

REGULAR COUNCIL MEETING

Tuesday, October 8, 2024 6:00pm

<https://us06web.zoom.us/j/88982525535?pwd=VzIXOU5tald0YkgySUdTelldqSUVGQT09>

Meeting ID: 889 8252 5535 Passcode: 675736

One tap mobile 929-205-6099

Page	Agenda Item
	1. Call to Order – 6:00PM
	2. Adjustments to the Agenda
	3. Visitors & Communications
	4. Consent Agenda
5	A. Approval of Minutes i. Meeting of September 24, 2024
9	B. Clerk’s Office Licenses & Permits
11	C. Authorize the Manager to execute contract(s)
17	D. Designate the Manager as voting delegate at VLCT, PACIF and VERB annual meetings
18	4-a. Approve City Warrants A. Ratify week of October 2, 2024 B. Approve week of October 9, 2024
	5. City Clerk & Treasurer Report
	6. Liquor/Cannabis Control Boards
	7. City Manager’s Report
	8. New Business
34	A. Public Hearing Warned 6:15PM: TIF substantial change (Dawes)
45	B. FY25 budget update
55	C. Amend municipal bodies and appointments policy
63	D. Discuss suspension of winter parking ban
73	E. Discuss use of elevation funding
74	F. Presentation of Prospect Heights housing project tax base impacts (Mayor)
	G. Issue a charge to the JEDIB committee (Mulvaney)
	9. Upcoming Business
	10. Round Table
	11. Executive Session – as needed
	12. Adjourn

The next regular meeting of the City Council is scheduled for Tuesday, October 22, 2024.

Other Meeting and Events

Wednesday Oct 9

Buildings & Facilities 8:00AM Alumni Hall

Thursday Oct 10

Justice, Equity, Diversity, Inclusion and Belonging 6:30 PM Zoom only

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

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



City of Barre, Vermont

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

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

MEMO

TO: City Council
FROM: The Manager
DATE: 10/4/2024
SUBJECT: Packet Memo re: 10/8/2024 Council Meeting Agenda Items

Councilors:

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

4-C Contract(s) for approval

The packet includes a memo seeking your approval to purchase replacement lights at the BOR at a cost of \$47,000. The current lights are at end of useful life, and we cannot purchase replacements because they can no longer be installed in Vermont. The proposed replacement lights will have a useful life of 100,000 hours, that is over 11 years if left on every hour of every day.

4-D Designate the Manager as voting delegate at VLCT, PACIF and VERB annual meetings

This item seeks Council approval to retroactively designate the Manager as the City's voting delegate for the annual meetings of the VLCT, PACIF and VERB boards that occurred on October 3, 2024 during Town Fair. In addition, the proposed motion would make Manager Storrellicastro or his designee the voting delegate at any future such annual meetings until such time as the City Council designates a replacement.

8-A Public Hearing Warned 6:15PM: TIF substantial change (C. Dawes)

Carol Dawes, our former Clerk/Treasurer, and current TIF contracted consultant will be present to discuss a TIF substantial change related to reimbursement for interfund financing of TIF related costs from 2013 real estate acquisition deposits. A detailed memo in the packet lays out the rationale for the substantial change. A public hearing prior to approval by the municipal body is required before the substantial change request may be presented to the Vermont Economic Progress Council (VEPC).

8-C Amend municipal bodies and appointments policy

As the City prepares to undergo another round of mid-year appointments, we are requesting Council's consideration of proposed changes to the Municipal Bodies & Appointments policy to declutter the policy, and make it less onerous for long-time volunteers to continue their service. In addition, the drafts include a section on residency which was drafted in consultation with Councilor Stockwell that would reaffirm that residency is not required, while providing that residents shall be given preference when two or more non-incumbent individuals are vying for a particular open seat.

8-D Discuss suspension of winter parking ban

In response to requests from Councilor Spaulding and other members of the community, we have prepared a plan to abandon the hard winter parking ban, starting this year. The packet includes a presentation of our proposed plan, and we look forward to feedback from the Council and residents about any steps we may improve or may have missed.

