

REGULAR COUNCIL MEETING
Tuesday, November 15, 2022, 6:00pm
Special Meeting Location Alumni Hall

<https://us06web.zoom.us/j/84167678361?pwd=b3FQVFhwd3BZVndvRENQTGV4WU4wZz09>

Meeting ID: 841 6767 8361 Passcode: 425227

One tap mobile: 929-205-6099

Page Item

1. Call to Order – 6:00 pm
2. Adjustments to the Agenda
3. Visitors and Communications
4. Consent Agenda
 - A. Approval of Minutes
 3. 1. Regular City Council Meeting of November 1, 2022
 7. 2. Minutes of the Special City Council Meeting of November 9, 2022
 8. B. Ratification of Warrants from Week of Wednesday November 9, 2022
 16. C. Approval of City Warrants from Week of Wednesday November 16, 2022
 23. D. Clerk’s Office Licenses and Permits
 24. E. Approval of Sno-Bees Snowmobile Club Landowner Permission Form
 - F. Ratification of authorization for the City Manager to execute the Wheelock House lease extension with the Rotary Club of Barre VT
 5. City Clerk & Treasurer Report
28. 6. Liquor Control Board/Cannabis Control Board
7. City Manager’s Report
8. Unfinished Business
9. New Business
42. A. Authorize application for an Agency of Commerce and Community Development (ACCD) municipal planning grant and Resolution 2022-11 to update the 2012 N. Main to Summer Street Plan (Director Shatney)
10. Upcoming Business
11. Round Table
12. Executive Session – As Needed
13. Adjourn

Nicolas Storellicastro, 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.

November 16th

Transportation Advise Committee 5:30 PM Hybrid Zoom Council Chambers

November 17th

Cow Pasture Committee 5:30 PM In person at the Cow Pasture



City of Barre, Vermont

“Granite Center of the World”

R. Nicolas Storrellicastro
City Manager

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

MEMO

TO: City Council
FR: The Manager
DATE: 11/10/22
SUBJECT: Packet Memo re: 11/15/22 Council Meeting Agenda Items

Councilors:

The following notes apply to packet support materials for the Subject Council Meeting Agenda **to be held at Alumni Hall, starting at 6:00PM.**

General: The ARPA Community Engagement Forum will immediately follow the conclusion of the Council meeting. The Forum will not be a formal Council meeting.

Adjustments to the Agenda: None at this time.

Consent Agenda:

Item 4-E: Approval of Sno-Bees Snowmobile Club Landowner Permission Form (Manager)

This is the routine annual Sno-Bees Landowner Consent Form to use the VAST Trail through the City Cow Pasture. It has the approval of the Cow Pasture Stewardship Committee, which has attached the Use Terms & Conditions sheet to the Permission Form.

4-F: Ratification of authorization for the City Manager to execute the Wheelock House lease extension with the Rotary Club of Barre.

There is no packet item for this. As discussed at our prior meeting, the extension will mirror the length for The Barre Partnership, and include the same terms as the current agreement.

New Business:

Item 9-A: Authorize application for an Agency of Commerce and Community Development (ACCD) municipal planning grant and resolution 2022-11 to update the 2012 N. Main to Summer Street Plan (Director Shatney)

This is a routine grant application authorization request to update a plan contained within the Municipal Plan. Normally, this item would be considered under consent, but we are acting on it as new business to account for an anticipated recusal.

Executive Session: None at this time.

**Regular Meeting of the Barre City Council
Held November 1, 2022**

The Regular Meeting of the Barre City Council was called to order in person and via video platform by Mayor Jake Hemmerick at 7:00 PM at Barre City Hall. 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, Planning Director Janet Shatney, Buildings and Community Services Director Jeff Bergeron, Buildings and Community Services Assistant Director Stephanie Quaranta, Finance Director Dawn Monahan, Interim Fire Chief Joe Aldsworth, and Clerk/Treasurer Carol Dawes.

Absent: NONE

Adjustments to the Agenda: Add new consent agenda item to authorize the Manager to execute a lease extension with the Barre Rotary Club for use of the 2nd floor of the Wheelock House until May 31, 2023.

Visitors and Communications – NONE

Approval of Consent Agenda:

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

- A. Approval of Minutes:
 - i. Special meeting of October 25, 2022.
 - ii. Regular meeting of October 25, 2022.
- B. City Warrants as presented:
 1. Approval of Week 2022-44, dated November 2, 2022:
 - i. Accounts Payable: \$259,150.45
 - ii. Payroll (gross): \$133,187.99
- C. 2022 Licenses & Permits: NONE
- D. Ratification of authorization for the City Manager to execute the Wheelock House lease extension.
- E. Authorization for the City Manager to execute the lease extension with the Barre Rotary Club for use of the 2nd floor of the Wheelock House.

City Clerk & Treasurer Report –

Clerk/Treasurer Dawes reported on the following:

- To date 4,700 ballots have been issued for the November 8th General Election, and 1,500 voted ballots have been returned. Voters can return voted ballots before the election, or bring the ballots with them to the polls.
- The Board of Civil Authority is holding its pre-election meeting on Thursday, November 3rd, at 6:00 PM in the Council chambers.
- The winter parking ban goes into effect at 12:01 AM on November 15th. Parking is prohibited in parking lots or on streets from 1:00 AM – 6:00 AM from November 15th – April 1st.

Liquor Control Board/Cannabis Control Board –

Councilor Lauzon recused himself from the discussion and action due to conflict of interest.

Clerk Dawes noted Green Mountain Hash LLP has applied to the Vermont Cannabis Control Board for a Manufacturers Tier 2 license, which requires local approval. Green Mountain Hash LLP representative Justin Massie appeared before the Council via Zoom, and introduced himself and the business. There was

discussion on the manufacturing process, precautions around odor controls, and their partnership with Forbins Finest LLC, which was granted a Cultivator Tier 3 license last month. Clerk Dawes noted GMH LLP has been issued a zoning permit, which has a 15-day waiting period before going into effect. The Clerk recommended Council approve the license, which will be submitted to the Vermont Cannabis Control Board once the waiting period has expired next week.

Council approved the license on motion of Councilor Waszazak, seconded by Councilor Deering.

Motion carried with Councilor Lauzon recused, and Councilor Boutin abstaining.

City Manager's Report –

Manager Storlicastro noted the following:

- There have been two water main breaks today which caused the City to issue a boil water notice for the entire system. Once the repairs are made and the required testing is done, the order will be lifted. It will likely take a day or two.
- There was a great Halloween parade and party on Saturday, and trick-or-treating in the downtown yesterday. There was an incident where a child was struck by a vehicle. The City's emergency services responded immediately and the injuries were minor. There was discussion on reviewing and enhancing safety measures.
- There is no Council meeting next week. The next meeting is November 15th, which is a community forum on use of the ARPA funds. A survey soliciting ideas for the ARPA funds will go live November 9th, and be accessible through the City's website.

Unfinished Business – NONE

New Business –

A) Holiday free parking request from The Barre Partnership.

Barre Partnership executive director Tracie Lewis requested free parking in the downtown from Thanksgiving through New Year's. Council approved the request on motion of Councilor Waszazak, seconded by Councilor Deering. **Motion carried.**

It was noted over the past few years that Council has encouraged people to feed the parking meters during the holiday season free parking, with the funds raised benefiting a local organization or need. Council approved donating this year's funds to the Renita Marshall Helping Hands Foundation on motion of Councilor Boutin, seconded by Councilor Waszazak. **Motion carried with Mayor Hemmerick voting against.**

Councilor Lauzon thanked Ms. Lewis for her care in holding the downtown trick-or-treating event. There was discussion on the safety measures put in place, with people serving as crossing guards at the crosswalks in the core downtown area between the Depot and Cornerstone restaurant. Mary Jane Magnan from Wobby Jewelers said there are traditionally 700 – 1,000 kids walking along N. Main Street during the 1-hour event. There was discussion on additional safety measures and possible street closures.

B) FY24 Budget Department Reviews: Planning, Permitting and Assessing Services, Buildings & Community Services, and Recreation Departments.

Planning Director Janet Shatney reviewed her Powerpoint presentation of the proposed FY24 budgets for the Planning, Permitting and Assessing departments. Ms. Shatney shared a link to the Vermont Department of Taxes website where they offer a tutorial on how to read a tax bill, and provided statistics and facts on property sales volumes and sale prices. There was discussion on filling staff vacancies, the impact of recent sales prices on the grand list, and what work could be handed off to the junior planner when that position is filled.

Buildings and Community Services Director Jeff Bergeron reviewed his Powerpoint presentation of the proposed FY24 budget for the City Hall & Public Safety Building, Facilities, and Cemeteries departments. There was discussion on current staffing vacancies; summer staffing for maintenance of cemeteries and parks; building maintenance; major repairs included in the capital improvement plan; the number of parks, playgrounds, athletic fields, and cemeteries maintained by the departments; and emergency uses of the civic center complex. Mr. Bergeron noted budget increases are tied to cost increases for propane and heating oil and staffing expenses. There was discussion on placing trash cans in City parks, and ongoing purchase of more efficient lawn maintenance equipment.

Buildings and Community Services Assistant Director Stephanie Quaranta reviewed her Powerpoint presentation of the proposed FY24 budget for the Recreation Department. Ms. Quaranta said the increase is tied to increased expenses for staffing. She noted grant funds covered the costs for pool personnel, pool supplies, pool passes, and summer camps last year. There was discussion on finding and training lifeguards, efforts to make the pool more accessible and inclusive, and expanding programs to be intergenerational. Ms. Quaranta says you create community through people, parks, and programs.

Sarah Helman suggested adding picnic tables and shelters or umbrellas for shade in the pool area.

C) Establishment of a Governance Committee.

Mayor Hemmerick reviewed the draft resolution creating a governance committee and establishing its areas of focus. The Mayor said he proposes a 7-member committee. There was discussion on new statutory language that allows non-residents to serve on certain committees and boards, allowing time for Councilors to review the proposal and taking it up for further discussion at a future meeting, revising or eliminating some of the focus items listed in the resolution, and Council responsibilities for governance.

Councilor Waszazak made the motion to approve the resolution after striking out all the bullet points, seconded by Councilor Lauzon.

There was further discussion on how to provide guidance to the proposed committee without including focus points in the resolution.

William Toborg said charter changes are the purview of the Council, and Councilors can ask for input from the public. Times Argus reporter David Delcore noted there is no November 2023 general election as is referenced in the draft resolution.

Councilor Waszazak withdrew his motion.

Councilor Lauzon made the motion to establish the governance committee of seven people to include the Mayor, Clerk and five additional people, and to have the Council continue to work on the committee charge and priorities. The motion was seconded by Councilor Cambel.

There was additional discussion on needing more time to explore the issue, and the proper process around tabling a motion. Councilor Lauzon withdrew his motion, thereby removing the option to table. Mayor Hemmerick said the proposed governance committee may be included in the ongoing committee reset proposal being worked on by the Manager.

Round Table –

All Councilors encouraged people to vote in next Tuesday's General Election.

Councilor Stockwell said her neighbors had water in their basement and reached out to the City. Manager Storlicastro and Public Works Director Ahearn responded and visited the home. Councilor Stockwell

thanked them for their excellent response.

Councilor Lauzon thanked all those responsible for the wonderful Halloween events over the past several days. He thanked all election candidates for their dedication to public service.

Mayor Hemmerick said they handed out candy to lots of kids who came to their home last night. The Mayor reminded people of the upcoming Veterans Day activities, and recognized Wobby Jewelers for celebrating their 50th anniversary in business.

Executive Session – NONE

The meeting adjourned at 9:12 PM on motion of Councilor Boutin, seconded by Councilor Waszazak.
Motion carried.

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

Respectfully submitted,

Carolyn S. Dawes, City Clerk

DRAFT

**Special Meeting of the Barre City Council
Held November 9, 2022**

The Special Meeting of the Barre City Council was called to order in person by Mayor Jake Hemmerick at 6:00 PM at Barre City Hall. 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.

Absent: NONE

Adjustments to the Agenda: NONE

Executive Session – Councilor Stockwell made the motion to find that premature general public knowledge of personnel issues would clearly place the City of Barre at a substantial disadvantage should the discussions be public. The motion was seconded by Councilor Cambel. **Motion carried.**

Council went into executive session at 6:00 PM to discuss personnel issues under the provisions of 1 VSA § 313 on motion of Councilor Cambel, seconded by Councilor Stockwell. Manager Storrellicastro and Clerk Dawes were invited into the executive session. **Motion carried.**

Council came out of executive session at 7:12 PM on motion of Councilor Lauzon, seconded by Councilor Stockwell. **Motion carried.**

No action was taken.

