

REGULAR COUNCIL MEETING

Tuesday, March 14, 2023 7:00pm

Council Chambers or Zoom

<https://us06web.zoom.us/j/88982525535?pwd=VzIXOU5taldoYkgySjUdTldqSUVGQT09>

Meeting ID: 889 8252 5535 Passcode: 675736

One tap mobile: 929-205-6099

Page Item

1. Call to Order – 7:00 pm
2. Adjustments to the Agenda
3. Visitors and Communication
4. Consent Agenda
 - A. Approval of Minutes
 4. i. Regular City Council Meeting of Tuesday February 28, 2023
 8. B. City Warrants
 - i. Ratification of the Warrants from Week of March 8, 2023
 - ii. Approval of City Warrants from Week of March 15, 2023
 19. C. Clerk’s Office Licenses and Permits
 20. D. Ratify Council’s February 28, 2023 approval of the AFSCME contract
 21. E. Authorize sole source procurement for an independent auditor
 22. F. Approve new PILOT agreement with Capstone
 25. G. Designate Brian Baker as an alternate authorized representative for the Clean Water and Drinking Water State Revolving Funds.
 26. H. Authorize lease financing of planned capital equipment purchases
 30. I. Authorize a letter of support for the Building Energy Code & Ordinance Compliance Project
 37. J. Resolution recognizing Fire Marshal Howarth’s service to the City
 5. City Clerk & Treasurer Report
 6. Liquor/Cannabis Control Boards
 7. City Manager’s Report
 8. New Business
 38. A. Approve 2023 coin drops schedule (Clerk)
 40. B. Approve letter of support regarding the Prospect Heights project (Manager)
 9. Upcoming Business
 10. Round Table
 11. Executive Session – As Needed
 12. Adjourn

Nicolas Storellicastro, City Manager

The portion of this meeting starting at 7:00pm 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.

Tuesday March 14, 2023

Civic Center Committee 8:00AM Alumni Hall Zoom

Wednesday March 15, 2023

Transportation Advisory Committee 6:30 PM Council Chambers Hybrid

Thursday March 16, 2023

Cow Pasture Committee 5:30 PM virtual



City of Barre, Vermont

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R. Nicolas Storellicastro
City Manager
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MEMO

TO: City Council
FR: The Manager
DATE: 3/10/23
SUBJECT: Packet Memo re: 3/14/23 Council Meeting Agenda Items

Councilors:

As a reminder, there is no Council meeting on March 21, 2023. We meet again on March 28, 2023.

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

Item 4-G: Designate Brian Baker as an alternate authorized representative for the Clean Water and Drinking Water State Revolving Funds

There is no memo on this agenda item. This authorization will allow our new Public Works Director to receive and provide information, data, and documents for City projects associated with these state Funds. The Council similarly appointed me to this role at its December 6, 2022 meeting.

Item 4-H: Authorize lease financing of planned capital equipment purchases

We are requesting authorization to enter into a lease finance agreement to fund the purchase of three major fleet assets: two plow trucks for the Department of Public Works, and an ambulance for the Fire & Emergency Medical Services Department. The purchase of these assets was included in the Capital Equipment Plan presented to Council at its January 10, 2023 meeting. The City previously used lease financing to purchase an ambulance, and the Assistant City Manager and I agree this is a good strategy to replace expensive equipment without straining the City's cash flow. Due to supply chain issues, the vehicles will not be delivered until next year, but if we do not move now, the delays will only grow, prices will go up, and we will risk failure of these important parts of our fleet.

Item 8-B: Approve letter of support regarding the Prospect Heights project

The City is part of a broad coalition that has been convened by Barre Area Development Corporation (BADC) to develop the Prospect Heights project. BADC has applied for funding from the Northern Borders Regional Commission (NBRC). As part of the next step of the process, BADC must submit a letter of interest. The draft letter of support from the City in the packet will be included in BADC's second round submission. The draft letter has been reviewed by Aimee Green, Executive Director of BADC, and she requested no edits or changes. I am bringing this to Council at this time because the application period is expected to open in mid-March and it will be open for a short window.

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

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

**Regular Meeting of the Barre City Council
Held February 28, 2023**

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, Barre, Vermont. 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 (arrived 7:04 PM). City staff members present were City Manager Nicolas Storrellicastro, Fire Chief Keith Cushman, Public Works Director Brian Baker, Fire Capt. Robert Howarth, IT Coordinator Ryan Starr, Assistant City Manager Dawn Monahan, and Clerk/Treasurer Carol Dawes.

Absent: NONE

Others Present: NONE

Adjustments to the Agenda:

Manager Storrellicastro said there will be an executive session for labor contracts and personnel.

Visitors and Communications –

Health Officer and Fire Marshal Capt. Robert Howarth said this is his last day with the Department, and he thanked the Council for allowing him to have 25 great years serving the City of Barre. Councilors gave Capt. Howarth a standing ovation in appreciation of his years of dedicated service.

Bernadette Rose said we are meeting on unceded lands of the Abenaki people during Black History Month. Ms. Rose said there was an Abenaki storytelling and drumming presentation by the Aldrich Children's Library today. She also welcomed incoming Public Works Director Brian Baker.

William Toborg said he is disappointed in the recent Facebook comments shared by Mayor Hemmerick. Mr. Toborg said he is hopeful people will work together for what is right for Barre rather than what is right for their political party.

Approval of Consent Agenda:

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

- A. Approval of Minutes:
 - i. Regular meeting of February 14, 2023.
- B. City Warrants as presented:
 1. Approval of Week 2023-09, dated March 1, 2023:
 - i. Accounts Payable: \$1,884,386.88
 - ii. Payroll (gross): \$136,177.00
- C. 2023 Licenses & Permits: NONE
- D. Ratify the appointment of Councilor Lauzon as an alternate on the Animal Control Committee

City Clerk & Treasurer Report –

Clerk/Treasurer Dawes reported on the following:

- Ballots for the March 7th annual town meeting are available for early absentee voting. To date 529 ballots have been issued, and approximately 220 have been returned. Early voting is available through close of business on Monday, March 6th. Ballots must be returned to the office by close of business on Monday, or close of polls on Tuesday to be counted.
- Manager and Clerk are testifying before Senate Finance on Thursday on the TIF extension request bill, S.94.

Liquor Control Board/Cannabis Control Board – NONE

City Manager's Report –

Manager Storrellicastro noted the following:

- FY24 budget is being voted on at next week's Town Meeting elections. There is information about the budget on the City website, Facebook page, and CVTV.
- The City has entered into a Payment in Lieu of Taxes (PILOT) agreement with Capstone for their 20 Gable Place campus and their Brook Street School property. This new agreement replaces the old agreements and puts in place an annual increase for each property.
- Met with Bill Krajeski from New England Municipal Consultants, who are preparing to begin the city-wide reappraisal.
- New Public Works Director Brian Baker started yesterday. Mr. Baker introduced himself and thanked outgoing DPW director Bill Ahearn for his ongoing guidance and support during the transition.

New Business –

A) IDEAL Vermont presentation.

Xusana Davis, Vermont Executive Director of Racial Equity, and Shalini Suryanarayana, Vermont Racial Equity Education & Outreach Associate, spoke of the IDEAL Vermont program. IDEAL stands for Inclusion, Diversity, Equity, Action, and Leadership. Ms. Davis and Ms. Suryanarayana liaise with communities around communications and education opportunities through the IDEAL Vermont program. They gave a Powerpoint presentation that highlighted recognizing the need to prioritize equity and social justice, changing demographics, the application and interview process for joining the program, and determining a community's readiness to participate.

Bernadette Rose asked about limiting language used by some communities in the Declaration of Inclusion. Ms. Davis said the program is looking for the declaration to include additional means of inclusion such as noncitizen voting, community policing, rebranding school mascots, and creating leadership positions.

There was discussion on some available grant funding, technical assistance and online platforms, and how to define diversity, equity and inclusion.

Joseph Nelson asked the meaning of environmental justice. Ms. Suryanarayana said it addresses times when decisions are made that effect one group of people more than others. It's about fairness.

Amy Galford asked about the history of Barre City's wards, and when was the last time they were reviewed. Clerk Dawes said the City gets census tract information a few years after each decennial census, and the Board of Civil Authority uses the data to review the current makeup of the wards for balance of population. Such a review will take place this summer, and the BCA may take other demographics into account besides population.

There was discussion on how equity could play into the upcoming City-wide reappraisal, how to figure out what to focus on first, sharing best practices, and creating a network for continued learning.

Danielle Owczarski said the River Access Task Force is concerned about the impact of riverfront development on people living along the rivers, and will developing the rivers displace people who are traditionally poorer. Ms. Davis said zoning and land use topics are a frequent tool used for segregation, and can be an important part of a town's discussions around equity.

Rachel Nelson asked how can a community proceed when portions of the community don't believe there is inequity or that racism exists. Ms. Davis said the program calls for town government leaders to work

To be approved at 03/14/2023 Barre City Council Meeting

against vocal minorities. There is a readiness quiz on the IDEAL Vermont website, and links to resources to help grow support for the program.

There was discussion on next steps and how Barre City can engage.

Councilor Lauzon made the motion to refer this to the Diversity and Equity Committee to work on an advisory recommendation for how the City administration can get involved in the IDEAL Vermont program, seconded by Councilor Waszazak.

There was continuing discussion on the interview process and who would be involved. Ms. Davis said the City would identify those people they believe should be involved in the interview process. Once accepted into the program, the City would create a team of up to three people.

Councilor Lauzon amended his motion to include having the Diversity and Equity Committee identify the people who would participate in the interview, accepted by the seconder.

Diversity and Equity Committee chair Joelen Mulvaney said it would be more appropriate for the Council to answer the questions on the application, as a higher level of authority should take the lead on this. The City needs to take a leadership role and think about resources that would be necessary. Ms. Mulvaney said the committee can fill out the form from their perspective. And then pass it along to the Council for review.

Council voted on the motion as amended. **Motion carried.**

B) Allocate \$40,000 in opioid settlement funds to Turning Point.

Councilor Lauzon made the motion to approve allocation of the funds, seconded by Councilor Waszazak.

Bob Purvis and Chip Castle from Turning Point Center talked about the center's involvement with opioid treatment over the years. Mr. Purvis said they recently signed a memorandum of understanding with the Barre City Police Department to provide support to police when they encounter people who are in crisis. Turning Point is in the planning phase to restore and expand a property on South Main Street as a new home for the center. The new location will provide recovery services and programs, access to treatment resources, and community activities to help combat the stigmas associated with substance abuse and recovery.

Raylene Meunier thanked Mr. Purvis and Turning Point for their efforts supporting her family.

Mr. Purvis said they originally requested \$50,000 from the ARPA community innovation fund, but they qualify for the opioid settlement funds the City has received to date. Manager Storrellicastro said the City has received just over \$40,000 to date, and additional funds will be coming in the future. The Manager said there is a strong possibility of additional support in the future as more settlement funds are received.

Bernadette Rose said residents at the neighboring Tilden House complex have been using the parking lot at the future Turning Point location, and asked about the relationship between the two properties. Mr. Purvis said they will work closely with Tilden House.

Council voted on the motion. **Motion carried.**

C) FY24 Budget Recap.

Manager Storrellicastro gave a Powerpoint presentation on the proposed FY24 budget, which will be voted on at next week's Town Meeting elections.

D) Warning: 7:45 PM Town Meeting ballot articles informational hearing.

Mayor Hemmerick opened the informational hearing at 8:47 PM and invited questions or comments from the Council and those in attendance on the town meeting ballot articles. Hearing no comments or questions, the Mayor closed the hearing at 8:49 PM.

Upcoming Business –

There is no Council meeting next week. The next meeting is March 14th. There will be a Council refresher at that meeting on open meeting laws, public records, and council policies and procedures.

Councilor Deering said he would like to review the amnesty program offered by previous State's Attorney TJ Donovan, and see how the City could develop something similar for the outstanding parking tickets.

