

**Regular Meeting of the Barre City Council  
Held December 1, 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 (arrived 7:05 PM) 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, Finance Director Dawn Monahan, and Clerk/Treasurer Carol Dawes.

**Absent:** NONE

**Adjustments to the Agenda:** NONE

**Approval of Consent Agenda:**

Mayor Herring noted a few corrections for the November 24<sup>th</sup> Council meeting minutes. Council approved the following consent agenda items as amended on motion of Councilor Waszazak, seconded by Councilor Reil. **Motion carried on roll call vote, with all voting in favor.**

- Minutes of the following meetings:
  - Regular Meeting of November 24, 2020
- City Warrants as presented:
  - Approval of Week 2020-48, dated December 3, 2020:
    - Accounts Payable: \$2,192,031.30
    - Payroll (gross): \$136,566.32
- 2020 Licenses & Permits: NONE

**The City Clerk/Treasurer Report –**

Clerk/Treasurer Dawes reported on the following:

- Water/sewer bills went in the mail yesterday and are due by the end of December.
- Have processed 20 applications to date totaling just under \$10,000 for the VT COVID Relief program that assists water/sewer customers with delinquent bills. Flyers giving details on the program were mailed out today with this month's delinquent water/sewer bills. The application deadline is December 15<sup>th</sup>.

**Liquor Control – NONE**

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

- City Hall remains closed to the public for the foreseeable future. Recreation facilities and programs remain closed at least through December 15<sup>th</sup>, as per the Governor's emergency orders.
- The FY21 budget assessment remains positive, with expenses currently running under budget.
- The pool refurbishment project has closed for the season.
- Solicitation notices continue for the animal & fowl advisory committee. Letters of interest are due by December 16<sup>th</sup>.
- The free holiday parking program is up and running. Thanks to Councilors Hemmerick and Waszazak for posting signs on all the meters, letting people know funds deposited in parking meters through the end of December will be donated to the Vermont Foodbank.
- The Black Lives Matter flag was raised in City Hall Park this morning.
- The FY20 audit will be presented to the Council at the December 15<sup>th</sup> meeting.

Councilor Waszazak said some of the benches in City Hall Park have been damaged, and he asked who his photos should be sent to. Manager Mackenzie said they should be sent to Buildings and Community Services director Jeff Bergeron.

Councilor Hemmerick asked about prior discussions on a city-wide solid waste pick-up contract. Mayor Herring said the program is in the hands of the joint Barre City-Montpelier solid waste management committee, which has not met. The Mayor said the City could talk about taking on the project by itself.

**Visitors and Communications –NONE**

**Old Business – NONE**

**New Business –**

**A) Planning Commission Appointment:**

**i. Amanda Gustin**

Amanda Gustin shared her interest and relevant experience with regard to serving on the Planning Commission. Mayor Herring said Council will make a decision following discussion in executive session at the end of the meeting.

**B) FY22 Budget Discussion:**

**i. Fire Department**

**ii. General Administration & Manager's Office**

**iii. Finance**

Fire Chief Doug Brent reviewed the past year's activities in the department. The Chief thanked his employees for their careful and dedicated work under COVID conditions. He said calls for service have been down during the pandemic, and the City received state and federal funding to offset decreased ambulance billing revenues due by COVID. The Chief noted the department has come in under budget the last two fiscal years, and the proposed FY22 budget is lower than the current year. There was discussion on the source of ambulance revenues, growing the call force, management of overtime, and whether City employees from other departments could serve on the call force.

Manager Mackenzie reviewed the draft general administration budget, and said there are extra funds included for the planned manager's search, matching funds for the working communities grant, and placeholder funds for interpretive services. There was discussion on exploring options for meeting management software.

The Manager reviewed the manager's office budget, and noted that most of the increases are associated with personnel.

Finance Director Dawn Monahan said expenses associated with the delinquent collections clerk has been moved from the finance department to the clerk's office to better reflect staffing supervision and operations. There was discussion on the projected increase in health insurance. Ms. Monahan said she will research the numbers. There was discussion on the training and development budget line, and Ms. Monahan said it's adequate.

**C) Brusa Trust Allocation for Children's Holiday Gifts.**

Councilor Boutin made the motion to allocate \$5,000 from the Brusa Trust to the Barre City School Sunshine Fund specifically to be used to purchase gifts for children in Barre City that are in need. The motion was seconded by Councilor Steinman. Clerk Dawes said past donations had gone to the BCEMS Holiday Fund, and suggested the same process be followed this year. Councilors Boutin and Steinman amended their motion. **Motion carried on roll call vote, with all voting in favor.**

To be approved at 12/08/20 Barre City Council Meeting

Councilor Boutin said the Barre Partnership is setting up a Donorbox.org page for additional donations towards the children's Christmas fund, and requested Council endorse the fundraising program and partner in promoting the website. Manager Mackenzie said the link can be posted on the City's website. Council approved on motion of Councilor Boutin, seconded by Councilor Hemmerick. **Motion carried on roll call vote, with all voting in favor.**

**Round Table –**

Councilor Waszazak thanked Morse Block Deli and Gusto's for providing meals to families in need over the Thanksgiving holiday.

Councilor Reil encouraged people to remember others while doing their holiday shopping, and to stay safe.

Councilor Hemmerick encouraged people to support downtown businesses.

Councilor Boutin made the motion to have Council endorse the Barre Partnership holiday house decorating contest, and participate as they did last year, seconded by Councilor Steinman. There was discussion on Christmas and holiday celebrations, the appropriateness of taking up an action item during round table, and the option to ratify and action at next week's meeting. Councilors Boutin and Steinman withdrew the motion.

Councilor Morey encouraged people to stay safe and practice safe habits.

Mayor Herring encouraged people to continue to follow health and safety guidelines.

**Executive Session –**

Councilor Waszazak 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 Reil. **Motion carried on roll call, with Councilor Steinman voting against.**

Council went into executive session at 8:23 PM to discuss personnel under the provisions of 1 VSA § 313 on motion of Councilor Waszazak, seconded by Councilor Reil. **Motion carried on roll call, with Councilor Steinman voting against.**

Council came out of executive session at 8:27 PM on motion of Councilor Boutin, seconded by Councilor Waszazak. **Motion carried on roll call, with all voting in favor.**

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

The Council meeting was adjourned by Mayor Herring at 8:28 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

By check number for check acct 01(GENERAL FUND) and check dates 12/02/20 thru 12/02/20

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
-----							
01088	AFSCME COUNCIL 93						
PR01:203	PR-12/02/20	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	192.85	E58
01003	ALDRICH PUBLIC LIBRARY						
	112520	2nd Qtr allocation 20/21	001-7010-220.0420	ALDRICH LIBRARY	0.00	57,500.00	138942
23018	AUBUCHON HARDWARE						
	496524	germicidal	003-8330-320.0737	LAB MAINT	0.00	11.49	138943
	497034	hand sanitizers	002-9130-370.1380	COVID-19 MATERIALS	0.00	13.47	138943
	497105	rope	001-7030-350.1053	SUPPLIES/EQUIPMENT	0.00	17.98	138943
	497150A	stakes,cable ties	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	47.49	138943
	497191A	rubber	001-8050-350.1061	SUPPLIES - GARAGE	0.00	2.33	138943
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					0.00	92.76	
02067	BARRE SENIOR CENTER						
	112520	voter approved asst	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	1,875.00	138944
02131	BARRE UNIFIED UNION SCHOOL DISTRIC						
	112520	2nd Qtr allocation 20/21	001-4005-405.4005	GENERAL TAXES	0.00	1873,171.87	138945
02320	BCICAPITAL INC						
	22307	contract payment	050-5600-490.1321	AMBULANCE LEASE-PRINCIPAL	0.00	33,425.51	138946
	22307	contract payment	050-5600-490.1322	AMBULANCE LEASE-INTEREST	0.00	4,005.63	138946
					-----	-----	
					0.00	37,431.14	
02193	BEN'S UNIFORMS						
	095244	pants,raincoat,vest,liner	001-6050-340.0940	CLOTHING	0.00	1,164.00	138947
	095245	pants,shirts,raincoat,hat	001-6050-340.0940	CLOTHING	0.00	1,029.00	138947
					-----	-----	
					0.00	2,193.00	
02241	BOMBARDIER TIMOTHY						
	111920	gas,phone stipend,contain	001-6050-310.0616	PAGERS/CELL/AIR CARDS	0.00	50.00	E59
	111920	gas,phone stipend,contain	001-6050-330.0835	VEHICLE FUEL	0.00	233.62	E59
	111920	gas,phone stipend,contain	001-6050-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	134.78	E59
					-----	-----	
					0.00	418.40	
02217	BROOK FIELD SERVICE						
	112320	maint agreement	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	624.00	138948
03217	C V LANDFILL INC						
	686659	grit disposal	003-8330-230.0518	GRIT	0.00	456.33	138949
03080	CADMUS LAURA						
	11450021000A	prop tax overpayment	001-4005-405.4005	GENERAL TAXES	0.00	176.46	138950
03401	CAMEROTA TRUCK PARTS						
	4078419	truck rear end	001-8050-320.0743	TRUCK MAINT - STS	0.00	3,420.00	138951