The meeting adjourned at 7:12 PM on motion of Councilor Lauzon, seconded by Councilor Waszazak. **Motion carried.**

There is no recording of this meeting.

Respectfully submitted,

Carolyn S. Dawes, City Clerk

11/08/22
07:55 am

City of Barre Accounts Payable
Warrant/Invoice Report # 23-19

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FinanceDir

By check number for check acct 01(GENERAL FUND) and check dates 11/09/22 thru 11/09/22

Vendor

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

01031	ACCURA PRINTING						
	80802	business cards-manager	001-5040-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	59.00	147100
01142	AFLAC						
	554504	monthly premium	001-2000-240.0019	AFLAC PAYABLE	0.00	4,294.26	147101
01088	AFSCME COUNCIL 93						
	PR 11/9/22	PR w/e 11/4/22	001-2000-240.0007	UNION DUES PAYABLE	0.00	185.25	E234
01052	AHEARN WILLIAM						
	103122	reimburse fica/medi	001-8020-100.0111	PAYROLL REIMBURSEMENT	0.00	100.60	E233
01060	AMAZON CAPITAL SERVICES						
	17JNWVRD6FXG	label printer, labels	001-8030-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	137.66	147102
23018	AUBUCHON HARDWARE						
	491441	select poly sprayer	001-7030-350.1053	SUPPLIES/EQUIPMENT	0.00	40.49	147103
02085	BARRE AREA DEVELOPMENT INC						
	10312022	fiscal year 23 q1	001-8035-120.0175	BARRE AREA DEV CORP	0.00	13,194.75	E235
02293	BCBSVT						
	149505750	monthly premium	003-8300-110.0151	BLUE CROSS/BLUE SHIELD	0.00	859.66	147104
	149505750	monthly premium	003-8330-110.0151	BLUE CROSS/BLUE SHIELD	0.00	3,686.69	147104
	149505750	monthly premium	001-9020-110.0151	HEALTH INSURANCE	0.00	71,104.61	147104
	149505750	monthly premium	002-8220-110.0151	BLUE CROSS/BLUE SHIELD	0.00	2,134.73	147104
	149505750	monthly premium	002-8200-110.0151	BLUE CROSS/BLUE SHIELD	0.00	2,868.08	147104
	149505750	monthly premium	001-9020-110.0151	HEALTH INSURANCE	0.00	723.92	147104
	149505750	monthly premium	001-2000-240.0008	HEALTH PAYABLE	0.00	6,887.99	147104
					-----	0.00	88,265.68
02031	BUZZI'S GARAGE						
	32705	diagnose transmission	001-7015-320.0720	CAR/TRUCK MAINT	0.00	308.65	147105
	32853	replace transmission	001-7015-320.0720	CAR/TRUCK MAINT	0.00	5,096.98	147105
					-----	0.00	5,405.63
03420	CHAMPLAIN VALLEY PLUMBING AND HEAT						
	691050	fuel	002-8200-330.0829	FUEL OIL - GARAGE	0.00	264.97	147106
	735456	fuel	003-8300-330.0829	FUEL OIL	0.00	604.82	147106
	735571	fuel	001-8500-330.0828	FUEL OIL - OFFICE	0.00	458.02	147106
	735573	fuel	002-8200-330.0829	FUEL OIL - GARAGE	0.00	90.65	147106
					-----	0.00	1,418.46
03315	CONSOLIDATED COMMUNICATIONS						
	102122	internet	003-8300-320.0737	EJECTOR STATION N MAIN ST	0.00	72.58	147107
03063	CVTV						
	1058	web streaming council	001-5010-130.0184	CITY COUNCIL'S EXPENSES	0.00	204.00	147108

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04501	DOWNEY KARIN						
	11012022	parking permit reimb	001-4030-430.4038	PARKING PERMITS	0.00	31.58	147109
05069	EDWARD JONES						
	PR 11/9/22	PR w/e 11/4/22	001-2000-240.0006	ANNUITY PAYABLE	0.00	67.00	147141
05059	ENDYNE INC						
	422249	weekly testing	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	305.00	147110
	427688	weekly testing	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	310.00	147110

					0.00	615.00	
06009	F W WEBB CO						
	78179645-2	handled brushes, tube	002-8200-320.0728	COBBLE HILL PS - MAINT	0.00	183.84	147111
07206	GREAT-WEST TRUST COMPANY, LLC						
	PR 11/9/22	PR w/e 11/4/22	001-2000-240.0006	ANNUITY PAYABLE	0.00	375.25	147142
07006	GREEN MT POWER CORP						
	10132022	summer/elm traffic lights	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	54.53	147112
	101322	main st historic lights	001-6060-200.0210	ELECTRICITY	0.00	438.26	147112
	101422-17784	keith pearl pedway	001-6060-200.0212	PEDWAY/KEITH AVE LOT LIGH	0.00	177.07	147112
	101422-19335	merchants row ev charging	001-6045-200.0210	EVCS ELECTRICITY-MERCH RO	0.00	170.98	147112
	101422-51544	enterprise alley sve bldg	048-8315-200.0210	ENT ALY O&M	0.00	20.96	147112
	101422-55379	enterprise alley lighting	001-6060-200.0210	ELECTRICITY	0.00	109.91	147112
	10242022	12 n main st city hall	001-6043-200.0210	CITY HALL ELECTRICITY	0.00	412.81	147112
	102422	15 fourth st public safet	001-7035-200.0210	ELECTRICITY	0.00	1,436.01	147112
	102722	bailey st west hill tank	002-8200-200.0208	Electricity-Bailey St	0.00	24.56	147112
	102822	hope cemetery office	001-8500-200.0221	ELECTRICITY-OFFICE	0.00	47.15	147112

					0.00	2,892.24	
09021	IRVING ENERGY						
	19553	propane-25 aud hill	001-7030-330.0836	PROPANE	0.00	286.00	147114
	721290	propane	001-7035-330.0836	PROPANE	0.00	1,093.12	147114
	839674	propane-public safety bld	001-7035-330.0836	PROPANE	0.00	854.60	147114

					0.00	2,233.72	
10031	JET SERVICE ENVELOPE CO						
	79903	w&s envelopes	003-8300-230.0510	ADVERTISING/PRINTING	0.00	323.34	147115
	79903	w&s envelopes	002-8200-230.0510	ADVERTISING/PRINTING	0.00	323.34	147115

					0.00	646.68	
12099	LEAF						
	13898500	copiers leased	001-5010-210.0312	OFFICE MACHINES MAINT	0.00	862.95	147116
12009	LOWELL MCLEODS INC						
	S73304	steel-kermit	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	42.00	147117

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13917 M & T BANK							
	RF3-102-1026	loan payment	002-2000-230.0299	VT MUN BOND PAYABLE DR#8	0.00	7,389.14	147118
13075 MCWILLIAM JAMES							
	2022-6-JM	services 10/18-10/27/22	048-8000-320.0762	BOR BANNER EXP	0.00	612.50	147119
13910 MGS EQUIPMENT AND REPAIR							
	220077	replace shaft on trimmer	001-8500-320.0740	EQUIPMENT MAINT	0.00	152.81	147120
	220078	scagg bolt, oil filters,	001-7015-320.0721	FIELD MAINTENANCE	0.00	348.52	147120
					0.00	501.33	
13918 MVP HEALTH PLANS							
	230097A	reimburse claim payment	001-1000-120.0139	AMBULANCE A/R	0.00	500.82	147121
14016 NELSON ACE HARDWARE							
	267222	grass seed	001-7015-320.0721	FIELD MAINTENANCE	0.00	53.98	147122
	267298	garden sprayer	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	21.59	147122
	267308	torpedo level	001-8050-350.1065	SUPPLIES - STS	0.00	7.19	147122
	267450	garden sprayer	001-8050-320.0743	TRUCK MAINT - STS	0.00	21.59	147122
	267460	handle	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	17.09	147122
	267468	snips strt cut aviat	001-7020-470.1270	MACHINES/EQUIPMENT OUTLAY	0.00	14.39	147122
	267496	grass seed	003-8300-320.0750	MAIN LINE MAINT	0.00	44.08	147122
	267686	rakes	001-8050-350.1061	SUPPLIES - GARAGE	0.00	53.98	147122
	267718	fiberglass tape	001-8050-350.1061	SUPPLIES - GARAGE	0.00	21.59	147122
	267723	key cut	001-6043-350.1050	BLDG/GROUND SUPPLIES	0.00	1.70	147122
	267849	flagging tape	001-7020-470.1270	MACHINES/EQUIPMENT OUTLAY	0.00	5.38	147122
	267949	scrub brush assortmant	002-8200-320.0750	MAIN LINE MAINT	0.00	4.30	147122
	267955	hole dozers	002-8200-320.0750	MAIN LINE MAINT	0.00	27.88	147122
	268001	paint	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	176.91	147122
					0.00	471.65	
14059 NOVUS BECKLEY HILL SOLAR LLC							
	61	net metered estimate	002-8220-200.0212	BECKLEY HILL SOLAR PROJ	0.00	6,042.00	147124
15020 O'REILLY AUTOMOTIVE INC							
	5666276400	starter fluid	001-7015-320.0720	CAR/TRUCK MAINT	0.00	6.79	147125
16077 PERSHING LLC							
	PR 11/9/22	PR w/e 11/4/22	001-2000-240.0006	ANNUITY PAYABLE	0.00	125.00	147143
16003 PIKE INDUSTRIES INC							
	1210797	asphalt-pot holes	001-8050-360.1172	BITUMINOUS HOT MIX-STS	0.00	163.51	147126
16051 PROTZMAN TODD							
	101222	mileage	001-6050-130.0182	TRAVEL/MEALS	0.00	45.00	147127
16102 PRUDENTIAL RETIREMENT							
	PR 11/09/22	PR w/e 11/4/22	001-2000-240.0006	ANNUITY PAYABLE	0.00	205.00	147144

11/08/22
07:55 am

City of Barre Accounts Payable
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		PR 11/9/22	PR w/e 11/4/22	001-2000-240.0006	ANNUITY PAYABLE	0.00	130.00	147144
						0.00	335.00	
17002 QUILL CORP		28686429	calculator, stapler, mark	001-5040-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	45.36	147128
18079 RUPP THOMAS & MAUREEN		0045-0048B	property tax overpayment	001-4005-405.4005	GENERAL TAXES	0.00	221.11	147129
19418 SANEL NAPA - BARRE		372650	lamp	001-8050-320.0743	TRUCK MAINT - STS	0.00	35.99	147130
		372663	brake cleaner	003-8330-320.0740	EQUIPMENT MAINT	0.00	41.88	147130
		372713	barricade hose	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	9.87	147130
		372797	oil filter	001-8050-320.0743	TRUCK MAINT - STS	0.00	89.99	147130
						0.00	177.73	
19415 SUNBELT RENTALS INC		131486786-00	single manlift	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	273.77	147131
		131549205000	electric scissor rental	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	1,449.52	147131
		131929273000	chipper rental	001-8050-210.0323	EQUIPMENT RENTAL - STS	0.00	263.13	147131
						0.00	1,986.42	
20026 TI-SALES INC		INV0149766	elbow black tube	002-8220-320.0740	EQUIPMENT MAINT	0.00	329.13	147132
		INV0150045	compression elbow	002-8220-320.0740	EQUIPMENT MAINT	0.00	242.91	147132
						0.00	572.04	
20002 TIMES ARGUS ASSOC INC		182159	basketball tournament ad	048-8000-320.0762	BOR BANNER EXP	0.00	103.00	147133
20005 TOWN OF BARRE		009/058-1115	e montpelier road	001-8500-320.0735	DUFRESNE GROUNDS & BLDGS	0.00	163.44	147134
20079 TUCKER RANDALL		11012022	reimb wc fica/medi	001-6050-100.0109	PAYROLL REIMBURSEMENT	0.00	318.00	E236
21002 UNIFIRST CORP		70166906	uniforms	002-8220-340.0940	CLOTHING	0.00	69.64	147135
		70174372	uniforms	003-8300-340.0940	CLOTHING	0.00	42.60	147135
		70174372	uniforms	003-8330-340.0940	CLOTHING	0.00	61.67	147135
		70174372	uniforms	003-8330-320.0743	TRUCK MAINT	0.00	15.19	147135
		70174375	uniforms	001-7020-340.0940	CLOTHING	0.00	36.58	147135
		70174375	uniforms	001-7030-340.0940	CLOTHING	0.00	66.00	147135
		70174375	uniforms	001-8500-340.0940	CLOTHING	0.00	28.06	147135
		70174375	uniforms	001-6043-340.0940	CLOTHING	0.00	28.93	147135

