

**Regular Meeting of the Barre City Council
Held February 4, 2020**

The Regular Meeting of the Barre City Council was called to order by Mayor Lucas Herring at 7:00 PM at Barre City Hall. In attendance were: From Ward I, Councilors John Steinman and Jeffrey Tuper-Giles; from Ward II, Councilors Michael Boutin and Teddy Waszazak; and from Ward III, Councilors Rich Morey and Samn Stockwell. Also present were City Manager Steve Mackenzie and Clerk/Treasurer Carol Dawes.

Absent: NONE

Adjustments to the Agenda: NONE

Approval of Consent Agenda:

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

- Minutes of the following meetings:
 - Regular meeting of January 28, 2020
- City Warrants as presented:
 - Approval of Week 2020-05:
 - Accounts Payable: \$207,772.52
 - Payroll (gross): \$120,007.88
 - 2020 Licenses: NONE

The City Clerk/Treasurer Report – Clerk/Treasurer Dawes reported on the following:

- Third quarter property taxes are due by February 17th, as the 15th falls on a Saturday.
- The approved warning for the March 3rd annual town meeting is posted on the City website. Sample ballots will be posted by the end of the week, and ballots will be available by February 12th. Early/absentee ballots will be mailed out as soon as the annual town meeting ballots are received.
- Had a demonstration this afternoon from a company that scans old surveys and digitizes them. The intention is to have all old records digitized to preserve the originals and make them more easily accessible.

Liquor Control – NONE

City Manager's Report - Manager Mackenzie reported on the following:

- The proposed FY21 budget is being posted on the City website. The Mayor and Manager are videotaping a budget presentation.
- The Manager expects to be out of the office on vacation next week, or possibly the week after. Police Chief Tim Bombardier will be acting manager in his absence.

Visitors and Communications –

City Representative Peter Anthony said the Senate and House Appropriations Committees are holding public forums on the Governor's proposed budget. There will be a hearing at Downstreet next Monday, February 10th at 6:00 PM. This will be the only hearing in central Vermont, and the public is invited.

Old Business –

A) Welcome to Barre Sign Contest.

Councilor Tuper-Giles said the contest will wait until the Public Arts Committee is seated, and they can explore grant and funding opportunities.

New Business –

A) Vermont Granite Museum Update.

VGM executive director Scott McLaughlin said they welcomed 4,800 visitors during 2019 from all over the US, Canada and the world. There were 50 volunteers who donated 4,000 hours of service, and 25 rentals used the space

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for parties, weddings and conventions. Exhibits and content have been improved, and donations from the Rotary Club installed casters on most exhibits to make the space more flexible. The Barre Granite Association funded the creation of a new conference room. Cemetery brochures were developed, along with a downtown sculpture quest. The annual opening is in May, the granite festival is in October, and winterfest is this coming Saturday.

They are installing high-speed internet, which will facilitate larger conference rentals, and Chris Miller will be artist-in-residence this year while working on a project for the VT Academy of Arts and Sciences. An Americorps volunteer is working with the museum for the year.

B) Warned for 7:15 PM: 2nd Public Hearing for Proposed Charter Changes.

Mayor Herring opened the public hearing at 7:20 PM.

Toni Grout from Capstone Community Action said there will be a negative impact on their housing programs if the charter change eliminating rental housing security deposit language passes at the annual town meeting day elections. Ms. Grout said housing services offered by Capstone include mediation, skills for tenants and landlords, and assistance in moving tenants on. She said increasing security deposits will mean a reduction in the amount of funds they have available to help tenants get into housing.

There was discussion on median incomes for Barre City and other Washington County towns, the number of people on assistance in Barre City compared to other Washington County towns, affordable housing, costs of homelessness, renter education classes, retention services to help people maintain housing, working with landlords, case management, and the coalition of service providers working on housing issues on a weekly basis.

Residents Rachel and John Nelson said Councilors serve the people, real estate is a business, homelessness is expensive, the upfront costs for moving are high, and all residents are Council constituents. Ms. Nelson said she submitted Barre City to be named the nicest town in Vermont because of how we take care of each other. Mr. Nelson said affordable housing draws people to Barre. There was discussion on letting the voters decide by placing the charter change question on the ballot.

Resident Bernadette Rose said absentee voting is available for those who can't get to the polls on Election Day. Resident Ericka Reil said you can't compare Barre City and Montpelier as Montpelier has a 1% vacancy rate. Mayor Herring said Councilors represent everybody, and are aware of the impact of rising property tax rates on property owners. The Mayor said these issues should be addressed by the legislature.

Clerk Dawes read the other two charter changes being proposed on the March 3rd ballot.

Hearing no additional comments or questions, Mayor Herring closed the public hearing at 8:25 PM.

C) Cow Pasture Committee Report.

Committee member Tim Rapczynski said the VT Youth Conservation Corps did trail work this past summer, along with fixing fencing and removing invasive species. There was coordinated mowing by neighbors, and large rocks replaced the guardrails at the entrance. The committee has been focusing on community engagement including Green Up Day activities, nature walks, and partnering with the Snobees to allow winter access. Local students built and installed birdhouses, and milkweed was planted to encourage Monarch butterflies. A subcommittee on land conservation has been formed, and a Facebook page created. The committee submitted a letter to the Council, supporting maintenance of paper streets and trails as greenways and access points to the area.

D) Sidewalk Maintenance and Crosswalk Safety.

Americans with Disabilities Committee chair Ericka Reil said they recently conducted an informal community poll on public concerns about streets and sidewalks. The biggest concerns were sidewalk maintenance and non-functioning crosswalk signals. Ms. Reil said drivers aren't obeying traffic signals and signage, the audio signals on crosswalk push buttons aren't loud enough, and the signals should be re-timed to accommodate those who use mobility aids.

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Resident Bernadette Rose suggested video surveillance as a way to enforce compliance with signals and signage, especially for those turning right on red.

Manager Mackenzie said the City spends approximately \$60,000 each year on sidewalk maintenance. The Manager said he and Department of Public Works director Bill Ahearn will attend the next ADA Committee meeting to discuss areas of concern.

E) BUUSD Budget Presentation.

Barre Unified Union School District board chair Paul Malone reviewed the proposed FY20 budget. Mr. Malone noted the insurance increases translate to a 5.2 cent tax rate increase, wage increases translate to a 4.4 cent increase, and equalized pupil and common level of appraisal changes account for a 3.5 cent increase. The total projected tax rate increase is 13.8 cents for Barre City.

Board vice chair Sonya Spaulding reviewed a handout showing the impact the projected increases would have on property taxes for various property assessments.

BUUSD superintendent John Pandolfo reviewed comparisons of the equalized per pupil cost with the state-wide average and other regional school districts. Mr. Pandolfo said the board has presented a reasonable proposed budget.

F) Presentation of 2019 TIF Annual Report.

Clerk Dawes reviewed the process for the annual TIF report, and noted the report is required to be presented to the Council. The Clerk said the report was included in last Friday's packet of materials, and asked if there were any questions. Hearing none, the Clerk said she can now certify to the VT Economic Progress Council the report has been officially presented as required.

G) Approval of Certificate of Completion for TIF Bond.

Council approved the certificate of completion on motion of Councilor Tuper-Giles, seconded by Councilor Steinman. **Motion carried.**

The Clerk said the approved certificate will be forwarded to the VT Municipal Bond Bank.

H) Ratification of Collective Bargaining Agrmt with AFSCME.

Manager Mackenzie reviewed the terms of the 3 year agreement including wage increases, contributions to health care costs, and the ability to adopt a 10 hour work day/4 day work week schedule during the construction season.

Council ratified the CBA on motion of Councilor Waszazak, seconded by Councilor Morey. **Motion carried.**

I) Municipal Pool Project Re-Design/Bidding Update.

Manager Mackenzie reviewed concerns with the original bid, revised design parameters, scope of the modifications, work to be completed by the City, alternates including the beach entry and splash pad, estimated costs for each section, and the timeline. The RFP will be released next week, and bids are due by mid-March.

J) Approval of 2020 Coin Drop Requests.

Clerk Dawes reviewed the list of requests received to date. She said there are four requests from organizations that didn't hold coin drops last year, and one request on the waiting list from an organization that held a coin drop last year. As per the recent revisions to the coin drop policy, the Clerk asked Council to approve all five requests. She said there will be one additional slot to be filled on a first come first served basis.

Council approved the following coin drop requests as presented on motion of Councilor Tuper-Giles, seconded by Councilor Stockwell. **Motion carried with Councilor Steinman abstaining.**

- April 4: Barre Community Baseball
- May 2: Project Graduation

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- August 15: Barre Lions Club
- September 5: Barre Rotary Club
- October 3: Barre Figure Skating Club

K) Links to Volunteer Organizations to the City Website.

This item is deferred until February 18th.

L) Taxi Ordinance and Licenses.

This item is deferred until February 18th.

Round Table –

Councilor Waszazak noted last week was the 75th anniversary of the liberation of Auschwitz concentration camp, and we should never forget. He thanked Councilors for participating in discussions and debates in good faith.

Councilor Morey said the community just got word it received the \$15,000 community challenge planning grant.

Councilor Tuper-Giles said there will be a fund-raising mystery dinner this Saturday at Hedding Methodist Church. There are two seatings, at noon and 5 PM.

Councilor Boutin said this is an ideologically diverse Council, and he also appreciates the good debates.

Councilor Steinman said he appreciates tough, productive discussions. He said he found it unfair for the Council to be called out earlier for not representing constituents, and that they are trying to make it work for everybody.

Councilor Stockwell said she appreciates that everyone on the Council is passionately interested in serving the City.

Mayor Herring reported on the following:

- Free tax preparation is available through Capstone Community Action.
- The joint Barre City/Montpelier solid waste management committee is meeting February 19th.
- He and the Manager are developing a “Budget Road Show” and will be making presentations throughout the community.
- Next Coffee with the Mayor is this Saturday, February 8th, at Espresso Bueno.
- Go Chiefs!

Executive Session – NONE

The Council meeting adjourned at 9:45 PM on motion of Councilor Tuper-Giles, seconded by Councilor Waszazak.
Motion carried.

An audio recording of the meeting is available in the Clerk’s office.

