on motion of Councilor Boutin, seconded by Councilor Stockwell. **Motion carried.**

**B) Appointment of Rachel Rudi to the Homelessness Task Force.**

Rachel Rudi addressed the Council, sharing her interest and experience with regards to serving on the committee. Councilor approved the appointment on motion of Councilor Waszazak, seconded by Councilor Cambel. **Motion carried.**

**C) Barre Area Development Quarterly Update.**

BADC executive director Cody Morrison gave a Powerpoint presentation of quarterly activities including working with local businesses; participated in All In For Barre community visit; serves on the Housing Task Force; applied for a recovery marketing grant in partnership with Barre Partnership and Central VT Chamber of Commerce; working on review and revisions of the tax stabilization policy; jointly hosting two Spaulding High School workbased learning students with the Partnership; working with the Partnership on resident, business and visitor packets; analyzing data from the 2020 census data; pitched the redevelopment of the former TENCO property; and marketing initiatives. Upon questioning, Mr. Morrison said there's \$41,000 left from the \$80,000 marketing money approved by Barre City and Barre Town voters at last year's town meeting elections. He noted more than 20 businesses have relocated to, expanded or opened in Barre in the last year.

**D) Revised Tax Stabilization Policy.**

Mr. Morrison reviewed the draft revisions. There was discussion on extending tax stabilizations to owner-occupied residential housing, clarifying definitions of multi-family housing, prioritizing affordable housing, reviewing return on investments, encouraging accessible/universally designed housing, set exclusions for vanity projects, cross-referencing with ordinances, not funding luxury improvements, noting the purpose is to encourage people to make improvements and grow the grand list, stabilization of education taxes, taking income sensitivity into consideration, and focus on habitability and safety. Mayor Herring said the Council decided not to name a liaison to the BADC board, so he will work with Mr. Morrison on the next round of revisions.

**E) Barre Partnership Quarterly Update.**

BP executive director Tracie Lewis gave a Powerpoint presentation on recent activities including Food Truck Thursdays and Concerts in the Park, Barre Art Splash, Fall Festival, and the Halloween Costume Contest. Ms. Lewis said they recently welcomed two new board members, and are preparing for the Merry Barre Holidays events. They are requesting Council approval for the annual free parking from Thanksgiving through New Year's Day, and approval of the holiday parade and horse-drawn carriage rides. Ms. Lewis said they need someone to stand in for Santa at the parade and holiday tree lighting celebration, and Councilor Waszazak offered his services.

Council approved the parade and horse-drawn carriage rides on motion of Councilor Boutin, seconded by Councilor Stockwell. **Motion carried.**

**F) Holiday Parking Amnesty Program and Donation.**

Barre Partnership executive director Tracie Lewis recommended money fed into parking meters during the free parking period be donated to the Granite Center Garden Club. It was suggested the funds be donated to the Good Samaritan Haven. Ms. Lewis said she will create the labels for the meters, and Councilors Hemmerick and Waszazak said they would help with installation of labels on the meters. Former Mayor Thom Lauzon said both named organizations are worthy of support, and he and his wife Karen will make a donation to the Garden Club so all meter funds can go to the Good Samaritan Haven.

To be approved at 11/23/21 Barre City Council Meeting

Council approved donating the meter funds to the Good Samaritan Haven on motion of Councilor Waszazak, seconded by Councilor Stockwell. **Motion carried.**

**G) Aldrich Library Quarterly Update.**

Mayor Herring said Aldrich Library director Loren Polk sent a written report.

**H) Update of Traffic Control Measures on Merchant Street.**

Public Works director Bill Ahearn reviewed his memo included in the Council packet. Mr. Ahearn said the asphalt plants have closed for the year, so installation of bulbouts cannot happen until next year. Mayor Herring said Council priorities include holding a joint Transportation Advisory Committee, ADA Committee, and Paths, Routes and Trails Committee meeting to discuss common concerns, and resident Michael Hellein suggested creating a list of projects that could be collaborated on by the three committees. Mr. Ahearn spoke of options for changing the on-street parking to allow for parking on both sides in an alternating pattern to allow for passage of emergency vehicles, and committing to have all the projects completed by May 2022.

Merchant Street resident Jesse Rosado reviewed the four items promised by the Council to the neighborhood including installing a speed table, removing traffic diverting signage, installing bulbouts and a new crosswalk, and noted the speed table and sign removal have been completed. Mr. Rosado said the neighborhood wants the on-street parking to revert back to both sides. There was discussion about whether the curbs had been painted yellow in the past, cross-referencing planning and work flow with planning documents, over-commitment and understaffing, creating realistic expectations, and determining appropriate lane widths. Mr. Ahearn said the on-street parking will be restored this fall as soon as weather allows, and the bulbouts and crosswalks will be completed by May 15, 2022.

**I) Discuss/Approve ARPA Funding Proposal – Warming Shelters in Barre.**

Councilor Reil said the Homelessness Task Force is seeking ARPA funding to support a warming shelter in the Aldrich Library Milne Room for the winter. She said the Good Samaritan is only a night shelter, and those staying there must leave the building in the morning. Many people spend the day in the library until the shelter opens again in the evening, but the library doesn't open until 11AM. The warming shelter would fill the gap between when the shelter closes in the morning and when the library opens. Aldrich Library director Loren Polk has been part of the discussion, and offered the space. The proposal calls for creating a part-time position at the library for a welcoming and warming program coordinator who will make the space available six days/week, and would provide an opportunity for people to access services. Councilor Reil said the Task Force is asking for \$15,000 in ARPA funds to cover the costs of the program.

Manager Mackenzie said it's not clear that ARPA funds can be used in this manner, and he asked for time to confirm with the ARPA coordinator and VT League of Cities and Towns. Mayor Herring suggested FY21 surplus funds could be used if ARPA funds aren't available.

There was discussion on Good Samaritan Haven allowing people to stay during the day under certain weather conditions, extension of the state's motel voucher program, the lack of services at the motels, and how census tracts play into determining appropriate use of ARPA funds. Councilor Boutin suggested using the funds to support Good Samaritan Haven to keep its doors open during the day, as they already have the ability to host people and provide access to services.

Barre City Police Department community outreach interventionist Brook Pouliot said she advocates for approval of the warming shelter, and said it will serve those who don't use the Good Samaritan Haven or motels, and allow people to access services. There was discussion of safety measures at the library, and encouraging other communities to host similar warming shelters. Clerk Dawes said the budgeted amount for payroll taxes was low, and the total cost would be closer to \$17,000. Former Mayor Lauzon said the Aldrich Library and Good Samaritan Haven should be here to participate in the discussion, and he suggested tabling the discussion and holding a special meeting tomorrow evening with all interested parties present.

To be approved at 11/23/21 Barre City Council Meeting

Council approved allocating up to \$17,000 for a warming shelter at the Aldrich Library, funded out of ARPA, or the FY21 surplus should the project not be eligible for ARPA funding, on motion of Councilor Stockwell, seconded by Councilor Cambel. **Motion carried with Councilor Boutin voting against.**

**Other) Authorize Submission of Homeland Security Grant Application for Dispatch Consoles**

Interim Police Chief Larry Eastman said the grant would help cover the costs associated with replacing the three consoles in the dispatch center. Chief Eastman said the consoles were installed when the building was built 15 years ago, and are well past their useful life expectancy. The City has approximately \$169,000 in the console replacement reserve fund, and the grant would cover the balance of the \$300,000 costs. Councilor Hemmerick said he will not vote in favor of submitting grant applications without first seeing the application. There was discussion on making sure any consoles purchased would be compatible with Montpelier's systems, and any future joint systems.

Council approved submitting the grant application on motion of Councilor Waszazak, seconded by Councilor Reil. **Motion carried with Councilor Hemmerick voting against.**

**Round Table –**

Councilors expressed their excitement about seeing snow on the ground.

Councilor Hemmerick said the Housing Task Force held its first meeting yesterday, and they have broken up into subcommittees to work on a variety of items.

**Executive Session –**

Councilor Stockwell made the motion to find that premature general knowledge of litigation 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 Waszazak. **Motion carried.**

Council went into executive session at 10:28 PM to discuss litigation under the provisions of 1 VSA §313 on motion of Councilor Waszazak, seconded by Councilor Stockwell. **Motion carried.**

Manager Mackenzie and Public Works Director Bill Ahearn were invited into the executive session.

Council came out of executive session at 10:52 PM on motion of Councilor Stockwell, seconded by Councilor Hemmerick. **Motion carried.**

There was no action.

The meeting adjourned at 10:52 PM on motion of Councilor Waszazak, seconded by Councilor Hemmerick. **Motion carried.**

The meeting was recorded on the video meeting platform.

Respectfully submitted,

Carolyn S. Dawes, City Clerk

By check number for check acct 01(GENERAL FUND) and check dates 11/24/21 thru 11/24/21

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
-----							
01060	AMAZON CAPITAL SERVICES						
	1VNWXQDR37T9	Screen protector film	001-6050-440.1240	COMPUTER EQUIP/SOFTWARE	0.00	20.98	143233
23018	AUBUCHON HARDWARE						
	492686	Rustoleium paint	001-6045-320.0744	METER MAINT	0.00	22.91	143234
	492917	Twisted nylon rope	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	12.59	143234
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					0.00	35.50	
01209	AVENU INSIGHTS & ANALYTICS						
	INVB-030680	Nov records management	001-5070-220.0417	RECORDING OF RECORDS	0.00	950.00	143235
02320	BCICAPITAL INC						
	26135	Contract payment	050-5600-490.1321	AMBULANCE LEASE-PRINCIPAL	0.00	34,384.83	143236
	26135	Contract payment	050-5600-490.1322	AMBULANCE LEASE-INTEREST	0.00	3,046.31	143236
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					0.00	37,431.14	
02193	BEN'S UNIFORMS						
	099853	Cpl Stripes	001-6050-340.0940	CLOTHING	0.00	154.00	143237
02055	BURLINGTON COMMUNICATIONS SERVICE						
	BCS9445	Replace UPS batteries	001-6055-320.0724	RADIO MAINTENANCE	0.00	540.52	143238
03145	CHAMPLAIN VALLEY EQUIPMENT						
	CB48096	mowing deck repair	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	251.19	143239
	WB17639	Repair mower	002-8220-320.0740	EQUIPMENT MAINT	0.00	753.95	143239
	WB17726	Credit labor sales tax	002-8220-320.0740	EQUIPMENT MAINT	0.00	-348.00	143239
	WB17879	Mower repair	002-8220-320.0740	EQUIPMENT MAINT	0.00	377.19	143239
					-----	-----	
					0.00	1,034.33	
03240	CRUGER ERIC						
	11182021	mileage	001-9130-370.1384	SOV COVID VACCINATION PAY	0.00	1.46	143240
04071	DEAD RIVER CO						
	2954	Heating Oil	003-8330-330.0825	FUEL OIL	0.00	1,199.94	143241
04032	DEMOYA TOM & NICOLE TATRO OR CITY						
	130500160000	Delinq tax overpymnt	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	860.07	143242
05062	EASTMAN JR LARRY						
	11162021	Open Hse & Prisoner meals	001-6050-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	146.78	143243
	11162021	Open Hse & Prisoner meals	001-6050-230.0511	LOCK-UP MEALS	0.00	22.96	143243
					-----	-----	
					0.00	169.74	
05059	ENDYNE INC						
	391755	Wkly testing	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	335.00	143244

By check number for check acct 01(GENERAL FUND) and check dates 11/24/21 thru 11/24/21