By check number for check acct 01 (GENERAL FUND) and check dates 11/09/22 thru 11/09/22

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	70174375	uniforms	001-7015-340.0940	CLOTHING	0.00	14.93	147135
	70174376	uniforms	001-8050-340.0940	CLOTHING	0.00	283.43	147135
	70174376	uniforms	001-8050-320.0743	TRUCK MAINT - STS	0.00	95.04	147135
	70174376	uniforms	003-8300-340.0940	CLOTHING	0.00	90.20	147135
	70174376	uniforms	002-8200-340.0940	CLOTHING	0.00	129.80	147135
	70174377	uniforms	002-8220-340.0940	CLOTHING	0.00	69.64	147135
					0.00	1,031.71	
21055	USABLUEBOOK						
	148772	citranox cleaner, rack	003-8330-320.0737	LAB MAINT	0.00	179.32	147137
22142	VERMONT DOOR COMPANY						
	34123	bcpd garage door repair	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	446.20	147138
22058	VIDEOVISION VIDEO PRODUCTION INC						
	10714	oct 22 board production	001-5010-130.0184	CITY COUNCIL'S EXPENSES	0.00	229.50	147139
23050	W B MASON CO INC						
	233771659	face masks	001-7035-350.1049	CUSTODIAL SUPPLIES	0.00	70.60	147140
Report Total						143,065.79	=====

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 \$ ***143,065.79
Let this be your order for the payments of these amounts.

Client ID: 22BA
Client Name: City of Barre

WARRANT REPORT

City of Barre

Report As of Date:
11/9/2022

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
1	Abare, Lance R.	1,042.79	61.79	60.44	14.13	21.40	0.00	60.44	14.13
2	Ahearn, William E.	2,072.76	285.89	45.79	10.70	99.61	0.00	45.79	10.70
3	Aldsworth, Joseph G.	1,585.20	89.29	87.36	20.43	34.72	0.00	87.36	20.43
5	Avery, Carroll A.	949.20	66.05	55.06	12.88	25.79	0.00	55.06	12.88
6	Baril, James A.	2,583.18	369.38	148.85	34.81	110.12	0.00	148.85	34.81
7	Benjamin, Kenneth S.	1,009.20	102.25	61.43	14.37	31.01	0.00	61.43	14.37
8	Bennington, William A.	1,808.33	206.49	109.73	25.66	67.49	0.00	109.73	25.66
9	Benson, Nicholas J.	1,384.69	159.97	83.46	19.52	48.33	0.00	83.46	19.52
10	Bergeron, Jeffrey R.	1,402.00	104.04	83.58	19.54	33.19	0.00	83.58	19.54
11	Blackshaw, Brook W.	1,734.48	198.70	107.02	25.02	65.15	0.00	107.02	25.02
122	Bombardier, Timothy	1,416.66	208.97	87.83	20.54	78.03	0.00	87.83	20.54
14	Bramman, Kathryn H.	1,053.60	109.07	64.81	15.16	32.81	0.00	64.81	15.16
15	Breault, Bonnie J.	1,321.55	153.85	75.37	17.63	46.50	0.00	75.37	17.63
17	Brown, Anderson C.	1,499.04	150.97	91.97	21.51	56.55	0.00	91.97	21.51
19	Bullard, Don A.	1,207.60	165.98	74.87	17.51	51.23	0.00	74.87	17.51
18	Bullard, Jonathan R.	1,402.40	162.66	84.35	19.72	49.14	0.00	84.35	19.72
21	Carminati Jr., Joel F.	847.40	66.49	49.79	11.65	20.24	0.00	49.79	11.65
22	Cetin, Matthew J.	1,462.50	102.42	82.48	19.29	32.87	0.00	82.48	19.29
23	Charbonneau, Michael J.	1,877.40	249.26	111.99	26.19	75.12	0.00	111.99	26.19
24	Chase, Sherry L.	874.00	77.10	50.25	11.75	23.34	0.00	50.25	11.75
25	Clark, Kailyn C.	909.46	63.29	56.38	13.19	25.02	0.00	56.38	13.19
26	Collins, April M.	710.80	43.43	42.51	9.94	16.58	0.00	42.51	9.94
27	Copping, Nicholas R.	1,693.71	196.45	95.86	22.42	59.28	0.00	95.86	22.42
28	Cruger, Eric J.	1,347.11	139.77	77.52	18.13	42.27	0.00	77.52	18.13
29	Cushman, Brian K.	2,111.81	171.67	122.68	28.69	58.81	0.00	122.68	28.69
31	Dawes, Carolyn S.	1,300.80	132.67	76.19	17.81	39.88	0.00	76.19	17.81
33	Degreenia, Catherine I.	1,705.00	242.89	100.27	23.45	72.61	0.00	100.27	23.45
34	Demell, William M.	1,488.11	186.63	86.96	20.33	56.33	0.00	86.96	20.33
35	Dexter, Donnel A.	1,254.80	169.69	76.76	17.95	51.25	0.00	76.76	17.95
36	Dodge, Shawn M.	1,021.72	80.56	62.83	14.70	32.45	0.00	62.83	14.70
37	Donald, Lance B.	978.80	93.76	58.93	13.78	28.47	0.00	58.93	13.78
38	Drown, Jacob D.	1,407.00	187.24	86.83	20.31	56.51	0.00	86.83	20.31
39	Durgin, Steven J.	1,612.63	175.33	92.45	21.62	52.94	0.00	92.45	21.62
40	Eastman Jr., Larry E.	1,762.00	210.81	100.37	23.47	63.58	0.00	100.37	23.47
42	Farnham, Brian D.	1,450.80	170.92	87.00	20.34	51.62	0.00	87.00	20.34
43	Fecher, Jesse T.	1,075.20	79.99	66.15	15.47	32.14	0.00	66.15	15.47
44	Fleury, Jason R.	1,790.95	229.94	101.79	23.81	69.32	0.00	101.79	23.81
45	Frey, Jacob D.	2,481.33	325.09	146.97	34.37	96.54	0.00	146.97	34.37
46	Gaylord, Amos R.	2,043.15	297.79	126.67	29.62	89.55	0.00	126.67	29.62
47	Gilbert, David P.	1,753.56	255.55	107.35	25.11	77.01	0.00	107.35	25.11

Client ID: 22BA
Client Name: City of Barre

WARRANT REPORT

City of Barre

Report As of Date:
11/9/2022

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
48	Grandfield, Heather L.	983.20	82.84	58.22	13.62	38.21	0.00	58.22	13.62
49	Guyette, Brandon L.	1,841.44	228.80	110.38	25.82	79.90	0.00	110.38	25.82
50	Hastings III, Clark H.	864.00	79.44	51.42	12.03	23.99	0.00	51.42	12.03
150	Hayden, Harold A	506.46	26.94	31.40	7.34	14.87	0.00	31.40	7.34
52	Hedin, Laura T.	1,296.00	129.63	76.42	17.87	38.97	0.00	76.42	17.87
54	Herring, Jamie L.	983.60	42.42	60.47	14.14	24.43	0.00	60.47	14.14
55	Hoar, Brian W.	1,935.90	118.58	112.53	26.32	45.98	0.00	112.53	26.32
56	Houle, Jonathan S.	1,573.60	201.35	96.41	22.55	60.74	0.00	96.41	22.55
57	Howarth, Robert C.	1,580.04	80.06	87.11	20.37	26.24	0.00	87.11	20.37
58	Hoyt, Everett J.	1,811.21	154.38	105.94	24.78	59.30	0.00	105.94	24.78
59	Kelly Jr., Joseph E.	1,891.69	128.03	108.00	25.26	39.63	0.00	108.00	25.26
60	Kirkpatrick, Troy S.	1,515.60	157.32	92.18	21.55	44.82	0.00	92.18	21.55
61	Kosakowski, Joshua D.	1,076.80	110.36	63.96	14.96	33.45	0.00	63.96	14.96
62	Lane, Zebulyn M.	1,439.06	192.37	88.39	20.67	58.05	0.00	88.39	20.67
63	Lewis, Brittany L.	1,495.22	182.18	90.48	21.16	54.99	0.00	90.48	21.16
64	Lowe, Robert L.	1,644.01	161.07	93.34	21.83	48.07	0.00	93.34	21.83
65	Machia, Delphia L.	997.20	78.74	55.33	12.94	23.79	0.00	55.33	12.94
68	Maloney, Jason F.	1,474.83	130.91	87.22	20.40	40.82	0.00	87.22	20.40
70	Martel, Joell J.	1,911.85	253.83	113.18	26.47	76.23	0.00	113.18	26.47
71	McGowan, James R.	2,172.20	363.15	131.52	30.76	93.77	0.00	131.52	30.76
73	Metivier, Cheryl A.	941.60	84.79	54.46	12.74	25.48	0.00	54.46	12.74
75	Monahan, Dawn M.	1,758.80	145.19	101.01	23.62	44.81	0.00	101.01	23.62
77	Morris, Scott D.	1,100.40	123.01	66.96	15.66	51.55	0.00	66.96	15.66
78	Morrison, Camden A.	1,437.45	175.29	88.15	20.62	52.93	0.00	88.15	20.62
79	Morse, Bradley P.	304.80	5.58	18.90	4.42	8.12	0.00	18.90	4.42
80	Mott, John C.	212.36	12.87	13.17	3.08	5.02	0.00	13.17	3.08
81	Murphy, Brieanna E.	1,293.20	143.73	78.26	18.30	43.46	0.00	78.26	18.30
82	Noack, Rodney	880.00	24.33	53.13	12.42	21.98	0.00	53.13	12.42
84	Nykiel, Bryan T.	1,096.59	76.03	67.99	15.90	25.37	0.00	67.99	15.90
85	Parker, Rowdie Y.	982.20	107.15	59.14	13.83	32.49	0.00	59.14	13.83
86	Parshley, Tonia C.	370.67	30.49	22.99	5.38	10.32	0.00	22.99	5.38
87	Pierce, Joel M.	1,405.60	112.21	87.14	20.38	35.60	0.00	87.14	20.38
152	Pike, Roxanne L	800.00	55.52	49.08	11.48	19.95	0.00	49.08	11.48
88	Poirier, Holden R.	1,213.65	130.03	73.86	17.28	39.35	0.00	73.86	17.28
89	Pouliot, Brooke L.	1,094.80	85.75	67.87	15.88	28.22	0.00	67.87	15.88
90	Pretty, Alyssa A.	965.20	69.25	59.84	14.00	26.68	0.00	59.84	14.00
91	Protzman, Todd A.	575.00	45.09	35.65	8.34	14.27	0.00	35.65	8.34
93	Pullman, David L.	812.10	66.81	49.83	11.65	20.33	0.00	49.83	11.65
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.	1,455.88	182.37	90.27	21.11	55.05	0.00	90.27	21.11

Client ID: 22BA
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WARRANT REPORT

City of Barre

Report As of Date:
11/9/2022

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
97	Rivard, Sylvie R.	943.60	90.99	57.68	13.49	27.27	0.00	57.68	13.49
99	Rubalcaba, David T.	1,547.84	195.17	94.49	22.10	58.89	0.00	94.49	22.10
100	Russell, Paula L.	1,186.40	47.93	67.82	15.86	25.97	0.00	67.82	15.86
101	Ryan, Patty L.	2,157.84	293.43	133.79	31.29	106.28	0.00	133.79	31.29
103	Seaver, Debbie L.	1,353.34	211.76	78.75	18.42	68.37	0.00	78.75	18.42
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	66.30	15.50	35.92	0.00	66.30	15.50
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.	1,063.44	68.34	62.15	14.54	23.35	0.00	62.15	14.54
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.	1,480.10	167.03	86.11	20.14	50.45	0.00	86.11	20.14
113	Tucker, Randall L.	1,492.00	138.06	-174.58	-40.83	41.50	0.00	-174.58	-40.83
114	Tucker, Russell W.	1,896.35	195.86	110.83	25.92	59.34	0.00	110.83	25.92
115	Vail, Braedon S.	1,931.60	127.66	114.09	26.68	71.25	0.00	114.09	26.68
116	Ward, James O.	28.24	0.00	1.75	0.41	0.00	0.00	1.75	0.41
119	Worn, Jessica L.	1,048.00	74.42	59.75	13.97	22.33	0.00	59.75	13.97
REPORT TOTAL		133,259.50	13,794.26	7,579.64	1,772.64	4,420.55	0.00	7,579.64	1,772.64

