

REGULAR COUNCIL MEETING

Tuesday, January 3, 2023 7:00pm

Council Chambers or Zoom

<https://us06web.zoom.us/j/88982525535?pwd=VzIXOU5taldoYkgySUdTcldqSUVGQT09>

Meeting ID: 889 8252 5535 **Passcode:** 675736

One tap mobile: 929-205-6099

Page Item

1. Call to Order – 7:00 pm
2. Adjustments to the Agenda
3. Visitors and Communications
4. Consent Agenda
4. A. Approval of Minutes Regular City Council Meeting of December 20, 2022
8. B. Ratification of the Warrants from Week of Wednesday December 28, 2022
- B. Approval of City Warrants from Week of Wednesday January 4, 2023
- C. Clerk’s Office Licenses and Permits
- D. Warn 1st Public Hearing on January 31, 2023 for Possible Charter Changes
5. City Clerk & Treasurer Report
6. Liquor Control Board/Cannabis Control Board
7. City Manager’s Report
8. New Business
19. A. Resolution Honoring Retiring Representative Tommy Walz (Mayor)
- B. Storm Response Briefing
20. C. Committee Reser Feedback Discussion (Manager)
- D. Authorization to List the Wheelock House For Sale (Manager)
9. Executive Session – Real Estate
10. Round Table
11. Adjourn

Nicolas Storrellicastro, City Manager

*The portion of this meeting starting at 6:00pm will be taped for re-broadcast on Channel 192 CVTV and will be re-broadcast on Wednesday at 9:00 a.m. and 12:00 noon
CVTV Link for meetings online – cvtv723.org/*

OTHER MEETINGS AND EVENTS

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

January 9th

Police Advisory Committee - 6 P.M. Hybrid Public Safety Building and Zoom

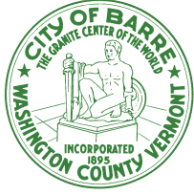
January 12th

Planning Commission - 5:30 Council Chambers

Diversity/ Equity Committee - 6 P.M. Hybrid Council Chambers and Zoom

Ground Rules for Interaction with each other, staff, and the general public

- Rules may be reviewed periodically
- Practice mutual respect
 - Assume good intent and explain impact
 - Ask clarifying questions
 - If off course, interrupt and redirect
- Think, then A.C.T.
 - Alternatives – Identify all choices
 - Consequences – Project outcomes
 - Tell your story – Prepare your defense
- Ethics checks
 - Is it legal?
 - Is it in scope (Charter, ordinance, policy)?
 - Is it balanced?
- “ELMO” – Enough, Let’s Move On
 - Honor time limits
 - Be attentive, not repetitive
- Be open-minded to different solutions or ideas
 - Remarks must be relevant and appropriate to the discussion; stay on subject
 - Don’t leave with “silent disagreement”
 - Decisions agreed on by consensus when possible, majority when necessary
 - All decisions of Council are final
- No blame
 - Articulate expectations of each other
 - We all deeply care about the City in our own way
 - Debate issues, not personalities
- Electronics
 - No texting, email, or videogames during the meeting



City of Barre, Vermont

6 N. Main St., Suite 2
Barre, VT 05641
www.barrecity.org

R. Nicolas Storellicastro
City Manager
(802) 476-0240
citymanager@barrecity.org

MEMO

TO: City Council
FR: The Manager
DATE: 1/3/23
SUBJECT: Packet Memo re: 1/3/23 Council Meeting Agenda Items

Councilors:

The following notes apply to packet support materials for the Subject Council Meeting Agenda.

Consent Agenda:

Item 5-E: Warn 1st public hearing on January 31, 2023 for possible Charter changes

While there have been no discussion on bringing Charter changes to the voters on Town Meeting Day, Tuesday's Council meeting would be the last opportunity to warn a public hearing should any changes be pursued. The first public hearing would be warned for January 31st, and the second would be February 7th. There is no memo associated with this agenda item.

New Business:

Item 8-B: Storm Response Briefing (Emergency Operations Center Team)

Winter Storm Elliot created dangerous conditions across Vermont, including hurricane-level wind gusts, widespread power outages, significant rainfall, and sudden freezing conditions. The City's Emergency Operations Center was activated for this storm. We will provide Council with an update of activities and efforts to respond to the Council, and look forward to hearing about any areas of improvement for the team to take into consideration for the next storm. The presentation will be done orally, so there is no memo associated with this agenda item.

Item 8-C: Committee Re-Set Feedback Discussion

Over the last several months, it has become evident that the City's committee and task force structure is in need of review. At the Council's November 29, 2022 meeting, I presented a re-set proposal to kickoff conversations on how to create a sustainable, meaningful, and productive committee system. My proposal would reduce the number of discretionary committees to 7 total committees, align committees around common themes as opposed to narrow interests and focus, and allow for discrete and sustainable staffing assignments. I have invited members of city committees to attend this meeting to begin to provide some feedback for the Council as it continues to consider whether and how to act on this issue. The packet includes (1) the matrix of my re-set proposal, (2) an analysis of how many committee seats would exist under my proposal, how many exist under the *status quo*, and how many seats are filled, and (3) the appointments approved by Council on August 2, 2022.

**Regular Meeting of the Barre City Council
Held December 20, 2022**

The Regular Meeting of the Barre City Council was called to order in person and via video platform by Mayor Jake Hemmerick at 6:02 PM at Alumni Hall, Barre Civic Center. In attendance in person or virtually were: From Ward I, Councilors Emel Cambel and Thom Lauzon; from Ward II, Councilors Michael Boutin and Teddy Waszazak; and from Ward III, Councilors Michael Deering and Samn Stockwell. City staff members present were City Manager Nicolas Storrellicastro, Assistant City Manager Dawn Monahan, Police Chief Braedon Vail, Deputy Police Chief Larry Eastman, Interim Fire Chief Joe Aldsworth, Public Works Director Bill Ahearn, Buildings and Community Services Director Jeff Bergeron, Assistant Buildings and Community Services Director Stephanie Quaranta, Human Resources Director Rikk Taft, Planning Director Janet Shatney, IT Administrator Ryan Starr, and Clerk/Treasurer Carol Dawes.

Absent: NONE

Adjustments to the Agenda: Move new agenda item re. sale of 22 Hill Street to end of agenda, to be preceded by an executive session.

Mayoral Proclamation honoring Finbar Ciappara & Santa Fin.

Mayor Hemmerick read a proclamation honoring Finbar Ciappara – “Santa Fin” – and his accomplishments as a professional Santa Claus and advocate for the community. Those in attendance gave Santa Fin a standing ovation, and he was presented with three dozen of his favorite vanilla sugar cookies.

Visitors and Communications –

Bernadette Rose thanked the City workers for plowing streets and sidewalks, and encouraged the purchase of another sidewalk plow.

Approval of Consent Agenda:

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

- A. Approval of Minutes:
 - i. Regular meeting of December 13, 2022.
- B. City Warrants as presented:
 - 1. Approval of Week 2022-51, dated December 21, 2022:
 - i. Accounts Payable: \$175,568.92
 - ii. Payroll (gross): \$134,740.09
- C. 2023 Licenses & Permits:
 - 1. Food Establishment licenses:
 - i. Espresso Bueno, 248 N. Main Street
 - ii. Basil’s Pizzeria, 20 S. Main Street
 - iii. Capstone Community Kitchen, 20 Gable Place
 - 2. Food Takeout licenses:
 - i. Cumberland Farms, 524 N. Main Street & 132 S. Main Street (2 locations)
 - 3. Food Vending licenses:
 - i. Rise Up Bakery, 48 Granite Street
 - 4. Entertainment licenses:
 - i. Barre Historical Society – Old Labor Hall, 46 Granite Street (annual license)
 - 5. Commercial Swimming Pool licenses:
 - i. ReHab Gym, 219 N. Main Street

6. Vehicle for Hire Driver's licenses:
 - i. Doug Bergeron, J&D Taxi
- D. Withdrawal from the Central Vermont Public Safety Authority by directing the Manager to prepare a question to the voters at the March 2023 Town Meeting Day seeking to withdraw from CVPSA.