Round Table –

Councilor Lauzon said there is a steering committee meeting tomorrow morning for the Prospect Heights project.

Councilor Deering said Spaulding High School basketball and hockey teams are enjoying successful weeks.

Councilors encouraged people to get out and vote at next week's Town Meeting elections.

Councilor Stockwell said regardless of whether she is re-elected on Tuesday, it's been a great experience serving on Council.

Mayor Hemmerick said Councilors provide service to the community, and the City has been through big transitions over the past few years.

Councilor Lauzon asked Manager Storellicastro if the briefing on the AFSCME union contract planned for executive session has any additional information from what was shared last week. The Manager said there's nothing new. Councilor Lauzon made the motion to ratify the AFSCME union agreement, and authorize the Manager to sign. The motion was seconded by Councilor Deering. **Motion carried.**

It was noted this action will need to be ratified at the next Council meeting on March 14th.

Manager Storellicastro said there was no need for the executive session mentioned back under adjustments to the agenda.

Executive Session – NONE

The meeting adjourned at 9:03 PM on motion of Councilor Waszazak, seconded by Councilor Deering. **Motion carried.**

The meeting was recorded on the video platform.

Respectfully submitted,

Carolyn S. Dawes, City Clerk

By check number for check acct 01(GENERAL FUND) and check dates 03/08/23 thru 03/08/23

Vendor

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

01189 ACCESSIBILITY SYSTEMS INC							
	12316	Repair wheel chair lift	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	286.95	148256
01031 ACCURA PRINTING							
	82468	conset to search cards	001-6050-360.1161	INVESTIGATIONS MATERIALS	0.00	119.85	148257
01088 AFSCME COUNCIL 93							
	PR-03032023	PR weekending 03/03/23	001-2000-240.0007	UNION DUES PAYABLE	0.00	181.98	E282
01150 AIRGAS USA LLC							
	9135080516	grinding wheels zip cut	003-8330-320.0740	EQUIPMENT MAINT	0.00	43.04	148258
	9135173165	oxygen	001-6040-350.1055	OXYGEN	0.00	34.72	148258

					0.00	77.76	
01215 ALLEGIANCE TRUCKS JERICHO							
	X12201622801	camshaft/chamber bracket	001-8050-320.0743	TRUCK MAINT - STS	0.00	154.01	148259
01007 ALLIANCE MECHANICAL							
	060972	svc call boiler tripping	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	490.00	148260
01057 AT&T MOBILITY							
	02112023	wireless svc	001-7050-200.0214	TELEPHONE	0.00	43.99	148261
	02112023	wireless svc	001-5040-200.0214	TELEPHONE	0.00	20.31	148261
	02112023	wireless svc	001-8030-200.0214	TELEPHONE	0.00	43.99	148261
	02112023	wireless svc	003-8300-200.0214	TELEPHONE	0.00	43.99	148261
	02112023	wireless svc	003-8330-200.0214	TELEPHONE	0.00	18.18	148261
	02112023	wireless svc	001-8050-200.0214	TELEPHONE	0.00	18.19	148261
	02112023	wireless svc	001-5040-200.0214	TELEPHONE	0.00	49.03	148261
	02112023	wireless svc	001-8050-200.0214	TELEPHONE	0.00	18.18	148261
	02112023	wireless svc	002-8200-200.0214	TELEPHONE	0.00	43.99	148261
	02112023	wireless svc	001-5040-200.0214	TELEPHONE	0.00	49.03	148261
	02112023A	wireless svc	001-6040-200.0215	CELL PHONES/AIR CARDS	0.00	417.56	148261
	222X02192023	wirelss svc	001-6050-310.0616	PAGERS/CELL/AIR CARDS	0.00	719.22	148261
	222X02192023	wirelss svc	001-8050-200.0214	TELEPHONE	0.00	9.31	148261
	222X02192023	wirelss svc	001-8500-200.0214	TELEPHONE	0.00	99.20	148261
	222X02192023	wirelss svc	002-8220-200.0214	TELEPHONE	0.00	9.31	148261
	222X02192023	wirelss svc	001-6055-200.0214	TELEPHONE LANDLINE	0.00	98.06	148261
	222X02192023	wirelss svc	001-6045-310.0616	MIFI	0.00	131.49	148261
	222X02192023	wirelss svc	001-7020-200.0214	TELEPHONE	0.00	46.49	148261
	222X02192023	wirelss svc	002-8200-200.0214	TELEPHONE	0.00	87.65	148261
	222X02192023	wirelss svc	003-8300-200.0214	TELEPHONE	0.00	9.31	148261
	222X02192023	wirelss svc	001-6040-200.0214	PHONE /LANDLINE/INTERNET	0.00	124.60	148261
	222X02192023	wirelss svc	003-8330-200.0214	TELEPHONE	0.00	9.31	148261

					0.00	2,110.39	
23018 AUBUCHON HARDWARE							
	494129A	coupling elbow	002-8200-320.0727	BLDG & GROUNDS MAINT	0.00	55.78	148263

By check number for check acct 01 (GENERAL FUND) and check dates 03/08/23 thru 03/08/23

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	494134	coupling tubing pushfit	002-8200-320.0727	BLDG & GROUNDS MAINT	0.00	42.27	148263
	494317A	drywall screws	002-8200-320.0740	EQUIPMENT MAINT	0.00	4.94	148263
	494326	outlet plt receptacle box	002-8200-320.0740	EQUIPMENT MAINT	0.00	11.74	148263
	494357	snap ties	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	16.18	148263

					0.00	130.91	
01066 AUMENTUM TECHNOLOGIES							
	MANMN0003138	ProVal Plus support	001-5020-210.0311	EQUIP PURCH & SW LICENSES	0.00	586.67	148264
	MANMN0003138	ProVal Plus support	001-1000-130.0161	PREPAIDS	0.00	2,933.33	148264

					0.00	3,520.00	
01047 AXON ENTERPRISE INC							
	INUS139228	ppm standard bttry frght	001-6050-340.0941	EQUIPMENT - SAFETY	0.00	261.60	148265
02045 BARRE CITY WATER & SEWER DEPT							
	00019-030123	88 Treatment Plt Dr	003-8330-200.0215	WATER BILLING	0.00	302.69	148266
	00020-030123	62 Treatment Plt Dr	003-8330-200.0215	WATER BILLING	0.00	2,512.79	148266
	00021-030123	59 Treatment Plt Dr	003-8330-200.0215	WATER BILLING	0.00	69.49	148266
	00022-030123	69 Treatment Plt Dr	003-8330-200.0215	WATER BILLING	0.00	869.79	148266
	02569-030123	6 Burnham St	001-8050-320.0727	BLDG & GROUNDS MAINT	0.00	284.79	148266
	02570-030123	4 Burnham St	002-8200-200.0216	SEWER CHARGES	0.00	51.80	148266
	02573-030123	12 Burnham St	003-8300-320.0727	BLDG & GROUNDS MAINT	0.00	219.39	148266
	04181-030123	69 Treatment Plt Dr	003-8330-200.0215	WATER BILLING	0.00	693.76	148266
	04182-030123	55 Treatment Plt Dr	003-8330-200.0215	WATER BILLING	0.00	173.44	148266
	04686-030123	58 Depot Square	048-8315-200.0210	ENT ALY O&M	0.00	69.49	148266

					0.00	5,247.43	
02123 BARRE PARTNERSHIP THE							
	FY23CITYMARC	March monthly payment	001-8035-120.0172	BARRE PARTNERSHIP	0.00	5,635.50	148268
02191 BARRE TILE INC							
	63215	Dispatch flooring	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	10,672.84	148269
02229 BELLAVANCE TRUCKING INC							
	L323746	freight	001-7030-350.1053	SUPPLIES/EQUIPMENT	0.00	1,226.44	148270
02193 BEN'S UNIFORMS							
	107653	hatch resister gloves	001-6050-340.0940	CLOTHING	0.00	162.00	148271
02144 BERGERON PROTECTIVE CLOTHING LLC							
	235591	garment repair alteration	001-6040-340.0940	CLOTHING	0.00	23.69	148272
02027 BOUND TREE MEDICAL LLC							
	84862437	medical supplies	001-6040-350.1054	MEDICAL SUPPLIES	0.00	583.00	148273
	84868508	medical supplies	001-6040-350.1054	MEDICAL SUPPLIES	0.00	157.49	148273

					0.00	740.49	
03172 CARGILL INC							
	2907987546	deicer salt ice cntrl	001-8050-360.1184	SALT - SNO	0.00	2,727.06	148274

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Vendor

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

03124	CENTRAL VERMONT MEDICAL CENTER						
	2023-1600	pharm chgs medical suppli	001-6040-350.1054	MEDICAL SUPPLIES	0.00	1,527.49	148275
03145	CHAMPLAIN VALLEY EQUIPMENT						
	WB20489	windshield seal cord	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	620.64	148276
03420	CHAMPLAIN VALLEY PLUMBING AND HEAT						
	534106	fuel oil	003-8330-330.0825	FUEL OIL	0.00	685.93	148277
	534580	fuel oil	002-8200-330.0829	FUEL OIL - GARAGE	0.00	108.27	148277
	534820	fuel oil	003-8300-330.0829	FUEL OIL	0.00	209.92	148277
	559320	fuel oil	001-8050-330.0829	FUEL OIL - GARAGE	0.00	604.45	148277
	559322	fuel oil	003-8330-330.0825	FUEL OIL	0.00	1,081.18	148277
	559473	fuel oil	003-8330-330.0825	FUEL OIL	0.00	1,445.62	148277
	559474	fuel oil	001-8050-330.0829	FUEL OIL - GARAGE	0.00	678.95	148277

					0.00	4,814.32	
03277	CHARTER COMMUNICATIONS						
	59721021923	internet svc	001-7020-200.0217	IT	0.00	159.98	148278
03070	COMPETITIVE ENERGY SERVICES LLC						
	1409254	procurement fees	001-7020-330.0831	FUEL OIL - AUD/ANNEX	0.00	633.34	148279
	1409254	procurement fees	001-8050-330.0836	PROPANE	0.00	633.33	148279
	1409254	procurement fees	001-7035-330.0834	FUEL OIL	0.00	633.33	148279

					0.00	1,900.00	
03315	CONSOLIDATED COMMUNICATIONS						
	02212023	North end pump station	003-8330-320.0737	LAB MAINT	0.00	71.95	148280
03185	CONTROL TECHNOLOGIES INC						
	111688	svc call no heat	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	574.00	148281
03429	COPELAND MARYANNE						
	022423	refund water repair	002-8200-320.0753	METER MAINT	0.00	123.96	148282
03060	CROSSTOWN TOWING						
	23-22983	towing	001-6050-360.1161	INVESTIGATIONS MATERIALS	0.00	105.00	148283
05062	EASTMAN JR LARRY						
	02222023	matts pencils pencil shrp	001-6050-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	5.48	148284
	02222023	matts pencils pencil shrp	001-6055-350.1053	OFFICES SUPPLIES/EQUIPMEN	0.00	164.97	148284

					0.00	170.45	
05069	EDWARD JONES						
	PR-030323	PR weekending 03/03/23	001-2000-240.0006	ANNUITY PAYABLE	0.00	67.00	148328
05059	ENDYNE INC						
	438430	WSID 5254 TC	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	112.50	148285