By check number for check acct 01(GENERAL FUND) and check dates 11/16/22 thru 11/16/22

Vendor

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

01148	ACTION TOWING SERVICE						
	16978	tow black jetta	001-6050-360.1161	INVESTIGATIONS MATERIALS	0.00	150.00	147145
01150	AIRGAS USA LLC						
	9131302064	oxygen	001-6040-350.1055	OXYGEN	0.00	103.32	147146
	9992057245	carbon dioxide	001-7015-320.0730	BUILDINGS & POOL MAINT	0.00	36.10	147146
	9992743204	cylinder lease	003-8300-320.0740	EQUIPMENT MAINT	0.00	223.06	147146
					-----	362.48	
01013	ALLAN JONES & SONS INC						
	CM5/1251	winter tires	001-6040-320.0720	CAR/TRUCK MAINT	0.00	2,540.00	147147
01005	ALLEN ENGINEERING INC						
	114-50128901	caustic soda	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	1,625.00	147148
01060	AMAZON CAPITAL SERVICES						
	114QNCLDKTQW	return phone case	001-6050-310.0616	PAGERS/CELL/AIR CARDS	0.00	-44.00	147149
	1GXJWLDHT6HG	phone case	001-6050-310.0616	PAGERS/CELL/AIR CARDS	0.00	29.99	147149
	1KXJDX7MVJ6F	self inking stamp	001-6040-350.1053	OFFICE SUPPLIES	0.00	19.69	147149
	1PYYT1P6W14F	file folders	001-6040-350.1053	OFFICE SUPPLIES	0.00	24.98	147149
	1Q7DHWLRTHLX	self inking stamp	001-6040-350.1053	OFFICE SUPPLIES	0.00	9.99	147149
	1YXVHMYLDNGJ	magnetic car phone holder	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	12.60	147149
					-----	53.25	
01213	AMERICAN PUBLIC SAFETY LLC						
	SI-107244	apex pants	001-6050-340.0940	CLOTHING	0.00	146.00	147150
01057	AT&T MOBILITY						
	5070222X1019	cell phones	001-6045-310.0616	MIFI	0.00	131.43	147151
	5070222X1019	cell phones	001-8500-200.0214	TELEPHONE	0.00	61.26	147151
	5070222X1019	cell phones	001-6055-200.0214	TELEPHONE LANDLINE	0.00	94.05	147151
	5070222X1019	cell phones	002-8220-200.0214	TELEPHONE	0.00	9.28	147151
	5070222X1019	cell phones	001-6040-200.0214	PHONE /LANDLINE/INTERNET	0.00	87.61	147151
	5070222X1019	cell phones	001-7020-200.0214	TELEPHONE	0.00	46.38	147151
	5070222X1019	cell phones	001-8050-200.0214	TELEPHONE	0.00	9.28	147151
	5070222X1019	cell phones	002-8200-200.0214	TELEPHONE	0.00	87.20	147151
	5070222X1019	cell phones	003-8300-200.0214	TELEPHONE	0.00	9.28	147151
	5070222X1019	cell phones	001-6050-310.0616	PAGERS/CELL/AIR CARDS	0.00	669.42	147151
	5070222X1019	cell phones	003-8330-200.0214	TELEPHONE	0.00	9.28	147151
					-----	1,214.47	
01033	AUTO CLINIC LLC THE						
	022077	towing-chevy express	001-6050-360.1161	INVESTIGATIONS MATERIALS	0.00	195.00	147152
02204	BENOIT ELECTRIC INC						
	7117	swap motor-mixing tanks	003-8330-320.0740	EQUIPMENT MAINT	0.00	289.13	147153

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Vendor

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

02294	BULLARD JONATHAN						
	102522	hoodie, beanie, shirt	001-6050-340.0940	CLOTHING	0.00	145.22	147154
02055	BURLINGTON COMMUNICATIONS SERVICE						
	BCS11625	repair dispatch radio	001-6050-320.0724	RADIO MAINT	0.00	231.50	147155
03293	CARDINAL TRACKING INC						
	131262	license software subscrip	001-6045-350.1057	METER SYSTEMS-SOFTWARE	0.00	3,924.33	147156
03420	CHAMPLAIN VALLEY PLUMBING AND HEAT						
	735687	fuel	003-8330-330.0825	FUEL OIL	0.00	2,352.47	147157
	735688	fuel	003-8330-330.0825	FUEL OIL	0.00	1,317.53	147157
	735689	fuel	003-8330-330.0825	FUEL OIL	0.00	874.19	147157
	736394	fuel	001-8050-330.0829	FUEL OIL - GARAGE	0.00	445.54	147157
					-----	0.00	4,989.73
04035	DELICATE DECADENCE						
	110822	election day food	001-5060-360.1170	BCA EXPENSES	0.00	201.39	147158
03997	DENOIA'S DRY CLEANERS LLC						
	10252022	dry cleaning	001-6050-340.0945	DRY CLEANING	0.00	262.45	147159
	10252022	dry cleaning	001-6040-340.0945	DRY CLEANING	0.00	72.25	147159
					-----	0.00	334.70
04144	DONALD LANCE						
	110722	boots reimb	001-8050-340.0943	FOOTWARE	0.00	219.95	147160
04063	DURGIN STEVEN						
	10202022	mcr wipes, sharpies	001-6050-350.1056	TRAINING SUPPLIES	0.00	102.39	147161
05059	ENDYNE INC						
	428962	weekly testing	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	305.00	147162
	428963	barre sludge	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	384.00	147162
					-----	0.00	689.00
05030	ESMI OF NEW YORK LLC						
	452618	biosolids disposal	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	5,341.06	147163
05007	EVERETT J PRESCOTT INC						
	6098029	sewer cover, mh frame	003-8300-320.0750	MAIN LINE MAINT	0.00	2,037.21	147164
	6102251	meter connectors	002-8200-320.0750	MAIN LINE MAINT	0.00	401.76	147164
					-----	0.00	2,438.97
06009	F W WEBB CO						
	78179645	pressure tanks & fitting	002-8200-320.0728	COBBLE HILL PS - MAINT	0.00	1,081.40	147165

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Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	78320360	gaskets	003-8330-320.0740	EQUIPMENT MAINT	0.00	48.02	147165
	78331571	pipes, screws, pliers	003-8300-320.0750	MAIN LINE MAINT	0.00	376.00	147165
	78331571	pipes, screws, pliers	002-8200-320.0750	MAIN LINE MAINT	0.00	315.57	147165

					0.00	1,820.99	
07006 GREEN MT POWER CORP							
	101822	traffic signal n main & m	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	92.48	147166
	101822-30586	traffic signal maple & su	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	74.76	147166
	10242262174	n front st waste water pl	003-8330-200.0210	ELECTRICITY	0.00	14,290.97	147166
	10282022	n main st pump sta	003-8300-200.0212	ELECTRICITY NO MAIN ST	0.00	106.82	147166
	10312022	richardson rd prv	002-8200-200.0211	ELECTRICITY - RICH RD POL	0.00	39.17	147166
	103122	street lights	001-6060-200.0210	ELECTRICITY	0.00	12,617.59	147166
	11022022	cobble hill mdws water ps	002-8200-200.0210	ELECTRICITY - COBBLE HILL	0.00	120.32	147166
	110222	w cobble hill water sourc	002-8200-200.0209	ELECTRICITY - W CBL HL VA	0.00	29.52	147166
	11032022	s main st/parkside ter tr	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	83.41	147166
	110322	59 parkside/pool lights	001-7015-200.0211	ELECTRICITY-POOL	0.00	26.11	147166
	110322	59 parkside/pool lights	001-6060-200.0210	ELECTRICITY	0.00	104.46	147166

					0.00	27,585.61	
07074 GW LOCKSMITH LLP							
	10190	new lock/keys wtp	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	561.03	147168
	10192	swapped doormatic handle	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	100.00	147168

					0.00	661.03	
08019 HOAR BRIAN							
	11032022	prisoner breakfast	001-6050-230.0511	LOCK-UP MEALS	0.00	7.61	147169
09021 IRVING ENERGY							
	450251	propane	001-7035-330.0836	PROPANE	0.00	582.40	147170
	742377	propane	001-8500-330.0828	FUEL OIL - OFFICE	0.00	68.99	147170

					0.00	651.39	
10024 J A GOULD PLUMBING & HEATING INC							
	163629	install backflow prevento	002-8200-320.0750	MAIN LINE MAINT	0.00	127.86	147171
05091 JOANN'S UNIFORMS							
	E20084	polos for benson & cruger	001-6040-340.0940	CLOTHING	0.00	253.13	147172
10061 KIMBALL MIDWEST							
	100460689	drill set, clamps, cleane	001-8050-350.1061	SUPPLIES - GARAGE	0.00	1,037.62	147173
12109 LARAMIE WATER RESOURCES LLC							
	1149	repair backflow device	002-8220-320.0740	EQUIPMENT MAINT	0.00	1,540.00	147174
12009 LOWELL MCLEODS INC							
	S73388	steel-kermit	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	10.00	147175

By check number for check acct 01(GENERAL FUND) and check dates 11/16/22 thru 11/16/22

Vendor

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

13061	MAINE OXY						
	5000268789	commercial cylinder	001-7030-350.1053	SUPPLIES/EQUIPMENT	0.00	249.75	147176
13898	MCGEE FORD OF MONTPELIER						
	249864	oil gasket replacement	001-6040-320.0720	CAR/TRUCK MAINT	0.00	386.08	147177
13075	MCWILLIAM JAMES						
	2022-7-JM	services 11/2-11/10/22	048-8000-320.0762	BOR BANNER EXP	0.00	350.00	147178
13134	MOUNTAIN VIEW SECURITY SYSTEMS						
	805069	replaced camera	001-6050-340.0946	PD BLDG SEC EQUIPMENT	0.00	285.68	147179
14016	NELSON ACE HARDWARE						
	266193	wasp/hornet spray	001-7035-350.1049	CUSTODIAL SUPPLIES	0.00	5.93	147180
	267912	spray paint	001-6045-350.1055	METER SUPPLIES	0.00	15.34	147180
	268004	door handle	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	28.79	147180
					-----	-----	
					0.00	50.06	
14078	NEW ENGLAND AIR SYSTEMS LLC						
	187332	boiler repair-bor	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	195.00	147181
14079	NORIT AMERICAS INC						
	25613322RI	powdered activated carbon	002-8220-320.0762	POWDERED ACTIVATED CARBON	0.00	46,950.00	147182
15058	OTIS ELEVATOR CO						
	100400956184	library elevator	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	234.12	147183
	100400956192	aud connector bldg elevat	001-7020-320.0729	ANNEX MAINT	0.00	188.08	147183
	100400957314	opera house elevator	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	370.16	147183
	100400957486	public safety elevator	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	291.06	147183
					-----	-----	
					0.00	1,083.42	
16301	PUTNEYS GARAGE						
	852037	tow black ford f150	001-6050-360.1161	INVESTIGATIONS MATERIALS	0.00	125.00	147184
18026	R R CHARLEBOIS INC						
	RC79242	coolant line repair	001-6040-320.0720	CAR/TRUCK MAINT	0.00	266.19	147185
18118	RYDIN DECAL						
	398793	parking permit printing	001-6045-360.1165	PROGRAM MATERIALS	0.00	1,034.30	147186
19418	SANEL NAPA - BARRE						
	371111	digital dial gauge	002-8200-320.0728	COBBLE HILL PS - MAINT	0.00	37.69	147187
	373098	wheel balancing tools	001-8050-350.1061	SUPPLIES - GARAGE	0.00	52.98	147187
	373166	starter fluid	001-8050-350.1061	SUPPLIES - GARAGE	0.00	17.08	147187
					-----	-----	
					0.00	107.75	
19061	SCHWAAB INC						
	D029572	dater stamp, color pads	001-5070-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	148.73	147188

