

**Regular Meeting of the Barre City Council
Held November 17, 2020**

The Regular Meeting of the Barre City Council was called to order on video conference by Mayor Lucas Herring at 7:00 PM. In attendance, participating on video or phone, were: From Ward I, Councilors Jake Hemmerick and John Steinman; from Ward II, Councilors Michael Boutin and Teddy Waszazak; and from Ward III, Councilors Rich Morey and Ericka Reil. City staff members present via video or phone were City Manager Steven Mackenzie, Fire Chief Doug Brent, Deputy Fire Chief Joe Aldsworth, Buildings and Community Services Director Jeff Bergeron, BGS Assistant Director Stephanie Quaranta, Public Works Director Bill Ahearn, Planning Director Janet Shatney, Finance Director Dawn Monahan, Health Officer Capt. Robert Howarth, and Clerk/Treasurer Carol Dawes.

Absent: NONE

Adjustments to the Agenda: Mayor Herring said they will add accepting CVPSA board member Michael Smith's resignation under the CVPSA board appointment agenda item.

Councilor Hemmerick said the resolution proposed by Councilor Steinman named "A Resolution Recognizing the Diverse Nature of the Citizens of Barre" was not provided with enough time for review by the Council or public, and requested it not be taken up for discussion at this meeting. There was discussion on the process for requesting that special flags be flown in the City, whether a resolution needs to accompany a request from a Councilor, what requests are on this evening's agenda for consideration and how those requests were submitted. Councilor Hemmerick made the motion to defer consideration of Councilor Steinman's resolution, seconded by Councilor Waszazak. **Motion failed on roll call vote, with Councilors Hemmerick, Waszazak and Reil voting in favor, and Mayor Herring and Councilors Steinman, Morey, and Boutin voting against.**

Approval of Consent Agenda:

Council approved the following consent agenda items on motion of Councilor Waszazak, seconded by Councilor Hemmerick. **Motion carried on roll call vote, with all voting in favor.**

- Minutes of the following meetings:
 - Regular Meeting of October 27, 2020
- City Warrants as presented:
 - Approval of Week 2020-46, dated November 18, 2020:
 - Accounts Payable: \$299,498.65
 - Payroll (gross): \$129,404.49
- 2020 Licenses & Permits: NONE
- Approve Sno-Bees Annual Request for VAST use of the Cow Pasture Trails.

The City Clerk/Treasurer Report –

Clerk/Treasurer Dawes reported on the following:

- Second quarter property taxes were due yesterday. The delinquency rate currently stands at 9.11%, with additional timely payments expected in the mail over the next few days.
- There is an entrance conference call with the state auditor's office tomorrow for our TIF audit. We are required to be audited by the state 5 years into the life of the district, and then again after 12 years and at the closing of the district.
- Barre City is participating in the VT COVID Arrearage Assistance Program, providing payment assistance for those with delinquent water/sewer bills. Customers must register and apply by December 15th. Information is on the City website and Facebook page, and on Front Porch Forum, and a flyer will be inserted in the next mailing of delinquent water/sewer bills.

Liquor Control – NONE

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

- Attended VT Department of Human Services zoom conference yesterday on the current COVID spike in Washington and Orange counties. The department is putting together public relations kits to help communities get the word out about how to slow the spread.
- City Hall is closed again to public walk-in traffic. Services are being provided via phone, email, and appointment.
- Ambulance revenue continues to be above budget, but has been lagging recently.
- Free meter parking goes into effect the day after Thanksgiving.
- The winter parking ban went into effect on November 15th.
- The Transportation Advisory Committee is meeting tomorrow evening.
- City Hall is closed next Thursday and Friday for the Thanksgiving holiday.

Visitors and Communications –Brian Judd asked if the Council is immune from being sued for slander. Manager Mackenzie said that would be a question for the City Attorney.

Old Business – NONE

New Business –

C) Warned 7:30 PM: 2nd Reading & Public Hearing Ordinance Changes #2020-04: Chapter 3. Animals and Fowl.

Mayor Herring opened the public hearing at 7:28 PM and invited comments and questions from the Council and public. Resident Romni Palmer asked for clarification of the language associated with animals running at large.

Councilor Boutin made the motion to restore his language about cats having Egyptian god status and approve the ordinance revisions, seconded by Councilor Steinman.

Councilor Waszazak moved to amend the motion to remove all language in section 3-16 after the word “cat”, so as to remove the Egyptian god reference. The motion to amend was seconded by Councilor Hemmerick. **Motion to amend carried on roll call vote with Mayor Herring and Councilors Hemmerick, Reil, Waszazak and Morey voting in favor, and Councilors Boutin and Steinman voting against.**

Council approved the original motion as amended on roll call vote with Mayor Herring and Councilors Waszazak, Morey, and Steinman voting in favor, and Councilors Hemmerick, Reil and Boutin voting against.

The ordinance revisions will be on next week’s agenda for a new second reading and public hearing.

A) CVPSA Vacancy Appointments:

- i. **Jim Ward**
- ii. **Miles Silk**

Mayor Herring noted Mr. Ward wasn’t present. He invited Mr. Silk to share his interest in serving on the Central Vermont Public Safety Authority board. Mayor Herring said appointments will be made following Council discussion in executive session.

B) Planning Commission Appointment:

- i. **Thomas Lauzon**

Mr. Lauzon shared his interest in serving on the Planning Commission. There was discussion on conflicts of interest, and balancing affordable housing and gentrification. Mayor Herring said appointments will be made following Council discussion in executive session.

D) Assign Review of Ordinance provisions regarding Poultry.

- i. **Creation of Task Force**

There was discussion on what the make-up and mix of members should be for the task force. Mayor Herring said

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he suggests there should be at least 5 members, and that the scope of work should be review of the animal ordinance and other related ordinances. Health Officer Capt. Robert Howarth will be staff liaison.

Council approved creation of the task force with at least 5 members on motion of Councilor Boutin, seconded by Councilor Reil. **Motion carried on roll call vote, with all voting in favor.**

Those interested in being appointed to the task force should submit a letter of interest to the Manager over the next four weeks.

E) Flag Policy Requests:

- i. Black Lives Matter**
- ii. Back the Blue**

Mayor Herring said members of the public who wish to speak on this agenda item would be limited to two minutes each. The following people spoke on the proposal to fly the Black Lives Matter flag in Barre City:

Laurel Maurer	Marichel Vaught	Bernadette Rose	Herbert Heath
Meredith Bell	Jeffrey Tuper-Giles	William Toborg	Brian Judd
Jeffrey Paladino	Heather Pipino	Rosemary Averill	Joelen Mulvaney
Ellen Kaye	Bob Houle	Danielle Owczarski	Samantha Apfel

Statements were made in support of and against flying the Black Lives Matter flag.

Councilor Steinman said his proposed Resolution Recognizing the Diverse Nature of the Citizens of Barre includes flying the Black Lives Matter flag during the month of December, and the Thin Blue Line flag during the month of January, along with other proposed flags, one per month, through October 2022.

Councilor Steinman made the motion to approve the resolution, seconded by Councilor Boutin.

There was discussion on the process of approving a resolution that wasn't on the agenda, committing the City to two years' of flags, and the merits of an incremental approach.

It was noted people were carrying on side conversations in the zoom chat feature. Mayor Herring asked them to stop the side conversations and said anyone continuing would be removed from the meeting.

Council approved the motion on roll call vote, with Mayor Herring and Councilors Steinman, Morey, and Boutin voting in favor, and Councilors Hemmerick, Reil and Waszazak voting against.

Manager Mackenzie asked where the flags will fly, and who will provide the flags. Councilor Reil said she will provide the Black Lives Matter flag to be flown in December. Councilors discussed flying the flags on the same pole and under the American flag. City staff will research if that is allowed under US flag protocol.

It was noted people were continuing to have side conversations in the zoom chat feature. Mayor Herring asked Councilor Boutin to take over chairing the meeting while the Mayor removed people from the meeting.

Other) Interviews for appointment to the CVPSA board.

Manager Mackenzie noted Jim Ward was now in the meeting and available for his interview. Mr. Ward expressed his interest in serving on the Central Vermont Public Safety board. It was noted Council will make an appointment after discussion in executive session.

Mayor Herring resumed chairing the meeting.

Heather Pipino and Ellen Kaye voiced concerns that the public didn't have an opportunity to speak regarding the Resolution Recognizing the Diverse Nature of the Citizens of Barre, and whether this was procedurally correct. Mayor Herring reviewed Council's actions under adjustments to the agenda.

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F) FY22 Departmental Budget Discussion – Engineering & Public Works Depts.

Public Works Director Bill Ahearn reviewed his memo on the draft FY22 budget, and what adjustments could be made. Mr. Ahearn said the engineering office budget is almost exclusively personnel, and there is little opportunity to make adjustments. The street department budget is also driven by personnel costs, but there could be some adjustments in deferring maintenance and reducing salt expenses. There was discussion on use of technology to implement the See.Click.Fix program, which would require computer tablets with uploaded City maps in each vehicle. Mr. Ahearn said there may be used tablets available from the Fire Department. Interviews are under way for the engineering tech position, and Mr. Ahearn hopes to have that filled by January.

G) Appointment of Deputy Health Officer.

Council re-appointed Robbie Strachan as the Deputy Health Officer on motion of Councilor Hemmerick, seconded by Councilor Steinman. **Motion carried on roll call vote, with all voting in favor.**

Round Table –

Councilors encouraged people to help slow the spread of COVID by wearing masks, washing hands and practicing social distancing. They also voiced their appreciation of the number of people who are attending and participating in Council meetings.

Councilor Steinman thanked those who purchased BBQ at last weekend's BBQ-To-Go fundraiser for the library. Councilor Hemmerick said the food was great.

Executive Session –

Councilor Boutin made the motion to find that premature general public knowledge of personnel to be discussed would clearly place the City of Barre at a substantial disadvantage should the discussion be public. The motion was seconded by Councilor Morey. **Motion carried on roll call, with all voting in favor.**

Council went into executive session at 9:36 PM to discuss personnel under the provisions of 1 VSA § 313 on motion of Councilor Boutin, seconded by Councilor Steinman. **Motion carried on roll call, with all voting in favor.**

Manager Mackenzie was invited into the executive session.

Council came out of executive session at 9:44 PM on motion of Councilor Steinman, seconded by Councilor Reil. **Motion carried on roll call, with all voting in favor.**

Council appointed Thom Lauzon to the Planning Commission on motion of Councilor Waszazak, seconded by Councilor Reil. **Motion carried on roll call vote, with all voting in favor.**

Council appointed Jim Ward to the Central Vermont Public Safety Authority board on motion of Councilor Morey, seconded by Councilor Waszazak. **Motion carried on roll call vote, with all voting in favor.**

The Council meeting was adjourned by Mayor Herring at 9:47 PM.

There is no audio recording of this meeting. The meeting was recorded by the video conference platform.