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	392301	Wkly testing	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	310.00	143244
					0.00	645.00	
05030 ESMI OF NEW YORK LLC							
	410781	11/1-11/6 Biosolids	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	5,177.12	143245
05007 EVERETT J PRESCOTT INC							
	5950651	Adapt and sweep	003-8300-320.0737	EJECTOR STATION N MAIN ST	0.00	7.91	143246
	5950655	SXMIP Adapt	003-8300-320.0737	EJECTOR STATION N MAIN ST	0.00	41.68	143246
	5951089	SXFEIP Adapt	003-8300-320.0737	EJECTOR STATION N MAIN ST	0.00	37.93	143246
					0.00	87.52	
06009 F W WEBB CO							
	73653417	MTR belted fan	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	208.66	143247
	73663772-2	Pipe fittings	003-8330-320.0737	LAB MAINT	0.00	1,657.49	143247
	73735366	Blk stl nip	003-8300-320.0737	EJECTOR STATION N MAIN ST	0.00	38.76	143247
	73754663	Blk stl nip	003-8300-320.0737	EJECTOR STATION N MAIN ST	0.00	74.06	143247
					0.00	1,978.97	
06890 FERGUSON ENTERPRISES LLC #3326							
	1060403	2 HP Grinder pump	003-8300-320.0737	EJECTOR STATION N MAIN ST	0.00	1,451.80	143248
	1060410	Outdr Dup Cntrl pnl	003-8300-320.0737	EJECTOR STATION N MAIN ST	0.00	1,630.21	143248
					0.00	3,082.01	
06064 FINAL CONNECTION THE							
	373140	Install new phone	001-6050-210.0312	OFFICE MACHINE MAINT	0.00	345.00	143249
06070 FIRST NATIONAL BANK OMAHA							
	110321	Speed hump Hyd valve	001-8050-320.0743	TRUCK MAINT - STS	0.00	392.59	143250
	110321	Speed hump Hyd valve	001-8050-320.0743	TRUCK MAINT - STS	0.00	138.02	143250
	110321	Speed hump Hyd valve	001-7015-320.0720	CAR/TRUCK MAINT	0.00	69.01	143250
	110321	Speed hump Hyd valve	001-7015-320.0720	CAR/TRUCK MAINT	0.00	196.29	143250
	110321	Speed hump Hyd valve	001-8050-310.0626	GUARDRAILS	0.00	2,208.98	143250
	110321	Speed hump Hyd valve	001-6040-320.0720	CAR/TRUCK MAINT	0.00	392.59	143250
	110321	Speed hump Hyd valve	001-6040-320.0720	CAR/TRUCK MAINT	0.00	138.01	143250
					0.00	3,535.49	
07097 GOSSELIN CHRISTINA							
	04572A	Delinq w/s overpayment	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	6.36	143251
07006 GREEN MT POWER CORP							
	11032021	S Main/Parkside Ter	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	85.97	143252
	11042021	Hill St/Ayer St traffic	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	97.91	143252
	11052021	Rt 302	002-8200-200.0212	ELECTRICITY - RT 302 POLE	0.00	23.23	143252

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Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	110521	E Cobble Hill	002-8200-200.0205	ELECTRICITY-FIRE DISTRICT	0.00	204.92	143252
	11092021	Nelson St	002-8200-200.0203	ELECTRICITY-NELSON PV	0.00	59.72	143252
					-----		
					0.00	471.75	
08053 HOLLAND CO INC							
	12265	Polyaluminum chloride	002-8220-320.0755	PCH180	0.00	7,586.46	143253
12024 LAROCHE TOWING & RECOVERY							
	26207	Tow F-350	001-8050-320.0743	TRUCK MAINT - STS	0.00	145.00	143254
12009 LOWELL MCLEODS INC							
	S68168	Gr8 Bolt w/lr	001-8050-320.0742	SNOW EQUIP MAINT	0.00	69.92	143255
	S68228	G8 W/Nut	002-8200-320.0740	EQUIPMENT MAINT	0.00	20.64	143255
	S68247	jack trailer swing away	001-8050-320.0742	SNOW EQUIP MAINT	0.00	48.51	143255
					-----		
					0.00	139.07	
14017 NATIONAL FRATERNAL ORDER OF POLICE							
PR01:254	PR-11/03/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	349.22	143256
PR01:256	PR-11/17/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	330.84	143256
					-----		
					0.00	680.06	
14016 NELSON ACE HARDWARE							
	256849	UPS shipping	001-6045-320.0744	METER MAINT	0.00	29.26	143257
	257343	coffee urn	001-6050-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	62.99	143257
					-----		
					0.00	92.25	
14158 NEW ENGLAND TRUCK TIRE CTR INC							
	120631-09	mount & dismount tires	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	105.90	143258
14121 NORTHFIELD AUTO SUPPLY							
	344449	dual action sander	002-8220-340.0941	EQUIPMENT - SAFETY	0.00	25.59	143259
	344449	dual action sander	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	139.56	143259
	350691	2.5 def	003-8300-320.0752	MAIN LINE MAINT VACCON	0.00	11.89	143259
	351279	Air freshner	003-8300-320.0752	MAIN LINE MAINT VACCON	0.00	3.99	143259
	351297	Spark plug	001-8050-350.1061	SUPPLIES - GARAGE	0.00	9.96	143259
	351297	Spark plug	001-8050-320.0743	TRUCK MAINT - STS	0.00	10.60	143259
	351565	Tie rod end, fuel filter	001-8050-320.0743	TRUCK MAINT - STS	0.00	223.32	143259
	351664	scocket plug	001-8050-320.0742	SNOW EQUIP MAINT	0.00	36.38	143259
	351685	Fuses	001-8050-320.0742	SNOW EQUIP MAINT	0.00	5.98	143259
	351693	Plug	001-8050-320.0742	SNOW EQUIP MAINT	0.00	16.69	143259
					-----		
					0.00	483.96	
14164 NOVUS MORRISON SOLAR LLC							
	192	Est. monthly ellectric	001-7020-200.0212	AUD BM SOLAR PROJECT	0.00	1,454.27	143261



11/19/21  
02:15 pm

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

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hgrandfield

By check number for check acct 01(GENERAL FUND) and check dates 11/24/21 thru 11/24/21

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	192	Est. monthly ellectric	001-7030-200.0212	BOR BM SOLAR PROJECT	0.00	2,182.00	143261
	192	Est. monthly ellectric	003-8330-200.0212	WWTP BM SOLAR PROJ	0.00	6,363.76	143261
	192	Est. monthly ellectric	001-6043-200.0212	CITY HALL BM SOLAR PROJ	0.00	611.44	143261
	192	Est. monthly ellectric	001-7035-200.0212	PSB BM SOLAR PROJECT	0.00	1,377.53	143261
					0.00	11,989.00	
15020 O'REILLY AUTOMOTIVE INC							
	5666-244556	Battery & core charge	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	163.51	143262
	5666-244580	Core return	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	-22.00	143262
					0.00	141.51	
16048 PARSONS							
	63939	10/1-10/31/21 services	001-6040-320.0720	CAR/TRUCK MAINT	0.00	6.63	143263
	63939	10/1-10/31/21 services	001-8050-320.0743	TRUCK MAINT - STS	0.00	4.42	143263
	63939	10/1-10/31/21 services	002-8200-320.0743	TRUCK MAINT	0.00	2.21	143263
					0.00	13.26	
16025 PELKEY JOHN R OR CITY OF BARRE							
	0190015003C	Delinq tax overpymnt	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	211.33	143264
16800 PEOPLE'S UNITED BANK							
	11122021	St of VT revolving fund	002-2000-230.0299	VT MUN BOND PAYABLE DR#8	0.00	7,389.14	143265
16003 PIKE INDUSTRIES INC							
	1164324	9.5mm HMA	001-8050-360.1172	BITUMINOUS HOT MIX-STs	0.00	621.00	143266
	1164915	65 gyr 9.5mm	001-8050-360.1172	BITUMINOUS HOT MIX-STs	0.00	415.38	143266
					0.00	1,036.38	
16017 PRIMMER PIPER EGGLESTON & CRAMER P							
	10192021	Spec benefit assess distr	001-5030-120.0170	PROF SERVICES - CITY ATT	0.00	350.00	143267
	10192021A	TIF District	001-5030-120.0170	PROF SERVICES - CITY ATT	0.00	350.00	143267
					0.00	700.00	
17002 QUILL CORP							
	20982409	Rubber bands, paper	001-5040-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	23.47	143268
	20982409	Rubber bands, paper	001-5070-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	9.65	143268
	21007144	Certificate holders	001-5040-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	110.15	143268
					0.00	143.27	
19139 SEVEN DAYS							
	216306	City Assesor	001-5020-230.0510	ADVERTISING/PRINTING	0.00	433.50	143269
19087 STAFF DEVELOPMENT SOLUTIONS LLC							
	20211018	Annual subscription	001-6050-130.0180	TRAINING/DEVELOPMENT	0.00	150.00	143270

11/19/21  
02:15 pm

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

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hgrandfield

By check number for check acct 01(GENERAL FUND) and check dates 11/24/21 thru 11/24/21

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
-----							
19155 STAPLES CREDIT PLAN							
	10152021	ink,staples,white out	001-6050-360.1161	INVESTIGATIONS MATERIALS	0.00	57.98	143271
	10152021	ink,staples,white out	001-6040-350.1053	OFFICE SUPPLIES	0.00	40.67	143271
	10152021	ink,staples,white out	001-6050-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	40.66	143271
	10152021	ink,staples,white out	001-6045-350.1055	METER SUPPLIES	0.00	149.99	143271
					-----		
					0.00	289.30	
19414 STARK LAW, PLLC							
	096500100000	Delinq tax overpaymnt	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	22.74	143272
20097 TD BANK							
PR01:254	PR-11/03/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	340.00	143273
PR01:255	PR-11/10/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	340.00	143273
PR01:256	PR-11/17/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	340.00	143273
					-----		
					0.00	1,020.00	
20073 TENCO INDUSTRIES INC							
	7807855	Hvy hex nut	001-8050-320.0742	SNOW EQUIP MAINT	0.00	90.72	143274
20002 TIMES ARGUS ASSOC INC							
	300148993	Ad Poillice Chief position	001-6050-230.0510	ADVERTISING	0.00	52.00	143275
	300149711	Police Chief Position	001-6050-230.0510	ADVERTISING	0.00	63.50	143275
	300152673	Council Agenda 11/09	001-5010-230.0510	ADVERTISING/PRINTING	0.00	341.38	143275
	300153226	Tax Deadline	001-5070-230.0510	ADVERTISING (TAXES)	0.00	316.00	143275
	300153279	122 Batchelder A Tax Sale	001-5050-230.0510	ADVERTISING AND PRINTING	0.00	85.80	143275
	300153280	15 Blackwell Tax Sale	001-5050-230.0510	ADVERTISING AND PRINTING	0.00	80.73	143275
	300153281	30 Lawrence Ave Tax Sale	001-5050-230.0510	ADVERTISING AND PRINTING	0.00	80.73	143275
					-----		
					0.00	1,020.14	
21002 UNIFIRST CORP							
	1070080032	Uniforms	003-8330-340.0940	CLOTHING	0.00	34.68	143276
	1070080032	Uniforms	003-8330-320.0743	TRUCK MAINT	0.00	12.14	143276
	1070080032	Uniforms	003-8300-340.0940	CLOTHING	0.00	37.98	143276
	1070080034	Uniforms	002-8220-340.0940	CLOTHING	0.00	74.51	143276
	1070080035	Uniforms	003-8300-340.0940	CLOTHING	0.00	61.99	143276
	1070080035	Uniforms	001-8050-340.0940	CLOTHING	0.00	261.47	143276
	1070080035	Uniforms	002-8200-340.0940	CLOTHING	0.00	99.91	143276
	1070080035	Uniforms	001-8050-320.0743	TRUCK MAINT - STS	0.00	78.00	143276
					-----		
					0.00	660.68	
21010 UNITED STEELWORKERS							
PR01:254	PR-11/03/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	232.59	143277
PR01:255	PR-11/10/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	258.84	143277
PR01:256	PR-11/17/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	245.30	143277

11/19/21  
02:15 pm

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

Page 6 of 7  
hgrandfield

By check number for check acct 01(GENERAL FUND) and check dates 11/24/21 thru 11/24/21