By check number for check acct 01(GENERAL FUND) and check dates 11/16/22 thru 11/16/22

Vendor

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

19150	SHERWIN WILLIAMS CO						
	9527-6	dw sheets	001-7015-320.0730	BUILDINGS & POOL MAINT	0.00	17.33	147189
	9705-8	paper towels	001-7015-320.0730	BUILDINGS & POOL MAINT	0.00	17.08	147189
					-----	-----	
					0.00	34.41	
19129	SLACK CHEMICAL CO INC						
	446848	sodium bisulfite	003-8330-360.1145	SODIUM BISULFITE	0.00	2,022.16	147190
19067	SOUTHWORTH NORWOOD						
	10242022	boots reimbursement	001-8050-340.0943	FOOTWARE	0.00	235.05	147191
19155	STAPLES CREDIT PLAN						
	101422	stapler, sharpie, tabs.	001-5040-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	17.99	147192
	101422	stapler, sharpie, tabs.	001-6040-350.1053	OFFICE SUPPLIES	0.00	28.04	147192
	101422	stapler, sharpie, tabs.	001-6050-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	18.32	147192
	101422	stapler, sharpie, tabs.	001-6050-360.1161	INVESTIGATIONS MATERIALS	0.00	29.99	147192
	101422	stapler, sharpie, tabs.	001-5040-440.1240	COMPUTER EQUIP/SOFTWARE	0.00	27.99	147192
	101422	stapler, sharpie, tabs.	001-6040-440.1240	COMP SOFTWARE/OFF EQUIP	0.00	93.96	147192
	101422	stapler, sharpie, tabs.	001-6055-350.1053	OFFICES SUPPLIES/EQUIPMEN	0.00	17.69	147192
					-----	-----	
					0.00	233.98	
19144	STATE OF VERMONT						
	11092022	hozt-water certification	002-8200-130.0180	TRAINING/DEVELOPMENT	0.00	80.00	147193
19146	STOWE PEST CONTROL LLC						
	47353	rodent stations	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	90.00	147194
19160	SWISH WHITE RIVER						
	W531780	cleaner, air freshener	001-7030-350.1049	CUSTODIAL SUPPLIES	0.00	109.70	147195
	W531780	cleaner, air freshener	001-7020-350.1049	CUSTODIAL SUPPLIES	0.00	117.00	147195
	W531780	cleaner, air freshener	001-7035-350.1049	CUSTODIAL SUPPLIES	0.00	35.60	147195
					-----	-----	
					0.00	262.30	
20050	TEXAS REFINERY CORP						
	250018	aerosol crown & chassis	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	101.00	147196
	250018	aerosol crown & chassis	001-8050-320.0743	TRUCK MAINT - STS	0.00	101.00	147196
					-----	-----	
					0.00	202.00	
20002	TIMES ARGUS ASSOC INC						
	181701	10/18/22 agenda ad	001-5010-230.0510	ADVERTISING/PRINTING	0.00	315.12	147197
	182659	11/1/22 agenda ad	001-5010-230.0510	ADVERTISING/PRINTING	0.00	190.39	147197
	182686	water main flushing	002-8200-230.0510	ADVERTISING/PRINTING	0.00	78.78	147197
					-----	-----	
					0.00	584.29	
20080	TRI-TECH FORENSICS INC						
	00803982	gun box, gloves	001-6050-340.0941	EQUIPMENT - SAFETY	0.00	528.49	147198

11/10/22
03:26 pm

City of Barre Accounts Payable
Warrant/Invoice Report # 23-20

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SeniorAcctClerk1

By check number for check acct 01(GENERAL FUND) and check dates 11/16/22 thru 11/16/22

Vendor

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

21002 UNIFIRST CORP							
	70176202	uniforms	003-8330-340.0940	CLOTHING	0.00	61.67	147199
	70176202	uniforms	003-8300-340.0940	CLOTHING	0.00	42.60	147199
	70176202	uniforms	003-8330-320.0743	TRUCK MAINT	0.00	15.19	147199
	70176205	uniforms	001-6043-340.0940	CLOTHING	0.00	28.93	147199
	70176205	uniforms	001-8500-340.0940	CLOTHING	0.00	28.06	147199
	70176205	uniforms	001-7030-340.0940	CLOTHING	0.00	66.00	147199
	70176205	uniforms	001-7015-340.0940	CLOTHING	0.00	14.93	147199
	70176205	uniforms	001-7020-340.0940	CLOTHING	0.00	36.58	147199
	70176206	uniforms	001-8050-320.0743	TRUCK MAINT - STS	0.00	92.31	147199
	70176206	uniforms	001-8050-340.0940	CLOTHING	0.00	347.81	147199
	70176206	uniforms	003-8300-340.0940	CLOTHING	0.00	90.20	147199
	70176206	uniforms	002-8200-340.0940	CLOTHING	0.00	129.80	147199
	70176207	uniforms	002-8220-340.0940	CLOTHING	0.00	69.64	147199
					-----	0.00	1,023.72
21055 USABLUEBOOK							
	098725	oxygen meter kit	003-8330-320.0737	LAB MAINT	0.00	2,821.56	147201
22189 VERMONT HOUSING FINANCE AGENCY-HAP							
	03828	fassett tammy-5 kings row	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	1,385.83	147202
22011 VIKING-CIVES USA							
	4518816	gutter brooms	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	1,568.00	147203
23450 WHITE + BURKE REAL ESTATE ADVISORS							
	14128	tif prof services	050-5830-360.1161	2020 \$1.7M BOND EXP DPW I	0.00	567.45	147204
23031 WORLD THE							
	W527249	civic center ad 10/19/22	048-8000-320.0762	BOR BANNER EXP	0.00	105.21	147205
25001 YIPES! CORP OF CENTRAL VERMONT INC							
	28992	floor liner-fire marshall	001-6040-320.0720	CAR/TRUCK MAINT	0.00	227.36	147206
	29031	floor liner-silverado	001-6040-320.0720	CAR/TRUCK MAINT	0.00	255.09	147206
					-----	0.00	482.45

11/10/22
03:26 pm

City of Barre Accounts Payable
Warrant/Invoice Report # 23-20

By check number for check acct 01(GENERAL FUND) and check dates 11/16/22 thru 11/16/22

Vendor

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

Report Total						122,347.67	
						=====	

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 \$ ***122,347.67
Let this be your order for the payments of these amounts.



**Permit List to Council
October 29, 2022 to November 11, 2022**

Planning, Permitting & Assessing Services
6 N. Main Street, Suite 7 ~ Barre, VT 05641

Street #	Street Name	Permit#	Permit Type	Work Description	Issue Date	Owner Name
27	Camp Street	E22-000123	Electrical Permit	EM-07533. Upgrade service and circuitry.	10/31/2022	Ernest A Drown & Elizabeth Hilgartner
502	N Main Street	E22-000124	Electrical Permit	EM-03669. Feed new storage building off existing building.	11/02/2022	FHS Holdings, LLC
44	S Main Street	Z22-000051	Zoning Permit	Various new signage including new pylon panels, wall signage and window grap	approved 10/31/22; effective 11/15/2022	Peter & Kathleen D'Amico



Landowner Permission Form

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

Permission is hereby granted to the Vermont Association of Snow Travelers, Incorporated (VAST), to WASHINGTON Name of County
County Snowmobile Club, Incorporated, and to the SNO-BEE'S Name of Local Snowmobile Club to
establish, maintain, and groom a snowmobile trail or trails upon property located at BARRE CITY COW PASTURE
BARRE CITY Physical Street Address of Property, with a town/city SPAN # of _____ SPAN #
Vermont belonging to BARRE CITY Property Owner's Name. The snowmobile trail(s) shall be established and
maintained in an area acceptable to the landowner. No construction or major maintenance shall occur without the landowner's permis-
sion. Permission is further granted to VAST, to the fourteen Vermont county snowmobile clubs, to all affiliated local snowmobile clubs, and
to their respective members to use the trail(s).

Permission extends for a period starting SEPT 1ST 2022 Date to _____ Date

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

Vermont law limits the liability of landowners for personal injury and property damage sustained by a person operating a snowmobile, or riding as a passenger, to claims for damages or injuries intentionally inflicted by the landowner, unless the landowner charges the owner or operator of the snowmobile a fee for the use of the property. VAST agrees to maintain liability insurance with a policy limit of at least \$1,000,000 covering the landowner for any VAST trail related claims as an additional insured. VAST further agrees to defend, or reimburse the landowner for the reasonable costs of defense, in the event that a claim is made or a suit is brought as a result of a snowmobile accident on the landowner's property while using the VAST trails, unless the landowner charges a fee to the snowmobile operator or owner for the use of their property. An "Explanation of Landowner Rights and Protections" is printed on the reverse side of this document. Neither this permission nor any use of the trail(s) established pursuant to this permission shall, under any circumstances, entitle VAST, any county snowmobile club, any local snowmobile club, or any member of any one or more such clubs, to claim any dedication, right of adverse possession, prescriptive easement, or any similar right with respect to any portion of the landowner's property.

Dated this 28 Day day of SEPTEMBER Month, 20 22 Year

Vermont Association of Snow Travelers, Inc.
By: [Signature]
STEVE AVERY (Please Print Name)

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

Club Contact Phone Number 802.461.5611
Club Email PRESIDENT@SNOBEE'S.COM

Signature of landowner or landowner's duly authorized agent.

(Please Print Name)

Mailing Address: _____

Phone Number _____
Email _____

Explanation Of Landowner Rights and Protections

1. Landowner liability limited. The liability of landowners for personal injury or property damage sustained by snowmobile operators and their passengers is limited by statute. Specifically, 23 V.S.A. §3206 (d) provides as follows:

Landowner liability limited. No public or private landowner or their agents shall be liable for any property damage or personal injury sustained by any person operating or riding as a passenger on a snowmobile, or upon a vehicle or other device drawn by a snowmobile upon the public or private landowner's property, whether or not the public or private landowner has given permission to use the land, unless the public or private landowner charges a cash fee to the operator or owner of the snowmobile for the use of the property, or unless said damage or injury is intentionally inflicted by the landowner.

2. VAST will defend Landowner. In consideration for Landowner's granting VAST permission to locate and maintain one or more snowmobile trails and/or associated facilities upon Landowner's property and to permit snowmobiling thereupon, VAST agrees that if a claim is made or a legal action is brought against the Landowner for personal injury or property damage (or both) arising out of a snowmobiling accident occurring while using the VAST trail(s) located on Landowner's property, VAST will defend Landowner against the claim or legal action unless the claim arises in primary part from damages or injuries intentionally inflicted by Landowner. This obligation to defend and indemnify is null and void if the Landowner charges a fee to snowmobilers for the use of any portion of their property.

3. Trails liability insurance. VAST, the county snowmobile clubs, and all local snowmobile clubs affiliated with a county snowmobile club and VAST, are insured under a policy of insurance with a policy limit of at least One Million Dollars (\$1,000,000) covering, among other things, trail construction and maintenance and grooming operations. A copy of the policy is available upon request from VAST, whose address and telephone number are provided on the reverse side of this document.

4. Permitting. VAST will obtain all necessary permits for the construction and maintenance of the trail. VAST will indemnify and hold the Landowner harmless from any enforcement action that alleges that a required permit was not timely obtained. VAST will provide the Landowner with a copy of all permits obtained for work on their land.

Sno-Bees Land Use Terms & Conditions

Cow Pasture Stewardship Committee

Barre City, Vermont

Last Updated: November 2022



This form is to be submitted as an attachment to the VAST Landowner Permission Form submitted by the Barre Sno-Bees to the City of Barre for use and maintenance of trails in the Cow Pasture conservation land as access routes to the VAST trail network. Violation of these terms and conditions could justify revocation of VAST use of the land.

1. VAST trail use and grooming is currently limited to the following trails:
 - a. S16-1 (at the Martin property line), to
 - b. M2-3, to
 - c. C1, to
 - d. M1-2, to
 - e. M1-1, to
 - f. M3, to
 - g. S5 (at the Perrin property line).

A trail map is located in Appendix 1 of the Management Plan for the Barre City Cow Pasture (2017-2027), which is available on the Barre City web page.