8-E Discuss use of elevation funding

As a result of our joint advocacy with Montpelier, the state budget included \$3.5 million for the elevation of residential structures. We have been notified that Barre is eligible for \$900,000 of that allocation. To date, 13 property owners have expressed interest in being considered for that funding and the intent of this agenda item is to seek Council’s direction on objective measures to prioritize which homes will be selected for awards under this grant program.

8-F Presentation of Prospect Heights housing project tax base impacts (Mayor)

There is no item in the packet for this agenda topic. The Mayor plans to discuss the potential tax base impacts of the ongoing Prospect Heights housing project. If any materials are provided prior to the meeting, I will share with the full Council.

8-G Issue a charge to the JEDIB Committee

Joelen Mulvaney, chair of the City’s Justice, Equity, Diversity, Inclusion and Belonging (JEDIB) Committee has provided the draft Committee charge that is included in the packet for your consideration.

Regular Meeting of the Barre City Council (Draft)
Held September 24th, 2024
Council Chambers-Barre City Hall

The scheduled Meeting of the Barre City Council was called to order in person and via video platform by Mayor Thomas Lauzon at 6:00 PM in the Council Chambers at City Hall, Barre, Vermont. In attendance were: From Ward I, Councilors Emel Cambel (remote) and Sonya Spaulding; from Ward II, Councilors Amanda Gustin and Teddy Waszazak ; and from Ward III, Councilors Samn Stockwell (remote) and Michael Deering .City staff members present were City Manager Nicolas Storellicastro, DPW Director Brian Baker and Clerk/Treasurer Cheryl Metivier.

Absent:

Adjustments to the Agenda – Remove (G) from the agenda, postponing due to illness.

Visitors & Communications:

Burt and Sandra Perry of Palmizano Plz, as well as Joyce Shaw of Westwood Parkway submitted petition signature for a (4)-way stop sign to be place at the intersection of Berlin St., Prospect St and Westwood Pkwy for the safety of the community who frequent that roadway which vehicle often speed excessively on. Councilor Stockwell validated the need for some action to be taken due to the increased number of accidents there.

Burn Rose also mentioned the safety of another intersection located on the lower portion of Prospect St were Allen St connects. Her concern is for pedestrian safety and the need for crosswalks and speed control.

Approval of Consent Agenda:

- A. Approval of minutes
 - i. Regular Council meeting Tuesday, September 10th, 2024 (Corrected)

B. Clerk’s Office License & Permits-

2024 ENTERTAINMENT LICENSE: Has Police Chief Approval / DPW Brian Baker sign off /

- Jonathan for Barre / Currier Park / October 19, 2024 / 11am – 1pm

2024 VEHICLE FOR HIRE DRIVER’S LICENSE: Has Police Chief Approval.

- Melissa A. Tobin-Davis
- Gregory A. Davis

2024 VEHICLE FOR HIRE SERVICE OPERATOR’S AND VEHICLE LICENSE: Has Police Department Approval.

- 802 Community Angels

CATERING PERMIT

- The Woods Lodge LLC-Vermont Granite Museum-Oct. 5th -10:30am-8:30pm

- C. Authorize Manager to execute contracts- none
- D. Authorize First Amendment to LOI with DEW for Seminary Street housing project

Motion moved by Councilor Deering, seconded by Councilor Waszazak- approved

4-a. Approval of City Warrants

- A Ratify warrant from week of September 18th, 2024
- B. Approval of warrants from Week of September 25th, 2024

Moved by Councilor Gustin, seconded Councilor Stockwell – Approved (Councilor Spaulding abstained)

City Clerk & Treasurer Report

*On Tues. Sept 17th the BUUSD budget was passed, with

1802 yes votes, and 1321 no vote.

We hope to get the final tax bills to the property owners immediately after the 30 day grace period.

*VEMS-Vermont Elections Management System has begun mailing ballots for the Nov. 5, 2024 General Election to every active registered voter.

Please be allow until the first week in October for your ballot to arrive. If you do not receive a ballot by then, please contact the city Clerk's office for assistance.

If you were not a registered voter at the time the State Elections Division downloaded voter information, Sept. 3rd. The Barre City clerk's office will be issuing your ballots directly.