City Clerk & Treasurer Report –

Clerk/Treasurer Dawes reported on the following:

- Water/sewer bills are due by January 3, 2023.
- Information, nominating and consent of candidate forms for the 2023 annual town meeting elections are available on the City's website. The Clerk noted the correct deadline for nominating petitions is January 30th, not January 23rd, as she had originally announced.

Liquor Control Board/Cannabis Control Board – NONE

City Manager's Report –

Manager Storrellicastro noted the following:

- An event application form has been developed to be submitted by those holding events on City property or streets, to ensure coordination of services.
- The Civic Center has been busy with new events.
- The Manager and Clerk are meeting with representatives from all City committees on December 29th to discuss upcoming changes to Open Meeting Laws and trainings on use of Zoom equipment.
- There is no Council meeting next week. Committee representatives will be attending the January 3rd Council meeting to weigh in on the proposed committee resets. There was discussion on deferring the resets until after the Town Meeting warning is approved in late January.

Unfinished Business – NONE

New Business –

B) Finalize FY24 Budget.

Manager Storrellicastro reviewed his budget overview, and invited conversation around the proposed FY24 budget. The Manager noted the current draft shows a projected increase of 5.00%.

Topics of discussion included the following:

- Barre Housing Authority PILOT payments
- Energy Committee funding
- Welcome and warming center funding – place on the ballot for separate voter approval?
- Barre City Justice Center stipend
- Front Porch Forum donation
- Vacant building registrations now broken out on a separate line
- Increase projected parking meter revenues
- Barre Area Development Corporation funding increase compared to requested increase.
- Establishment of new overweight permits – projected revenues, enforcement; ordinance revisions.

Council recessed for a short break at 7:28 PM on motion of Councilor Boutin, seconded by Councilor Deering. **Motion carried.**

Council meeting resumed at 7:43 PM.

Discussion on the proposed FY24 budget continued:

- Semprebon annuity
- Barre Area Development Corporation; embedding community development, grant seeking and administration in City government; effect of not fully funding BADC's budget request, comparing increases across the board for BADC, Barre Partnership and Aldrich Public Library; placing additional funding requests on the ballot
- Holding discussions on the capital improvement plan and project management capacity needed to complete projects
- Holding future discussions on enterprise funds for parking and cemeteries

Manager Storellicastro reviewed the takeaways from this evening's discussions:

- Increase the projected parking meter revenue
- Invite BADC to a future meeting to further discuss their funding request

Assistant Manager Dawn Monahan noted the increased parking meter revenue brings the projected budget increase down to 4.97%.

Executive Session – Councilor Lauzon made the motion to find that premature general public knowledge of personnel issues and real estate regarding the sale of 22 Hill Street would clearly place the City of Barre at a substantial disadvantage should the discussions be public. The motion was seconded by Councilor Waszazak. **Motion carried.**

Council went into executive session at 7:58 PM to discuss personnel issues and the sale of 22 Hill Street under the provisions of 1 VSA § 313 on motion of Councilor Stockwell, seconded by Councilor Waszazak. Manager Storellicastro and Clerk Dawes were invited into the executive session. **Motion carried.**

Councilor Stockwell left the executive session at 8:05 PM after the personnel discussion due to conflict of interest surrounding the sale of 22 Hill Street.

Council came out of executive session at 8:20 PM on motion of Councilor Cambel, seconded by Councilor Waszazak. **Motion carried.**

Councilor Stockwell rejoined the meeting.

A) Approve the sale of 22 Hill Street to Habitat for Humanity and authorize the Mayor and Manager to negotiate and execute purchase and sale agreement, transfer documents, and loan terms.

Council approved the sale of 22 Hill Street to Habitat for Humanity for \$1, and authorized the Mayor and Manager to negotiate and execute purchase and sale agreement, transfer documents, and loan terms on motion of Councilor Deering, seconded by Councilor Waszazak. **Motion carried with Councilor Stockwell recused due to conflict of interest, as Councilor Stockwell serves on the Central VT Habitat for Humanity board.**

Upcoming Business –

Mayor Hemmerick said the January 3rd meeting will include discussion on the committee reset and continued exploration around the proposed FY24 budget. The January 10th meeting will include discussion on the capital improvement plan. It was suggested the Council invite someone from IDEAL VT to talk about the program.

Round Table –

Councilors said last night’s employee holiday party was wonderful. They wished everyone a Merry Christmas, happy holidays and New Year.

Councilor Stockwell said she won one of the tree raffles at the Aldrich Library.

Mayor Hemmerick offered congratulations to Argentina for winning the World Cup, and to Porter Walbridge, who recently received his Eagle Scout designation. He attended last weekend’s Queer Craft Fair at the Old Labor Hall, and was told the fair brought more than 1,000 people to the downtown.

The meeting adjourned at 8:30 PM on motion of Councilor Waszazak, seconded by Councilor Stockwell.
Motion carried.

The open portions of the meeting were recorded on the video meeting platform.

Respectfully submitted,

Carolyn S. Dawes, City Clerk

DRAFT

By check number for check acct 01(GENERAL FUND) and check dates 12/28/22 thru 12/28/22

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
01088	AFSCME COUNCIL 93						
	PT-12282022	PR WE 12/23/22	001-2000-240.0007	UNION DUES PAYABLE	0.00	185.25	E255
01150	AIRGAS USA LLC						
	9132994226	DC RPD Strip XTR CRS	001-8050-350.1061	SUPPLIES - GARAGE	0.00	34.76	147579
01049	AMERICAN TOWER CORP						
	4084299	tower rental	001-6055-320.0725	TOWER RENTAL FEE	0.00	173.89	147580
01153	AMERIGAS						
	3144237104	propane	001-6055-320.0724	RADIO MAINTENANCE	0.00	302.04	147581
01035	APCO INTERNATIONAL						
	920900	Group membership	001-6055-130.0180	TRAINING/DEVELOPMENT	0.00	361.00	147582
01169	ASCAP						
	100006019122	license fee	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	420.00	147583
01057	AT&T MOBILITY						
	519X12192022	wireless svc	002-8200-200.0214	TELEPHONE	0.00	44.92	147584
	519X12192022	wireless svc	003-8330-200.0214	TELEPHONE	0.00	18.01	147584
	519X12192022	wireless svc	001-8030-200.0214	TELEPHONE	0.00	43.93	147584
	519X12192022	wireless svc	003-8300-200.0214	TELEPHONE	0.00	43.93	147584
	519X12192022	wireless svc	001-5040-200.0214	TELEPHONE	0.00	48.97	147584
	519X12192022	wireless svc	001-7050-200.0214	TELEPHONE	0.00	43.93	147584
	519X12192022	wireless svc	001-5040-200.0214	TELEPHONE	0.00	33.85	147584
	519X12192022	wireless svc	001-8050-200.0214	TELEPHONE	0.00	36.02	147584
	543X12192022	wireless svc	001-6040-200.0215	CELL PHONES/AIR CARDS	0.00	441.22	147584
	839X12192022	wireless svc	001-8020-200.0214	TELEPHONE	0.00	58.20	147584
					0.00	812.98	
01121	ATLANTIC COAST POLYMERS INC						
	28760	20/55 lb bags polymer pwd	003-8330-360.1140	SODIUM HYPOCHLORITE	0.00	2,695.00	147585
23018	AUBUCHON HARDWARE						
	492491A	blue tarp	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	22.49	147586
	492736	brass fittings	001-6040-320.0724	RADIO MAINT	0.00	36.37	147586
					0.00	58.86	
01033	AUTO CLINIC LLC THE						
	16211	airbag repair	001-8050-320.0743	TRUCK MAINT - STS	0.00	336.38	147587
02047	BARRE ELECTRIC & LIGHTING SUPPLY I						
	345689	400W metal halide	001-7020-320.0729	ANNEX MAINT	0.00	25.40	147588
02270	BARRE JUVENILE OFFICERS ASSOCIATIO						
	12212022	Christmas for kids prog	001-2000-200.0222	XMAS FOR KIDS	0.00	9,101.77	147589