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-----							
03209	CAPSTONE COMMUNITY ACTION						
	112520	voter approved asst	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	750.00	138952
03098	CENTRAL VT ADULT BASIC EDUCATION						
	112520	voter approved asst	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	1,925.00	138953
03055	CENTRAL VT COUNCIL ON AGING						
	112520	voter approved asst	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	3,750.00	138954
03056	CENTRAL VT HOME HEALTH & HOSPICE						
	112520	voter approved asst	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	7,000.00	138955
03277	CHARTER COMMUNICATIONS						
	102020	internet 10/19-11/18/20	001-7020-200.0217	IT	0.00	139.97	138956
03159	CIRCLE						
	112520	voter approved asst	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	500.00	138957
03205	CITY OF BARRE PENSION PLAN & TRUST						
PR01:203	PR-12/02/20	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	427.15	139016
03012	CLARKS TRUCK CENTER						
	440234	pump assy,filter kit,core	001-8050-320.0743	TRUCK MAINT - STS	0.00	877.93	138958
03328	COLOMBE CHRISTINE L						
	145500060000	prop tax overpayment	001-4005-405.4005	GENERAL TAXES	0.00	267.94	138959
03337	COMMUNITY BANK NA						
PR01:203	PR-12/02/20	Payroll Transfer	001-2000-240.0001	FEDERAL TAX PAYABLE	0.00	14,829.21	139018
PR01:203	PR-12/02/20	Payroll Transfer	001-2000-240.0004	FICA PAYABLE	0.00	20,061.22	139018
					-----	0.00	34,890.43
03308	COMMUNITY BANK NA						
PR01:203	PR-12/02/20	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	235.00	139017
03083	COMMUNITY HARVEST OF CENTRAL VERMO						
	112520	voter approved asst	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	375.00	138960
03315	CONSOLIDATED COMMUNICATIONS						
	111820	radio circuits 10/18-11/1	001-8020-320.0724	RADIO MAINT	0.00	35.87	138961
	111820	radio circuits 10/18-11/1	001-8050-320.0724	RADIO MAINT	0.00	35.87	138961
	111820	radio circuits 10/18-11/1	002-8200-320.0724	RADIO MAINT	0.00	35.88	138961
	111820	radio circuits 10/18-11/1	002-8220-320.0724	RADIO MAINT	0.00	66.96	138961
					-----	0.00	174.58
03240	CRUGER ERIC						
	110920	eye exam	001-6040-340.0944	GLASSES	0.00	125.00	138962

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04071	DEAD RIVER CO						
	46726	fuel oil,lic fee,fuel tax	001-6043-330.0833	FUEL OIL	0.00	1,444.03	138963
04133	DOWNSTREET HOUSING & COMMUNITY DEV						
	112520	voter approved asst	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	1,250.00	138964
04137	DXC TECHNOLOGY						
	112420	amb overpayment	001-1000-120.0139	AMBULANCE A/R	0.00	100.08	138965
05003	EASTERN INDUSTRIAL AUTOMATION						
	4837631	rims w/chain savers,freig	003-8330-320.0740	EQUIPMENT MAINT	0.00	8,831.92	138966
	4837632	rim w/chain saver,freight	003-8330-320.0740	EQUIPMENT MAINT	0.00	2,763.78	138966
					-----	-----	
					0.00	11,595.70	
05062	EASTMAN JR LARRY						
	111820	tax,title,registration	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	47.00	138967
05069	EDWARD JONES						
PR01:203	PR-12/02/20	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	201.00	139019
05059	ENDYNE INC						
	337956	lab services	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	40.00	138968
	345146	lab services	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	100.00	138968
	353897	lab services	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	944.00	138968
					-----	-----	
					0.00	1,084.00	
05030	ESMI OF NEW YORK LLC						
	21979	sludge disposal	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	2,632.64	138969
05007	EVERETT J PRESCOTT INC						
	5797580	top exts,valves,risers	002-8200-320.0750	MAIN LINE MAINT	0.00	1,559.00	138970
	5798055	valve boxes,aligners	002-8200-320.0750	MAIN LINE MAINT	0.00	89.24	138970
					-----	-----	
					0.00	1,648.24	
06009	F W WEBB CO						
	69055733	valves,freight	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	1,064.51	138971
06095	FAMILY CENTER OF WASHINGTON COUNTY						
	112520	voter approved asst	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	875.00	138972
07073	G D MACHINES						
	424476	labor,materials,shop supp	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	619.20	138973
07127	GOOD BEGINNINGS OF CENTRAL VT						
	112520	voter approved asst	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	250.00	138974

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07055	GOOD SAMARITAN HAVEN						
	112520	voter approved asst	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	375.00	138975
07100	GREEN MOUNTAIN TRANSIT AGENCY						
	112520	voter approved asst	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	9,600.25	138976
07006	GREEN MT POWER CORP						
	17784-1020	Keith Pearl ped way	001-6060-200.0212	PEDWAY/KEITH AVE LOT LIGH	0.00	79.77	138977
	515442-1020	Enterprise Alley sve bldg	048-8315-200.0210	ENT ALY O&M	0.00	22.21	138977
	563795-1020	Enterprise Alley lights	001-6060-200.0210	ELECTRICITY	0.00	128.42	138977
	63423-1020	Currier Park panel	001-8040-200.0210	ELECTRICITY CURRIER/DENTE	0.00	20.48	138977
					-----	0.00	250.88
08904	GREERS DRYCLEANING						
	103120	uniform cleaning	001-6050-340.0945	DRY CLEANING	0.00	58.45	138978
07169	GUIFFRE PAUL JR						
	01986	water overpayment	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	16.44	138979
09033	IMPACT FIRE SERVICES						
	8016936	inspections,battery,extin	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	385.67	138980
	8016936	inspections,battery,extin	001-7020-320.0729	ANNEX MAINT	0.00	385.66	138980
	8016936	inspections,battery,extin	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	385.67	138980
	8026056	inspections,tests,parts	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	164.50	138980
	8026720	inspections,extinguisher	001-8500-320.0727	BUILDING MAINT (HOPE)	0.00	148.00	138980
	8026735	inspections,extinguishers	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	475.50	138980
	8083575	extinguishers	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	240.00	138980
	8083581	hydro test,sign	001-8050-320.0727	BLDG & GROUNDS MAINT	0.00	87.50	138980
					-----	0.00	2,272.50
09021	IRVING ENERGY						
	886397	propane	001-7035-330.0836	BOTTLED GAS	0.00	422.40	138981
12060	LAPERLE LUCILLE-LIFE EST						
	04570024000A	prop tax overpayment	001-4005-405.4005	GENERAL TAXES	0.00	420.36	138982
12019	LAPERLE MARK R						
	11182079630	socket	002-8200-350.1060	SMALL TOOLS	0.00	85.50	138983
12090	LEVESQUE JOSEPH M						
	604	services 11/1-11/30/20	001-5020-440.1241	CONTRACT SERVICES	0.00	3,625.00	138984
12009	LOWELL MCLEODS INC						
	862436	bolts	001-8050-320.0742	SNOW EQUIP MAINT	0.00	34.00	138985
13061	MAINE OXY						
	32188496	propane,delivery	001-7030-350.1053	SUPPLIES/EQUIPMENT	0.00	272.60	138986

11/30/20  
02:41 pm

City of Barre Accounts Payable  
Warrant/Invoice Report # 21-22

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By check number for check acct 01(GENERAL FUND) and check dates 12/02/20 thru 12/02/20

Vendor

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-----							
13230	MARTIN ARNOLD L-	LIFE ESTATE					
	099500800000	prop tax overpayment	001-4005-405.4005	GENERAL TAXES	0.00	260.04	138987
13075	MCWILLIAM JAMES						
	2020-15	services 11/16-11/20/20	051-0280-360.1165	SEMP VCF TRUST PROJECTS	0.00	225.00	138988
13184	MHQ INC						
	MA1192948	2020 Explorer	050-5100-120.0180	EQUIPMENT EXPENSE	0.00	53,961.33	138989
13189	MILES SUPPLY INC						
	0143098-01	gloves	001-9130-370.1380	COVID-19 MATERIALS	0.00	167.70	138990
13069	MOSAIC VERMONT INC						
	112520	voter approved asst	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	625.00	138991
13896	MURPHY BRIEANNA						
	111920	glasses	001-6050-340.0944	GLASSES	0.00	185.00	138992
14017	NATIONAL FRATERNAL ORDER OF POLICE						
	PR-11/04/20	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	422.74	139020
	PR-11/10/20	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	385.98	139020
	PR-11/18/20	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	385.98	139020
	PR-11/25/20	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	385.98	139020
					-----	0.00	1,580.68
14078	NEW ENGLAND AIR SYSTEMS LLC						
	172439	labor, valve, circ pump	001-7015-320.0730	POOL & BLD MAINT	0.00	1,007.68	138993
14154	NORTH COUNTRY FEDERAL CREDIT UNION						
	PR01:203 PR-12/02/20	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	75.00	139021
	PR01:203 PR-12/02/20	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	112.00	139021
					-----	0.00	187.00
14121	NORTHFIELD AUTO SUPPLY						
	112120	flex form cool hose	001-7015-320.0720	CAR/TRUCK MAINT	0.00	9.75	138994
	326983	adapter	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	2.49	138994
	327013	fire hose nozzle	001-8050-350.1061	SUPPLIES - GARAGE	0.00	21.99	138994
	327066	antifreeze	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	62.28	138994
	327067	adapters	001-8050-320.0742	SNOW EQUIP MAINT	0.00	127.16	138994
	327090	antifreeze	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	62.28	138994
	327111	welded clevis	001-8050-320.0743	TRUCK MAINT - STS	0.00	69.89	138994
	327142	strobe kit	003-8300-320.0752	MAIN LINE MAINT VACCON	0.00	57.69	138994
					-----	0.00	413.53
14089	NORTHFIELD SAVINGS BANK						
	PR01:203 PR-12/02/20	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	1,276.39	139022



