

REGULAR COUNCIL MEETING
Tuesday, December 28, 2021, 7:00pm

The Barre City Council Meeting
Scheduled for December 28, 2021 **has been cancelled.**
The next regular meeting will be Tuesday, January 4, 2022.

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

OTHER MEETINGS AND EVENTS

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

Wednesday, December 29

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

Friday, December 31

New Year's Eve, City Hall Closed

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

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

**Regular Meeting of the Barre City Council
Held December 21, 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 Manager Steve Mackenzie, Deputy Fire Chief Joe Aldsworth, and Clerk/Treasurer Carol Dawes.

Absent: NONE

Adjustments to the Agenda: Approval of the tax stabilization policy updates was separated out from the consent agenda.

Approval of Consent Agenda:

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

- A. Approval of Minutes:
 - i. Regular meeting of December 14, 2021
 - ii. Special meeting of December 18, 2021
- B. City Warrants as presented:
 1. Approval of Week 2021-51, dated December 12, 2021:
 - i. Accounts Payable: \$581,903.56
 - ii. Payroll (gross): \$121,122.52
- C. 2022 Licenses & Permits:
 1. Food Establishments:
 - i. Ladder 1 Grill, 8 S. Main Street
 - ii. Kitty Korner Café, 214 N. Main Street
 - iii. Quarry Kitchen & Spirits, 210 N. Main Street
 2. Food Vendor Licenses:
 - i. J&L Haas LLC (Rise Up Bakery), 48 Granite Street
 3. Pawn Shop Licenses:
 - i. Gold & Silver Thrift Ltd. Co., 69 S. Main Street
- D. Approve Letter of Support for Neighborhood Revitalization Program – Central VT Habitat for Humanity
- E. Appointment of Barre City Regional Emergency Management Committees (REMC) Members
- F. Annual Renewal of Health Officer Appointment
- G. Approval of Updated Tax Stabilization Policy [taken up separately below]

Council reviewed the revisions to the tax stabilization policy, and discussed owner-occupied restrictions, discretionary standards, and criteria for approval of stabilizations. Council approved the revised policy on motion of Councilor Boutin, seconded by Councilor Waszazak. **Motion carried with Councilor Hemmerick voting against.**

City Clerk & Treasurer Report –

Clerk/Treasurer Dawes reported on the following:

- Water bills are due by January 3rd.
- Town Meeting election information is posted on the City website, including a list of officers to be elected, nominating petitions, and consent of candidate forms.

Liquor Control Board - NONE

City Manager's Report –

Manager Mackenzie said there are no additional updates beyond the previously distributed written report. There was discussion on the recent questions from the community about the cameras installed at the traffic signals, which are used to determine when there's a vehicle in a turning lane to activate a signal change. Manager Mackenzie said there is no video recording from these cameras. There were questions on the status of the purchase of the speed control signs. The Manager said he will follow up on them.

Visitors and Communications –

Jonathan Williams, Barre City's representative to the CV Fiber board, gave an update, noting there are 21 member communities, and the goal is to create a municipal broadband network. They recently received \$1 million in federal funding support, and are currently conducting a pole inventory for 17 towns to determine where fiber will be installed. They will be hiring a full-time executive director in the near future, and will be able to take advantage of new federal and state broadband funds.

Old Business – NONE

New Business -

A) Appointments to Fill BUUSD School Board Vacancy.

Barre Unified Union School District board member Sarah Pregent said they received three letters of interest for the vacant school board seat. The board interviewed all three people last week, and are recommending the Council appoint Giuliano Cecchinelli to fill the vacant seat until March town meeting, at which time the remaining two years on the term will be up for election. Council approved the appointment as recommended on motion of Councilor Cambel, seconded by Councilor Hemmerick.

Motion carried.

B) Warning 7:15 pm - #2021-06 Second Reading Ch. 3 Animal and Fowl Ordinance.

Mayor Herring opened the second reading and public hearing at 7:22 PM and asked for any comments or questions from the public or Council. Hearing none, the Mayor closed the public hearing at 7:23 PM.

Council approved the ordinance revisions on motion of Councilor Boutin, seconded by Councilor Hemmerick. **Motion carried.**

C) Employee Longevity Recognition.

Manager Mackenzie presented longevity awards to those employees present:

- Jason Fleury, police department, 30 years
- Russ Tucker, public works department, 25 years

The Manager read off the names of other employees who had reached years of service milestones:

- | | |
|--|---|
| • Donna McNally, finance dept., 40 years | • Gary Sheridan, fire dept., 20 years |
| • Debbie Seaver, engineer's office, 35 years | • Brian Farnham, fire dept., 10 years |
| • Troy Kirkpatrick, police dept., 30 years | • Steve Mackenzie, city manager, 10 years |
| • Dee Machia, police dept., 20 years | • Zack Tillinghast, fire dept., 10 years |

Councilors offered a standing ovation in honor of the years of dedicated service provided by those being recognized for their longevity.

D) Warn First & Second Public Hearings for Potential Charter Changes.

Clerk Dawes said there are two things to do this evening:

1. Approve warning dates for the first and second public hearings for charter changes,

2. Discuss draft language for proposed charter changes.

The Clerk recommended the public hearings be held on January 25th and February 1st, as per statute. Council approved the recommended dates on motion of Councilor Waszazak, seconded by Councilor Boutin. **Motion carried.**

Councilors reviewed the sections of draft language. There was discussion on authority to accept or enter into easements with financial obligations, checks & balances, micromanagement of the Manager, requiring development of an annual capital improvement plan, and governance oversight.

Councilor Boutin made a motion to have the City Attorney vet the proposed changes to sections 307 (powers of city; policy matters; appointment of certain officers), 407 (appointments), 510 (creation and organization) and 605 (local rooms, meals, and alcoholic beverages option taxes), seconded by Councilor Waszazak. Councilor Waszazak offered a friendly amendment to include section 104 (general corporate powers), which was accepted by Councilor Boutin.

Councilor Hemmerick offered a friendly amendment to include section 409 (capital improvement plan) for legal review. The friendly amendment wasn't accepted.

Councilor Hemmerick made the motion to amend the original motion to include section 409 (capital improvement plan) for legal review, seconded by Councilor Stockwell. **Motion carried with Councilor Boutin voting against.**

Resident Bernadette Rose said the proposed changes would offer guidance to the new City Manager upon Manager Mackenzie's retirement at the end of the fiscal year.

Councilors voted on the original motion as amended. **Motion carried.**

Councilor Hemmerick noted he has submitted some additional revised language to Clerk Dawes. The Clerk said she will incorporate the additional language in the materials being sent to the City Attorney for review.

E) Legislative Update.

Councilor Waszazak recused himself from the discussion, as he is a registered lobbyist. He left the room.

Representative Peter Anthony said he continues to be optimistic there will be approval of a statewide program embedding mental health clinicians in police departments, similar to the program currently running in Barre City and Montpelier, with the support of Washington County Mental Health. The bill to remove the railroad trestle over the Stevens Branch near Allen Lumber is in the Transportation Committee, and there doesn't appear to be much support for moving it forward. Rep. Anthony said the charter changes approved by City voters last March at town meeting missed crossover, and are now with the Senate Rules Committee. Senator Perchlick has said he would work to get the bill approved as soon as possible.

Councilor Hemmerick left the room part way through the discussion.

There was discussion on dispatch services, cannabis regulations and taxation, Act 250 revisions, rental registry programs, and retail purchase of raw milk. Representative Tommy Walz said housing availability and old housing stock are being looked at very carefully. There have been problems with renters and landlords being able to access funding support through the Rental Assistance Program, where there is still a large pool of available support. There was discussion on speeding up construction of new housing, and

making adjustments to the way the National Guard Adjutant General is chosen by moving to an election rather than appointment.

Councilors Hemmerick and Waszazak returned to the dais.

F) Discussion and/or Approval to Disband Bodies for the City.

i. Animal and Fowl Task Force

ii. Dog Park Committee

Council approved disbanding the Animal and Fowl Task Force, with thanks for the members' service, on motion of Councilor Stockwell, seconded by Councilor Boutin. **Motion carried.**

Chrysta Murray from the Dog Park Committee said she and fellow committee member Jeff Cochran are interested in continuing to serve on the committee, provided there are no minimum meeting requirements. Ms. Murray said they rarely meet officially, but are in communication about the needs of the park. Mr. Cochran provides ongoing mowing on a volunteer basis. There was discussion on the condition of the park, ongoing maintenance and repairs, issues associated with a nearby homeless encampment, and available funds from the Semprebon bequest allocation and fundraising. Council determined there is no need to disband the committee at this time, and the vacancies on the committee will continue to be listed for those interested in serving the City.

Round Table –

Councilors wished everyone a Happy Solstice, Merry Christmas, Happy Holidays, and Happy New Year. They encouraged people to be safe and get vaccinated.

Councilor Boutin said every dog is beautiful to their owner.

Councilor Stockwell said she is excited about the housing movements happening in Vermont.

Councilor Hemmerick said they're thinking about taking out a permit for a fence in the spring, perhaps in advance of getting a dog.

Mayor Herring reminded everyone there is no Council meeting next week.

Executive Session – NONE

The meeting adjourned at 9:10 PM on motion of Councilor Waszazak, seconded by Councilor Stockwell. **Motion carried.**

The meeting was recorded on the video meeting platform.

Respectfully submitted,

Carolyn S. Dawes, City Clerk

12/23/21
10:07 am

City of Barre Accounts Payable
Warrant/Invoice Report # 22-27

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By check number for check acct 01(GENERAL FUND) and check dates 12/29/21 thru 12/29/21

Vendor

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

14017 NATIONAL FRATERNAL ORDER OF POLICE							
PR01:258	PR-12/01/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	330.84	143678
PR01:259	PR-12/08/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	330.84	143678
PR01:261	PR-12/15/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	330.84	143678
					-----	-----	
					0.00	992.52	
20097 TD BANK							
PR01:258	PR-12/01/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	340.00	143697
PR01:259	PR-12/08/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	340.00	143697
PR01:261	PR-12/15/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	340.00	143697
					-----	-----	
					0.00	1,020.00	
21010 UNITED STEELWORKERS							
PR01:258	PR-12/01/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	229.99	143701
PR01:259	PR-12/08/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	229.72	143701
PR01:261	PR-12/15/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	221.76	143701
					-----	-----	
					0.00	681.47	
22095 VMERS DB							
PR01:258	PR-12/01/21	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	10,178.28	143704
PR01:259	PR-12/08/21	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	9,230.00	143704
PR01:261	PR-12/15/21	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	9,362.82	143704
					-----	-----	
					0.00	28,771.10	
06036 1ST RESPONDER NEWSPAPER							
	122021	Subscription FY 2022	001-6040-220.0413	DUES/MEMBERSHIP FEES	0.00	85.00	143638
01122 ABILITY NETWORK INC							
	21M-0192045	Electronic statements	001-6040-350.1053	OFFICE SUPPLIES	0.00	196.96	143639
01031 ACCURA PRINTING							
	75799	Business crds M Reale	001-6050-360.1161	INVESTIGATIONS MATERIALS	0.00	55.00	143640
	75954	business crds B Lewis	001-6050-360.1161	INVESTIGATIONS MATERIALS	0.00	55.00	143640
					-----	-----	
					0.00	110.00	
01150 AIRGAS USA LLC							
	9119910026	oxygen	001-6040-350.1055	OXYGEN	0.00	46.89	143641
01004 ALDSWORTH JOSEPH							
	12172021	Oct-Dec phone stipend	001-6040-200.0214	PHONE /LANDLINE/INTERNET	0.00	150.00	143642
01060 AMAZON CAPITAL SERVICES							
	177X16XP4LNX	PPE respirator, batteries	001-6040-370.1380	COVID-19 MATERIALS	0.00	341.56	143643
	1LGQPHMM6KVY	security envelopes	001-6040-350.1053	OFFICE SUPPLIES	0.00	55.98	143643