2. Trail S4 shall not be groomed, but may be used to access the trails listed above when they are open. Note that this permission only applies to Cow Pasture property and that the permission from adjacent land owners may be required to access S4.
3. Alternative routes and trail access may not be used, unless specifically approved by the Cow Pasture Committee.
4. Trail users must ride a registered snowmobile and be a current VAST member. Current decals must be placed on the snowmobile. Riders must follow VAST rules and abide by the terms and conditions in this document.
5. The following signs will be posted along the trail:
 - a. "Sensitive Zone, 15 mph" on reflective green, 12"x18", posted at or near the entrances (property lines) to the Cow Pasture.
 - b. "Slow" on yellow, 12"x12", posted at potentially dangerous locations due to the visibility or high pedestrian areas.
6. Trails may only be groomed, if there is enough snow cover to avoid damage to the land. The Sno-Bees may open the gate at the Martin property line prior to significant snowfall.
7. Trail status (open/closed) will be updated on the VAST website, shared on social media accounts and communicated internally to proactively prevent trail use with insufficient snow cover.
8. Understood by all parties that the stream, wetland and riparian zone (identified as the 50' buffer around the stream and wetland in the *Management Plan*) is a highly sensitive area. The Cow

Pasture Committee should be immediately notified of any trail/stream modifications or misuse in this area in case remedial action is necessary to protect the land.

9. The stream crossing may not be altered or damaged. No materials including, but not limited to, wood pallets, rocks, tree limbs or branches may be placed in the stream. A snow bridge is allowed; snow may be moved from areas for use in this bridge so long as the trail is not groomed wider than 15' in the riparian buffer zone, land/vegetation is not damaged, nor aesthetic value of the areas reduced as a result.
10. The trails shall not be widened beyond 15' (groomer must stay on the original path) or their current state – if wider than 15' (sledding hill) – to allow for groomer access (drag around corners). Requests to expand trail width shall be address by the Cow Pasture Committee.
11. Cutting, grooming over or removal of any trees or shrubs requires prior approval by the Barre City Tree Warden, with review by the Cow Pasture Committee. The SnoBee's may flag potentially problematic trees and notify the committee for review.
12. Deadfall that presents a hazard to trail users shall be removed from the trail and relocated at least 25' from the trail edge at the time of removal or during spring cleanup. The Cow Pasture Committee shall be notified of any significant deadfall removal.
13. Trimming of vegetation adjacent to the trails is allowed as defined:
 - a. Only branches or limbs with diameter of 1.5" or less may be trimmed.
 - b. Height of trimming shall not exceed 20' (this has been identified as sufficient for groomer access).
 - c. Branches and limbs must be trimmed to the base of the tree.
 - d. The number of branches or limbs trimmed in one concentrated area shall not be in excess such that the aesthetic value of the area is reduced.
 - e. Debris resulting from trimming may be piled in the woods and must be at least 25' from the trail edge at the time of trimming or during spring cleanup.
14. The Sno-Bees shall close and lock the gate at the Martin property line and remove all VAST trail signage at the end of the season as soon as conditions allow, but no later than May 1.
15. Any damage or unauthorized alteration of the property by the groomer or VAST trail trustees shall be repaired by, and at the expense of, the Sno-Bees.
16. Points of contact and contact information shall be updated and shared by both parties annually and promptly after a change in leadership if one occurs during the season.



City of Barre, Vermont

“Granite Center of the World”

**ACTION ITEM BRIEFING MEMO
CITY COUNCIL AGENDA ITEM
CITY COUNCIL AGENDA: 11-15-22**

Consent Item No.: _____ **Discussion Item No.** _____ **Action Item No.** 6

AGENDA ITEM DESCRIPTION:

Liquor Control Board/Cannabis Control Board

SUBJECT:

There are two items for consideration – one under liquor control and one under cannabis control:

- 1. Renewal of 3rd class liquor license for Gusto’s*
- 2. Consideration of cannabis retail license, Forbins Reserve Inc.*

SUBMITTING DEPARTMENT/PERSON:

Carol Dawes, clerk/treasurer

STAFF RECOMMENDATION:

Approve both licenses

STRATEGIC OUTCOME/PRIOR ACTION:

Not applicable

EXPENDITURE REQUIRED:

None.

FUNDING SOURCE(S):

Not applicable.

LEGAL AUTHORITY/REQUIREMENTS:

Provided with previous license applications.

BACKGROUND/SUPPLEMENTAL INFORMATION:

As per statute, charter and voter-approval, the Barre City Council – acting as the local liquor control board and the local cannabis control board – has the authority to approve a variety of liquor and cannabis licenses.

- 1. The 3rd class liquor license for Gusto’s is approval of a ½ year license, good through April 2023. The renewal has the approval of both the Police and Fire Departments.*
- 2. The Cannabis Retailers license for Forbins Reserve Inc. is a new license, and is tied to the previously approved Cultivators license and Manufacturers license. As this is a new license, the applicants will be present at the meeting to answer any questions.*

LINK(S):

[7 VSA § 863. Regulation by local government](#)

ATTACHMENTS:

*Renewal application for Gusto's from the DLL licensing website
Email from VT CCB re. Forbins Reserve Inc. cannabis application*

INTERESTED/AFFECTED PARTIES:

Barre City employees, residents, visitors

RECOMMENDED ACTION/MOTION:

Approval of both licenses.

Application ID: DLL - Application - 14749
Application for: Third Class Restaurant/Bar License
Category of Business: Third Class

Business/ Entity Information

Business/ Entity Name: JWD Corporation
Business ID: 0009523
Business Address: ,
 ,
Entity Type: Business Corporation
Management Type if LLC:
Phone: 8022492668
Email: joshuawdickinson@gmail.com

People Information

- Person:** Joshua Dickinson
 - Business Role:**
 - Business Address:** ,
 , ,
 - Phone:**
 - Email:** joshuawdickinson@gmail.com
 - US Citizen?** Yes
 - Political Position**
 - Name:** Joshua Dickinson
 - Office:**
 - Jurisdiction:**

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense

- Person:** Timothy Patterson

Business Role:

Email:

rimrockskitchen@gmail.com

Business Address:

,
,

US Citizen?

Political Position

Phone:

Name: Timothy Patterson

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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• **Person:**

Tawnya May

Business Role:

Email:

Business Address:

,
,

US Citizen?

Political Position

Phone:

Name: Tawnya May

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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• **Person:**

Ryan Cote

Business Role:

Email:

ryancsal@yahoo.com

Business Address:

,
,

US Citizen?

Political Position

Phone:

Name: Ryan Cote

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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• **Person:**

Ryan Towle

Business Role:

Email:

rroostertowle@gmail.com

Business Address:

US Citizen?

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,

Political Position

Phone:

Name: Ryan Towle

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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• **Person:**

Ryan Walbridge

Business Role:

Email:

glastroon2@gmail.com

Business Address:

US Citizen?

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,

Political Position

Phone:

Name: Ryan Walbridge

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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• **Person:**

Paige McNally

Business Role:

Email:

pmcnally10@yahoo.com

Business Address:

US Citizen?

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,

Political Position

Phone:

Name: Paige McNally

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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• **Person:**

Nish Grout

Business Role:

Email:

ngrout@hotmail.com

Business Address:

US Citizen?

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Political Position

Phone:

Name: Nish Grout

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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• **Person:**

Megan Leitao

Business Role:

Email:

Business Address:

US Citizen?

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Political Position

Phone:

Name: Megan Leitao

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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• **Person:**

Lillian Clark

Business Role:

Email:

angelfirevt@gmail.com

Business Address:

US Citizen?

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,

Political Position

Phone:

Name: Lillian Clark

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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• **Person:**

Kaitlin Belanger

Business Role:

Email:

belanger.kaitlin@gmail.com

Business Address:

,
,

US Citizen?

Political Position

Phone:

Name: Kaitlin Belanger

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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• **Person:**

JULIA ARGUIN

Business Role:

Email:

juliaarguin@gmail.com

Business Address:

,
,

US Citizen?

Political Position

Phone:

Name: JULIA ARGUIN

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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• **Person:**

Jordan Singer

Business Role:

Email:

jsinger59@gmail.com

Business Address:

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,

US Citizen?

Political Position

Phone:

Name: Jordan Singer

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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• **Person:**

Jasmine Smedy

Business Role:

Email:

jasminesmedy@yahoo.com

Business Address:

US Citizen?

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Political Position

Phone:

Name: Jasmine Smedy

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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• **Person:**

Ira Quenneville

Business Role:

Email:

Business Address:

US Citizen?

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Political Position

Phone:

Name: Ira Quenneville

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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• **Person:**

Dylan Wilkins

Business Role:

Email:

Business Address:

US Citizen?

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Phone:
Political Position
Name: Dylan Wilkins
Office:
Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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- **Person:**
Damion Greene

Business Role:
Business Address:
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 , ,
Phone:
Email:
 damiongreene100@gmail.com
US Citizen?
Political Position
Name: Damion Greene
Office:
Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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- **Person:**
Christie Galfetti

Business Role:
Business Address:
 ,
 , ,
Phone:
Email:
 christiegalfetti@gmail.com
US Citizen?
Political Position
Name: Christie Galfetti
Office:
Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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- **Person:**
Benjamin Mcallister

Business Role:
Email:

Business Address: benmcallister975@gmail.com
 ,
 , ,
Phone:
US Citizen?
Political Position
Name: Benjamin Mcallister
Office:
Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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- **Person:**
Amber Powers

Business Role: Email: bambibam151@gmail.com
Business Address: ,
 , ,
Phone: **US Citizen?**
Political Position
Name: Amber Powers
Office:
Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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- **Person:**
Alicia Herbert

Business Role: Email: aliciah98@gmail.com
Business Address: ,
 , ,
Phone: **US Citizen?**
Political Position
Name: Alicia Herbert
Office:
Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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- **Person:**

Alexandria Buck

Business Role:

Email:

alexandriabuck@yahoo.com

Business Address:

,
,

US Citizen?

Political Position

Phone:

Name: Alexandria Buck

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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• **Person:**

Joshua Dickinson

Business Role:

Business Principal

Email:

joshuawdickinson@gmail.com

Business Address:

,
,

US Citizen?

Political Position

Phone:

Name: Joshua Dickinson

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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Location/ Premises Detail

Location Name:

Do you lease this Premises:

Location Address:

,
,

Health License:

Food:9407

Lodging:

Local Jurisdiction/ Town Clerk:

Vermont Tax Department:

MRT-10919553

Foundational License (if applicable)

License Type:

License Number:

Licensee Name:

License Status:

Licensee Address:

License Start Date:

,
,

License End Date:

Documents Attached

Name	Document Type	Assosicated With
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Payment and Acknowledgement

Signed by:

Joshua Dickinson

Date of Submission:

2022-11-01 14:17:26

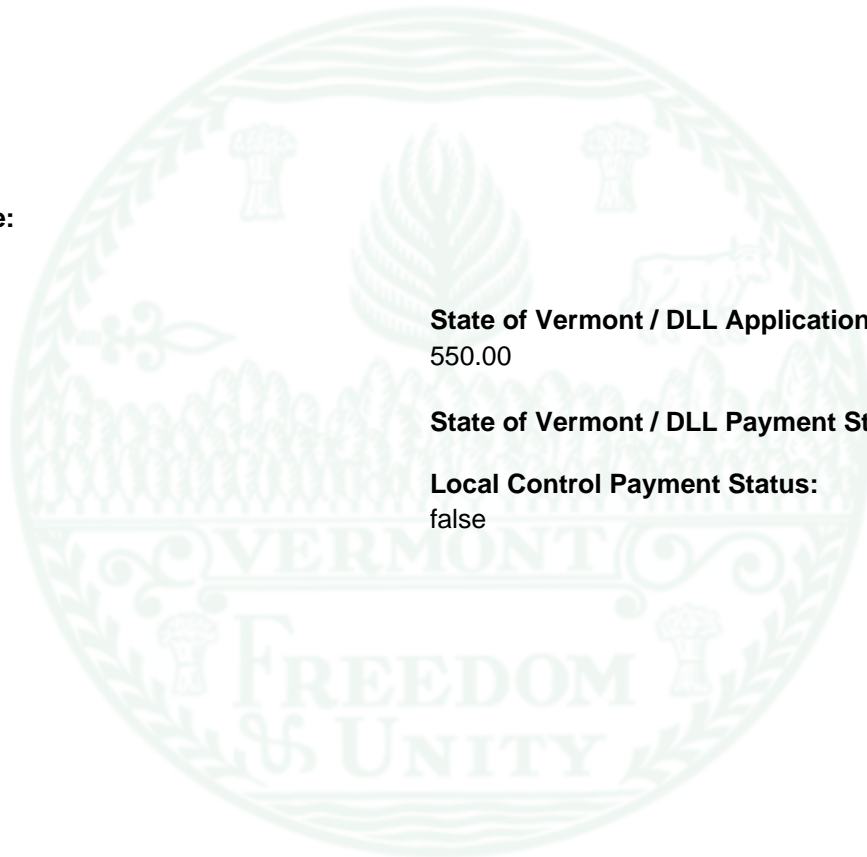
Local Application Fee:

0

State of Vermont / DLL Application Fee:
550.00

State of Vermont / DLL Payment Status:

Local Control Payment Status:
false



Carol Dawes

From: noreply@salesforce.com on behalf of VCCB Portal No Reply
<ccb.noreply@vermont.gov>
Sent: Friday, November 4, 2022 10:17 AM
To: Carol Dawes
Subject: VT CCB: Application S-000001615 Approved

The Cannabis Control Board would like to inform you that S-000001615, Retailers has been approved. This applicant's proposed cannabis establishment is within your municipality.