All ballots can be returned directly to the office during normal hours, or by placing the ballot in one of our (2) convenient drop boxes.

Liquor/Cannabis Control Boards.

LIQUOR LICENSES (PD approved)

2024 NEW Second Class License w/ Tobacco and Tobacco Substitute

- Arandas Mexican Cuisine LLC @ 377 N. Main St

Moved by Councilor Deering, seconded by Councilor Spaulding-Approved

City Managers Report

*FEMA still has set up space at the Auditorium, on the basement level, for community members to visit and discuss assistance in person.

*New Project & Grant Specialist, Nancy Lynch has been added to the City staff .

*VT Coyotes Team will be using the Barre Auditorium for the 2025 Season.

New Business

A. 2nd Reading Warned 6:10PM Ord. #2024-02: Minimum Housing Ordinance modernization (Stockwell)

Moved by Councilor Waszazak, seconded by Councilor Gustin - approved

B. Report form River Access Task Force clean up (Danielle Owczarski)

Danielle and Peter Anthony shared their and members of the community's effort to clean parts of the Stevens Branch and the Jail Branch rivers. Groups gathered using canoes where possible, and pulled loads of debris out of the river. The staff of the Dept. of Public Works for the City of Barre then removed the piles to dispose of. Danielle hopes that next round will have more volunteers and canoes!

- C. Consideration of seeking voter approval of a bond issue to fund Headwork’s replacement at WWTF at a special city meeting in November
- a. Resolution #2024-16: Necessity resolution for Headwork’s bond
 - b. Approve warning for bond vote to present to voters
 - c. Set public information meeting on bond question for Monday, October 28, 2024

DPW Director Brian Baker, fielded questions on the need for the new processing system at the Waste Water Treatment plant. The increased non-biodegradable contents processed at the plant has repeatedly ruined the pump, and upgrading is essential. Community member Ellen Kaye and some council members inquired about the Barre Town municipality contributing to the expense. The DPW Director did confirm a review of the fees charged to the town.

Motion moved by Councilor Waszazak, seconded by Councilor Deering - approved

- D. Move the annual city meeting (Town Meeting Day) to May 13, 2025

Motion moved by Councilor Deering, seconded by Councilor Waszazak - approved

- E. Approve \$250,000 ARPA allocation to create a housing revolving loan fund/trust

Motion moved by Councilor Waszazak, seconded by Councilor Stockwell – approved

- F. Discuss flood resiliency plan (Waszazak/Gustin)

Councilor Gustin gave a brief summary of the on-going effort to hear from community members in regards to the needs and ideas for moving forward in flood mitigation throughout all Wards of the city. Continued conversation are being held at the Kitty Corner café and Espresso Bueno.

Upcoming Business

Manager-

- *Budget review
- *Bond WW facilities coming the 24th

Mayor Lauzon-

- *Prospect Heights project numbers, with balance scenarios with the EPA grant.
- *North End focus with neighborhood meetings

Councilor Spaulding-

- *North End and all other Wards- conversation forums
- *Increase housing w/ infill

Round Table-

Councilor Stockwell- Bike path was enjoyable and felt safe.

Councilor Deering – pumped about the upcoming fall sports season

Councilor Gustin – A Flood Resiliency forum will be Thursday, Sept 26th, 5:30pm at the Labor Hall.
Excited about the Granite Museums open house

Councilor Spaulding – Thanked voters for passing the BUUSD budget.
Shared her appreciation and love for the Opera House

Please vote in the upcoming BUUSD budget revote. More information can be found on the BUUSD website.

Councilor Stockwell – Echoed the BUUSD budget revote on Tuesday, September 17th.

Mayor Lauzon – Housing legislation
Grants for more housing

Execute the need for an executive session. Real estate related.

Moved by Councilor Spaulding, seconded by Councilor Gustin – approved

Move to go into executive session.

Moved by Councilor Stockwell, seconded by Councilor Campel – approved (Mayor Lauzon recused)

Exit executive session.