12/23/21
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	1WTXKVCGJPK9	6V replacement batteries	001-6040-350.1053	OFFICE SUPPLIES	0.00	47.94	143643
					0.00	445.48	
01093 AMERICAN ROCK SALT CO LLC							
	0684558	Bulk Ice Control Salt	001-8050-360.1184	SALT - SNO	0.00	2,988.39	143644
	0685333	Build Ice control salt	001-8050-360.1184	SALT - SNO	0.00	7,552.27	143644
					0.00	10,540.66	
01057 AT&T MOBILITY							
	519X12192021	Wireless service	001-8050-200.0214	TELEPHONE	0.00	36.12	143645
	519X12192021	Wireless service	001-8020-200.0214	TELEPHONE	0.00	48.99	143645
	519X12192021	Wireless service	003-8330-200.0214	TELEPHONE	0.00	18.06	143645
	519X12192021	Wireless service	002-8200-200.0214	TELEPHONE	0.00	43.95	143645
	519X12192021	Wireless service	001-7050-200.0214	TELEPHONE	0.00	43.95	143645
	519X12192021	Wireless service	003-8300-200.0214	TELEPHONE	0.00	43.95	143645
	519X12192021	Wireless service	001-8030-200.0214	TELEPHONE	0.00	43.95	143645
	543X11192021	wireless svc	001-6040-200.0215	CELL PHONES/AIR CARDS	0.00	505.14	143645
	839X12192021	Wireless service	001-8020-200.0214	TELEPHONE	0.00	58.22	143645
					0.00	842.33	
23018 AUBUCHON HARDWARE							
	493570	Fittings	001-6040-320.0720	CAR/TRUCK MAINT	0.00	21.56	143646
	493691A	Tape	001-7020-470.1270	MACHINES/EQUIPMENT OUTLAY	0.00	16.46	143646
	493726	Cat 5 cable	001-8050-350.1053	OFFICE EXPENSE	0.00	14.39	143646
	493740	Turnbuckles	001-7030-350.1053	SUPPLIES/EQUIPMENT	0.00	10.77	143646
	493756	Ice melt	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	97.14	143646
					0.00	160.32	
01033 AUTO CLINIC LLC THE							
	14138	Repair turbo feed pipe	001-6040-320.0720	CAR/TRUCK MAINT	0.00	1,700.85	143647
02047 BARRE ELECTRIC & LIGHTING SUPPLY I							
	331273	Bulbs	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	179.55	143648
02193 BEN'S UNIFORMS							
	099976	Collar pins Hat badge	001-6040-340.0940	CLOTHING	0.00	124.50	143649
	100750	Dress uniform shoes	001-6040-340.0940	CLOTHING	0.00	176.00	143649
					0.00	300.50	
02273 BERNASCONI JENNIFER OR CITY OF BAR							
	01281A	Delinq water/sewer refund	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	55.00	143650
02469 BOBAR CLYDE OR CITY OF BARRE							
	00635	delinq water/sewer refund	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	321.80	143651

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02027	BOUND TREE MEDICAL LLC						
	84305568	Disp w/mask and expirator	001-6040-350.1054	MEDICAL SUPPLIES	0.00	239.88	143652
	84320822	Medical supplies	001-6040-350.1054	MEDICAL SUPPLIES	0.00	1,027.26	143652
					-----	0.00	1,267.14
02055	BURLINGTON COMMUNICATIONS SERVICE						
	BCS9652	Move antenna	001-6055-320.0724	RADIO MAINTENANCE	0.00	320.00	143653
03087	CAPITOL STEEL & SUPPLY CO						
	I012109	Steel	001-8050-320.0742	SNOW EQUIP MAINT	0.00	118.00	143654
03124	CENTRAL VERMONT MEDICAL CENTER						
	2022-1362	Misc supplies	001-6040-350.1054	MEDICAL SUPPLIES	0.00	617.51	143655
03277	CHARTER COMMUNICATIONS						
	025972112192	Internet service	001-7020-200.0217	IT	0.00	144.98	143656
03308	COMMUNITY BANK NA						
	HSADEC21	employer contribution	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	3,347.12	143657
	HSADEC21-2	employer contribution	003-8330-110.0160	BC/BS EMPLOYEE	0.00	549.28	143657
	HSADEC21-3	employer contribution	002-8200-110.0160	BC/BS EMPLOYEE	0.00	750.36	143657
					-----	0.00	4,646.76
04106	DUBOIS & KING INC						
	1221146	WWTF project	003-8533-500.1400	900K-ANAEROBIC DIGESTER	0.00	3,589.68	143658
04095	DUFRESNE GROUP						
	16038	Engineering services	003-8430-400.1401	NE PUMP STA RLF	0.00	4,329.25	143659
	16075	Boring review Water maps	002-8200-320.0752	HYDRANTS MAINT	0.00	342.50	143659
	16093	Engineering services	003-8430-400.1401	NE PUMP STA RLF	0.00	4,630.00	143659
					-----	0.00	9,301.75
05062	EASTMAN JR LARRY						
	10162021	prisoner meals	001-6050-230.0511	LOCK-UP MEALS	0.00	28.65	143660
05030	ESMI OF NEW YORK LLC						
	414528	12/5-12/11/12 Biosolids	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	9,095.77	143661
05007	EVERETT J PRESCOTT INC						
	5966349	45 Bend 90 Bend	002-8200-320.0750	MAIN LINE MAINT	0.00	800.00	143662
	5966544	5W Hyd, Grip ring access	002-8200-320.0752	HYDRANTS MAINT	0.00	5,201.14	143662
	5967589	Roll silt fence	001-8050-350.1064	SUPPLIES - SS	0.00	90.00	143662
	5967909	Fixed top ext	002-8200-320.0750	MAIN LINE MAINT	0.00	261.48	143662
					-----	0.00	6,352.62
06009	F W WEBB CO						
	74158481	pipe	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	160.29	143663

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07203	GATES SALVAGE INC						
	87753	Tire disposal	001-8050-320.0743	TRUCK MAINT - STS	0.00	332.00	143664
07006	GREEN MT POWER CORP						
	12032021	S Main St/Parkside Ter	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	87.58	143665
	120621	Hill St/Ayer St traffic	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	106.79	143665
	12072021	Nelson St	002-8200-200.0203	ELECTRICITY-NELSON PV	0.00	69.51	143665
	120721	E Cobble Hill Rd	002-8200-200.0205	ELECTRICITY-FIRE DISTRICT	0.00	283.35	143665
	120721A	RT 302	002-8200-200.0212	ELECTRICITY - RT 302 POLE	0.00	25.37	143665
	121321	Main St historic lights	001-6060-200.0210	ELECTRICITY	0.00	536.45	143665
	12162021	N Main St Dente Park	001-8040-200.0210	ELECTRICITY CURRIER/DENTE	0.00	46.33	143665

					0.00	1,155.38	
08064	HOWARD P FAIRFIELD LLC						
	7841313	Idler wheel, shaft, chain	001-8050-320.0743	TRUCK MAINT - STS	0.00	705.85	143666
09021	IRVING ENERGY						
	225233	Propane	001-7030-330.0836	PROPANE	0.00	67.38	143667
	384472	Propane	001-7035-330.0836	PROPANE	0.00	678.90	143667
	403873	Propane	001-7030-330.0836	PROPANE	0.00	245.39	143667
	783396	propane	001-7035-330.0836	PROPANE	0.00	877.00	143667

					0.00	1,868.67	
11027	KEY BANK						
	HSADDEC21	employer contribution	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	299.28	143668
12050	LAKE SUNAPEE BANK						
	HSADDEC21	employer contribution	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	299.28	143669
12186	LAMBERTON MICHAEL & HEIDI OR CITY						
	03855A	Delinq water/sewer refund	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	6.44	143670
12054	LAWSON PRODUCTS INC						
	9309078602	Misc shop supplies	001-8050-350.1061	SUPPLIES - GARAGE	0.00	69.46	143671
12011	LENNYS SHOE & APPAREL						
	1708393	Boots	001-6040-340.0943	FOOTWARE	0.00	199.00	143672
12009	LOWELL MCLEODS INC						
	W20458	Alignment	001-6040-320.0720	CAR/TRUCK MAINT	0.00	150.00	143673
13061	MAINE OXY						
	32405567	Propane cylinders	001-7030-350.1053	SUPPLIES/EQUIPMENT	0.00	379.96	143674
13018	MASCOMA SAVINGS BANK						
	HSADDEC21	employer contribution	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	750.36	143675

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13189 MILES SUPPLY INC							
	BB0155306-01	boots	003-8300-340.0941	EQUIPMENT - SAFETY	0.00	18.20	143676
	BB0156374-01	Glasses and gloves	003-8300-340.0941	EQUIPMENT - SAFETY	0.00	103.88	143676
					0.00	122.08	
13201 MOBILE SANDBLAST							
	1776	Sandblas large steel pump	003-8533-500.1400	900K-ANAEROBIC DIGESTER	0.00	1,065.50	143677
14017 NATIONAL FRATERNAL ORDER OF POLICE							
PR01:262	PR-12/22/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	330.84	143678
14016 NELSON ACE HARDWARE							
	258329	Lights	001-6040-350.1053	OFFICE SUPPLIES	0.00	68.46	143679
	258371	Lights	001-6040-350.1053	OFFICE SUPPLIES	0.00	39.12	143679
	258480	Key cut	001-6040-350.1053	OFFICE SUPPLIES	0.00	6.79	143679
	258944	1 1/2" split ring	001-6040-320.0720	CAR/TRUCK MAINT	0.00	8.91	143679
	259036	CM bag filter	001-6040-320.0720	CAR/TRUCK MAINT	0.00	17.99	143679
	259037	Shipping	001-6040-350.1053	OFFICE SUPPLIES	0.00	17.78	143679
	259057	CM Bag filter	001-6040-320.0720	CAR/TRUCK MAINT	0.00	16.99	143679
					0.00	176.04	
14078 NEW ENGLAND AIR SYSTEMS LLC							
	179910	Replace boiler pump	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	1,673.53	143680
	179919	Installed primary gage	003-8330-320.0740	EQUIPMENT MAINT	0.00	606.32	143680
					0.00	2,279.85	
14022 NEWPORT GROUP INC							
	N39429743	Hardship amendment	001-9030-110.0156	CONSULTANT SERVICES	0.00	350.00	143681
14154 NORTH COUNTRY FEDERAL CREDIT UNION							
	HSADEC21	employer contribution	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	2,896.98	143682
	HSADEC21-2	employer contribution	002-8200-110.0160	BC/BS EMPLOYEE	0.00	274.64	143682
	HSADEC21-3	employer contribution	003-8300-110.0160	BC/BS EMPLOYEE	0.00	274.64	143682
					0.00	3,446.26	
14121 NORTHFIELD AUTO SUPPLY							
	353382	Alternator	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	263.29	143683
	353400	Retainer, push retainer	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	10.38	143683
	353434	O rings	003-8300-320.0752	MAIN LINE MAINT VACCON	0.00	2.37	143683
	353435	Relay, Battery, core dep	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	177.20	143683
	353472	Core Deposit	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	-18.00	143683
	353516	Alternator, Belt	003-8330-320.0743	TRUCK MAINT	0.00	195.01	143683
	353726	Raditor, Clutch fan	003-8300-320.0743	TRUCK MAINT	0.00	541.07	143683
					0.00	1,171.32	
14089 NORTHFIELD SAVINGS BANK							
	HSADEC21	employer contribution	002-8200-110.0160	BC/BS EMPLOYEE	0.00	137.32	143684

By check number for check acct 01(GENERAL FUND) and check dates 12/29/21 thru 12/29/21

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	HSADEC21-2	employer contribution	003-8300-110.0160	BC/BS EMPLOYEE	0.00	137.32	143684
	HSADEC21-3	employer contribution	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	9,765.64	143684

					0.00	10,040.28	
15051 ONE CREDIT UNION							
	HSADEC21	employer contribution	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	3,297.12	143685
	HSADEC21-2	employer contribution	002-8200-110.0160	BC/BS EMPLOYEE	0.00	274.64	143685
	HSADEC21-3	employer contribution	003-8300-110.0160	BC/BS EMPLOYEE	0.00	923.20	143685