Respectfully submitted,

Carolyn S. Dawes, City Clerk

11/16/20

City of Barre Accounts Payable

03:37 pm

Warrant/Invoice Report # 21-20

dmcnally

By check number for check acct 01(GENERAL FUND) and check dates 11/18/20 thru 11/18/20

Vendor

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

01088	AFSCME COUNCIL 93						
PR01:201	PR-11/18/20	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	192.85	E55
01150	AIRGAS USA LLC						
	9975242547	cylinder leases	003-8300-320.0740	EQUIPMENT MAINT	0.00	191.89	138819
01013	ALLAN JONES & SONS INC						
	74172	tires	001-8050-320.0743	TRUCK MAINT - STS	0.00	390.00	138820
01060	AMAZON CAPITAL SERVICES						
	13CWHL77MNC	hand sanitizer	001-9130-370.1380	COVID-19 MATERIALS	0.00	249.06	138821
	1NK4MXRTMRD	gloves	001-9130-370.1380	COVID-19 MATERIALS	0.00	519.90	138821
					-----	768.96	
01049	AMERICAN TOWER CORP						
	3448208	tower rent	001-6055-320.0725	TOWER RENTAL FEE	0.00	173.89	138822
01057	AT&T MOBILITY						
	7839-101920	service 9/12-10/11/20	001-8020-200.0214	TELEPHONE	0.00	58.22	138823
23018	AUBUCHON HARDWARE						
	496933B	safety glasses,tubs	048-6100-320.0751	CTCL Election Grant Exp	0.00	35.56	138824
	496955	propane,tank	002-8200-320.0752	HYDRANTS MAINT	0.00	113.38	138824
	497005	batteries,wall clock	001-8020-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	9.89	138824
	497005	batteries,wall clock	002-8200-320.0727	BLDG & GROUNDS MAINT	0.00	73.09	138824
	497008B	screws	001-7020-470.1270	MACHINES/EQUIPMENT OUTLAY	0.00	5.84	138824
					-----	237.76	
02117	BARRE COMMUNITY JUSTICE CENTER						
	111320	COVID relief grant funds	024-5400-360.1170	TRANSFER TO JUSTICE CTR	0.00	5,699.12	138825
02089	BARRE OPERA HOUSE						
	111320	capital campaign allocati	051-0280-360.1165	SEMP VCF TRUST PROJECTS	0.00	15,000.00	138826
03087	CAPITOL STEEL & SUPPLY CO						
	072134	steel	001-8050-320.0742	SNOW EQUIP MAINT	0.00	120.00	138827
03043	CASELLA WASTE MGT INC						
	2471934	trash removal	001-7020-200.0213	RUBBISH REMOVAL	0.00	371.62	138828
	2471934	trash removal	001-8050-200.0213	RUBBISH REMOVAL	0.00	287.49	138828
	2471934	trash removal	001-6043-200.0213	RUBBISH REMOVAL	0.00	215.39	138828
	2471934	trash removal	001-7035-200.0213	RUBBISH REMOVAL	0.00	300.94	138828
					-----	1,175.44	
03205	CITY OF BARRE PENSION PLAN & TRUST						
PR01:201	PR-11/18/20	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	408.97	138870

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

03337 COMMUNITY BANK NA							
PR01:201	PR-11/18/20	Payroll Transfer	001-2000-240.0001	FEDERAL TAX PAYABLE	0.00	13,494.77	138872
PR01:201	PR-11/18/20	Payroll Transfer	001-2000-240.0004	FICA PAYABLE	0.00	18,961.80	138872
					-----	-----	
					0.00	32,456.57	
03308 COMMUNITY BANK NA							
PR01:201	PR-11/18/20	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	235.00	138871
03231 CONSTRUCTION DYNAMICS INC							
	20-06-06	contractor services Pool	048-5100-360.1166	ACF POOL DONATION EXPENSE	0.00	189,260.00	138829
04022 DASS ENTERPRISES LLC OR CITY OF BA							
	00544B	water overpayment	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	49.61	138830
04120 DAWES CAROLYN S							
	111020	election supplies	001-5060-360.1170	BCA EXPENSES	0.00	87.97	138831
04071 DEAD RIVER CO							
	75958	fuel oil,lic fee,fuel tax	003-8330-330.0825	FUEL OIL	0.00	342.95	138832
04106 DUBOIS & KING INC							
	1020406	professional services	050-5810-360.1160	2020 560K BOND	0.00	827.15	138833
05069 EDWARD JONES							
PR01:201	PR-11/18/20	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	201.00	138873
05059 ENDYNE INC							
	352529	lab services	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	100.00	138834
	352676	lab services	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	55.00	138834
					-----	-----	
					0.00	155.00	
05030 ESMI OF NEW YORK LLC							
	21916	sludge disposal	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	7,240.96	138835
06068 FARMER BROWN SERVICE INC							
	11099	radiator core,flange,frt	001-7015-320.0720	CAR/TRUCK MAINT	0.00	287.64	138836
06087 FASTENAL CO							
	VTBAR12220	hydrant supplies	002-8200-320.0752	HYDRANTS MAINT	0.00	78.80	138837
06070 FIRST NATIONAL BANK OMAHA							
	110220	gas stove,interest charge	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	854.99	138838
	110220	gas stove,interest charge	001-5070-230.0511	CREDIT CARD EXPENSES	0.00	39.34	138838
	110320	winch truck,speed humps	001-8050-320.0746	STREET PAINTING	0.00	1,971.38	138838
	110320	winch truck,speed humps	001-8050-340.0941	EQUIPMENT - SAFETY	0.00	229.98	138838
	110320	winch truck,speed humps	001-5070-230.0511	CREDIT CARD EXPENSES	0.00	-17.50	138838

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					0.00	3,078.19	
06031	FOXFIRE TREE CARE LLC						
	1437	root inspection,removal	022-0280-220.0412	CONTRACTED SERVICES	0.00	250.00	138839
07006	GREEN MT POWER CORP						
	01770-1020	59 Parkside Terr lights	001-6060-200.0210	ELECTRICITY	0.00	42.16	138840
	01770-1020	59 Parkside Terr lights	001-7015-200.0211	ELECTRICITY-POOL	0.00	18.63	138840
	07890-1020	Cobble Hill Mdws water ps	002-8200-200.0210	ELECTRICITY - COBBLE HILL	0.00	112.09	138840
	30386-1020	Richardson Rd prv	002-8200-200.0211	ELECTRICITY - RICH RD POL	0.00	36.90	138840
	93423-1020	W Cobble Hill ws vault	002-8200-200.0209	ELECTRICITY - W CBL HL VA	0.00	42.88	138840
					0.00	252.66	
09021	IRVING ENERGY						
	285908	propane	001-7020-330.0836	BOTTLED GAS	0.00	202.25	138841
	300037	propane	001-7030-330.0836	BOTTLED GAS	0.00	205.02	138841
	300450	propane	001-7030-330.0836	BOTTLED GAS	0.00	130.65	138841
	301152	propane	001-7030-330.0836	BOTTLED GAS	0.00	95.04	138841
					0.00	632.96	
12024	LAROCHE TOWING & RECOVERY						
	25859	tow vehicle	001-8050-320.0743	TRUCK MAINT - STS	0.00	462.50	138842
13061	MAINE OXY						
	50225878	cylinder leases	001-7030-350.1053	SUPPLIES/EQUIPMENT	0.00	220.00	138843
13075	MCWILLIAM JAMES						
	2020-14	services 11/9-11/13/20	051-0280-360.1165	SEMP VCF TRUST PROJECTS	0.00	150.00	138844
13189	MILES SUPPLY INC						
	0143166-01	saw blades	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	750.00	138845
13116	MILLER BRADLEY & SARAH OR CITY OF						
	00861	water overpayment	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	9.00	138846
13299	MORRIS SCOTT						
	102920	boots	001-8050-340.0943	FOOTWARE	0.00	149.99	138847
14091	NEMRC						
	46554	computer support	001-5070-210.0312	OFFICE MACHINES MAINT	0.00	145.00	138848
	46554	computer support	003-8300-120.0173	PROFESSIONAL SERVICES	0.00	72.50	138848
	46554	computer support	002-8200-120.0173	PROFESSIONAL SERVICES	0.00	72.50	138848
	46646	computer support	001-5070-210.0312	OFFICE MACHINES MAINT	0.00	72.50	138848
	46646	computer support	003-8300-120.0173	PROFESSIONAL SERVICES	0.00	36.25	138848
	46646	computer support	002-8200-120.0173	PROFESSIONAL SERVICES	0.00	36.25	138848
					0.00	435.00	
14078	NEW ENGLAND AIR SYSTEMS LLC						
	172167	labor,pump	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	5,600.00	138849

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03:37 pm

City of Barre Accounts Payable
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14154 NORTH COUNTRY FEDERAL CREDIT UNION							
PR01:201	PR-11/18/20	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	75.00	138874
PR01:201	PR-11/18/20	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	112.00	138874
					-----	187.00	
14121 NORTHFIELD AUTO SUPPLY							
	323640	fuses	001-8050-320.0743	TRUCK MAINT - STS	0.00	9.38	138850
	325415	impact wrench	003-8330-350.1060	SMALL TOOLS	0.00	19.69	138850
	326118	batteries	001-8050-320.0743	TRUCK MAINT - STS	0.00	363.87	138850
	326168	hose end fittings,hose	003-8330-320.0740	EQUIPMENT MAINT	0.00	98.12	138850
	326178	strobe kit	001-8050-320.0743	TRUCK MAINT - STS	0.00	115.38	138850
	326191	hose,clamps,oil	001-7015-320.0720	CAR/TRUCK MAINT	0.00	44.42	138850
	326208	hose end fittings	003-8330-320.0740	EQUIPMENT MAINT	0.00	12.80	138850
	326223	lamps,plug	001-8050-320.0743	TRUCK MAINT - STS	0.00	27.97	138850
	326390	oil filter	002-8200-320.0743	TRUCK MAINT	0.00	31.73	138850
					-----	723.36	
14089 NORTHFIELD SAVINGS BANK							
PR01:201	PR-11/18/20	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	1,276.39	138875
PR01:201	PR-11/18/20	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	381.00	138875
					-----	1,657.39	
14055 NORWAY & SONS INC							
	15952	labor	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	50.00	138852
14051 NRPA							
	18-465	membership-S Quaranta	001-7050-220.0413	DUES/MEMBERSHIP FEES	0.00	175.00	138853
15020 O'REILLY AUTOMOTIVE INC							
	203319	wiper blades	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	28.49	138854
15046 OFFICE OF CHILD SUPPORT							
PR01:201	PR-11/18/20	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	98.08	138876
15051 ONE CREDIT UNION							
PR01:201	PR-11/18/20	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	1,353.48	138877
16077 PERSHING LLC							
PR01:201	PR-11/18/20	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	225.00	138878
16146 POULIOT BROOKE							
	10302020	phone stipend	001-6050-310.0616	PAGERS/CELL/AIR CARDS	0.00	50.00	E56
16102 PRUDENTIAL RETIREMENT							
PR01:201	PR-11/18/20	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	210.00	138879