Respectfully submitted,

Carolyn S. Dawes, City Clerk

Requests accepted after January 1st each year

revised policy adopted 12/3/19

COIN DROP LOG*

***Notes:**

a. 3 week intervals required by Policy. Available dates pre-set based on 3 week interval

b. 6 event maximum (+ Council December event)

c. Requests accepted after January 1st each year. Priority given based on date/time of receipt, and whether the applicant had a coin drop the previous year

d. Project Graduation permanently approved for an annual coin drop - 1st Saturday in May unless rescheduled

e. Review Policy for each request - approved coin drops must coordinate safety, signage and location with PD

f. must fall between March 31 & December 20

g. Location must be lower Washington Street or N. Main Street in front of Domino's

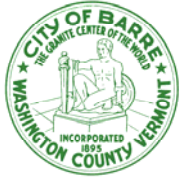
Drop #	Dates	Organization	Location	Time	Contact	email	Phone Number	Notes
2020								
3	04/04/20	Barre Community Baseball	N. Main Street	TBD	Kelly Ross	kellyross246@yahoo.com	839-8486	request received 1/2/20
1	05/02/20	Project Graduation	N. Main Street	10:00 AM - 2:00 PM	Tracy Poirier	spauldingprojectgrad@gmail.com	371-9370	permanently approved
2	07/25/20	NOT AVAILABLE - HERITAGE FESTIVAL WEEKEND						
	08/15/20	Barre Lions Club	N. Main Street	10:00 AM - 2:00 PM	Charlie Livendale		479-9450	request received 1/2/20
4	09/05/20	Barre Rotary Club	TBD	TBD	Loren Polk/ Ed Rousse	aldrichdirector@gmail.com	476-7550	request received 1/2/20
extra	12/05/20	City Council - Xmas for Kids	N. Main Street	8:00 AM - 1:00 PM	Mayor			permanently approved

NOTE - Special Olympics did not follow rules during 6/15/19 coin drop. One volunteer refused to wear safety vest, even though they were offered one by Joe Aldsworth

emailed draft revisions to coin drop policy to all past organizations 11/20/19 in advance of 12/3 council meeting to consider/adopt

requests received that are on waiting list due to having a coin drop in 2019

Barre Figure Skating Club received 1/2/20 requesting 10/3/20



City of Barre, Vermont

“Granite Center of the World”

Carolyn S. Dawes
City Clerk/Treasurer

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P. O. Box 418
Barre VT 05641
Telephone (802) 476-0242
FAX (802) 476-0264
cdawes@barrecity.org

To: Mayor, Council, Manager
From: Carol Dawes, clerk/treasurer
Date: January 30, 2020
Re: Presentation and Certification of 2019 Annual Tax Increment Finance (TIF) Report

Attached is the 2019 annual TIF report, which has been submitted to the Vermont Economic Progress Council for their preliminary approval. They have reviewed it and sent it back to us for presentation to the Council, and certification by the Assessor, 2nd party reviewer and Manager.

Because the spreadsheet is protected, when I created the pdf version some of the text boxes did not expand to show all the text:

- City Place and Blanchard Block box #3 on page 4, and
- Additional information box on page 7.

I have attached a separate page with the complete text from those boxes for your review.

Once I have presented the 2019 Annual TIF report to Council, we will certify its presentation to VEPC and await their final approval.

Thank you.



**Tax Increment Financing District
Vermont Economic Progress Council
Vermont Department of Taxes**

**VEPC Staff Contact Information:
Abbie Sherman, (802) 793-0721, abbie.sherman@vermont.gov**

Reports are due on or before January 15, 2020

I. District Information:

Municipality & District	Barre: Downtown TIF District	Reporting Period:	July 1, 2018 - June 30, 2019
Name of Person Completing Report	Carol Dawes	Grand List Year:	2018
Title	city clerk & treasurer		
Email Address	cdawes@barrecity.org		
Telephone	(802) 476-0242		
Date Report Completed	January 14, 2020		

NOTE: All information reported on this form by the municipality must be for the Reporting Period and Grand List Year identified above.

II. TIF District Data:

Base Data (Original Taxable Value)			
Municipal	\$	50,008,270	
Homestead- Education	\$	1,549,751	
Non Residential- Education	\$	49,302,119	
Total Education	\$	50,851,870	
			OTV Total Acres 90.57
			OTV Total Parcels 221
Taxable Values as of April 1			
Municipal	\$	53,735,230	
Homestead- Education	\$	1,548,420	
Non Residential- Education	\$	52,149,210	
Total Education	\$	53,697,630	
Increase (Decrease) in Taxable Values (auto-calculated)			
Municipal	\$	3,726,960	
Homestead- Education	\$	(1,331)	
Non Residential- Education	\$	2,847,091	
Total Education	\$	2,845,760	
TIF Increment Revenue Retained for Reporting Year			
Municipal	\$	51,357	
Homestead- Education	\$	(13)	
Non Residential- Education	\$	33,435	
Total Education	\$	33,422	
Total TIF Revenue	\$	84,779	
Parcel Information			
			Current Acres 90.96
			Current Parcels 222
Tax Rates Applied to the April 1 Grand List			
			Municipal (General Fund) \$ 1.8085
			Homestead \$ 1.2698
			Non Residential \$ 1.5658
List Special Municipal Tax Rates			
1	local agreement	\$	0.0288
2		\$	-
3		\$	-
4		\$	-
5		\$	-
6		\$	-
	Total Special Municipal Tax	\$	0.0288
	Total Municipal (General Fund) & Special Rates	\$	1.8373
Other TIF Fund Income			
	Source	Education	Municipal
1	Interest Earnings	\$ 3,130	\$ 4,707
2	Parking Revenue*		\$ -
3			\$ -
4			\$ -
5			\$ -
	Total:	\$ 3,130	\$ 4,707
			\$ 7,837

** Per the Final Determinations, VEPC conditioned the approval the Finance Plan requiring "Any parking revenue generated by the new Keith Street/Pearl Street parking structure, in excess of revenues required for operational and maintenance costs of the structured parking facility, shall be maintained in a separate TIF escrow account, and obligated to TIF debt principal and interest payments prior to utilization of incremental property tax revenues, until such time as all TIF District debt is retired," (Page 40).*

Changes to Individual Parcels		
	SPAN Number	Describe Change
1		
2		
3		
4		
5		
6		

Additional Information
 There continues to be a slight discrepancy on acreage between the certified OTV and the current grand list. This is due to minute changes made throughout the year based on actual surveys performed on TIF district properties, which more accurately reflect the total acreage of a parcel. It's also due to minor adjustments made by the city assessor.

III. Votes and Financing:

Public Vote Information

- No public votes or debt obligations occurred during this reporting period.
- Yes there were public votes and/or debt obligations during this reporting period.
 - Vote and debt obligation documents were submitted to VEPC. (Enter date submitted)
 - Vote and debt obligation documents are uploaded with this report.

Debt Instruments										
Infrastructure and Debt	Term in Years	Period (ie. 1/1/2016-12/31/2026)	Interest Rate	Principal	Interest	Total	Total Payment for Reporting Period	Remaining Principal Balance	Terminated	
Existing Debt:										
1	Various parking projects, and initial TIF application reimbursements	25	8/11/15 - 11/1/40	3.76%	\$ 2,200,000	\$ 1,092,522	\$ 3,292,522	\$ 155,034	\$ 1,936,000	<input type="checkbox"/>
New Debt:										
Example: Main Street Lights - General Obligation Bond										
		11	1/1/2016-12/31/2025	5.60%	\$ 3,250,000	\$ 500,000	\$ 3,750,000	\$ 340,909	\$ 2,950,000	
2		0		0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	<input type="checkbox"/>
3		0		0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	<input type="checkbox"/>
4		0		0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	<input type="checkbox"/>
Total					\$ 2,200,000	\$ 1,092,522	\$ 3,292,522	\$ 155,034	\$ 1,936,000	

Annual Debt Service	
Principal Paid	\$ 88,000
Interest Paid	\$ 67,034
Fees/Other Costs Paid	\$ -
Total Paid	\$ 155,034

Refinancing: Was any portion of TIF District debt refinanced during this reporting period?
 No
 Yes, please provide details.

Direct Payments: Enter the total amount of any TIF direct payments made during this period. \$ - **Date Approved by Voters:**

Additional Information

IV. Improvements and Funding:

Improvement Expenditures				
Name of Improvement	Of the Total Expenditure listed:		Total Improvement Expenditure for this report period	
	The amount paid with TIF Revenues	The amount paid with Non-TIF Revenues		
1	Structured Parking between Keith and Pearl Streets (Includes land acquisition): Ormsby lot and Twombly lot between Keith and Pearl Streets.			
	continued environmental mitigation, final design for parking lot and pedestrian way, began construction of street-level parking.	\$ 72,456	\$ 26,495	\$ 98,951
2	Merchants Row & Enterprise Alley Streetscape - Step 1A: Enterprise Alley and Merchant's Row (area between Granite Street and Prospect Street).			
	complete	\$ -	\$ -	\$ -
3	Merchants Row & Enterprise Alley Streetscape - Step 1B & Step 2A: Enterprise Alley and Merchant's Row (area between Granite Street and Prospect Street).			
	ongoing environmental mitigation	\$ -	\$ 43,349	\$ 43,349
4	Merchants Row & Enterprise Alley Streetscape - Step 2B: Enterprise Alley and Merchant's Row (area between Granite Street and Prospect Street).			
	legal, recording fees, environmental mitigation, project management, planning	\$ -	\$ 13,231	\$ 13,231
5	Merchants Row & Enterprise Alley Streetscape - Step 3: Enterprise Alley and Merchant's Row (area between Granite Street and Prospect Street).			
	Once Step 2B is completed and a contractor is selected, construction can begin. Construction will require voter approval of a new bond.	\$ -	\$ -	\$ -
6	Campbell Place - Real estate acquisition, environmental assessment, demolition and remediation, site prep and paving for parking. (TIF Plan amended to add this development in 2014)			
	complete	\$ -	\$ -	\$ -
Total		\$ 72,456	\$ 83,074	\$ 155,531
			Check	\$ 155,531