					0.00	4,494.96	
16600 PASSUMPSIC SAVINGS BANK							
	HSADEC21	employer contribution	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	299.28	143686
16799 PEOPLE'S UNITED BANK							
	HSADEC21	employer contribution	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	1,747.12	143687
16082 PIONEER MOTORS & DRIVES INC							
	M5014	Motor	003-8330-320.0740	EQUIPMENT MAINT	0.00	1,979.46	143688
16301 PUTNEY'S GARAGE							
	745425	Tow vehicle	001-6050-360.1161	INVESTIGATIONS MATERIALS	0.00	125.00	143689
	745427	Tow vehicle	001-4060-460.4061	CITY ORDINANCE VIOLATIONS	0.00	82.00	143689
	745428	Tow vehicle	001-4060-460.4061	CITY ORDINANCE VIOLATIONS	0.00	82.00	143689
	745429	Tow vehicle	001-4060-460.4061	CITY ORDINANCE VIOLATIONS	0.00	82.00	143689
	745430	Tow Vehicle	001-4060-460.4061	CITY ORDINANCE VIOLATIONS	0.00	82.00	143689
	745431	Tow vehicle	001-4060-460.4061	CITY ORDINANCE VIOLATIONS	0.00	82.00	143689
	745432	Tow vehicle	001-4060-460.4061	CITY ORDINANCE VIOLATIONS	0.00	82.00	143689
	745433	Tow Vehicle	001-4060-460.4061	CITY ORDINANCE VIOLATIONS	0.00	82.00	143689

					0.00	699.00	
18148 R K MILES							
	23935/7	6x6x8 pressure treated	003-8330-320.0740	EQUIPMENT MAINT	0.00	31.42	143691
18004 REYNOLDS & SON INC							
	3399817	MSAF Flow test	001-6040-310.0612	BREATHING APPARATUS	0.00	1,718.83	143692
	3400262	Airpower R2 boot	001-6040-340.0943	FOOTWARE	0.00	305.67	143692
	3400369	Fit Testing	001-6040-310.0612	BREATHING APPARATUS	0.00	377.50	143692

					0.00	2,402.00	
19155 STAPLES CREDIT PLAN							
	11152021	Office supplies	001-6050-360.1161	INVESTIGATIONS MATERIALS	0.00	192.66	143693
	11152021	Office supplies	001-8030-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	9.99	143693
	11152021	Office supplies	001-5040-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	14.99	143693
	11152021	Office supplies	001-6050-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	157.21	143693
	11152021	Office supplies	001-8020-440.1240	COMPUTER EQUIP/SOFTWARE	0.00	94.98	143693

By check number for check acct 01(GENERAL FUND) and check dates 12/29/21 thru 12/29/21

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	11152021	Office supplies	001-6055-350.1053	OFFICES SUPPLIES/EQUIPMEN	0.00	47.88	143693
	11152021	Office supplies	001-6040-350.1053	OFFICE SUPPLIES	0.00	43.62	143693

					0.00	561.33	
19146 STOWE PEST CONTROL LLC							
	39720	pest control	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	50.00	143694
19160 SWISH WHITE RIVER							
	W476045	mop head, wet mop	001-7035-350.1049	CUSTODIAL SUPPLIES	0.00	51.27	143695
20095 TD BANK							
	HSADDEC21	employer contribution	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	2,698.56	143696
20097 TD BANK							
PR01:262	PR-12/22/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	340.00	143697
20026 TI-SALES INC							
	INV0138457	Comp tee, 90 deg elbow	002-8220-320.0740	EQUIPMENT MAINT	0.00	119.02	143698
21002 UNIFIRST CORP							
	1070089707	Uniforms	003-8300-340.0940	CLOTHING	0.00	34.13	143699
	1070089707	Uniforms	003-8330-340.0940	CLOTHING	0.00	49.10	143699
	1070089707	Uniforms	003-8330-320.0743	TRUCK MAINT	0.00	11.80	143699
	1070089709	Uniforms	001-8500-340.0940	CLOTHING	0.00	23.17	143699
	1070089709	Uniforms	001-7020-340.0940	CLOTHING	0.00	61.82	143699
	1070089709	Uniforms	001-7015-340.0940	CLOTHING	0.00	11.03	143699
	1070089709	Uniforms	001-7030-340.0940	CLOTHING	0.00	55.79	143699
	1070089709	Uniforms	001-6043-340.0940	CLOTHING	0.00	23.97	143699
	1070089710	Uniforms	002-8220-340.0940	CLOTHING	0.00	95.59	143699
	1070089722	Uniforms	001-8050-340.0940	CLOTHING	0.00	230.89	143699
	1070089722	Uniforms	001-8050-320.0743	TRUCK MAINT - STS	0.00	78.00	143699
	1070089722	Uniforms	003-8300-340.0940	CLOTHING	0.00	95.21	143699
	1070089722	Uniforms	002-8200-340.0940	CLOTHING	0.00	99.92	143699
	5070001862	Uniforms	002-8220-340.0940	CLOTHING	0.00	-149.92	143699

					0.00	720.50	
21010 UNITED STEELWORKERS							
PR01:262	PR-12/22/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	222.77	143701
22142 VERMONT DOOR COMPANY							
	31993	Rep garage door	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	582.80	143702
22003 VERMONT FIRE EXTINGUISHER INC							
	47793	Air pack hydrotest	001-6040-310.0612	BREATHING APPARATUS	0.00	100.00	143703
22095 VMERS DB							
PR01:262	PR-12/22/21	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	8,725.31	143704

12/23/21
10:07 am

City of Barre Accounts Payable
Warrant/Invoice Report # 22-27

By check number for check acct 01(GENERAL FUND) and check dates 12/29/21 thru 12/29/21

Vendor	PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
22124 VT OFFENDER WORK PROGRAMS-SIGN/STE		PR10992	Patient care sheets	001-6040-350.1053	OFFICE SUPPLIES	0.00	146.91	143705
23050 W B MASON CO INC		225840080	Paper	001-5010-350.1053	OFF MACHINES SUPPLIES	0.00	289.90	143706
		226013765	Dryer sheets	001-7035-350.1049	CUSTODIAL SUPPLIES	0.00	48.99	143706
		226044698	Dish detergent tabs	001-7035-350.1049	CUSTODIAL SUPPLIES	0.00	24.62	143706
						-----	0.00	363.51
23006 WILD AUTO ELECTRIC SHOP		58410	Repair tractor starter	001-8500-320.0740	EQUIPMENT MAINT	0.00	25.95	143707
23041 WORK SAFE		27391	Sq. post sleeve	001-8050-360.1189	STREET SIGNS	0.00	139.50	143708

				Report Total			133,942.10	=====

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 \$ ***133,942.10
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
 Dec. 17, 2021 to December 24, 2021

Street #	Street Name	Street Type	Permit#	Permit Type	Work Description	Issue Date	Owner Name
81	N. Main	Street	E21-000152	Electrical Permit	EM-06489. Wiring for new range hood in kitchen area of restaurant.	12/17/2021	Green Block, LLC
1	Summer	Street	B21-000097	Building Permit	Front Porch reinforcement - new structural sonotubes, fix structural framing around, ad	12/22/2021	Nikole Laprade
110	Merchant	Street	E21-000155	Electrical Permit	Single family home: electrical to connect garage to house, and wire garage,.	12/22/2021	Jennifer Estivill
113	Hill	Street	E21-000154	Electrical Permit	EM-06461. Rooftop Solar Install - 9 panels.	12/22/2021	Alfred C. Wolters
7	C	Street	E21-000153	Electrical Permit	EM-06461. Rooftop Solar install - 18 panels.	12/22/2021	Jon Jeffrey Kilian
7	C	Street	B21-000096	Building Permit	Rooftop solar installation on a duplex rental.	12/22/2021	Jon Jeffrey Kilian



● *City of Barre, Vermont*

“Granite Center of the World”

Steven E. Mackenzie, P.E.
City Manager

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

To: Mayor Lucas Herring and the Barre City Council

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

Re: Department Head Reports

Report Date: December 23, 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:

- No Report this week.

2. BUILDING AND COMMUNITY SERVICES:

- A men's basketball team practiced in the AUD on Saturday.
- The SHS girls' hockey team had the home opener on Saturday at the BOR. They held a banner unveiling for their 2019-20 championship season prior to the start of the game and went on to 4-0 win!
- The Men's Basketball League had a game in the AUD on Sunday.
- The Mutuo sponsored open gym was held on Sunday evening in the AUD. According to the adult supervisors, there was a "record number" of attendees!
- The "search committee" for the new police chief held final interviews on Monday in Alumni Hall.
- The SHS girls' hockey team had a home game on Monday evening and came away with a 10 – 1 win.
- BYSA basketball held practices in the AUD on Monday and Tuesday evenings.
- The DMV held CDL testing on Wednesday in the Civic Center parking lot.
- The SHS girls had another home victory on Wednesday evening with a 6-0 win.
- The SHS boys' hockey team held their home opener on Wednesday evening with a 6-1 victory.
- A men's basketball team held a practice in the AUD on Wednesday evening.
- The Zen Archery group met on Thursday evening in the AUD basement.
- Don performed snow removal duty at the cemeteries.

- The Facilities crew did some cleaning throughout the AUD and Alumni Hall as well as daily services at City Hall and the PSB. They also performed snow removal duties.

2a. RECREATION:

- Another busy week scheduling for the Civic Center. Changes were made to individual schedules, private rentals were sold for time at the rink and paperwork completed for fees, etc. Reached out to other rinks to check on mask mandates.
- Attended Department Head meeting.
- Had a telephone meeting with a representative from the Community Foundation on a grant extension.
- Attended the Saturday budget meeting.
- Sent out individual January ice to all the groups to proof so that their schedule matches what we have.
- COVID19 updates and continued signage at the rink of the mask mandate.
- Public Skating weekly duties, schedules, admissions to and from City Hall, worked on the attendance spreadsheet, etc. Continued to try to find applicants for Skateguards to take on a set Saturday 1.25 hour weekly schedule or sub status. Struggling to find anyone to fill the position.
- Only worked 3 days this week. – Happy Holidays everyone!

3. DEPARTMENT OF PERMITTING, PLANNING AND ASSESSING:

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

- Worked on collaborations with Code Enforcement to better the process between offices, issuing permits and tracking inspections, issues and closeouts;
- 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 Friday):

- Permits this week include:
 - 2 building permits for various;
 - 4 electrical permits for various;
- Meet with Dep. Fire Chief daily for building permits and field observations;
- Reviewed permits for updating: those that have received final inspections by Code Enforcement, closing out in Permit software and updating the paper files; as well as ensuring issued permits match;
- Deputy Fire Chief and I agreed the Vacant Building information and tracking can be housed in the Code Enforcement database, so will assist by creating the inspection forms so the inspectors can be more efficient through the entire process;
- Copies files and emailed copies to attorneys, researchers, etc.

Assessing Clerk – Kathryn (Monday through Friday):

- On vacation this week

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

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

4. DEPARTMENT OF PUBLIC WORKS:

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

5. FINANCE DIRECTOR:

- No Report this week.

6. DEPARTMENT OF PUBLIC SAFETY:

6a. FIRE DEPARTMENT:

Weekly Fire Activity Report to follow this memo.

6b. POLICE

Police Media Logs to follow this memo.