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17010	QUADIENT FINANCE USA INC						
	100920	meter postage	001-5010-360.1163	POSTAGE FOR METER	0.00	999.90	138855
18118	RYDIN DECAL						
	374942	parking permit tags	001-6045-360.1165	PROGRAM MATERIALS	0.00	966.82	138856
19102	SECURSHRED						
	347664	3 consoles	001-5040-130.0185	SECURE SHRED	0.00	45.00	138857
19223	SHANNON JEFF						
	111020	overpaid dog lic	001-4030-430.4020	ANIMAL CONTROL LICENSES	0.00	4.00	138858
19032	SOUP N GREENS						
	103120	lock up meals Oct 2020	001-6050-230.0511	LOCK-UP MEALS	0.00	294.70	138859
19087	STAFF DEVELOPMENT SOLUTIONS LLC						
	20200775	annual subscription	001-6050-130.0180	TRAINING/DEVELOPMENT	0.00	150.00	138860
19117	STREET COP TRAINING						
	248113281CB5	training course-B Lewis	001-6050-130.0180	TRAINING/DEVELOPMENT	0.00	249.00	138861
21002	UNIFIRST CORP						
	4534207	uniform rental	001-7020-340.0940	CLOTHING	0.00	30.88	138862
	4534207	uniform rental	001-7030-340.0940	CLOTHING	0.00	25.48	138862
	4534207	uniform rental	001-6043-340.0940	CLOTHING	0.00	9.00	138862
	4534207	uniform rental	001-7015-340.0940	CLOTHING	0.00	10.58	138862
	4534207	uniform rental	001-8500-340.0940	CLOTHING	0.00	8.29	138862
	4534208	uniform rental	001-8050-320.0743	TRUCK MAINT - STS	0.00	69.00	138862
	4534208	uniform rental	001-8050-340.0940	CLOTHING	0.00	240.28	138862
	4534208	uniform rental	002-8200-340.0940	CLOTHING	0.00	87.76	138862
	4534208	uniform rental	003-8300-340.0940	CLOTHING	0.00	53.10	138862
	4536147	uniform rental	001-7020-340.0940	CLOTHING	0.00	56.32	138862
	4536147	uniform rental	001-7030-340.0940	CLOTHING	0.00	50.92	138862
	4536147	uniform rental	001-6043-340.0940	CLOTHING	0.00	21.72	138862
	4536147	uniform rental	001-7015-340.0940	CLOTHING	0.00	10.58	138862
	4536147	uniform rental	001-8500-340.0940	CLOTHING	0.00	21.02	138862

					0.00	694.93	
22100	VERMONT DEPT OF TAXES						
	PR01:201 PR-11/18/20	Payroll Transfer	001-2000-240.0002	STATE TAX PAYABLE	0.00	4,200.55	138880
22034	VERMONT MECHANICAL INC						
	36250	heating system repairs	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	16,806.00	138864
22006	VLCT PACIF						
	20200608G01	deductible-M Donnelly	003-8300-120.0172	CLAIMS/DEDUCTIBLES	0.00	1,000.00	138865
	20200823A01	deductible-P Hilferty	003-8300-120.0172	CLAIMS/DEDUCTIBLES	0.00	1,000.00	138865

11/16/20
03:37 pm

City of Barre Accounts Payable
Warrant/Invoice Report # 21-20

By check number for check acct 01(GENERAL FUND) and check dates 11/18/20 thru 11/18/20

Vendor	PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
						0.00	2,000.00	
22035 VTGFOA		2029	fall meeting-D Monahan	001-5050-130.0180	TRAINING/DEVELOPMENT	0.00	20.00	138866
23126 WATER SPECIALTIES		112486	repair kits, freight	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	503.41	138867
23031 WORLD THE		W516274	advertise banner sponsors	051-0280-360.1165	SEMP VCF TRUST PROJECTS	0.00	150.00	138868
23019 WORN JESSICA		102920	pick up roller	001-5050-350.1053	OFFICE SUPPLIES	0.00	26.49	138869
				Report Total			299,498.65	

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 \$ ***299,498.65
Let this be your order for the payments of these amounts.

Employee Tax Summary Report

by name for check dates 11/18/20 thru 11/18/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 0090	ABARE, LANCE R.										
932.00	49.95	52.15	12.20	17.66	0.00	52.15	12.20	0.00	0.00	0.00	0.00
Employee: 0136	AHEARN, WILLIAM E.										
1816.63	148.98	111.39	26.05	87.04	0.00	111.39	26.05	0.00	0.00	0.00	0.00
Employee: 0145	ALDSWORTH, JOSEPH G.										
1669.06	146.09	100.53	23.51	41.74	0.00	100.53	23.51	0.00	0.00	0.00	0.00
Employee: 0155	AMARAL, ANTHONY C.										
143.75	0.00	8.91	2.08	0.00	0.00	8.91	2.08	0.00	0.00	0.00	0.00
Employee: 0417	BARIL, JAMES A.										
1595.30	190.18	91.33	21.36	56.98	0.00	91.33	21.36	0.00	0.00	0.00	0.00
Employee: 0570	BENJAMIN, KENNETH S.										
916.40	90.65	55.95	13.08	27.12	0.00	55.95	13.08	0.00	0.00	0.00	0.00
Employee: 0580	BENSON, NICHOLAS J.										
1061.76	106.25	64.20	15.01	31.80	0.00	64.20	15.01	0.00	0.00	0.00	0.00
Employee: 0590	BERGERON, JEFFREY R.										
1290.50	91.65	74.89	17.51	29.30	0.00	74.89	17.51	0.00	0.00	0.00	0.00
Employee: 1005	BOMBARDIER, TIMOTHY J.										
1836.40	258.14	112.05	26.21	92.37	0.00	112.05	26.21	0.00	0.00	0.00	0.00
Employee: 1100	BRAMMAN, KATHRYN H.										
1024.40	109.26	63.26	14.80	32.64	0.00	63.26	14.80	0.00	0.00	0.00	0.00
Employee: 1097	BREAULT, BONNIE J.										
1431.58	188.31	83.52	19.53	56.42	0.00	83.52	19.53	0.00	0.00	0.00	0.00
Employee: 1130	BRENT, DOUGLAS S.										
1734.00	236.31	105.23	24.61	70.82	0.00	105.23	24.61	0.00	0.00	0.00	0.00
Employee: 1390	BULLARD, DON A.										
1070.01	141.36	66.34	15.52	43.44	0.00	66.34	15.52	0.00	0.00	0.00	0.00
Employee: 1397	BULLARD, JONATHAN R.										
1866.07	256.00	111.64	26.11	76.73	0.00	111.64	26.11	0.00	0.00	0.00	0.00
Employee: 1675	CARMINATI, JOEL F., JR										
819.30	67.66	49.31	11.53	20.35	0.00	49.31	11.53	0.00	0.00	0.00	0.00
Employee: 1720	CETIN, MATTHEW J.										
1254.96	79.80	67.51	15.79	26.03	0.00	67.51	15.79	0.00	0.00	0.00	0.00
Employee: 1810	CHARBONNEAU, MICHAEL J.										
1294.66	116.19	68.52	16.02	34.78	0.00	68.52	16.02	0.00	0.00	0.00	0.00
Employee: 1815	CHASE, SHERRY L.										
753.60	65.90	43.05	10.07	19.89	0.00	43.05	10.07	0.00	0.00	0.00	0.00
Employee: 1964	COPPING, NICHOLAS R.										
1332.41	135.53	74.21	17.36	40.58	0.00	74.21	17.36	0.00	0.00	0.00	0.00
Employee: 2015	CRUGER, ERIC J.										
1205.35	134.49	73.10	17.10	40.27	0.00	73.10	17.10	0.00	0.00	0.00	0.00
Employee: 2205	CUSHMAN, BRIAN K.										
1953.60	165.15	116.16	27.17	56.06	0.00	116.16	27.17	0.00	0.00	0.00	0.00
Employee: 2240	DAWES, CAROLYN S.										
1196.60	121.10	70.59	16.51	36.19	0.00	70.59	16.51	0.00	0.00	0.00	0.00
Employee: 2330	DEGREENIA, CATHERINE I.										
1427.52	196.17	84.72	19.81	58.18	0.00	84.72	19.81	0.00	0.00	0.00	0.00
Employee: 2332	DEMELL, WILLIAM M.										
1011.60	97.26	58.13	13.59	29.10	0.00	58.13	13.59	0.00	0.00	0.00	0.00
Employee: 2355	DEXTER, DONNEL A.										
1136.41	130.09	64.01	14.97	38.95	0.00	64.01	14.97	0.00	0.00	0.00	0.00
Employee: 2415	DONALD, LANCE B.										
1114.45	129.68	67.61	15.81	38.83	0.00	67.61	15.81	0.00	0.00	0.00	0.00