Sources of Non-TIF Revenues	Total Amount Secured for Each Source	Total Amount Spent to Date	Total Amount Spent this Period	Closed
1	City of Barre match for D&K 5/50 grant award (2014)	\$ 10,000	\$ 10,000	<input checked="" type="checkbox"/>
2	Dubois & King In-Kind Grant (planning & design) (2014)	\$ 10,000	\$ 10,000	<input checked="" type="checkbox"/>
3	VTRANS DTF Design Grant (2015)	\$ 30,000	\$ 30,000	<input checked="" type="checkbox"/>
4	DTF Implementation Grant (2015)	\$ 38,000	\$ 38,000	<input checked="" type="checkbox"/>
5	DTF Implementation Grant (2015)	\$ 62,000	\$ 62,000	<input checked="" type="checkbox"/>
6	Barre City Capital Funds (2015)	\$ 12,349	\$ 12,349	<input checked="" type="checkbox"/>
7	VCDP DR 1 & DR 2 HUD pass-through Grants (2015)	\$ 1,300,000	\$ 1,267,452	<input checked="" type="checkbox"/>
8	EPA Brownfields Grants (2015)	\$ 600,000	\$ 600,000	<input checked="" type="checkbox"/>
9	Semprebon Annuity (2015)	\$ 100,000	\$ 100,000	<input checked="" type="checkbox"/>
10	Semprebon Fund Bike Path Allocation (2015)	\$ 96,000	\$ 96,000	<input checked="" type="checkbox"/>
11	VT Dept. of Environmental Conservation (2016)	\$ 627,560	\$ 401,653	\$ 43,349 <input type="checkbox"/>
12	Downtown Transportation Grant (2017 - Keith Ave parking lot)	\$ 100,000	\$ -	\$ - <input type="checkbox"/>
13	CVRPC Brownfields Grant (2017 - Keith Ave parking lot)	\$ 26,638	\$ 26,495	\$ 26,495 <input checked="" type="checkbox"/>
14	Municipal Planning Grant (2017 - Merchant's Row)	\$ 16,204	\$ 11,241	\$ 11,241 <input checked="" type="checkbox"/>
15	General Fund - grant matching funds in Planning Department budget	\$ 1,990	\$ 1,990	\$ 1,990 <input type="checkbox"/>
16		\$ -	\$ -	\$ - <input type="checkbox"/>
17		\$ -	\$ -	\$ - <input type="checkbox"/>
18		\$ -	\$ -	\$ - <input type="checkbox"/>
19		\$ -	\$ -	\$ - <input type="checkbox"/>
Total		\$ 3,030,741	\$ 2,667,180	\$ 83,074
Non-TIF Revenues Reported under Improvement Expenditures			\$ 83,074	

Grant Applications				
Grant Type & Project Name	Granting Entity	Application Date	Application Amount	Application Status
no grants applied for during the reporting period			\$ -	
			\$ -	
			\$ -	
			\$ -	

Related Costs				
List and describe the related cost(s)		The amount paid with Education Revenue	The amount paid with Municipal Revenue	Total Cost for this report period.
1	Sullivan Powers Co. AUP audit preparations	\$ 2,048	\$ 3,148	\$ 5,196
2		\$ -	\$ -	\$ -
3		\$ -	\$ -	\$ -
4		\$ -	\$ -	\$ -
5		\$ -	\$ -	\$ -
6		\$ -	\$ -	\$ -
Total		\$ 2,048	\$ 3,148	\$ 5,196
			Check	\$ 5,196

V. Performance Indicators:

Standard

Real Property Development			
1	Merchants Bank and Aldrich Block Phase 1: Placement of a 3600 sq ft bank facility with drive-thru and amenities on a previously vacant lot and development of 4000 sq ft of restaurant space in a previously vacant building. completed previously. Aldrich Block (47 N. Main Street) current assessment: \$1,037,300. Merchants Bank (355 N. Main Street - now owned by Community Bank) current assessment: \$1,500,000. Total assessment of both properties listed at right.		\$ 2,537,300
2	Aldrich Block Phase 2 and 20 Summer Street: Development of 8000 of office/residential in a previously vacant building and development of office/subsidized housing in an underutilized/vacant lot. completed previously. Aldrich Block (47 N. Main Street) current assessment included above. 20 Summer Street (now 22 Keith Avenue) current assessment: \$1,585,200.		\$ 1,585,200
3	City Place and Blanchard Block: Construction of retail/commercial/office five-story bldg at Depot Square and renovation of retail/office 32,000 sq ft of historic, vacant downtown bldg. Completed except for fitting up spaces as tenants move in/out. Tenant changes in City Place expected during latter part of calendar year 2019 (to be included in 2020 annual TIF report). City Place (219 N. Main Street) current tax stabilized assessment: \$1,650,200. Full assessment: \$8,000,000. Tax stabilization runs through FY24. Assessment increases begin phasing in during FY20. Blanchard Block (14 N. Main Street) current tax stabilized assessment:		\$ 2,268,800
4	Worthen Block and JJ Newbury Block: Development of 32,000 sq ft of residential units in a vacant/underutilized building; 32000 sq ft (est. 32 housing units) and rehabilitation of 16,000 of retail/office in a currently vacant building. Projects on hold while potential developers research financing options and development incentives. Worthen Block (123 N. Main Street) current assessment: \$507,100. JJ Newbury block (143 N. Main Street) current assessment: \$325,800. Amount at right is total current assessment of two properties.		\$ 832,900
5	Rouleau Plant: Development of hotel/conference/office/retail complex on a underutilized 9 acre lot; riverfront pedestrian walkway; adjacent to Main Street. Development as hotel/conference center/retail complex on hold. Other developments have taken place, with more being explored. Rouleau Plant (21 & 31 Metro Way) current assessments: \$1,402,600.		\$ 1,416,400
Total			\$ 8,640,600

Employment Opportunities

Forget-me-not Flowers and Gifts moved from its previous N. Main Street location to a larger one adding square footage and staff; CW Print & Design moved across N. Main Street to the other side into a larger space. Magnifique Salon (new) opened in the space vacated by CW Print & Design, adding jobs. All jobs related to these moves are retail.

Additional Information

Mingle Nightclub closed in early spring 2019; Rite-Aid on N. Main Street was re-branded as Walgreens with no changes in services, location or employees; Granite City Medical Practice in the Blanchard Block consolidated with the Family Clinic on S. Main Street, moving out of the district and leaving the Blanchard Block space vacant. VT Agency of Education employees in City Place began relocating to Montpelier to allow room for VT Agency of Transportation employees to come to Barre City late 2019 through early 2020, for an eventual net increase of 100+ employees. Northfield Savings Bank completed a new office building in neighboring Berlin, and several employees relocated from the downtown office to the new office building out of town. Because of a variety of relocations and changes throughout the district, and moving state agencies, we have experienced a temporary decrease in the number of employees in the district. This trend will reverse itself in the 2020 annual report.

Mandated

				Jobs			
	NAICS Code	Increase or (Decrease)	Previous Location (if known)		NAICS Code	Increase or (Decrease)	Previous Location (if known)
1	11	0		11	53	0	
2	21	0		12	54	0	
3	22	0		13	55	0	
4	23	0		14	56	0	
5	31-33	0		15	61	0	
6	42	0		16	62	(6)	relocated to office out of TIF district
7	44-45	15	new retail jobs	17	71	(5)	business closed
8	48-49	0		18	72	0	
9	51	0		19	81	0	
10	52	(7)	relocated out of city	20	92	(50)	VT AOE relocating out of district
				Total Jobs Increase (Decrease)		(53)	

Identify Source/Method for Obtaining Jobs Information

Job numbers are based on zoning, building & parking permits; data provided by economic development organizations such as the Barre Partnership and Barre Area Development Corporation; media reports; presentations to the Barre City Council; and word-of-mouth in the community.

Vermont Firms					
	Name of Vermont Firm	Total amount of work performed		Name of Vermont Firm	Total amount of work performed
1	Sullivan Powers Co	\$ 5,196	11		\$ -
2	City of Barre	\$ 200	12		\$ -
3	Dubois & King	\$ 9,800	13		\$ -
4	Greenman Pedersen Inc.	\$ 39,018	14		\$ -

5	Oliver Twombly	\$ 5,346
6	Stone Environmental	\$ 33,212
7	Times Argus	\$ 226
8		\$ -
9		\$ -
10		\$ -

15		\$ -
16		\$ -
17		\$ -
18		\$ -
19		\$ -
20		\$ -
Total Amount of Work Performed		\$ 92,998

Additional Information

TIF District Specific**Transportation Enhancements**

Parking improvements made to date throughout the TIF district have supported an influx of new workers in the downtown, along with satellite businesses that have opened in support of the new employees in the community. Improvements have included a net increase in the number of available parking spaces; increased signage; and streetscape improvements, better lighting and crosswalks for pedestrian and driver safety. Construction has begun for the Keith Avenue parking lot and the pedestrian way on Pearl Street that will provide an attractive and friendly conduit between the N. Main Street commercial district and the Keith Avenue parking lot. The parking lot and pedestrian way were completed after this reporting period, and additional details will be included in the 2020 annual report. An unexpected benefit of the downtown parking improvements has been an increase in the number of overnight parking spaces available for people who live in the downtown, making downtown rental housing more attractive to those looking to rent.

Business Development

Since the last report the former Dunkin Donuts building on N. Main Street was demolished, and the lot converted to private parking for Northfield Savings Bank staff and customers. Mingle Nightclub closed at the end of calendar year 2018. The space previously housing the nightclub was renovated, and Forget-me-not Flowers and Gifts moved from their original location down the block to the renovated space, adding desparately needed square footage to their business. They are exploring options for additional expansions, as there is available space in the building that abuts their current location. New business Magnifique Salon opened in the space vacated by CW Print & Design.

Housing Changes (optional)

	Affordable Housing	Market Rate Housing	Total
New	0	0	0
Eliminated	0	0	0
Net Total	0	0	0

Additional Information

This year saw renewed progress on TIF-related projects. Final construction of the Keith Avenue parking lot and related Pearl Street pedestrian way got underway in early summer 2019, and was completed after this reporting period. Final construction expenses will be reported in the 2020 TIF annual report. The parking lot provides nearly 100 well organized spaces, and the pedestrian way is an attractive and safe transition space between the North Main Street commercial areas and customer parking. Planning is getting underway for steps 2B and 3 of the Merchants Row & Enterprise Alley streetscape project. The City is actively pursuing additional funding sources and grant opportunities to assist with planning and design work in anticipation of construction within the next five years.