Moved by Councilor Waszazak, seconded by Councilor Gustin - approved

Adjournment- moved by Councilor Waszazak, seconded by Councilor Deering- approved

Meeting adjourned at 8:45pm

Next meeting is scheduled for Tuesday, October 8th, 2024.

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

Respectfully submitted,

Cheryl A. Metivier, City Clerk

Permit List to Council



Planning, Permitting & Assessing Services
6 N. Main Street, Suite 7 ~ Barre, VT 05641
September 20, 2024 to October 4, 2024

Street #	Street Name	Permit#	Permit Type	Work Description	Issue Date	Owner Name
52	Ayers St	E24-000219	Electrical Permit	EM-03986 Replacing knob and tube circuit	09/24/2024	Catherine Jamieson
111	Berlin St	B24-000114	Building Permit	Extending out existing front deck by 5.5' for a total 14' x 8' and extending out rear deck 4' for a total of 14' x 16' and replace deck with trex.	09/24/2024	Lawrence & Michele Thompson
6	Cliff Street	E24-000224	Electrical Permit	EJ-08269 Outdoor motion light and hardwired smoke detectors	09/24/2024	Nina D. LaRosa and Andrea L. Scott
11	Essex St	E24-000226	Electrical Permit	EM-06907 Upgrade electrical	09/24/2024	Mathew D. Jacques & Amy M Churchill
77	Merchant Street	E24-000227	Electrical Permit	Replace knob and tube, other electrical updates while remodeling.	09/24/2024	Brian & Nicole Goldman
81	N Main Street	E24-000223	Electrical Permit	EM-04851 Rework internal lighting/exit light	09/24/2024	A & B Properties and Development Corp.
132	Berlin St	B24-000113	Building Permit	Build a 5' x 8' overhang on front door to cover stairs and protect from weather.	09/25/2024	Nicolas & Kathleen Santa Maria
36	N Main Street	E24-000220	Electrical Permit	ES-08319 Replacement of two existing cooling only RTU's and oil boiler	09/25/2024	The Howard Bank N.A. C/O TD Bank
31	Waterman Street	E24-000221	Electrical Permit	EM-08262 Service Upgrade	09/25/2024	Vicki L Burke
114	S Main Street	B24-000115	Building Permit	Building two walls in upstairs unit to create a 12' x 15' bedroom with a closet.	09/27/2024	Pique Properties LLC
23	Berlin Street	E24-000238	Electrical Permit	EM-05250 200 AMP service and moving /replacing electrical panel to first floor 1 foot above base flood elevation	10/01/2024	Nicholas Roos
21	Country Way	E24-000237	Electrical Permit	Rewire full basement, kitchen and new breakers	10/01/2024	Federal National Mortgage Association
53	Maple Avenue	E24-000232	Electrical Permit	Laying Conduit and hooking up home to power	10/01/2024	Zena Collins
86	N Main Street	E24-000233	Electrical Permit	EM-03280 Replace two outdoor yard lights with internal shields	10/01/2024	Granite City Holding Company, Inc.
79	Summer Street	E24-000235	Electrical Permit	EM-03280 Relocate master fire box (81 Summer - Chruch)	10/01/2024	MATANO SALVATORE; TRUSTEE OF THE ST MONICA PARISH
305	Tremont Street	E24-000236	Electrical Permit	EM-05695 Install sub panel, install feed for hot tub and receptacle at sub panel	10/01/2024	Michele Childs & Bert Fichman
5	Andersen Ave	B24-000108	Building Permit	Installation of Rooftop Photovoltaic Solar System. 18 panels 7.38Kw, no battery, no structural upgrades	10/02/2024	Michael Blair & Gail Mears
5	Andersen Ave	E24-000216	Electrical Permit	EM-06461 Installation of Rooftop Photovoltaic Solar System. 18 panels 7.38Kw, no battery	10/02/2024	Michael Blair & Gail Mears