By check number for check acct 01 (GENERAL FUND) and check dates 12/28/22 thru 12/28/22

Vendor

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

02217	BROOK FIELD SERVICE						
	43193	service agreement 11/30/22	001-6055-320.0724	RADIO MAINTENANCE	0.00	388.00	147590
03062	C FORD PROFESSIONAL LETTERING						
	15401	lettering logos striping	001-6040-320.0720	CAR/TRUCK MAINT	0.00	374.54	147591
03066	CAI TECHNOLOGIES						
	15294	FY23 tax map maint	001-5020-210.0311	EQUIP PURCH & SW LICENSES	0.00	165.00	147592
	15294	FY23 tax map maint	018-6000-490.1320	REAPPRAISAL EXPENSES	0.00	660.00	147592
					-----	0.00	825.00
03043	CASELLA WASTE MGT INC						
	2785524	trash & recycling	001-6043-200.0213	RUBBISH REMOVAL	0.00	258.36	147593
	2785524	trash & recycling	003-8330-200.0213	RUBBISH REMOVAL	0.00	161.51	147593
	2785524	trash & recycling	001-7020-200.0213	RUBBISH REMOVAL	0.00	507.69	147593
	2785524	trash & recycling	001-8050-200.0213	RUBBISH REMOVAL	0.00	315.31	147593
	2785524	trash & recycling	001-7035-200.0213	RUBBISH REMOVAL	0.00	360.98	147593
					-----	0.00	1,603.85
03411	COLLINS APRIL						
	4060070	reimbursement boots	001-7035-340.0943	FOOTWEAR	0.00	85.00	147594
03308	COMMUNITY BANK NA						
	12282022	HSA qrtly payment	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	2,325.00	147595
	12282022	HSA qrtly payment	002-8200-110.0160	BC/BS EMPLOYEE	0.00	562.50	147595
	12282022	HSA qrtly payment	003-8330-110.0160	BC/BS EMPLOYEE	0.00	450.00	147595
					-----	0.00	3,337.50
04095	DUFRESNE GROUP						
	17145	N end pump station	003-8430-500.1401	2.5M-N MAIN ST PUMP STATI	0.00	3,041.75	147596
	17179	North end pump station	003-8430-400.1401	NE PUMP STA RLF	0.00	630.00	147596
					-----	0.00	3,671.75
05069	EDWARD JONES						
	PR-12282022	PR WE 12/23/22	001-2000-240.0006	ANNUITY PAYABLE	0.00	67.00	147637
06064	FINAL CONNECTION THE						
	373858	remote support	001-6050-210.0312	OFFICE MACHINE MAINT	0.00	150.00	147597
06901	FIRETECH SPRINKLER CORP						
	48721	svc call compressor	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	420.00	147598
06031	FOXFIRE TREE CARE LLC						
	01378-I	remove tree 71 Park St	001-8040-320.0725	PUB PARKS/TREES MAINT	0.00	1,439.42	147599

By check number for check acct 01(GENERAL FUND) and check dates 12/28/22 thru 12/28/22

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
07073 G D MACHINES							
	205383	repair channel monster	003-8330-320.0740	EQUIPMENT MAINT	0.00	1,320.85	147600
	205384	fab 4 shiffing blocks	003-8330-320.0740	EQUIPMENT MAINT	0.00	570.30	147600

					0.00	1,891.15	
07016 GALLS LLC							
	022718774	vertx recon p/c pant	001-6050-340.0940	CLOTHING	0.00	105.56	147601
	022775243	vertx recon p/c pant	001-6050-340.0940	CLOTHING	0.00	105.56	147601

					0.00	211.12	
07206 GREAT-WEST TRUST COMPANY, LLC							
	PR-12282022	PR WE 12/23/22	001-2000-240.0006	ANNUITY PAYABLE	0.00	375.25	147638
07012 GREEN MOUNTAIN CREDIT UNION							
	12282022	HSA qtrly payment	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	200.00	147602
07006 GREEN MT POWER CORP							
	12122022	summer/elm traffic light	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	54.45	147603
	12122022A	Main St historic lights	001-6060-200.0210	ELECTRICITY	0.00	571.16	147603
	12122022B	N Main St pump station	003-8300-200.0212	ELECTRICITY NO MAIN ST	0.00	10.75	147603
	12132022	Enterprise Ally Svc bldg	048-8315-200.0210	ENT ALY O&M	0.00	20.29	147603
	12132022B	135 N Main St	001-7015-200.0210	WHEELLOCK ELECTRICITY	0.00	84.11	147603
	12132022C	public works garage	001-8050-200.0210	ELECTRICITY	0.00	1,005.66	147603
	12132022D	Enterprise Alley lighting	001-6060-200.0210	ELECTRICITY	0.00	126.53	147603
	12132022E	Keith Pearl Ped Way	001-6060-200.0212	PEDWAY/KEITH AVE LOT LIGH	0.00	181.32	147603
	12132022F	DPW Water dept yrd light	001-8050-200.0210	ELECTRICITY	0.00	26.18	147603
	12132022G	DPW Sewer dept bldg	003-8300-200.0210	ELECTRICITY	0.00	129.96	147603
	12132022H	Prospect St bridge	002-8200-200.0204	ELECTRICITY-PROSPECT BDGE	0.00	20.29	147603
	12152022	N Main St Dente Park	001-8040-200.0210	ELECTRICITY CURRIER/DENTE	0.00	46.87	147603

					0.00	2,277.57	
08001 HACH CO							
	13376127	Stablcal Reagent set Moly	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	1,155.66	147605
08999 HEALTH EQUITY							
	12282022	HSA qtrly payment	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	900.00	147606
	12282022	HSA qtrly payment	003-8330-110.0160	BC/BS EMPLOYEE	0.00	200.00	147606

					0.00	1,100.00	
08064 HOWARD P FAIRFIELD LLC							
	8298856	switch button cluster	003-8300-320.0740	EQUIPMENT MAINT	0.00	1,237.00	147607
	8332449	frght #833985	003-8300-320.0740	EQUIPMENT MAINT	0.00	21.46	147607
	8332456	thermocouple & freight	003-8300-320.0740	EQUIPMENT MAINT	0.00	243.40	147607
	8333985	digital controller	003-8300-320.0740	EQUIPMENT MAINT	0.00	735.66	147607

By check number for check acct 01(GENERAL FUND) and check dates 12/28/22 thru 12/28/22

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
					0.00	2,237.52	
20097	IAFF LOCAL #881						
	PR-12282022	PR WE 12/23/22	001-2000-240.0007	UNION DUES PAYABLE	0.00	320.00	E256
09037	IDS-IDENTIFICATION SOURCE						
	23-328	animal tags & shipping	001-5070-360.1165	PROGRAM MATERIALS	0.00	204.69	147608
09021	IRVING ENERGY						
	272395	propane PSB	001-7035-330.0836	PROPANE	0.00	850.66	147609
12010	L BROWN & SONS PRINTING INC						
	98896	Water meter postcards	002-8200-230.0510	ADVERTISING/PRINTING	0.00	252.50	147610
	98896	Water meter postcards	003-8300-230.0510	ADVERTISING/PRINTING	0.00	252.50	147610
					0.00	505.00	
12050	LAKE SUNAPEE BANK						
	12282022	HSA qtrly payment	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	200.00	147611
12032	LAKES REGION FIRE APPARATUS INC						
	33214	hinge ss fuel fill dr shi	001-6040-320.0720	CAR/TRUCK MAINT	0.00	91.13	147612
12131	LEWIS BRITTANY						
	12172022	reimburse boots	001-6050-340.0943	FOOTWARE	0.00	225.00	147613
13061	MAINE OXY						
	3002619667	propane	001-7030-350.1053	SUPPLIES/EQUIPMENT	0.00	427.24	147614
13018	MASCOMA SAVINGS BANK						
	12282022	HSA qtrly payment	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	562.50	147615
13075	MCWILLIAM JAMES						
	2022-10-JM	12/13-12/20/22 svcs	048-8000-320.0762	BOR BANNER EXP	0.00	387.50	147616
14017	NATIONAL FRATERNAL ORDER OF POLICE						
	PR-12072022	PR weekending 12/02/22	001-2000-240.0007	UNION DUES PAYABLE	0.00	422.74	147639
	PR-12212022	PR wkending 12/16/22	001-2000-240.0007	UNION DUES PAYABLE	0.00	422.74	147639
	PR-12282022	PR WE 12/23/22	001-2000-240.0007	UNION DUES PAYABLE	0.00	422.74	147639
					0.00	1,268.22	
14016	NELSON ACE HARDWARE						
	269182	1/2x12" drill bit	001-8050-350.1060	SMALL TOOLS	0.00	20.69	147617
	269184	misc hardware Tape measur	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	24.38	147617
	269195	misc hardware	003-8330-320.0740	EQUIPMENT MAINT	0.00	6.57	147617
	269386	trash can 32 gal	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	36.89	147617
	269434	2 hasp swvl stpl	002-8200-320.0750	MAIN LINE MAINT	0.00	16.18	147617