11/30/20  
02:41 pm

City of Barre Accounts Payable  
Warrant/Invoice Report # 21-22

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	PR01:203	PR-12/02/20	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	381.00	139022
						0.00	1,657.39	
15046 OFFICE OF CHILD SUPPORT	PR01:203	PR-12/02/20	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	98.08	139023
15051 ONE CREDIT UNION	PR01:203	PR-12/02/20	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	1,353.48	139024
16074 PEOPLES HEALTH & WELLNESS CLINIC		112520	voter approved asst	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	750.00	138996
16077 PERSHING LLC	PR01:203	PR-12/02/20	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	225.00	139025
16031 PETES TIRE BARNS INC		022184	tires	001-8050-320.0743	TRUCK MAINT - STS	0.00	2,071.28	138997
16124 PIERCE JOEL		111120	clothing allowance	001-6050-340.0940	CLOTHING	0.00	600.00	138998
16003 PIKE INDUSTRIES INC		1114420	asphalt	002-8200-320.0750	MAIN LINE MAINT	0.00	145.87	138999
		1114545	asphalt	002-8200-320.0750	MAIN LINE MAINT	0.00	641.28	138999
						0.00	787.15	
16102 PRUDENTIAL RETIREMENT	PR01:203	PR-12/02/20	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	210.00	139026
17002 QUILL CORP		12288085	labels	002-8220-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	33.99	139000
		12296084A	credit-batteries	001-5040-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	-24.28	139000
		12426528	batteries	001-5040-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	24.28	139000
						0.00	33.99	
18044 RANDOM RESCUE LLC		103120	animal services Sept/Oct	001-6020-120.0173	PROF SERVICES/FEES	0.00	455.00	139001
18023 RETIRED & SENIOR VOLUNTEER PROGRAM		112520	voter approved asst	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	750.00	139002
18004 REYNOLDS & SON INC		3381700	gloves	001-9130-370.1380	COVID-19 MATERIALS	0.00	300.00	139003
18052 ROULEAU JOSEPH		112020	boots	003-8330-340.0943	FOOTWARE	0.00	189.99	139004

11/30/20  
02:41 pm

City of Barre Accounts Payable  
Warrant/Invoice Report # 21-22

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dmcnally

By check number for check acct 01(GENERAL FUND) and check dates 12/02/20 thru 12/02/20

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
<b>19186 SENSENICH JAN M</b>							
	PR-11/10/20	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	335.85	139027
	PR-11/18/20	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	335.85	139027
	PR-11/25/20	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	335.85	139027
PR01:203	PR-12/02/20	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	335.85	139027
					-----		
					0.00	1,343.40	
<b>19146 STOWE PEST CONTROL LLC</b>							
	112020	rodent stations	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	90.00	139005
<b>19160 SWISH WHITE RIVER</b>							
	W406575	disinfectant cleaner, frt	001-9130-370.1380	COVID-19 MATERIALS	0.00	805.50	139006
<b>20097 TD BANK</b>							
	PR-11/10/20	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	320.00	139028
	PR-11/18/20	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	320.00	139028
	PR-11/25/20	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	320.00	139028
PR01:203	PR-12/02/20	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	320.00	139028
					-----		
					0.00	1,280.00	
<b>20120 TOWN FAIR TIRE CENTERS OF VERMONT</b>							
	50504-607	20 tires	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	2,100.00	139007
<b>21002 UNIFIRST CORP</b>							
	4538149	uniform rental	001-8050-320.0743	TRUCK MAINT - STS	0.00	69.00	139008
	4538149	uniform rental	001-8050-340.0940	CLOTHING	0.00	174.28	139008
	4538149	uniform rental	002-8200-340.0940	CLOTHING	0.00	87.76	139008
	4538149	uniform rental	003-8300-340.0940	CLOTHING	0.00	53.10	139008
	4538151	uniform rental	003-8300-340.0940	CLOTHING	0.00	29.60	139008
	4538151	uniform rental	003-8330-320.0743	TRUCK MAINT	0.00	10.30	139008
	4538151	uniform rental	003-8330-340.0940	CLOTHING	0.00	83.13	139008
	4538152	uniform rental	002-8220-340.0940	CLOTHING	0.00	70.13	139008
					-----		
					0.00	577.30	
<b>21010 UNITED STEELWORKERS</b>							
	PR-11/10/20	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	217.57	139029
	PR-11/18/20	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	217.98	139029
	PR-11/25/20	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	215.50	139029
PR01:203	PR-12/02/20	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	230.09	139029
					-----		
					0.00	881.14	
<b>21003 US POSTMASTER</b>							
	112420	permit 101 fee	002-8200-360.1163	METER POSTAGE	0.00	950.00	139009
	112420	permit 101 fee	003-8300-360.1163	METER POSTAGE	0.00	950.00	139009

By check number for check acct 01(GENERAL FUND) and check dates 12/02/20 thru 12/02/20

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
					0.00	1,900.00	
22100 VERMONT DEPT OF TAXES							
PR01:203	PR-12/02/20	Payroll Transfer	001-2000-240.0002	STATE TAX PAYABLE	0.00	4,630.20	139030
22095 VMERS DB							
	PR-11/10/20	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	9,391.26	139031
	PR-11/18/20	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	9,453.22	139031
	PR-11/25/20	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	8,743.37	139031
PR01:203	PR-12/02/20	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	9,805.84	139031
					0.00	37,393.69	
22017 VRPA							
	01613	registration-S Quaranta	001-7050-130.0180	TRAINING/DEVELOPMENT	0.00	15.00	139010
22138 VT ASSOC FOR BLIND & VISUALLY IMPA							
	112520	voter approved asst	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	250.00	139011
22040 VT CENTER FOR INDEPENDENT LIVING							
	112520	voter approved asst	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	750.00	139012
23050 W B MASON CO INC							
	215614363	face masks,wipes,sanitize	001-9130-370.1380	COVID-19 MATERIALS	0.00	811.16	139013
23064 WASHINGTON COUNTY DIVERSION PROGRA							
	112520	voter approved asst	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	625.00	139014
23033 WCYSB							
	112520	voter approved asst	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	1,250.00	139015

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02:41 pm

City of Barre Accounts Payable  
Warrant/Invoice Report # 21-22

By check number for check acct 01 (GENERAL FUND) and check dates 12/02/20 thru 12/02/20

Vendor	PO	Invoice	Invoice	Account	Account	PO	Invoice	
	Number	Number	Description	Number	Description	Amount	Amount	Check
							-----	
Report Total							2192,031.30	=====

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 \$ \*2,192,031.30  
Let this be your order for the payments of these amounts.

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Employee Tax Summary Report

by name for check dates 12/02/20 thru 12/02/20

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.										
1545.06	132.78	92.85	21.71	38.02	0.00	92.85	21.71	0.00	0.00	0.00	0.00
Employee: 0155	AMARAL, ANTHONY C.										
575.00	34.62	35.65	8.34	7.62	0.00	35.65	8.34	0.00	0.00	0.00	0.00
Employee: 0417	BARIL, JAMES A.										
1929.84	256.06	112.07	26.21	76.74	0.00	112.07	26.21	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: 1060	BOUTIN, SABRINA N.										
1150.77	119.75	71.35	16.69	46.77	0.00	71.35	16.69	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.										
2399.83	269.20	143.55	33.58	81.38	0.00	143.55	33.58	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.										
1870.81	262.09	113.39	26.52	78.55	0.00	113.39	26.52	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.										
1888.11	233.04	105.31	24.63	69.84	0.00	105.31	24.63	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.										
1351.47	163.26	82.16	19.21	48.91	0.00	82.16	19.21	0.00	0.00	0.00	0.00
Employee: 2205	CUSHMAN, BRIAN K.										
2220.00	207.23	132.67	31.03	71.79	0.00	132.67	31.03	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.										
1698.48	254.00	101.52	23.74	75.53	0.00	101.52	23.74	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.										
1136.40	130.09	64.01	14.97	38.95	0.00	64.01	14.97	0.00	0.00	0.00	0.00