Pursuant to state law, most cannabis establishment application materials are confidential. See 7 V.S.A. § 901(h)(1)(A). The Board is sharing some of the application information in this document to facilitate the Local Control Commission's licensing review. The Board asks that you abide by state law and maintain the confidentiality of this information.

The Local Control Commission may request further information about the proposed cannabis establishment directly from the applicant.

Business Legal Name and Registered Alternatives: Forbins Reserve Inc.
Address: [REDACTED] (Please note that the address of this establishment is not public information)
Principals and Controlling Entities: Angela Payette, Brandon Marshall, Nick Mattei
Primary Contact's Email Address: angela@forbinsfinest.com
Primary Contact's Phone Number: (802) 473-0300

For this license type, the applicant is asked the following questions which may be relevant to your review:

- Do you comply with required inspections or permits from other state and local agencies (for example, certificates of occupancy)?
 - Yes

- Do you comply with applicable municipal ordinances?
 - Yes

In order to issue this license, the CCB requires the approval of Barre's Local Control Commission.

Please submit documentation of the Local Control Commission's decision via email to CCB.Applications@vermont.gov

Please note that, pursuant Rule 2.14(d), decisions must be communicated to the Board within 60 days of receipt of request for approval. If the decision is outstanding for over 60 days, the Board will consider it a presumptive approval to grant and will move forward with the applicant as appropriate.

Local Control Commission authority is defined at 7 V.S.A. § 863, and the Board has developed information for municipalities and Local Control Commissions on its [website](#). For a list of upcoming projects proposed in your municipality, [click here](#)

Thank you,

Cannabis Control Board

For assistance, contact: (802) 828-1010
CCB.Applications@vermont.gov

City of Barre, Vermont
“Granite Center of the World”

ACTION ITEM BRIEFING MEMO
CITY COUNCIL AGENDA ITEM
CITY COUNCIL AGENDA: November 15, 2022

Consent Item No.: _____ **Discussion Item No.** _____ **Action Item No.** 9.A.

AGENDA ITEM DESCRIPTION:

Authorize application for an Agency of Commerce and Community Development municipal planning grant to update the 2012 N. Main to Summer Street Plan and approve Resolution 2022-11

SUBJECT:

Grant application opportunity to review and update this Plan that is highlighted in our Municipal Plan.

SUBMITTING DEPARTMENT or PERSON:

Janet Shatney, Director of Planning, Permitting & Assessing Services

STAFF RECOMMENDATION:

Approve the ability to apply; sign the required Resolution 2022-11 as a necessary piece to the application

STRATEGIC OUTCOME/PRIOR ACTION:

The City is successful with the application and is awarded funds to update the Plan

EXPENDITURE REQUIRED:

Match will be required until such time as the work is done, and any updates get approved by the city Council for adoption, prior to the close of the grant, then at that time the match will be waived

FUNDING SOURCE(S):

Match will come from the Planning Budget line item called “Grant Match (Allowance)” of which I carry a total of \$15,000

LEGAL AUTHORITY/REQUIREMENTS:

The City of Barre has an adopted Municipal Plan that allows us to apply for grants that come out of the Agency of Commerce and Community Development; as well as our Grant Management Policy

BACKGROUND/SUPPLEMENTAL INFORMATION:

The City completed a project called the **North Main to Summer Street Master Plan** with the assistance of ORW Landscape Architects and Planners in March of 2012. It was funded by a

FY23 Municipal Resolution for Municipal Planning Grant

WHEREAS, the Municipality of _____ is applying for funding as provided for in the FY23 Budget Act and may receive an award of funds under said provisions; and

WHEREAS, the Department of Housing and Community Development may offer a Grant Agreement to this Municipality for said funding; and

WHEREAS, the municipality is maintaining its efforts to provide local funds for municipal and regional planning purposes or that the municipality has voted at an annual or special meeting to provide local funds for municipal and regional planning purposes,

Now, THEREFORE, BE IT RESOLVED

- 1. That the Legislative Body of this Municipality enters into and agrees to the requirements and obligations of this grant program including a commitment to match funds.
- 2. That the Municipal Planning Commission recommends applying for said Grant;

(Name of Planning Commission Chair)

(Signature)

3a. That (Name) _____ Title _____

who is either the Chief Executive Officer (CEO), as defined by 10 VSA §683(8), or is a Select Board Member, the Town Manager, the City Manager, or the Town Administrator, is hereby designated to serve as the Municipal/Authorizing Official (M/AO) for the Grant Electronic Application and Reporting System (GEARS), and to execute the Grant Agreement and other such Documents as may be necessary to secure these funds.

3b. (Alternate Authorizing Official for redundancy)

That (Name) _____ Title _____

who is either the Chief Executive Officer (CEO), as defined by 10 VSA §683(8), or a Select Board Member, is the Town Manager, the City Manager, or the Town Administrator, is hereby designated to serve as the Municipal/ Authorizing Official (M/AO) for the Grant Electronic Application and Reporting System (GEARS), and to execute the Grant Agreement and other such Documents as may be necessary to secure these funds.

3c. That (Name) _____ Title _____

is hereby designated as the Grant Administrator, the person with the overall Administrative responsibility for the Municipal Planning Grant program activities related to the application, and any subsequent Grant Agreement provisions.

Passed this _____ day of _____, _____.

- (For rural towns or consortia only)** The regional planning commission will serve as agent for the municipality or consortium. *(Check the box if the municipality authorizes its regional planning commission to prepare the application, support grant administration and be exempt from competitive selection if serving as project consultant.)*

LEGISLATIVE BODY

(name)

(signature)

INSTRUCTIONS FOR RESOLUTION FORM

- A. The Legislative Body of the Municipality must adopt this resolution or one that will have the same effect. This Form may be filled in or the adopted Resolution may be issued on municipal letterhead, filling in the name of the municipality, the Legislative Body (e.g. Selectboard), and the name and title of the Municipal/Authorizing Official(s) (M/AOs); and the Grant Administrator.
- B. Following formal adoption, a majority of the legislative body must sign the Resolution. The Chair of the Planning Commission must also sign upon endorsement by vote of the Planning Commission.
- C. This form must be either uploaded to the online application or grant, or mailed to:

Municipal Planning Grant Program
 Department of Housing and Community Development
 One National Life Drive, Sixth Floor
 Montpelier, VT 05620-0501
- D. If mailed, an electronic copy of the submitted Resolution document will be uploaded by DHCD staff and available online.
- E. Please note that the designated Municipal/Authorizing Official(s) and Grant Administrator must also [register for an account](#) in the online grants management system, if they have not done so already, before the application can be considered complete.

CONSORTIUM APPLICATIONS: For a consortium, each municipality must complete a separate Resolution form. All municipalities in a consortium must designate the same Municipal/Authorizing Official(s) and grant Administrator.

municipal planning grant awarded by the State of Vermont Department of Housing and Community Affairs, and sets the groundwork for the next set of plans.

The area is about 10 acres in size and includes 35 parcels (some of which were already in public ownership). This Master Plan addresses parking, travel ways, pedestrian accommodations, and other considerations for this area. A large public outreach component occurred for this as well. Ideas for this area included parking garages, adding in a park, adding new affordable and mixed use housing to parking lots that front on Summer Street while removing some poorer quality housing located in the interior.

This area was selected for consideration because of the deteriorated nature of many buildings, the lack of an attractive public streetscape, many vacant storefronts and vacant properties, excess of pavement and lack of greenspace. It is a part of the Urban Center-1 and -2 Zoning Districts (then called the Central Business District) with little hope of success in its current layout and configuration. Before making substantial investments in this area, though, a comprehensive plan for the area was needed. This Master Plan addresses many master plan topics including parking and streetscapes (transportation), affordable housing (housing element), economic development (downtown revitalization chapter), and land use. Secondarily it could impact public safety, storm water runoff (due to the new park), and facility issues.

In 2010 this area experienced a devastating fire in the historic Aldrich Block (which is one corner of the study area that houses the Cornerstone Restaurant and the Times Argus offices) and the City purchased and demolished a blighted building at the other end of the study area on Main Street (now the Barre City Place building has been built in this area).

This project's implementation begun in 2013 after N. Main Street reconstruction was complete. This Master Plan will not be complete for many years after because it requires multiple pieces and parts, but is a start, and should be revisited and updated now that City Place is built, the Keith Avenue Parking Lot is complete, Downstreet Housing built their offices/apartment building, and the Aldrich Block has been rehabilitated and is a successful, thriving property.

LINK(S):

<https://www.barrecity.org/the-north-main-to-summer-street-master-plan-march-2012.html>

<https://accd.vermont.gov/community-development/funding-incentives/municipal-planning-grant>

ATTACHMENTS:

The Grant application Guidance information can be viewed by going to the grant link above;

The required Resolution 2022-11 is attached, and is filled out ready for Council signatures

INTERESTED/AFFECTED PARTIES:

Residents and businesses of the City of Barre, particularly the downtown
Planning Commission
Development Review Board

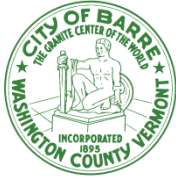
Planning Office
Housing advocates

RECOMMENDED ACTION/MOTION:

Recommendation is to approve the ability to apply for the Municipal Planning Grant, and approve the Resolution 2022-11. Upon approval by the Council, those members of the Legislative Body shall, on page 2 of the Resolution, sign next to their printed name. Following a positive approval of adoption and signature, the Planning Commission Chair can then sign the form based upon a vote by the Planning Commission held on November 10, 2022.

Suggested Motion:

Motion to approve the Planning Director to apply for the Municipal Planning Grant by December 1, 2022 and formally approve the adoption of Resolution 2022-11.



City of Barre, Vermont

“Granite Center of the World”

Nicolas Storellicastro
City Manager

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

To: Mayor Jake Hemmerick and the Barre City Council

From: Nicolas Storellicastro, City Manager

Re: Department Head Reports

Report Date: November 10, 2022

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:

- Continuing to work with the following assistance programs:
 - VT Homeowners Assistance Program (VHAP), which provides assistance with property taxes, mortgages, utilities, and homeowner association fees.
 - Low Income Household Waste/Water Assistance Program (LIHWAP) being administered through DCF Economic Services. This program is offering funding support for delinquent and current water/sewer bills.
- Official results from the November 8th general election are posted on the City's website. We had 2,845 people who voted, representing 47.3% of the checklist. Early/absentee voters represented 72.3% of votes cast. The overall participation is actually a bit lower than the last mid-term election participation level in 2018. The number of voters was nearly identical, but the number of people on the checklist has increased, so the percentage decreased.
- Reminders have been sent out to all social service agencies and NPOs that receive voter-approved funding, reminding them on of the process and deadline for submitting the application to have a funding request for FY24 be placed on the March 2023 annual town meeting ballot. The deadline for submissions is January 3, 2023.
- Annual license renewal reminders will go in the mail next week.
- 2nd quarter property taxes are due by Tuesday, November 15th.