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
					0.00	736.73	
22025 VLCT							
	MIS2021-045	Virtual Town Fair	001-8030-130.0180	TRAINING/DEVELOPMENT	0.00	68.00	143278
	MIS2021-045	Virtual Town Fair	001-5070-130.0180	TRAINING/DEVELOPMENT	0.00	68.00	143278
	MIS2021-045	Virtual Town Fair	001-5040-130.0182	TRAINING/DEVELOPMENT	0.00	68.00	143278
					0.00	204.00	
22052 VLCT EMPLOYMENT RESOURCE AND BENEF							
	REN033632-Q1	Qrtly contribution	001-9100-110.0158	UNEMPLOYMENT INS	0.00	6,223.00	143279
22006 VLCT PACIF							
	20210733-G01	Deductible Christa Waters	003-8300-120.0172	CLAIMS/DEDUCTIBLES	0.00	1,000.00	143280
22095 VMERS DB							
PR01:254	PR-11/03/21	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	9,305.72	143281
PR01:255	PR-11/10/21	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	10,037.37	143281
PR01:256	PR-11/17/21	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	9,107.87	143281
					0.00	28,450.96	
22177 VMERS DB 2							
PR01:256	PR-11/17/21	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	61.40	143282
22017 VRPA							
	01970	Event registration	001-7050-130.0180	TRAINING/DEVELOPMENT	0.00	15.00	143283
22019 VT AGY OF TRANSPORTATION							
	10312021	Quarry St project	050-5800-360.1165	2018 1.15 MIL BOND EXP	0.00	73.68	143284
23041 WORK SAFE							
	27186	overlay marker	001-8050-320.0746	STREET PAINTING	0.00	345.00	143285

11/19/21  
02:15 pm

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

By check number for check acct 01 (GENERAL FUND) and check dates 11/24/21 thru 11/24/21

Vendor

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

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129,380.34  
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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 \$ \*\*\*129,380.34  
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 13, 2021 to Nov. 19, 2021

Street #	Pre-Direction	Street Name	Street Type	Permit#	Permit Type	Work Description	Issue Date	Owner Name
38 & 40		Vanetti	Place	B21-000091	Building Permit	Demolish 24'x32' carport/shed and install 20'x14' overhead door on northeastern side of building.	11/15/2021	Vanetti Place LLC
160		Quinlan	Drive	B21-000092	Building Permit	Installation of a54"x40" egress window in basement; no new bedroom being created as stated by owner. Egress window to meet code compliance (VTDPS sheet attached to permit)	11/15/2021	Patrick D II & Kimberly Kelty
6	North	Main	Street	B21-000093	Building Permit	Adding sprinkler leg with additional drops over atrium area (opera house entry staircase). Contractor to ensure state permitting completed through Dept. of Fire Safety for a state sprinkler permit. Sprinkler contractor is Hamshire Fire Protection Co., Lebanon, NH.	11/15/2021	City of Barre
33	South	Main	Street	B21-000094	Building Permit	Created bathroom area with upflush toilet inside.	11/15/2021	Arthur & Jarelle Flibotte
18		West	Street	B21-000095	Building Permit	Installation of exterior second door floor to boiler room, with stairs from ground to new second floor door - staircase to not extend beyond atrium stairs as discussed with property manager - suggest adding bollards as protection of stairway entrance.	11/15/2021	Francis & Mary McFaun
189		Camp	Street	E21-000142	Electrical Permit	EJ-2419. Work performed new bathroom in basement, to include outlets to move washer and dryer, new bathroom fan, outlets, etc.	11/18/2021	Marcia Drake
33		Long	Street	E21-000143	Electrical Permit	EM-06461. Installation of a rooftop interconnected PV system (32 panels).	11/18/2021	Eric E & Karla M Eberlein



# ● *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](mailto: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 19, 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. Final payment has been received, but there are errors, so we will need to work with the state to get things straightened out. Those administering the program have been extremely difficult to reach, so reconciliations may take a while.
- 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.
- Exploring new options for the electric vehicle charging stations. Information and recommendations will come to Council at the December 7<sup>th</sup> meeting.
- Working with the superintendent's office at BUUSD to clarify the Articles of Agreement. There are discrepancies between the language in the articles and standard election procedures, most notably nominating deadlines for board member candidates. The school is reaching out to its legal authority for an opinion and options.
- Doing preliminary explorations around the Vermont Arts Council's Animating Infrastructure Grant Program. The program offers \$5,000 grants for planning and design of public arts projects that are integrated into infrastructure projects, and \$15,000 grants for implementation.
- Due to the increase in COVID cases in Vermont, have encouraged clerks in the state to reach out to the legislature, encouraging them to pass emergency legislation at the beginning of the session to allow the same elections alternate procedures as were put in place last year, so as to be prepared to hold safe Town Meeting elections.

## **2. BUILDING AND COMMUNITY SERVICES:**

- Director on vacation.

### **2a. RECREATION:**

- Protocols for COVID safety were reviewed for groups using the B.O.R. for ice skating programs. Information was received that unless anything changes, spectators will be allowed for high school sports, however masks must be worn at all times for indoor sports.
- Continued the software build for scheduling.
- Worked on scheduling cashier/skate guards, money box to and from City Hall , signage pertaining to updated COVID safety rules , etc. all duties done several times a week for public skating. There have been just under 300 public skaters since our first night on November 9, 2021.
- Assisted an out of state family member with a concern pertaining to a family monument at St. Monica's cemetery.
- Scheduled a tour of Hope cemetery for a group in May of 2022.
- Booked Men's League Basketball for a number of Sunday afternoons at the AUD. Booked another Men's League group for a practice and potentially more after we see how the first one goes.
- Met with the scheduler from the B.Y.S.A. basketball program to confirm the AUD schedule as well as discuss their COVID safety plans. Their program will be at the AUD Monday/Tuesday/Wednesday/Friday for several weeks.
- Attended Department Head meeting.
- Attended a workplace wellness webinar.
- Other maintenance scheduling, assisted with preparations for the Granite City Shootout this weekend, personnel, etc. Jeff was out of the office this week.

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

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

- Parking Team meeting Monday morning;
- Department Head meeting Tuesday morning;
- Met with representatives at Downstreet Housing regarding applying for a VCDP Implementation Grant for renovations at 2 locations within the City;
- Met with owners of Pearl Street Pizza regarding potential signage and what is allowed;
- Continue working on parking information to parking consultant;
- Met with Manager on our standing bi-weekly coordination meeting Wednesday morning;
- Participated in the VCDP Board Hearing electronically for the presentation of the Turning Point Recovery Center Application for \$500,000 toward the project;
- 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 – 2 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):**

- 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 1 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;
- Continue reviewing sales lists to compile monthly at the request of the Editor of The Bridge paper, that will then be posted on the city website for public use;
- 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.

data bases.



#### **4. DEPARTMENT OF PUBLIC WORKS:**

##### **Wastewater Treatment Facility**

- ✓ 11-11 Veteran's Day Unplug heat exchanger
- ✓ 11-12 Unplug grit pump
- ✓ 11-15 Grease Oxidation Ditches
- ✓ 11-16 Grease all Sump Pumps
- ✓ 11-17 Unplug Drain in drying beds
- ✓ Total Gallons of Wastewater thru Plant 16.573 Million Gallons, Solids out of Digester to Drying Beds 160.23 Cubic Yards, Solids Removed from Drying Beds 80 Yards into 2 Trucks from Canada
- ✓ 4 Staff workers

##### **Sewer Department**

- ✓ 11-12 check and pump manhole, Sewer Maintenance, Surface maintenance and Service maintenance
- ✓ 11-15 Pump Station , maintenance of services
- ✓ 11-16 Pump Station, maintenance of services
- ✓ 11-17 Pump Station, 107 Seminary St. cut & cap Sewer
- ✓ 1 Staff worker

##### **Water Treatment Facility**

- State required lab testing for compliance, Chemical tank/ chemical feed monitoring, Outdoor Buildings/Grounds Maintenance, Indoor Cleaning/Housekeeping
- ✓ 11-12 Distribution Chlorine Residuals –3 sites, Distribution pump station check- 2 sites, Source Protection Monitoring, State Fluoride Sample, Cleaned/Flushed FW Chlorine analyzer, cleaned/flushed TW Chlorine analyzer
- ✓ 11-15 Distribution pump station check- 2 sites, Distribution Chlorine Residuals –3 sites, Sodium Hydroxide chemical storage tank #3 online (repaired), lawn mower deck repair
- ✓ 11-16 Weekly vehicle inspection Truck #36, Plant cleaning/Housekeeping, Iron and manganese testing, EPA Drink water infrastructure assessment
- ✓ 11-17 Distribution pump station check- 2 sites, Distribution Chlorine Residuals –3 sites, weekly generator inspection, Completed and submitted EPA Drinking water infrastructure assessment
- ✓ 3 Staff workers

##### **Water Department**

- ✓ 11-12 No Staff
- ✓ 11-15 West Hill Tank, Willey St. Vault, check bleeder valves
- ✓ 11-16 Berlin St.& RR St. locate main, 6 Cano Dr. locate and mark out services, maintenance of services
- ✓ 11-17 West Hill Tank, 107 Seminary St. cut & Cap Water & Sewer, 55 W Cobble Hill install remote, Hydrant maintenance

- ✓ 2 Staff workers

### **Street Department**

- ✓ 11-12 winter maintenance painting wings & plows, check chains and trucks. Trash pickup, pick up barricades,
- ✓ 11-15 Pick-up Yard waste bags, patch pot hole on Warren St., pick-up speed bumps, Training new driver plow and salt route and show new driver how to run loader and fill with materials for Winter Season, paperwork, maintenance on truck #24 and 40, check complaints, work planning, maintenance to truck #6 and water pump
- ✓ 11-16 Salt sidewalks and salt and sand with truck 25 any bad spots along with Police Dept. area. Winter maintenance of sidewalk salters and equipment fix wing on #4, Truck plow route training, work planning, paperwork, setting lines on streets for painting, bring loader to get tire fixed, pick up barricades, shop cleaning,
- ✓ 11-17 Maintenance of Snow equipment, mark out parking on Merchants Street and painting curbs, maintenance of truck 17, clean off catch basins, put windshields on Bob Cats, tool room cleaning, maintenance of truck 40 and water equipment

## **5. FINANCE DIRECTOR:**

- Reviewed time-off tracking information and distributed leave reports
- Submitted FY21 financial statements and report to the auditors for final review
- Participated in DH meeting
- Worked on responses to Councilor Hemmerick's budget questions
- Updated Bond Budget vs. Actual report for the manager
- Worked on ARPA revenue loss calculation –once finalized, will review with City Manager
- Researched ARPA guidelines and reached out to VLCT to ensure the Library's request for Welcoming & Warming Center was an appropriate use of the ARPA funds – received confirmation that it is
- Distributed FY22 Budget vs. Actual reports to DH's
- Reviewed AP Invoices

## **6. DEPARTMENT OF PUBLIC SAFETY:**

### **6a. FIRE DEPARTMENT:**

Weekly Fire Activity Report to follow this memo.

### **6b. POLICE**

Police Media Logs to follow this memo.