Permit List to Council

15	E Parkside Terrace	B24-000120	Building Permit	Addition of 5.33' x 6' approximate overhang over front steps	10/02/2024	Raymond & Patti Pouliot
2	Grant Ave	E24-000217	Electrical Permit	EM06461 Installation of rooftop photovoltaic solar system of 20 panels 8.20KW and install a 9.80 KW LG Chem battery	10/02/2024	Paul & Sarella Normandy
2	Grant Ave	B24-000109	Building Permit	Installation of rooftop photovoltaic solar system of 20 panels 8.20KW and install a 9.80 KW LG Chem battery	10/02/2024	Paul & Sarella Normandy
22	Cliff Street	B24-000123	Building Permit	Adding structural walls in the basement and support posts with 48 footings	10/04/2024	Bruce N Goodwin & Joan G Fox
11	Grandview Ave	E24-000240	Electrical Permit	EM-04805 Replace BSMT light and move furnace power	10/04/2024	Fabienne Pattison
52	Maple Ave	E24-000229	Electrical Permit	EM-07825 Move and replace electrical panel from basement to First Floor 1 foot above base floor elevation.	10/04/2024	Eva Parks
111	Berlin St	Z24-000068	Zoning Permit	Extending out existing front deck by 5.5' for a total 14' x 8' and extending out rear deck 4' for a total of 14' x 16' and replace deck with trex.	Eff: 10/09/2024	Lawrence & Michele Thompson
32	Foster Street	Z21-000080	Zoning Permit	Install 14 ft x 50 ft mobile home on concrete pad. Maintain 16-foot setbacks from front and side property lines. Owner to contact City Water department when ready to make water & sewer connections. 9-25-2024 AMENDED to 15' x 10' stick build home	Eff: 10/10/2024	Robert J Hemenway
114	S Main Street	Z24-000069	Zoning Permit	Change of Use: Upstairs Unit from Art-Craft Studio to 1 bedroom unit for Short Term Rental	Eff: 10/12/2024	Pique Properties LLC
52	Maple Ave	F24-000079	Flood Hazard Area Permit	Remove and replace electrical panel from basement to 1st floor - 1 foot above base flood elevation.	Eff: 10/17/2024	Eva Parks



City of Barre, Vermont

“Granite Center of the World”

ACTION ITEM BRIEFING MEMO
CITY COUNCIL AGENDA: 10/8/2024

Agenda Item No. 4-C

AGENDA ITEM DESCRIPTION: Authorize the Manager to execute contract(s)

SUBJECT: Procurement Policy

SUBMITTING DEPARTMENT/PERSON: The Manager

STAFF RECOMMENDATION: Authorize the Manager to execute the contract(s) as described below

BACKGROUND INFORMATION:

We are requesting approval of the following contract(s) to provide or support critical City services.

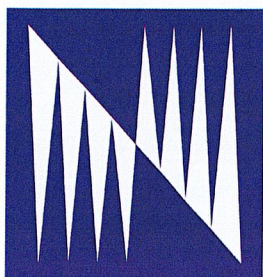
Service/Material	Vendor	Cost and Funding Source	Notes
BOR lights replacement	Norway & Sons, Inc.	\$46,937 <ul style="list-style-type: none"> • This will be funded via the Civic Center Improvement Fund, which has a current balance of ~\$188,000. This fund is funded through activities on the Hill and intended to be reinvested in those facilities. • Additional funding may come from unexpended bonds if eligibility confirmed. Eligible bond resources will be used in the first instance, as allowable. 	<p>The lights at the BOR are in need of replacement. We are unable to find replacements for the current fixtures because they are no longer eligible to be used or sold in Vermont.</p> <p>This upgrade to the lights will bring modern LED lights to the facility. The proposed replacement lights will have a useful life of 100,000 hours, that is over 11 years if left on every hour of every day.</p>

ATTACHMENTS: (1) Norway & Sons, Inc. bid

LEGAL AUTHORITY/REQUIREMENTS: [City of Barre Procurement Policy](#)

RECOMMENDED ACTION/MOTION:

Move to authorize the City Manager to execute contract(s) as described above.