2. BUILDING AND COMMUNITY SERVICES:

- The massage therapy class was held on Sunday in Alumni Hall.
- The painting project at the Public Safety Building began on Monday with the PD hallway to the Chiefs offices completed. The dispatch area will start next week.
- I attended the Department Head meeting on Tuesday morning in City Hall.
- I met with the “Window Dressers” group on Tuesday as they prepared to set up for their project of building and installing “low cost storm window” inserts. This is a “Community Project” run with the Rotary Club.
- I met with Nate Ebert of Fox Fire Tree Care regarding trees on City property that pose a danger to two private properties.
- The DMV conducted CDL testing on Wednesday morning in the Civic Center parking lot.
- I met with a representative from VTRANS at the AUD on Wednesday morning regarding a possible event planned for next September.
- I met with a representative of the Veterans’ Council on Wednesday regarding the “Scouts Salute to Veterans” parade and luncheon being held in the AUD.
- The “Window Dressers” set up their workstations in the AUD basement on Wednesday to begin operations on Thursday.
- I met with the City Manager on Thursday to review BCS-Facilities projects.
- BC/BS Vermont set up in the Alumni Hall conference room to provide informational meetings to the public. For the third week in a row, there were no takers.
- The BCPD hosted a training session on Thursday in Alumni Hall.
- I met with a representative from the Vermont Foodbank on Friday regarding their VeggieVanGo event to be held here on November 30.
- The Cemetery had one cremation inurnment this week and we set three grass markers.
- The Facilities crew set up the AUD for Saturdays’ “Scouts Salute Veterans’ event in the AUD. The BOR is up and running with youth hockey and figure skating.

2a. RECREATION:

No Dept. Head report submitted

3. DEPARTMENT OF PERMITTING, PLANNING AND ASSESSING:

Planning – Janet:

- Submitted the Bylaw Modernization Grant application to ACCD;
- Submitted the final draw and closeout paperwork (again) for the Pool Grant;
- Sent emails to VEM Hazard Mitigation Officer (VT Emergency Management) for my monthly check in on FEMA’s status of the HMGP stormwater grants, the requisitions and where they stand;
- Worked with VEM officer on the required benefit cost analyses needed for submittal of the HMGP culvert project in the North End;
- Interviewed an applicant for the Permit Administrator position;

- Attended the CVPRC monthly Commissioner’s meeting Tuesday night;
- Worked with City Attorney on the required documents needed for the Barre Recovery Residence;
- Submitted to ACCD the final special conditions doc’s needed for the Recovery Residence grant for approval;
- Reviewed and approved the requisition of \$500,000 submitted to ACCD for the Recovery Residence;
- Participated in the Community Development Board’s Fall Meeting for the Downstreet Housing Grant application to renovate the old Ward 5 school and upgrade some Bromur St. apartments – award decisions will be made December 2;
- Planning Commission meeting Thursday night to hear from the solar developer that owns land on Allen Street;
- **Permit Administrator work:** See below;
- **Assessor work:** See below;
- Answering questions, phone calls, assisted fellow staff, timesheets, this weekly report write-up, etc.

Permitting – Janet:

- Issued 2 electrical and 1 zoning permits;
- Have received multiple applications this week for electrical, zoning and building, but will get to them next week;
- More with walk-in traffic this week, people needing permits, information on properties, working with real estate brokers, assessor listings, making map copies, etc.;
- Phone calls, email responses regarding permitting continue, more people are utilizing email correspondence and submittals;
- Copies files and emailed copies to attorneys, researchers, etc.

Assessing Clerk – Kathryn:

- Regular office tasks: permit copies into database, address changes, mapping updates and sending information to our GIS company from maps filed in the clerk’s office; filing, checking Grand List items, Street numbers, corrections, e-mail messages, phone calls, etc.;
- Processed 12 property transfer returns for input into all systems;
- Sent out 7 map copies and 9 lister cards for those requesting them;
- Downloaded 1 homestead filing for grand list for tax billing – year to date total is 1,752;
- Sending out corrected tax bills as needed;
- Sent out to all departments the October 2022 property transfers so all databases can be updated;
- Continue working on discrepancies between the in-house assessing software named ProVal and the widely used NEMRC grand list module.

Interim Assessor-Janet:

- Have received numerous requests to revise lister cards that are out of date with information, need to decide how to process these requests and get them revised;
- Department Director continuously checking assessor email and phone inquiries; Department Director also sending out lister cards upon inquiry.

4. DEPARTMENT OF PUBLIC WORKS:

No Dept. Head report submitted

5. FINANCE DIRECTOR:

No Dept. Head report submitted

6. DEPARTMENT OF PUBLIC SAFETY:

6a. FIRE DEPARTMENT:

Following this Document

6b. POLICE

BARRE

Copy of Departmental Activity Report

Current Period: 10/28/22 to 11/03/22, Prior Period: / / to / /

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Dispatch/Remote Station Incidents*				
EMS Incidents	0	0.00	0	0.00
NFIRS Incidents	0	0.00	0	0.00
	<u>0</u>	<u>0.00</u>	<u>0</u>	<u>0.00</u>
Fire Alarm Situations				
Dispatched and cancelled en route	4	1.86	0	0.00
Emergency medical service (EMS) Incident	34	127.36	0	0.00
Rescue, emergency medical call (EMS),	4	3.03	0	0.00
System or detector malfunction	1	2.12	0	0.00
Unintentional system/detector operation	1	3.25	0	0.00
Wrong location, no emergency found	1	2.40	0	0.00
	<u>45</u>	<u>140.02</u>	<u>0</u>	<u>0.00</u>
Hydrant Activities				
Flow Tests	0	0.00	0	0.00
Inspections	0	0.00	0	0.00
	<u>0</u>	<u>0.00</u>	<u>0</u>	<u>0.00</u>
Non-Incident Activities				
BAY FLOOR WASH	4	0.00	0	0.00
COMP TIME USED	1	24.00	0	0.00
DAY SHIFT COVERAGE	1	12.00	0	0.00
NIGHT SHIFT COVERAGE	1	12.00	0	0.00
ON DUTY	23	552.00	0	0.00
PRE PLAN INSPECTION	3	3.36	0	0.00
SICK TIME USED	1	24.00	0	0.00
VACATION USED	1	24.00	0	0.00
	<u>35</u>	<u>651.36</u>	<u>0</u>	<u>0.00</u>
Training				
THERMAL IMAGING CAMERA	3	3.00	0	0.00
VENTILATION (VERTICAL & HORIZONTAL)	4	0.00	0	0.00

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

BARRE

Copy of Departmental Activity Report

Current Period: 10/28/22 to 11/03/22, Prior Period: / / to / /

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Training	7	3.00	0	0.00

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

Inspection Volume

11/3/2022 3:20:53 PM

Filters:

- Inspection Source: **Internal Department Only**
- Start Date: **10/28/2022 12:00:00 AM**
- End Date: **11/3/2022 11:59:59 PM**
- Inspector: **-all-**
- Occupancy Type: **-all-**
- IFC Occupant Class: **-all-**
- Occupancy Number: **-all-**
- Zip Code: **-all-**
- Address: **-all-**
- Street Name: **-all-**
- Inspection Type: **-all Fire Safety types-**
- Census: **-all-**
- District: **-all-**
- Section: **-all-**
- Station: **-all-**
- Zone: **-all-**

Volume by Inspector

Howarth - Fire Marshal, Robert	# of Inspections ¹	Violations Cited	Occupant Sq. Ft.
* Apartments Building Existing ^{FS}	5		0
** Complaint - Trash / Ordinance Issue ^{FS}	1		0
Re-inspect ^{FS}	20		0
* Apartments Building Existing (13)			
* Assembly Existing (1)			
* Business Existing (2)			
* Mercantile Existing (3)			
** Complaint - Building / Apartment			
Issues (1)			
Total 20³			
Total	26	33	0

Strachan - Building & Electrical Inspector, Robbie	# of Inspections ¹	Violations Cited	Occupant Sq. Ft.
* Apartments Building Existing ^{FS}	7		0
Re-inspect ^{FS}	5		0
* Apartments Building Existing (2)			
** Complaint - Building / Apartment			
Issues (1)			
** Complaint - Trash / Ordinance			
Issue (2)			
Total 5³			
Total	12	24	0

Totals

	# of Inspections ¹	Violations Cited	Violations Cleared ²	Violations Remaining	Occupant Sq. Ft.
* Apartments Building Existing ^{FS}	12				0
** Complaint - Trash / Ordinance Issue ^{FS}	1				0
Re-inspect ^{FS}	25				0
Total⁵	38	57	0	57	0

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

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

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

^{FS}Fire Safety Inspection.

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

BARRE

Copy of Departmental Activity Report

Current Period: 11/04/22 to 11/10/22, Prior Period: / / to / /

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Dispatch/Remote Station Incidents*				
EMS Incidents	0	0.00	0	0.00
NFIRS Incidents	0	0.00	0	0.00
	<u>0</u>	<u>0.00</u>	<u>0</u>	<u>0.00</u>
Fire Alarm Situations				
Dispatched and cancelled en route	2	1.04	0	0.00
Emergency medical service (EMS) Incident	34	54.00	0	0.00
Service call, Other	1	0.25	0	0.00
Structure Fire	1	3.60	0	0.00
Unintentional system/detector operation	1	0.23	0	0.00
Wrong location, no emergency found	1	0.81	0	0.00
	<u>40</u>	<u>59.93</u>	<u>0</u>	<u>0.00</u>
Hydrant Activities				
Flow Tests	0	0.00	0	0.00
Inspections	0	0.00	0	0.00
	<u>0</u>	<u>0.00</u>	<u>0</u>	<u>0.00</u>
Non-Incident Activities				
COMP TIME USED	1	2.00	0	0.00
FILL IN	1	5.00	0	0.00
ON DUTY	22	480.00	0	0.00
SICK TIME USED	2	48.00	0	0.00
SWAP NOT WORKING	2	48.00	0	0.00
SWAP WORKING	2	48.00	0	0.00
VACATION USED	3	72.00	0	0.00
	<u>33</u>	<u>703.00</u>	<u>0</u>	<u>0.00</u>
Training				
ADVANCE AIRWAY	3	3.00	0	0.00
CPAP	3	3.00	0	0.00
EZ IO	3	3.00	0	0.00
MED DRAWS AND PUSHES	3	1.50	0	0.00

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

BARRE

Copy of Departmental Activity Report

Current Period: 11/04/22 to 11/10/22, Prior Period: / / to / /
00:00 to 24:00
All Stations
All Shifts
All Units
All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Training				
TRUCK 30 SET UP AND OPERATIONS	3	6.00	0	0.00
VENTILATION (VERTICAL & HORIZONTAL)	3	4.50	0	0.00
	<u>18</u>	<u>21.00</u>	<u>0</u>	<u>0.00</u>

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

Inspection Volume

11/10/2022 12:29:59 PM

Filters:

- Inspection Source: **Internal Department Only**
- Start Date: **11/4/2022 12:00:00 AM**
- End Date: **11/10/2022 11:59:59 PM**
- Inspector: **-all-**
- Occupancy Type: **-all-**
- IFC Occupant Class: **-all-**
- Occupancy Number: **-all-**
- Zip Code: **-all-**
- Address: **-all-**
- Street Name: **-all-**
- Inspection Type: **-all Fire Safety types-**
- Census: **-all-**
- District: **-all-**
- Section: **-all-**
- Station: **-all-**
- Zone: **-all-**

Volume by Inspector

Inspector	# of Inspections ¹	Violations Cited	Occupant Sq. Ft.
Howarth - Fire Marshal, Robert			
* Apartments Building Existing ^{FS}	1		0
Re-inspect ^{FS}	15		0
* Apartments Building Existing (11)			
** Complaint - Building / Apartment			
Issues (2)			
** Complaint - Trash / Ordinance			
Issue (2)			
Total 15³			
Vacant Building ^{FS}	1		1,354
Total	17	1	1,354

Inspector	# of Inspections ¹	Violations Cited	Occupant Sq. Ft.
Strachan - Building & Electrical Inspector, Robbie			
* Apartments Building Existing ^{FS}	6		0
Re-inspect ^{FS}	9		0
* Apartments Building Existing (6)			
** Complaint - Building / Apartment			
Issues (3)			
Total 9³			
Total	15	17	0

Totals

Inspector	# of Inspections ¹	Violations Cited	Violations Cleared ²	Violations Remaining	Occupant Sq. Ft.
* Apartments Building Existing ^{FS}	7				0
Re-inspect ^{FS}	24				0
Vacant Building ^{FS}	1				1,354
Total⁵	32	18	0	18	1,354

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

^{FS}Fire Safety Inspection.

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