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PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	438605	weekly testing	003-8330-320.0737	LAB MAINT	0.00	340.00	148285
					0.00	452.50	
05018	ERIN TECHNOLOGY LLC						
	INV-0010222	software	001-6050-440.1240	COMPUTER EQUIP/SOFTWARE	0.00	840.00	148286
05030	ESMI OF NEW YORK LLC						
	465490	2/12-2/18/23 biosoilds	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	8,428.02	148287
05007	EVERETT J PRESCOTT INC						
	6130968	mtr adapter	002-8200-320.0753	METER MAINT	0.00	56.52	148288
	6137916	brass nipple cplg adapter	003-8300-320.0750	MAIN LINE MAINT	0.00	69.70	148288
	6138877	5/8 SRII meter chamber	002-8200-320.0753	METER MAINT	0.00	2,534.42	148288
					0.00	2,660.64	
06064	FINAL CONNECTION THE						
	373993	rep load bell ringer	001-6050-210.0312	OFFICE MACHINE MAINT	0.00	195.00	148289
06065	FISHER AUTO PARTS						
	291-707757	brakleen	001-8050-350.1061	SUPPLIES - GARAGE	0.00	163.20	148290
	291-707833	antifreeze washer fluid	002-8220-320.0743	TRUCK MAINT	0.00	38.88	148290
					0.00	202.08	
06908	FMRT GROUP LLC						
	31917	EQ-i assessment & rept	001-6050-130.0180	TRAINING/DEVELOPMENT	0.00	1,320.00	148291
07016	GALLS LLC						
	023477967	belt belt keepers	001-6050-340.0941	EQUIPMENT - SAFETY	0.00	122.03	148292
07024	GAYLORD AMOS						
	02222023	boot reimbursement	001-6050-340.0943	FOOTWARE	0.00	225.00	148293
07206	GREAT-WEST TRUST COMPANY, LLC						
	PR-03032023	PR weekending 03/03/23	001-2000-240.0006	ANNUITY PAYABLE	0.00	375.25	148329
07006	GREEN MT POWER CORP						
	02132023A	Main St historic lights	001-6060-200.0210	ELECTRICITY	0.00	629.57	148294
	02142023	135 N Main St Wheelock	001-7015-200.0210	WHEELLOCK ELECTRICITY	0.00	103.34	148294
	02142023A	DPW Sewer dept bldg	003-8300-200.0210	ELECTRICITY	0.00	189.93	148294
	02142023B	DPW Water dept yrd light	002-8200-200.0207	Electricity-Burnham Yd Li	0.00	35.95	148294
	02142023C	Keith Pearl Ped Way	001-6060-200.0212	PEDWAY/KEITH AVE LOT LIGH	0.00	183.25	148294
	02142023D	Merchants Row EV charging	001-6045-200.0210	EVCS ELECTRICITY-MERCH RO	0.00	202.63	148294
	02142023E	Enterprise Alley lighting	001-6060-200.0210	ELECTRICITY	0.00	145.45	148294
	02142023F	Prospect St Bridge	002-8200-200.0204	ELECTRICITY-PROSPECT BDGE	0.00	517.20	148294
	02142023G	Enterprise Alley Svc bldg	048-8315-200.0210	ENT ALY O&M	0.00	23.61	148294
	02142023H	public works garage	001-8050-200.0210	ELECTRICITY	0.00	1,464.23	148294

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Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	02212023	61 Seminary AUD/BOR	001-7030-200.0210	ELECTRICITY	0.00	4,580.66	148294
	02212023	61 Seminary AUD/BOR	001-7020-200.0210	ELECTRICITY	0.00	3,053.78	148294
	02212023A	15 Fourth St PSB	001-7035-200.0210	ELECTRICITY	0.00	1,671.87	148294
	02212023B	12 N Main City Hall	001-6043-200.0210	CITY HALL ELECTRICITY	0.00	862.71	148294
	02212023C	N Front St WWTP	003-8330-200.0210	ELECTRICITY	0.00	13,394.76	148294

					0.00	27,058.94	
08053 HOLLAND CO INC							
	19500	PCH 180	002-8220-320.0755	PCH180	0.00	11,647.80	148296
	19839	sodium aluminate	003-8330-360.1148	SODIUM ALUMINATE	0.00	18,343.08	148296

					0.00	29,990.88	
09011 IAFC MEMBERSHIP							
	03012023	membership dues	001-6040-220.0413	DUES/MEMBERSHIP FEES	0.00	255.00	148297
20097 IAFF LOCAL #881							
	PR-03032023	PR weekendng 03/03/23	001-2000-240.0007	UNION DUES PAYABLE	0.00	320.00	E283
09033 IMPACT FIRE SERVICES							
	25017472	Fire extinguisher/parts	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	140.00	148298
09021 IRVING ENERGY							
	306846	propane	001-7035-330.0836	PROPANE	0.00	1,075.20	148299
12299 LAFRANCE KRISTY J							
	11102022	reimburse water repair	002-8200-110.0162	CLAIMS/DEDUCTIBLES	0.00	400.00	148300
13904 MAPLE TREE BIOMEDICAL LLC							
	1578	annual calibrations	001-6040-350.1058	DEFIB/PREVENTIVE MAINT	0.00	390.00	148301
13075 MCWILLIAM JAMES							
	2022-11-JM	svcs 1/10-1/19/23	048-8000-320.0762	BOR BANNER EXP	0.00	412.50	148302
13189 MILES SUPPLY INC							
	BB0170159-01	trash liners tp ppr towel	001-6043-350.1049	CUSTODIAL SUPPLIES	0.00	84.00	148303
	BB0170159-01	trash liners tp ppr towel	001-7035-350.1049	CUSTODIAL SUPPLIES	0.00	204.42	148303
	BB0170159-01	trash liners tp ppr towel	001-7020-350.1049	CUSTODIAL SUPPLIES	0.00	308.09	148303

					0.00	596.51	
14157 NEEDHAM ELECTRIC SUPPLY CORP							
	S5976294.001	250v mh lamp	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	205.12	148304
14016 NELSON ACE HARDWARE							
	271370	UPS Shipping	001-6040-340.0940	CLOTHING	0.00	20.56	148305
	271388	grnd plud extn cord	002-8200-320.0740	EQUIPMENT MAINT	0.00	37.78	148305

					0.00	58.34	
14091 NEMRC							
	52197	custom tax admin	003-8300-120.0173	PROFESSIONAL SERVICES	0.00	72.50	148306

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Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	52197	custom tax admin	001-5070-210.0312	OFFICE MACHINES MAINT	0.00	145.00	148306
	52197	custom tax admin	002-8200-120.0173	PROFESSIONAL SERVICES	0.00	72.50	148306
					0.00	290.00	
14078 NEW ENGLAND AIR SYSTEMS LLC							
	189365	svc call heater in garage	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	4,209.26	148307
	189621	svc call building ovrheat	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	1,262.93	148307
					0.00	5,472.19	
14134 NORTHEAST DELTA DENTAL							
	03012023	monthly premium	001-9020-110.0153	DENTAL INSURANCE	0.00	33.22	148308
	03012023	monthly premium	002-8220-110.0153	DENTAL INS	0.00	99.66	148308
	03012023	monthly premium	001-2000-240.0018	DENTAL PAYABLE	0.00	2,782.28	148308
	03012023	monthly premium	001-9020-110.0153	DENTAL INSURANCE	0.00	2,511.02	148308
	03012023	monthly premium	003-8330-110.0153	DENTAL INSURANCE	0.00	99.66	148308
	03012023	monthly premium	002-8200-110.0153	DENTAL INS	0.00	111.42	148308
	03012023	monthly premium	003-8300-110.0153	DENTAL INSURANCE	0.00	111.76	148308
					0.00	5,749.02	
14055 NORWAY & SONS INC							
	1613	4 syl halide lamps	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	260.59	148309
	17107	rep ceiling tile for pwr	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	110.00	148309
					0.00	370.59	
14059 NOVUS BECKLEY HILL SOLAR LLC							
	66	est monthly generation	002-8220-200.0212	BECKLEY HILL SOLAR PROJ	0.00	6,042.00	148310
15020 O'REILLY AUTOMOTIVE INC							
	5666-286896	5 gal bucket	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	7.99	148311
16077 PERSHING LLC							
	PR-03032023	PR weekending 03/03/23	001-2000-240.0006	ANNUITY PAYABLE	0.00	125.00	148330
16003 PIKE INDUSTRIES INC							
	1220413	cold patch	001-8050-360.1172	BITUMINOUS HOT MIX-ST5	0.00	2,269.44	148312
16102 PRUDENTIAL RETIREMENT							
	PR-03032023	PR weekending 03/03/23	001-2000-240.0006	ANNUITY PAYABLE	0.00	205.00	148331
	PR-030323	PR weekending 03/03/23	001-2000-240.0006	ANNUITY PAYABLE	0.00	130.00	148331
					0.00	335.00	
17005 QUADIENT LEASING USA INC							
	N9765385	lease payment	001-5010-360.1163	POSTAGE FOR METER	0.00	219.00	148313
17002 QUILL CORP							
	30888547	crd stck paper first aid	001-5070-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	8.22	148314

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PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	30888547	crd stk paper first aid	001-8030-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	211.06	148314
					0.00	219.28	
19002 SAFETY-KLEEN SYSTEMS INC							
	90959204	prts washer solvent	001-8050-320.0743	TRUCK MAINT - STS	0.00	283.29	148315
19418 SANEL NAPA - BARRE							
	147678	credit ret fuel filter	001-6040-320.0720	CAR/TRUCK MAINT	0.00	-76.49	148316
	371061	def fluid core deposit	001-8050-320.0743	TRUCK MAINT - STS	0.00	50.00	148316
	371061	def fluid core deposit	001-8050-350.1061	SUPPLIES - GARAGE	0.00	261.69	148316
	376104	exh wrap ubolt clamp	001-6040-320.0720	CAR/TRUCK MAINT	0.00	264.71	148316
	376106	exhaust elbows	001-6040-320.0720	CAR/TRUCK MAINT	0.00	8.10	148316
	376131	clamps exh pipe ubolt	001-6040-320.0720	CAR/TRUCK MAINT	0.00	115.35	148316
	377263	air hose	001-6040-320.0720	CAR/TRUCK MAINT	0.00	46.49	148316
	378868	battery core dep box	002-8200-320.0740	EQUIPMENT MAINT	0.00	180.48	148316
	378949	battery cables	002-8200-320.0740	EQUIPMENT MAINT	0.00	16.14	148316
					0.00	866.47	
19007 SEWING BASKET THE							
	020623	alterations	001-6050-340.0940	CLOTHING	0.00	50.00	148318
11010 SHARPENING SHED INC THE							
	21329	zamboni knives	001-7030-350.1053	SUPPLIES/EQUIPMENT	0.00	77.00	148319
20010 TAKE A POWDER INC							
	8679	standard round domes	001-6045-350.1055	METER SUPPLIES	0.00	360.00	148320
20002 TIMES ARGUS ASSOC INC							
	190273	tax deadline	001-5070-230.0510	ADVERTISING (TAXES)	0.00	92.56	148321
	190288	DRB hearing 3/2/23	001-8030-230.0510	ADVERTISING/PRINTING	0.00	121.30	148321
	190299	annual meeting 3/7/23	001-5070-230.0510	ADVERTISING (TAXES)	0.00	436.68	148321
	190331	council agenda 2/21/23	001-5010-230.0510	ADVERTISING/PRINTING	0.00	223.21	148321
					0.00	873.75	
20036 TMDE CALIBRATION LABS INC							
	47072	Radar calibration/cert	001-6050-360.1161	INVESTIGATIONS MATERIALS	0.00	601.00	148322
21002 UNIFIRST CORP							
	70207023	uniforms	003-8300-340.0940	CLOTHING	0.00	49.57	148323
	70207023	uniforms	003-8330-320.0743	TRUCK MAINT	0.00	15.31	148323
	70207023	uniforms	003-8330-340.0940	CLOTHING	0.00	29.03	148323
	70207026	uniforms	001-8050-320.0743	TRUCK MAINT - STS	0.00	103.17	148323
	70207026	uniforms	002-8200-340.0940	CLOTHING	0.00	114.72	148323
	70207026	uniforms	001-8050-340.0940	CLOTHING	0.00	277.44	148323
	70207026	uniforms	003-8300-340.0940	CLOTHING	0.00	93.94	148323
	70207027	uniforms	001-7020-340.0940	CLOTHING	0.00	38.24	148323