Employee Tax Summary Report

by name for check dates 11/18/20 thru 11/18/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 2445	DROWN, JACOB D.										
1469.68	201.11	88.92	20.80	60.26	0.00	88.92	20.80	0.00	0.00	0.00	0.00
Employee: 2580	DURGIN, STEVEN J.										
1944.50	260.86	113.52	26.55	78.18	0.00	113.52	26.55	0.00	0.00	0.00	0.00
Employee: 2683	EASTMAN, LARRY E., JR										
1555.11	187.08	90.19	21.09	56.05	0.00	90.19	21.09	0.00	0.00	0.00	0.00
Employee: 2980	FARNHAM, BRIAN D.										
1438.50	178.17	86.92	20.33	53.38	0.00	86.92	20.33	0.00	0.00	0.00	0.00
Employee: 3027	FLEURY, JASON R.										
1749.79	229.76	99.69	23.32	68.85	0.00	99.69	23.32	0.00	0.00	0.00	0.00
Employee: 3275	FREY, JACOB D.										
1516.06	142.30	87.57	20.48	42.49	0.00	87.57	20.48	0.00	0.00	0.00	0.00
Employee: 3375	GAYLORD, AMOS R.										
1323.98	161.89	81.59	19.08	48.49	0.00	81.59	19.08	0.00	0.00	0.00	0.00
Employee: 3560	GILBERT, DAVID P.										
954.00	97.64	58.04	13.57	29.22	0.00	58.04	13.57	0.00	0.00	0.00	0.00
Employee: 3690	GRANDFIELD, HEATHER L.										
829.70	71.98	50.32	11.77	34.65	0.00	50.32	11.77	0.00	0.00	0.00	0.00
Employee: 4015	HASTINGS, CLARK H., III										
899.40	85.48	53.65	12.55	25.36	0.00	53.65	12.55	0.00	0.00	0.00	0.00
Employee: 4017	HAYDEN, AMY L.										
1782.48	252.17	110.02	25.73	75.58	0.00	110.02	25.73	0.00	0.00	0.00	0.00
Employee: 4025	HAYNES, WILLIAM D.										
1181.04	106.14	64.95	15.19	31.77	0.00	64.95	15.19	0.00	0.00	0.00	0.00
Employee: 4100	HEDIN, LAURA T.										
1400.16	159.69	83.55	19.54	47.77	0.00	83.55	19.54	0.00	0.00	0.00	0.00
Employee: 4214	HOAR, BRIAN W.										
1575.04	104.33	97.65	22.84	41.18	0.00	97.65	22.84	0.00	0.00	0.00	0.00
Employee: 4230	HOULE, JONATHAN S.										
1690.49	231.75	103.66	24.24	69.45	0.00	103.66	24.24	0.00	0.00	0.00	0.00
Employee: 4250	HOWARTH, ROBERT C.										
1741.79	92.77	97.89	22.89	29.52	0.00	97.89	22.89	0.00	0.00	0.00	0.00
Employee: 4260	HOYT, EVERETT J.										
1254.02	85.13	66.28	15.50	37.51	0.00	66.28	15.50	0.00	0.00	0.00	0.00
Employee: 4745	KELLY, JOSEPH E., JR										
1241.48	59.57	68.41	16.00	20.28	0.00	68.41	16.00	0.00	0.00	0.00	0.00
Employee: 4770	KIRKPATRICK, TROY S.										
1699.81	172.85	99.30	23.22	48.79	0.00	99.30	23.22	0.00	0.00	0.00	0.00
Employee: 4790	KOSAKOWSKI, JOSHUA D.										
936.00	88.85	55.50	12.98	26.58	0.00	55.50	12.98	0.00	0.00	0.00	0.00
Employee: 4903	LANE, ZEBULYN M.										
936.00	95.83	57.47	13.44	28.68	0.00	57.47	13.44	0.00	0.00	0.00	0.00
Employee: 4906	LANGEVIN, RAYMOND P.										
1119.12	92.02	69.39	16.23	40.71	0.00	69.39	16.23	0.00	0.00	0.00	0.00
Employee: 4908	LAPERLE, JESSICA L.										
904.90	81.99	53.42	12.49	24.38	0.00	53.42	12.49	0.00	0.00	0.00	0.00
Employee: 4985	LEWIS, BRITTANY L.										
1233.33	144.04	75.97	17.77	43.14	0.00	75.97	17.77	0.00	0.00	0.00	0.00
Employee: 5010	LOWE, ROBERT L.										
2153.04	222.93	125.39	29.33	74.50	0.00	125.39	29.33	0.00	0.00	0.00	0.00
Employee: 5049	MACHIA, DELPHIA L.										
844.80	61.82	44.55	10.42	18.75	0.00	44.55	10.42	0.00	0.00	0.00	0.00

Employee Tax Summary Report

by name for check dates 11/18/20 thru 11/18/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 5048	MACKENZIE, STEVEN E.										
2084.12	227.60	123.86	28.97	90.41	0.00	123.86	28.97	0.00	0.00	0.00	0.00
Employee: 5085	MALONEY, JASON F.										
1114.80	91.62	65.45	15.31	29.32	0.00	65.45	15.31	0.00	0.00	0.00	0.00
Employee: 5290	MARTEL, JOELL J.										
1070.00	88.48	61.52	14.39	26.33	0.00	61.52	14.39	0.00	0.00	0.00	0.00
Employee: 5425	MCGOWAN, JAMES R.										
1983.40	334.18	120.27	28.13	85.10	0.00	120.27	28.13	0.00	0.00	0.00	0.00
Employee: 5270	MCNALLY, DONNA C.										
1029.20	117.43	60.44	14.14	35.15	0.00	60.44	14.14	0.00	0.00	0.00	0.00
Employee: 5520	METIVIER, CHERYL A.										
911.45	91.82	56.26	13.16	27.47	0.00	56.26	13.16	0.00	0.00	0.00	0.00
Employee: 5600	MICHELI, STEVEN N.										
1555.20	130.81	95.95	22.44	45.20	0.00	95.95	22.44	0.00	0.00	0.00	0.00
Employee: 5701	MILLER, ROBERT W.										
2119.78	241.17	126.09	29.49	75.97	0.00	126.09	29.49	0.00	0.00	0.00	0.00
Employee: 5725	MONAHAN, DAWN M.										
1593.60	135.99	93.68	21.91	41.71	0.00	93.68	21.91	0.00	0.00	0.00	0.00
Employee: 5765	MORRIS, SCOTT D.										
915.44	66.37	55.45	12.97	22.27	0.00	55.45	12.97	0.00	0.00	0.00	0.00
Employee: 5768	MORRISON, CAMDEN A.										
1180.91	132.01	72.24	16.89	39.53	0.00	72.24	16.89	0.00	0.00	0.00	0.00
Employee: 5880	MURPHY, BRIEANNA E.										
1292.06	151.21	78.37	18.33	45.29	0.00	78.37	18.33	0.00	0.00	0.00	0.00
Employee: 5930	NORWAY, JOANNE P.										
721.60	66.37	43.19	10.10	20.02	0.00	43.19	10.10	0.00	0.00	0.00	0.00
Employee: 5940	NYKIEL, BRYAN T.										
947.60	62.62	58.75	13.74	21.20	0.00	58.75	13.74	0.00	0.00	0.00	0.00
Employee: 6030	PARKER, ROWDIE Y.										
1140.70	148.63	69.23	16.19	44.52	0.00	69.23	16.19	0.00	0.00	0.00	0.00
Employee: 6040	PARSHLEY, TONIA C.										
2076.80	286.27	121.42	28.40	85.67	0.00	121.42	28.40	0.00	0.00	0.00	0.00
Employee: 6088	PIERCE, JOEL M.										
1649.80	132.23	97.17	22.73	40.66	0.00	97.17	22.73	0.00	0.00	0.00	0.00
Employee: 6377	POIRIER, HOLDEN R.										
1035.72	98.15	61.75	14.44	29.37	0.00	61.75	14.44	0.00	0.00	0.00	0.00
Employee: 6385	PONTBRIAND, JAMES D.										
5126.65	554.82	317.86	74.34	168.09	0.00	317.86	74.34	0.00	0.00	0.00	0.00
Employee: 6395	POULIOT, BROOKE L.										
824.00	58.51	51.09	11.95	20.08	0.00	51.09	11.95	0.00	0.00	0.00	0.00
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.										
1707.96	91.97	97.26	22.75	29.29	0.00	97.26	22.75	0.00	0.00	0.00	0.00
Employee: 6418	PULLMAN, DAVID L.										
941.83	81.57	56.90	13.31	24.24	0.00	56.90	13.31	0.00	0.00	0.00	0.00
Employee: 6440	QUARANTA, STEPHANIE L.										
1315.80	196.38	75.64	17.69	53.34	0.00	75.64	17.69	0.00	0.00	0.00	0.00
Employee: 6600	REALE, MICHAEL R.										
1194.62	138.18	74.07	17.32	41.38	0.00	74.07	17.32	0.00	0.00	0.00	0.00
Employee: 6640	RIVARD, SYLVIE R.										
913.30	91.11	56.07	13.11	27.26	0.00	56.07	13.11	0.00	0.00	0.00	0.00

City of Barre Payroll
Employee Tax Summary Report
by name for check dates 11/18/20 thru 11/18/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 6689	ROCHFORD, ZACHARY J.										
1182.30	99.19	73.30	17.14	31.44	0.00	73.30	17.14	0.00	0.00	0.00	0.00
Employee: 6818	ROULEAU, JOSEPH J.										
1267.00	102.66	72.67	16.99	30.42	0.00	72.67	16.99	0.00	0.00	0.00	0.00
Employee: 6870	RUBALCABA, DAVID T.										
1811.11	255.31	111.09	25.98	76.52	0.00	111.09	25.98	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.										
1807.60	121.83	108.21	25.31	37.66	0.00	108.21	25.31	0.00	0.00	0.00	0.00
Employee: 7100	SEAVER, DEBBIE L.										
1050.06	156.08	61.47	14.38	51.25	0.00	61.47	14.38	0.00	0.00	0.00	0.00
Employee: 7190	SHATNEY, JANET E.										
1224.20	84.72	71.09	16.63	27.37	0.00	71.09	16.63	0.00	0.00	0.00	0.00
Employee: 7220	SHERIDAN, GARY R., JR										
1239.42	104.80	75.21	17.59	31.24	0.00	75.21	17.59	0.00	0.00	0.00	0.00
Employee: 7312	SMITH, CLINT P.										
1024.40	101.85	61.18	14.31	30.42	0.00	61.18	14.31	0.00	0.00	0.00	0.00
Employee: 7314	SOUTHWORTH, NORWOOD J.										
1002.01	110.67	61.88	14.47	33.13	0.00	61.88	14.47	0.00	0.00	0.00	0.00
Employee: 7330	STRACHAN, ROBBIE B.										
1133.70	83.98	69.05	16.15	24.34	0.00	69.05	16.15	0.00	0.00	0.00	0.00
Employee: 7334	STRASSBERGER, KIRK E.										
787.92	45.00	46.49	10.87	16.31	0.00	46.49	10.87	0.00	0.00	0.00	0.00
Employee: 7450	SUPERNAULT, MERTON A.										
1025.98	65.95	55.68	13.02	15.64	0.00	55.68	13.02	0.00	0.00	0.00	0.00
Employee: 7465	TAFT, FRANCIS R.										
1378.70	166.73	83.31	19.48	49.95	0.00	83.31	19.48	0.00	0.00	0.00	0.00
Employee: 7520	TILLINGHAST, ZACHARY M.										
1900.21	258.94	112.69	26.36	77.61	0.00	112.69	26.36	0.00	0.00	0.00	0.00
Employee: 7600	TUCKER, RANDALL L.										
2243.13	305.98	132.72	31.04	91.03	0.00	132.72	31.04	0.00	0.00	0.00	0.00
Employee: 7610	TUCKER, RUSSELL W.										
1412.76	183.76	80.45	18.81	55.05	0.00	80.45	18.81	0.00	0.00	0.00	0.00
Employee: 7843	WALLANT, DAVID R.										
1230.85	145.32	76.31	17.85	43.52	0.00	76.31	17.85	0.00	0.00	0.00	0.00
Employee: 8345	WORN, JESSICA L.										
1014.30	76.06	59.42	13.90	22.66	0.00	59.42	13.90	0.00	0.00	0.00	0.00
129404.49	13494.77	7683.84	1797.06	4200.55	0.00	7683.84	1797.06	0.00	0.00	0.00	0.00



Landowner Permission Form

For the Vermont Association of Snow Travelers, Inc.
26 Vast Lane • Barre, VT 05641 • 802.229.0005 • Fax 802.223.4316