By check number for check acct 01 (GENERAL FUND) and check dates 12/28/22 thru 12/28/22

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	269439	ret hasp swvl	002-8200-320.0750	MAIN LINE MAINT	0.00	-7.19	147617
	269471	black silicone adhsv	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	12.52	147617
	269481	plastic bucket	003-8330-320.0738	PLANT MAINT	0.00	10.54	147617
	K69238	misc hardware	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	6.76	147617

					0.00	127.34	
14078 NEW ENGLAND AIR SYSTEMS LLC							
	186433	maintenance contract	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	716.88	147619
	186433	maintenance contract	003-8300-320.0727	BLDG & GROUNDS MAINT	0.00	716.88	147619
	186433	maintenance contract	002-8200-320.0727	BLDG & GROUNDS MAINT	0.00	716.88	147619
	186433	maintenance contract	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	716.88	147619
	186433	maintenance contract	001-8050-320.0727	BLDG & GROUNDS MAINT	0.00	716.88	147619
	188117	rep water vlv & gasket	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	445.11	147619

					0.00	4,029.51	
14002 NFPA							
	ASA-4631-1KK	membership dues	001-6040-220.0413	DUES/MEMBERSHIP FEES	0.00	175.00	147620
14154 NORTH COUNTRY FEDERAL CREDIT UNION							
	12282022	HSA qtrly payment	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	3,158.33	147621
14134 NORTHEAST DELTA DENTAL							
	01012023	monthly premium	002-8220-110.0153	DENTAL INS	0.00	99.66	147622
	01012023	monthly premium	002-8200-110.0153	DENTAL INS	0.00	111.42	147622
	01012023	monthly premium	003-8300-110.0153	DENTAL INSURANCE	0.00	144.98	147622
	01012023	monthly premium	003-8330-110.0153	DENTAL INSURANCE	0.00	99.66	147622
	01012023	monthly premium	001-9020-110.0153	DENTAL INSURANCE	0.00	2,180.86	147622
	01012023	monthly premium	001-9020-110.0153	DENTAL INSURANCE	0.00	33.22	147622
	01012023	monthly premium	001-2000-240.0018	DENTAL PAYABLE	0.00	2,313.08	147622

					0.00	4,982.88	
14089 NORTHFIELD SAVINGS BANK							
	12282022	HSA qtrly payment	003-8300-110.0160	BC/BS EMPLOYEE	0.00	112.50	147644
	12282022	HSA qtrly payment	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	7,062.50	147644
	12282022	HSA qtrly payment	002-8200-110.0160	BC/BS EMPLOYEE	0.00	112.50	147644

					0.00	7,287.50	
14055 NORWAY & SONS INC							
	16923	extend pump pwr wire	003-8330-320.0740	EQUIPMENT MAINT	0.00	223.55	147624
	16924	discon pole lights	003-8300-320.0727	BLDG & GROUNDS MAINT	0.00	55.00	147624

					0.00	278.55	
15051 ONE CREDIT UNION							
	12282022	HSA qtrly payment	002-8200-110.0160	BC/BS EMPLOYEE	0.00	225.00	147625

By check number for check acct 01(GENERAL FUND) and check dates 12/28/22 thru 12/28/22

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	12282022	HSA qtrly payment	003-8300-110.0160	BC/BS EMPLOYEE	0.00	675.00	147625
	12282022	HSA qtrly payment	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	2,225.00	147625

					0.00	3,125.00	
16077 PERSHING LLC							
	PR-12282022	PR WE 12/23/22	001-2000-240.0006	ANNUITY PAYABLE	0.00	125.00	147640
16102 PRUDENTIAL RETIREMENT							
	PR-12282022	PR WE 12/23/22	001-2000-240.0006	ANNUITY PAYABLE	0.00	130.00	147641
	PR-122822	PR WE 12/23/22	001-2000-240.0006	ANNUITY PAYABLE	0.00	205.00	147641

					0.00	335.00	
16812 PUBLIC ADVISORY GROUP LLC							
	1011-01	CIP consulting svcs	050-5010-120.1169	CONSULTING SERVICES	0.00	14,772.00	147626
17002 QUILL CORP							
	29611585	staples pop-up notes plnr	003-8300-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	13.57	147627
	29611585	staples pop-up notes plnr	001-5070-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	85.11	147627
	29611585	staples pop-up notes plnr	002-8200-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	13.57	147627

					0.00	112.25	
19418 SANEL NAPA - BARRE							
	374973	combo ball mount	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	39.99	147628
	375221	grease fittings	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	5.94	147628
	375225	frnt & rear brake pads	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	81.98	147628
	375369	chain roller starter flui	001-8050-320.0742	SNOW EQUIP MAINT	0.00	103.36	147628
	375386	toggle on-off-on switch	001-8050-320.0742	SNOW EQUIP MAINT	0.00	8.29	147628
	375405	hyd hose fittings	001-8050-320.0742	SNOW EQUIP MAINT	0.00	44.31	147628
	375464	internal pipe swivel	001-8050-320.0742	SNOW EQUIP MAINT	0.00	9.56	147628
	375531	Def fluid Core dep	001-8050-320.0743	TRUCK MAINT - STS	0.00	349.00	147628
	375536	tire valve	001-8050-320.0742	SNOW EQUIP MAINT	0.00	3.29	147628
	375541	blue def 2.5 gal	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	15.99	147628

					0.00	661.71	
19150 SHERWIN WILLIAMS CO							
	8650-3	paint	022-0280-360.1197	TREE PURCHASING	0.00	391.85	147630
	9729-8	ASE oil white prmr	022-0280-360.1197	TREE PURCHASING	0.00	216.16	147630
	9928-6	credit sales tax	022-0280-360.1197	TREE PURCHASING	0.00	-111.95	147630

					0.00	496.06	
20095 TD BANK							
	12282022	HSA qrtly payment	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	2,225.00	147631
20002 TIMES ARGUS ASSOC INC							
	185749	Council agenda 12/13/22	001-5010-230.0510	ADVERTISING/PRINTING	0.00	157.56	147632

By check number for check acct 01 (GENERAL FUND) and check dates 12/28/22 thru 12/28/22