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Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	70207027	uniforms	001-7030-340.0940	CLOTHING	0.00	68.96	148323
	70207027	uniforms	001-7035-340.0940	CLOTHING	0.00	30.14	148323
	70207027	uniforms	001-7015-340.0940	CLOTHING	0.00	14.54	148323
	70207027	uniforms	001-8500-340.0940	CLOTHING	0.00	29.15	148323
	70207028	uniforms	002-8220-340.0940	CLOTHING	0.00	71.95	148323

					0.00	936.16	
21003 US POSTMASTER							
	02222023	postage	003-8300-360.1163	METER POSTAGE	0.00	1,000.00	148325
	02222023	postage	002-8200-360.1163	METER POSTAGE	0.00	1,000.00	148325

					0.00	2,000.00	
22052 VLCT EMPLOYMENT RESOURCE AND BENEF							
	REN035480-Q2	quarterly contribution	001-9100-110.0158	UNEMPLOYMENT INS	0.00	5,423.00	148326
23191 WHITE BIRCH ARMORY							
	0561	holster sight plate cvr	001-6050-340.0941	EQUIPMENT - SAFETY	0.00	161.98	148327

Report Total						152,358.86	=====

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 \$ ***152,358.86

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:

3/8/2023

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
1	Abare, Lance R.	1,023.61	53.98	58.76	13.74	19.82	0.00	58.76	13.74
2	Ahearn, William E.	2,041.21	269.59	125.36	29.32	92.44	0.00	125.36	29.32
3	Aldsworth, Joseph G.	2,356.54	166.63	135.02	31.57	65.18	0.00	135.02	31.57
5	Avery, Carroll A.	964.40	64.47	55.52	12.99	25.85	0.00	55.52	12.99
163	Baker, Brian L.	1,875.00	127.87	116.25	27.19	49.36	0.00	116.25	27.19
6	Baril, James A.	2,886.93	419.34	167.07	39.07	126.00	0.00	167.07	39.07
7	Benjamin, Kenneth S.	1,009.20	95.32	61.38	14.36	28.92	0.00	61.38	14.36
8	Bennington, William A.	1,602.11	155.53	96.70	22.61	52.34	0.00	96.70	22.61
9	Benson, Nicholas J.	1,384.69	150.22	83.47	19.53	45.99	0.00	83.47	19.53
10	Bergeron, Jeffrey R.	1,402.00	99.10	83.46	19.52	32.42	0.00	83.46	19.52
11	Blackshaw, Brook W.	926.64	60.54	56.30	13.17	21.63	0.00	56.30	13.17
162	Boudreault, Nicholas J	710.80	63.94	44.07	10.30	17.03	0.00	44.07	10.30
14	Bramman, Kathryn H.	1,053.60	99.10	64.74	15.14	29.95	0.00	64.74	15.14
17	Brown, Anderson C.	1,861.63	212.20	114.44	26.76	75.49	0.00	114.44	26.76
19	Bullard, Don A.	1,207.60	156.22	74.87	17.51	48.88	0.00	74.87	17.51
21	Carminati Jr., Joel F.	1,262.01	120.52	75.38	17.63	36.38	0.00	75.38	17.63
22	Cetin, Matthew J.	1,474.69	97.74	82.58	19.32	32.39	0.00	82.58	19.32
236	Charbonneau, Michael J.	1,889.13	215.75	105.37	24.65	65.64	0.00	105.37	24.65
24	Chase, Sherry L.	939.60	76.41	51.35	12.01	23.64	0.00	51.35	12.01
25	Clark, Kailyn C.	1,227.37	73.04	76.09	17.79	32.08	0.00	76.09	17.79
26	Collins, April M.	1,077.78	83.47	65.74	15.38	28.03	0.00	65.74	15.38
27	Copping, Nicholas R.	2,092.24	260.19	119.29	27.90	78.98	0.00	119.29	27.90
28	Cruger, Eric J.	1,634.90	183.25	94.48	22.09	55.89	0.00	94.48	22.09
29	Cushman, Brian K.	1,875.00	141.34	107.83	25.22	44.57	0.00	107.83	25.22
30	Cyr, Christopher M.	48.00	0.00	2.97	0.70	0.00	0.00	2.97	0.70
31	Dawes, Carolyn S.	1,300.80	122.69	76.13	17.80	37.03	0.00	76.13	17.80
33	Degreenia, Catherine I	1,512.70	191.11	88.04	20.59	57.65	0.00	88.04	20.59
34	Demell, William M.	1,168.74	110.14	66.99	15.67	33.96	0.00	66.99	15.67
35	Dexter, Donnel A.	1,537.01	199.59	87.94	20.56	60.80	0.00	87.94	20.56
36	Dodge, Shawn M.	944.40	69.36	57.97	13.56	27.21	0.00	57.97	13.56
38	Drown, Jacob D.	1,369.60	169.74	84.52	19.76	51.84	0.00	84.52	19.76
39	Durgin, Steven J.	1,737.03	182.66	98.12	22.95	55.72	0.00	98.12	22.95
40	Eastman Jr., Larry E.	1,762.00	200.46	100.20	23.44	61.06	0.00	100.20	23.44
42	Farnham, Brian D.	1,323.00	136.14	79.08	18.50	41.76	0.00	79.08	18.50
43	Fecher, Jesse T.	1,509.99	101.90	92.64	21.66	46.45	0.00	92.64	21.66
44	Fleury, Jason R.	2,887.45	452.43	168.90	39.50	136.48	0.00	168.90	39.50
157	French, Richard B	986.24	68.78	61.15	14.30	24.31	0.00	61.15	14.30
45	Frey, Jacob D.	1,997.65	214.83	116.11	27.15	63.97	0.00	116.11	27.15
46	Gaylord, Amos R.	1,560.93	193.18	96.78	22.63	58.87	0.00	96.78	22.63
47	Gilbert, David P.	1,057.60	101.47	64.14	15.00	31.36	0.00	64.14	15.00

Client ID: 22BA

Client Name: City of Barre

WARRANT REPORT

City of Barre

Report As of Date:

3/8/2023

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
161	Grabowski, Noah W	978.40	88.15	60.66	14.19	23.79	0.00	60.66	14.19
48	Grandfield, Heather L.	985.20	85.51	56.87	13.30	37.00	0.00	56.87	13.30
49	Guyette, Brandon L.	1,381.42	137.22	85.65	20.03	53.00	0.00	85.65	20.03
160	Guyette, Gabriel D	48.00	0.00	2.98	0.70	0.00	0.00	2.98	0.70
50	Hastings III, Clark H.	86.40	0.00	3.15	0.73	0.00	0.00	3.15	0.73
156	Hayden, Gregory William	938.37	81.94	57.18	13.37	22.06	0.00	57.18	13.37
52	Hedin, Laura T.	1,306.00	119.63	76.40	17.87	36.11	0.00	76.40	17.87
54	Herring, Jamie L.	1,124.50	53.51	69.14	16.17	28.36	0.00	69.14	16.17
55	Hoar, Brian W.	2,148.30	131.27	122.97	28.76	51.23	0.00	122.97	28.76
56	Houle, Jonathan S.	1,814.00	238.66	111.32	26.03	72.52	0.00	111.32	26.03
57	Howarth, Robert C.	3,063.77	158.95	177.81	41.58	52.46	0.00	177.81	41.58
58	Hoyt, Everett J.	1,204.28	80.88	68.19	15.94	37.69	0.00	68.19	15.94
59	Kelly Jr., Joseph E.	1,074.80	32.66	57.19	13.38	12.62	0.00	57.19	13.38
61	Kosakowski, Joshua D.	1,182.20	122.22	70.44	16.48	37.58	0.00	70.44	16.48
62	Lane, Zebulyn M.	1,528.65	200.94	93.89	21.96	61.20	0.00	93.89	21.96
63	Lewis, Brittany L.	2,055.45	281.02	124.91	29.21	85.22	0.00	124.91	29.21
64	Lowe, Robert L.	1,636.44	151.88	90.99	21.28	46.34	0.00	90.99	21.28
65	Machia, Delphia L.	188.63	0.00	5.20	1.22	0.00	0.00	5.20	1.22
68	Maloney, Jason F.	1,333.70	108.33	77.99	18.24	35.35	0.00	77.99	18.24
70	Martel, Joell J.	1,356.51	141.97	77.27	18.07	43.51	0.00	77.27	18.07
71	McGowan, James R.	2,715.14	463.23	164.32	38.43	124.07	0.00	164.32	38.43
73	Meitvler, Cheryl A.	943.60	82.54	54.53	12.75	25.35	0.00	54.53	12.75
75	Monahan, Dawn M.	1,932.00	158.51	110.95	25.95	49.84	0.00	110.95	25.95
77	Morris, Scott D.	1,100.40	120.65	66.96	15.67	49.20	0.00	66.96	15.67
78	Morrison, Camden A.	1,653.07	207.75	101.51	23.74	63.24	0.00	101.51	23.74
79	Morse, Bradley P.	304.80	3.85	18.90	4.42	7.96	0.00	18.90	4.42
80	Mott, John C.	397.49	31.35	24.65	5.76	11.06	0.00	24.65	5.76
81	Murphy, Brieanna E.	96.99	0.00	2.98	0.70	0.00	0.00	2.98	0.70
82	Noack, Rodney	956.38	28.40	56.73	13.27	23.39	0.00	56.73	13.27
85	Parker, Rowdie Y.	1,153.74	134.92	69.72	16.30	41.39	0.00	69.72	16.30
86	Parshley, Tonia C.	201.04	10.01	12.47	2.92	4.48	0.00	12.47	2.92
87	Pierce, Joel M.	1,419.20	108.96	87.99	20.58	35.52	0.00	87.99	20.58
152	Pike, Roxanne L	800.00	53.05	49.02	11.47	22.66	0.00	49.02	11.47
88	Poirier, Holden R.	1,254.11	128.19	76.37	17.86	39.38	0.00	76.37	17.86
89	Pouliot, Brooke L.	1,094.80	81.04	67.88	15.88	27.73	0.00	67.88	15.88
90	Pretty, Alyssa A.	1,004.00	71.03	62.25	14.55	27.68	0.00	62.25	14.55
91	Protzman, Todd A.	575.00	42.73	35.65	8.33	13.88	0.00	35.65	8.33
93	Pullman, David L.	20.24	0.00	0.68	0.15	0.00	0.00	0.68	0.15
94	Quaranta, Stephanie L.	1,424.40	187.61	77.51	18.13	51.70	0.00	77.51	18.13
95	Reale, Michael R.	1,229.60	128.30	76.23	17.83	39.41	0.00	76.23	17.83

Client ID: 22BA

Client Name: City of Barre

WARRANT REPORT

City of Barre

Report As of Date: 3/8/2023

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
97	Rivard, Sylvie R	943.61	88.52	57.61	13.48	27.02	0.00	57.61	13.48
99	Rubalcaba, David T.	1,974.06	219.74	120.69	28.22	68.69	0.00	120.69	28.22
100	Russell, Paula L.	1,364.36	60.55	77.98	18.24	30.32	0.00	77.98	18.24
101	Ryan, Patty L.	1,728.35	199.57	107.15	25.06	78.71	0.00	107.15	25.06
103	Seaver, Debbie L.	1,004.80	122.40	53.61	12.54	41.71	0.00	53.61	12.54
104	Shatney, Janet E.	1,458.40	99.47	83.85	19.61	32.52	0.00	83.85	19.61
105	Smith, Clint P.	1,053.60	94.31	62.30	14.57	28.28	0.00	62.30	14.57
151	Smith, Michael P	928.40	58.21	52.15	12.20	20.97	0.00	52.15	12.20
106	Southworth, Norwood J.	1,077.60	148.64	66.23	15.49	68.51	0.00	66.23	15.49
154	Starr, Ryan H	940.00	27.39	55.93	13.08	17.11	0.00	55.93	13.08
148	Storellicastro, Nicolas R	2,264.62	181.45	131.21	30.68	40.14	0.00	131.21	30.68
109	Strachan, Robbie B.	1,288.40	95.47	79.42	18.58	28.26	0.00	79.42	18.58
110	Strassberger, Kirk E.	1,414.76	58.47	78.65	18.40	23.70	0.00	78.65	18.40
111	Taft, Francis R.	1,508.40	169.43	89.73	20.99	51.75	0.00	89.73	20.99
112	Tillinghast, Zachary M.	3,107.61	488.91	186.55	43.63	148.03	0.00	186.55	43.63
113	Tucker, Randall L.	2,434.39	310.63	140.97	32.97	93.41	0.00	140.97	32.97
114	Tucker, Russell W.	1,357.44	126.78	76.99	18.00	34.02	0.00	76.99	18.00
118	Vail, Braedon S.	1,989.20	139.18	122.88	28.74	77.39	0.00	122.88	28.74
119	Worn, Jessica L.	1,105.60	87.78	68.08	15.92	26.10	0.00	68.08	15.92
REPORT TOTAL		133,136.44	12,994.00	7,876.68	1,842.14	4,247.99	0.00	7,876.68	1,842.14