S/R - Agency Media Rpt

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
21BA011412	12/23/21 05:58	Directed Patrol - Motor Vehicle	Maple Avenue	
21BA011411	12/23/21 00:01	911 Hangup	Elliston St	
21BA011410	12/22/21 23:46	Traffic Stop	S Main St	Traffic Stop for Speeding on South Main Street.
21BA011409	12/22/21 22:54	Motor Vehicle Complaint	N Main St	Suspicious vehicle.
21BA011408	12/22/21 21:57	Animal Problem	Prospect St	Dog running at large on Prospect Street.
21BA011407	12/22/21 21:13	Property - Lost	N Main St	Report of Lost Property, Complainant had In-State arrest warrant.
21BA011406	12/22/21 20:49	Accident - Property damage only	Auditorium Hill / Seminary St	
21BA011405	12/22/21 20:42	Accident - Non Reportable	South Main St	Non reportable accident on S Main St
21BA011404	12/22/21 19:47	Traffic Stop	Maple Ave	Traffic stop for failure to signal
21BA011403	12/22/21 19:44	Property - Found	S Main St	Found Property on South Main Street.
21BA011402	12/22/21 19:33	Traffic Stop	South Main St	Traffic Stop for a broke headlight on South Main Street.
21BA011401	12/22/21 19:19	Traffic Stop	Cottage St	Traffic stop for failure to signal on Cottage St
21BA011400	12/22/21 19:09	Traffic Stop	Elm St	Traffic Stop for speeding on South Main Street.
21BA011399	12/22/21 18:53	Suspicious Event	Vt Route 62	Suspicious event on Rt 62
21BA011398	12/22/21 18:47	Directed Patrol - Motor Vehicle	S Main St	Directed Patrol on South Main Street
21BA011397	12/22/21 18:46	Directed Patrol - Motor Vehicle	Maple Ave	directed patrol on Maple Ave
21BA011396	12/22/21 17:48	Disorderly Conduct	Church St	
21BA011395	12/22/21 17:41	Assist - Other	Fourth St	Citizen assist
21BA011394	12/22/21 16:42	Assist - Agency	N Main St	Agency assist to MPD on N Main ST
21BA011393	12/22/21 16:34	Motor Vehicle Complaint	S Main St	
21BA011392	12/22/21 16:10	Threats/Harassment	Fourth St	
21BA011391	12/22/21 15:36	Vandalism	Highgate Drive	
21BA011390	12/22/21 15:36	Parking - General Violation	S Main St	
21BA011389	12/22/21 15:04	Noise	Washington St	
21BA011388	12/22/21 15:01	Suspicious Person	N Main St	
21BA011387	12/22/21 15:01	Assist - Public	Fourth St	
21BA011386	12/22/21 14:59	Directed Patrol - Motor Vehicle	Merchant St / Warren St	

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
21BA011385	12/22/21 14:42	Traffic Stop	Maple Ave	Traffic stop for vehicle not inspected on Maple Ave.
21BA011384	12/22/21 14:36	Traffic Stop	Maple Ave	Traffic stop for speeding on Maple Ave
21BA011383	12/22/21 14:34	Assist - Other	Pearl St Ext	
21BA011382	12/22/21 14:26	Property Return / Disposal	Fourth St	
21BA011381	12/22/21 14:17	Traffic Stop	Berlin St	Traffic stop for vehicle not inspected on Berlin Street
21BA011380	12/22/21 14:12	Traffic Stop	N Main St #	Traffic stop for vehicle not inspected on N Main Street
21BA011379	12/22/21 14:07	Traffic Stop	N Main St #	Traffic stop for vehicle not inspected on N Main Street
21BA011378	12/22/21 12:41	Assist - Public	Fourth St	
21BA011377	12/22/21 10:56	VIN verification	Parkside Ter	
21BA011376	12/22/21 10:41	Traffic Stop	Prospect St	Traffic Stop on Prospect Street
21BA011375	12/22/21 09:28	Assist - Public	Granite St	Public Assist on Granite Street
21BA011374	12/22/21 09:11	Assist - Agency	Fourth St	
21BA011373	12/22/21 06:55	Directed Patrol - Motor Vehicle	Summer Street	
21BA011372	12/22/21 06:33	Alarm - Security	Parkside Ter	
21BA011371	12/22/21 05:09	Accident - LSA	Boynton Street	
21BA011370	12/22/21 04:00	911 Hangup	S Main St	
21BA011369	12/22/21 02:43	Assist - Agency	S Barre Rd / VT Rt 63	
21BA011368	12/22/21 02:11	Domestic Assault - Misd	Prospect St	
21BA011367	12/22/21 01:11	Training-In-Service	Fourth St	Training at BCPD.
21BA011366	12/21/21 23:39	Mental Health Issue	Seminary St	Mental health issue at the Good Sam.
21BA011365	12/21/21 23:39	Parking - General Violation	Bromur St	Parking complaint on Bromur St.
21BA011364	12/21/21 22:04	Suspicious Event	N Main St	
21BA011363	12/21/21 20:25	Disturbance	Wellington St	Mental health issue on Wellington St.
21BA011362	12/21/21 20:14	Disturbance	Merchants row / Nelson hardware	Disturbance on Merchants Row.
21BA011361	12/21/21 19:47	Suspicious Person	N Main St	Suspicious Person on Granite Street.
21BA011360	12/21/21 17:32	Parking - General Violation	Jefferson St	Parking Violation on Jefferson Street
21BA011359	12/21/21 16:46	Suspicious Event	N Main St	suspicious event barre city
21BA011358	12/21/21 16:18	VIN verification	Fourth St	vin check barre city
21BA011357	12/21/21 15:23	Background Investigation - Local check	Fourth Street	local background check
21BA011356	12/21/21 15:08	Background Investigation - Local check	Fourth Street	Local background check.

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
21BA011355	12/21/21 15:02	Larceny - from a Person	Shurtleff Place	
21BA011354	12/21/21 15:02	Domestic Disturbance	Bromur St	disturbance bromur st
21BA011353	12/21/21 14:45	Assault - Simple	Lague Ln	Assault reported on Lague Lane
21BA011352	12/21/21 14:42	Property Return / Disposal	Fourth St	
21BA011351	12/21/21 14:22	Evidence Management	Gregory Dr	
21BA011350	12/21/21 14:11	Traffic Stop	Berlin St	Traffic stop for vehicle not inspected on Berlin Street
21BA011349	12/21/21 14:08	Traffic Stop	Berlin St	Traffic stop for speeding on Berlin Street
21BA011348	12/21/21 13:58	Larceny - from Motor Vehicle	Brook St	larceny brook street
21BA011347	12/21/21 13:51	Disorderly Conduct by Electronic Communication	Pleasant St	DC by phone barre city
21BA011346	12/21/21 13:50	Fugitive From Justice	Berlin St	Located person with a warrant on Berlin Street.
21BA011345	12/21/21 13:42	Traffic Stop	Berlin St	Traffic stop for vehicle not inspected on Berlin Street.
21BA011344	12/21/21 13:34	Accident - LSA	Wiley St	TCNR wiley st
21BA011343	12/21/21 13:29	Traffic Stop	Vt Route 62 / Berlin St	Traffic stop for speeding on Berlin Street
21BA011342	12/21/21 13:26	Directed Patrol - Motor Vehicle	Berlin St / Vine St	Directed patrol- Traffic enforcement on Berlin Street
21BA011341	12/21/21 12:42	Prisoner - Lodging/Releasing	Fourth St	prisoner release barre city
21BA011340	12/21/21 12:34	Assist - Public	Fourth St	public assist barre city
21BA011339	12/21/21 11:53	Assist - Other	N Main St	assist other barre city
21BA011338	12/21/21 11:43	Background Investigation - Local check	Fourth Street	Local background check.
21BA011337	12/21/21 11:41	Digital Forensics	Fourth Street	
21BA011336	12/21/21 10:55	Drugs - Sale	4th St	
21BA011335	12/21/21 09:07	Assist - Agency	Pitkin Ct / Main St	
21BA011334	12/21/21 06:08	Directed Patrol - Motor Vehicle	Maple Avenue	Directed patrol of Maple Ave.
21BA011333	12/21/21 02:49	Parking - Winter Ban - Ticket	Fourth St	
21BA011332	12/21/21 00:37	Assist - Agency	Washington St	
21BA011331	12/21/21 11:48	Assist - Agency	North Main St	agency assist barre city
21BA011330	12/21/21 00:25	Prisoner - Lodging/Releasing	Fourth St	prisoner release
21BA011329	12/20/21 22:28	DLS	Hill St	Traffic stop leads to arrest for suspended operator and wanted passenger
21BA011328	12/20/21 21:58	Traffic Stop	Washington St	Traffic stop for speed on Washington St
21BA011327	12/20/21 21:48	Eluding Police	S Main	Vehicle Eluding Officer on South Main Street.
21BA011326	12/20/21 21:15	Directed Patrol - Motor Vehicle	S Main St #	Directed Patrol on South Main Street.

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
21BA011325	12/20/21 20:38	Assist - Agency	Fourth St	Agency assist
21BA011324	12/20/21 19:24	Disturbance	Merchant St	Intoxicated individual causing a disturbance on Merchant Street.
21BA011323	12/20/21 18:52	Directed Patrol - Motor Vehicle	Washington St	Directed patrol/Speed Enf. on Washington St
21BA011322	12/20/21 18:39	Alarm - Security	Washington St	Security alarm at the Library
21BA011321	12/20/21 17:39	Directed Patrol - Motor Vehicle	Maple Ave	Directed patrol/ High Vis on Maple Ave.
21BA011320	12/20/21 17:38	Motor Vehicle Complaint	N Main St	Citizen assist.
21BA011319	12/20/21 17:35	Landlord/Tenant Issues	Maple Ave	Landlord/Tenant issue
21BA011318	12/20/21 17:06	Prisoner	Fourth St	
21BA011317	12/20/21 17:02	Domestic Disturbance	Hollow Inn	Suspicious Event on South Main Street.
21BA011316	12/20/21 17:02	Prisoner - Lodging/Releasing	Fourth St	Lodged prisoner on a warrant for Barre Town Police.
21BA011315	12/20/21 16:38	Assist - Agency	Camp St	agency assist barre town
21BA011314	12/20/21 16:27	TRO/FRO Service	Maplewood Ave	Agency Assist on Maplewood Ave.
21BA011313	12/20/21 16:24	Assist - Public	Washington St	public assist barre city
21BA011312	12/20/21 15:33	Directed Patrol - Motor Vehicle	Hill St / Patterson St	Directed Patrol- Traffic enforcement on Hill Street.
21BA011311	12/20/21 14:47	Traffic Stop	South Main St / Parkside Ter	Traffic stop for vehicle not inspected on S Main Street
21BA011310	12/20/21 14:41	Assist - Public	Fourth St	public assist barre city
21BA011309	12/20/21 14:41	TRO/FRO Service	Fourth St	TRO service
21BA011308	12/20/21 14:16	Traffic Stop	N Main Street	Traffic stop for vehicle not inspected on N Main Street
21BA011307	12/20/21 14:08	Traffic Stop	N Main St / Richardson Rd	Traffic stop for vehicle not inspected on N Main Street
21BA011306	12/20/21 14:08	Fraud	Highgate Dr	fraud barre city
21BA011305	12/20/21 13:55	Traffic Stop	N Main Street	Traffic stop for vehicle not inspected. Ticket issued for no insurance.
21BA011304	12/20/21 13:39	Assist - Other	North Main St	assist other n main st
21BA011303	12/20/21 12:15	Supervisory Duties - Case review	Fourth St	Supervisory Duties- Case Review
21BA011302	12/20/21 12:08	Assist - Public	Highgate Dr	Citizen assist at the PD
21BA011301	12/19/21 03:37	Parking - Winter Ban - Ticket	franklin st / Burns st	A vehicle was towed on Franklin St. for obstructing plowing.
21BA011300	12/19/21 03:39	Parking - Winter Ban - Ticket	West st/ summer st	A vehicle was towed from West St. due to Winter parking ban
21BA011299	12/19/21 03:39	Parking - Winter Ban - Towing	Merchants Row / Lot D	A vehicle was towed from Lot D for obstructing snow removal operations.
21BA011298	12/19/21 03:27	Parking - Winter Ban - Towing	Foss St	A vehicle was towed from Foss St. due to winter parking ban.
21BA011297	12/19/21 03:27	Parking - Winter Ban - Towing	Cliff St / Currier St	A vehicle was towed from Cliff St. due to winter parking ban.
21BA011296	12/19/21 03:02	Parking - Winter Ban - Towing	Brook St / Laurel St	A vehicle was towed from Brook St. due to winter parking ban.