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	186149	Council Agenda 12/20/22	001-5010-230.0510	ADVERTISING/PRINTING	0.00	196.95	147632
					0.00	354.51	
21002 UNIFIRST CORP							
	70187492	uniforms	001-7020-340.0940	CLOTHING	0.00	36.58	147633
	70187492	uniforms	001-7030-340.0940	CLOTHING	0.00	66.00	147633
	70187492	uniforms	001-6043-340.0940	CLOTHING	0.00	28.93	147633
	70187492	uniforms	001-8500-340.0940	CLOTHING	0.00	28.06	147633
	70187492	uniforms	001-7015-340.0940	CLOTHING	0.00	14.93	147633
					0.00	174.50	
21010 UNITED STEELWORKERS							
	PR-120722	PR weekending 12/02/22	001-2000-240.0007	UNION DUES PAYABLE	0.00	149.06	147642
	PR-12212022	PR wkending 12/16/22	001-2000-240.0007	UNION DUES PAYABLE	0.00	128.15	147642
	PR-12282022	PR WE 12/23/22	001-2000-240.0007	UNION DUES PAYABLE	0.00	128.13	147642
					0.00	405.34	
21017 UNUM LIFE INS CO OF AMERICA							
	12162022	monthly premium	003-8300-110.0152	LIFE INSURANCE	0.00	161.94	147634
	12162022	monthly premium	002-8220-110.0152	LIFE INS	0.00	108.24	147634
	12162022	monthly premium	001-2000-240.0017	LIFE PAYABLE	0.00	1,422.95	147634
	12162022	monthly premium	001-9020-110.0152	LIFE INSURANCE	0.00	43.41	147634
	12162022	monthly premium	001-9020-110.0152	LIFE INSURANCE	0.00	1,880.08	147634
	12162022	monthly premium	002-8200-110.0152	LIFE INS	0.00	118.29	147634
	12162022	monthly premium	003-8330-110.0152	LIFE INSURANCE	0.00	151.25	147634
					0.00	3,886.16	
22142 VERMONT DOOR COMPANY							
	34375	hinge pivot kit labor	001-7020-320.0729	ANNEX MAINT	0.00	705.85	147635
22095 VMERS DB							
	PR-12072022	PR weekending 12/02/22	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	10,309.47	147643
	PR-12212022	PR wkending 12/16/22	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	10,625.50	147643
	PR-12282022	PR WE 12/23/22	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	11,312.39	147643
					0.00	32,247.36	
25001 YIPES! CORP OF CENTRAL VERMONT INC							
	29296	bedliner & labor	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	550.00	147636
	29399	misc graphics K-9	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	225.00	147636
					0.00	775.00	

12/27/22
12:05 pm

City of Barre Accounts Payable
Warrant/Invoice Report # 23-26

Page 8 of 8
hgrandfield

By check number for check acct 01 (GENERAL FUND) and check dates 12/28/22 thru 12/28/22

Vendor

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

Report Total

121,799.45
=====

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 \$ ***121,799.45
Let this be your order for the payments of these amounts.

WARRANT REPORT
City of Barre

Client ID: 22BA
Client Name: City of Barre

Report As of Date:
12/28/2022

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
1	Abare, Lance R.	1,023.60	59.62	59.25	13.86	20.79	0.00	59.25	13.86
2	Ahearn, William E.	2,072.76	285.89	127.32	29.78	99.61	0.00	127.32	29.78
3	Aldsworth, Joseph G.	2,161.88	150.88	123.12	28.79	58.25	0.00	123.12	28.79
5	Avery, Carroll A.	1,766.06	144.72	105.71	24.72	61.32	0.00	105.71	24.72
6	Bairl, James A.	2,046.48	257.89	115.58	27.03	77.71	0.00	115.58	27.03
7	Benjamin, Kenneth S.	1,542.18	212.62	94.48	22.10	64.12	0.00	94.48	22.10
8	Bennington, William A.	1,512.23	148.52	91.36	21.36	50.10	0.00	91.36	21.36
9	Benson, Nicholas J.	1,835.17	248.17	111.39	26.06	74.79	0.00	111.39	26.06
10	Bergeron, Jeffrey R.	1,402.00	104.04	83.58	19.55	33.19	0.00	83.58	19.55
11	Blackshaw, Brook W.	1,868.48	136.15	115.33	26.98	49.92	0.00	115.33	26.98
12	Boutin, Michael A.	250.00	0.00	15.50	3.62	0.00	0.00	15.50	3.62
14	Bramman, Kathryn H.	1,503.60	139.16	92.71	21.68	42.89	0.00	92.71	21.68
17	Brown, Anderson C.	2,482.29	348.12	152.93	35.76	115.96	0.00	152.93	35.76
19	Bullard, Don A.	1,207.61	165.98	74.87	17.51	51.23	0.00	74.87	17.51
18	Bullard, Jonathan R.	1,402.40	162.66	84.34	19.73	49.14	0.00	84.34	19.73
20	Cambel, Ayse E.	250.00	0.00	15.50	3.62	0.00	0.00	15.50	3.62
21	Carminat Jr., Joel F.	920.42	74.73	54.32	12.71	22.55	0.00	54.32	12.71
22	Cetin, Matthew J.	2,116.56	172.28	123.03	28.77	59.14	0.00	123.03	28.77
23	Charbonneau, Michael J.	2,295.90	334.72	137.94	32.26	99.70	0.00	137.94	32.26
24	Chase, Sherry L.	874.00	76.10	49.73	11.64	23.06	0.00	49.73	11.64
25	Clark, Kailyn C.	542.38	24.09	33.63	7.86	14.08	0.00	33.63	7.86
26	Collins, April M.	710.80	43.43	42.51	9.94	16.58	0.00	42.51	9.94
27	Copping, Nicholas R.	2,125.45	280.99	122.63	28.67	84.64	0.00	122.63	28.67
28	Cruger, Eric J.	2,158.27	253.67	127.81	29.89	77.77	0.00	127.81	29.89
29	Cushman, Brian K.	2,055.63	165.67	119.20	27.88	55.51	0.00	119.20	27.88
31	Dawes, Carolyn S.	1,300.80	132.67	76.19	17.82	39.88	0.00	76.19	17.82
32	Deering, Michael B.	250.00	0.00	15.50	3.62	0.00	0.00	15.50	3.62
33	Degreenia, Catherine I.	1,320.40	161.03	76.42	17.87	48.05	0.00	76.42	17.87
34	Demell, William M.	1,127.97	112.05	64.63	15.11	33.95	0.00	64.63	15.11
35	Dexter, Donnel A.	1,831.22	296.86	112.50	26.31	89.29	0.00	112.50	26.31
36	Dodge, Shawn M.	1,389.35	105.37	85.62	20.03	47.08	0.00	85.62	20.03
37	Donald, Lance B.	978.80	93.76	58.93	13.78	28.47	0.00	58.93	13.78
38	Drown, Jacob D.	1,626.04	232.60	100.41	23.48	70.12	0.00	100.41	23.48
153	Dryer, Lillian C	15.69	0.00	0.97	0.23	0.00	0.00	0.97	0.23
39	Durgin, Steven J.	1,640.27	180.74	94.16	22.02	54.56	0.00	94.16	22.02
40	Eastman Jr., Larry E.	1,762.00	210.81	100.36	23.48	63.58	0.00	100.36	23.48
42	Farnham, Brian D.	1,903.20	259.50	115.05	26.91	78.19	0.00	115.05	26.91
43	Fecher, Jesse T.	1,801.72	154.92	111.19	26.00	64.04	0.00	111.19	26.00
44	Fleury, Jason R.	1,462.00	162.81	81.40	19.04	49.18	0.00	81.40	19.04
45	Frey, Jacob D.	2,371.13	301.55	140.14	32.77	90.07	0.00	140.14	32.77

WARRANT REPORT

Client ID: 22BA

Client Name: City of Barre

WARRANT REPORT

City of Barre

Report As of Date:

12/28/2022

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
46	Gaylord, Amos R.	2,122.39	314.72	131.59	30.78	94.20	0.00	131.59	30.78
47	Gilbert, David P.	1,232.16	116.02	75.02	17.54	36.24	0.00	75.02	17.54
48	Grandfield, Heather L.	1,170.91	83.06	58.34	13.65	38.28	0.00	69.85	16.34
49	Guyette, Brandon L.	1,138.80	87.46	66.82	15.62	36.25	0.00	66.82	15.62
50	Hastings III, Clark H.	86.40	0.00	3.21	0.75	0.00	0.00	3.21	0.75
150	Hayden, Harold A	143.13	0.00	8.88	2.08	2.70	0.00	8.88	2.08
52	Hedin, Laura T.	1,296.00	129.63	76.42	17.87	38.97	0.00	76.42	17.87
53	Hemmerick, Jacob M.	500.00	0.00	31.00	7.25	0.00	0.00	31.00	7.25
54	Herring, Jamie L.	2,388.52	117.83	147.57	34.52	56.12	0.00	147.57	34.52
55	Hoar, Brian W.	2,764.26	225.50	163.89	38.33	94.64	0.00	163.89	38.33
56	Houle, Jonathan S.	1,980.88	281.09	121.66	28.46	84.67	0.00	121.66	28.46
57	Howarth, Robert C.	1,738.88	97.02	96.95	22.67	30.98	0.00	96.95	22.67
58	Hoyt, Everett J.	1,676.93	139.21	97.61	22.83	53.14	0.00	97.61	22.83
59	Kelly Jr., Joseph E.	1,735.26	110.36	98.30	22.99	34.70	0.00	98.30	22.99
60	Kirkpatrick, Troy S.	1,965.60	204.06	120.08	28.08	57.50	0.00	120.08	28.08
61	Kosakowski, Joshua D.	1,492.80	140.16	89.76	20.99	43.44	0.00	89.76	20.99
62	Lane, Zebulyn M.	1,851.67	277.80	113.98	26.66	83.68	0.00	113.98	26.66
63	Lewis, Brittany L.	1,583.99	199.56	95.99	22.45	60.21	0.00	95.99	22.45
64	Lowe, Robert L.	2,418.12	259.44	141.34	33.06	86.45	0.00	141.34	33.06
65	Machia, Delphia L.	997.20	78.74	55.34	12.94	23.79	0.00	55.34	12.94
68	Maloney, Jason F.	1,537.83	138.47	91.13	21.32	42.93	0.00	91.13	21.32
130	Marcellus, John	15.69	0.00	0.98	0.23	0.00	0.00	0.98	0.23
70	Martel, Joell J.	1,218.00	110.15	70.17	16.41	33.13	0.00	70.17	16.41
71	McGowan, James R.	1,647.30	262.40	98.98	23.15	50.35	0.00	98.98	23.15
73	Metivier, Cheryl A.	943.60	85.01	54.59	12.77	25.54	0.00	54.59	12.77
75	Monahan, Dawn M.	1,929.88	164.53	111.62	26.11	54.88	0.00	111.62	26.11
77	Morris, Scott D.	1,973.15	300.03	121.07	28.32	105.76	0.00	121.07	28.32
78	Morrison, Camden A.	1,588.04	204.78	97.48	22.80	61.77	0.00	97.48	22.80
79	Morse, Bradley P.	323.85	7.48	20.08	4.70	8.76	0.00	20.08	4.70
80	Mott, John C.	392.04	33.05	24.31	5.69	11.04	0.00	24.31	5.69
81	Murphy, Brieanna E.	1,293.20	143.73	78.27	18.31	43.46	0.00	78.27	18.31
82	Noack, Rodney	1,363.60	28.12	83.11	19.44	32.24	0.00	83.11	19.44
84	Nykiel, Bryan T.	1,076.40	73.75	66.74	15.60	24.74	0.00	66.74	15.60
141	Packer, Caitlin M	56.48	0.00	3.50	0.82	0.00	0.00	3.50	0.82
85	Parker, Rowdie Y.	1,382.25	136.18	83.94	19.63	42.17	0.00	83.94	19.63
87	Pierce, Joel M.	1,419.20	113.67	87.99	20.58	36.01	0.00	87.99	20.58
152	Pike, Roxanne L	800.00	55.52	49.08	11.47	22.85	0.00	49.08	11.47
88	Poirier, Holden R.	1,402.44	166.99	85.56	20.02	50.44	0.00	85.56	20.02
89	Pouliot, Brooke L.	1,094.80	85.75	67.88	15.87	28.22	0.00	67.88	15.87
90	Pretty, Alyssa A.	1,114.30	85.17	69.09	16.15	34.99	0.00	69.09	16.15

Client ID: 22BA

Client Name: City of Barre

WARRANT REPORT

City of Barre

Report As of Date:

12/28/2022

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
91	Prozman, Todd A.	575.00	45.09	35.65	8.33	14.27	0.00	35.65	8.33
93	Pullman, David L.	1,012.10	69.00	62.23	14.55	21.64	0.00	62.23	14.55
94	Quaranta, Stephanie L.	1,424.40	206.59	80.11	18.74	56.82	0.00	80.11	18.74
95	Reale, Michael R.	1,229.88	138.12	76.26	17.83	41.77	0.00	76.26	17.83
97	Rivard, Sylvie R.	943.60	90.99	57.68	13.49	27.27	0.00	57.68	13.49
98	Rochford, Zachary J.	1,169.21	64.39	72.50	16.96	30.56	0.00	72.50	16.96
99	Rubalcaba, David T.	2,048.84	293.32	125.56	29.36	88.32	0.00	125.56	29.36
100	Russell, Paula L.	1,391.50	69.84	80.53	18.83	32.08	0.00	80.53	18.83
101	Ryan, Patty L.	1,929.19	248.66	119.61	27.98	92.85	0.00	119.61	27.98
103	Seaver, Debbie L.	1,004.80	135.08	57.15	13.36	45.36	0.00	57.15	13.36
104	Shatney, Janet E.	1,458.40	104.41	83.97	19.64	33.30	0.00	83.97	19.64
105	Smith, Clint P.	1,053.60	101.21	62.59	14.64	30.45	0.00	62.59	14.64
151	Smith, Michael P	928.40	60.42	52.09	12.18	21.32	0.00	52.09	12.18
106	Southworth, Norwood J.	1,077.60	118.61	66.29	15.50	35.92	0.00	66.29	15.50
154	Starr, Ryan M	940.00	45.13	58.28	13.63	22.29	0.00	58.28	13.63
108	Stockwell, Samn	250.00	0.00	15.50	3.62	0.00	0.00	15.50	3.62
148	Storellicastro, Nicolas R	2,264.62	190.42	132.12	30.90	42.24	0.00	132.12	30.90
109	Strachan, Robbie B.	1,288.40	100.18	79.43	18.57	29.19	0.00	79.43	18.57
110	Strassberger, Kirk E.	1,462.23	110.93	86.87	20.32	35.24	0.00	86.87	20.32
111	Taft, Francis R.	1,508.40	179.79	89.90	21.03	54.28	0.00	89.90	21.03
112	Tillinghast, Zachary M.	1,774.52	224.67	104.36	24.41	67.74	0.00	104.36	24.41
113	Tucker, Randall L.	1,492.00	138.06	7.35	1.72	41.50	0.00	7.35	1.72
114	Tucker, Russell W.	2,270.12	241.62	134.01	31.34	83.58	0.00	134.01	31.34
115	Vail, Braedon S.	1,989.20	143.89	122.88	28.74	80.18	0.00	122.88	28.74
117	Waszazak III, Edward C.	250.00	0.00	15.50	3.62	0.00	0.00	15.50	3.62
119	Worn, Jessica L.	1,048.00	74.42	59.75	13.97	22.33	0.00	59.75	13.97
REPORT TOTAL		145,546.70	14,646.05	8,604.73	2,012.41	4,774.25	0.00	8,616.24	2,015.10

A RESOLUTION HONORING THE SERVICE OF STATE REPRESENTATIVE TOMMY WALZ

WHEREAS, Representative Walz first came to Barre City to teach English and German at Spaulding High School and served the district as a teacher and school administrator for 35 years; and

WHEREAS, Representative Walz has served our community and region on many boards, including Spaulding High School’s Board, the Barre Supervisory Union, the League of Vermont Writers, the Barre Lions Club, the Aldrich Public Library, the Members Advantage Community Credit Union, the Granite City Grocery, the People’s Health and Wellness Clinic, Barre Area Democrats, and Central Vermont Habitat for Humanity; and

WHEREAS, Representative Walz was first appointed to the Vermont Legislature in April 2014 to fill vacancy and was returned to the House of Representatives by the voters of Barre City four times; and

WHEREAS, Representative Walz chose not to seek re-election in 2022; and

WHEREAS, Representative Walz has given generously of his time, talent, and leadership to the people of Barre and the State of Vermont, serving as co-chair of the Act 46 Study Committee to strengthen the State’s education governance, sitting on the Committee on General, Housing and Military Affairs, actively stewarding legislation, and casting many hundreds of votes; and

WHEREAS, Representative Walz has had a number-one supporter in his wife Leslie – someone Barre City is as fortunate to call a citizen of the Granite City as Tommy is to have her in his life; and

WHEREAS, in addition to Representative Walz’s titles and accomplishments, Tommy is known to many for his steady, kind, caring, steadfast, hardworking, and mentoring character;

NOW, THEREFORE, BE IT RESOLVED, by the Barre City Council, that the Council recognizes, honors, thanks and celebrates Representative Tommy Walz’s service to the State of Vermont and the people of Barre City and declares tomorrow, January 4, 2023, Tommy Walz Day in Barre City, Vermont.