**Permit List to Council
February 25, 2023 to March 9, 2023**

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
102	Merchant Street	E23-000021	Electrical Permit	EM-04805. Remove knob & tube wiring in attic and rewire	02/27/2023	Marcia Eve Kepnes
12	Second Street	E23-000020	Electrical Permit	EM-07394. Adding 2 meters to the existing 2 for a total of 4 and 2 panels; fixing the GFCI's in the basement	02/27/2023	Daniel A Thompson
20	Gable Place	E23-000023	Electrical Permit	EM-04657. Addition of 200 amp sub-panel with four (4) additional E/V chargers	03/02/2023	Capstone Community Action Council, Inc.
33	Maplewood Avenue	Z23-000004	Zoning Permit	Installation of a 300 sf +/- patio made of pavers at ground level, in rear of home	03/04/2023	Steven & Claudia MacKenzie
33	Granite Street	B23-000013	Building Permit	Compete renovation of first floor apartment #1	02/28/2023	Merlot Holdings, LLC Bryan Harnett
33	Granite Street	B23-000014	Building Permit	Compete renovation of second floor apartment #2	02/28/2023	Merlot Holdings, LLC Bryan Harnett
33	Granite Street	B23-000015	Building Permit	Compete renovation of third floor apartment #3	02/28/2023	Merlot Holdings, LLC Bryan Harnett
46	GRANITE ST	E23-000022	Electrical Permit	EM-03280. Replacement lift electrical, plus required smoke detectors.	02/28/2023	BARRE HISTORICAL SOCIETY INC
502	N Main Street	B23-000016	Building Permit	Demolition and removal of the "G" section of the connector building in the rear	03/01/2023	FHS Holdings, LLC
60	Perry Street	Z23-000005	Zoning Permit	Constructing a new, attached 10'x20' wood deck off the south side of the house	03/15/2023	William Carroll
60	Perry Street	B23-000012	Building Permit	Construction of a new, attached 10'x20' deck on south side of house	02/28/2023	William Carroll



City of Barre, Vermont

“Granite Center of the World”

**ACTION ITEM BRIEFING MEMO
CITY COUNCIL AGENDA ITEM
CITY COUNCIL AGENDA: 3/14/23**

Agenda Item No. 4-D

AGENDA ITEM DESCRIPTION: Ratify Council’s February 28, 2023 approval of AFSCME contract

SUBJECT: Labor contracts

SUBMITTING DEPARTMENT/PERSON: Manager Storlicastro

STAFF RECCOMENDATION: Ratify Council’s prior unanimous approval of the agreement

PRIOR ACTION/STRATEGIC OUTCOME:

Prior Action: At its February 28, 2023 meeting, the Council unanimously approved an agreement reached between the City and AFSCME, the union representing employees in the Streets, Water, Sewer, and Cemeteries divisions, including the water and wastewater treatment plants. The prior contract expired on January 1, 2023, and the City and the bargaining unit reached an agreement on a new three-year deal.

Strategic Outcome: The City and AFSCME began negotiations on a new labor contract in December 2022. After several productive negotiation sessions, the City and AFSCME reached a tentative agreement, a summary of which was provided to the Council in executive session on February 21, 2023. After no substantive issues were identified in the review of the tentative agreement, I asked, and the Council unanimously provided on February 28, 2023, ratification of the tentative agreement, subject to a line-by-line review for immaterial fixes and clean up.

When the units it represents are fully staffed, AFSCME represents thirty City employees between the Public Works and Cemeteries departments. These employees perform critical tasks, including plowing City streets, ensuring residents have clean water in their homes, reliable sewer services, and well-maintained cemeteries.

Highlights of the 3-year agreement with AFSCME include:

- 5 percent cost of living adjustments with \$0.02 step adjustments (Steps 6-25);
- A one-time 1.5 percent of FY22 gross salary inflation stipend;
- On-call pay increase to \$28/day for treatment plant operators;
- Savings to the City from lowered employer health insurance premiums; and
- Operational commitments regarding standby assignments for streets, water and sewer distribution staff.

This contract will set competitive yet affordable wages during the term of the agreement, and allows the City to recruit and retain employees as we undertake a renewed focus on infrastructure improvements to our streets, water and wastewater systems.

LEGAL AUTHORITY/REQUIREMENTS: City Charter

INTERESTED/AFFECTED PARTIES: Residents of Barre, Public Works and Cemeteries Department employees

RECOMMENDED ACTION/MOTION:

Move to ratify the Council’s February 28, 2023 ratification of the 3-year labor contract between the City of Barre and AFSCME, subject to technical clean ups, and authorize the Manager and Mayor to execute such agreement on behalf of the City.



City of Barre, Vermont

“Granite Center of the World”

**ACTION ITEM BRIEFING MEMO
CITY COUNCIL AGENDA ITEM
CITY COUNCIL AGENDA: 3/14/23**

Consent Agenda Item No. 4-E

AGENDA ITEM DESCRIPTION: Authorize sole source procurement for an independent auditor

SUBJECT: Financial Audit

SUBMITTING DEPARTMENT/PERSON: Dawn Monahan - Assistant City Manager

STAFF RECOMMENDATION: Authorize a sole-source RFP invitation to Sullivan Powers for financial audit services for FY23-25

PRIOR ACTION/STRATEGIC OUTCOME:

Prior Action: Sullivan Powers has audited Barre City’s financial statements for many years. Since FY19, Barre City financials are produced in-house. City Council, staff, and residents have received financial packages in a timely fashion, which allowed for the financials to be published in the annual report.

Strategic Outcome: Continue the successful working relationship with Sullivan Powers. Beginning in FY23 and for the foreseeable future, Barre City will be required, by law, to have a single-audit performed for spending in excess of \$750,000 in federal award funds. It is essential to work with a firm that is familiar with Barre City’s internal controls for compliance, policies and procedures.

EXPENDITURE AND FUNDING SOURCE: General Fund Annual Audit & Single Audit Budget Lines

LEGAL AUTHORITY/REQUIREMENTS: None

INTERESTED/AFFECTED PARTIES: Finance Department, City Manager, Clerk/Treasurer

RECOMMENDED ACTION/MOTION:

Move to authorize the Assistant City Manager to send a sole-source RFP invitation to Sullivan Powers for financial audit services for FY23-25

**MEMORANDUM OF UNDERSTANDING
BETWEEN THE CITY OF BARRE, VERMONT AND
CAPSTONE COMMUNITY ACTION, INC.
TAX STABILIZATION AGREEMENT (PILOT)**

Property Owner: Capstone Community Action, Inc. (“Capstone”)

Subject Properties: 20 Gable Place and 45 Brook Street

Capstone Community Action, Inc. (“Capstone”) and the City of Barre, Vermont (“City,” or, together with Capstone, the “Parties”) agree as follows:

WHEREAS, Capstone is the legal successor to Central Vermont Community Action Council, Inc. (“CVCAC”); and,

WHEREAS, Capstone is the owner of the lands and premises commonly known as 20 Gable Place in the City of Barre (formerly listed as “6 Gable” and hereinafter called “20 Gable”) and the lands and premises commonly known as 45 Brook Street (hereinafter called “Brook Street”), the latter being the same lands and premises conveyed to CVCAC by Limited Warranty Deed of the City dated December 30, 1997 and recorded in Book 168, Pages 947-948 of the City of Barre Land Records (the “Brook Street Deed”). Brook Street and 20 Gable hereinafter sometimes called the “Properties;” and

WHEREAS, 20 Gable (under its former listing as “6 Gable Place”) is the subject of that certain Memorandum of Understanding between the City and CVCAC signed by the City on February 14, 2011 and pertaining to Payment in Lieu of Taxes (the “2011 Pilot Agreement”); and,

WHEREAS, the Parties wish to replace the 2011 Pilot Agreement and to establish for payment in lieu of taxes as provided in the Brook Street Deed;

NOW THEREFORE, the parties agree as follows:

1. With respect to 20 Gable, commencing with the City’s tax year that begins on July 1, 2023 and for each succeeding tax year, in lieu of all taxes, Capstone shall pay to the City a PILOT payment equal to the PILOT payment for the previous tax year plus an escalator equal to 2.5% of the PILOT payment for the previous tax year. This agreement replaces the 2011 Pilot Agreement in its entirety.

2. With respect to Brook Street, for the City’s tax year that begins on July 1, 2023, in lieu of all taxes, Capstone shall pay to the City a PILOT payment equal to the payment made pursuant to paragraph (e) of the Brook Street Deed for the tax year ended June 30, 2023 plus an escalator equal to 2.5% of the PILOT payment for the tax year ended June 30, 2023. Thereafter, and for each succeeding tax year, in lieu of all taxes, Capstone shall pay to the City an annual PILOT payment equal to the payment for the previous tax year plus an escalator equal to 2.5% of the payment for the previous year.

3. PILOT payments shall be made in four equal quarterly installments within thirty (30) days of invoicing on or around September 1st, December 1st, March 1st, and June 1st of each tax year.

City of Barre, Vermont

_____ Date: _____
 Nicolas Storrellicastro, City Manager
 As Authorized by the Barre City Council

Capstone Community Action, Inc.

_____ Date: _____
 Susan Minter, Executive Director
 and authorized agent

1. With respect to 20 Gable, commencing with the City’s tax year that begins on July 1, 2023 and for each succeeding tax year, in lieu of all taxes, Capstone shall pay to the City a PILOT payment equal to the PILOT payment for the previous tax year plus an escalator equal to 2.5% of the PILOT payment for the previous tax year. This agreement replaces the 2011 Pilot Agreement in its entirety.

2. With respect to Brook Street, for the City’s tax year that begins on July 1, 2023, in lieu of all taxes, Capstone shall pay to the City a PILOT payment equal to the payment made pursuant to paragraph (e) of the Brook Street Deed for the tax year ended June 30, 2023 plus an escalator equal to 2.5% of the PILOT payment for the tax year ended June 30, 2023. Thereafter, and for each succeeding tax year, in lieu of all taxes, Capstone shall pay to the City an annual PILOT payment equal to the payment for the previous tax year plus an escalator equal to 2.5% of the payment for the previous year.

3. PILOT payments shall be made in four equal quarterly installments within thirty (30) days of invoicing on or around September 1st, December 1st, March 1st, and June 1st of each tax year.

City of Barre, Vermont

_____ Date: _____
 Nicolas Storellicastro, City Manager
 As Authorized by the Barre City Council

Capstone Community Action, Inc.

_____ Date: _____
 Susan Minter, Executive Director
 and authorized agent

CLEAN WATER STATE REVOLVING FUND (CWSRF)
DRINKING WATER STATE REVOLVING FUND (DWSRF)

Appointment of Alternative Authorized Representative



Loan Number (WPL/RF3/RF1) RF1-281-2.0

The City Council, Barre VT, as legislative body of the applicant, hereby authorized Brian Baker to act as an alternative authorized representative of the applicant for the purpose of furnishing to the State of Vermont such information, data and documents pertaining to the above noted project as may be required and otherwise to act as the authorized representative of the applicant in connection with the project.