RECEIVED

NOV 12 2020

Permission is hereby granted to the Vermont Association of Snow Travelers, Incorporated (VAST), to

Washington

Name of County

BARRE CITY MANAGER

County Snowmobile Club,

Incorporated, and to the

Sno Bees

Name of Local Snowmobile Club

of,

BARRE

City/Town

Vermont to establish, maintain, and groom a snowmobile trail or trails upon property located in

BARRE

City/Town

Vermont belonging to

City of BARRE

Property Owner's Name

of

BARRE

City/Town/State

The snowmobile trail(s) shall be established and maintained in an area acceptable to the

landowner. No construction or major maintenance shall occur without the landowner's permission. Permission is further granted to VAST,

to the fourteen Vermont county snowmobile clubs, to all affiliated local snowmobile clubs, and to their respective members to use the

trail(s). Permission extends for a period starting Dec 15, 2020 to April 15, 2021

Dec 15, 2020

Date

April 15, 2021

Date

Check the following winter activities that you grant permission:

Snowmobiling Cross Country Skiing Dog Sledding

Permission is subject to the additional terms and conditions listed below, if none enter "NONE"

To be groomed following provisions agreed to at our joint meeting with the Cow Pasture Stewart Ship Committee

Vermont law limits the liability of landowners for personal injury and property damage sustained by a person operating a snowmobile or riding as a passenger to damage intentionally inflicted by the landowner unless the landowner charges the owner or operator of the snowmobile a cash fee for the use of the property. VAST agrees to maintain a policy of trails liability insurance with a policy limit of at least \$1,000,000 covering the landowner as an additional insured. VAST further agrees to defend the landowner or reimburse the landowner for the reasonable costs of defense in the event that a claim is made or a suit is brought as a result of a snowmobile accident on the landowner's property, unless the landowner charges a fee for the use of the landowner's property for the purpose of establishing and maintaining a snowmobile trails(s). A complete "Explanation of Landowner Rights and Protections" is printed on the reverse side of this document.

Neither this permission nor any use of the trail(s) established pursuant to this permission shall, under any circumstances, entitle VAST, any county snowmobile club, any local snowmobile club, or any member of any one or more such clubs, to claim any dedication, any right of adverse possession, any prescriptive easement, or any similar right with respect to any portion of the landowner's property.

Dated this 17 day of November, 2020

Day

Month

Year

Vermont Association of Snow Travelers, Inc.

Signature of landowner or landowner's duly authorized agent.

By: Michael Perrigo

X

Michael Perrigo

(Please Print Name)

X

(Please Print Name)

Its duly authorized agent for the limited purpose of negotiating and entering into landowner permission agreements.

Mailing Address:

6 No Main St

BARRE, VT 05641

Phone Number 802-279-8094

Phone Number 802-476-0241

VAST Landowner Permission Form

[SnoBees' City of Barre Agreement](#)

2020-2021 Attachment to the SnoBees' City of Barre Agreement:

The Barre City Cow Pasture is to be groomed and used as a connector trail to the VAST trail network. Travel and grooming are limited to the following trails:

Enter:

S-16-1 (Martin Property), to

M-2-3, to

C-1, to

M-1-2, to

M-1-1, to

M3, Exit -

S-5 (Perrin's Property).

[A Trail Map can be located in the Management Plan for the Barre City Cow Pasture \(2017-2027\). The Plan is posted on the Barre City Web page. The Trail Map is located in Appendix 1 \(page 40\).](#)

- Trail use is contingent upon riders being respectful of other users of the Cow Pasture.
- The stream crossing may not be altered or damaged. No materials including wood pallets, limbs or branches can be placed in the stream. [A snow bridge is allowed.](#)
- Tree trimming must receive prior approval. [Limbs must be trimmed to the base of the tree and debris piled in the woods.](#)
- The trail shall be properly marked. Any off-trail riding, [\(permitted trail use described above\)](#), will not be tolerated and reason for revocation of this agreement.
- Any damage or alteration of the property by the groomer shall be repaired by the SnoBees.
- VAST minimum snow depth must be present prior to grooming.
- The gate at the Martin property entrance shall be opened and relocked by the SnoBees as soon as the snow pack allows at the end of the season and signs removed (can be stored on the property).
- Points of contact and contact information shall be provided to the Committee so that unpermitted riding, property damage or other issues can be reported and addressed.

From: Miles Silk [<mailto:miles.silk@gmail.com>]

Sent: Monday, November 9, 2020 9:14 PM

To: Jody Norway <ExecAssist@barrecity.org>

Subject: Volunteer position

Central VT Public Safety Authority.

I would like to be considered for the Volunteer position I have 40 years of experience in the fire service as well as EMS and police. I have held a amateur radio license since the late 1970's and think I would bring some good experience to the group.

Contact information is.

Miles silk Sr

11 Hillside Ave Barre VT 05641

802 272 8077

miles.silk@gmail.com

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Miles Silk Sr. VT1 President

From: Jim Ward [<mailto:jowncsw@aol.com>]
Sent: Monday, November 9, 2020 5:22 PM
To: Steven Mackenzie <manager@barrecity.org>
Subject: Re: CVPSA Solicitation Notice

Steve,

Please accept this email as my expression of interest to be a Barre City representative on the Central VT Public Safety Authority.

I've have been involved in Emergency Services for over forty years, both inside and outside of Vermont. Presently I am a call Firefighter EMT with BCFD. My previous emergency services positions ranged from volunteer Fire Fighter, and EMT to Full Time EMT at Barre Town EMS for ten years to the founder and president of Cape Cod Ambulance Service, Inc. for 5 years.

Further, I have always had a keen interest in the dispatch end of things as my father was a Ham Radio Operator and exposed me to two way radios at a very young age. Additionally, as a Barre Town EMT, I was required to assume the Fire and EMS dispatch role every third call. This responsibility ended with Barretown contracting dispatch to Barre City Police Department.

Steve, I am unsure where the Authority is going or whether it will even be around very much longer. However I continue to believe that it's framework provides some level of opportunity to ,improve central VT emergency services even if it only became a training resource seeking to elevate our standard of service.

Thank you for considering my appointment,

Sincerely,
Jim Ward
661-8883

Thomas J. Lauzon
125 Nelson Street
Barre, VT 05641

(802) 479-2043 - Residence
(802) 476-8673 - Office
(802) 479-2043 - Cellular
tlauzon@salvadorandbabic.com

November 10, 2020

Barre City Council
6 North Main St.
Barre, VT 05641
Via email ExecAssist@BarreCity.Org

Dear Mayor and Councilors,

I'm writing to express my interest in appointment to the Barre City Planning Commission.

I have attached a summary of my professional experience for reference. I possess real life and practical experience in land use and development that would bring a valuable and unique perspective to the Barre City Planning Commission. In addition, I have a working and practical knowledge of the regional organizations, state programs and resources that are an integral part of effective land use and community planning and implementation.

In closing, I have reviewed the applicable statute and ordinances - specifically 24 V.S.A. § 4325, the Barre City Master Plan, Barre City Land Use Ordinances – as well as the time required to serve in the capacity as a member of the Barre City Planning Commission and have no reservations regarding my ability to serve effectively.

Thank you in advance for your consideration.

Best Regards,



Thomas J. Lauzon

Thomas J. Lauzon
125 Nelson Street
Barre, VT 05641

PROFESSIONAL DESIGNATIONS:

Certified Public Accountant. State of Vermont License Number 1098

BUSINESS EXPERIENCE:

Principal – Salvador and Babic, P.C. Barre, VT. Over three decades of providing tax, business and financial planning to a diverse clientele throughout the eastern United States, with a focus on management / advisory services to start up and emerging businesses.

Principal – Numerous real estate development companies, owning and managing in excess of one million square feet of commercial, industrial and residential real estate throughout Vermont, New Hampshire, Massachusetts and Florida.

Principal – Delaware based venture capital firm providing high risk, mezzanine and expansion financing to various start up and emerging businesses.

Board of Directors – Granite Savings Bank, Banknorth Group, TD Bank.

PUBLIC SERVICE EXPERIENCE:

School Board Member / Chairman – City of Barre, Vermont. Elected position.

Mayor - City of Barre, Vermont. Elected position.

FEMA / Homeland Security District One Regional Advisory Council. Federal appointment.

Governor's Economic Mitigation and Recovery Task Force – Gubernatorial appointment.

Vermont Board of Liquor and Lottery – Gubernatorial appointment.

Children and Family Council For Prevention Programs – Gubernatorial appointment.

Vermont Mayors Coalition member – Volunteer position.

Mayors Against Illegal Guns member – Volunteer position.

Mayors Innovation Project member – Volunteer position.

The Barre Partnership Board of Directors – Volunteer position.

Vermont Granite Museum Board of Directors / past Treasurer – Volunteer position.

Barre Lions Club Member / past President – Volunteer position.

To members of the City Council and to the Barre community at large,
Thank you for your time and for providing me the opportunity to present my questions and concerns.

I've learned that Barre City is considering flying a Black Lives Matter flag, I've also heard that counsel person John Steinman has requested that a Back the Blue flag also be waived. I have questions concerning that Back the Blue flag, and I also want to present some points on how I believe this particular movement and flag is a poor representation for someone who says they support police officers, I also have some questions about why the Back the Blue flag is presented as a response, and it is a response, to the Black Lives Matter flag:

I'd like to know why John Steinman thinks that a Black Lives Matter flag wouldn't include representing and supporting police officers?

Are there any police officers who believe that they are not encompassed by the presentation of a Black Lives Matter flag?

If there is someone who thinks that a Black Lives Matter flag does not represent police officers we might consider then the racial implications of that thought.

Federal Officer, and Barre citizen [name redacted on request] has spoken on this matter, presenting his own challenges as a black man raising children, he is represented well by the Black Lives Matter flag. The presentation of that flag represents a notion that he is welcome and supported.

The second part of my statement concerns troubling things that Back the Blue flag presents outside of a response to the Black Lives Matter flag.

I do believe that we can provide a voice that says we support our officers. I believe in fact the entire foundation of our society, and how we live indeed presents that notion. I also believe those notions presented by Back the Blue flag are poorly thought out at best, and at worst cynical and simplistic in nature. The flag draws inspiration from the Thin Red Line, a symbol from war time, specifically as representation of a Scottish Highlanders regiment from the Crymeon War. In this foundation we already see a troubling presentation. Not one part of our police should ever be presented or viewed in the same light as a war, or as a regiment that is fighting a part of our own society.

Looking specifically at the flag for Back the Blue we see a flag often used in different organizations that claim support for the police. In this flag we see the use of a blue line presented in the middle of the flag. The top of the flag is intended to represent "law abiding" citizens separated by the blue line from criminals, chaos, and destruction. This presentation as a whole is entirely at odds with the role of our police as community members and as persons whose role is to protect and serve. It is at odds because there should be no line separating any part of our society. Especially there should be no line drawn across that society in the realm of considering justice for all. It is at odds because the role of the police is not one to hold judgement, it is to carry out the law in a way that serves the community as a whole. The depiction on the flag is intended to present that there are some parts of society that should be segregated from other parts of our society and that separation is performed by the police, or the

thin blue line. The police are not who pass judgement in our society. That is a burden they should never be tasked with.