Since the inception of the TIF district, public infrastructure improvements have added nearly 100 new parking spaces throughout the district to accommodate new employers, employees, patrons and residents in the downtown.

With regards to private development outlined in the TIF District Plan, Blanchard Block has seen turnover in tenants, which has required changes to the space to accommodate new tenants. The 2nd floor remains available, and they are ready to build to suit. There are a couple of potential

City Place & Blanchard Block #3 text from page 4: Completed except for fitting up spaces as tenants move in/out. Tenant changes in City Place expected during latter part of calendar year 2019 (to be included in 2020 annual TIF report). City Place (219 N. Main Street) current tax stabilized assessment: \$1,650,200. Full assessment: \$8,000,000. Tax stabilization runs through FY24. Assessment increases begin phasing in during FY20. Blanchard Block (14 N. Main Street) current tax stabilized assessment: \$618,600. Full assessment: \$2,125,000. Tax stabilization runs through FY23. Amount at right is total of tax stabilized assessments.

Additional information text from page 7: This year saw renewed progress on TIF-related projects. Final construction of the Keith Avenue parking lot and related Pearl Street pedestrian way got underway in early summer 2019, and was completed after this reporting period. Final construction expenses will be reported in the 2020 TIF annual report. The parking lot provides nearly 100 well organized spaces, and the pedestrian way is an attractive and safe transition space between the North Main Street commercial areas and customer parking. Planning is getting underway for steps 2B and 3 of the Merchants Row & Enterprise Alley streetscape project. The City is actively pursuing additional funding sources and grant opportunities to assist with planning and design work in anticipation of construction within the next five years.

Since the inception of the TIF district, public infrastructure improvements have added nearly 100 new parking spaces throughout the district to accommodate new employers, employees, patrons and residents in the downtown.

With regards to private development outlined in the TIF District Plan, Blanchard Block has seen turnover in tenants, which has required changes to the space to accommodate new tenants. The 2nd floor remains available, and they are ready to build to suit. There are a couple of potential new tenants currently in discussions with the building owners. The State of Vermont has been working closely with the City on planned moves for the Agency of Education and Agency of Transportation, which are scheduled for fall 2019. AOE is moving to National Life in Montpelier and AOT is moving into the City Place building on North Main Street. The move will bring approximately 100 additional employees to the downtown. The 20 Summer Street project was completed late summer 2016, and all housing rental units are full. The Worthen and J.J. Newbury blocks are part of an ongoing development plan being considered by local developers who are exploring new market tax credits and other funding support options. A portion of the Rouleau Plant has been redeveloped into a hydroponic vertical gardening business, growing salad greens and herbs. A hazardous waste clean-up business located in the plant changed hands with little impact on services provided or number of employees.

Housing is not a main focus in our TIF district, however we have welcomed an increase in affordable, quality housing units through the construction of 22 Keith Avenue (referred to in the TIF plan as 20 Summer Street). Parking increases and improvements support this new housing development, along with providing additional overnight parking in support of the upper floor apartments located along N. Main Street.

NOTE: Four invoices from FY15 were discovered to have been left off of the 2015 annual report. The invoices totaled \$16,043.05 and were for Enterprise Aly Step 2B. The 2015 proportionality tab has been amended to correct for this oversight.



Certificate of Project Completion

VMBB Bond Series: Year 2015 Series # 2

This Certificate shall be evidence signed by the borrower, delivered to the trustee/disbursing agent and the Bond Bank. That the (name of borrower) City of Barre
Project, (describe here) Tax Increment Finance District parking related projects
has been substantially completed so as to permit efficient use in operations of the borrower and setting forth any Project Costs remaining to be paid from the Project Fund established with the trustee/disbursing agent.

IN WITNESS WHEREOF, we have hereunto set our hands on behalf of the Borrower this

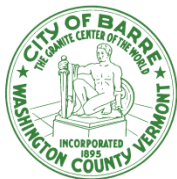
4th day of February, 2020.

Name of Borrower: _____

By: _____

All or a Majority of its Board

And By: _____, Its Treasurer



• *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., and City Manager

Re: Department Head Reports

Report Date: January 31, 2020

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:

- The 2019 annual TIF report has received preliminary review from VEPC and will be presented to the Council at the February 4th meeting for review and certification.
- Information on the 2020 Annual (Town) Meeting is on the clerk section of the City's website, including the approved warning. Ballots are being prepared, with the exception of the school board seats up for election, as the deadline for school board petitions is February 3rd.
- Accepting absentee ballot requests for calendar year 2020.
- Annual liquor license renewal applications were mailed out January 14th. All liquor licenses expire on April 30, 2020.
- Third quarter property taxes are due on February 17th, as the 15th falls on a Saturday.

2. BUILDING AND COMMUNITY SERVICES:

- Weight Watchers met on Saturday morning, Tuesday evening and Thursday morning in Alumni Hall.
- The Kiwanis Club sponsored the open gym session on Saturday in the AUD and Burnie Allen supervised the event. Once again there were thirty plus in attendance.

- The Men's Basketball League held a game on Sunday in the AUD.
- An AAU basketball team practiced in the AUD Sunday afternoon.
- The Zen Archery Group met in the AUD basement on Sunday evening.
- BYSA basketball utilized the AUD for practices Monday through Friday evenings.
- The Central Vermont Regional Planning Commission sponsored an EPA Tier Two reporting seminar on Tuesday in Alumni Hall. There were over ninety attendees.
- BYSA hockey used the AUD basement for "dry land training" on Tuesday evening.
- The DMV held CDL testing on Wednesday in the Civic Center parking lot.
- The SHS girls and boys hockey teams both played games at the BOR on Wednesday evening. The girls won but the boys weren't so fortunate!
- Don replaced tires on one of the zero turn mowers and delivered another to Champlain Valley Equipment to repair a cracked oil pan. He also did some research on a family lot for some folks that will be inurned in the lot when the time comes.
- The Facilities crew worked on repairing some of the balcony seats and scrubbed the basement floor in the large room. They also set up the basement for "Dabble Days" which will be held on Saturday. We also replaced a couple of banners in the AUD as the customer did not renew and we found a new customer to take its place.
- I attended the "special" Department Head meeting regarding the budget on Monday. On Tuesday, I worked with a family regarding the possible purchase of a lot at Hope and assisted another family with locating the gravesite of their relatives. On Thursday, I attended a meeting regarding the City Hall "rearrangement" project. On Friday, I attended the USW negotiations preparation meeting for the City team.

2a. RECREATION:

- Attended a morning long training on Tier II reporting – 2019 reports.
- Attended Department Head meeting followed by a personnel meeting
- Prepared Dabble Day presentation as well as signs, logistics, etc. Emails with all involved on set up, volunteers, etc. – social media, etc.
- Met with Weight Watchers on Gun Show parking reminder for Saturday February 8.
- Updated a flyer for the Gun Show and posted to the Civic Center FB page.
- Updated the digital sign with several activities rotating every 15 minutes as required.
- Prepared for meetings scheduled for next week.
- Public skating scheduling and updates as well as usual public skating admin.
- Connected with the Figure Skating group to assist with getting the word out on their upcoming end of the year show.
- Continued work on summer program details, coordination, etc.
- Assisted Barre Community Baseball with registration dates and locations as well as developed a flyer for FB as well as to display at Dabble Day, introducing those 4 – 6 year old children to community baseball opportunities.
- Invoices were prepared for Civic Center rentals during the month of January.

3. DEPARTMENT OF PERMITTING, PLANNING AND ASSESSING:

Planning – Janet:

- Continue working on the Commission edits to the final section 3 of the city's municipal plan;
- Had my weekly meeting with the Planning Commission chair;
- Participated in the Energy Committee meeting Monday evening;
- Staff meeting Tuesday morning to go through the various department budgets for cuts;
- Reprogramming meeting with City staff Thursday morning;
- Met with the Permit Administrator to review Downstreet Housing potential projects against the rules;
- Met with the Permit Administrator to review staff comments for the upcoming Salvation Army hearing on February 6;
- Met with City Manager (bi-weekly standing meeting) to go through priorities and concerns that have been mounting;
- Various phone calls, emails, invoices, internal meetings with fellow staff, City Manager, Mayor, residents, business owners, etc.

Permitting – Heather:

- Issued 1 building permit;
- Issued 4 electrical permits;
- Met with Salvation Army in regard to their DRB application;
- Met with the Director to go over Downstreet Housing proposed projects;
- Met with the Director to review staff comments for the Salvation Army application;
- Set the agenda for the next DRB hearing to be on Thursday, February 6, 2020;
- Continue scanning old files from the 1950-1970 range;
- Answered phones, emails, waited on customers, filing and updated both Fire Dept. & Zoning databases.

Assessing Clerk – Kathryn:

- Regular office and assessing work, grand list, 911, property transfer returns, address changes, customers, phone, e-mail requests, assistance and information, filing, computer updates, map copies and lister cards sent to those requesting copies;
- Sales study work has begun: state download of transfers has come through, and starting to complete the work required for the Assessor;
- Added to the spreadsheet for the Assessor to use, any permits from the zoning administrator, and any permit closeouts to be listed on the Assessor card system, which is the permit list for the Assessor to complete;
- Received 4 change cards (changes in assessment) from the Assessor that require revisions in the NEMRC system for the 2020 assessment changes in value;
- Setting up appointments for the Assessor and his hired help to see properties.

3a. CONTRACT ASSESSOR:

- Contractor did not provide report.