**S/R - Agency Media Rpt**

<b>Incident Number</b>	<b>Date/Time</b>	<b>Call Type</b>	<b>Street Name</b>	<b>Media/Press Summary</b>
21BA010275	11/18/21 05:51	Parking - General Violation	Fourth St	
21BA010274	11/17/21 23:09	Suspicious Person	S Main St	Suspicious person reported on South Main St
21BA010273	11/17/21 22:56	Assault - Simple	Fourth St	
21BA010272	11/17/21 22:35	Suspicious Vehicle	Rotary Park	Male sleeping in his vehicle at Rotary Park
21BA010271	11/17/21 21:49	Larceny - Retail Theft	N Main St	
21BA010270	11/17/21 21:20	Prisoner	Fourth Street	
21BA010269	11/17/21 21:01	Disturbance	N Seminary St	
21BA010268	11/17/21 20:51	Suspicious Person	Route 62	Suspicious person walking on Route 62
21BA010267	11/17/21 20:12	Traffic Stop	Bergeron St	Traffic stop for speed on Allen St
21BA010266	11/17/21 19:44	Directed Patrol - Motor Vehicle	Camp St	
21BA010265	11/17/21 19:17	Traffic Stop	Prospect St	Traffic stop for speed on Prospect St
21BA010264	11/17/21 19:09	Directed Patrol - Motor Vehicle	Prospect St	Directed patrol/Speed Enf. on Prospect St
21BA010263	11/17/21 18:49	Suspicious Person	N Main St	Suspicious female reported on North Main St
21BA010262	11/17/21 18:42	Assist - Public	Highgate Apartments	Public assist over the phone
21BA010261	11/17/21 16:37	Property - Lost	Washington St	Report of lost wallet
21BA010260	11/17/21 16:19	Assist - Public	Spaulding St	public assist barre city
21BA010259	11/17/21 16:03	Welfare Check	Merchant St	welfare check merchant st
21BA010258	11/17/21 14:28	Domestic Assault - Felony	Barre City	
21BA010257	11/17/21 13:40	Disturbance	Thurston Pl	disturbance barre city
21BA010256	11/17/21 13:20	Assist - Agency	River St	
21BA010255	11/17/21 12:54	Footpatrol	Merchants Row	foot patrol merchants row
21BA010254	11/17/21 12:30	Suspicious Event	N Main St	suspicious event n main st
21BA010253	11/17/21 10:20	Assist - Public	Berlin St	
21BA010252	11/17/21 09:42	Suspicious Event	S Main St	suspicious event barre city
21BA010251	11/17/21 06:22	Directed Patrol - Motor Vehicle	Prospect Street	
21BA010250	11/16/21 23:56	Domestic Disturbance	S Main St	Domestic disturbance
21BA010249	11/16/21 22:39	Search Warrant		

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
21BA010248	11/16/21 21:18	Alarm - Security	Norway & Sons	Security Alarm on N Main St
21BA010247	11/16/21 20:57	Assist - Agency	Carnes Rd	Agency assist.
21BA010246	11/16/21 20:23	Threats/Harassment	Seminary St	
21BA010245	11/16/21 20:09	Drugs - Possession	Wellington Street	
21BA010244	11/16/21 19:50	Traffic Stop	Hill St	
21BA010243	11/16/21 19:44	Traffic Stop	Maple Ave	traffic stop for driving on roadways laned for traffic on Maple Ave
21BA010242	11/16/21 19:06	Traffic Stop	Prospect St	Traffic stop for speed on Prospect St.
21BA010241	11/16/21 18:41	Traffic Stop	Main St	Traffic stop for speed on Main St
21BA010240	11/16/21 18:37	TRO/FRO Entry/Removal	Fourth St	TRO received for service at PD
21BA010239	11/16/21 18:36	Suspicious Event	Berlin St	Suspicious event on Berlin St
21BA010238	11/16/21 15:46	Property Return / Disposal	Fourth St	property return barre city
21BA010237	11/16/21 15:17	Background Investigation - Local check	Fourth Street	Records request
21BA010236	11/16/21 14:54	Background Investigation - Local check	Fourth Street	Records request
21BA010235	11/16/21 14:51	Juvenile Problem	Parkside Ter	
21BA010234	11/16/21 14:41	Overdose	Allen St	overdose allen st
21BA010233	11/16/21 14:35	Accident - Non Reportable	summer st/cottage st	
21BA010232	11/16/21 14:05	Background Investigation - Local check	Fourth Street	Records request.
21BA010231	11/16/21 13:37	Background Investigation - Local check	Fourth Street	records request for NHSP
21BA010230	11/16/21 13:22	Background Investigation - Local check	Fourth Street	Background investigation
21BA010229	11/16/21 12:50	Larceny - from a Person	N Main St	
21BA010228	11/16/21 12:16	Stolen Vehicle	Summer St	
21BA010227	11/16/21 12:11	Violation of Conditions of Release	Park St	assist other barre city
21BA010226	11/16/21 11:36	Supervisory Duties - Case review	Fourth Street	
21BA010225	11/16/21 11:25	Accident - Non Reportable	washington st/elm st	tncr n main st
21BA010224	11/16/21 10:51	Juvenile Problem	Parkside Ter	juvenile problem barre city
21BA010223	11/16/21 10:25	Accident - Pedestrian/Bike	Rt 62 / N Main St	accident barre city
21BA010222	11/16/21 09:46	Alarm - Security	N Main St	alarm n main st
21BA010221	11/16/21 08:51	Suspicious Person	Simply Subs	suspicious person barre city
21BA010220	11/16/21 08:48	Assist - Other	Fourth St	assist other barre city
21BA010219	11/16/21 07:04	Assist - Agency	Laurel St	Public assist on Laurel St.

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
21BA010218	11/16/21 06:43	Assist - Agency	Middle Rd	A Barre City Officer assisted a Barre Town Officer on a traffic stop.
21BA010217	11/16/21 06:01	Suspicious Event	N Main St	Suspicious event on N. Main St.
21BA010216	11/16/21 05:02	Directed Patrol - Motor Vehicle	Washington Street	Directed patrol on Washington St.
21BA010215	11/16/21 02:54	Larceny - Retail Theft	N Main St	Retail theft at Cumberland Farms on N Main St
21BA010214	11/16/21 01:54	Suspicious Person	N Main St	Report of suspicious people on N. Main St.
21BA010213	11/16/21 01:07	Assist - Agency	Third St	Officers assisted a mental health patient on Third St.
21BA010212	11/16/21 00:03	Drugs - Possession	South Barre Rd	Traffic stop for registration violation to to arrest of tow individuals for heroin possession
21BA010211	11/15/21 23:32	Alarm - Security	Parkside Ter	Security alarm at Elem. School.
21BA010210	11/15/21 23:11	Drugs - Possession	Cliff St	Traffic stop for failure to signal, K9 deployed and alerted on vehicle. Drugs seized and operator cited.
21BA010209	11/15/21 19:11	Domestic Disturbance	Laurel St	Domestic disturbance on Laurel St
21BA010208	11/15/21 18:30	Parking - General Violation	Beverage Baron	Parking issue at Beverage Baron
21BA010207	11/15/21 18:05	Traffic Stop	Beverage Baron	Traffic stop for registration violation on Brook St
21BA010206	11/15/21 17:59	Directed Patrol - Motor Vehicle	Maple Ave	Directed patrol on Maple Ave
21BA010205	11/15/21 17:42	Traffic Stop	Summer St / Maple Ave	Traffic stop for moving violations on Maple Ave
21BA010204	11/15/21 17:33	Assist - Agency	N Seminary St	Agency assist to EMS on Seminary St
21BA010203	11/15/21 16:00	Background Investigation - Local check	Fourth St	
21BA010202	11/15/21 14:37	Disturbance	Good Samaritan	disturbance n seminary st
21BA010201	11/15/21 13:16	Larceny - from a Person	South Main Street	
21BA010200	11/15/21 12:37	Noise	Pearl St	noise pearl st
21BA010199	11/15/21 10:58	Assist - Agency	Spaulding Street	Agency assist on Spaulding Street
21BA010198	11/15/21 10:33	Suspicious Event	Fourth St	suspicious event barre city
21BA010197	11/15/21 06:44	Directed Patrol - Motor Vehicle	Prospect Street	Directed patrol on Prospect St.
21BA010196	11/15/21 06:32	Welfare Check	N Main St	C. W. advised he has not been able to get hold of his daughter.
21BA010195	11/15/21 05:57	Burglary	W Second St	Burglary to a business on West Second St.
21BA010194	11/15/21 01:53	Parking - Winter Ban - Ticket	Fourth St	
21BA010193	11/14/21 23:45	Traffic Stop	N Main St / Cumberland Farms	traffic stop for no reg sticker on N Main St
21BA010192	11/14/21 23:35	Traffic Stop	N Main St	traffic stop for defective equipment on N Main St
21BA010191	11/14/21 22:34	Traffic Stop	allen st / green arces	traffic stop for expired reg sticker on Allen St
21BA010190	11/14/21 22:12	Property - Lost	N Main St / Depot Sq	Lost Property on Depot Square
21BA010189	11/14/21 22:00	Traffic Stop	Academy St / Washington St	traffic stop for defective equipment on Academy St

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
21BA010188	11/14/21 21:51	Suspicious Event	S Main St	
21BA010187	11/14/21 21:48	Traffic Stop	S Main St	Traffic stop on S Main St, operator cited for driving with a criminally suspended license
21BA010186	11/14/21 21:26	Traffic Stop	Park St/ East	Traffic stop for defective equipment on Park St
21BA010185	11/14/21 21:06	Disturbance	N Main St	
21BA010184	11/14/21 19:46	Suspicious Vehicle	Parkside Terrace	Suspicious Vehicle on Parkside Terrace.
21BA010183	11/14/21 19:18	Traffic Stop	Prospect St / Berlin St	traffic stop for speed on Prospect St
21BA010182	11/14/21 18:36	Traffic Stop	Prospect St / Berlin St	traffic stop for speed on Prospect St
21BA010181	11/14/21 18:30	Directed Patrol - Motor Vehicle	Prospect Street	directed motor vehicle patrol on Prospect St
21BA010180	11/14/21 17:51	Traffic Stop	Summer St / Cottage St	traffic stop for defective equipment on Summer St
21BA010179	11/14/21 17:26	Disturbance	Washington St	Disturbance on Washington St
21BA010178	11/14/21 17:23	Suspicious Person	S Main St	
21BA010177	11/14/21 17:03	Property - Found	Orange St	Found Property on Orange Street.
21BA010176	11/14/21 15:01	Property - Found	North Main Street	
21BA010175	11/14/21 14:59	Suspicious Event	South Main St	Suspicious Event South Main Street
21BA010174	11/14/21 14:28	Trespass	S Main St	Trespass on Main Street
21BA010173	11/14/21 14:21	Suspicious Event	Allen St	Suspicious Event on Allen Street
21BA010172	11/14/21 14:15	TRO/FRO Violation	Westwood Pkwy	VAPO violation on Westwood Parkway
21BA010171	11/14/21 14:13	Noise	Spaulding St	
21BA010170	11/14/21 14:08	Prisoner	Fourth St	
21BA010169	11/14/21 13:45	Assault - Simple	City Hall Park	
21BA010168	11/14/21 13:40	Family Disturbance - Verbal	Center St	Disturbance on Center Street
21BA010167	11/14/21 13:18	Supervisory Duties - Case review	Fourth St	Supervisory Duties- Case Review
21BA010166	11/14/21 12:28	Accident - LSA	N Main St	Accident on North Main Street
21BA010165	11/14/21 12:07	Vandalism	Averill St	
21BA010164	11/14/21 11:19	Fire - Rescue / MV Accident	N Main St	2 car accident in parking lot on N Main Street.
21BA010163	11/14/21 10:39	Assist - Public	S Main St	
21BA010162	11/14/21 07:53	Vandalism	Skyline Dr	Vandalism on Skyline Drive
21BA010161	11/14/21 05:04	Assist - Agency	North Main St / City Hall Park	Assist to BCFD and Street Department on North Main St.
21BA010160	11/14/21 00:31	Transport - Prisoner	Fourth St	Transport prisoner.
21BA010159	11/13/21 23:27	Prisoner	Fourth St	