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
21BA011295	12/20/21 10:41	Suspicious Event	N Main St	suspicious person barre city
21BA011294	12/20/21 09:52	Parking - General Violation	Spaulding Street	Parking issue on Spaulding Street.
21BA011293	12/20/21 09:47	Assist - Public	Maple Ave	public assist maple ave
21BA011292	12/20/21 07:05			
21BA011291	12/20/21 07:00	Traffic Stop	Maple Ave / Hope Cemetery	Traffic stop on maple Ave.
21BA011290	12/20/21 06:16	Directed Patrol - Motor Vehicle	Maple Avenue	Directed patrol of Maple Ave.
21BA011289	12/20/21 02:51	Overdose	N Main St	OD n main street
21BA011288	12/20/21 00:24	Intoxication	Granite St	Intoxicated male
21BA011287	12/20/21 00:01	Traffic Stop	Washington St / Quaility Mkt	Traffic stop for speed on Washington St
21BA011286	12/19/21 23:33	Directed Patrol - Motor Vehicle	Washington Street	Directed patrol/Speed Enf on Washington St
21BA011285	12/19/21 20:34	Supervisory Duties - Case review	Fourth St	Supervisory Duties- Case Review
21BA011284	12/19/21 20:29	Disturbance	Pearl St Ext	Disturbance on Pearl St Ext.
21BA011283	12/19/21 20:10	Traffic Stop	Vt Rt 62	Traffic stop for defective equipment on Rt 62.
21BA011282	12/19/21 19:34	Property - Lost	N Main St / Merchant St	Lost property complaint.
21BA011281	12/19/21 19:29	Directed Patrol - Motor Vehicle	Prospect Street	Directed patrol/Speed Enf. on Prospect St
21BA011280	12/19/21 18:59	Mental Health Issue	Canal St	Mental health issue in Brattleboro VT. Proper authorities were notified.
21BA011279	12/19/21 18:57	Directed Patrol - Motor Vehicle	Merchant St	Directed patrol of Merchant Street- Traffic enforcement
21BA011278	12/19/21 19:00	Traffic Stop	Merchant St / Maple Ave	Traffic stop for speeding on Merchant Street.
21BA011277	12/19/21 18:27	Welfare Check	Railroad St	Welfare check on Railroad Street.
21BA011276	12/19/21 17:51	Traffic Stop	N Mian St	Traffic stop for defective equipment on N Main Street
21BA011275	12/19/21 16:51	Assist - Agency	Seminary St	Request to serve TRO
21BA011274	12/19/21 14:12	Larceny - from Building	Berlin St	public assist barre city
21BA011273	12/19/21 14:01	Alarm - Security	Parkside Ter	
21BA011272	12/19/21 12:19	Winter Ban Parking - Returns	Fourth St	
21BA011271	12/19/21 10:19	Bomb Threat	S Main St	bomb threat s main st
21BA011270	12/19/21 09:54	Domestic Disturbance	Bergeron St #27	domestic disturbance barre city
21BA011269	12/19/21 09:30	Suspicious Event	Pearl St Ext	suspicious event barre city
21BA011268	12/19/21 09:23	Winter Ban Parking - Returns	Fourth St	
21BA011267	12/19/21 09:04	Trespass	N Main St	trespass n main st
21BA011266	12/19/21 04:39	Noise	S Main St	Noise complaint on S. Main St.

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
21BA011265	12/19/21 04:19	Assist – Motorist	Elm St / Hall St	An Officer assisted a motorist on Elm St.
21BA011264	12/19/21 03:15	Assist – Motorist	Aiken St	Agency assist on Aiken Place.
21BA011263	12/19/21 02:16	Parking - Winter Ban - Towing	Merchants Row	Winter ban enforcement
21BA011262	12/19/21 01:55	Parking - Winter Ban - Ticket	Fourth St	Winter parking ban enforcement
21BA011261	12/19/21 01:38	Alarm - Security	S Main St	Alarm on S. Main St.
21BA011260	12/19/21 00:54	Accident - Property damage only	Lowry Rd	Motor vehicle accident on Lowery Rd in Washington, VT.
21BA011259	12/18/21 23:38	Welfare Check	Seminary ST	Mental Health problem on Seminary St
21BA011258	12/18/21 23:22	Accident - LSA	N Main Street	Minor motors vehicle collision
21BA011257	12/18/21 23:17	Assist – Motorist	Jacques St / Prospect St	Motorist assist on Prospect St
21BA011256	12/18/21 23:12	Traffic Stop	S Main St / Quarry St	Traffic stop on S Main St
21BA011255	12/18/21 21:16	Prisoner - Lodging/Releasing	Fourth St	Release of male prisoner
21BA011254	12/18/21 20:30	Prisoner	Fourth St	
21BA011253	12/18/21 19:32	Welfare Check	N Main St	Welfare check on N Main St
21BA011252	12/18/21 19:31	Motor Vehicle Complaint	N Main St #	Motor vehicle complaint
21BA011251	12/18/21 19:25	Larceny - from Building	N Main St	Retail theft on N Main St
21BA011250	12/18/21 19:00	Suspicious Event	Spaulding St	Suspicious event on Spaulding St
21BA011249	12/18/21 18:33	Violation of Conditions of Release	Highgate Apartments	Hunter Tabor, of East Barre, arrested on 3 counts of violating court ordered conditions
21BA011248	12/18/21 18:32	Training-In-Service	Fourth St	Online training
21BA011247	12/18/21 17:03	Assist - Agency	Elm St	Assist agency to MPD
21BA011246	12/18/21 15:43	Drugs - Intel received	Camp St	
21BA011245	12/18/21 14:50	Accident - Non Reportable	Prospect st / Coolidge st	
21BA011244	12/18/21 14:47	911 Hangup	Maple Ave	911 Hangup on Maple Ave
21BA011243	12/18/21 14:42	Assist - Public	South Main St	Public Assist on South Main Street
21BA011242	12/18/21 14:20	Accident - Non Reportable	Prospect ST	TNCR prospect st
21BA011241	12/18/21 13:25	Property - Found	North Main St	
21BA011240	12/18/21 13:09	Assist - Other	Fourth St	
21BA011239	12/18/21 13:04	Assist - Public	N Main St	
21BA011238	12/18/21 10:41	Suspicious Event	N Main St	suspicious event barre city
21BA011237	12/18/21 09:41	Suspicious Vehicle	Washington St	suspicious vehicle barre city
21BA011236	12/18/21 09:23	Assist - Public	Busy Bubble	public assist barre city

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
21BA011235	12/18/21 08:24	Assist - Other	Eastern Ave	assist other barre city
21BA011234	12/18/21 07:17	Traffic Stop	Maple Ave / Hope Cemetery	Traffic stop on Maple Ave.
21BA011233	12/18/21 07:05	Suspicious Event	Seminary St ##2	Suspicious activity on Seminary St.
21BA011232	12/18/21 06:33	Directed Patrol - Motor Vehicle	Maple Avenue	Directed patrol of Maple Ave.
21BA011231	12/18/21 02:16	Directed Patrol - Motor Vehicle	washington st / a j sunoco	Directed patrol on Washington St.
21BA011230	12/17/21 23:49	Suspicious Person	N Main St	Suspicious person at Cumberland Farms
21BA011229	12/17/21 23:33	Drugs - Possession	Elm St	Traffic stop leads to arrest of Christopher Lancaster, of Graniteville, for violation of court ordered conditions and possession of cocaine
21BA011228	12/17/21 22:39	Alarm - Security	N Main St	Alarm
21BA011227	12/17/21 22:37	Traffic Stop	Blackwell St	Traffic stop for no registration on Blackwell St
21BA011226	12/17/21 22:10	Alarm - Security	N Main St	Alarm on N Main St
21BA011225	12/17/21 21:58	Intoxication	Washington Street	Intoxicated subject on Washington St
21BA011224	12/17/21 21:45	Suspicious Person	N Main St	Suspicious person on N Main St
21BA011223	12/17/21 20:59	Mental Health Issue	Fourth St	Mental health issue
21BA011222	12/17/21 20:07	Medical - Ambulance Transport - Emergency	S Main St	Medical call on S Main St
21BA011221	12/17/21 19:33	Parking - General Violation	Merchant's Row	Parking complaint on Merchants Row
21BA011220	12/17/21 19:25	Assist - Public	Eastern Ave	Public assist over the phone
21BA011219	12/17/21 19:24	Assist - Other	Mount Vernon Place	Public assist at PD
21BA011218	12/17/21 19:01	Disorderly Conduct	Eastern Ave	Disturbance on Eastern ave
21BA011217	12/17/21 18:56	DLS	Tremont St	Rex Comstock, of Williamstown, cited for operating a motor vehicle with a criminally suspended license
21BA011216	12/17/21 13:40	Parking - General Violation	N Main St	parking problem barre city
21BA011215	12/17/21 16:04	Animal Problem	Elliot Street	Animal Bite on Elliot Street
21BA011214	12/17/21 12:34	Threats/Harassment	Court House	threats/harassment barre city
21BA011213	12/17/21 12:08	Training-In-Service	Fourth St	Officers conducted training
21BA011211	12/17/21 11:28	Assist - Agency	Fourth St	agency assist barre city
21BA011210	12/17/21 11:22	Assist - Public	N Main St	Public Assist North Main Street
21BA011209	12/17/21 11:02	Traffic Stop	Beckley St	Traffic Stop on Beckley Street
21BA011208	12/17/21 10:56	Welfare Check	Brook St	Welfare Check on Brook Street
21BA011207	12/17/21 10:52	Traffic Stop	N Main St / First St	traffic stop n main st
21BA011206	12/17/21 10:49	Directed Patrol - Motor Vehicle	Beckley St	Directed Patrol on Beckley Street.
21BA011205	12/17/21 10:38	Traffic Stop	N Main St	traffic stop n main st

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
21BA011204	12/17/21 10:27	Directed Patrol - Motor Vehicle	N Main St	DPAT n main st
21BA011203	12/17/21 09:16	Traffic Stop	Railroad St	Traffic Stop on Railroad Street
21BA011202	12/17/21 09:14	Larceny - from Motor Vehicle	Seminary St	larceny barre city
21BA011201	12/17/21 09:09	Traffic Stop	Railroad St	Traffic Stop for speed
21BA011200	12/17/21 09:02	Traffic Stop	Prospect St	Traffic Stop on Prosect Street
21BA011199	12/17/21 08:52	Traffic Stop	Berlin St	Traffic Stop on Berlin Street
21BA011198	12/17/21 08:51	Traffic Stop	Maple Ave / Merchant St	traffic stop maple ave
21BA011197	12/17/21 08:46	Directed Patrol - Motor Vehicle	Berlin St	Directing Patrol on Berlin Street
21BA011196	12/17/21 08:44	Directed Patrol - Motor Vehicle	Maple Ave	DPAT Maple Ave
21BA011195	12/17/21 08:00	Fire - Other	Elm St	fire other barre city
21BA011194	12/17/21 07:40	Suspicious Event	N Main St	An Officer responded ot a suspcious complaint at a N. Main St. business.
21BA011193	12/17/21 06:33	Traffic Stop	Hope Cemetery	Traffic stop pn Maple Ave.
21BA011192	12/17/21 06:05	Directed Patrol - Motor Vehicle	Maple Avenue	Directed patrol of Maple Ave.
21BA011191	12/17/21 03:53	Alarm - Security	Granite St	Officers responded to a burglary alarm at a Granite St. business.
21BA011190	12/17/21 00:25	Alarm - Security	N Main St	Alarm on N Main Street.