4. DEPARTMENT OF PUBLIC WORKS:

Wastewater Treatment Facility

- Routine housekeeping and general preventive maintenance is ongoing
- Painting digester basement
- Working on Digester #2 cover
- The Facility is operating efficiently
- Staff - 3

Sewer Department

- Checked problem sewer main line areas
- Replaced main breaker at pump station
- Daily pump station check
- Staff- 2

Water Treatment Facility

- Routine general maintenance and housekeeping
- Routine distribution monitoring
- Replacing rocker panels on truck 36 ½ ton pick-up
- The Facility is operating efficiently
- Staff -2

Water Department

- Check West Hill Tank (daily)
- Meter/remote installations (6)
- Located main line for GMP at six pole locations around Boynton St.
- Located main line for GMP on Kirk and Ayers St
- Equipment inventory
- Staff 2 – 2 vacancies, one on vacation

Street Department

- salted streets, sidewalks
- Picked up snow from parking lots
- Pot hole repairs
- Worked on 3 sidewalk sanders. Replaced bearings adjusted mechanisms
- Painting at WWTP
- Worked with McCullough Crushing at Farwell St.
- Numerous plow truck maintenance activities
- Staff – 13 – one vacancy

5. FINANCE DIRECTOR:

Week of January 24, 2020:

- Attended Budget Workshop #4
- Reviewed and approved Q2 general journal entries
- Created 6 month Budget vs Actual and presented to Council
- AP/PR Clerk generated and distributed 2019 1099's
- Out sick Thurs/Friday

Week of January 31, 2020:

- Attended a Special DH Meeting which we reviewed my FY21 projection and discussed ways to control expenditures, revenue potential, and adjust unrealistic projections. We were able to trim the projected loss from (\$155k) down to (\$71k).
- Researched questions, created new codes to allow for easier identification of certain costs, & adjusted journal entries all in relation to the Special DH Meeting discussion.
- Reviewed old annual reports in order to update a Municipal Plan table, per the request of the Planning Director
- AP/PR Clerk generated and distributed 2019 W2's
- Sr. Accounting Clerk is reviewing the annual report vehicle and equipment list against the Fixed Asset module in efforts to clean-up old items in the module.

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.

Check Number	Check Date	Ck Acct	Vendor Number	Vendor Name	Invoice Number	Purchase Order	Check Amount	Invoice Description
135591	02/05/20	01	01013	ALLAN JONES & SONS INC	71178		238.40	tires,labor
135592	02/05/20	01	01060	AMAZON CAPITAL SERVICES	1QCWG4LTVWVG		325.84	binocular,remotes,mount
					1TP914FRF7KC		539.98	cabinets
Total For Check 135592							865.82	
135593	02/05/20	01	01093	AMERICAN ROCK SALT CO LLC	0630658		11883.41	salt
135594	02/05/20	01	01177	AQUAPLATES INC	I10070		76.11	lab services,freight
135595	02/05/20	01	01108	ARC MECHANICAL CONTRACTOR	19687		115.00	labor,truck charge
135596	02/05/20	01	01057	AT&T MOBILITY	010420		109.06	services 12/5/19-1/4/20
					011120		58.02	services 12/12/19-1/11/20
Total For Check 135596							167.08	
135597	02/05/20	01	23018	AUBUCHON HARDWARE	491965		3.99	gloss
					492324		13.93	cable,ties
					492327		41.38	tape
					492348A		7.36	screws
					492381		8.07	keys
					492431		16.82	fasteners,eye bolts
Total For Check 135597							91.55	
135598	02/05/20	01	01033	AUTO CLINIC LLC THE	021449		95.00	tow vehicle
135599	02/05/20	01	02085	BARRE AREA DEVELOPMENT IN	012420		12936.00	expenses 10/1-12/31/19
135600	02/05/20	01	02117	BARRE COMMUNITY JUSTICE C	011020		1710.00	quarterly contribution
135601	02/05/20	01	02144	BERGERON PROTECTIVE CLOTH	220921		450.13	boots-K Cushman,freight
					220922		450.13	boots-Sheridan,freight
Total For Check 135601							900.26	
135602	02/05/20	01	02301	BURLINGTON DIESEL FUEL PU	S200018		167.24	hand primer,freight
135603	02/05/20	01	03062	C FORD PROFESSIONAL LETTE	14856		526.03	decals,stripes,labor
135604	02/05/20	01	03217	C V LANDFILL INC	684728		2585.40	grit removal,Farwell St d
					684773		1111.41	sludge disposal,bldg wast
Total For Check 135604							3696.81	
135605	02/05/20	01	03277	CHARTER COMMUNICATIONS	011920		502.38	internet services
135606	02/05/20	01	03315	CONSOLIDATED COMMUNICATIO	011820		154.10	services 12/18/19-1/17/20
135607	02/05/20	01	03063	CVTV	930		230.00	web streaming Jan 2020
135608	02/05/20	01	04071	DEAD RIVER CO	011620		3557.45	fuel oil,lic fee,taxes
					011720		2168.26	fuel oil,lic fee,taxes
					49049		932.89	fuel oil,lic fee,tax
Total For Check 135608							6658.60	
135609	02/05/20	01	05059	ENDYNE INC	321877		1080.00	lab services
					321878		120.00	lab services
					322170		55.00	lab services

Check Number	Check Date	Ck Acct	Vendor Number	Vendor Name	Invoice Number	Purchase Order	Check Amount	Invoice Description

Total For Check 135609							1255.00	

135610	02/05/20	01	05030	ESMI OF NEW YORK LLC	21319		2314.93	sludge disposal
135611	02/05/20	01	05007	EVERETT J PRESCOTT INC	5659469		204.19	covers
135612	02/05/20	01	06009	F W WEBB CO	65923963		23.49	cplgs,adapters,solvent
135613	02/05/20	01	06087	FASTENAL CO	VTBAR11783B		31.50	elbows
135614	02/05/20	01	06064	FINAL CONNECTION THE	371490		387.50	consultant services
135615	02/05/20	01	06012	FISHER SCIENTIFIC	8061606		946.41	lab supplies
135616	02/05/20	01	06103	FLAGS FOR VETERANS	012320		1884.00	FFV flag purchase
135617	02/05/20	01	07073	G D MACHINES	424413		605.21	labor,materials
135618	02/05/20	01	07016	GALLS LLC	014698685		99.93	gear belt keepers,freight
135619	02/05/20	01	07024	GAYLORD AMOS	012720		207.55	gas for Tahoe
135620	02/05/20	01	07006	GREEN MT POWER CORP	19335-1219		63.16	Merchants Row charging st
					20586-1219		112.41	N Main St/Maple Ave light
					211230-0120		1173.52	12 N Main St City Hall
					30586-1219		70.65	Maple Ave/Summer St lgt
					438726-1219		55.52	Pearl St charging station
					4387262-1219		13.40	Pearl St charging station
					62174-0120		13059.21	N Front St WWTP
					815920-0120		10826.50	61 Seminary St Aud & Bor
					89392-0120		2381.47	15 Fourth St PSB

Total For Check 135620							27755.84	

135622*	02/05/20	01	09033	IMPACT FIRE SERVICES	18017801		223.00	fire extinguisher
135623	02/05/20	01	09021	IRVING ENERGY	509072		780.88	propane
					945790		1378.22	propane

Total For Check 135623							2159.10	

135624	02/05/20	01	10025	J & B TRUCK CENTER	T419405		100.82	valve
135625	02/05/20	01	11006	KIRKPATRICK TROY	012720		192.50	glasses
135626	02/05/20	01	12004	LAFASO ELECTRIC INC	2068		2586.00	labor,solder material,trk
135627	02/05/20	01	12090	LEVESQUE JOSEPH M	500		3416.66	services 1/1-1/31/20
135628	02/05/20	01	12022	LOWE ROBERT	012220		218.00	glasses
135629	02/05/20	01	12009	LOWELL MCLEODS INC	S57326		178.10	bolts,control rod,freight
					S57433		11.25	steel,cutting

Total For Check 135629							189.35	

135630	02/05/20	01	13195	MATTHEW BENDER & CO INC	16335589		121.30	Vt Stats 19 Rvs balance
135631	02/05/20	01	13075	MCWILLIAM JAMES	2020-4		262.50	services 1/27-1/31/20
135632	02/05/20	01	14158	NEW ENGLAND TRUCK TIRE CT	091282-09		382.95	tubes,labor
135633	02/05/20	01	14121	NORTHFIELD AUTO SUPPLY	303008		34.40	blister pack capsules
					303033		18.94	blister pack capsules
					3030809		14.94	straps
					303092		12.18	lamp
					303102		42.17	alarm,wire,bracket
					303124		155.99	wheel weights

Check Number	Check Date	Ck Acct	Vendor Number	Vendor Name	Invoice Number	Purchase Order	Check Amount	Invoice Description
					306230		51.07	flint torch lighters, valv
					306260		56.50	filters
					306342		18.06	air hose
					306451		22.47	trailer wire
					Total For Check 135633		426.72	
135635*	02/05/20	01	14055	NORWAY & SONS INC	15358		806.30	labor, conns, wire, corps
					15362		121.34	labor, covers
					Total For Check 135635		927.64	
135636	02/05/20	01	17002	QUILL CORP	4313276		90.00	labels, markers, ribbons
135637	02/05/20	01	18004	REYNOLDS & SON INC	3365430		275.40	valve
135638	02/05/20	01	19171	S/R SERVICES INC	64113471		600.00	service call Orange St
135639	02/05/20	01	19102	SECURSHRED	327787		45.00	services through 1/23/20
135640	02/05/20	01	19032	SOUP N GREENS	123119		197.60	lock up meals Dec 2019
135641	02/05/20	01	19155	STAPLES CREDIT PLAN	121519		646.61	clips, envelopes, shields
135642	02/05/20	01	19211	SULLIVAN POWERS & CO	126369		2568.00	audit services
135643	02/05/20	01	20096	TD BANK	012120		6285.50	principal, interest
135644	02/05/20	01	20002	TIMES ARGUS ASSOC INC	0872		69.60	advertise DRB 2/6/20 mtg
					0904		69.60	advertise dog lics
					0931		139.20	advertise agenda 1/28/20
					Total For Check 135644		278.40	
135645	02/05/20	01	20005	TOWN OF BARRE	021820		292.13	E Montpelier Rd prop tax
135646	02/05/20	01	20080	TRI-TECH FORENSICS INC	221424		128.93	test kit, freight
135647	02/05/20	01	20020	TWOMBLY OLIVER L	14770		4524.00	professional services
135648	02/05/20	01	21002	UNIFIRST CORP	4452462		142.04	uniform rental
					4452463		409.64	uniform rental
					4452465		98.42	uniform rental
					4452466		66.76	uniform rental
					4454552		142.04	uniform rental
					Total For Check 135648		858.90	
135650*	02/05/20	01	22142	VERMONT DOOR COMPANY	27979		270.00	remote
135651	02/05/20	01	22058	VIDEOVISION VIDEO PRODUCT	10641		650.25	tape council Jan 2020
135652	02/05/20	01	22163	VRWA	303		48.00	registration-J Drown
135653	02/05/20	01	01142	AFLAC	376588		4803.49	monthly premium
135654	02/05/20	01	01088	AFSCME COUNCIL 93	PR-02/05/20	PR01:149	203.00	Payroll Transfer
135655	02/05/20	01	01187	ATC GROUP SERVICES LLC	2247119		1418.50	services through 1/17/20
135656	02/05/20	01	03316	CELLI ANDREA E	PR-01/08/20		52.16	Payroll Transfer
					PR-01/15/20		52.16	Payroll Transfer
					PR-01/22/20		52.16	Payroll Transfer
					PR-01/29/20		52.16	Payroll Transfer
					PR-02/05/20	PR01:149	52.16	Payroll Transfer
					Total For Check 135656		260.80	