Employee Tax Summary Report

by name for check dates 12/02/20 thru 12/02/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 2415	DONALD, LANCE B.										
969.40	99.48	58.61	13.71	29.77	0.00	58.61	13.71	0.00	0.00	0.00	0.00
Employee: 2445	DROWN, JACOB D.										
1272.56	160.08	76.70	17.94	47.95	0.00	76.70	17.94	0.00	0.00	0.00	0.00
Employee: 2580	DURGIN, STEVEN J.										
2158.80	305.07	126.81	29.66	90.84	0.00	126.81	29.66	0.00	0.00	0.00	0.00
Employee: 2683	EASTMAN, LARRY E., JR										
1555.10	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.										
1150.80	121.52	69.09	16.16	36.38	0.00	69.09	16.16	0.00	0.00	0.00	0.00
Employee: 3027	FLEURY, JASON R.										
1836.24	247.45	105.05	24.57	74.16	0.00	105.05	24.57	0.00	0.00	0.00	0.00
Employee: 3275	FREY, JACOB D.										
2819.07	409.59	168.36	39.37	122.57	0.00	168.36	39.37	0.00	0.00	0.00	0.00
Employee: 3375	GAYLORD, AMOS R.										
1883.65	272.09	116.29	27.20	81.55	0.00	116.29	27.20	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										
963.23	96.00	57.61	13.47	28.73	0.00	57.61	13.47	0.00	0.00	0.00	0.00
Employee: 4017	HAYDEN, AMY L.										
4581.17	612.44	283.53	66.32	182.53	0.00	283.53	66.32	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.										
1904.00	262.78	114.79	26.85	78.70	0.00	114.79	26.85	0.00	0.00	0.00	0.00
Employee: 4213	HISLOP, PAMELA M.										
628.65	43.02	38.98	9.12	19.05	0.00	38.98	9.12	0.00	0.00	0.00	0.00
Employee: 4214	HOAR, BRIAN W.										
1439.12	89.73	89.23	20.87	37.11	0.00	89.23	20.87	0.00	0.00	0.00	0.00
Employee: 4230	HOULE, JONATHAN S.										
2015.60	297.11	123.82	28.96	88.65	0.00	123.82	28.96	0.00	0.00	0.00	0.00
Employee: 4250	HOWARTH, ROBERT C.										
1661.04	84.10	92.89	21.72	27.10	0.00	92.89	21.72	0.00	0.00	0.00	0.00
Employee: 4260	HOYT, EVERETT J.										
1024.05	59.02	52.02	12.17	30.22	0.00	52.02	12.17	0.00	0.00	0.00	0.00
Employee: 4745	KELLY, JOSEPH E., JR										
1007.75	33.86	53.92	12.61	12.87	0.00	53.92	12.61	0.00	0.00	0.00	0.00
Employee: 4770	KIRKPATRICK, TROY S.										
2087.42	223.20	123.33	28.84	72.59	0.00	123.33	28.84	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.										
891.20	66.14	55.25	12.92	26.47	0.00	55.25	12.92	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.										
1547.21	205.84	95.43	22.32	61.68	0.00	95.43	22.32	0.00	0.00	0.00	0.00

Employee Tax Summary Report

by name for check dates 12/02/20 thru 12/02/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 5010	LOWE, ROBERT L.										
3479.12	484.04	207.61	48.55	152.84	0.00	207.61	48.55	0.00	0.00	0.00	0.00
Employee: 5049	MACHIA, DELPHIA L.										
861.60	63.62	45.59	10.66	19.26	0.00	45.59	10.66	0.00	0.00	0.00	0.00
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.										
1574.69	146.81	93.96	21.98	45.97	0.00	93.96	21.98	0.00	0.00	0.00	0.00
Employee: 5290	MARTEL, JOELL J.										
1260.52	127.88	73.33	17.15	38.23	0.00	73.33	17.15	0.00	0.00	0.00	0.00
Employee: 5425	MCGOWAN, JAMES R.										
2182.64	376.98	132.62	31.02	96.87	0.00	132.62	31.02	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.										
913.30	92.21	56.38	13.18	27.59	0.00	56.38	13.18	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.										
2307.92	281.31	137.76	32.22	88.02	0.00	137.76	32.22	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.										
970.00	72.56	58.83	13.76	24.00	0.00	58.83	13.76	0.00	0.00	0.00	0.00
Employee: 5768	MORRISON, CAMDEN A.										
1405.16	176.17	86.14	20.15	52.78	0.00	86.14	20.15	0.00	0.00	0.00	0.00
Employee: 5880	MURPHY, BRIANNA E.										
1794.70	250.18	109.53	25.62	74.98	0.00	109.53	25.62	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.										
951.20	106.94	57.49	13.44	32.01	0.00	57.49	13.44	0.00	0.00	0.00	0.00
Employee: 6040	PARSHLEY, TONIA C.										
1765.92	224.61	102.14	23.89	67.31	0.00	102.14	23.89	0.00	0.00	0.00	0.00
Employee: 6088	PIERCE, JOEL M.										
1732.64	141.13	102.31	23.93	43.14	0.00	102.31	23.93	0.00	0.00	0.00	0.00
Employee: 6377	POIRIER, HOLDEN R.										
920.64	81.54	54.61	12.77	24.26	0.00	54.61	12.77	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.										
1112.16	29.65	60.32	14.11	11.43	0.00	60.32	14.11	0.00	0.00	0.00	0.00
Employee: 6418	PULLMAN, DAVID L.										
721.60	56.57	43.25	10.12	17.25	0.00	43.25	10.12	0.00	0.00	0.00	0.00
Employee: 6440	QUARANTA, STEPHANIE L.										
1317.30	196.71	75.74	17.71	53.44	0.00	75.74	17.71	0.00	0.00	0.00	0.00
Employee: 6600	REALE, MICHAEL R.										
1719.98	241.63	106.64	24.94	72.41	0.00	106.64	24.94	0.00	0.00	0.00	0.00

City of Barre Payroll  
Employee Tax Summary Report  
by name for check dates 12/02/20 thru 12/02/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
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
Employee: 6689	ROCHFORD, ZACHARY J.										
995.60	77.99	61.73	14.44	25.52	0.00	61.73	14.44	0.00	0.00	0.00	0.00
Employee: 6818	ROULEAU, JOSEPH J.										
1789.96	165.42	105.09	24.58	52.29	0.00	105.09	24.58	0.00	0.00	0.00	0.00
Employee: 6870	RUBALCABA, DAVID T.										
1126.86	120.59	68.67	16.06	36.10	0.00	68.67	16.06	0.00	0.00	0.00	0.00
Employee: 6874	RYAN, PATTY L.										
769.92	89.82	47.74	11.16	25.78	0.00	47.74	11.16	0.00	0.00	0.00	0.00
Employee: 7049	SCHAUER, RUSSELL A.										
2425.84	197.09	146.54	34.27	68.56	0.00	146.54	34.27	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										
1460.77	148.39	88.93	20.80	44.32	0.00	88.93	20.80	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.										
1002.02	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.										
954.40	57.96	51.25	11.98	13.24	0.00	51.25	11.98	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.										
1509.58	182.03	88.47	20.69	54.53	0.00	88.47	20.69	0.00	0.00	0.00	0.00
Employee: 7600	TUCKER, RANDALL L.										
2210.10	298.89	130.67	30.56	89.08	0.00	130.67	30.56	0.00	0.00	0.00	0.00
Employee: 7610	TUCKER, RUSSELL W.										
1105.20	117.11	61.38	14.35	35.06	0.00	61.38	14.35	0.00	0.00	0.00	0.00
Employee: 7843	WALLANT, DAVID R.										
1414.04	181.39	87.67	20.50	54.34	0.00	87.67	20.50	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
136566.32	14829.21	8129.35	1901.26	4630.20	0.00	8129.35	1901.26	0.00	0.00	0.00	0.00



November 16, 2020

To Whom It May Concern:

I am writing to state my intent to seek appointment to the Barre City Planning Commission.

I have lived in Barre City for eight years, slowly restoring a hundred-year-old home on Long Street, and have a background in history and historic preservation.

I enjoy thinking deeply about policy and its ramifications, and about the balance between the human environment and the built environment. I also enjoy the careful piecing together of details to create a whole story.

I have had conversations with several current and former members of the Planning Commission to make sure that I fully understand the work at hand, and believe I could help with that work.

Thank you,

Amanda Kay Gustin  
amanda.gustin@gmail.com  
(978) 604-1094

# 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)

**FIRE BUDGET**

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)
<b>REVENUE</b>							
27							
28		<b>(4030-430) FEES</b>					
48	001-4030-430.4049	Fire Alarm (Master Box) Maint Fees	\$ 14,000	\$ 15,000	\$ 14,025	\$ 12,000	\$ 13,650
51	001-4030-430.4055	Burn Permits	\$ 3,500	\$ 3,500	\$ 3,585	\$ 3,500	\$ 3,585
53	001-4030-430.4057	FD Public Report Fee	\$ 100	\$ 100	\$ 80	\$ 100	\$ -
56		<b>Sub Total</b>	<b>\$ 17,600</b>	<b>\$ 18,600</b>	<b>\$ 17,690</b>	<b>\$ 15,600</b>	<b>\$ 17,235</b>
78							
87							
88		<b>(4100-500) SERVICE REVENUE</b>					
89	001-4100-500.4095	Ambulance Billing - Williston	\$ 30,000	\$ 28,000	\$ 29,189	\$ 25,000	\$ 24,413
91	001-4100-500.4097	Ambulance Billing - 1st Branch	\$ 11,000	\$ 8,000	\$ 10,758	\$ 6,000	\$ 9,216
92	001-4100-500.4098	Ambulance Billing - White River	\$ -	\$ 35,000	\$ 40,343	\$ 32,500	\$ 36,613
93	001-4100-500.4099	Ambulance Billing - East Montpelier	\$ 13,000	\$ 12,000	\$ 11,439	\$ 6,650	\$ 10,148
94	001-4100-500.4100	Ambulance Income / Lift Assist	\$ 450,000	\$ 450,000	\$ 485,324	\$ 550,000	\$ 474,439
101	001-4100-500.4109	Fire Dept. - Special Details	\$ 7,000	\$ 5,000	\$ 6,937	\$ 5,000	\$ 5,895
102		<b>Sub Total</b>	<b>\$ 511,000</b>	<b>\$ 538,000</b>	<b>\$ 583,989</b>	<b>\$ 625,150</b>	<b>\$ 560,725</b>
103				94.98%			
118							
128		<b>REVENUE TOTAL</b>	<b>\$ 528,600</b>	<b>\$ 556,600</b>	<b>\$ 601,679</b>	<b>\$ 640,750</b>	<b>\$ 577,960</b>
129				-5.03%			
<b>EXPENSES</b>							
269							
270		<b>(6040) FIRE / EMS DEPARTMENT</b>					
271	001-6040-100.0110	Base Slry; Holiday (16 FF, FM, EI,(.5 AA),DC,C)	\$ 1,359,810	\$ 1,306,997	\$ 1,276,752	\$ 1,308,263	\$ 1,218,742
272	001-6040-100.0111	Payroll Reimbursement	\$ -	\$ -	\$ (7,037)	\$ -	\$ (48,466)
273	001-6040-100.0120	Comp Time OT	\$ 25,182	\$ 24,449	\$ 41,392	\$ 4,500	\$ 34,112
274	001-6040-100.0121	Overtime (Embedded)	\$ 65,000	\$ 78,000	\$ 38,004	\$ 60,000	\$ 125,959
275	001-6040-100.0122	Overtime - Amb Coverage (Full-Time)	\$ 54,438	\$ 52,852	\$ 52,884	\$ 80,000	\$ 53,980
276	001-6040-100.0123	Overtime - Fire Coverage - OT & PT	\$ 26,221	\$ 25,457	\$ 30,429	\$ 27,000	\$ 25,748
277	001-6040-100.0124	Vacation Buy Back	\$ -	\$ -	\$ -	\$ 7,200	\$ -
278	001-6040-100.0125	Fire Train'g & Development (OT Labor Only)	\$ 15,000	\$ 14,500	\$ 15,711	\$ 15,000	\$ 17,786
279	001-6040-100.0126	Training (Call Force; Incl's Shift Coverage)	\$ 3,500	\$ 6,229	\$ 641	\$ 8,100	\$ 2,514
280	001-6040-100.0128	Ambulance Coverage PT	\$ 2,500	\$ 3,344	\$ 512	\$ 7,200	\$ 1,363
281	001-6040-100.0129	Fire Coverage PT	\$ 2,500	\$ 3,174	\$ 494	\$ 3,000	\$ 1,739
283	001-6040-100.0132	Educational Incentive	\$ -	\$ 11,850	\$ -	\$ 10,943	\$ -
284	001-6040-110.0150	FICA	\$ 118,893	\$ 116,634	\$ 106,479	\$ 109,522	\$ 110,547
285	001-6040-120.0171	Consultant Fees	\$ 1,000	\$ 1,000	\$ 386	\$ 1,000	\$ 800