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Council Packet Addendum

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

By check number for check acct 01(GENERAL FUND) and check dates 12/29/21 thru 12/29/21

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
14017 NATIONAL FRATERNAL ORDER OF POLICE							
PR01:258	PR-12/01/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	330.84	143678
PR01:259	PR-12/08/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	330.84	143678
PR01:261	PR-12/15/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	330.84	143678

					0.00	992.52	
20097 TD BANK							
PR01:258	PR-12/01/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	340.00	143697
PR01:259	PR-12/08/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	340.00	143697
PR01:261	PR-12/15/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	340.00	143697

					0.00	1,020.00	
21010 UNITED STEELWORKERS							
PR01:258	PR-12/01/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	229.99	143701
PR01:259	PR-12/08/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	229.72	143701
PR01:261	PR-12/15/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	221.76	143701

					0.00	681.47	
22095 VMERS DB							
PR01:258	PR-12/01/21	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	10,178.28	143704
PR01:259	PR-12/08/21	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	9,230.00	143704
PR01:261	PR-12/15/21	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	9,362.82	143704

					0.00	28,771.10	
06036 1ST RESPONDER NEWSPAPER							
	122021	Subscription FY 2022	001-6040-220.0413	DUES/MEMBERSHIP FEES	0.00	85.00	143638
01122 ABILITY NETWORK INC							
	21M-0192045	Electronic statements	001-6040-350.1053	OFFICE SUPPLIES	0.00	196.96	143639
01031 ACCURA PRINTING							
	75799	Business crds M Reale	001-6050-360.1161	INVESTIGATIONS MATERIALS	0.00	55.00	143640
	75954	business crds B Lewis	001-6050-360.1161	INVESTIGATIONS MATERIALS	0.00	55.00	143640

					0.00	110.00	
01088 AFSCME COUNCIL 93							
PR01:263	PR-12/29/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	162.01	E148
01150 AIRGAS USA LLC							
	9119910026	oxygen	001-6040-350.1055	OXYGEN	0.00	46.89	143641
01004 ALDSWORTH JOSEPH							
	12172021	Oct-Dec phone stipend	001-6040-200.0214	PHONE /LANDLINE/INTERNET	0.00	150.00	143642
01060 AMAZON CAPITAL SERVICES							
	177X16XP4LNX	PPE respirator, batteries	001-6040-370.1380	COVID-19 MATERIALS	0.00	341.56	143643

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PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	1LGQPMM6KVY	security envelopes	001-6040-350.1053	OFFICE SUPPLIES	0.00	55.98	143643
	1WTXKVCJGPK9	6V replacement batteries	001-6040-350.1053	OFFICE SUPPLIES	0.00	47.94	143643

					0.00	445.48	
01093 AMERICAN ROCK SALT CO LLC							
	0684558	Bulk Ice Control Salt	001-8050-360.1184	SALT - SNO	0.00	2,988.39	143644
	0685333	Build Ice control salt	001-8050-360.1184	SALT - SNO	0.00	7,552.27	143644

					0.00	10,540.66	
01057 AT&T MOBILITY							
	519X12192021	Wireless service	001-8020-200.0214	TELEPHONE	0.00	48.99	143645
	519X12192021	Wireless service	003-8300-200.0214	TELEPHONE	0.00	43.95	143645
	519X12192021	Wireless service	001-8050-200.0214	TELEPHONE	0.00	36.12	143645
	519X12192021	Wireless service	001-8030-200.0214	TELEPHONE	0.00	43.95	143645
	519X12192021	Wireless service	002-8200-200.0214	TELEPHONE	0.00	43.95	143645
	519X12192021	Wireless service	001-7050-200.0214	TELEPHONE	0.00	43.95	143645
	519X12192021	Wireless service	003-8330-200.0214	TELEPHONE	0.00	18.06	143645
	543X11192021	wireless svc	001-6040-200.0215	CELL PHONES/AIR CARDS	0.00	505.14	143645
	839X12192021	Wireless service	001-8020-200.0214	TELEPHONE	0.00	58.22	143645

					0.00	842.33	
23018 AUBUCHON HARDWARE							
	493570	Fittings	001-6040-320.0720	CAR/TRUCK MAINT	0.00	21.56	143646
	493691A	Tape	001-7020-470.1270	MACHINES/EQUIPMENT OUTLAY	0.00	16.46	143646
	493726	Cat 5 cable	001-8050-350.1053	OFFICE EXPENSE	0.00	14.39	143646
	493740	Turnbuckles	001-7030-350.1053	SUPPLIES/EQUIPMENT	0.00	10.77	143646
	493756	Ice melt	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	97.14	143646

					0.00	160.32	
01033 AUTO CLINIC LLC THE							
	14138	Repair turbo feed pipe	001-6040-320.0720	CAR/TRUCK MAINT	0.00	1,700.85	143647
02047 BARRE ELECTRIC & LIGHTING SUPPLY I							
	331273	Bulbs	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	179.55	143648
02193 BEN'S UNIFORMS							
	099976	Collar pins Hat badge	001-6040-340.0940	CLOTHING	0.00	124.50	143649
	100750	Dress uniform shoes	001-6040-340.0940	CLOTHING	0.00	176.00	143649

					0.00	300.50	
02273 BERNASCONI JENNIFER OR CITY OF BAR							
	01281A	Delinq water/sewer refund	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	55.00	143650
02469 BOBAR CLYDE OR CITY OF BARRE							
	00635	delinq water/sewer refund	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	321.80	143651

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Vendor

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

02027 BOUND TREE MEDICAL LLC							
	84305568	Disp w/mask and expirator	001-6040-350.1054	MEDICAL SUPPLIES	0.00	239.88	143652
	84320822	Medical supplies	001-6040-350.1054	MEDICAL SUPPLIES	0.00	1,027.26	143652
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					0.00	1,267.14	
02055 BURLINGTON COMMUNICATIONS SERVICE							
	BCS9652	Move antenna	001-6055-320.0724	RADIO MAINTENANCE	0.00	320.00	143653
03087 CAPITOL STEEL & SUPPLY CO							
	I012109	Steel	001-8050-320.0742	SNOW EQUIP MAINT	0.00	118.00	143654
03124 CENTRAL VERMONT MEDICAL CENTER							
	2022-1362	Misc supplies	001-6040-350.1054	MEDICAL SUPPLIES	0.00	617.51	143655
03277 CHARTER COMMUNICATIONS							
	025972112192	Internet service	001-7020-200.0217	IT	0.00	144.98	143656
03205 CITY OF BARRE PENSION PLAN & TRUST							
PR01:263	PR-12/29/21	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	567.16	143709
03308 COMMUNITY BANK NA							
	HSADEC21	employer contribution	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	3,347.12	143657
	HSADEC21-2	employer contribution	003-8330-110.0160	BC/BS EMPLOYEE	0.00	549.28	143657
	HSADEC21-3	employer contribution	002-8200-110.0160	BC/BS EMPLOYEE	0.00	750.36	143657
PR01:263	PR-12/29/21	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	235.00	143710
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					0.00	4,881.76	
03337 COMMUNITY BANK NA							
PR01:263	PR-12/29/21	Payroll Transfer	001-2000-240.0001	FEDERAL TAX PAYABLE	0.00	14,798.66	143711
PR01:263	PR-12/29/21	Payroll Transfer	001-2000-240.0004	FICA PAYABLE	0.00	21,251.52	143711
PR01:264	PR-12/29/21A	Payroll Transfer	001-2000-240.0004	FICA PAYABLE	0.00	649.20	143725
					-----	-----	
					0.00	36,699.38	
04106 DUBOIS & KING INC							
	1221146	WWTF project	003-8533-500.1400	900K-ANAEROBIC DIGESTER	0.00	3,589.68	143658
04095 DUFRESNE GROUP							
	16038	Engineering services	003-8430-400.1401	NE PUMP STA RLF	0.00	4,329.25	143659
	16075	Boring review Water maps	002-8200-320.0752	HYDRANTS MAINT	0.00	342.50	143659
	16093	Engineering services	003-8430-400.1401	NE PUMP STA RLF	0.00	4,630.00	143659
					-----	-----	
					0.00	9,301.75	
05062 EASTMAN JR LARRY							
	10162021	prisoner meals	001-6050-230.0511	LOCK-UP MEALS	0.00	28.65	143660

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

05069	EDWARD JONES						
PR01:263	PR-12/29/21	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	67.00	143712
05030	ESMI OF NEW YORK LLC						
	414528	12/5-12/11/12 Biosolids	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	9,095.77	143661
05007	EVERETT J PRESCOTT INC						
	5966349	45 Bend 90 Bend	002-8200-320.0750	MAIN LINE MAINT	0.00	800.00	143662
	5966544	5W Hyd, Grip ring access	002-8200-320.0752	HYDRANTS MAINT	0.00	5,201.14	143662
	5967589	Roll silt fence	001-8050-350.1064	SUPPLIES - SS	0.00	90.00	143662
	5967909	Fixed top ext	002-8200-320.0750	MAIN LINE MAINT	0.00	261.48	143662

					0.00	6,352.62	
06009	F W WEBB CO						
	74158481	pipe	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	160.29	143663
07203	GATES SALVAGE INC						
	87753	Tire disposal	001-8050-320.0743	TRUCK MAINT - STS	0.00	332.00	143664
07006	GREEN MT POWER CORP						
	12032021	S Main St/Parkside Ter	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	87.58	143665
	120621	Hill St/Ayer St traffic	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	106.79	143665
	12072021	Nelson St	002-8200-200.0203	ELECTRICITY-NELSON PV	0.00	69.51	143665
	120721	E Cobble Hill Rd	002-8200-200.0205	ELECTRICITY-FIRE DISTRICT	0.00	283.35	143665
	120721A	RT 302	002-8200-200.0212	ELECTRICITY - RT 302 POLE	0.00	25.37	143665
	121321	Main St historic lights	001-6060-200.0210	ELECTRICITY	0.00	536.45	143665
	12162021	N Main St Dente Park	001-8040-200.0210	ELECTRICITY CURRIER/DENTE	0.00	46.33	143665

					0.00	1,155.38	
08064	HOWARD P FAIRFIELD LLC						
	7841313	Idler wheel, shaft, chain	001-8050-320.0743	TRUCK MAINT - STS	0.00	705.85	143666
09021	IRVING ENERGY						
	225233	Propane	001-7030-330.0836	PROPANE	0.00	67.38	143667
	384472	Propane	001-7035-330.0836	PROPANE	0.00	678.90	143667
	403873	Propane	001-7030-330.0836	PROPANE	0.00	245.39	143667
	783396	propane	001-7035-330.0836	PROPANE	0.00	877.00	143667

					0.00	1,868.67	
11027	KEY BANK						
	HSADEC21	employer contribution	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	299.28	143668
12050	LAKE SUNAPEE BANK						
	HSADEC21	employer contribution	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	299.28	143669
12186	LAMBERTON MICHAEL & HEIDI OR CITY						
	03855A	Delinq water/sewer refund	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	6.44	143670

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PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
12054	LAWSON PRODUCTS INC						
	9309078602	Misc shop supplies	001-8050-350.1061	SUPPLIES - GARAGE	0.00	69.46	143671
12011	LENNYS SHOE & APPAREL						
	1708393	Boots	001-6040-340.0943	FOOTWARE	0.00	199.00	143672
12009	LOWELL MCLEODS INC						
	W20458	Alignment	001-6040-320.0720	CAR/TRUCK MAINT	0.00	150.00	143673
13061	MAINE OXY						
	32405567	Propane cylinders	001-7030-350.1053	SUPPLIES/EQUIPMENT	0.00	379.96	143674
13018	MASCOMA SAVINGS BANK						
	HSADDEC21	employer contribution	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	750.36	143675
13189	MILES SUPPLY INC						
	BB0155306-01	boots	003-8300-340.0941	EQUIPMENT - SAFETY	0.00	18.20	143676
	BB0156374-01	Glasses and gloves	003-8300-340.0941	EQUIPMENT - SAFETY	0.00	103.88	143676
					0.00	122.08	
13201	MOBILE SANDBLAST						
	1776	Sandblas large steel pump	003-8533-500.1400	900K-ANAEROBIC DIGESTER	0.00	1,065.50	143677
13017	MORGAN ELIJAH						
	32	Mileage	001-8020-130.0182	TRAVEL/MEALS	0.00	12.54	E149
14017	NATIONAL FRATERNAL ORDER OF POLICE						
	PR01:262 PR-12/22/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	330.84	143678
14016	NELSON ACE HARDWARE						
	258329	Lights	001-6040-350.1053	OFFICE SUPPLIES	0.00	68.46	143679
	258371	Lights	001-6040-350.1053	OFFICE SUPPLIES	0.00	39.12	143679
	258480	Key cut	001-6040-350.1053	OFFICE SUPPLIES	0.00	6.79	143679
	258944	1 1/2" split ring	001-6040-320.0720	CAR/TRUCK MAINT	0.00	8.91	143679
	259036	CM bag filter	001-6040-320.0720	CAR/TRUCK MAINT	0.00	17.99	143679
	259037	Shipping	001-6040-350.1053	OFFICE SUPPLIES	0.00	17.78	143679
	259057	CM Bag filter	001-6040-320.0720	CAR/TRUCK MAINT	0.00	16.99	143679
					0.00	176.04	
14078	NEW ENGLAND AIR SYSTEMS LLC						
	179910	Replace boiler pump	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	1,673.53	143680
	179919	Installed primary gage	003-8330-320.0740	EQUIPMENT MAINT	0.00	606.32	143680
					0.00	2,279.85	
14022	NEWPORT GROUP INC						
	N39429743	Hardship amendment	001-9030-110.0156	CONSULTANT SERVICES	0.00	350.00	143681