Check Number	Check Date	Ck Acct	Vendor Number	Vendor Name	Invoice Number	Purchase Order	Check Amount	Invoice Description
135657	02/05/20	01 03205		CITY OF BARRE PENSION PLA	PR-02/05/20	PR01:149	328.36	Payroll Transfer
135658	02/05/20	01 03308		COMMUNITY BANK NA	PR-02/05/20	PR01:149	235.00	Payroll Transfer
135659	02/05/20	01 03337		COMMUNITY BANK NA	PR-02/05/20	PR01:149	29518.31	Payroll Transfer
135660	02/05/20	01 05069		EDWARD JONES	PR-02/05/20	PR01:149	201.00	Payroll Transfer
135661	02/05/20	01 12097		LAUZON THOMAS	156500310000		10600.00	tax sale 31 Westwood Pky
135662	02/05/20	01 14017		NATIONAL FRATERNAL ORDER	PR-01/08/20		423.12	Payroll Transfer
					PR-01/15/20		423.12	Payroll Transfer
					PR-01/22/20		423.12	Payroll Transfer
					PR-01/29/20		423.12	Payroll Transfer
Total For Check 135662							1692.48	
135663	02/05/20	01 14154		NORTH COUNTRY FEDERAL CRE	PR-02/05/20	PR01:149	187.00	Payroll Transfer
135664	02/05/20	01 14089		NORTHFIELD SAVINGS BANK	PR-02/05/20	PR01:149	1715.08	Payroll Transfer
135665	02/05/20	01 14059		NOVUS BECKLEY HILL SOLAR	29		5472.00	est monthly generation
135666	02/05/20	01 15051		ONE CREDIT UNION	PR-02/05/20	PR01:149	2017.13	Payroll Transfer
135667	02/05/20	01 16799		PEOPLE'S UNITED BANK	PR-02/05/20	PR01:149	80.09	Payroll Transfer
135668	02/05/20	01 16077		PERSHING LLC	PR-02/05/20	PR01:149	225.00	Payroll Transfer
135669	02/05/20	01 16102		PRUDENTIAL RETIREMENT	PR-02/05/20	PR01:149	345.00	Payroll Transfer
135670	02/05/20	01 19186		SENSENICH JAN M	PR-01/08/20		335.85	Payroll Transfer
					PR-01/15/20		335.85	Payroll Transfer
					PR-01/22/20		335.85	Payroll Transfer
					PR-01/29/20		335.85	Payroll Transfer
					PR-02/05/20	PR01:149	335.85	Payroll Transfer
Total For Check 135670							1679.25	
135671	02/05/20	01 19161		SIMPLY SUBS & PIZZA	020220		215.87	replace void ck 132661
					020320		37.95	replace void ck 132486
Total For Check 135671							253.82	
135672	02/05/20	01 20095		TD BANK	PR-02/05/20	PR01:149	398.11	Payroll Transfer
135673	02/05/20	01 20097		TD BANK	PR-01/08/20		340.00	Payroll Transfer
					PR-01/15/20		340.00	Payroll Transfer
					PR-01/22/20		340.00	Payroll Transfer
					PR-01/29/20		340.00	Payroll Transfer
					PR-02/05/20	PR01:149	340.00	Payroll Transfer
Total For Check 135673							1700.00	
135674	02/05/20	01 21010		UNITED STEELWORKERS	PR-01/08/20		200.84	Payroll Transfer
					PR-01/15/20		201.32	Payroll Transfer
					PR-01/22/20		201.74	Payroll Transfer
					PR-01/29/20		203.08	Payroll Transfer
					PR-02/05/20	PR01:149	202.96	Payroll Transfer
Total For Check 135674							1009.94	
135675	02/05/20	01 22100		VERMONT DEPT OF TAXES	PR-02/05/20	PR01:149	3731.54	Payroll Transfer

Starting Date : 02/05/20 Ending Date : 02/05/20

Check Number	Check Date	Ck Acct	Vendor Number	Vendor Name	Invoice Number	Purchase Order	Check Amount	Invoice Description
135676	02/05/20	01	22095	VMERS DB	PR-01/08/20		8802.38	Payroll Transfer
					PR-01/15/20		8427.49	Payroll Transfer
					PR-01/22/20		8145.92	Payroll Transfer
					PR-02/05/20		8257.23	Payroll Transfer
Total For Check 135676							33633.02	
135677	02/05/20	01	22062	VT STATE EMPLOYEES CREDIT	PR-02/05/20	PR01:149	370.00	Payroll Transfer
84 checks for check account 01							207772.52	
Report total for 84 checks							207772.52	=====

Employee Tax Summary Report

by name for check dates 02/05/20 thru 02/05/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 0090	ABARE, LANCE R.										
1206.68	86.55	71.79	16.79	27.88	0.00	71.79	16.79	0.00	0.00	0.00	882.93
Employee: 0136	AHEARN, WILLIAM E.										
1713.33	137.76	104.99	24.55	82.14	0.00	104.99	24.55	0.00	0.00	0.00	0.00
Employee: 0145	ALDSWORTH, JOSEPH G.										
1686.40	130.46	98.51	23.04	37.38	0.00	98.51	23.04	0.00	0.00	0.00	220.65
Employee: 0155	AMARAL, ANTHONY C.										
133.62	0.00	8.28	1.94	0.00	0.00	8.28	1.94	0.00	0.00	0.00	0.00
Employee: 0417	BARIL, JAMES A.										
1426.38	157.99	80.93	18.93	47.32	0.00	80.93	18.93	0.00	0.00	0.00	0.00
Employee: 0570	BENJAMIN, KENNETH S.										
882.91	86.75	54.12	12.66	25.71	0.00	54.12	12.66	0.00	0.00	0.00	0.00
Employee: 0580	BENSON, NICHOLAS J.										
1298.44	154.28	79.08	18.49	46.21	0.00	79.08	18.49	0.00	0.00	0.00	0.00
Employee: 0590	BERGERON, JEFFREY R.										
1215.80	83.53	70.26	16.43	27.03	0.00	70.26	16.43	0.00	0.00	0.00	841.52
Employee: 1005	BOMBARDIER, TIMOTHY J.										
1730.80	238.30	105.50	24.67	86.42	0.00	105.50	24.67	0.00	0.00	0.00	0.00
Employee: 1100	BRAMMAN, KATHRYN H.										
966.00	97.29	59.89	14.01	29.05	0.00	59.89	14.01	0.00	0.00	0.00	635.95
Employee: 1097	BREAULT, BONNIE J.										
1361.82	175.20	79.68	18.63	52.49	0.00	79.68	18.63	0.00	0.00	0.00	0.00
Employee: 1130	BRENT, DOUGLAS S.										
1634.80	217.68	99.08	23.17	65.23	0.00	99.08	23.17	0.00	0.00	0.00	0.00
Employee: 1390	BULLARD, DON A.										
1010.42	128.25	62.65	14.65	39.50	0.00	62.65	14.65	0.00	0.00	0.00	0.00
Employee: 1397	BULLARD, JONATHAN R.										
1116.00	108.93	65.14	15.23	32.60	0.00	65.14	15.23	0.00	0.00	0.00	697.96
Employee: 1675	CARMINATI, JOEL F., JR										
739.05	60.45	45.20	10.57	18.34	0.00	45.20	10.57	0.00	0.00	0.00	0.00
Employee: 1705	CARTER, IRIS V.										
43.84	0.00	2.72	0.64	0.00	0.00	2.72	0.64	0.00	0.00	0.00	0.00
Employee: 1720	CETIN, MATTHEW J.										
1521.00	119.92	89.74	20.99	37.22	0.00	89.74	20.99	0.00	0.00	0.00	0.00
Employee: 1810	CHARBONNEAU, MICHAEL J.										
1664.96	190.02	91.48	21.39	56.93	0.00	91.48	21.39	0.00	0.00	0.00	0.00
Employee: 1815	CHASE, SHERRY L.										
756.57	61.69	43.48	10.17	18.72	0.00	43.48	10.17	0.00	0.00	0.00	0.00
Employee: 1964	COPPING, NICHOLAS R.										
1705.70	209.96	97.36	22.77	62.92	0.00	97.36	22.77	0.00	0.00	0.00	569.04
Employee: 2015	CRUGER, ERIC J.										
1377.44	168.36	83.55	19.54	50.43	0.00	83.55	19.54	0.00	0.00	0.00	0.00
Employee: 2205	CUSHMAN, BRIAN K.										
2091.44	183.07	124.70	29.16	64.55	0.00	124.70	29.16	0.00	0.00	0.00	0.00
Employee: 2240	DAWES, CAROLYN S.										
1160.70	114.26	68.36	15.99	34.14	0.00	68.36	15.99	0.00	0.00	0.00	0.00
Employee: 2330	DEGREENIA, CATHERINE I.										
1178.40	143.01	69.28	16.20	42.23	0.00	69.28	16.20	0.00	0.00	0.00	0.00
Employee: 2332	DEMELL, WILLIAM M.										
973.35	92.31	56.45	13.20	27.62	0.00	56.45	13.20	0.00	0.00	0.00	0.00
Employee: 2355	DEXTER, DONNEL A.										
1072.65	117.82	60.55	14.16	35.27	0.00	60.55	14.16	0.00	0.00	0.00	107.10