The other issue I have with this flag is what side of that line I might fall upon. When I was 14 I stole a candy bar from a gas station. I think we'd all accept that I shouldn't be cast to the bottom part of that Back the Blue flag. When I was 14 my friend Felecia stole a bicycle while I stood watch. Should I have been cast to the bottom of that flag then? Should my friend Felecia? Only 2 years later I turned a temporary school internship at my local paper office into a permanent position as a photographer and writer for that paper. I certainly would be on the top part of that flag now. While I was employed at that paper my friend was murdered in what is sometimes described as a drug deal that went south, and other times a jealous wife who accused her of cheating with her husband. Neither of which was true. While Felecia wasn't lucky enough to land an internship with the newspaper, she had made the same life changes I had made. We both chose to focus on defying the odds of our poverty, of our troubling foundations, of our expected paths in life. Felecia was delivering Pizza to the house where she was shot. It's that simple. Because Felecia's goals and path were not as obvious as mine she suffered the prejudiced notion that she lived a life south of that blue line. Her murder is still recorded as a lover's quarrel most likely involving drugs. Her younger brother fell into a rough crowd after her death and is now serving a life sentence. I wonder if Felecia's murder had been presented differently how that might have impacted her brother's life. We should never draw a line like this between any of our citizens.

Darren Ohl
Owner, Vermont Bicycle Shop



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

FY2022 Budget analysis for level finding

I completed a review of the Engineering and Streets Budgets for trying to find a means to get to level funding. I will summarize them separately as the effects are different in each area.

The Engineering section has expenses that are dominated by payroll. I revisited the contract and average FY19 ad 20 actuals to arrive at a conclusion that there can be small reduction in the budgeted salaries and OT could be altogether eliminated - for a savings of \$16k. In addition, there could be a reduction in Equipment and Licensing for one year with a postponement in updating systems specifically GIS for the utilities. Total reduction of \$18k against an increase of \$26,791 – which creates a minimum increase of 3.2%. There is not sufficient funding to staff the office with anything less.

Streets Division expenses can be trimmed in several ways – postponing some vehicle maintenance, eliminating some equipment rentals and using City equipment and staff, reducing building and grounds repair/cleanup can save approximately \$31.5K and we can take revenues of 8 k for salt sold to other entities. (BUUSD, BHA etc)

I will be prepared to discuss these on a line by line basis on Tuesday November 17 with you.

November 13, 2020

Councilors:

As with Police Budget, I am forwarding this "Segregated" version of the Engineering and DPW Revenue/Expense budgets for your review convenience to support the budget review session Tuesday night.

Bill has prepared under separate cover a Memo addressing the "0" increase budget.

Steve

Steven E. Mackenzie, P.E.
City Manager
City of Barre, VT
City Hall
6 North Main Street, Suite 2
Barre, VT 05641

Office: 802-476-0241
Cell: 802-477-2255

CITY OF BARRE, VERMONT

GENERAL FUND BUDGET DETAIL

FOR THE YEAR ENDING JUNE 30, 2021

FY22 GF Budget - DRAFT #1
 UPDATED 10-12-20 (sem)

Line No.	Account No.	Account Description	FY 22 Proposed	FY 21 Approved (8-10-2020)	FY 20 Un-Audited (9-21-2020)	FY 20 Approved	FY 19 Audited (12-13-19)
REVENUE							
20							
27							
28	(4030-430)	FEES					
67							
68	(4070-470)	FEDERAL AND STATE ASSISTANCE					
69	001-4070-470.4074	State Highway Aid	\$ 140,000	\$ 137,000	\$ 140,322	\$ 137,000	\$ 136,761
78							
103							
118							
119	(4110-510)	MISCELLANEOUS REVENUE:					
121	001-4110-510.4114	Transfer fr Streets Ballot Item (For Bond P&I)	\$ 54,681	\$ 56,000	\$ 188,171	\$ 188,171	\$ 190,785
126	Sub Total		\$ 120,681	\$ 125,200	\$ 324,748	\$ 318,971	\$ 329,155
127							
130 EXPENSES							
486			7.42%	7.71%	9.63%	-2.42%	
487	(6070)	TRAFFIC SIGNALS					
488	001-6070-200.0210	Traffic Light Electricity	\$ 8,000	\$ 8,000	\$ 6,957	\$ 8,000	\$ 6,332
489	001-6070-200.0211	Traffic Light Maintenance	\$ 25,000	\$ 15,000	\$ 14,319	\$ 10,000	\$ 6,923
490	Sub Total		\$ 33,000	\$ 23,000	\$ 21,276	\$ 18,000	\$ 13,256
491			43.48%	27.78%	60.50%	35.79%	
627	(8020)	ENGINEERING					
628	001-8020-100.0110	Base Salary , Longevity (3 FTE)	\$ 212,715	\$ 190,400	\$ 135,009	\$ 193,558	\$ 138,747
629	001-8020-100.0112	Overtime	\$ 4,000	\$ 4,000	\$ 13,221	\$ 4,000	\$ 12,153
630	001-8020-110.0150	FICA	\$ 16,579	\$ 14,872	\$ 11,334	\$ 15,113	\$ 11,350
631	001-8020-200.0214	Telephone	\$ 2,266	\$ 2,250	\$ 2,416	\$ 1,500	\$ 2,290
632	001-8020-210.0312	Office Machine Maintenance	\$ 500	\$ 500	\$ 37	\$ 1,000	\$ 6
633	001-8020-310.0615	Engineering Equipment/Licensing (GPS, GIS)	\$ 4,500	\$ 3,000	\$ -	\$ 4,500	\$ -
634	001-8020-320.0720	Director POV Mileage Reimbursement Allowance	\$ 2,500	\$ 2,500	\$ 1,545	\$ -	\$ -
635	001-8020-320.0724	Radio Maintenance	\$ 500	\$ 500	\$ 398	\$ 500	\$ 260
636	001-8020-340.0940	Clothing	\$ 500	\$ -	\$ -	\$ 150	\$ -
637	001-8020-340.0943	Footwear	\$ 430	\$ 336	\$ 150	\$ 336	\$ -
638	001-8020-340.0944	Vision	\$ 565	\$ 590	\$ -	\$ 570	\$ -
639	001-8020.XXXXXXXX	Training/Development	\$ 1,500	\$ -	\$ -	\$ -	\$ -
640	001-8020-350.1053	Office Supplies, Equip & Copier Lease	\$ 1,500	\$ 2,000	\$ 1,262	\$ 3,000	\$ 1,278
641	001-8020-440.1240	Computer Equip/Software	\$ 500	\$ 2,500	\$ -	\$ 2,500	\$ 882
642	001-9020-110.0151	Health Insurance	\$ 36,580	\$ 35,866	\$ -	\$ 45,009	\$ -
643	001-9020-110.0152	Life Insurance	\$ 1,500	\$ 1,501	\$ -	\$ 1,383	\$ -
644	001-9020-110.0153	Dental Insurance	\$ 1,390	\$ 1,388	\$ -	\$ 1,286	\$ -

CITY OF BARRE, VERMONT

GENERAL FUND BUDGET DETAIL

FOR THE YEAR ENDNG JUNE 30,2021

Line No.	Account No	Account Description	FY 21		FY 20	FY 20	FY 19
			FY 22 Proposed	Approved (8-10-2020)	Un-Audited (9-21-2020)	Approved	Audited (12-13-19)
645	001-9030-110.0154	Pension	\$ 13,740	\$ 12,771	\$ -	\$ 14,014	\$ -
646	Sub Total		\$ 301,765	\$ 274,974	\$ 165,372	\$ 288,419	\$ 166,966
647			9.74%	-4.66%	-0.95%	72.74%	
679	(8050) STREET DEPARTMENT						
680		Overtime	\$ -	\$ -	\$ -	\$ -	\$ -
681	001-8050-100.0101	Base Salary , Longevity (13.6 FTE)	\$ 700,935	\$ 633,933	\$ 256,702	\$ 667,883	\$ 290,435
682	001-8050-100.0102	Personnel/ Charge Job			\$ 26,952		\$ 12,989
683	001-8050-100.0103	Personnel Services -NSC			\$ 9,849		\$ 20,866
684	001-8050-100.0104	Personnel Services -SW			\$ 33,572		\$ 28,576
685	001-8050-100.0105	Personnel Services -SNO			\$ 14,928		\$ 18,327
686	001-8050-100.0106	Personnel Services -SS			\$ 29,806		\$ 39,493
687	001-8050-100.0107	Personnel Services -Garage			\$ -		\$ -
688	001-8050-100.0108	Personnel Services -VEH MAINT			\$ 24,441		\$ 40,894
689	001-8050-100.0109	Personnel Services -Sno EQ			\$ 24,811		\$ 29,561
690	001-8050-100.0110	Personnel Services -P Time			\$ -		\$ -
691	001-8050-100.0111	Payroll Reimbursement			\$ (9,839)		\$ (11,223)
692	001-8050-100.0113	Personnel Svc - Patch PH			\$ 20,487		\$ 25,813
693	001-8050-100.0114	Personnel Svc - SWP STS			\$ 7,208		\$ 9,789
694	001-8050-100.0116	Lawn Waste -Spring/ Fall Collections			\$ 221		\$ -
695	001-8050-100.XXXX	Bulk Waste Collection Day OT	\$ 850		\$ -		\$ -
696	001-8050-100.0117	Personnel Svc - Sand/ Salt STS			\$ 18,031		\$ 18,102
697	001-8050-100.0118	Personnel Svc - SN PL P Lots ???		\$ 8,000	\$ 6,314		\$ 14,829
698	001-8050-100.0119	Personnel Svc - Sno PU STS			\$ 16,650		\$ 23,182
699	001-8050-100.0120	Personnel Svc - Sno PI STS OT			\$ 8,521		\$ 9,980
700	001-8050-100.0121	Personnel Svc - Sand /Salt STS OT			\$ 6,229		\$ 13,589
701	001-8050-100.0122	Personnel Svc - Sno PI P Lots OT			\$ 1,580		\$ 3,427
702	001-8050-100.0123	Personnel Svc - Sno PU STS OT			\$ 8,921		\$ 21,758
703	001-8050-100.0124	Personnel Svc - Equip Maint			\$ 17,005		\$ 21,385
704	001-8050-100.0125	Personnel Svc - Sweep SW			\$ -		\$ 194
705	001-8050-100.0131	Overtime	\$ -	\$ -	\$ 34,494	\$ -	\$ -
706	001-8050-110.0150	FICA	\$ 53,687	\$ 49,108	\$ 41,977	\$ 51,093	\$ 48,221
707	001-8050-110.0162	Claims/Deductibles	\$ 2,000	\$ 3,000	\$ 1,000	\$ -	\$ 2,727
709	001-8050-120.0171	Consulting Services	\$ 5,000	\$ -	\$ -	\$ -	\$ -
710	001-8050-120.0172	Storm Water Permit	\$ 5,500	\$ 5,500	\$ 1,802	\$ 5,500	\$ 4,446
711	001-8050-130.0180	Training and Development	\$ 1,500	\$ 1,500	\$ 1,098	\$ 2,500	\$ 960
712	001-8050-130.0182	Travel and Meals	\$ 250	\$ 250	\$ -	\$ 250	\$ 15
713	001-8050-200.0210	Electricity	\$ 10,000	\$ 10,000	\$ 9,308	\$ 9,500	\$ 9,922
714	001-8050-200.XXXX	Bulk Waste Removal - Disposal Fees	\$ 17,500	\$ -	\$ -	\$ -	\$ -
715	001-8050-200.0213	Rubbish Removal	\$ 4,000	\$ 5,000	\$ 3,225	\$ 5,000	\$ 3,469
716	001-8050-200.0214	Telephone	\$ 4,700	\$ 2,000	\$ 1,969	\$ 1,500	\$ 1,800
717	001-8050-210.0320	Equipment Rental - Snow (10 w Dumps)	\$ 5,000	\$ 7,000	\$ 4,134	\$ -	\$ 6,355
718	001-8050-210.0323	Equipment Rental - Streets (Excavators)	\$ 7,500	\$ 12,500	\$ -	\$ -	\$ 2,800