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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							
	HSADEC21	employer contribution	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	2,896.98	143682
	HSADEC21-2	employer contribution	002-8200-110.0160	BC/BS EMPLOYEE	0.00	274.64	143682
	HSADEC21-3	employer contribution	003-8300-110.0160	BC/BS EMPLOYEE	0.00	274.64	143682
PR01:263	PR-12/29/21	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	75.00	143713
PR01:263	PR-12/29/21	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	112.00	143713

					0.00	3,633.26	
14134 NORTHEAST DELTA DENTAL							
	01012022	January premium invoice	003-8300-110.0153	DENTAL INSURANCE	0.00	118.96	143714
	01012022	January premium invoice	003-8330-110.0153	DENTAL INSURANCE	0.00	73.64	143714
	01012022	January premium invoice	002-8220-110.0153	DENTAL INS	0.00	106.86	143714
	01012022	January premium invoice	001-2000-240.0018	DENTAL PAYABLE	0.00	2,564.19	143714
	01012022	January premium invoice	002-8200-110.0153	DENTAL INS	0.00	118.62	143714
	01012022	January premium invoice	001-9020-110.0153	DENTAL INSURANCE	0.00	2,636.09	143714
	01012022	January premium invoice	001-9020-110.0153	DENTAL INSURANCE	0.00	33.22	143714

					0.00	5,651.58	
14121 NORTHFIELD AUTO SUPPLY							
	353382	Alternator	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	263.29	143683
	353400	Retainer, push retainer	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	10.38	143683
	353434	O rings	003-8300-320.0752	MAIN LINE MAINT VACCON	0.00	2.37	143683
	353435	Relay, Battery, core dep	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	177.20	143683
	353472	Core Deposit	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	-18.00	143683
	353516	Alternator, Belt	003-8330-320.0743	TRUCK MAINT	0.00	195.01	143683
	353726	Raditor, Clutch fan	003-8300-320.0743	TRUCK MAINT	0.00	541.07	143683

					0.00	1,171.32	
14089 NORTHFIELD SAVINGS BANK							
	HSADEC21	employer contribution	002-8200-110.0160	BC/BS EMPLOYEE	0.00	137.32	143684
	HSADEC21-2	employer contribution	003-8300-110.0160	BC/BS EMPLOYEE	0.00	137.32	143684
	HSADEC21-3	employer contribution	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	9,765.64	143684
PR01:263	PR-12/29/21	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	261.00	143715
PR01:263	PR-12/29/21	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	1,276.39	143715

					0.00	11,577.67	
15046 OFFICE OF CHILD SUPPORT							
PR01:263	PR-12/29/21	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	224.27	143716
15051 ONE CREDIT UNION							
	HSADEC21	employer contribution	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	3,297.12	143685
	HSADEC21-2	employer contribution	002-8200-110.0160	BC/BS EMPLOYEE	0.00	274.64	143685
	HSADEC21-3	employer contribution	003-8300-110.0160	BC/BS EMPLOYEE	0.00	923.20	143685
PR01:263	PR-12/29/21	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	1,353.48	143717

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PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
					0.00	5,848.44	
16600	PASSUMPSIC SAVINGS BANK						
	HSADEC21	employer contribution	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	299.28	143686
16799	PEOPLE'S UNITED BANK						
	HSADEC21	employer contribution	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	1,747.12	143687
16077	PERSHING LLC						
PR01:263	PR-12/29/21	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	125.00	143718
16082	PIONEER MOTORS & DRIVES INC						
	M5014	Motor	003-8330-320.0740	EQUIPMENT MAINT	0.00	1,979.46	143688
16102	PRUDENTIAL RETIREMENT						
PR01:263	PR-12/29/21	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	320.00	143719
16301	PUTNEY'S GARAGE						
	745425	Tow vehicle	001-6050-360.1161	INVESTIGATIONS MATERIALS	0.00	125.00	143689
	745427	Tow vehicle	001-4060-460.4061	CITY ORDINANCE VIOLATIONS	0.00	82.00	143689
	745428	Tow vehicle	001-4060-460.4061	CITY ORDINANCE VIOLATIONS	0.00	82.00	143689
	745429	Tow vehicle	001-4060-460.4061	CITY ORDINANCE VIOLATIONS	0.00	82.00	143689
	745430	Tow Vehicle	001-4060-460.4061	CITY ORDINANCE VIOLATIONS	0.00	82.00	143689
	745431	Tow vehicle	001-4060-460.4061	CITY ORDINANCE VIOLATIONS	0.00	82.00	143689
	745432	Tow vehicle	001-4060-460.4061	CITY ORDINANCE VIOLATIONS	0.00	82.00	143689
	745433	Tow Vehicle	001-4060-460.4061	CITY ORDINANCE VIOLATIONS	0.00	82.00	143689
					0.00	699.00	
18148	R K MILES						
	23935/7	6x6x8 pressure treated	003-8330-320.0740	EQUIPMENT MAINT	0.00	31.42	143691
18004	REYNOLDS & SON INC						
	3399817	MSAF Flow test	001-6040-310.0612	BREATHING APPARATUS	0.00	1,718.83	143692
	3400262	Airpower R2 boot	001-6040-340.0943	FOOTWARE	0.00	305.67	143692
	3400369	Fit Testing	001-6040-310.0612	BREATHING APPARATUS	0.00	377.50	143692
					0.00	2,402.00	
19155	STAPLES CREDIT PLAN						
	11152021	Office supplies	001-6050-360.1161	INVESTIGATIONS MATERIALS	0.00	192.66	143693
	11152021	Office supplies	001-8030-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	9.99	143693
	11152021	Office supplies	001-6055-350.1053	OFFICES SUPPLIES/EQUIPMEN	0.00	47.88	143693
	11152021	Office supplies	001-6050-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	157.21	143693
	11152021	Office supplies	001-5040-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	14.99	143693
	11152021	Office supplies	001-6040-350.1053	OFFICE SUPPLIES	0.00	43.62	143693
	11152021	Office supplies	001-8020-440.1240	COMPUTER EQUIP/SOFTWARE	0.00	94.98	143693
					0.00	561.33	
19146	STOWE PEST CONTROL LLC						
	39720	pest control	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	50.00	143694

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19160 SWISH WHITE RIVER							
	W476045	mop head, wet mop	001-7035-350.1049	CUSTODIAL SUPPLIES	0.00	51.27	143695
20095 TD BANK							
	HSADEC21	employer contribution	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	2,698.56	143696
20097 TD BANK							
PR01:262	PR-12/22/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	340.00	143697
PR01:263	PR-12/29/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	320.00	143720
					-----	660.00	
20026 TI-SALES INC							
	INV0138457	Comp tee, 90 deg elbow	002-8220-320.0740	EQUIPMENT MAINT	0.00	119.02	143698
21002 UNIFIRST CORP							
	1070089707	Uniforms	003-8330-320.0743	TRUCK MAINT	0.00	11.80	143699
	1070089707	Uniforms	003-8300-340.0940	CLOTHING	0.00	34.13	143699
	1070089707	Uniforms	003-8330-340.0940	CLOTHING	0.00	49.10	143699
	1070089709	Uniforms	001-7030-340.0940	CLOTHING	0.00	55.79	143699
	1070089709	Uniforms	001-7020-340.0940	CLOTHING	0.00	61.82	143699
	1070089709	Uniforms	001-8500-340.0940	CLOTHING	0.00	23.17	143699
	1070089709	Uniforms	001-6043-340.0940	CLOTHING	0.00	23.97	143699
	1070089709	Uniforms	001-7015-340.0940	CLOTHING	0.00	11.03	143699
	1070089710	Uniforms	002-8220-340.0940	CLOTHING	0.00	95.59	143699
	1070089722	Uniforms	001-8050-340.0940	CLOTHING	0.00	230.89	143699
	1070089722	Uniforms	003-8300-340.0940	CLOTHING	0.00	95.21	143699
	1070089722	Uniforms	001-8050-320.0743	TRUCK MAINT - STS	0.00	78.00	143699
	1070089722	Uniforms	002-8200-340.0940	CLOTHING	0.00	99.92	143699
	5070001862	Uniforms	002-8220-340.0940	CLOTHING	0.00	-149.92	143699
					-----	720.50	
21010 UNITED STEELWORKERS							
PR01:262	PR-12/22/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	222.77	143701
PR01:263	PR-12/29/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	240.66	143721
					-----	463.43	
21017 UNUM LIFE INS CO OF AMERICA							
	01012022	January premium invoice	001-2000-240.0017	LIFE PAYABLE	0.00	1,852.78	143722
	01012022	January premium invoice	001-9020-110.0152	LIFE INSURANCE	0.00	2,821.86	143722
	01012022	January premium invoice	002-8200-110.0152	LIFE INS	0.00	157.49	143722
	01012022	January premium invoice	002-8220-110.0152	LIFE INS	0.00	144.76	143722
	01012022	January premium invoice	003-8300-110.0152	LIFE INSURANCE	0.00	155.49	143722
	01012022	January premium invoice	003-8330-110.0152	LIFE INSURANCE	0.00	142.12	143722
	01012022	January premium invoice	001-9020-110.0152	LIFE INSURANCE	0.00	43.41	143722
					-----	5,317.91	
22100 VERMONT DEPT OF TAXES							
PR01:263	PR-12/29/21	Payroll Transfer	001-2000-240.0002	STATE TAX PAYABLE	0.00	4,679.18	143723

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City of Barre Accounts Payable
Warrant/Invoice Report # 22-27

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By check number for check acct 01(GENERAL FUND) and check dates 12/29/21 thru 12/29/21

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

22142 VERMONT DOOR COMPANY							
	31993	Rep garage door	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	582.80	143702
22003 VERMONT FIRE EXTINGUISHER INC							
	47793	Air pack hydrotest	001-6040-310.0612	BREATHING APPARATUS	0.00	100.00	143703
22095 VMERS DB							
PR01:262	PR-12/22/21	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	8,725.31	143704
PR01:263	PR-12/29/21	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	10,490.36	143724

					0.00	19,215.67	
22124 VT OFFENDER WORK PROGRAMS-SIGN/STE							
	PR10992	Patient care sheets	001-6040-350.1053	OFFICE SUPPLIES	0.00	146.91	143705
23050 W B MASON CO INC							
	225840080	Paper	001-5010-350.1053	OFF MACHINES SUPPLIES	0.00	289.90	143706
	226013765	Dryer sheets	001-7035-350.1049	CUSTODIAL SUPPLIES	0.00	48.99	143706
	226044698	Dish detergent tabs	001-7035-350.1049	CUSTODIAL SUPPLIES	0.00	24.62	143706

					0.00	363.51	
23006 WILD AUTO ELECTRIC SHOP							
	58410	Repair tractor starter	001-8500-320.0740	EQUIPMENT MAINT	0.00	25.95	143707
23041 WORK SAFE							
	27391	Sq. post sleeve	001-8050-360.1189	STREET SIGNS	0.00	139.50	143708

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City of Barre Accounts Payable
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PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
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Report Total

202,132.02
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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 \$ ***202,132.02
Let this be your order for the payments of these amounts.