This is a/an change in authorized representative. If change in authorized representative, they are replacing Steve Micheli.

Updated contact information:

Name: Brian Baker

Mailing Address: 6 N. Main St, Barre VT 05641

Email: PWDirector@barrecity.org

Phone number: (802) 476-0250

Signed by the majority of the legislative body.

Date: Click or tap to enter a date.



City of Barre, Vermont

“Granite Center of the World”

ACTION ITEM BRIEFING MEMO CITY COUNCIL AGENDA ITEM CITY COUNCIL AGENDA: 3/14/23

Agenda Item No. 4-H

AGENDA ITEM DESCRIPTION: Authorize lease financing of planned capital equipment purchases

SUBJECT: Fleet replacement

SUBMITTING DEPARTMENT/PERSON: Manager Storrellicastro, Assistant City Manager Monahan, Fire/EMS Chief Cushman, Department of Public Works (DPW) Director Baker

STAFF RECOMMENDATION: Authorize the Manager to enter into a municipal lease agreement to finance planned capital equipment purchases

PRIOR ACTION/STRATEGIC OUTCOME:

Prior Action: At its January 10, 2023 meeting, the Council was presented with the City’s Capital Improvement and Equipment Plans. The plan included the replacement of:

- One Fire/EMS 2008 Ford F-450 ambulance with a planned \$350,000 replacement cost; and
- Two DPW 2010 International plow trucks with a planned \$370,000 total replacement cost.

The City previously used lease finance through Municipal Leasing Consultants to purchase an ambulance in 2019. The lease was for \$177,000 for 5 years (final payment will occur in December 2023) with an annual interest rate of 2.87 percent.

Strategic Outcome: The City sought and received quotes for the planned purchases and is seeking approval to execute a lease finance agreement for the purpose of acquiring these assets. The equipment we are seeking to replace are all part of critical operations, including patient transport, street plowing, and sand/salt operations. Due to persistent supply chain issues, failure to lock in vehicles now will result in (a) higher costs, (b) longer delivery timeframes, and (c) risks of failure of aging equipment. In addition, the quotes we have received will expire and we will lose both price and delivery guarantees.

The City has requested finance terms from Municipal Leasing Consultants for a maximum loan of \$805,000 across staggered terms as follows:

- \$355,000 for one ambulance for a term of 5 years; and
- \$450,000 for two plow trucks for a term of 7 years.

At 4.97 percent, the total cost of financing to the City would be \$953,431.08 and maximum annual payments would be:

- \$159,612.46 from 2024 to 2028
- \$77,684.39 from 2029 to 2030

While the finance terms were produced for a maximum loan amount of \$805,000, the actual loan amount is expected to be \$786,980 based on the quotes that were received. When the lease finance agreement is executed, the loan will match the actual amount of the purchases, so annual payments would be lower than the amounts listed above.

For purchase of the ambulance, a committee was formed in the Fire/EMS Department led by Firefighter Strassberger, and it was tasked with developing specifications and an RFP that would be used to guide the replacement of the 2008 Ford F-450 that would be replaced after 15 years and 125,000 miles of faithful service to the City.

The RFP was submitted to three dealers (AEV, Braun, and Osage). Each dealer returned proposals ranging from \$312,257 to \$401,504. The high bid was rejected since it exceeded the budgeted amount. Following review of the remaining two proposals, the committee recommended the Osage bid of \$337,960. Though higher than the lowest bid, this was selected as the best choice based on the needs of the Department, and because the dealer is located in St. Albans, with service technicians located locally in Barre Town and Plainfield.

Despite the supply chain challenges faced in the ambulance industry, Osage has committed to delivery in 730 calendar days (AEV, the low bidder, did not commit to any timeframe). The old ambulance will be traded in for \$4,500. While ambulances have traditionally been transferred to the Water Distribution Division, they are not in need presently of a vehicle of this nature.

For the purchase of the plow trucks, the specifications were developed between prior DPW Director Ahearn in consultation with the Streets Foreman and mechanic, and reviewed by the Manager. The specifications for this vehicle are more straight forward than the ambulance, and priority was given to consistency and alignment with the existing DPW fleet.

Due to the responsiveness of dealers and timeframes for delivery, only two formal bids were returned and considered, and the City selected the low bid of \$224,510 per unit, for a total of \$449,020. This is higher than the budgeted cost, but is driven by ongoing supply chain delays which have raised prices on heavy equipment. If the City does not order these trucks now, prices will only continue to climb and delivery timeframes extended.

EXPENDITURE & FUNDING SOURCE: \$953,431.08 from the Capital Fund throughout the lease term

LEGAL AUTHORITY/REQUIREMENTS: City Charter

INTERESTED/AFFECTED PARTIES: Residents of Barre, City taxpayers

RECOMMENDED ACTION/MOTION:

Move to authorize the Manager to execute a lease finance agreement for a maximum of \$953,430.08 for planned capital equipment purchases.

City of Barre, VT - Ambulance - 5 Years

Compound Period : Annual

Nominal Annual Rate : 4.970 %

CASH FLOW DATA

Event	Date	Amount	Number	Period	End Date
1 Loan	04/09/2023	355,000.00	1		
2 Payment	04/09/2024	81,928.07	5	Annual	04/09/2028

AMORTIZATION SCHEDULE - Normal Amortization

Date	Payment	Interest	Principal	Balance
Loan 04/09/2023				355,000.00
2023 Totals	0.00	0.00	0.00	
1 04/09/2024	81,928.07	17,643.50	64,284.57	290,715.43
2024 Totals	81,928.07	17,643.50	64,284.57	
2 04/09/2025	81,928.07	14,448.56	67,479.51	223,235.92
2025 Totals	81,928.07	14,448.56	67,479.51	
3 04/09/2026	81,928.07	11,094.83	70,833.24	152,402.68
2026 Totals	81,928.07	11,094.83	70,833.24	
4 04/09/2027	81,928.07	7,574.41	74,353.66	78,049.02
2027 Totals	81,928.07	7,574.41	74,353.66	
5 04/09/2028	81,928.07	3,879.05	78,049.02	0.00
2028 Totals	81,928.07	3,879.05	78,049.02	
Grand Totals	409,640.35	54,640.35	355,000.00	

City of Barre, VT - Plow Trucks - 7 Years

Compound Period : Annual

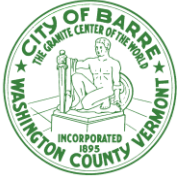
Nominal Annual Rate : 4.970 %

CASH FLOW DATA

Event	Date	Amount	Number	Period	End Date
1 Loan	04/07/2023	450,000.00	1		
2 Payment	04/07/2024	77,684.39	7	Annual	04/07/2030

AMORTIZATION SCHEDULE - Normal Amortization

Date	Payment	Interest	Principal	Balance
Loan 04/07/2023				450,000.00
2023 Totals	0.00	0.00	0.00	
1 04/07/2024	77,684.39	22,365.00	55,319.39	394,680.61
2024 Totals	77,684.39	22,365.00	55,319.39	
2 04/07/2025	77,684.39	19,615.63	58,068.76	336,611.85
2025 Totals	77,684.39	19,615.63	58,068.76	
3 04/07/2026	77,684.39	16,729.61	60,954.78	275,657.07
2026 Totals	77,684.39	16,729.61	60,954.78	
4 04/07/2027	77,684.39	13,700.16	63,984.23	211,672.84
2027 Totals	77,684.39	13,700.16	63,984.23	
5 04/07/2028	77,684.39	10,520.14	67,164.25	144,508.59
2028 Totals	77,684.39	10,520.14	67,164.25	
6 04/07/2029	77,684.39	7,182.08	70,502.31	74,006.28
2029 Totals	77,684.39	7,182.08	70,502.31	
7 04/07/2030	77,684.39	3,678.11	74,006.28	0.00
2030 Totals	77,684.39	3,678.11	74,006.28	
Grand Totals	543,790.73	93,790.73	450,000.00	



City of Barre, Vermont

“Granite Center of the World”

**ACTION ITEM BRIEFING MEMO
CITY COUNCIL AGENDA ITEM
CITY COUNCIL AGENDA: 3/14/23**

Consent Item No.: 4-I

AGENDA ITEM DESCRIPTION: Authorize a letter of support for the Building Energy Code & Ordinance Compliance Project

SUBJECT: Compliance with [Grant Management Policy](#)

SUBMITTING DEPARTMENT/PERSON: Manager Storrellicastro

STAFF RECOMMENDATION: Authorize letter of support

STRATEGIC OUTCOME/PRIOR ACTION: The City was approached by a broad coalition that is preparing an application for a grant from the [Resilient and Efficient Codes Implementation Program](#) under the federal Bipartisan Infrastructure Law. The coalition includes the Vermont Secretary of State (Office of Professional Regulation), Efficiency Vermont, Burlington Electric Department, Vermont Gas Systems, Vermont Association of Planning and Development Agencies, International Code Council, and Energy Futures Group.

The coalition plans to apply for \$4 million under this grant to support (1) development of a code compliance development plan, (2) create strategies to resolve challenges in the energy professionals workforce, (3) create compliance tools, (4) develop training and support materials and opportunities, and (5) create a project advisory committee to engage stakeholders.

The application is in the second phase of consideration, and the next due date for submission of materials is March 24, 2023.

There is no funding match requested or required, and no other City resources will be used under this grant award. By signing on to support this project, the City will have an opportunity – should it choose to accept it – to have a seat at the table during the stakeholder process, including through participation in the advisory committee.

EXPENDITURE REQUIRED: No City funds requested or required

FUNDING SOURCE(S): Bipartisan Infrastructure Law

LEGAL AUTHORITY/REQUIREMENTS: Grant Management Policy

ATTACHMENT: Project summary

INTERESTED/AFFECTED PARTIES: Barre City residents, Code Enforcement, renters

RECOMMENDED ACTION/MOTION:

Move to authorize the Manager to transmit a letter of support for the Building Energy Code & Ordinance Compliance Project.

Vermont Building Energy Code & Ordinance Compliance Project

Bipartisan Infrastructure Law: Resilient and Efficient Codes Implementation

Funding Opportunity Announcement (FOA) Number: DE-FOA-0002813

FOA Type: Initial

Assistance Listing Number: 81.117

Technical Point of Contact

Richard Faesy, Principal
(Principal Investigator)
Energy Futures Group
P.O. Box 587
Hinesburg, VT 05487
rfaesy@energyfuturesgroup.com
802-355-9153

Business Point of Contact

Mariana DuBrul, Administrative Manager
Energy Futures Group
P.O. Box 587
Hinesburg, VT 05487
mdubrul@energyfuturesgroup.com
802-482-5001

Energy Futures Group (EFG)¹ will lead this project in partnership with the Vermont Secretary of State, the listed Project Team Members below, and committed Project Supporters on page 6. As a Vermont-based firm with a mission “to transform our energy system to one that is clean, efficient, renewable, safe, affordable and equitable” and strong Vermont relationships, EFG is uniquely positioned to lead this team and manage this project.

Project Team Members

Energy Futures Group (EFG) (Project Lead)
Vermont Secretary of State (including their Office of Professional Regulation (OPR)) (SOS)
International Code Council (ICC)
Efficiency Vermont (EVT)
Burlington Electric Department (BED)
Vermont Gas Systems (VGS)
Vermont Association of Planning and Development Agencies (VAPDA)

Project Location: State of Vermont

There are no confidential materials included in this submission.