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
21BA010158	11/13/21 22:38	Arrest Warrant - In State	Granite St	Arrest on a Warrant on Granite St
21BA010157	11/13/21 21:24	Property - Found	Highgate Apartments	Recovered Stolen Vehicle on Skyline Drive.
21BA010156	11/13/21 19:52	Directed Patrol - Motor Vehicle	Washington St	Directed Patrol on Washington Street
21BA010155	11/13/21 19:46	Directed Patrol - Motor Vehicle	Prospect Street	directed motor vehicle patrol on Prospect St
21BA010154	11/13/21 18:21	Suspicious Vehicle	Street	suspicious vehicle on 2nd St
21BA010153	11/13/21 15:39	Larceny - from Building	Brook St	Public Assist on Brook Street
21BA010152	11/13/21 15:37	Drugs - Suspicious	Park St	citizen assist
21BA010151	11/13/21 15:37	Threats/Harassment	Maple Ave	Online Threats
21BA010150	11/13/21 14:27	Suspicious Person	W Second St	suspicious west second street
21BA010149	11/13/21 12:37	Threats/Harassment	Merchant St	Citizen assist
21BA010148	11/13/21 12:34	Suspicious Vehicle	S Main St	suspicious vehicle barre city
21BA010147	11/13/21 12:32	Assist - Public	Fourth St	Public Assist
21BA010146	11/13/21 12:13	Trespass	N Main St	Trespass on Main Street
21BA010145	11/13/21 11:25	Property Return / Disposal	Fourth St	
21BA010144	11/13/21 11:21	Mental Health Issue	N Main St	Mental Health Issue on North Main Street
21BA010143	11/13/21 11:14	Trespass	S Main St	
21BA010142	11/13/21 10:53	Assist - Public	Cliff St	Citizen assist.
21BA010141	11/13/21 10:08	Threats/Harassment	College St	Public Assist on College Street
21BA010140	11/13/21 10:07	Accident - LSA	Laurel St	
21BA010139	11/13/21 08:03	Alarm - Security	Washington St	
21BA010138	11/13/21 07:56	Stolen Vehicle	Circle St	Stolen Vehicle Circle Street
21BA010137	11/13/21 06:26	Assist - Agency	S Main St	Assist to Lamoille County Sherriff Dpt.
21BA010136	11/13/21 03:02	Disturbance	Washington St	Disturbance on Washington St.
21BA010135	11/13/21 02:09	911 Hangup	Averill St	911 hang up on Averill St
21BA010134	11/13/21 01:10	Suspicious Event	College St	Suspicious event on College St.
21BA010133	11/13/21 00:36	Traffic Stop	Maple Ave	traffic stop for no registration on Maple Ave
21BA010132	11/13/21 00:13	Assist - Public	Berlin St	Public Assist on Berlin Street.
21BA010131	11/12/21 23:52	Traffic Stop	Washington St / Quaility Mkt	traffic stop for defective equipment on Washington St
21BA010130	11/12/21 23:39	Traffic Stop	Tremont St / Hersey St	traffic stop for failure to signal on Tremont St
21BA010129	11/12/21 23:12	Traffic Stop	N Main St / Aarons	traffic stop for failure to obey traffic control devices on N Main St

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
21BA010128	11/12/21 22:12	Traffic Stop	Washington St / AJ Sunoco	traffic stop for defective equipment on Washington St
21BA010127	11/12/21 21:59	Assist - Public	Brook St	Complaint regarding a neighbor on Brook Street
21BA010126	11/12/21 21:33	Traffic Stop	N Main St	Traffic stop for speeding N. Main Street.
21BA010125	11/12/21 20:59	Traffic Stop	s barre Rd / Hannafords	Traffic stop for defective equipment on S Barre Road in Barre Town
21BA010124	11/12/21 20:45	Traffic Stop	S Barre Rd / Town line	Traffic stop for speeding on S Main Street.
21BA010123	11/12/21 20:32	Traffic Stop	N Main St / Seminary St	Traffic stop for lights on Cottage St
21BA010122	11/12/21 20:17	Disorderly Conduct	Chatot St	Domestic disturbance at Green Acres
21BA010121	11/12/21 20:06	911 Hangup	Keith Ave	911 hang up on Keith Ave
21BA010120	11/12/21 19:32	Traffic Stop	RT 62 / Berlin St	Traffic stop for speeding on Rt 62
21BA010119	11/12/21 19:21	Traffic Stop	Berlin St / Rt 62	Traffic stop for speeding on Rt 62
21BA010118	11/12/21 19:07	Traffic Stop	RT 62 / Berlin St	Traffic stop for speeding on Rt 62
21BA010117	11/12/21 18:51	Suspicious Person	N Main St	Suspicious person on N Main St
21BA010116	11/12/21 18:43	Traffic Stop	Berlin St / Rt 62	Traffic stop for speeding on Rt 62.
21BA010115	11/12/21 18:37	Domestic Disturbance	Plain St	Report of a domestic disturbance on Plain St
21BA010114	11/12/21 18:15	Traffic Stop	Jensen Rd	Traffic stop for defective equipment on Prospect Street
21BA010113	11/12/21 18:03	Traffic Stop	Prospect St / Berlin St	Traffic stop for speeding on Prospect Street
21BA010112	11/12/21 17:56	Assist - Agency	Maple Ave	Agency Assist on Maple Ave.
21BA010111	11/12/21 17:45	Traffic Stop	Prospect St / Berlin St	Traffic stop for defective equipment on Prospect Street
21BA010110	11/12/21 17:36	Traffic Stop	Railroad Street	Traffic stop for speeding on Berlin Street
21BA010109	11/12/21 17:36	Animals - Cruelty to	Highgate Dr	Animal Problem on Highgate Drive.
21BA010108	11/12/21 17:18	Traffic Stop	N Main St	Traffic stop for defective equipment on N Main Street
21BA010107	11/12/21 16:20	Alarm - Security	N Main St	Alarm on Main Street
21BA010106	11/12/21 16:12	Drugs - Suspicious	Westwood Parkway	Suspicious Westwood Parkway
21BA010105	11/12/21 15:40	Assist - Public	Us Route 302	
21BA010104	11/12/21 15:20	Threats/Harassment	N Barre Manor	Harassment on North Main Street
21BA010103	11/12/21 15:16	Welfare Check	Fairview St	Welfare check request on Fairview Street.
21BA010102	11/12/21 15:13	Threats/Harassment	Fourth St	
21BA010101	11/12/21 13:24	Directed Patrol - Motor Vehicle	Beckley St	Directed patrol on Beckley Street
21BA010100	11/12/21 13:09	Drugs - Sale	Fourth St	
21BA010099	11/12/21 13:08	Assist - Agency	US Route 2	Agency Assist Fourth Street



Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
21BA010098	11/12/21 13:07	Evidence Management		Evidence Management Fourth Street
21BA010097	11/12/21 12:02	Larceny - from Building	Quality Inn	
21BA010096	11/12/21 11:52	Directed Patrol - Motor Vehicle	Merchant St	Directed patrol- Traffic enforcement on Merchant Street
21BA010095	11/12/21 11:51	Sex Offender Registry Violation	Prospect St	Sex Offender Registry Violation
21BA010094	11/12/21 11:46	Suspicious Event	N. Main Street	Report of a male passed out in vehicle at residence on N. Main Street.
21BA010093	11/12/21 11:03	Landlord/Tenant Issues	Pearl St Ext	Landlord/Tenant issues on Pearl Street.
21BA010092	11/12/21 10:40	Assist - Other	Prospect St	
21BA010091	11/12/21 10:15	Suspicious Event	Wellington St	Citizen assist on Wellington Ave
21BA010090	11/12/21 09:49	Suspicious Event	Hollow Inn	Suspicious Event on South Main Street
21BA010089	11/12/21 09:37	Threats/Harassment	Willey St	
21BA010088	11/12/21 09:33	Landlord/Tenant Issues	Fourth St	Citizen assist on Maple Ave.
21BA010087	11/12/21 08:54	Assist - Public	East St	Public Assist on East Street
21BA010086	11/12/21 08:21	Supervisory Duties - Case review	Fourth St	Supervisory Duties- Case Review
21BA010085	11/12/21 02:48	Disturbance	Plain St	Neighbor dispute on Plain St.
21BA010084	11/12/21 01:56	Parking - Winter Ban - Ticket	Fourth St	Winter parking ban warnings.
21BA010083	11/12/21 00:50	Welfare Check	S Main St	Welfare check on S. Main St.
21BA010082	11/12/21 00:33	Drugs - Intel received	N Main St	Report of drug activity on North Main St.

## **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

FAX (802) 476-0264

6 N. Main St., Suite 2  
Barre, VT 05641  
Telephone (802) 476-0240

[manager@barrecity.org](mailto:manager@barrecity.org)

## **Manager’s Report**

### **Tuesday**

### **11/23/21**

#### **Councillors:**

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.** State-wide case counts continue to remain at or near record levels.

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.

**OSHA Emergency Temporary Standard:** You may recall I previously advised of this ETS (issued on/about November 4<sup>th</sup>), which will apply to municipal employers with more than 100 full and part-time employees. This ETS requires the implementation of a vaccine mandate, or alternatively, COVID testing. The City of Barre appears to be right on the “bubble”. An assessment made this past Friday by Dawn, Rikk and I show the employee count to be at 100 (95 FT; 5 PT). Part-Time employees count as “1” - they are not apportioned. I understand this ETS has been appealed by a number of states; none-the less, not knowing the time frame in which the appeal(s) will be decided, I’m proceeding on the basis we will need to prepare for implementation of this ETS. Accordingly, I will be conferring with our Labor Attorney, Scott Cameron and HR Administrator Rikk Taft to prepare for implementation. At a minimum, this will require advance Notice to the employees, as well as a Council beefing, which I intend to provide NLT 12/21.

**Special Legislative Session re: Public Mask Mandate:** As you may know, the Legislature will meet for a 1-day special session on Monday, November 22nd to consider authorizing Vermont Municipalities to issue Public Mask Mandates for their individual communities. Should the Legislature decide to enact such liaison, I will have on the November 30<sup>th</sup> Council meeting agenda an item for Council to discuss/decide the Council's position on such authorization.

#### **OPERATIONAL ITEMS:**

**Police Chief Search Update:** The Manager's Advisory Committee had its 3<sup>rd</sup> meeting last week. We will meet one more time on December 2nd to establish the interview scheduled and make final preparations for the interview process. First round interviews will be held virtually on December 7<sup>th</sup>, 8<sup>th</sup>, and 10<sup>th</sup> (2). Interview appointments are currently being scheduled with the candidates.

**ARPA Planning Session:** With community and Managerial ARPA funding requests starting to trickle in, I plan to schedule a Council Agenda item for the purpose of assisting the Council to establish the process for receiving and /or approving (or denying) such requests, a log of approved/pending requests and related considerations. I expect to add this to the Agenda on either December 14<sup>th</sup> or the 21<sup>st</sup>.

#### **EVENTS & REMINDERS:**

**Employee Holiday Party Cancellation:** Unfortunately, due to the continuing COVID environment we still find ourselves in, it is necessary to cancel the Barre City Employee Holiday party. Please refer to the attached Manager's Memo to staff.

#### **MISCELLANEOUS**

**New Business Inquiry:** I received an inquiry this past week from an individual who submitted "A Proposal Request for Grant and Loan Funding" for a start-up businesses and the possible acquisition of a downtown commercial property. This request falls squarely within the mission of BADC; accordingly, I made the referral to Cody Morrison. Cody has advised he has made contact with the individual and is following up to provide assistance.



# *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  
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FAX (802) 476-0264  
[manager@barrecity.org](mailto:manager@barrecity.org)

## MEMO

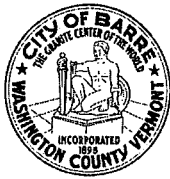
**TO: Barre City Employees**  
**CC: City Council**  
**FR: City Manager**  
**DATE: November 22, 2021**  
**SUBJECT: Cancellation of 2021 Employee Holiday Party**

With regret and disappointment, I find it necessary to cancel the annual City Employee Holiday Party for the second year in a row due to the COVID environment we still find ourselves in. Despite reported significant vaccination levels that did not exist last year, the State of Vermont is also reporting record numbers of COVID cases, which are not expected to materially decrease for an indeterminate period of time.

In addition, with evidence of case surges due to recent Halloween contact/gatherings, hosting a large, close-quarters gathering is a recipe for spread and a surge of COVID transmission in City employees, which is not acceptable.

However, we will distribute the Annual Longevity Awards on an individual basis in December

I trust you all understand and concur.