NORWAY & SONS, INC

ELECTRICAL CONTRACTORS

Barre, Vermont • Norway-Sons.com

Bid Proposal

BOR LIGHTING

Norway & Sons, Inc. offer the below pricing:

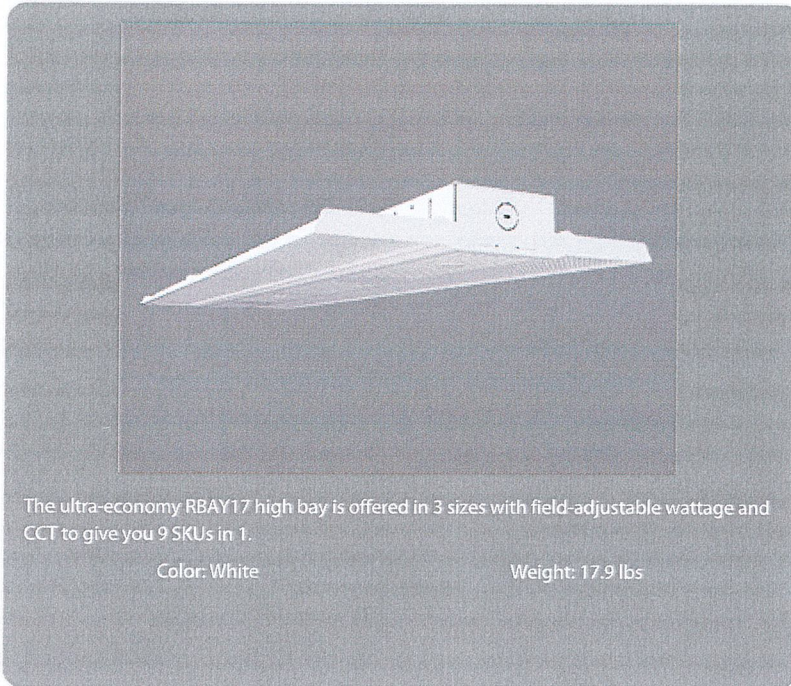
1. Thirty-eight thousand one hundred thirty dollars (\$38,130.00) to replace the fifty lights in the rink area of the BOR with LED lights. Info on the lights attached. The lights can be set to different lumen levels. We could match the existing level of lights or make it brighter.
2. Eight thousand eight hundred seven dollars to replace the lighting in the snack bar area. The plan is to install six 8' & one 4' RAB nicer lights in the open seating area and strip lights in the kitchen, bathroom, electrical room. Info on the lights attached.
3. Deduct \$2,000.00 to install strip lights in all areas. This will eliminate the up-light in the open seating area.

Prices include disposal of existing fixtures and lamps.

Please feel free to contact me with any questions.

September 24, 2024


Jeffrey J Norway
President



Project: <input type="text" value="RINK"/>	Type: <input type="text"/>
Prepared By: <input type="text"/>	Date: <input type="text"/>

Driver Info		LED Info	
Type	Constant Current	Watts	400/320/260W
120V	3.42A/2.67A/2.17A	Color	Field Adjustable
208V	1.92A/1.54A/1.25A	Temp	3500K/4000K/5000K
240V	1.67A/1.33A/1.08A	Color Accuracy	82-84 CRI
277V	1.45A/1.16A/0.94A	L70	100,000 Hours
Input Watts	400/320/260W	Lifespan	40,105-59,933 lm
		Efficacy	151.4-149.1 lm/W

Technical Specifications

Field Adjustability

Field Adjustable:

Field Adjustable Light Output:
400W/320W/260W (factory default 400W)
Color temperature selectable by 5000K, 4000K and 3500K (factory default 4000K)

Compliance

UL Listed:

Suitable for damp locations

IESNA LM-79 & LM-80 Testing:

RAB LED luminaires and LED components have been tested by an independent laboratory in accordance with IESNA LM-79 and LM-80.

IP Rating:

IP20

DLC Listed:

This product is listed by Design Lights Consortium (DLC) as an ultra-efficient premium product that qualifies for the highest tier of rebates from DLC Member Utilities. Designed to meet DLC 5.1 requirements.
DLC Product Code: S-7C523X

LED Characteristics

LEDs:

Long-life, high-efficacy, discrete, surface-mount LEDs

Color Uniformity:

RAB's range of Correlated Color Temperature follows the guidelines of the American National Standard for Specifications for the Chromaticity of Solid State Lighting (SSL) Products, ANSI C78.377-2017.