Employee Tax Summary Report

by name for check dates 02/05/20 thru 02/05/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 2415	DONALD, LANCE B.										
786.10	76.93	48.74	11.40	22.97	0.00	48.74	11.40	0.00	0.00	0.00	585.77
Employee: 2445	DROWN, JACOB D.										
1234.15	153.64	74.57	17.44	46.02	0.00	74.57	17.44	0.00	0.00	0.00	0.00
Employee: 2570	DUHAIME, ROBERT H.										
2047.22	279.74	120.19	28.11	83.78	0.00	120.19	28.11	0.00	0.00	0.00	0.00
Employee: 2580	DURGIN, STEVEN J.										
1310.00	132.57	73.03	17.08	39.70	0.00	73.03	17.08	0.00	0.00	0.00	0.00
Employee: 2683	EASTMAN, LARRY E., JR										
1466.00	170.34	84.67	19.80	51.03	0.00	84.67	19.80	0.00	0.00	0.00	0.00
Employee: 2980	FARNHAM, BRIAN D.										
1488.86	188.02	89.80	21.00	56.33	0.00	89.80	21.00	0.00	0.00	0.00	0.00
Employee: 3027	FLEURY, JASON R.										
1399.95	158.18	78.00	18.24	47.38	0.00	78.00	18.24	0.00	0.00	0.00	451.84
Employee: 3275	FREY, JACOB D.										
1500.64	140.09	86.62	20.26	41.83	0.00	86.62	20.26	0.00	0.00	0.00	604.45
Employee: 3375	GAYLORD, AMOS R.										
1165.11	133.01	72.24	16.89	39.83	0.00	72.24	16.89	0.00	0.00	0.00	0.00
Employee: 3560	GILBERT, DAVID P.										
920.50	92.06	56.22	13.15	27.54	0.00	56.22	13.15	0.00	0.00	0.00	660.40
Employee: 3690	GRANDFIELD, HEATHER L.										
789.83	67.69	47.84	11.19	33.46	0.00	47.84	11.19	0.00	0.00	0.00	0.00
Employee: 4015	HASTINGS, CLARK H., III										
785.30	73.24	46.83	10.95	21.94	0.00	46.83	10.95	0.00	0.00	0.00	0.00
Employee: 4017	HAYDEN, AMY L.										
1100.80	99.36	62.34	14.58	29.74	0.00	62.34	14.58	0.00	0.00	0.00	0.00
Employee: 4025	HAYNES, WILLIAM D.										
1430.52	156.05	80.42	18.81	46.74	0.00	80.42	18.81	0.00	0.00	0.00	0.00
Employee: 4100	HEDIN, LAURA T.										
1156.00	109.73	68.42	16.00	32.78	0.00	68.42	16.00	0.00	0.00	0.00	0.00
Employee: 4230	HOULE, JONATHAN S.										
1359.14	167.25	83.12	19.44	50.10	0.00	83.12	19.44	0.00	0.00	0.00	0.00
Employee: 4250	HOWARTH, ROBERT C.										
2217.74	144.55	127.40	29.80	44.48	0.00	127.40	29.80	0.00	0.00	0.00	1245.62
Employee: 4260	HOYT, EVERETT J.										
967.80	66.67	55.63	13.01	32.36	0.00	55.63	13.01	0.00	0.00	0.00	0.00
Employee: 4745	KELLY, JOSEPH E., JR										
951.95	29.94	51.16	11.96	11.56	0.00	51.16	11.96	0.00	0.00	0.00	0.00
Employee: 4770	KIRKPATRICK, TROY S.										
1570.50	158.42	91.28	21.35	44.60	0.00	91.28	21.35	0.00	0.00	0.00	0.00
Employee: 4790	KOSAKOWSKI, JOSHUA D.										
977.05	98.81	58.30	13.63	29.57	0.00	58.30	13.63	0.00	0.00	0.00	0.00
Employee: 4800	KRASOFSKI, KIERNAN C.										
52.06	0.00	3.23	0.75	0.00	0.00	3.23	0.75	0.00	0.00	0.00	0.00
Employee: 4903	LANE, ZEBULYN M.										
1126.47	136.98	69.53	16.26	41.02	0.00	69.53	16.26	0.00	0.00	0.00	0.00
Employee: 4906	LANGEVIN, RAYMOND P.										
862.00	63.08	53.44	12.50	21.36	0.00	53.44	12.50	0.00	0.00	0.00	0.00
Employee: 4908	LAPERLE, JESSICA L.										
1008.30	99.28	60.08	14.05	29.71	0.00	60.08	14.05	0.00	0.00	0.00	0.00
Employee: 4985	LEWIS, BRITTANY L.										
940.00	87.71	57.78	13.51	25.98	0.00	57.78	13.51	0.00	0.00	0.00	0.00

Employee Tax Summary Report

by name for check dates 02/05/20 thru 02/05/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 5010	LOWE, ROBERT L.										
1469.36	147.52	83.00	19.41	43.76	0.00	83.00	19.41	0.00	0.00	0.00	0.00
Employee: 5049	MACHIA, DELPHIA L.										
844.80	64.62	45.87	10.73	19.54	0.00	45.87	10.73	0.00	0.00	0.00	133.86
Employee: 5048	MACKENZIE, STEVEN E.										
1982.50	207.54	117.56	27.49	84.39	0.00	117.56	27.49	0.00	0.00	0.00	0.00
Employee: 5085	MALONEY, JASON F.										
1076.40	88.26	63.71	14.90	28.39	0.00	63.71	14.90	0.00	0.00	0.00	382.50
Employee: 5290	MARTEL, JOELL J.										
1115.78	102.16	65.43	15.30	30.51	0.00	65.43	15.30	0.00	0.00	0.00	0.00
Employee: 5425	MCGOWAN, JAMES R.										
1223.20	175.63	70.53	16.49	37.62	0.00	70.53	16.49	0.00	0.00	0.00	0.00
Employee: 5269	MCGUIRE, AARON M.										
803.20	56.39	49.80	11.65	19.49	0.00	49.80	11.65	0.00	0.00	0.00	0.00
Employee: 5270	MCNALLY, DONNA C.										
972.40	105.81	57.17	13.37	31.67	0.00	57.17	13.37	0.00	0.00	0.00	159.14
Employee: 5100	MCTIGUE, PETER J.										
550.08	63.44	34.10	7.98	16.41	0.00	34.10	7.98	0.00	0.00	0.00	428.15
Employee: 5520	METIVIER, CHERYL A.										
800.65	78.59	49.64	11.61	23.43	0.00	49.64	11.61	0.00	0.00	0.00	0.00
Employee: 5600	MICHELI, STEVEN N.										
1468.80	113.60	87.06	20.36	40.40	0.00	87.06	20.36	0.00	0.00	0.00	1017.67
Employee: 5701	MILLER, ROBERT W.										
2338.44	287.83	139.65	32.66	89.97	0.00	139.65	32.66	0.00	0.00	0.00	1498.15
Employee: 5725	MONAHAN, DAWN M.										
1502.00	126.04	88.00	20.58	38.93	0.00	88.00	20.58	0.00	0.00	0.00	0.00
Employee: 5765	MORRIS, SCOTT D.										
935.30	68.90	56.68	13.26	22.98	0.00	56.68	13.26	0.00	0.00	0.00	602.19
Employee: 5768	MORRISON, CAMDEN A.										
1030.34	102.05	62.66	14.65	30.54	0.00	62.66	14.65	0.00	0.00	0.00	675.06
Employee: 5770	MOTT, JOHN C.										
358.41	30.44	22.22	5.20	9.99	0.00	22.22	5.20	0.00	0.00	0.00	0.00
Employee: 5880	MURPHY, BRIANNA E.										
987.20	96.12	60.71	14.20	28.76	0.00	60.71	14.20	0.00	0.00	0.00	0.00
Employee: 5930	NORWAY, JOANNE P.										
680.00	61.85	40.61	9.50	18.76	0.00	40.61	9.50	0.00	0.00	0.00	0.00
Employee: 5940	NYKIEL, BRYAN T.										
906.00	51.16	52.55	12.29	18.00	0.00	52.55	12.29	0.00	0.00	0.00	582.05
Employee: 5960	OSADCHEY BROWN, PHOEBE M.										
43.84	0.00	2.72	0.64	0.00	0.00	2.72	0.64	0.00	0.00	0.00	40.48
Employee: 6030	PARKER, ROWDIE Y.										
913.60	99.55	55.40	12.96	29.79	0.00	55.40	12.96	0.00	0.00	0.00	0.00
Employee: 6040	PARSHLEY, TONIA C.										
1068.80	88.33	58.92	13.78	26.31	0.00	58.92	13.78	0.00	0.00	0.00	0.00
Employee: 6088	PIERCE, JOEL M.										
1213.20	85.70	70.10	16.39	27.67	0.00	70.10	16.39	0.00	0.00	0.00	0.00
Employee: 6377	POIRIER, HOLDEN R.										
1043.40	72.54	62.23	14.55	24.00	0.00	62.23	14.55	0.00	0.00	0.00	0.00
Employee: 6385	PONTBRIAND, JAMES D.										
1319.68	141.25	75.54	17.67	42.30	0.00	75.54	17.67	0.00	0.00	0.00	0.00
Employee: 6395	POULIOT, BROOKE L.										
824.00	58.75	51.09	11.95	20.15	0.00	51.09	11.95	0.00	0.00	0.00	0.00