# 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 20	FY 19
			FY 22	Approved	Un-Audited	Approved	Audited
			Proposed	(8-10-2020)	(9-21-2020)		(12-13-19)
286	001-6040-120.0172	Legal Claim Deductibles	\$ -	\$ -	\$ 13	\$ -	\$ 1,813
287	001-6040-120.0173	Ambulance Rev Tax @3.3%	\$ 14,850	\$ 14,850	\$ 13,472	\$ 18,150	\$ 14,892
288	001-6040-130.0180	Training/Development Fees & Exp's	\$ 4,500	\$ 4,500	\$ 5,088	\$ 4,500	\$ 4,429
289	001-6040-130.0181	EMS Training (SW & Recert Trng)	\$ 5,300	\$ 5,300	\$ -	\$ -	\$ -
290	001-6040-130.0182	Travel & Meals	\$ 1,500	\$ 1,500	\$ 3,066	\$ 1,500	\$ 1,498
291	001-6040-130.0183	Ambulance Billing Training Seminar (Annual)	\$ 1,500	\$ 1,500	\$ -	\$ -	\$ -
292	001-6040-200.0214	Fire Telephone - Incoming	\$ 7,500	\$ 4,700	\$ 7,626	\$ 3,500	\$ 4,710
293	001-6040-200.0215	Cell Phones/Air cards (AMB)	\$ 5,400	\$ 5,400	\$ 4,597	\$ 5,400	\$ 5,385
294	001-6040-220.0413	Dues & Membership Fees	\$ 2,500	\$ 2,500	\$ 1,737	\$ 4,000	\$ 1,862
295	001-6040-230.0510	Advertising/Printing	\$ 250	\$ 250	\$ -	\$ 250	\$ -
296	001-6040-230.0511	Physicals/Fitness for Duty Checks	\$ 5,000	\$ 5,000	\$ 1,600	\$ 5,000	\$ 8,995
297	001-6040-310.0612	Breathing Apparatus	\$ 15,000	\$ 15,000	\$ 15,836	\$ 15,000	\$ 5,601
298	001-6040-310.0613	Fire Hose	\$ 5,000	\$ 5,000	\$ 5,493	\$ 5,000	\$ 1,139
299	001-6040-310.0616	Radios and Pagers	\$ 5,000	\$ 5,000	\$ -	\$ 5,000	\$ 1,221
300	001-6040-320.0720	Fleet Maintenance	\$ 35,000	\$ 35,000	\$ 38,705	\$ 35,000	\$ 44,186
301	001-6040-320.0724	Radio Maint	\$ 4,000	\$ 4,000	\$ 2,206	\$ 3,000	\$ 5,092
302	001-6040-320.0726	Fire Alarm Maintenance and Boxes	\$ 2,000	\$ 3,600	\$ 2,123	\$ 3,600	\$ 195
304	001-6040-320.0728	Secure Vacant Property	\$ 500	\$ 500	\$ 116	\$ 500	\$ 390
305	001-6040-330.0834	Gas (Generators, saws, pumps, etc. ?)	\$ 200	\$ 250	\$ 63	\$ 250	\$ 119
306	001-6040-330.0835	Vehicle Fuel	\$ 11,500	\$ 8,800	\$ 14,322	\$ 20,000	\$ 18,217
307	001-6040-340.0940	Clothing (Uniform Replacements)	\$ 12,000	\$ 12,000	\$ 6,452	\$ 12,000	\$ 8,155
308	001-6040-340.0941	Safety Equipment	\$ 15,000	\$ 15,000	\$ 17,482	\$ 15,000	\$ 15,967
309	001-6040-340.0943	Footwear	\$ 4,850	\$ 4,850	\$ 3,000	\$ 4,400	\$ 3,031
310	001-6040-340.0944	Vision	\$ 4,190	\$ 3,990	\$ 1,061	\$ 3,790	\$ 1,142
311	001-6040-340.0945	Dry Cleaning	\$ 750	\$ 750	\$ 809	\$ 900	\$ 549
312	001-6040-340.0947	Furniture	\$ 2,400	\$ 1,600	\$ 540	\$ -	\$ -
313	001-6040-340.0946	FD Building Security Equipment	\$ -	\$ -	\$ -	\$ -	\$ 3,343
314	001-6040-350.1053	Office Supplies	\$ 5,500	\$ 5,500	\$ 4,787	\$ 5,500	\$ 5,086
315	001-6040-350.1054	Medical Supplies	\$ 32,000	\$ 32,000	\$ 27,170	\$ 32,000	\$ 22,570
316	001-6040-350.1055	Oxygen Supplies	\$ 2,000	\$ 2,000	\$ 2,010	\$ 2,000	\$ 1,457
317	001-6040-350.1056	Training Supplies	\$ 1,000	\$ 1,000	\$ 595	\$ 1,000	\$ 217
318	001-6040-350.1058	Defib - Batteries/Preventative Maint.	\$ 5,500	\$ 5,500	\$ 3,386	\$ 7,000	\$ 3,953
319	001-6040-360.1165	Fire Prevention Program Material	\$ 500	\$ 500	\$ 459	\$ 500	\$ 544
320	001-6040-360.1167	Fire Investigation Material	\$ -	\$ -	\$ -	\$ -	\$ 319
321	001-6040-360.1170	Email Accounts (25 for EMS)	\$ 2,175	\$ 2,165	\$ 2,165	\$ 1,667	\$ -
322	001-6040-440.1240	Computer Software (FH, ME, Amb, 911)	\$ 17,400	\$ 17,400	\$ 18,965	\$ 22,000	\$ 13,858
323	001-6040-440.1241	Computers - Phased Replacement	\$ 2,000	\$ 2,150	\$ -	\$ 2,150	\$ 791
324	001-6040-440.1242	Office Equip: Lease & Service Contracts	\$ -	\$ 4,500	\$ -	\$ 4,500	\$ -
326	001-6040-840.1280	Ambulance Lease Allowance (Capital Budget)	(in Capital)	(in Capital)	(in Capital)		
328	001-9020-110.0151	Health Insurance	\$ 329,610	\$ 365,381	\$ -	\$ 256,715	\$ -
329	001-9020-110.0152	Life Insurance	\$ 20,735	\$ 21,040	\$ -	\$ 10,094	\$ -
330	001-9020-110.0153	Dental Insurance	\$ 8,675	\$ 8,672	\$ -	\$ 7,941	\$ -
331	001-9030-110.0154	Pension	\$ 110,850	\$ 112,079	\$ -	\$ 103,337	\$ -

# CITY OF BARRE, VERMONT

## GENERAL FUND BUDGET DETAIL

FOR THE YEAR ENDNG JUNE 30,2021

Line No.	<u>Account No.</u>	<u>Account Description</u>	FY 22 <u>Proposed</u>	FY 21 <u>Approved</u> <u>(8-10-2020)</u>	FY 20 <u>Un-Audited</u> <u>(9-21-2020)</u>	FY 20 <u>Approved</u>	FY 19 <u>Audited</u> <u>(12-13-19)</u>
332	<b>Sub Total</b>		\$ 2,377,679	\$ 2,385,213	\$ 1,761,592	\$ 2,263,872	\$ 1,745,549
333			-0.32%				