CITY OF BARRE, VERMONT

GENERAL FUND BUDGET DETAIL

FOR THE YEAR ENDNG JUNE 30,2021

Line No.	Account No	Account Description	FY 21		FY 20	FY 20	FY 19
			FY 22	Approved	Un-Audited	Approved	Audited
			Proposed	(8-10-2020)	(9-21-2020)		(12-13-19)
719	001-8050-230.0510	Advertising/Printing	\$ 1,000	\$ 1,500	\$ 431	\$ 1,000	\$ 653
720	001-8050-230.0530	Vehicles Damage	\$ 2,000	\$ 1,000	\$ 1,915	\$ 1,000	\$ 1,230
721	001-8050-230.0531	Plow Damage	\$ 2,500	\$ 2,500	\$ 2,300	\$ 2,500	\$ (151)
722	001-8050-310.0620	Barricades, Lights - STS	\$ 500	\$ 500	\$ 2,578	\$ 500	\$ 931
723	001-8050-310.0622	Culverts - SS	\$ 3,500	\$ 4,500	\$ -	\$ 4,500	\$ -
724	001-8050-310.0626	Guardrails	\$ 5,000	\$ 5,000	\$ 1,975	\$ 3,500	\$ 22,764
725	001-8050-310.0628	Pre-Cast CB's & Grates - SS	\$ 20,000	\$ 2,500	\$ -	\$ 2,500	\$ -
726	001-8050-320.0724	Radio	\$ 1,000	\$ 3,500	\$ 398	\$ 3,500	\$ 260
727	001-8050-320.0727	Building and Grounds	\$ 10,000	\$ 10,500	\$ 10,851	\$ 10,500	\$ 16,010
728	001-8050-320.0740	Equipment Maintenance- STS	\$ 55,000	\$ 55,000	\$ 60,358	\$ 40,000	\$ 46,215
729	001-8050-320.0742	Snow Equipment Maintenance	\$ 20,000	\$ 17,500	\$ 21,938	\$ 17,500	\$ 13,175
730	001-8050-320.0743	Truck -Maintenance STS	\$ 70,000	\$ 70,000	\$ 70,344	\$ 33,500	\$ 84,622
731	001-8050-320.0745	Bridge & Railing Repairs	\$ 1,500	\$ 2,500	\$ -	\$ 2,500	\$ -
732	001-8050-320.0746	Street Painting	\$ 7,500	\$ 7,500	\$ 7,792	\$ 12,500	\$ 1,913
733	001-8050-320.0747	Yard Waste Semi Annual Collection Prg	\$ 2,200	\$ -	\$ 814	\$ 3,500	\$ 174
734	001-8050-320.0748	Roadside Mowing	\$ 6,000	\$ 6,000	\$ -	\$ 6,000	\$ 5,838
735	001-8050-320.0749	Tire Disposal Event (non-grant expense)	\$ 2,500	\$ -	\$ 1,997	\$ -	\$ -
736	001-8050-330.0828	Fuel Oil - Garage & Barricade Rm	\$ 14,000	\$ 13,363	\$ 18,991	\$ 27,250	\$ 22,653
737	001-8050-330.0834	Fuel Reimbursement	\$ -	\$ -	\$ (63,808)	\$ -	\$ (88,480)
738	001-8050-330.0835	Vehicle Fuel	\$ 45,000	\$ 19,800	\$ 110,842	\$ 45,000	\$ 156,831
739	001-8050-330.0836	Propane for Hot Box	\$ 250	\$ 250	\$ 22	\$ 250	\$ -
740	001-8050-330.0837	Vehicle Grease and Oil	\$ 7,000	\$ 7,000	\$ 5,789	\$ 7,000	\$ 6,866
741	001-8050-340.0940	Clothing (Uniform/Dry Cleaning Service)	\$ 12,000	\$ 14,000	\$ 12,235	\$ 15,000	\$ 12,782
742	001-8050-340.0941	Safety Equipment	\$ 3,000	\$ 4,500	\$ 1,460	\$ 4,500	\$ 24,969
743	001-8050-340.0942	Physical Exams	\$ 540	\$ -	\$ 256	\$ -	\$ -
744	001-8050-340.0943	Footwear	\$ 2,720	\$ 2,640	\$ 1,693	\$ 2,840	\$ 2,299
745	001-8050-340.0944	Vision	\$ 2,700	\$ 2,622	\$ -	\$ 2,812	\$ 1,063
746	001-8050-350.1053	Office Expense	\$ 500	\$ 750	\$ 341	\$ 750	\$ 294
747	001-8050-350.1060	Small Tools	\$ 2,500	\$ 2,500	\$ 2,556	\$ 2,500	\$ 3,660
748	001-8050-350.1061	Garage	\$ 30,000	\$ 7,500	\$ 28,401	\$ 7,500	\$ 31,084
749	001-8050-350.1062	Supplies SW	\$ 5,000	\$ 750	\$ 14,215	\$ 750	\$ 25,561
750	001-8050-350.1063	Supplies NSC	\$ 3,000	\$ 1,500	\$ 2,726	\$ 1,500	\$ 2,344
751	001-8050-350.1064	Supplies SS	\$ 7,500	\$ 7,500	\$ 7,129	\$ 7,500	\$ 18,889
752	001-8050-350.1065	Supplies STS	\$ 7,500	\$ 7,500	\$ 5,415	\$ 7,500	\$ 15,874
753	001-8050-350.1066	SNO - Snow (Chains, plow blades, etc.)	\$ 6,000	\$ 10,000	\$ 4,439	\$ 10,000	\$ 5,694
755	001-8050-360.1171	Asphalt- SW repairs	\$ 2,000	\$ -	\$ -	\$ -	\$ -
756	001-8050-360.1172	Bituminous Hot Mix - Streets	\$ 12,500	\$ 12,500	\$ 9,428	\$ 12,500	\$ 10,390
757	001-8050-360.1173	Bituminous Hot Mix - Surface Sewers	\$ 2,500	\$ 2,500	\$ 67	\$ 2,500	\$ 306
758	001-8050-360.1174	Chloride - SNO	\$ 1,250	\$ 1,500	\$ -	\$ 1,500	\$ -
759	001-8050-360.1175	Concrete - SW repairs (small)	\$ 5,000	\$ 5,000	\$ 2,000	\$ 5,000	\$ -
760	001-8050-360.1177	Gravel - STS	\$ 500	\$ 1,500	\$ -	\$ 1,500	\$ -
761	001-8050-360.1181	Kold Patch - STS (pothole repairs)	\$ 8,500	\$ 8,500	\$ 7,274	\$ 3,500	\$ 11,967
762	001-8050-360.1184	Salt - Sno	\$ 180,000	\$ 200,000	\$ 156,499	\$ 180,000	\$ 269,060

CITY OF BARRE, VERMONT

GENERAL FUND BUDGET DETAIL

FOR THE YEAR ENDING JUNE 30, 2021

Line No.	Account No	Account Description	FY 21		FY 20		FY 19	
			FY 22 Proposed	Approved (8-10-2020)	Un-Audited (9-21-2020)	FY 20 Approved	Audited (12-13-19)	
763	001-8050-360.1187	SNO - Snow (Streets) Sand	\$ 5,000	\$ 5,500	\$ 375	\$ 5,500	\$ 7,545	
764	001-8050-360.1188	SS - Surface Sewers (Gravel Backfill)	\$ 1,000	\$ 1,000	\$ -	\$ 1,000	\$ -	
765	001-8050-360.1189	Street & Parking Signs	\$ 4,000	\$ 4,500	\$ 3,595	\$ 4,500	\$ 3,545	
766	001-8050-360.1190	Salt Reimbursement	\$ -		\$ (5,177)		\$ (17,059)	
767	001-8050-360.1191	Street Light Maint. (Bulbs-not signals)	\$ 500	\$ 5,000	\$ 208	\$ -	\$ (5,514)	
770	001-8050-440.1240	Computer Equip/Software	\$ 1,250	\$ 2,500	\$ -	\$ 2,500	\$ -	
771	001-9020-110.0151	Health Insurance	\$ 181,313	\$ 202,830	\$ -	\$ 196,278	\$ -	
772	001-9020-110.0152	Life Insurance	\$ 7,622	\$ 7,429	\$ -	\$ 7,011	\$ -	
773	001-9020-110.0153	Dental Insurance	\$ 6,110	\$ 5,940	\$ -	\$ 5,780	\$ -	
774	001-9030-110.0154	Pension	\$ 47,012	\$ 41,006	\$ -	\$ 43,377	\$ -	
775	Sub Total		\$ 1,643,889	\$ 1,537,171	\$ 1,132,061	\$ 1,503,324	\$ 1,428,940	
776			6.94%	2.25%	-20.78%	5.21%		



FOR OFFICE USE ONLY

Beginning Date: _____
Expiration Date: _____
Resignation Date: _____
Entered: _____

Deputy Town Health Officer Recommendation Form

This is a: New Appointment Re-appointment

Is a resignation letter needed from previous Health Officer? Yes No

Start Date: _____ Town/Municipality: City of Barre

County: Washington Full Name: Robbie B Strachan

Home Delivery Address: 252 Camp st PO Box 100
(DO NOT USE the Town Clerk Office or a Business for your Home Address) USPS

Street Address for UPS Deliveries: 252 Camp st

Email Address: Robbie.Strachan@Barrecity.org

Telephone(s): W: 477-7833 H: 793 3490 Cell: 279 41291

Education: High School _____ College Other (list) USN/VT apprenticeship

Professional Degree: _____ (e.g. MD, RN, DVM, DDS) Occupation: City Inspector

Please give a brief statement noting why the select board believes the recommended individual will make a good Health Officer:

Signed: _____
Chair of the Local Board of Health Board Meeting Date

Print Name: _____

Return completed recommendation form to:
VT Department of Health / Environmental Health
108 Cherry Street • PO Box 70
Burlington, VT 05402



Town Health Officer Oath / Affirmation

In taking actions as a Local Health Officer under the authority of 18 VSA Chapters 3 and 11, I do solemnly swear/affirm that I will be true and faithful to the State of Vermont, and that I will not, directly or indirectly, do any act or thing injurious to the Constitution or Government thereof, so help me God (oath)/under the pains and penalties of perjury (affirmation).