# City of Barre, Vermont

"Granite Center of the World"

Carolyn S. Dawes  
City Clerk/Treasurer

6 N. Main St., Suite 6  
P. O. Box 418  
Barre, VT 05641  
Telephone (802) 476-0242  
FAX (802) 476-0264  
cdawes@barrecity.org

To: Mayor Lucas Herring, the City Council, and City Manager Mackenzie  
From: Carolyn S. Dawes, City Treasurer  
Date: November 19, 2021  
Subj: NOVEMBER 2021 PROPERTY TAX DATA

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November 2020 Quarterly Taxes due:	\$ 4,479,629.64
Taxes Paid	\$ 4,205,177.76
DELINQUENT TAXES (Representing a 6.13% delinquency)	\$ 274,451.88

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

November 2020	231,498.46
November 2019	153,555.58
November 2018	186,867.72
November 2017	194,408.08
November 2016	183,605.85
November 2015	181,422.00

The total delinquent tax balance to collect, as received from Sylvie, Tax Collector, as of November 19, 2021, is \$485,130.88 which includes the above November 2020 delinquent figure. The total delinquent figure at this time in 2020 was \$506,211.62  
CSD/SLC

WARRANT  
11/19/2021

STATE OF VERMONT  
WASHINGTON COUNTY, SS.

To: Sylvie Rivard  
Collector of Taxes for  
City of Barre in said County

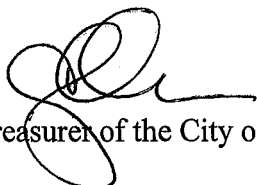
Greeting:

BY THE AUTHORITY OF THE STATE OF VERMONT, you are hereby commanded to levy and collect of the several persons named in the foregoing list herewith committed to you the sum of money annexed to the name of each person respectively, plus one per cent monthly interest, with your own fees, and pay the same to the Treasurer of the City of Barre, Vermont according to law and if any person neglects or refuses to pay such sum with your fees, you are hereby commanded to distrain the goods and chattels of such delinquent person, and the same dispose for want thereof, you are hereby commanded to extend this warrant for collection of such sum so assessed against such delinquent person, with costs, upon any land in this state belonging to said delinquent, according to law, until he pays such sum so assessed with legal costs together with your own fees.

FAIL NOT, but service and return make according to law.

Dated at the City of Barre, County of Washington, State of Vermont this 19th day  
Of November 2021.

Delinquent Property Tax Cards: 263  
Total Delinquent: \$ 274,451.88

  
Treasurer of the City of Barre, VT

11/23/21  
08:23 am

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

Page 1 of 8  
hgrandfield

By check number for check acct 01(GENERAL FUND) and check dates 11/24/21 thru 11/24/21

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
-----							
01060	AMAZON CAPITAL SERVICES						
	1VNWXQDR37T9	Screen protector film	001-6050-440.1240	COMPUTER EQUIP/SOFTWARE	0.00	20.98	143233
23018	AUBUCHON HARDWARE						
	492686	Rustoleium paint	001-6045-320.0744	METER MAINT	0.00	22.91	143234
	492917	Twisted nylon rope	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	12.59	143234
					-----		
					0.00	35.50	
01209	AVENU INSIGHTS & ANALYTICS						
	INVB-030680	Nov records management	001-5070-220.0417	RECORDING OF RECORDS	0.00	950.00	143235
02320	BCICAPITAL INC						
	26135	Contract payment	050-5600-490.1321	AMBULANCE LEASE-PRINCIPAL	0.00	34,384.83	143236
	26135	Contract payment	050-5600-490.1322	AMBULANCE LEASE-INTEREST	0.00	3,046.31	143236
					-----		
					0.00	37,431.14	
02193	BEN'S UNIFORMS						
	099853	Cpl Stripes	001-6050-340.0940	CLOTHING	0.00	154.00	143237
02055	BURLINGTON COMMUNICATIONS SERVICE						
	BCS9445	Replace UPS batteries	001-6055-320.0724	RADIO MAINTENANCE	0.00	540.52	143238
03145	CHAMPLAIN VALLEY EQUIPMENT						
	CB48096	mowing deck repair	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	251.19	143239
	WB17639	Repair mower	002-8220-320.0740	EQUIPMENT MAINT	0.00	753.95	143239
	WB17726	Credit labor sales tax	002-8220-320.0740	EQUIPMENT MAINT	0.00	-348.00	143239
	WB17879	Mower repair	002-8220-320.0740	EQUIPMENT MAINT	0.00	377.19	143239
					-----		
					0.00	1,034.33	
03205	CITY OF BARRE PENSION PLAN & TRUST						
	PR01:257 PR-11/24/21	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	441.62	143286
03406	COFFINBARGER ALISON						
	276	ref 2021 day parking pmt	001-4030-430.4038	PARKING PERMITS	0.00	26.77	143287
03308	COMMUNITY BANK NA						
	PR01:257 PR-11/24/21	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	235.00	143288
03337	COMMUNITY BANK NA						
	PR01:257 PR-11/24/21	Payroll Transfer	001-2000-240.0004	FICA PAYABLE	0.00	19,705.78	143289
	PR01:257 PR-11/24/21	Payroll Transfer	001-2000-240.0001	FEDERAL TAX PAYABLE	0.00	13,902.55	143289
					-----		
					0.00	33,608.33	
03240	CRUGER ERIC						
	11182021	mileage	001-9130-370.1384	SOV COVID VACCINATION PAY	0.00	1.46	143240



11/23/21  
08:23 am

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

Page 2 of 8  
hgrandfield

By check number for check acct 01(GENERAL FUND) and check dates 11/24/21 thru 11/24/21

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
-----							
04071	DEAD RIVER CO						
	2954	Heating Oil	003-8330-330.0825	FUEL OIL	0.00	1,199.94	143241
04032	DEMOYA TOM & NICOLE TATRO OR CITY						
	130500160000	Delinq tax overpymnt	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	860.07	143242
05062	EASTMAN JR LARRY						
	11162021	Open Hse & Prisoner meals	001-6050-230.0511	LOCK-UP MEALS	0.00	22.96	143243
	11162021	Open Hse & Prisoner meals	001-6050-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	146.78	143243
					-----	-----	
					0.00	169.74	
05069	EDWARD JONES						
PR01:257	PR-11/24/21	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	67.00	143290
05059	ENDYNE INC						
	391755	Wkly testing	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	335.00	143244
	392301	Wkly testing	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	310.00	143244
					-----	-----	
					0.00	645.00	
05030	ESMI OF NEW YORK LLC						
	410781	11/1-11/6 Biosolids	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	5,177.12	143245
05007	EVERETT J PRESCOTT INC						
	5950651	Adapt and sweep	003-8300-320.0737	EJECTOR STATION N MAIN ST	0.00	7.91	143246
	5950655	SXMIP Adapt	003-8300-320.0737	EJECTOR STATION N MAIN ST	0.00	41.68	143246
	5951089	SXFEIP Adapt	003-8300-320.0737	EJECTOR STATION N MAIN ST	0.00	37.93	143246
					-----	-----	
					0.00	87.52	
06009	F W WEBB CO						
	73653417	MTR belted fan	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	208.66	143247
	73663772-2	Pipe fittings	003-8330-320.0737	LAB MAINT	0.00	1,657.49	143247
	73735366	Blk stl nip	003-8300-320.0737	EJECTOR STATION N MAIN ST	0.00	38.76	143247
	73754663	Blk stl nip	003-8300-320.0737	EJECTOR STATION N MAIN ST	0.00	74.06	143247
					-----	-----	
					0.00	1,978.97	
06890	FERGUSON ENTERPRISES LLC #3326						
	1060403	2 HP Grinder pump	003-8300-320.0737	EJECTOR STATION N MAIN ST	0.00	1,451.80	143248
	1060410	Outdr Dup Cntrl pnl	003-8300-320.0737	EJECTOR STATION N MAIN ST	0.00	1,630.21	143248
					-----	-----	
					0.00	3,082.01	
06064	FINAL CONNECTION THE						
	373140	Install new phone	001-6050-210.0312	OFFICE MACHINE MAINT	0.00	345.00	143249
06070	FIRST NATIONAL BANK OMAHA						
	110321	Speed hump Hyd valve	001-7015-320.0720	CAR/TRUCK MAINT	0.00	69.01	143250

By check number for check acct 01(GENERAL FUND) and check dates 11/24/21 thru 11/24/21

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	110321	Speed hump Hyd valve	001-7015-320.0720	CAR/TRUCK MAINT	0.00	196.29	143250
	110321	Speed hump Hyd valve	001-8050-320.0743	TRUCK MAINT - STS	0.00	392.59	143250
	110321	Speed hump Hyd valve	001-8050-310.0626	GUARDRAILS	0.00	2,208.98	143250
	110321	Speed hump Hyd valve	001-6040-320.0720	CAR/TRUCK MAINT	0.00	392.59	143250
	110321	Speed hump Hyd valve	001-8050-320.0743	TRUCK MAINT - STS	0.00	138.02	143250
	110321	Speed hump Hyd valve	001-6040-320.0720	CAR/TRUCK MAINT	0.00	138.01	143250
					-----		
					0.00	3,535.49	
07097 GOSSELIN CHRISTINA							
	04572A	Delinq w/s overpayment	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	6.36	143251
07006 GREEN MT POWER CORP							
	11032021	S Main/Parkside Ter	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	85.97	143252
	11042021	Hill St/Ayer St traffic	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	97.91	143252
	11052021	Rt 302	002-8200-200.0212	ELECTRICITY - RT 302 POLE	0.00	23.23	143252
	110521	E Cobble Hill	002-8200-200.0205	ELECTRICITY-FIRE DISTRICT	0.00	204.92	143252
	11092021	Nelson St	002-8200-200.0203	ELECTRICITY-NELSON PV	0.00	59.72	143252
					-----		
					0.00	471.75	
08053 HOLLAND CO INC							
	12265	Polyaluminum chloride	002-8220-320.0755	PCH180	0.00	7,586.46	143253
12024 LAROCHE TOWING & RECOVERY							
	26207	Tow F-350	001-8050-320.0743	TRUCK MAINT - STS	0.00	145.00	143254
12009 LOWELL MCLEODS INC							
	S68168	Gr8 Bolt w/lm	001-8050-320.0742	SNOW EQUIP MAINT	0.00	69.92	143255
	S68228	G8 W/Nut	002-8200-320.0740	EQUIPMENT MAINT	0.00	20.64	143255
	S68247	jack trailer swing away	001-8050-320.0742	SNOW EQUIP MAINT	0.00	48.51	143255
					-----		
					0.00	139.07	
14017 NATIONAL FRATERNAL ORDER OF POLICE							
	PR01:254	PR-11/03/21 Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	349.22	143256
	PR01:256	PR-11/17/21 Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	330.84	143256
	PR01:257	PR-11/24/21 Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	330.84	143291
					-----		
					0.00	1,010.90	
14016 NELSON ACE HARDWARE							
	256849	UPS shipping	001-6045-320.0744	METER MAINT	0.00	29.26	143257
	257343	coffee urn	001-6050-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	62.99	143257
					-----		
					0.00	92.25	
14158 NEW ENGLAND TRUCK TIRE CTR INC							
	120631-09	mount & dismount tires	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	105.90	143258