By order of the City Council of the City of Barre, Vermont this 3rd day of January, 2023.

Jake Hemmerick
Mayor

Carolyn S. Dawes
City Clerk/Treasurer

Committee Reset Discussion – 11/17/22

New and Re-Established Public Bodies			
Body	Sources	Members, End of Term	Staffing/Council Liaison
Housing, Community & Economic Development Committee	Integrate the following bodies: <ul style="list-style-type: none"> • Homelessness Task Force • Housing Working Group • All in for Barre Housing Task Force 	7 Members with 2-year staggered terms	Primary: Nicolas Storellicastro Secondary: Janet Shatney, Brad Vail Council Liaison:
Civic Facilities Committee	Integrate the following bodies: <ul style="list-style-type: none"> • Civic Center Committee • ADA Committee 	7 Members with 2-year staggered terms	Primary: Jeff Bergeron Secondary: Stephanie Quaranta Council Liaison:
Public Infrastructure and Transportation Committee	Integrate the following bodies: <ul style="list-style-type: none"> • Transportation Advisory Committee • Energy Committee • Paths, Routes, and Trails • River Access Task Force 	7 Members with 2-year staggered terms	Primary: Bill Ahearn Secondary: Dawn Monahan Council Liaison:
Public Art & Recreation Committee	Integrate the following bodies: <ul style="list-style-type: none"> • Recreation Committee • Cemetery & Parks Committee • Community Garden Committee • Tree Stewardship 	7 Members with 2-year staggered terms	Primary: Stephanie Quaranta & Jeff Bergeron Council Liaison:
Police Advisory Committee	Retain current committee structure/responsibilities	5 Members, 2-year staggered terms	Primary: Brad Vail Secondary: Larry Eastman Council Liaison: Waszazak
Cow Pasture and Open Lands Conservation Committee	Expand responsibilities to Canales Park, expansion of conserved space	7 Members, 2-year staggered terms	Primary: Nicolas Storellicastro Council Liaison:
Diversity & Equity Committee	Retain current committee structure/responsibilities	7 Members with 2-year staggered terms	Primary: Rikk Taft Secondary: Nicolas Storellicastro Council Liaison:

Mandated Bodies			
Body	Sources	Members, End of Term	Staffing/Council Liaison
Development Review Board	Required by statute, no proposed change	Linda Shambo, Chair Jeffrey Tuper-Giles, V-Chair David Hough Sarah Helman Katrina Pelkey Pete Fournier Michael Hellein Jessica Egerton Vacant (Ward III)	Primary: Janet Shatney
Planning Commission	Enabled by statute, no proposed change	Michael Hellein, Chair Amanda Gustin, V-Chair Joe Reil, Secretary Rosemary Averill Raylene Meunier David Sichel Becky Wigg	Primary: Janet Shatney
Board of Civil Authority	Required by statute	Members	Primary: Carol Dawes
Board of Abatement	Required by statute	Members	Primary: Carol Dawes
Board of Health	Required by statute, appointees recommended to VT DOH	Peter Anthony Steven Micheli Carol Dawes	Primary: Health Officer
Animal Control Committee	Disband, defer to Health Officer and appoint Council <i>ad hoc</i> committee when necessary to escalate, but no standing committee	Councilor Boutin Councilor Deering Councilor Stockwell	Primary: Health Officer Secondary: Joe Aldsworth, Brad Vail

**MAYORAL APPOINTMENTS
JULY 1, 2021 – JUNE 30, 2022**

**BARRE HOUSING AUTHORITY
Five Year Terms***

Dan Molind	Term expires 2023
Mary Ellen LaPerle	Term expires 2025
Linda Long	Term expires 2026
Brian Amones, Esq., Chair	Term expires 2025
Chad Bell	Term expires 2023

Executive Director – Charles W. “Chip” Castle
*BHA terms expire on November 24th

**CAPSTONE COMMUNITY ACTION COUNCIL
DIRECTOR SEAT***

*(Recommendation by Capstone; Appointment by Mayor)

One Year Term

Jon Valsangiacomo	Term expires 2023
-------------------	-------------------

BARRE PARTNERSHIP

Councilor Michael Boutin, Council Liaison

BARRE AREA DEVELOPMENT CORPORATION

City Manager
Council Liaison: Councilor Deering

CITY COUNCIL APPOINTMENTS

July 1, 2022 – June 30, 2023 *

One Year Terms

City Manager	Nicolas Storrellicastro
City Attorney	Oliver L. Twombly, Esq.
Labor Attorney	J. Scott Cameron, Esq.
Director of Emergency Management	Douglas Brent
Energy Coordinator	Jeff Bergeron
Library Trustee Council Liaison	Teddy Waszazak
Health Officer†	Robert Howarth
Deputy Health Officer†	Robbie Strachan
Tax Collector	Carolyn Dawes
Administrative Officer for Zoning	Janet Shatney
Central Vermont Internet Board	Greg Kelly
Central Vermont Internet Board - Alternate	Jonathan Williams

*(Unless otherwise provided by an Employment Agreement)

† Vermont Department of Health appoints these officers at the City Council's recommendation.

July 1, 2022 – June 30, 2024

Two Year Terms

Central Vermont Regional Planning Commission	Janet Shatney
Alternate Designate	Vacant
Central Vermont Public Safety Authority	Jim Ward
Central Vermont Public Safety Authority	Emel Cambel
Central Vermont Solid Waste Management Board of Directors	William Ahearn
Alternate	Vacant
Central Vermont Regional Planning Commission – TAC	Michael Hellein

October 9, 2022 – October 9, 2025

Three Year Terms

Board of Health*	Peter Anthony
	Steven Micheli
	Carolyn Dawes

* Vermont Department of Health appoints these Officers at City Council's recommendation.

ACTING MAYOR

July 1, 2022 – July 1, 2023

One Year Term

Councilor Michael Boutin

2023

**CITY MANAGER APPOINTMENTS
One Year Terms**

Police Chief	Braedon (Brad) Vail
Fire Chief	Douglas Brent
Chief Inspector – Minimum Housing Standards	Douglas Brent
Director of Finance	Dawn Monahan
Director of Planning, Permitting & Assessing	Janet Shatney
Director of Public Works	Bill Ahearn
Director of Buildings & Community Services (BCS)	Jeffrey Bergeron
Assistant Director of BCS - Recreation	Stephanie Quaranta
Superintendent of Water/Wastewater	Steven Micheli
Tree Warden	Jeffrey Bergeron
Grants Administrator	Janet Shatney
Building Official	Janet Shatney
Interim Assessor	Janet Shatney
City Social Networking Moderator	To be determined

COMMITTEES*

**(MAYOR IS EX-OFFICIO MEMBER OF ALL COMMITTEES
APPOINTED BY THE BARRE CITY COUNCIL)**

**Unless otherwise noted, the following Committee Appointments are effective for
Fiscal Year 2023 (July 1, 2022 – June 30, 2023)*

AMERICAN’S WITH DISABILITIES (ADA) COMMITTEE

Two Year Terms

Ericka Reil, Chair	Term expires 2023
Dena Estivill	Term expires 2023
Hilary Cole, BHA, Vice-Chair	Term expires 2024
Bernadette Rose, Chair	Term expires 2023
Marichel Vaught, Secretary	Term expires 2024

Primary Staff: Jeffrey Bergeron, ADA Coordinator, Director of Buildings & Community Services
Meets Feb., April, June, Aug., Oct., Dec., 4th Monday, 3pm, Hybrid