City of Barre Payroll
Employee Tax Summary Report
by name for check dates 12/29/21 thru 12/29/21

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.										
2009.56	178.75	120.32	28.14	57.67	0.00	120.32	28.14	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.										
1852.70	148.70	112.86	26.39	61.71	0.00	112.86	26.39	0.00	0.00	0.00	0.00
Employee: 0417	BARIL, JAMES A.										
1947.18	255.33	112.68	26.35	76.52	0.00	112.68	26.35	0.00	0.00	0.00	0.00
Employee: 0570	BENJAMIN, KENNETH S.										
1148.49	136.05	70.10	16.39	40.73	0.00	70.10	16.39	0.00	0.00	0.00	0.00
Employee: 0580	BENSON, NICHOLAS J.										
1715.20	188.49	104.04	24.33	57.59	0.00	104.04	24.33	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: 1050	BOUTIN, MICHAEL A.										
250.00	0.00	15.50	3.63	0.00	0.00	15.50	3.63	0.00	0.00	0.00	0.00
Employee: 1100	BRAMMAN, KATHRYN H.										
1602.88	156.44	98.89	23.12	47.33	0.00	98.89	23.12	0.00	0.00	0.00	0.00
Employee: 1097	BREAULT, BONNIE J.										
1248.69	146.47	71.74	16.78	43.86	0.00	71.74	16.78	0.00	0.00	0.00	0.00
Employee: 1130	BRENT, DOUGLAS S.										
2536.00	311.58	154.97	36.25	93.56	0.00	154.97	36.25	0.00	0.00	0.00	0.00
Employee: 1182	BROWN, ANDERSON C.										
1413.21	139.16	86.64	20.26	52.58	0.00	86.64	20.26	0.00	0.00	0.00	0.00
Employee: 1390	BULLARD, DON A.										
1167.60	161.40	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.										
1565.28	199.63	94.44	22.09	59.81	0.00	94.44	22.09	0.00	0.00	0.00	0.00
Employee: 1625	CAMBEL, AYSE E.										
250.00	0.00	15.50	3.63	0.00	0.00	15.50	3.63	0.00	0.00	0.00	0.00
Employee: 1675	CARMINATI, JOEL F., JR										
908.97	76.73	54.63	12.78	22.92	0.00	54.63	12.78	0.00	0.00	0.00	0.00
Employee: 1720	CETIN, MATTHEW J.										
1599.52	124.61	93.54	21.88	38.65	0.00	93.54	21.88	0.00	0.00	0.00	0.00
Employee: 1810	CHARBONNEAU, MICHAEL J.										
1673.53	186.21	91.38	21.37	55.78	0.00	91.38	21.37	0.00	0.00	0.00	0.00
Employee: 1815	CHASE, SHERRY L.										
807.61	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.										
932.30	67.06	57.80	13.52	25.83	0.00	57.80	13.52	0.00	0.00	0.00	0.00
Employee: 1964	COPPING, NICHOLAS R.										
2204.36	305.52	128.03	29.94	91.03	0.00	128.03	29.94	0.00	0.00	0.00	0.00
Employee: 2015	CRUGER, ERIC J.										
1363.72	162.00	82.50	19.29	48.52	0.00	82.50	19.29	0.00	0.00	0.00	0.00
Employee: 2205	CUSHMAN, BRIAN K.										
2176.27	156.30	129.29	30.23	50.51	0.00	129.29	30.23	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 Tax Summary Report

by name for check dates 12/29/21 thru 12/29/21

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 2330	DEGREENIA, CATHERINE I.										
1469.28	197.41	85.55	20.01	58.54	0.00	85.55	20.01	0.00	0.00	0.00	0.00
Employee: 2332	DEMELL, WILLIAM M.										
1049.20	100.86	59.83	13.99	30.18	0.00	59.83	13.99	0.00	0.00	0.00	0.00
Employee: 2355	DEXTER, DONNEL A.										
2817.89	398.41	167.78	39.24	119.36	0.00	167.78	39.24	0.00	0.00	0.00	0.00
Employee: 2400	DODGE, SHAWN M.										
1440.88	103.51	88.56	20.71	48.07	0.00	88.56	20.71	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.										
1413.64	193.62	87.25	20.40	58.00	0.00	87.25	20.40	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										
1468.99	163.19	83.53	19.54	48.88	0.00	83.53	19.54	0.00	0.00	0.00	0.00
Employee: 2980	FARNHAM, BRIAN D.										
1538.68	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.										
977.42	71.89	60.60	14.17	27.95	0.00	60.60	14.17	0.00	0.00	0.00	0.00
Employee: 3027	FLEURY, JASON R.										
1988.32	277.40	114.56	26.79	83.14	0.00	114.56	26.79	0.00	0.00	0.00	0.00
Employee: 3275	FREY, JACOB D.										
1984.77	232.33	116.71	27.29	69.36	0.00	116.71	27.29	0.00	0.00	0.00	0.00
Employee: 3375	GAYLORD, AMOS R.										
3248.32	457.02	200.90	46.98	136.24	0.00	200.90	46.98	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: 3701	GUYETTE, BRANDON L.										
1121.04	97.90	69.50	16.26	40.20	0.00	69.50	16.26	0.00	0.00	0.00	0.00
Employee: 4015	HASTINGS, CLARK H., III										
998.06	100.42	59.53	13.92	30.04	0.00	59.53	13.92	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.										
1441.92	166.83	86.15	20.15	49.84	0.00	86.15	20.15	0.00	0.00	0.00	0.00
Employee: 4125	HEMMERICK, JACOB M.										
250.00	0.00	15.50	3.63	0.00	0.00	15.50	3.63	0.00	0.00	0.00	0.00
Employee: 4137	HERRING, JAMIE L.										
1473.93	66.51	90.90	21.26	34.07	0.00	90.90	21.26	0.00	0.00	0.00	0.00
Employee: 4214	HOAR, BRIAN W.										
1810.93	108.88	105.30	24.63	42.56	0.00	105.30	24.63	0.00	0.00	0.00	0.00
Employee: 4230	HOULE, JONATHAN S.										
2126.17	317.77	130.67	30.56	94.40	0.00	130.67	30.56	0.00	0.00	0.00	0.00
Employee: 4250	HOWARTH, ROBERT C.										
1645.81	80.74	91.70	21.44	26.14	0.00	91.70	21.44	0.00	0.00	0.00	0.00
Employee: 4260	HOYT, EVERETT J.										
1444.87	115.65	83.29	19.48	46.15	0.00	83.29	19.48	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 Tax Summary Report

by name for check dates 12/29/21 thru 12/29/21

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 4764	KINIRY, LIA K.										
55.81	0.00	3.46	0.81	0.00	0.00	3.46	0.81	0.00	0.00	0.00	0.00
Employee: 4770	KIRKPATRICK, TROY S.										
1398.40	138.53	80.64	18.86	39.16	0.00	80.64	18.86	0.00	0.00	0.00	0.00
Employee: 4790	KOSAKOWSKI, JOSHUA D.										
1587.28	156.48	95.65	22.36	47.41	0.00	95.65	22.36	0.00	0.00	0.00	0.00
Employee: 4908	LAPERLE, JESSICA L.										
933.95	84.17	54.98	12.86	25.07	0.00	54.98	12.86	0.00	0.00	0.00	0.00
Employee: 4985	LEWIS, BRITTANY L.										
1549.76	204.09	95.60	22.36	61.15	0.00	95.60	22.36	0.00	0.00	0.00	0.00
Employee: 5010	LOWE, ROBERT L.										
1882.00	190.99	109.06	25.51	57.90	0.00	109.06	25.51	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	236.68	127.74	29.87	93.20	0.00	127.74	29.87	0.00	0.00	0.00	0.00
Employee: 5065	MAHONEY, BRANDYN A.										
384.00	14.27	23.81	5.57	10.82	0.00	23.81	5.57	0.00	0.00	0.00	0.00
Employee: 5085	MALONEY, JASON F.										
1988.57	164.47	119.48	27.94	54.01	0.00	119.48	27.94	0.00	0.00	0.00	0.00
Employee: 5290	MARTEL, JOELL J.										
1110.00	93.85	63.82	14.93	27.95	0.00	63.82	14.93	0.00	0.00	0.00	0.00
Employee: 5425	MCGOWAN, JAMES R.										
2814.26	466.13	171.86	40.19	109.54	0.00	171.86	40.19	0.00	0.00	0.00	0.00
Employee: 5100	MCTIGUE, PETER J.										
501.45	0.00	31.09	7.27	6.52	0.00	31.09	7.27	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.										
2241.37	157.58	137.54	32.16	60.70	0.00	137.54	32.16	0.00	0.00	0.00	0.00
Employee: 5725	MONAHAN, DAWN M.										
1657.20	135.48	94.28	22.05	41.68	0.00	94.28	22.05	0.00	0.00	0.00	0.00
Employee: 5751	MORGAN, ELIJAH R.										
1234.96	112.19	73.93	17.29	44.49	0.00	73.93	17.29	0.00	0.00	0.00	0.00
Employee: 5765	MORRIS, SCOTT D.										
1083.55	122.50	65.93	15.42	51.53	0.00	65.93	15.42	0.00	0.00	0.00	0.00
Employee: 5768	MORRISON, CAMDEN A.										
1366.93	166.46	83.77	19.59	49.86	0.00	83.77	19.59	0.00	0.00	0.00	0.00
Employee: 5770	MOTT, JOHN C.										
358.41	30.07	22.22	5.20	9.96	0.00	22.22	5.20	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.										
1901.98	245.96	116.20	27.17	74.18	0.00	116.20	27.17	0.00	0.00	0.00	0.00
Employee: 6421	PEACOCK, CAITLIN G.										
32.31	0.00	2.00	0.47	0.00	0.00	2.00	0.47	0.00	0.00	0.00	0.00
Employee: 6088	PIERCE, JOEL M.										
1583.52	126.59	94.46	22.09	39.20	0.00	94.46	22.09	0.00	0.00	0.00	0.00

City of Barre Payroll
Employee Tax Summary Report
by name for check dates 12/29/21 thru 12/29/21

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 6377	POIRIER, HOLDEN R.										
1485.75	189.79	91.14	21.31	56.85	0.00	91.14	21.31	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
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.										
1472.32	63.59	81.68	19.10	21.35	0.00	81.68	19.10	0.00	0.00	0.00	0.00
Employee: 6418	PULLMAN, DAVID L.										
1144.17	0.00	70.45	16.48	0.00	0.00	70.45	16.48	0.00	0.00	0.00	1002.92
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.										
1379.84	172.46	85.55	20.01	51.66	0.00	85.55	20.01	0.00	0.00	0.00	0.00
Employee: 6611	REIL, ERICKA A.										
250.00	0.00	15.50	3.63	0.00	0.00	15.50	3.63	0.00	0.00	0.00	0.00
Employee: 6623	RICH, STEVEN A.										
1162.70	50.33	71.20	16.65	12.18	0.00	71.20	16.65	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.										
1473.16	185.68	89.90	21.02	55.62	0.00	89.90	21.02	0.00	0.00	0.00	0.00
Employee: 6872	RUSSELL, PAULA L.										
1080.80	72.74	63.29	14.80	24.17	0.00	63.29	14.80	0.00	0.00	0.00	0.00
Employee: 6874	RYAN, PATTY L.										
1650.88	235.68	102.35	23.94	77.62	0.00	102.35	23.94	0.00	0.00	0.00	0.00
Employee: 7049	SCHAUER, RUSSELL A.										
185.20	0.00	11.48	2.69	0.00	0.00	11.48	2.69	0.00	0.00	0.00	0.00
Employee: 7100	SEAVER, DEBBIE L.										
1183.79	186.34	70.40	16.46	60.32	0.00	70.40	16.46	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										
4300.30	623.59	266.62	62.35	189.27	0.00	266.62	62.35	0.00	0.00	0.00	0.00
Employee: 7312	SMITH, CLINT P.										
1053.61	107.52	63.18	14.78	32.05	0.00	63.18	14.78	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: 7323	STOCKWELL, SAMN										
250.00	0.00	15.50	3.63	0.00	0.00	15.50	3.63	0.00	0.00	0.00	0.00
Employee: 7330	STRACHAN, ROBBIE B.										
1228.75	95.76	75.73	17.71	27.67	0.00	75.73	17.71	0.00	0.00	0.00	0.00
Employee: 7334	STRASSBERGER, KIRK E.										
1205.36	86.65	71.31	16.68	28.05	0.00	71.31	16.68	0.00	0.00	0.00	0.00
Employee: 7450	SUPERNAULT, MERTON A.										
4137.54	60.01	248.61	58.15	13.93	0.00	248.61	58.15	0.00	0.00	0.00	2915.62
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 Tax Summary Report

by name for check dates 12/29/21 thru 12/29/21

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

Employee: 7520	TILLINGHAST, ZACHARY M.										
1745.47	224.38	102.62	24.00	67.23	0.00	102.62	24.00	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.										
1370.69	135.18	77.38	18.10	34.98	0.00	77.38	18.10	0.00	0.00	0.00	0.00
Employee: 7870	WASZAZAK III, EDWARD C.										
250.00	0.00	15.50	3.63	0.00	0.00	15.50	3.63	0.00	0.00	0.00	0.00
Employee: 8345	WORN, JESSICA L.										
1046.15	78.02	60.90	14.24	23.22	0.00	60.90	14.24	0.00	0.00	0.00	0.00
148443.90	14798.66	8874.79	2075.57	4679.18	0.00	8874.79	2075.57	0.00	0.00	0.00	3918.54
=====											