¹ <https://energyfuturesgroup.com/>

Project Description

Vermont has long been a leading state in energy efficiency policies, programs, and energy code *adoption*. However, the same cannot be said about building energy code *enforcement* and *compliance*. There is currently no statute in Vermont designating authority to enforce its energy codes, and no statewide system for administering its codes, tracking, reporting, or ensuring compliance. While Vermont is small in population and financial resources, we are similar to many other rural states. We have collective motivation to identify an authority and implement a system, but we lack resources. If funded, Vermont can aid the nation by serving as a model for other rural states while addressing the equitable, clean energy transitions in buildings.

Vermont's lack of - 1) a designated Authority Having Jurisdiction (AHJ), 2) any statewide energy code review, inspection, testing, certification, reporting, and enforcement infrastructure, and 3) a market-based support system of energy professionals to support these efforts – will prevent the state's ability to achieve its compliance target of "net-zero ready construction for all newly constructed buildings by 2030"². Recent studies³ show only 54% compliance with Vermont's older 2015 Residential Building Energy Standards (RBES) and 87% compliance with the 2015 Commercial Building Energy Standards (CBES). As compliance rates drop with each subsequent version of the code, it is unlikely that the state will be able to meet its 2030 goal.

To address energy burden, equity and emissions, Vermont cities have also recently adopted innovative approaches to address upgrading existing buildings through building performance standards and transparency ordinances – particularly for rental properties⁴. As other Vermont cities adopt similar and new ordinances, the lack of an AHJ, infrastructure, and ordinance support systems will debilitate their ability to achieve these goals.

Vermont's "Building Energy Code & Ordinance Compliance Project" would address this. Energy Futures Group (EFG)⁵ has assembled an impactful and diverse group of partners and stakeholders including the Vermont Secretary of State / Office of Professional Regulation, legislators, cities, energy efficiency utilities (EUs), building and contractor trade associations, planning commissions, advocates, builders, architects, and others committed to solving Vermont's lack of a code compliance infrastructure. If funded, the anticipated community benefits would be new systems to ensure compliance with Vermont's energy codes and ordinances to aid in alleviating energy insecurity and energy burdens, including these tasks:

1. Code Compliance Development Plan - Convene a "summer study"-like process in collaboration with all the key state agencies, state legislators, builders, architects, and other stakeholders to design and develop an energy code compliance infrastructure for Vermont that will examine multiple options including designating an AHJ and innovative compliance and enforcement approaches. Work with state legislators and agencies to implement that plan, build out the process and procedures, positions, advisory committees, mechanisms, data systems, filing and builder registries, etc. Hire and fund

² <https://publicservice.vermont.gov/document/2022-comprehensive-energy-plan>, p. 180

³ <https://publicservice.vermont.gov/efficiency/evaluations-and-studies>

⁴ <https://www.burlingtonelectric.com/weatherization-ordinance/> and <https://www.montpelier-vt.org/1299/Home-Energy-Information-Ordinance> are recent examples, with additional ordinances on the way.

⁵ <https://energyfuturesgroup.com/>

staff and related expenses for a limited time. Develop the requisite long-term funding mechanisms to ensure infrastructure and staffing for sustainability post-grant.

2. Energy Professionals Workforce – Investigate innovative options such as a market-based network of certified energy professionals⁶ who could provide project review, offer performance testing, and verify energy code and ordinance compliance. Assist with the network’s growth and offer business planning guidance and support to ensure business sustainability for the workforce if deemed a viable compliance solution. Listen to and work with organizations and individuals embedded within disadvantaged communities to ensure equitable recruitment and economic development opportunities.
3. Compliance Tools - Investigate innovative energy code and ordinance compliance approaches for field-based measurements, documentation, generation of energy code certificates, and filing. Consider providing a DOE Home Energy Score, Vermont Home Energy Profile⁷ (energy label), or an ENERGY STAR Portfolio Manager score.
4. Training and Support - Develop and provide RBES and CBES trainings, materials, and offer technical assistance to AHJ staff, energy professionals, builders, designers, and the construction industry in support of Vermont’s energy codes, sound building practices and code and ordinance compliance while focusing on training and recruiting a diversity of candidates. Provide a training circuit rider to support both the energy codes and the existing building energy ordinances to construction and real estate groups, cities and towns, planning commissions, building suppliers, trade associations and others to ensure increased awareness of the new 2023 energy codes, the new code compliance infrastructure, available technical trainings and resources, and other support for professionals and towns interested in considering energy ordinances.
5. Project Advisory Committee - Create and support an advisory committee made up of Vermont, regional, and national experts and stakeholders to provide input and guidance to the Project Team, making sure to represent the interests of energy, equity, and environmental justice (EEEJ) communities and LMI households.

Developing and implementing these elements would fill in the missing gaps in Vermont’s energy efficiency ecosystem and help ensure achievement of the state’s 2030 new construction goals while addressing climate impacts, affordability challenges, energy insecurity, and ensuring housing that is energy efficient, comfortable, safe, healthy, and resilient. Without this effort, Vermont will most likely continue down a path of decreasing compliance and risks significant opposition to adopting more stringent energy codes in the future. Some prominent Vermont builders and their trade associations that support a level playing field through code enforcement already oppose any further energy code advances until such an enforcement structure is put in place.

For existing buildings, expansion of municipal energy performance ordinances will be much slower without funding to develop the energy professionals network and provide training and other support. However, if Vermont is funded under this FOA, cities may be more likely to adopt building energy performance ordinances and expand the ones in place if there are

⁶ Home Energy Rating System (HERS) Energy Raters and Building Performance Institute (BPI) certified professionals

⁷ <https://www.encyvermont.com/services/energy-assessments/vermont-home-energy-profile>

available energy professionals, resources, and other assistance to support these policies. With a focus on rental properties, these policies support an equity and low-income emphasis.

The primary effort will be to work with all Vermont stakeholders to consider code compliance and enforcement options, map out a plan, and then put in place the infrastructure to support it. Without this infrastructure, Vermont faces opposition to adoption of the 2023 energy codes, which are pushing performance above IECC 2024. Builders and others have been raising the enforcement issue for the last few code cycles. While many of Vermont's leading builders pride themselves in considering building science and following code, they are concerned that a lack of enforcement results in their competition building to lower energy performance levels with a competitive price advantage knowing that no one will ever inspect their lower cost inferior homes. These leading builders support this project's goals.

At the same time, the Department of Public Service (PSD) develops and updates RBES and CBES every three years by statute, and their studies show decreasing in-field compliance rates. Public comments submitted during the rule adoption show that some builders oppose adopting higher efficiency codes until their competitive field is leveled through enforcement. If the "summer study" outlined in Task 1 above identifies the best entity to become Vermont's AHJ, and sufficient multi-year funding and support were made available to help plan and develop a code compliance infrastructure, then code opposition would decrease, and Vermont's successful model could be recognized as an approach other rural states might also take.

If funded, this FOA would enable all of the interested Vermont parties to sit down over the course of months and hammer out the elements of a plan, budget, required legislation, and sustainable funding system. This new energy code compliance infrastructure would then need to be built, incorporated into any existing systems, staffed up, trained and coordinated with the energy professionals network being developed at the same time by the EEUs. Concurrently, we will be seeking additional state, federal, and foundation funding to continue this work.

All these efforts would need to be managed and coordinated closely. EFG staff have successfully managed other large DOE projects and have been intimately involved in Vermont's energy code development process since its inception in 1995. We have strong working relationships with all the Project Team members and Vermont stakeholders and a track record of building consensus and driving successful results. EFG would coordinate, convene, staff, and manage this project until Vermont develops its energy code compliance infrastructure. While the risk would be failing to develop a workable and effective code compliance system for Vermont, we would not be able to make measurable progress without a significant infusion of funding, which this DOE FOA could provide.

The total impact of the Building Energy Code & Ordinance Compliance Project is estimated to save Vermont 551,454 MMBtu and \$15,304,600 through 2033.

Addendum

All Project Team Members listed in the table below except for ICC have physical offices located in Vermont and virtual platforms for maximum collaboration.

Project Team Member	Skills/Area of Expertise	Qualifications	Has worked with other teaming partners?
Energy Futures Group (EFG) (Project Lead)	<ul style="list-style-type: none"> *Energy code updates *Workforce development *HERS and BPI certifications *Multiple state energy efficiency program consulting 	<ul style="list-style-type: none"> *Principal Investigator Richard Faesy has 30 years' experience working on VT codes *Lead the VT energy code updates for multiple cycles *Co-chair of the VT Climate Workforce Coalition *Developing national BPI certificate program for contractors 	<ul style="list-style-type: none"> *Work collaboratively with all partners *VT energy code updates, code collaborative and market characterizations with PSD, EVT and all stakeholders *Weatherization at Scale initiative with BED, EVT, state agencies, VGS, others
VT Secretary of State (including Office of Professional Regulation) (OPR)	<ul style="list-style-type: none"> *Professional regulation including Office of Professional Regulation * Business services *Municipal support 	State agency with responsibility over Office of Professional Regulation, including Builder Registry which is poised for builder code training certifications and promotion	<ul style="list-style-type: none"> *Secretary of State has worked with project staff on climate, energy, labeling and workforce issues *Collaborated on builder registry
International Code Council (ICC)	Resilience, offsite construction, fire safety, and water conservation	<ul style="list-style-type: none"> *Developed International Energy Conservation Code, and 14 other International Codes (of which Vermont adopts four) *Provides comprehensive energy code implementation support through education; training and certification of code officials, contractors, and other stakeholders; consulting and technical assistance; digital code access; custom code publishing; checklists; protocols; plan review; evaluation services; accreditation; electronic permitting; and virtual inspection resources. 	Worked with the Building Safety Association of Vermont (BSAVT), an ICC chapter and collaborator with EFG and other stakeholders
Efficiency Vermont (EVT)	Extensive technical knowledge of both RBES, CBES, City of Burlington Rental Weatherization and Decarbonization ordinances. Energy efficiency program design and implementation.	Energy Code technical support to the design and builder communities and to Burlington's Department Permitting and Inspections. Delivery of joint efficiency programs with VGS and EVT.	PSD and PUC on regulatory issues, EVT and VGS- numerous MF affordable housing projects, EAN on energy policy, PSD and EFG on code update work.

Project Team Member	Skills/Area of Expertise	Qualifications	Has worked with other teaming partners?
Burlington Electric Department (BED)	*Extensive technical knowledge of RBES, CBES, City of Burlington Rental Weatherization ordinance. *Energy efficiency program design and implementation.	Energy Code technical support to the design and builder communities and to Burlington’s Department Permitting and Inspections. Delivery of joint efficiency programs with VGS and EVT.	State agencies on regulatory issues; EVT and VGS on numerous MF affordable housing projects; EAN on energy policy; EFG on code update work.
Vermont Gas Systems	Technical knowledge of both RBES and CBES through direct engagement with builders, architects, designers, developers, and homeowners	RBES and CBES energy code technical support for new construction programs; builder & HVAC community outreach; energy efficient / ENERGY STAR product rebates; weatherization programs	State agencies on regulatory issues; developers, builders, HVAC contractors & affordable housing providers; EVT & BED on energy efficiency program implementation; EFG on code update work; legislators, municipal officials, CCRPC & EAN on energy policy;
Vermont Association of Planning and Development Agencies (VAPDA)	*Regional and municipal enhanced energy planning *State and local permitting (zoning, building, environmental, etc.) *Outreach and education to municipalities	*Organization is composed of all regional planning commissions (11) that serve all VT municipalities *Developed enhanced energy plan for 11 regional planning commissions and over 90 municipalities *Routinely participate as parties in state regulatory processes	*Regional and municipal enhanced energy planning with state agencies, EVT, BED, and VGS.