Employee Tax Summary Report

by name for check dates 02/05/20 thru 02/05/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 6416	PROTZMAN, TODD A.										
575.00	46.51	35.65	8.34	14.45	0.00	35.65	8.34	0.00	0.00	0.00	0.00
Employee: 6415	PRUITT, BRITTAIN J.										
1360.32	55.04	75.70	17.70	18.98	0.00	75.70	17.70	0.00	0.00	0.00	0.00
Employee: 6418	PULLMAN, DAVID L.										
680.88	52.63	40.97	9.58	16.15	0.00	40.97	9.58	0.00	0.00	0.00	0.00
Employee: 6440	QUARANTA, STEPHANIE L.										
1243.00	180.36	71.13	16.64	48.54	0.00	71.13	16.64	0.00	0.00	0.00	692.29
Employee: 6600	REALE, MICHAEL R.										
1350.49	169.61	83.73	19.58	50.81	0.00	83.73	19.58	0.00	0.00	0.00	0.00
Employee: 6640	RIVARD, SYLVIE R.										
800.66	77.99	49.33	11.54	23.27	0.00	49.33	11.54	0.00	0.00	0.00	0.00
Employee: 6689	ROCHFORD, ZACHARY J.										
960.40	74.28	59.54	13.93	24.48	0.00	59.54	13.93	0.00	0.00	0.00	0.00
Employee: 6818	ROULEAU, JOSEPH J.										
1117.60	85.70	63.90	14.94	25.68	0.00	63.90	14.94	0.00	0.00	0.00	815.76
Employee: 6830	ROUSSE, OLIVIA A.										
32.88	0.00	2.04	0.48	0.00	0.00	2.04	0.48	0.00	0.00	0.00	0.00
Employee: 6870	RUBALCABA, DAVID T.										
1617.14	218.01	99.06	23.17	65.33	0.00	99.06	23.17	0.00	0.00	0.00	0.00
Employee: 6874	RYAN, PATTY L.										
384.96	43.63	23.87	5.58	12.88	0.00	23.87	5.58	0.00	0.00	0.00	0.00
Employee: 7049	SCHAUER, RUSSELL A.										
1618.16	101.97	96.46	22.56	32.12	0.00	96.46	22.56	0.00	0.00	0.00	0.00
Employee: 7100	SEAVER, DEBBIE L.										
1353.60	214.33	77.89	18.22	68.73	0.00	77.89	18.22	0.00	0.00	0.00	0.00
Employee: 7190	SHATNEY, JANET E.										
1131.10	74.49	65.32	15.28	24.51	0.00	65.32	15.28	0.00	0.00	0.00	0.00
Employee: 7200	SHAW, BENJAMIN K.										
2105.91	319.90	129.97	30.40	94.92	0.00	129.97	30.40	0.00	0.00	0.00	0.00
Employee: 7220	SHERIDAN, GARY R., JR										
1501.76	157.28	91.47	21.39	46.99	0.00	91.47	21.39	0.00	0.00	0.00	521.44
Employee: 7312	SMITH, CLINT P.										
1147.15	129.74	69.04	16.15	38.78	0.00	69.04	16.15	0.00	0.00	0.00	720.81
Employee: 7314	SOUTHWORTH, NORWOOD J.										
962.26	103.81	59.66	13.95	31.07	0.00	59.66	13.95	0.00	0.00	0.00	0.00
Employee: 7330	STRACHAN, ROBBIE B.										
1111.70	81.43	67.69	15.83	23.62	0.00	67.69	15.83	0.00	0.00	0.00	829.28
Employee: 7334	STRASSBERGER, KIRK E.										
901.68	57.49	53.55	12.52	19.80	0.00	53.55	12.52	0.00	0.00	0.00	0.00
Employee: 7450	SUPERNAULT, MERTON A.										
902.80	53.60	48.54	11.35	11.78	0.00	48.54	11.35	0.00	0.00	0.00	523.76
Employee: 7465	TAFT, FRANCIS R.										
1286.00	149.18	77.56	18.14	44.68	0.00	77.56	18.14	0.00	0.00	0.00	0.00
Employee: 7520	TILLINGHAST, ZACHARY M.										
1613.56	203.39	94.92	22.20	60.94	0.00	94.92	22.20	0.00	0.00	0.00	0.00
Employee: 7600	TUCKER, RANDALL L.										
1311.22	121.12	74.94	17.53	36.20	0.00	74.94	17.53	0.00	0.00	0.00	824.53
Employee: 7610	TUCKER, RUSSELL W.										
1065.25	110.21	59.40	13.89	32.99	0.00	59.40	13.89	0.00	0.00	0.00	0.00
Employee: 7843	WALLANT, DAVID R.										
1166.08	133.20	72.30	16.91	39.89	0.00	72.30	16.91	0.00	0.00	0.00	0.00

From: Jody Norway
Sent: Tuesday, February 4, 2020 1:34 PM
To: Lucas Herring <L.Herring@barrecity.org>; Steven Mackenzie <manager@barrecity.org>
Subject: ADA survey link

Good Afternoon,

The ADA Committee is on the Agenda for tonight. Ericka sent me a link from the survey. I tried to print but to no avail. Jody

From: Ericka Reil [<mailto:ericka@vcil.org>]
Sent: Tuesday, February 4, 2020 1:24 PM
To: Jody Norway <ExecAssist@barrecity.org>
Cc: Janell Perry <janell@anotherwayvt.org>; Dena Estivill <destivill@yahoo.com>; Hillary Cole BHA / ADA Comm <hillary@barrehousing.org>; Jeff Bergeron <jbergeron@barrecity.org>
Subject: survey

Good afternoon, Jody I am sending you a link to an informal survey that the ADA committee took on the committee to gather some information on and some of the needs of the community. We gathered information from both people with and without accessibility needs and will be referencing it later tonight.

Thanks
Ericka

<https://docs.google.com/forms/d/1Fe--coefRLCrt0GFNG3kdLiv6wimgtuS51bIX4uZLD4/edit#responses>

Employee Tax Summary Report

by name for check dates 02/05/20 thru 02/05/20

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

Employee: 8345	WORN, JESSICA L.										
952.45	70.28	56.09	13.12	21.05	0.00	56.09	13.12	0.00	0.00	0.00	0.00
120007.88	12006.43	7096.32	1659.62	3731.54	0.00	7096.32	1659.62	0.00	0.00	0.00	17950.35
=====											

BARRE

Copy of Departmental Activity Report

Current Period: 01/23/20 to 01/29/20, Prior Period: 01/16/20 to 01/22/20

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Dispatch/Remote Station Incidents*				
EMS Incidents	0	0.00	0	0.00
NFIRS Incidents	0	0.00	0	0.00
	0	0.00	0	0.00
Fire Alarm Situations				
Accident, potential accident	1	1.00	0	0.00
Chemical release, reaction, or toxic condition	0	0.00	2	4.29
Combustible/flammable spills & leaks	0	0.00	1	0.44
Dispatched and cancelled en route	2	2.93	2	0.65
Electrical wiring/equipment problem	0	0.00	1	6.16
Emergency medical service (EMS) Incident	26	49.70	27	60.41
Extrication, rescue	0	0.00	1	0.00
Mobile property (vehicle) fire	1	0.92	0	0.00
Outside rubbish fire	1	0.65	0	0.00
Rescue or EMS standby	1	2.00	0	0.00
Rescue, emergency medical call (EMS), other	1	1.06	2	2.44
Service call, Other	1	0.66	0	0.00
Smoke, odor problem	2	2.76	0	0.00
Unintentional system/detector operation (no fire)	1	3.00	0	0.00
Water problem	0	0.00	1	1.68
	37	64.68	37	76.07
Hydrant Activities				
Flow Tests	0	0.00	0	0.00
Inspections	0	0.00	0	0.00
	0	0.00	0	0.00
Non-Incident Activities				
A 1 - OUT OF SERVICE	0	0.00	1	96.00
A 3 - OUT OF SERVICE	0	0.00	1	96.00
FD VEHICLE FUELING - DIESEL	3	0.18	0	0.00
FILL IN	2	24.00	0	0.00
FIREHOUSE TOURS	1	1.25	0	0.00
NIGHT SHIFT COVERAGE	1	12.00	0	0.00

* Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

BARRE

Copy of Departmental Activity Report

Current Period: 01/23/20 to 01/29/20, Prior Period: 01/16/20 to 01/22/20

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Non-Incident Activities				
ON DUTY	19	432.00	26	612.00
PUBLIC EDUCATION	2	0.00	0	0.00
SICK TIME USED	4	84.00	1	24.00
VACATION USED	3	60.00	1	12.00
VEHICLE INSPECTION	0	0.00	1	1.00
WASH VEHICLES	0	0.00	3	0.51
WORKERS COMP	0	0.00	1	24.00
	35	613.43	35	865.51
Occupancy Inspections/Activities				
ALARM TESTING/MAINTENANCE	4	0.00	0	0.00
	4	0.00	0	0.00
Training				
FIRE OFFICER DEVELOPMENT	0	0.00	1	1.00
MAYDAYS	0	0.00	4	5.00
PHOTOVOLTAIC SAFETY FOR FIREFIGHTERS	4	16.00	0	0.00
VT DIVISION OF FIRE SAFETY TRAINING	6	15.00	0	0.00
	10	31.00	5	6.00

* Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

Inspection Volume

1/31/2020 11:01:38 AM

Filters:

- Inspection Source: **Internal Department Only**
- Start Date: **1/25/2020 12:00:00 AM**
- End Date: **1/31/2020 11:59:59 PM**
- Inspector: **-all-**
- Occupancy Type: **-all-**
- IFC Occupant Class: **-all-**
- Occupancy Number: **-all-**
- Zip Code: **-all-**
- Address: **-all-**
- Street Name: **-all-**
- Inspection Type: **-all Fire Safety types-**
- Section Number: **-all-**

Volume by Inspector

Inspector	# of Inspections ¹	Violations Cited	Occupant Sq. Ft.
Howarth - Fire Marshal, Robert			
* Apartments Building Existing ^{FS}	1		0
Re-inspect ^{FS}	3		0
* Apartments Building Existing (3)			
Total 3³			
Time of Sale ^{FS}	7		0
Total	11	14	0

Inspector	# of Inspections ¹	Violations Cited	Occupant Sq. Ft.
Strachan, Robbie - Building & Electrical Inspector			
* Apartments Building Existing ^{FS}	18		3,050
** Electrical - Energizing ^{FS}	2		0
** Electrical - Final ^{FS}	2		0
Re-inspect ^{FS}	6		0
* Apartments Building Existing (6)			
Total 6³			
Total	28	16	3,050

Totals

Inspector	# of Inspections ¹	Violations Cited	Violations Cleared ²	Violations Remaining	Occupant Sq. Ft.
* Apartments Building Existing ^{FS}	19				3,050
** Electrical - Energizing ^{FS}	2				0
** Electrical - Final ^{FS}	2				0
Re-inspect ^{FS}	9				0
Time of Sale ^{FS}	7				0
Total⁵	39	30	0	30	3,050

¹This is actually a count for the inspection type. A single inspection with two types will total as two not one.

²Cleared violations from re-inspections outside the date range ARE included if initial inspection falls within date range.

³One re-inspection can encompass multiple inspection types - this is why the re-inspection type-specific total is frequently greater than the # of inspections.

^{FS}Fire Safety Inspection.

⁵Filtering out portal inspections can cause violations cited to be less than violations cleared (violation cited count comes from both department and portal inspections, while violations cleared only come from department inspections).