CEMETERY AND PARKS COMMITTEE

Two Year Terms

Giuliano Cecchinelli, Chair	Term expires 2024
Ilene Gillander	Term expires 2023
Norena Zanleoni	Term expires 2023
Starr LeCompte	Term expires 2024
Mark Gherardi, BGA Liaison	Term expires 2024
Heather Ritchie	Term expires 2023
Helen Long	Term expires 2024

Primary Staff: Jeffrey Bergeron, Director of Buildings & Community Services (BCS)
Alternate: Stephanie Quaranta, Assistant Director of BCS - Recreation
Meets 3rd Monday of every month (March through Oct) at 11:00 a.m. at Alumni Hall

CIVIC CENTER ADVISORY COMMITTEE

Two Year Terms

Charlie Atwood, Chair	Term expires 2024
Sue Higby	Term expires 2023
Arthur Dessureau, Vice Chair	Term expires 2024
Richard Dente	Term expires 2023
Brent Gagne	Term expires 2023
Jon Valsangiacomo	Term expires 2023
Paula Dolan	Term expires 2024
Burnie Allen	Term expires 2024
Vacant	

Primary Staff: Jeffrey Bergeron, Director of Buildings and Community Services
Alternate: Stephanie Quaranta, Assistant Director of BCS – Recreation
Meets the 2nd Tuesday of each month at 8:00 a.m. in the Alumni Hall Conference Room.

COMMUNITY GARDEN COMMITTEE

Two Year Terms

Amanda Garland, Chair	Term expires 2024
Ellen Sivret	Term expires 2024
Dawn Magnus	Term expires 2023
Hannah Morgan	Term expires 2023
Vacant	Term expires 2024

Primary Staff: Jeff Bergeron, Director of Buildings and Community Services
Meets the 2nd Wednesday of each month, at 4pm, at the Aldrich Library.

COW PASTURE STEWARDSHIP COMMITTEE

Two Year Terms

Chris Russo-Fraysier, Chair	Term expires 2024
Janette Shaffer	Term expires 2023
Tim Rapczynski	Term expires 2024
Fabienne Pattison	Term expires 2023
Jim Deshler	Term expires 2024
Marc Cote	Term expires 2024
Vacant	Term expires 2024

Primary Staff: TBD

Meets the 3rd Thursday of every other month at 5:30 p.m. in the Council Chambers.

DIVERSITY & EQUITY COMMITTEE

Two Year Terms

Joelen Mulvaney, Chair	Term expires 2023
Ellen Kaye, Vice-Chair	Term expires 2024
William Toborg	Term expires 2024
Christopher Roberts	Term expires 2023
Gregory Quetel	Term expires 2024
Emily Wheeler	Term expires 2024
Vacant	Term expires 2024

Primary Staff Liaison: TBD

Meets: on the third Monday of the month at 6pm, Virtual until further notice

DOG PARK COMMITTEE

(Dissolved July, 2022)

ENERGY COMMITTEE

Two Year Terms

*(Committee in Suspended Status Effective Spring, 2022)
(Status to be Re-assessed 1st Quarter, FY 2023)*

Vacant	Term expires 2023
Vacant	Term expires 2023
Vacant	Term expires 2023
Vacant	Term expires 2024

Primary Staff: Janet Shatney, Director of Planning, Permitting and Assessing, Secretary
Alternate: Jeffrey Bergeron, Director of Buildings & Community Service
Meets: 4th Monday of the month at 5:30

PATHS, ROUTES AND TRAILS COMMITTEE
(Formerly: Charles Semprebbon Memorial Bike Path Committee)
Two Year Terms

Dan Souza, Chair	Term expires 2023
Mark Martin	Term expires 2024
Vacant	Term expires 2023
Vacant	Term expires 2023
Vacant	Term expires 2024

Primary Staff: Stephanie Quaranta, Assistant Director of BCS – Recreation (Chair)
Alternate: Steven E. Mackenzie, P.E., City Manager
Meets 2nd Wednesday of every month at 5:00 p.m. in the City Council Chamber.

POLICE ADVISORY COMMITTEE
Two Year Terms

Bob Nelson, Chair	Term expires 2023
Steve England, Vice Chair	Term expires 2024
Kristin Beaudin, Secretary	Term expires 2024
Sandy Rouse	Term expires 2023
Abby Blum	Term expires 2023

City Council Liaison: Teddy Waszazak
Primary Staff: Police Chief Braedon Vail
Meets the 2nd Monday of each month at 6pm, Virtual

PUBLIC ART COMMITTEE
Two Year Terms
Disbanded 2022

RECREATION COMMITTEE

Two Year Terms

Linda Couture, Chair	Term expires 2024
Kelly Ross, Co-Chair	Term expires 2024
Nancy Wolfe	Term expires 2023
Brett Rubinate	Term expires 2024
Janelle Starr	Term expires 2023

Primary Staff: Stephanie L. Quaranta, Assistant Director of BCS

Meets the 1st Monday of each month at 5pm, Alumni Hall

TRANSPORTATION ADVISORY COMMITTEE

Two Year Terms

Arthur Bombardier	Term expires 2023
Joanne Reynolds	Term expires 2023
Joshua Akers	Term expires 2023
Michael Hellien, Chair	Term expires 2024
Ericka Reil	Term expires 2024
Tina Routhier	Term expires 2024
Alan Burnor	Term Expires 2024

Primary Staff: Bill Ahearn, Director of Public Works

Alternate: Larry Eastman, Deputy Police Chief

Meets the 3rd Wednesday of the month at 6:30 p.m., City Council Chambers.

TREE STEWARDSHIP COMMITTEE

Two Year Terms

(Committee in Suspended Status Effective Spring, 2022)

(Status to be Re-assessed 1st Quarter, FY 2023)

Amanda Garland, Chair	Term expires 2024
Vacant	Term expires 2022
Vacant	Term expires 2022
Vacant	Term expires 2022
Vacant	Term expires 2023

Primary Staff: Jeff Bergeron, Director of Buildings and Community Services

Meets the 1st Monday of each month, 5:30 pm, at The Aldrich Public Library

BOARDS, COMMISSIONS AND TASK FORCES

DEVELOPMENT REVIEW BOARD

Four Year Terms

Ward I:	Linda Shambo, Chair	Term expires 2025
	Jeffrey Tuper-Giles, Vice Chair	Term expires 2023
Ward II:	David Hough	Term expires 2023
	Sarah Helman	Term expires 2026
Ward III:	Katrina Pelkey	Term expires 2023
	Vacant	Term expires 2026
At Large:	Pete Fournier	Term expires 2025
	Michael Hellein	Term expires 2025
	Jessica Egerton	Term expires 2026

Primary Staff: TBD, Permit Administrator

Alternate: Janet Shatney, Director of Planning, Permitting, and Assessing

Meets the 1st Thursday of each month at 7:00 p.m. in the Council Chambers and Hybrid.

PLANNING COMMISSION

Three Year Terms

David Sichel	Term expires 2025
Michael Hellein, Chair	Term expires 2023
Rosemary (Lynn) Averill	Term expires 2023
Amanda Gustin, Vice-Chair	Term expires 2023
Joe Reil, Secretary	Term expires 2023
Becky Wigg	Term expires 2025
Raylene Meunier	Term expires 2023

Primary Staff: Janet Shatney, Director of Planning, Permitting, and Assessing

Meets the 2nd and 4th Thursday of each month at 5:30 p.m. in the Council Chambers and Hybrid.

HOMELESSNESS TASK FORCE

One Year Terms

Steve Finner	Term expires 2024
Brook Pouliot	Term expires 2024
Ericka Reil	Term expires 2024
Tammy Menard	Term expires 2024
Rachel Rudi	Term expires 2024
Charles “Chip” Castle	Term expires 2023
Philip Moros	Term expires 2023
Vacant	

Primary Staff: None assigned

Meets the 1st Wednesday of each month, Hybrid (ZOOM) and Council Chambers at 7pm

TRASH TASK FORCE

One Year Term

Disbanded