# 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)

**MANAGER'S OFFICE**

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)
<b>REVENUE</b>							
<b>130 EXPENSES</b>							
<b>131 (5010) GENERAL ADMINISTRATION</b>							
132	001-5010-100.0110	Personnel Services	\$ 8,000	\$ 3,000	\$ 4,949	\$ 8,000	\$ 6,038
133	001-5010-110.0150	FICA	\$ 612	\$ 612	\$ 449	\$ 612	\$ 463
134	001-5010-130.0184	City Council Expenses	\$ 17,500	\$ 15,000	\$ 11,254	\$ 15,000	\$ 14,218
135	001-5010-200.0214	Telephone (Council Chamber)	\$ 210	\$ 150	\$ 177	\$ 150	\$ 178
136	001-5010-210.0312	Office Machine Maintenance (LEAF Contract)	\$ 10,200	\$ 9,500	\$ 10,199	\$ 3,500	\$ 9,571
137	001-5010-220.0410	Annual Audit	\$ 27,200	\$ 26,800	\$ 30,953	\$ 34,700	\$ 52,396
138	001-5010-220.0411	City Report	\$ 6,500	\$ 5,000	\$ 8,171	\$ 5,000	\$ 3,638
139	001-5010-220.0413	Dues and Membership Fees	\$ 26,497	\$ 25,725	\$ 25,244	\$ 24,500	\$ 24,275
140	001-5010-220.0414	Holiday Observance	\$ 2,000	\$ 2,000	\$ 2,826	\$ 1,000	\$ 2,758
141	001-5010-220.0416	Postage Meter Contract	\$ 1,577	\$ 1,800	\$ 1,729	\$ 1,800	\$ 1,581
142	001-5010-230.0510	Advertising and Printing	\$ 12,000	\$ 11,000	\$ 10,443	\$ 9,000	\$ 12,922
145	001-5010-350.1053	Office Machine Supplies	\$ 3,000	\$ 3,000	\$ 2,249	\$ 3,000	\$ 1,038
146	001-5010-360.1163	Postage for Meter	\$ 16,500	\$ 15,000	\$ 15,619	\$ 18,000	\$ 14,222
147	001-5010-360.1170	Email Licenses (46) (Does not include 25 for EMS)	\$ 4,000	\$ 3,985	\$ 3,984	\$ 1,859	\$ -
148	001-5010-360.1171	City Hall Network HW/Expenses (Alertus & Bamboo SW)	\$ 7,400	\$ 10,730	\$ -	\$ -	\$ 858
149	001-5010-360.1172	City Hall Printer Expenses (OSV Lease)	\$ 3,500	\$ 3,500	\$ 2,340	\$ 9,414	\$ 5,866
150	001-5010-XXX.XXXX	Working Communities Grant Match (Yr. 1 of 3)	\$ 5,000				
151	001-5010-XXX.XXXX	Interpretive Services Allowance	\$ 1,000	\$ -	\$ -	\$ -	\$ -
152	<b>Sub Total</b>		<b>\$ 152,696</b>	<b>\$ 136,802</b>	<b>\$ 130,587</b>	<b>\$ 135,535</b>	<b>\$ 150,023</b>
153			<b>11.62%</b>	<b>0.93%</b>	<b>-12.96%</b>	<b>-9.66%</b>	
<b>180 (5040) CITY MANAGER</b>							
181	001-5040-100.0110	Base Salary , Longevity (3.0 FTE)	\$ 223,400	\$ 218,874	\$ 205,044	\$ 216,462	\$ 203,098
182	001-5040-100.0120	Overtime	\$ -	\$ -	\$ 255	\$ -	\$ -
183	001-5040-110.0150	FICA	\$ 17,090	\$ 16,744	\$ 15,576	\$ 15,794	\$ 15,253
184	001-5040-110.0151	IT Support Contract (Vendor Allowance)	\$ 2,800	\$ 2,800	\$ 1,108	\$ 1,000	\$ 1,323
185	001-5040-110.0152	City Web Site Maint Allowance (Eternity)	\$ 1,250	\$ 1,250	\$ 1,250	\$ 1,000	\$ 1,250
186	001-5040-110.0153	Network HW/SW Expenses	\$ 750	\$ 183	\$ 1,279	\$ -	\$ 567
187	001-5040-130.0182	Training & Development	\$ 2,000	\$ 2,250	\$ 358	\$ 2,250	\$ 634
188	001-5040-130.0184	Manager Expenses	\$ 1,500	\$ 1,500	\$ 495	\$ 1,500	\$ 211
189	001-5040-130.0185	Secure Shred	\$ 1,250	\$ 700	\$ 1,125	\$ 700	\$ 585
190	001-5040-200.0214	Telephone	\$ 3,400	\$ 3,000	\$ 3,649	\$ 2,500	\$ 2,971
191	001-5040-220.0413	Dues/Memberships	\$ 1,500	\$ 1,500	\$ 284	\$ 1,500	\$ 85

# CITY OF BARRE, VERMONT

## GENERAL FUND BUDGET DETAIL

FOR THE YEAR ENDING JUNE 30, 2021

Line No.	Account No	Account Description	FY 22	FY 21	FY 20	FY 20	FY 19
			Proposed	Approved (8-10-2020)	Un-Audited (9-21-2020)	Approved	Audited (12-13-19)
192	001-5040-230.0510	Advertising & Printing	\$ 1,000	\$ 1,200	\$ 528	\$ 500	\$ 1,087
193	001-5040-320.0720	Vehicle Stipend	\$ 2,882	\$ 2,771	\$ 2,564	\$ 2,664	\$ -
194	001-5040-340.0944	Vision	\$ 570	\$ 570	\$ 565	\$ 570	\$ -
195	001-5040-350.1053	Office Supplies & Equipment	\$ 1,500	\$ 2,000	\$ 1,246	\$ 2,000	\$ 1,827
196	001-5040-440.1240	Computer Equip. & Software	\$ 1,200	\$ -	\$ 665	\$ -	\$ 911
197	001-9020-110.0151	Health Insurance	\$ 56,020	\$ 54,961	\$ -	\$ 51,514	\$ -
198	001-9020-110.0152	Life Insurance	\$ 2,005	\$ 2,003	\$ -	\$ 2,149	\$ -
199	001-9020-110.0153	Dental Insurance	\$ 1,380	\$ 1,379	\$ -	\$ 1,499	\$ -
200	001-9030-110.0154	Pension	\$ 15,830	\$ 14,912	\$ -	\$ 12,789	\$ -
201			\$ -	\$ -	\$ -	\$ -	\$ -
202	<b>Sub Total</b>		<b>\$ 337,327</b>	<b>\$ 328,596</b>	<b>\$ 235,991</b>	<b>\$ 316,391</b>	<b>\$ 229,802</b>
203			<b>2.66%</b>	<b>3.86%</b>	<b>2.69%</b>	<b>37.68%</b>	

# CITY OF BARRE, VERMONT

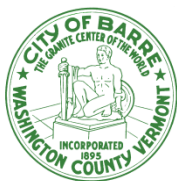
## GENERAL FUND BUDGET DETAIL

FOR THE YEAR ENDING JUNE 30, 2021

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

**FINANCE DEPT BUDGET**

Line No.	<u>Account No</u>	<u>Account Description</u>	<u>FY 22 Proposed</u>	<u>FY 21 Approved (8-10-2020)</u>	<u>FY 20 Un-Audited (9-21-2020)</u>	<u>FY 20 Approved</u>	<u>FY 19 Audited (12-13-19)</u>
<b>REVENUE</b>							
<b>130 EXPENSES</b>							
208							
209	<b>(5050) FINANCE</b>						
210	001-5050-100.0110	Base Salary , Longevity (3.5 FTE - changed to 3 FTE FY22)	\$ 193,880	\$ 202,699	\$ 215,844	\$ 253,990	\$ 207,078
211	001-5050-100.0112	Overtime Allowance	\$ 2,000	\$ 2,000	\$ 1,149	\$ 4,000	\$ 2,768
212	001-5050-110.0150	FICA	\$ 14,985	\$ 15,659	\$ 15,760	\$ 19,430	\$ 15,706
213	001-5050-120.0171	Consultant Fees	\$ -	\$ -	\$ -	\$ 5,000	\$ 7,375
214	001-5050-130.0180	Training and Development	\$ 750	\$ 750	\$ 175	\$ 750	\$ 728
215	001-5050-130.0182	Travel and Meals	\$ 200	\$ 200	\$ -	\$ 300	\$ -
216	001-5050-200.0214	Telephone	\$ 1,210	\$ 825	\$ 1,259	\$ 700	\$ 813
217	001-5050-210.0311	Equipment (& SW) Contracts (NEMRC)	\$ 5,150	\$ 5,000	\$ 1,505	\$ 1,500	\$ 1,461
218	001-5050-230.0510	Advertising & Printing	\$ 1,000	\$ 1,000	\$ 290	\$ 1,000	\$ 1,778
219	001-5050-320.0728	Computer Maintenance	\$ 500	\$ 750	\$ -	\$ 750	\$ 413
220	001-5050-340.0944	Vision	\$ 565	\$ 690	\$ 98	\$ 855	\$ 145
221	001-5050-350.1051	Computer Supplies	\$ 500	\$ 1,000	\$ -	\$ 1,000	\$ -
222	001-5050-350.1052	Computer Forms	\$ 1,500	\$ 2,500	\$ 1,385	\$ 2,500	\$ 1,362
223	001-5050-350.1053	Office Supplies	\$ 1,500	\$ 3,200	\$ 580	\$ 3,200	\$ 1,473
224	001-5050-440.1240	Computer Equipment (No SW)	\$ -	\$ 2,500	\$ 5,762	\$ 2,500	\$ 4,811
225	001-5050-440.1241	Annual NEMRC Disaster Recovery Fee	\$ 575	\$ 550	\$ 563	\$ 550	\$ 546
226	001-9020-110.0151	Health Insurance	\$ 47,945	\$ 50,868	\$ -	\$ 58,653	\$ -
227	001-9020-110.0152	Life Insurance	\$ 1,620	\$ 1,854	\$ -	\$ 1,763	\$ -
228	001-9020-110.0153	Dental Insurance	\$ 1,390	\$ 1,853	\$ -	\$ 1,930	\$ -
229	001-9030-110.0154	Pension	\$ 15,335	\$ 15,822	\$ -	\$ 16,618	\$ -
230	<b>Sub Total</b>		<b>\$ 290,605</b>	<b>\$ 309,720</b>	<b>\$ 244,368</b>	<b>\$ 376,989</b>	<b>\$ 246,458</b>
231			-6.17%	-17.84%	-0.85%	52.96%	