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PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
-----							
14154 NORTH COUNTRY FEDERAL CREDIT UNION							
PR01:257	PR-11/24/21	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	112.00	143292
PR01:257	PR-11/24/21	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	75.00	143292
					-----	-----	
					0.00	187.00	
14121 NORTHFIELD AUTO SUPPLY							
	344449	dual action sander	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	139.56	143259
	344449	dual action sander	002-8220-340.0941	EQUIPMENT - SAFETY	0.00	25.59	143259
	350691	2.5 def	003-8300-320.0752	MAIN LINE MAINT VACCON	0.00	11.89	143259
	351279	Air freshner	003-8300-320.0752	MAIN LINE MAINT VACCON	0.00	3.99	143259
	351297	Spark plug	001-8050-350.1061	SUPPLIES - GARAGE	0.00	9.96	143259
	351297	Spark plug	001-8050-320.0743	TRUCK MAINT - STS	0.00	10.60	143259
	351565	Tie rod end, fuel filter	001-8050-320.0743	TRUCK MAINT - STS	0.00	223.32	143259
	351664	socket plug	001-8050-320.0742	SNOW EQUIP MAINT	0.00	36.38	143259
	351685	Fuses	001-8050-320.0742	SNOW EQUIP MAINT	0.00	5.98	143259
	351693	Plug	001-8050-320.0742	SNOW EQUIP MAINT	0.00	16.69	143259
					-----	-----	
					0.00	483.96	
14089 NORTHFIELD SAVINGS BANK							
PR01:257	PR-11/24/21	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	1,276.39	143293
PR01:257	PR-11/24/21	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	261.00	143293
					-----	-----	
					0.00	1,537.39	
14164 NOVUS MORRISON SOLAR LLC							
	192	Est. monthly ellectric	001-7030-200.0212	BOR BM SOLAR PROJECT	0.00	2,182.00	143261
	192	Est. monthly ellectric	001-7020-200.0212	AUD BM SOLAR PROJECT	0.00	1,454.27	143261
	192	Est. monthly ellectric	001-7035-200.0212	PSB BM SOLAR PROJECT	0.00	1,377.53	143261
	192	Est. monthly ellectric	001-6043-200.0212	CITY HALL BM SOLAR PROJ	0.00	611.44	143261
	192	Est. monthly ellectric	003-8330-200.0212	WWTP BM SOLAR PROJ	0.00	6,363.76	143261
					-----	-----	
					0.00	11,989.00	
15020 O'REILLY AUTOMOTIVE INC							
	5666-244556	Battery & core charge	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	163.51	143262
	5666-244580	Core return	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	-22.00	143262
					-----	-----	
					0.00	141.51	
15046 OFFICE OF CHILD SUPPORT							
PR01:257	PR-11/24/21	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	224.27	143294
15051 ONE CREDIT UNION							
PR01:257	PR-11/24/21	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	1,353.48	143295
16048 PARSONS							
	63939	10/1-10/31/21 services	001-6040-320.0720	CAR/TRUCK MAINT	0.00	6.63	143263

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	63939	10/1-10/31/21 services	001-8050-320.0743	TRUCK MAINT - STS	0.00	4.42	143263
	63939	10/1-10/31/21 services	002-8200-320.0743	TRUCK MAINT	0.00	2.21	143263
					-----		
					0.00	13.26	
16025 PELKEY JOHN R OR CITY OF BARRE							
	0190015003C	Delinq tax overpymnt	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	211.33	143264
16800 PEOPLE'S UNITED BANK							
	11122021	St of VT revolving fund	002-2000-230.0299	VT MUN BOND PAYABLE DR#8	0.00	7,389.14	143265
16077 PERSHING LLC							
PR01:257	PR-11/24/21	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	125.00	143296
16003 PIKE INDUSTRIES INC							
	1164324	9.5mm HMA	001-8050-360.1172	BITUMINOUS HOT MIX-STS	0.00	621.00	143266
	1164915	65 gyr 9.5mm	001-8050-360.1172	BITUMINOUS HOT MIX-STS	0.00	415.38	143266
					-----		
					0.00	1,036.38	
16017 PRIMMER PIPER EGGLESTON & CRAMER P							
	10192021	Spec benefit assess distr	001-5030-120.0170	PROF SERVICES - CITY ATT	0.00	350.00	143267
	10192021A	TIF District	001-5030-120.0170	PROF SERVICES - CITY ATT	0.00	350.00	143267
					-----		
					0.00	700.00	
16102 PRUDENTIAL RETIREMENT							
PR01:257	PR-11/24/21	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	320.00	143297
17002 QUILL CORP							
	20982409	Rubber bands, paper	001-5040-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	23.47	143268
	20982409	Rubber bands, paper	001-5070-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	9.65	143268
	21007144	Certificate holders	001-5040-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	110.15	143268
					-----		
					0.00	143.27	
19139 SEVEN DAYS							
	216306	City Assesor	001-5020-230.0510	ADVERTISING/PRINTING	0.00	433.50	143269
19087 STAFF DEVELOPMENT SOLUTIONS LLC							
	20211018	Annual subscription	001-6050-130.0180	TRAINING/DEVELOPMENT	0.00	150.00	143270
19155 STAPLES CREDIT PLAN							
	10152021	ink,staples,white out	001-6050-360.1161	INVESTIGATIONS MATERIALS	0.00	57.98	143271
	10152021	ink,staples,white out	001-6045-350.1055	METER SUPPLIES	0.00	149.99	143271
	10152021	ink,staples,white out	001-6050-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	40.66	143271
	10152021	ink,staples,white out	001-6040-350.1053	OFFICE SUPPLIES	0.00	40.67	143271
					-----		
					0.00	289.30	
19414 STARK LAW, PLLC							
	096500100000	Delinq tax overpymnt	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	22.74	143272

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20097 TD BANK							
PR01:254	PR-11/03/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	340.00	143273
PR01:255	PR-11/10/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	340.00	143273
PR01:256	PR-11/17/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	340.00	143273
PR01:257	PR-11/24/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	340.00	143298
					0.00	1,360.00	
20073 TENCO INDUSTRIES INC							
	7807855	Hvy hex nut	001-8050-320.0742	SNOW EQUIP MAINT	0.00	90.72	143274
20002 TIMES ARGUS ASSOC INC							
	300148993	Ad Poillice Chief position	001-6050-230.0510	ADVERTISING	0.00	52.00	143275
	300149711	Police Chief Position	001-6050-230.0510	ADVERTISING	0.00	63.50	143275
	300152673	Council Agenda 11/09	001-5010-230.0510	ADVERTISING/PRINTING	0.00	341.38	143275
	300153226	Tax Deadline	001-5070-230.0510	ADVERTISING (TAXES)	0.00	316.00	143275
	300153279	122 Batchelder A Tax Sale	001-5050-230.0510	ADVERTISING AND PRINTING	0.00	85.80	143275
	300153280	15 Blackwell Tax Sale	001-5050-230.0510	ADVERTISING AND PRINTING	0.00	80.73	143275
	300153281	30 Lawrence Ave Tax Sale	001-5050-230.0510	ADVERTISING AND PRINTING	0.00	80.73	143275
					0.00	1,020.14	
21002 UNIFIRST CORP							
	1070080032	Uniforms	003-8330-340.0940	CLOTHING	0.00	34.68	143276
	1070080032	Uniforms	003-8300-340.0940	CLOTHING	0.00	37.98	143276
	1070080032	Uniforms	003-8330-320.0743	TRUCK MAINT	0.00	12.14	143276
	1070080034	Uniforms	002-8220-340.0940	CLOTHING	0.00	74.51	143276
	1070080035	Uniforms	001-8050-320.0743	TRUCK MAINT - STS	0.00	78.00	143276
	1070080035	Uniforms	003-8300-340.0940	CLOTHING	0.00	61.99	143276
	1070080035	Uniforms	001-8050-340.0940	CLOTHING	0.00	261.47	143276
	1070080035	Uniforms	002-8200-340.0940	CLOTHING	0.00	99.91	143276
					0.00	660.68	
21010 UNITED STEELWORKERS							
PR01:254	PR-11/03/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	232.59	143277
PR01:255	PR-11/10/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	258.84	143277
PR01:256	PR-11/17/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	245.30	143277
PR01:257	PR-11/24/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	262.13	143299
					0.00	998.86	
22100 VERMONT DEPT OF TAXES							
PR01:257	PR-11/24/21	Payroll Transfer	001-2000-240.0002	STATE TAX PAYABLE	0.00	4,408.14	143300
22025 VLCT							
	MIS2021-045	Virtual Town Fair	001-5040-130.0182	TRAINING/DEVELOPMENT	0.00	68.00	143278
	MIS2021-045	Virtual Town Fair	001-8030-130.0180	TRAINING/DEVELOPMENT	0.00	68.00	143278

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PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	MIS2021-045	Virtual Town Fair	001-5070-130.0180	TRAINING/DEVELOPMENT	0.00	68.00	143278
					0.00	204.00	
22052	VLCT EMPLOYMENT RESOURCE AND BENEF						
	REN033632-Q1	Qrtly contribution	001-9100-110.0158	UNEMPLOYMENT INS	0.00	6,223.00	143279
22006	VLCT PACIF						
	20210733-G01	Deductible Christa Waters	003-8300-120.0172	CLAIMS/DEDUCTIBLES	0.00	1,000.00	143280
22095	VMERS DB						
PR01:254	PR-11/03/21	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	9,305.72	143281
PR01:255	PR-11/10/21	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	10,037.37	143281
PR01:256	PR-11/17/21	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	9,107.87	143281
PR01:257	PR-11/24/21	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	10,095.36	143301
					0.00	38,546.32	
22177	VMERS DB 2						
PR01:256	PR-11/17/21	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	61.40	143282
22017	VRPA						
	01970	Event registration	001-7050-130.0180	TRAINING/DEVELOPMENT	0.00	15.00	143283
22019	VT AGY OF TRANSPORTATION						
	10312021	Quarry St project	050-5800-360.1165	2018 1.15 MIL BOND EXP	0.00	73.68	143284
23041	WORK SAFE						
	27186	overlay marker	001-8050-320.0746	STREET PAINTING	0.00	345.00	143285

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Vendor

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

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182,942.67  
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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 \$ \*\*\*182,942.67  
Let this be your order for the payments of these amounts.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
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City of Barre Payroll  
Employee Tax Summary Report  
by name for check dates 11/24/21 thru 11/24/21

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	AHEARN, WILLIAM E.										
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	ALDSWORTH, JOSEPH G.										
1569.75	131.65	93.05	21.76	37.82	0.00	93.05	21.76	0.00	0.00	0.00	0.00
Employee: 0155	AMARAL, ANTHONY C.										
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	AVERY, CARROLL A.										
813.21	55.43	48.41	11.32	22.58	0.00	48.41	11.32	0.00	0.00	0.00	0.00
Employee: 0417	BARIL, JAMES A.										
1641.74	195.35	93.75	21.92	58.52	0.00	93.75	21.92	0.00	0.00	0.00	0.00
Employee: 0570	BENJAMIN, KENNETH S.										
1522.56	146.89	93.29	21.82	44.48	0.00	93.29	21.82	0.00	0.00	0.00	0.00
Employee: 0580	BENSON, NICHOLAS J.										
1534.30	194.62	92.82	21.71	58.30	0.00	92.82	21.71	0.00	0.00	0.00	0.00
Employee: 0590	BERGERON, JEFFREY 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: 1100	BRAMMAN, KATHRYN 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	BREAULT, BONNIE J.										
1301.21	157.62	75.00	17.54	47.20	0.00	75.00	17.54	0.00	0.00	0.00	0.00
Employee: 1130	BRENT, 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	BROWN, ANDERSON C.										
1073.28	80.27	65.57	15.33	32.56	0.00	65.57	15.33	0.00	0.00	0.00	0.00
Employee: 1390	BULLARD, DON A.										
1167.62	161.41	72.39	16.93	49.44	0.00	72.39	16.93	0.00	0.00	0.00	0.00
Employee: 1397	BULLARD, JONATHAN R.										
2107.53	308.14	128.06	29.95	91.75	0.00	128.06	29.95	0.00	0.00	0.00	0.00
Employee: 1675	CARMINATI, JOEL F., JR										
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	CETIN, MATTHEW J.										
1599.52	105.67	83.76	19.59	33.36	0.00	83.76	19.59	0.00	0.00	0.00	0.00
Employee: 1810	CHARBONNEAU, MICHAEL J.										
1806.82	212.38	99.65	23.30	63.63	0.00	99.65	23.30	0.00	0.00	0.00	0.00
Employee: 1815	CHASE, 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	CLARK, KAILYN C.										
1293.36	119.09	80.19	18.75	46.56	0.00	80.19	18.75	0.00	0.00	0.00	0.00
Employee: 1964	COPPING, NICHOLAS R.										
1637.48	192.39	92.88	21.72	57.63	0.00	92.88	21.72	0.00	0.00	0.00	0.00
Employee: 2015	CRUGER, ERIC J.										
1894.55	222.98	115.41	26.99	67.89	0.00	115.41	26.99	0.00	0.00	0.00	0.00
Employee: 2205	CUSHMAN, BRIAN K.										
1583.92	122.92	92.56	21.65	38.17	0.00	92.56	21.65	0.00	0.00	0.00	0.00
Employee: 2207	CYR, CHRISTOPHER M.										
31.25	0.00	1.94	0.45	0.00	0.00	1.94	0.45	0.00	0.00	0.00	0.00
Employee: 2240	DAWES, CAROLYN S.										
1237.55	125.78	72.64	16.99	37.53	0.00	72.64	16.99	0.00	0.00	0.00	0.00
Employee: 2330	DEGREENIA, CATHERINE I.										
1558.44	216.44	91.08	21.30	64.25	0.00	91.08	21.30	0.00	0.00	0.00	0.00