I do solemnly swear/affirm that I will faithfully execute the office of Local Health Officer for the municipality named below and therein do equal right and justice to all persons, to the best of my judgment and ability, according to law, so help me God (oath)/under the pains of penalties of perjury (affirmation).

A handwritten signature in blue ink, appearing to read "Robbie B. Strachan", written over a horizontal line.

(Signature)

Robbie B Strachan

(Name Printed)

Local Health Officer for the Municipality of

Date



Department of Health
Environmental Health
108 Cherry Street – PO Box 70
Burlington, VT 05402-0070
HealthVermont.gov

[phone] 802-863-7220
[fax] 802-863-7483
[toll free] 800-439-8550

Agency of Human Services

November 2, 2020

Chair of the Selectboard
Town of Barre City
Town Clerk's Office
PO Box 418
Barre, VT 05641

RECEIVED

NOV - 6 2020

BARRE CITY MANAGER

Dear Sir or Madam:

I am writing to you regarding your Deputy Health Officer's term of office, which, will expire on 12/31/2020. We would like to have a recommendation from the Selectboard for a Deputy Health Officer to serve for the next three years. The law provides that the Department of Health appoint a Health Officer upon recommendation of the Selectboard. Thus, we urge you to give this matter your immediate attention.

The Department of Health believes that you should recommend someone who is interested in responding to and resolving **issues associated with rental housing, water/septic, mold and other public health issues** that often arise or are disputed between different parties.

Electronically fillable versions of the Town Health Officer Recommendation and Oath Forms can be found on the Vermont Department of Health's Town Health Officer webpage (healthvermont.gov/tho), or you may use the enclosed forms.

If you designate a new individual to be appointed to this position, please ensure that the recommended individual takes the enclosed oath/affirmation in the presence of a person authorized to administer oaths/affirmations. This must be returned to the Health Department in tandem with the recommendation form. We will be unable to process the appointment of the new Health Officer until we are in possession of the completed oath.

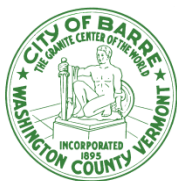
If you have any questions please contact me at 800-439-8550.

Sincerely,

Meg McCarthy
Compliance and Enforcement Advisor
Environmental Health Division
Vermont Department of Health

Enclosures (2)





● *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: November 13, 2020

1. CLERK/TREASURER’S OFFICE:

- Due to rising COVID numbers in the region, City Hall is once again closed to the public. The land records vault in the Clerk’s office remains open by appointment only on Tuesdays, Thursdays and Fridays.
- The state auditor’s office is set to start our required TIF audit. Our entrance conference is scheduled for November 18th.
- The City has registered to participate in the Vermont COVID Arrearage Assistance Program, which provides funding assistance for those with delinquent utility bills. Barre City water/sewer customers with delinquent bills from the June and September billing cycles can apply to have their delinquent bills, including late penalties and interest charges, covered by the program. There’s a very small window for submitting applications – they must be submitted through the on-line system by December 15th. The City will then confirm amounts due and verify accounts before payment from the state is issued. The City will spread the word through social media, and include a flyer in bill mailings.
- Working with the Buildings and Community Services Department on a disinterment request to remove remains buried at Hope Cemetery for transfer to another cemetery in the area. Such a disinterment requires written authorization from all surviving family members. We’re waiting on one last authorization form to be received. Not sure this will get done this year before the receiving cemetery closes for the winter season.
- Second quarter property taxes are due by November 16th, as the 15th falls on a Sunday.
- Getting ready to mail out annual license renewal applications.
- The \$720,000 pool bond has been closed out and all the funds have been received.

2. BUILDING AND COMMUNITY SERVICES:

- The BOR opened for the season on Sunday the 8th. I met with the staff on Saturday the 7th as we reviewed all the procedures and protocols for opening.
- On Monday, I met with a family at Hope Cemetery for a lot purchase.
- The Vermont National Guard conducted COVID 19 testing on Monday in the AUD, Tuesday in the parking lot, and Friday and Saturday (the 14th) in the AUD. They are planning to test Monday, Tuesday, Wednesday, Friday and Saturday the week of November 16 through November 21.
- On Tuesday, I participated in the Civic Center Committee Zoom meeting. I also met with Tony Campos and Jimmy Kennedy at the AUD to prepare for the Rotary fundraiser curbside dinner being held on Sunday, November 15. I also assisted with removing the pumpkin display in the gazebo and put in the new flag display for Veterans' Day.
- The Central Vermont Home Health and Hospice Flu Clinic was held on Tuesday in the AUD.
- BYSA hockey held a "gear swap" on Tuesday evening in the AUD basement.
- On Wednesday, I met with a representative from R.K. Miles and Burnie Allen at the AUD to prepare for their employee orientation to be held on Monday, November 16 in the AUD basement.
- On Thursday, the Vermont Health Department conducted COVID 19 testing in the AUD. The VDH will be working with the National Guard with the testings being done next week.
- On Friday, Dead River Fuel sent a technician to the Public Safety Building and City Hall to check the fuel tanks on the generators prior to making deliveries.
- Don finished leaf cleaning at Elmwood and Hope Cemeteries as well as Currier and City Hall parks.
- The Facilities crew was in BOR operations and worked on the AUD balcony seating.
- I will be out of the office beginning Saturday, November 14 and returning Monday, November 23.

2a. RECREATION:

- The rink and its opening was the focus this week. On Sunday morning, I met with BYSA as their first group came to the rink. The temperature checks, questions, pattern flow worked well. There will continue to be modifications as mandates are added, etc. Scheduling and networking with groups who rented was accomplished. Checking in on their feedback, etc.
- Followed up with conversations with the Figure Skating group on their first time slot at the rink.
- Time was spent pertaining to the swimming pool with emails, meeting, etc.
- Participated in a Civic Center Committee meeting.
- Met with City Manager

- Met to discuss the COVID-19 outbreak in Central Vermont and the decision to close the B.O.R. was made – for 2 weeks, contingent upon if the outbreak settles down as well as any new mandates that may be forthcoming from the Governor’s office. Sent out releases and emails on the closure.
- Networked with other rinks in the state as well as the VRPA President.
- Received Certified Park & Recreation Professional certification certificate from the National Recreation & Parks Association.
- Busy on the hill with COVID testing.
- Scheduling

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3. DEPARTMENT OF PERMITTING, PLANNING AND ASSESSING:

Planning – Janet:

- City Hall was closed on Wednesday for observation of Veteran’s Day;
- Attended CVRPC Commissioner meeting Tuesday evening;
- The full commission of CVRPC voted to accept the Barre City 2020 Municipal Plan, and also voted to approve the confirmation of our planning process. This means that we are now qualified to apply for state grants, and get priority review, among other things. Our Plan is now set for 8 years, from the date that the Council adopted it on Sept. 15, 2020;
- Submitted legal city documentation to the Dept. of Public Safety so that they can write the sub-grant agreement for our FEMA Public Assistance Award (25% of what we have submitted for expenditures) – no word yet on the dollar amount that FEMA approved;
- Hired Larry Martin Appraisals of Montpelier to produce an appraisal of the East Montpelier property;
- Participated on a call with Downstreet Housing regarding their ventures for emergency and transitional housing at 31 Keith Avenue;
- Continue working with Downstreet Housing on Ward 5 School and desired construction (that may not be feasible) at their Bromur Street Apartments;
- Attended a Microsoft Teams call on Thursday morning with the City Clerk regarding the VCAAP Covid Grant that will assist residents with their delinquent water and sewer billings. The Grant has been applied for and the webinar is the next step in their process;
- Discussed with the Finance Director a format for the Capital Improvement Plan we are working on to get out to department heads to fill in;
- Submitted FY21 budget reviews to Manager and Finance Director in response to request to reduce current budget by 2% and how that might impact my two cost centers;
- Finished list of 4-year accomplishments and sent to the Downtown Program Manager for Downtown Board packets at Dept. of Housing and Community Development at State of VT;
- Submitted a list of possible projects the Planning Commission might choose to work on;
- Assist fellow staff with information, help, etc.;
- Return phone calls, emails.

Permitting – Heather:

- City Hall Closed Wednesday for observation of Veteran’s Day;
- Vacation days Thursday and Friday;
- Issued 2 Building Permits;
- Issued 3 Electrical Permits;
- Issued 1 Zoning Permit;
- Updated Energy Spreadsheet Aug – Oct. 2020 for the Director;
- Set the Agenda for the DRB Hearing December – No Hearing, No Applications (Notified DRB Members)
- Cleaned my part of the office
- Waited on customers that came to city hall on the days we were open to the public;
- Answered phones & returned emails, filing, etc.;
- Updating both the Zoning & Fire Dept. databases regularly.

Assessing Clerk – Kathryn:

- On vacation Monday and Tuesday;
- City Hall closed on Wednesday for observation of Veteran’s Day;
- Regular office tasks: permit copies from Heather, address changes, mapping updates, filing, checking Grand List items, Street numbers, corrections, e-mail messages, phone calls, etc.;
- Processed 8 PTTRs (property transfer returns) for updating all property records in NEMRC, Proval, and mapping software;
- Received 9 change of assessment cards from the Assessor to update files;
- Downloaded 2 Homestead filings, and 22 downloads of state payments that go into the As-Billed Grand List transferred into the billing programs for taxes, sent back 1 individual filing to State for correction on homestead filing, and the State removed 2 from homestead status - for a year-to-date total of 1744;
- Processed 22 corrected tax bills for the state payment download and sent out;
- Sent out 6 map copies and 25 lister cards as requested via email or by telephone.
- Preparing list for E&O from the Assessor and homestead list to be filed in the rear of the 2020 grand list book

3a. CONTRACT ASSESSOR:

- Contractor did not provide report.

4. DEPARTMENT OF PUBLIC WORKS:

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

5. FINANCE DIRECTOR:

- Department Head will provide Report on Monday.

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.