# ● *City of Barre, Vermont*

*“Granite Center of the World”*

Steven E. Mackenzie, P.E.  
City Manager

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Barre, VT 05641  
Telephone (802) 476-0240  
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[manager@barrecity.org](mailto:manager@barrecity.org)

To: Mayor Lucas Herring and the Barre City Council

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

Re: Department Head Reports

Report Date: November 25, 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:**

- City Hall remains closed to the public. The land records vault in the Clerk's office is open by appointment only on Tuesdays, Thursdays and Fridays.
- We have submitted the first batch of documents and data requested by the State Auditor's office for our TIF audit.
- The first few people have applied to the Vermont COVID Arrearage Assistance Program, which provides funding assistance for 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. Customers must register/apply online before the December 15<sup>th</sup> deadline.
- 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 before the receiving cemetery closes for the winter season.
- Water/sewer bills are going in the mail on Monday, December 30<sup>th</sup>.
- Annual license renewal applications have been mailed out, and will start coming to Council for approval over the next several weeks.
- Beginning to work on the applications for the \$1.7M bond approved by the voters back in March. Because the bond touches water, wastewater and capital projects, we will need to complete three separate applications.



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

- COVID testing was conducted on Saturday, Monday, Tuesday, Wednesday and Friday in the AUD. I met with the Health Department team to schedule in testing for Tuesday, December 1 and Thursday, December 3 for next week. An extended schedule should coming out next week.
- The Red Cross held a blood drive on Wednesday in Alumni Hall.
- The DMV held CDL testing on Wednesday in the Civic Center parking lot.
- I participated in the City Council Zoom meeting Tuesday evening.
- I spoke to the Vermont Principals' Association on Monday regarding the high school winter sports status. The Governors' press conference on Tuesday confirmed the information from the VPA that the start of winter sports are being delayed and will be assessed on weekly intervals. There is also the possibility of extending the season later into March.
- The Cemetery crew (Donny!) worked on raising grass markers that have settled causing depressions in lots.
- The Facilities crew continued to work on bringing the balcony chairs up from the AUD basement to the balcony area. The crew will be installing chairs next week.

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

- Discussed high school hockey games with the VT State scheduler. In addition to SHS boys and girls we are hoping to have Northfield and Lyndon High Schools using our ice for some home games. Northfield is also looking at some practice time as NU is not available this year. The high school slated start date of November 30 has been delayed another week, awaiting approval from the Governor. Youth hockey and figure skating has not been given a restart date at this time.
- Worked on a letter of interest in possible funding to support certification costs for Lifeguards and Swim Instructors as well as possible subsidizes for passes and lessons. Undetermined at this point if this qualifies but it was worth the inquiry.
- Phone calls were answered as we get many calls inquiring about the COVID test schedule and if there are walk ins – etc.
- Scheduled in Red Cross blood drawing dates and additional COVID testing.
- Attended City Council meeting.
- Shorter holiday week.

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

- Department Head on vacation.

**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:**

- Sr. Accounting Clerk Worn and myself have transitioned back to working from home for the time being since positive COVID cases are rising. This ensures continued financial operations if someone was to contract COVID or has to quarantine.
- Continual work on FY20 MD&A that will accompany the audit report
- Attended Council meeting for FY22 budget discussions
- Reconciled insurance liability accounts
- Updated and dispersed FY21 budget to actual as well as a list of line items “on watch”
- Off Thursday & Friday for Thanksgiving holiday

**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.

# Media Log Report

Rev.01/26/12

From: 11/19/2020 7:31

To: 11/25/2020 7:34

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100</b>			
<b><u>Barre City Police Department</u></b>			
11/25/20 7:34	20BA009895	Suspicious Event	Fairview St
11/25/20 4:34	20BA009894	Supervisory Duties - Case review	Fourth St
Supervisory Duties- Case Review			
11/24/20 22:13	20BA009893	Threats/Harassment	Spaulding St
11/24/20 22:08	20BA009892	Intoxication	Pleasant St
Intoxicated female on Pleasant St.			
11/24/20 20:56	20BA009891	Noise	Tremont St
11/24/20 20:31	20BA009890	Overdose	S Main St
Overdose at the Hollow Inn			
11/24/20 20:26	20BA009889	Disturbance	N Main St #
Disorderly Conduct on North Main Street.			
11/24/20 18:42	20BA009888	Welfare Check	S Main St
Welfare check at Tilden House			
11/24/20 18:00	20BA009887	Disorderly Conduct	N Main St #
Disorderly female on North Main Street			
11/24/20 17:45	20BA009886	Suspicious Event	Summer St
Disorderly Conduct on Summer Street.			
11/24/20 16:47	20BA009885	Accident - LSA	Washington Street
11/24/20 15:36	20BA009884	Threats/Harassment	Brook St
threats/harassment pleasant st			
11/24/20 15:32	20BA009883	Disturbance	Pleasant St
disturbance pleasant st			
11/24/20 15:04	20BA009882	Motor Vehicle Complaint	north main st / aaron's
mv complaint n main st			
11/24/20 14:29	20BA009881	Accident - Non Reportable	Camp St
Minor accident on Camp st			
11/24/20 14:20	20BA009880	911 Hangup	Averill St
911 Hang up call on Averill St.			
11/24/20 12:11	20BA009879	Evidence Management	Fourth Street
11/24/20 10:12	20BA009878	Digital Forensics	Fourth Street
11/24/20 10:10	20BA009877	Fraud	Fourth Street
11/24/20 10:03	20BA009876	Assist - Other	Palmisano Plaza
11/24/20 9:44	20BA009875	Accident - Non Reportable	Beckley St / Pleasant St

# Media Log Report

Rev.01/26/12

From: 11/19/2020 7:31

To: 11/25/2020 7:34

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100      <u>Barre City Police Department</u></b>			
Accident on Beckley St.			
11/24/20 9:32	20BA009874	Assist - Agency	Fourth St
11/24/20 9:10      20BA009873 <i>Disturbance</i> South Main Street			
mental health			
11/24/20 8:55	20BA009872	Animal Problem	Brook St
animal problem Brook St			
11/24/20 8:34	20BA009871	Traffic Stop	North Main St / Richardson Rd
traffic stop n main st			
11/24/20 8:20	20BA009870	Parking - General Violation	Brook St
11/24/20 7:49      20BA009869 <i>Directed Patrol - Motor Vehicle</i> Brook Street			
directed patrol brook st			
11/24/20 7:28	20BA009868	Suspicious Event	Brook Street
suspicious event brook st			
11/24/20 2:37	20BA009867	Training-In-Service	Fourth Street
Officer conducted training			
11/23/20 23:56	20BA009866	Domestic Disturbance	Spaulding Street
Domestic Dispute 3 Spaulding St Barre City			
11/23/20 20:12	20BA009865	Suspicious Person	Washington St
Suspicious 14 Washington st Barre City			
11/23/20 20:10	20BA009864	Threats/Harassment	Bromur St
Threats/Harassment 2 Bromur St Barre City			
11/23/20 19:25	20BA009863	Untimely Death	Prospect Street
Untimely Death on Prospect St.			
11/23/20 16:10	20BA009862	Motor Vehicle Complaint	north main st / mister Z's
11/23/20 16:03      20BA009861 <i>Noise</i> West St			
Noise Complaint on West Street.			
11/23/20 15:55	20BA009860	Overdose	Laurel St
11/23/20 15:12      20BA009859 <i>Violation of Conditions of Release</i> Jefferson St / Elks Club			
VCOR Jefferson St			
11/23/20 13:05	20BA009858	Threats/Harassment	Beckley St
threats/harassment Beckley St			
11/23/20 13:01	20BA009857	Assist - Public	Averill St
public assist averill st			
11/23/20 10:56	20BA009856	Larceny - from a Person	River St
Theft of bicycle on River Street.			
11/23/20 10:56	20BA009855	Assist - Other	Highgate Apt
public assist barre city			