Employee Tax Summary Report

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Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 2332	DEMELL, WILLIAM M.										
1049.21	100.86	59.84	13.99	30.18	0.00	59.84	13.99	0.00	0.00	0.00	0.00
Employee: 2355	DEXTER, DONNEL A.										
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	DODGE, SHAWN M.										
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	DONALD, LANCE B.										
944.40	91.48	56.82	13.29	27.36	0.00	56.82	13.29	0.00	0.00	0.00	0.00
Employee: 2445	DROWN, JACOB D.										
1244.40	158.48	76.75	17.95	47.46	0.00	76.75	17.95	0.00	0.00	0.00	0.00
Employee: 2580	DURGIN, STEVEN J.										
1634.88	197.65	94.35	22.07	59.21	0.00	94.35	22.07	0.00	0.00	0.00	0.00
Employee: 2683	EASTMAN, 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	FARNHAM, BRIAN D.										
1538.69	195.66	93.15	21.78	58.62	0.00	93.15	21.78	0.00	0.00	0.00	0.00
Employee: 2985	FECHER, JESSE T.										
1174.70	95.80	72.83	17.03	39.57	0.00	72.83	17.03	0.00	0.00	0.00	0.00
Employee: 3027	FLEURY, JASON R.										
1588.80	195.66	89.79	21.00	58.61	0.00	89.79	21.00	0.00	0.00	0.00	0.00
Employee: 3275	FREY, JACOB D.										
2048.55	244.85	120.66	28.22	73.12	0.00	120.66	28.22	0.00	0.00	0.00	0.00
Employee: 3375	GAYLORD, AMOS R.										
2050.76	282.08	126.66	29.62	85.15	0.00	126.66	29.62	0.00	0.00	0.00	0.00
Employee: 3560	GILBERT, DAVID P.										
990.00	102.31	60.04	14.04	30.61	0.00	60.04	14.04	0.00	0.00	0.00	0.00
Employee: 3690	GRANDFIELD, HEATHER L.										
983.00	87.39	59.33	13.88	39.07	0.00	59.33	13.88	0.00	0.00	0.00	0.00
Employee: 3697	GUARRIELLO, AVA M.										
58.75	0.00	3.64	0.85	0.00	0.00	3.64	0.85	0.00	0.00	0.00	0.00
Employee: 3701	GUYETTE, BRANDON L.										
1267.28	128.26	78.57	18.38	49.31	0.00	78.57	18.38	0.00	0.00	0.00	0.00
Employee: 4015	HASTINGS, CLARK H., III										
867.70	80.78	51.45	12.03	24.12	0.00	51.45	12.03	0.00	0.00	0.00	0.00
Employee: 4025	HAYNES, WILLIAM D.										
1506.44	165.72	84.49	19.76	49.63	0.00	84.49	19.76	0.00	0.00	0.00	0.00
Employee: 4100	HEDIN, LAURA T.										
1476.05	173.81	88.27	20.64	51.93	0.00	88.27	20.64	0.00	0.00	0.00	0.00
Employee: 4137	HERRING, JAMIE L.										
982.12	44.70	60.40	14.13	24.65	0.00	60.40	14.13	0.00	0.00	0.00	0.00
Employee: 4214	HOAR, BRIAN W.										
1677.20	94.55	97.01	22.69	38.57	0.00	97.01	22.69	0.00	0.00	0.00	0.00
Employee: 4230	HOULE, JONATHAN S.										
2057.79	303.13	126.44	29.57	90.37	0.00	126.44	29.57	0.00	0.00	0.00	0.00
Employee: 4250	HOWARTH, ROBERT C.										
1645.80	80.74	91.69	21.44	26.14	0.00	91.69	21.44	0.00	0.00	0.00	0.00
Employee: 4260	HOYT, EVERETT J.										
1095.60	76.09	61.64	14.41	35.10	0.00	61.64	14.41	0.00	0.00	0.00	0.00
Employee: 4745	KELLY, JOSEPH E., JR										
1025.20	33.66	54.37	12.72	12.81	0.00	54.37	12.72	0.00	0.00	0.00	0.00
Employee: 4764	KINIRY, LIA K.										
41.13	0.00	2.55	0.60	0.00	0.00	2.55	0.60	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: 4770	KIRKPATRICK, TROY S.										
2361.16	276.47	140.34	32.82	88.64	0.00	140.34	32.82	0.00	0.00	0.00	0.00
Employee: 4790	KOSAKOWSKI, JOSHUA D.										
1006.01	100.58	59.61	13.94	30.09	0.00	59.61	13.94	0.00	0.00	0.00	0.00
Employee: 4908	LAPERLE, JESSICA L.										
933.96	84.17	54.98	12.86	25.07	0.00	54.98	12.86	0.00	0.00	0.00	0.00
Employee: 4985	LEWIS, BRITTANY L.										
1867.77	266.53	115.31	26.97	79.88	0.00	115.31	26.97	0.00	0.00	0.00	0.00
Employee: 5010	LOWE, ROBERT L.										
2300.75	249.56	135.02	31.58	82.57	0.00	135.02	31.58	0.00	0.00	0.00	0.00
Employee: 5049	MACHIA, DELPHIA 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	MACKENZIE, STEVEN E.										
2137.05	285.57	141.52	33.10	107.87	0.00	141.52	33.10	0.00	0.00	0.00	0.00
Employee: 5065	MAHONEY, BRANDYN A.										
345.00	10.37	21.39	5.00	9.51	0.00	21.39	5.00	0.00	0.00	0.00	0.00
Employee: 5085	MALONEY, JASON F.										
1786.52	171.19	106.95	25.01	59.01	0.00	106.95	25.01	0.00	0.00	0.00	0.00
Employee: 5290	MARTEL, JOELL J.										
1190.00	110.46	68.78	16.09	32.93	0.00	68.78	16.09	0.00	0.00	0.00	0.00
Employee: 5425	MCGOWAN, JAMES R.										
1807.78	297.17	109.46	25.60	74.07	0.00	109.46	25.60	0.00	0.00	0.00	0.00
Employee: 5520	METIVIER, CHERYL A.										
941.55	95.29	57.89	13.54	28.50	0.00	57.89	13.54	0.00	0.00	0.00	0.00
Employee: 5600	MICHELI, STEVEN 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	MONAHAN, DAWN M.										
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	MORGAN, ELIJAH R.										
1439.59	154.68	86.62	20.26	57.24	0.00	86.62	20.26	0.00	0.00	0.00	0.00
Employee: 5765	MORRIS, SCOTT D.										
1063.60	120.24	64.69	15.13	50.29	0.00	64.69	15.13	0.00	0.00	0.00	0.00
Employee: 5768	MORRISON, CAMDEN A.										
1453.17	183.39	89.12	20.84	54.94	0.00	89.12	20.84	0.00	0.00	0.00	0.00
Employee: 5770	MOTT, JOHN C.										
312.46	24.55	19.37	4.53	8.42	0.00	19.37	4.53	0.00	0.00	0.00	0.00
Employee: 5880	MURPHY, BRIEANNA E.										
1366.08	163.63	82.97	19.40	49.01	0.00	82.97	19.40	0.00	0.00	0.00	0.00
Employee: 5930	NORWAY, JOANNE P.										
737.85	66.67	43.71	10.22	20.18	0.00	43.71	10.22	0.00	0.00	0.00	0.00
Employee: 5940	NYKIEL, BRYAN T.										
1040.40	72.09	64.50	15.09	23.92	0.00	64.50	15.09	0.00	0.00	0.00	0.00
Employee: 6030	PARKER, ROWDIE Y.										
1007.65	117.08	60.75	14.21	35.04	0.00	60.75	14.21	0.00	0.00	0.00	0.00
Employee: 6088	PIERCE, JOEL M.										
1668.64	135.70	99.74	23.33	41.74	0.00	99.74	23.33	0.00	0.00	0.00	0.00
Employee: 6377	POIRIER, HOLDEN R.										
1335.90	160.37	81.85	19.14	48.03	0.00	81.85	19.14	0.00	0.00	0.00	0.00
Employee: 6395	POULIOT, BROOKE 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	PRETTY, ALYSSA A.										
983.52	72.55	60.98	14.26	28.31	0.00	60.98	14.26	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: 6416	PROTZMAN, 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
Employee: 6415	PRUITT, BRITTAIN J.										
1431.04	59.17	79.12	18.50	20.12	0.00	79.12	18.50	0.00	0.00	0.00	0.00
Employee: 6418	PULLMAN, DAVID 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	QUARANTA, STEPHANIE 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	REALE, MICHAEL R.										
1401.17	176.65	86.87	20.32	52.91	0.00	86.87	20.32	0.00	0.00	0.00	0.00
Employee: 6623	RICH, 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	RIVARD, SYLVIE R.										
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	ROCHFORD, ZACHARY 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	RUBALCABA, DAVID T.										
1823.70	254.51	111.63	26.11	76.27	0.00	111.63	26.11	0.00	0.00	0.00	0.00
Employee: 6872	RUSSELL, PAULA L.										
1445.57	111.81	85.90	20.09	35.07	0.00	85.90	20.09	0.00	0.00	0.00	0.00
Employee: 6874	RYAN, PATTY L.										
2122.56	331.44	131.60	30.78	105.41	0.00	131.60	30.78	0.00	0.00	0.00	0.00
Employee: 7100	SEAVER, DEBBIE L.										
1296.82	211.21	77.41	18.10	67.78	0.00	77.41	18.10	0.00	0.00	0.00	0.00
Employee: 7190	SHATNEY, JANET 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	SHERIDAN, GARY R., JR										
2286.72	218.85	140.14	32.77	66.03	0.00	140.14	32.77	0.00	0.00	0.00	0.00
Employee: 7312	SMITH, CLINT P.										
1053.60	107.49	63.17	14.77	32.04	0.00	63.17	14.77	0.00	0.00	0.00	0.00
Employee: 7314	SOUTHWORTH, NORWOOD J.										
1039.61	115.64	63.97	14.96	34.61	0.00	63.97	14.96	0.00	0.00	0.00	0.00
Employee: 7330	STRACHAN, ROBBIE 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	STRASSBERGER, KIRK E.										
1240.13	90.38	73.46	17.18	29.09	0.00	73.46	17.18	0.00	0.00	0.00	0.00
Employee: 7450	SUPERNAL, 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	TAFT, FRANCIS 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	TILLINGHAST, ZACHARY M.										
2006.23	275.58	118.79	27.78	82.59	0.00	118.79	27.78	0.00	0.00	0.00	0.00
Employee: 7600	TUCKER, RANDALL L.										
1685.60	191.88	98.19	22.96	57.35	0.00	98.19	22.96	0.00	0.00	0.00	0.00
Employee: 7610	TUCKER, RUSSELL W.										
1145.20	87.85	63.40	14.83	27.54	0.00	63.40	14.83	0.00	0.00	0.00	0.00
Employee: 7850	WARD, JAMES O.										
25.00	0.00	1.55	0.36	0.00	0.00	1.55	0.36	0.00	0.00	0.00	0.00
Employee: 8345	WORN, JESSICA L.										
2079.35	162.24	124.96	29.22	48.17	0.00	124.96	29.22	0.00	0.00	0.00	0.00
134027.45	13902.55	7985.36	1867.53	4408.14	0.00	7985.36	1867.53	0.00	0.00	0.00	0.00