The following organizations are committed Project Supporters:

- American Institute of Architects (AIA) – Vermont Chapter
- Association of General Contractors of Vermont
- Burlington Department of Permitting and Inspections
- Chittenden County Regional Planning Commission
- City of South Burlington
- City of Montpelier
- ClearlyEnergy
- Eco Houses of Vermont
- Energy Action Network
- Evernorth (affordable housing non-profit)
- Hayward Design Build
- Huntington Homes
- New Buildings Institute (NBI)
- Snyder Homes
- Vermont Representatives Campbell, Pouech, Stebbins, Watson
- Vermont Senators Bray, Perchlik, Ram Hinsdale, Illuzzi (former)
- Vermont Business for Social Responsibility
- Vermont Builders and Remodelers Association
- Vermont Housing Finance Agency
- Vermont Office of Economic Opportunity, Weatherization Assistance Program

**A RESOLUTION COMMEMORATING THE RETIREMENT OF FIRE MARSHAL
ROBERT “HOWIE” HOWARTH AND DECLARING FEBRUARY 15, 2023 ROBERT
“HOWIE” HOWARTH APPRECIATION DAY IN BARRE, VERMONT**

WHEREAS, in June 1998, Robert “Howie” Howarth was appointed as a firefighter for the Barre City Fire & Emergency Medical Services Department. In June 2007, he was promoted to Lieutenant, in March 2009 he was promoted to Fire Captain, and ultimately promoted to Fire Marshal in August 2018; and

WHEREAS, Fire Marshal Howarth was devoted to the City of Barre, where he was a strong advocate for safety of its citizens and visitors alike; and

WHEREAS, throughout a 25-year career as a public safety employee, he served as a firefighter, fire lieutenant, fire captain and fire marshal, a true firefighter in heart and soul. “Howie” was always a welcoming face during a time of need; and

WHEREAS, “Howie” was always a believer in training and bettering himself and those around him. Fire Marshal Howarth continued to advocate for firefighter training and safety, even on his retirement day; and

WHEREAS, his service to our City spanned twenty-five years, and thousands of emergency calls;

NOW THEREFORE BE IT RESOLVED, that the Barre City Council wish him the very best in his retirement and do hereby declare Wednesday, March 15, 2023 to be “Robert ‘Howie’ Howarth Appreciation Day” to express to “Howie” our most profound appreciation for his distinguished career of public service and his steadfast leadership in the Fire & Emergency Medical Services Department; and

BE IT FURTHER RESOLVED, that a copy of this resolution be placed in the permanent records of the City of Barre and a copy presented to Robert Howarth.

BY ORDER OF THE CITY COUNCIL THIS 14th DAY OF MARCH 2023

Jake Hemmerick, Mayor

Carolyn Dawes, City Clerk & Treasurer

Emel Cambel, Ward I

Thom Lauzon, Ward I

Michael Boutin, Ward II

Teddy Waszazak, Ward II

Michael Deering II, Ward III

Samn Stockwell, Ward III



City of Barre, Vermont

“Granite Center of the World”

**ACTION ITEM BRIEFING MEMO
CITY COUNCIL AGENDA ITEM
CITY COUNCIL AGENDA: 03/14/2023**

Consent Item No.: _____ **Discussion Item No.** _____ **Action Item No.** **8A**

AGENDA ITEM DESCRIPTION:

Approve 2023 Coin Drop Requests

SUBJECT:

Same

SUBMITTING DEPARTMENT/PERSON:

Carol Dawes, clerk/treasurer

STAFF RECOMMENDATION:

Approve coin drop requests for 2023

STRATEGIC OUTCOME/PRIOR ACTION: *Not applicable*

EXPENDITURE REQUIRED: *None*

FUNDING SOURCE(S): *Not applicable*

LEGAL AUTHORITY/REQUIREMENTS:

BARRE CITY COIN DROP POLICY: It will be the policy of the City of Barre that all coin drop requests within our borders be approved by the City Council and the Barre City Police Department. This policy will also apply to any gift drop. The authority to regulate coin drops on town highways is in accordance with 23 V.S.A. Sec. 1056. The Barre City Council or Police Dept. has the right to deny permission if it feels that the coin or gift drop would create safety hazards or undue traffic congestion.

BACKGROUND/SUPPLEMENTAL INFORMATION: *None*

LINK(S): *Not applicable*

ATTACHMENTS:

2023 coin drop requests schedule

INTERESTED/AFFECTED PARTIES:

City Clerk, police department, vehicular traffic through downtown Barre

RECOMMENDED ACTION/MOTION:

Review request, finalize and approve list of 2023 coin drops

COIN DROP LOG*

***Notes:**

- a. 3 week intervals required by Policy. Available dates pre-set based on 3 week interval
- b. 6 event maximum (+ Council December event)
- c. Requests accepted after January 1st each year. Priority given based on date/time of receipt, and whether the applicant had a coin drop the previous year
- d. Project Graduation permanently approved for an annual coin drop - 1st Saturday in May unless rescheduled
- e. Review Policy for each request - approved coin drops must coordinate safety, signage and location with PD
- f. must fall between March 31 & December 20
- g. Location must be lower Washington Street or N. Main Street in front of Domino's
- h. Organizations that receive voter-approved funding cannot have a coin drop in the same fiscal year

Drop #	Date	Organization	Location	Time	Contact	email	Phone Number	Notes
2023								
1	04/15/23	Barre Elks Lodge		9AM	Cindy Whooley	cindy@norway-sons.com	505-1923	request via email 1/1/23 - original date didn't work but 4/15 is good
2	05/06/23	Project Graduation	N. Main Street	9:00 AM - 2:00 PM	Kerry Stabell/Debbie Morris	kstabshs@buusd.org ; debbie.morriss77@gmail.com	476-4800. 249-6833; 595-2630	permanently approved
3	TBD	Legion Post 10 Baseball			Jen Hawkins	vtpost10baseball@gmail.com		Legion had a coin drop in 2022
4	TBD	BYSA Football			Ariel Duquette	ariel.duquette@gmail.com	802-522-0602	no specific request received yet - expressed interest 1/26/23; spring, summer or early September
5	TBD	SHS football			Gabriel Aguilar	vtgabrielaguilar@gmail.com		request via email 2/6/23 - sent him policy and asked for date to be considered; sent another request for info on 3/1/23
6	tent 5/27	Barre Community Baseball/Softball	N. Main St		Jordan Bergeron	jbergeronvt@gmail.com	272-3967	request via email 3/1/23 - sent him policy and asked for dates to be considered
7	12/02/23	City Council - Xmas for Kids	N. Main Street	8:00 AM - 1:00 PM	Michael Boutin			permanently approved

Those who had coin drops in 2022 (cannot have first choice of coin drop in 2023)

- Kiwanis
- American Legion
- Barre Youth Sports (canceled - OK to request)
- Friends of the Aldrich Library
- Barre Rotary Club

Waiting list

- Kiwanis - requested via email 2/3/23
- American Legion - requested 7/1/23 via email



City of Barre, Vermont

“Granite Center of the World”

**ACTION ITEM BRIEFING MEMO
CITY COUNCIL AGENDA ITEM
CITY COUNCIL AGENDA: 3/14/23**

Agenda Item No. 8-B

AGENDA ITEM DESCRIPTION: Approve letter of support regarding the Prospect Heights project

SUBJECT: Housing

SUBMITTING DEPARTMENT/PERSON: Manager Storrellicastro

STAFF RECCOMENDATION: Approve a letter of support for the project

PRIOR ACTION/STRATEGIC OUTCOME:

Prior Action: The Prospect Heights Project consists of completion of engineering, permitting, and infrastructure of a residential mixed housing development. The property under consideration could support over 100 units of housing. Located on Prospect and Jacques Streets, the entrance to the development would be approximately ½ mile from Main Street. Barre Area Development Corporation (BADC) has taken the lead in coordinating the early efforts to bring this project to fruition. Early successes include application for funding from the Northern Borders Regional Commission (NBRC), which resulted in this project being listed as number five on the priorities list.

Strategic Outcome: As part of the next part of the NBRC application process, BADC will be asked to submit a letter of interest. A letter of support from the City will demonstrate broad local support from our elected officials for this project. A draft letter of support is attached for Council’s consideration.

The draft letter of support is coming to Council now because we expect the next phase of the application period to begin in mid-March, and there will be a very short turn around for submissions.

The letter reiterates the City’s participation and strong support of the project, and commits to engaging with the current and future stakeholders to working on a memorandum of understanding (MOU) for eventual ownership, maintenance, upkeep, and repair of the infrastructure that is built to support this development. It is still too early to tell what the terms and conditions of such an MOU would entail, but with a projected growth of \$32 million to the grand list and over 100 units of affordable to market rate housing, this is a project that clearly benefits the City’s current and future interests.

EXPENDITURE & FUNDING SOURCE: Unknown at this time, however the project is expected to add \$32 million to the grand list when fully constructed.

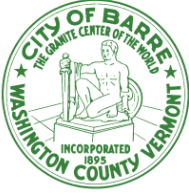
ATTACHMENT: Draft letter of support

LEGAL AUTHORITY/REQUIREMENTS: City Charter

INTERESTED/AFFECTED PARTIES: Residents of Barre, City taxpayers, City and regional employers

RECOMMENDED ACTION/MOTION:

Move to authorize the Manager to submit the attached letter of support for inclusion in Barre Area Development Corporation’s application for funding from the Northern Borders Regional Commission.



City of Barre, Vermont

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

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

March 14, 2023

Aimee Green
Executive Director
Barre Area Development Corporation
14 N. Main Street, Suite 2004
Barre, VT 05641

Dear Ms. Green:

On behalf of the Barre City Council, I am pleased to submit this letter in support of Barre Area Development Corporation's (BADC's) application for funding from the Northern Borders Regional Commission (NBRC) for the Prospect Heights Project.

There has been a persistent shortage of housing in Barre. Vacancy rates in Washington County are below three percent; the only county with a lower rate is Chittenden County. For a City where over half of residents are renters, units are difficult to find, and houses that go on the market have been going quickly and at steep prices. As a result of these market pressures, 19 percent of City residents pay more than 50 percent of their income toward housing expenses.

That is why we are so excited to be partners in the broad coalition supporting this project which has the potential to add over one hundred units of diverse housing options from affordable to market rate, and single family to multi-family residences. According to a comprehensive needs assessment done by the City's Housing Task Force, Barre needs all types of new housing – and this project will deliver on that need.

Lack of housing options has also had a jarring effect on area businesses and employers, local schools, the hospital, and the City, which report being unable to recruit or retain employees due to the shortage of housing options.

In addition to helping tackle the challenges presented above, this project is estimated to add \$32 million to Barre's grand list upon completion. This growth in the tax base will help spread out the impact of taxes across more taxpayers, and thereby help alleviate the costs of housing for all City residents.

The City of Barre updated its zoning regulations in 2019, zoning this area as the R-4 Zoning District. The R-4 District's intent is to provide areas for primarily low-density single-family residential uses with a limited amount of other compatible housing types. The purpose of this district is to promote compact neighborhoods comprised primarily of owner-occupied housing, to encourage a suitable neighborhood for family life, and maintain minimum greenspace requirements and preserve a neighborhood character. This project is well suited for most types of housing, ranging from single-family, with or without any accessory dwelling unit, up to a four-family structure, all as permissible types of housing.

As partners in this project, the City understands that it will need to engage with the developers with regard to the infrastructure that needs to be added and connected to existing City services. This includes water, wastewater, stormwater, and streets. While the new infrastructure will be paid for and constructed by the developers, the City will be fully engaged to ensure that these connections, streets, and other elements of the improvements are all built to City specifications.

Eventually, the City intends to enter into a memorandum of understanding with the property owners, or their representatives, regarding the maintenance, ownership, and repair of the infrastructure built as part of this project. While the details of those agreements will be negotiated at a future point, the City Council and I acknowledge that this is part of the City's commitment to this project, and we will work in good faith to make sure that the agreements are fair to taxpayers and the future residents of Prospect Heights.

We appreciate the efforts of BADC to spearhead the early phases of this project. The City believes this development project has the potential to alleviate the pressures placed on Barre City and its residents by lack of housing options.

Please let me know if you have any questions about the City's commitment to this project. As you know, you can reach me at citymanager@barrecity.org or (802) 476-0240.

Sincerely,

Nicolas Storellicastro
City Manager

CC Barre City Council