# Media Log Report

Rev.01/26/12

From: 11/19/2020 7:31

To: 11/25/2020 7:34

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100 Barre City Police Department</b>			
11/23/20 10:47	20BA009854	Background Investigation	Barre City Police Dept.
11/23/20 10:43	20BA009853	Background Investigation	Barre City Police Dept.
11/23/20 10:30	20BA009852	Assist - Public	Seminary St
11/23/20 9:46	20BA009851	VIN verification	Prospect St
VIN verification performed			
11/23/20 9:41	20BA009850	Assist - Agency	Fourth St
Assist-Agency on Fourth Street			
11/23/20 9:31	20BA009849	Assist - Agency	Fourth St
agency assist barre city			
11/23/20 9:13	20BA009848	Assist - Public	North Main St
public assist barre city			
11/23/20 9:09	20BA009847	Supervisory Duties - Case review	Fourth St
Supervisory Duties- Case Review			
11/23/20 9:04	20BA009846	Vandalism	Burnham Street
Reported vandalism on Burnham Street.			
11/23/20 4:48	20BA009845	Disorderly Conduct	North Main St
Disorderly conduct complaint at a North Main St. business			
11/22/20 23:43	20BA009844	Domestic Disturbance	Palmisano Plaza
11/22/20 21:29	20BA009843	Disorderly Conduct	Hollow Inn
11/22/20 20:11	20BA009842	Assist - Public	N Main Street
Assist 350 N main st Barre City			
11/22/20 16:12	20BA009841	Suspicious Event	Brook Street
suspicious event Brook St			
11/22/20 15:06	20BA009840	Larceny - Other	N Main St #
theft			
11/22/20 14:31	20BA009839	Assist - Public	Pleasant St
public assist barre city			
11/22/20 14:30	20BA009838	Disorderly Conduct	Summer St / St Monica Church
dc summer st			
11/22/20 13:35	20BA009837	Assist - Public	Fourth St
public assist barre city			
11/22/20 12:01	20BA009836	Disturbance	Lunde Lane
disturbance Lunde Ln			
11/22/20 10:15	20BA009835	Suspicious Event	Eastern Ave
susp event			
11/22/20 9:19	20BA009834	Prisoner - Lodging/Releasing	Fourth St

# Media Log Report

Rev.01/26/12

From: 11/19/2020 7:31

To: 11/25/2020 7:34

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100      <u>Barre City Police Department</u></b>			
prisoner release barre city			
11/22/20 2:26	20BA009833	Prisoner	Fourth St
11/22/20 2:25	20BA009832	Prisoner - Lodging/Releasing	Fourth Street
prisoner lodged at Barre City PD on a court ordered warrant			
11/22/20 1:03	20BA009831	Motor Vehicle Complaint	West Patterson Street
11/22/20 0:10	20BA009830	Assist - Agency	Green Acres #
Assist to Berlin Pd at Green Acres			
11/21/20 23:35	20BA009829	Threats/Harassment	S Main Street
Called to business on S Main Street for a threatening customer.			
11/21/20 23:32	20BA009828	Noise	Hawes Place
11/21/20 22:13	20BA009827	Noise	Hawes Place
11/21/20 20:42	20BA009826	Assist - Public	Highgate Drive
Citizen assist on Highgate Drive.			
11/21/20 20:37	20BA009825	TRO/FRO Violation	Lawrence Avenue
Report of an abuse prevention order violation			
11/21/20 19:49	20BA009824	Traffic Stop	S Main Street
Traffic stop on South Main St.			
11/21/20 18:35	20BA009823	Suspicious Event	Fourth Street
Citizen assist for Barre City.			
11/21/20 17:53	20BA009822	Motor Vehicle Complaint	Circle St / Batchelder St
Report of truck being operated erratically on Circle Street, playing loud music.			
11/21/20 17:49	20BA009821	Intoxication	N Main Street
11/21/20 17:28	20BA009820	Supervisory Duties - Case review	Fourth St
Supervisory Duties- Case Review			
11/21/20 15:59	20BA009819	Drugs - Intel received	Fourth St
drug intel received barre city			
11/21/20 13:04	20BA009818	TRO/FRO Violation	Lawrence Ave
TRO/FRO violation barre city			
11/21/20 11:42	20BA009817	Welfare Check	Maple St
Welfare check on Maple Ave.			
11/21/20 11:32	20BA009816	Suspicious Event	S Main St
suspicious event S Main St			
11/21/20 11:21	20BA009815	Fire - Rescue / MV Accident	S Main St / Elmore St
Motor vehicle accident on S. Main St.			
11/21/20 10:43	20BA009814	Prisoner - Lodging/Releasing	Fourth St
prisoner release barre city			

# Media Log Report

Rev.01/26/12

From: 11/19/2020 7:31

To: 11/25/2020 7:34

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100 Barre City Police Department</b>			
11/21/20 10:34	20BA009813	Mental Health Issue	N Main St #
Mental health issue N. Main St.			
11/21/20 9:46	20BA009812	Larceny - Other	Lawrence Ave
larceny barre city			
11/20/20 23:42	20BA009811	Noise	S Main Street
Report of noise complaint on S Main Street coming from a residence.			
11/20/20 23:13	20BA009810	Traffic Stop	Berlin Street
traffic stop for speeding on Rt 62			
11/20/20 23:07	20BA009809	Suspicious Vehicle	Brooklyn St
Suspicious vehicle on Brooklyn Street.			
11/20/20 22:46	20BA009808	Prisoner	Fourth Street
11/20/20 22:13	20BA009807	Noise	N Main St
Noise complaint on Hawes PI			
11/20/20 21:15	20BA009806	Supervisory Duties - Case review	Fourth St
Supervisory Duties- Case Review.			
11/20/20 20:48	20BA009805	Assist - Public	Fourth Street
Courtesy ride given to citizen			
11/20/20 19:28	20BA009804	Larceny - from Building	N Main Street
Female arrested for disorderly conduct and larceny after incident on North Main St.			
11/20/20 19:02	20BA009803	Trespass	N Main Street
Male arrested for trespassing on North Main St.			
11/20/20 18:41	20BA009802	Welfare Check	Pleasant Street
Report of disturbance on Pleasant Street.			
11/20/20 18:25	20BA009801	Disorderly Conduct	Budget Inn
Reported fight on N Main Street.			
11/20/20 18:04	20BA009800	Disorderly Conduct	N Main Street
Two subject fist fighting outside dollar general on n main st			
11/20/20 16:36	20BA009799	Assist - Public	City Hall Park
11/20/20 16:30	20BA009798	Domestic Disturbance	N Main Street
domestic disturbance N Main St			
11/20/20 16:02	20BA009797	Domestic Disturbance	Washington Street
11/20/20 14:44	20BA009796	Suspicious Event	Seminary St
suspicious event N Seminary St			
11/20/20 13:46	20BA009795	Motor Vehicle Complaint	N Main St #
mv complaint barre city			
11/20/20 13:37	20BA009794	Accident - Property damage only	N Main St
11/20/20 10:38	20BA009793	Alarm - Security	N Main St

**Media Log Report**

Rev.01/26/12

**From:** 11/19/2020 7:31**To:** 11/25/2020 7:34

<b>Date/Time</b>	<b>Incident #</b>	<b>Call Type</b>	<b>Location</b>
<b>ORI: VT0120100</b>		<b><u>Barre City Police Department</u></b>	
Alarm			
11/20/20 9:38	20BA009792	<i>Drug take back</i>	Fourth St
11/20/20 7:52	20BA009791	<i>Assist - Public</i>	N Main St
public assist n main st			
11/20/20 6:44	20BA009790	<i>Alarm - Security</i>	Parkside Terrace
alarm barre city			
11/20/20 6:25	20BA009789	<i>Property Return / Disposal</i>	Fourth St
property disposal barre city			
11/20/20 6:22	20BA009788	<i>Parking - General Violation</i>	North Main st / beverage baron
parking problem n main st			
11/20/20 4:20	20BA009787	<i>Arrest Warrant - In State</i>	South Main St
Arrest warrant S. Main St.			
11/20/20 4:09	20BA009786	<i>Disturbance</i>	South Main St
disturbance s main st			
11/20/20 2:49	20BA009785	<i>Parking - Winter Ban - Ticket</i>	North Main St
Winter parking ban			
11/20/20 0:04	20BA009784	<i>Supervisory Duties - Case review</i>	Fourth St
Supervisory Duties- Case Review			
11/19/20 22:44	20BA009783	<i>Noise</i>	Maple Ave
Noise complaint on Maple Ave			
11/19/20 20:36	20BA009782	<i>Assist - Public</i>	Summer St
Internet crime reported.			
11/19/20 20:26	20BA009781	<i>Footpatrol</i>	N Main St #
foot patrol down town with K9			
11/19/20 20:18	20BA009780	<i>Noise</i>	Barre City
Noise complaint on Bromur Street.			
11/19/20 20:00	20BA009779	<i>Medical - Other</i>	N Main St
Medical assist on N Main St			
11/19/20 18:25	20BA009778	<i>Traffic Stop</i>	North Main St
Traffic stop for no illumination on N Main Street.			
11/19/20 17:25	20BA009777	<i>TRO/FRO Service</i>	Burnham St / Capital Candy
FRO service on Burnham St			
11/19/20 13:42	20BA009776	<i>Assist - Agency</i>	Hershey Dr
Agency assist 17 Hershey Dr Barre City			
11/19/20 10:20	20BA009775	<i>Mental Health Issue</i>	Fourth St
Public assist N. Main St			
11/19/20 7:39	20BA009774	<i>Larceny - Retail Theft</i>	N Main Street
retail theft N. Main St			
11/19/20 7:31	20BA009773	<i>Needle Disposal</i>	N Main Street



**Media Log Report**

Rev.01/26/12

**From:** 11/19/2020 7:31

**To:** 11/25/2020 7:34

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Date/Time	Incident #	Call Type	Location
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**ORI: VT0120100**

**Barre City Police Department**

Needle Disposal 255 N Main st Barre City

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**Total Incidents 123**