Performance

Lifespan:

100,000-Hour LED lifespan based on IES LM-80 results and TM-21 calculations

Wattage Equivalency:

Equivalent to 1000W Metal Halide

Electrical

Driver:

400W: Constant Current, Class 1, 120-277V, 50/60Hz, 120V: 3.42A, 208V: 1.92A, 240V: 1.67A, 277V 1.45A
320W: Constant Current, Class 1, 120-277V, 50/60Hz, 120V: 2.66A, 208V: 1.54A, 240V: 1.33A, 277V 1.16A
260W: Constant Current, Class 1, 120-277V, 50/60Hz, 120V: 2.20A, 208V: 1.25A, 240V: 1.08A, 277V 0.94A

Dimming Driver:

Driver includes dimming control wiring for 0-10V dimming systems. Requires separate 0-10V DC dimming circuit. Dims down to 10%.

THD:

4.75% at 120V, 6.1% at 277V

Power Factor:

99.9% at 120V, 98.9% at 277V

Surge Protection:

L-N: 6kV
L/N-GND: 6kV

Construction

Cold Weather Starting:

The minimum starting temperature is -20°C (-4°F)

Ambient Temperature :

Max Power Temp Rating: 50°C (122°F)
Middle Power Temp Rating: 56°C (133°F)
Low Power Temp Rating: 60°C (140°F)

Lens:

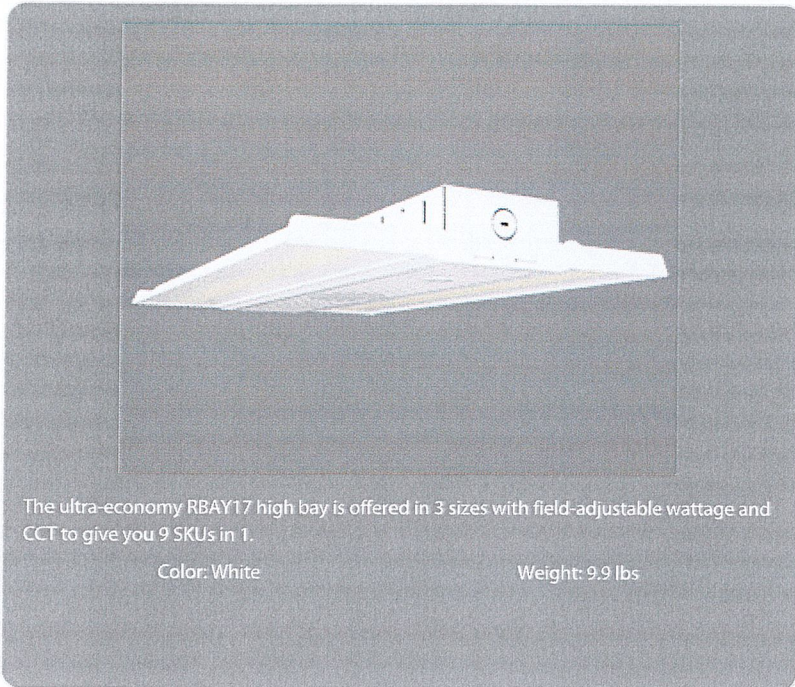
Polycarbonate lens

Reflector:

Polycarbonate

Housing:

Die-cast aluminum



Project: <input type="text" value="STANDS"/>	Type: <input type="text"/>
Prepared By: <input type="text"/>	Date: <input type="text"/>

Driver Info		LED Info	
Type	Constant Current	Watts	260/220/160W
120V	2.21A/1.83A/1.33A	Color	Field Adjustable
208V	1.25A/1.06A/0.77A	Temp	3500K/4000K/5000K
240V	1.08A/0.79A/0.58A	Color Accuracy	81-84 CRI
277V	0.94A/0.79A/0.58A	L70 Lifespan	100,000 Hours
Input Watts	260/220/160W	Lumens	24,305-40,539 lm
		Efficacy	151.5-157.5 lm/W

Technical Specifications

Field Adjustability

Field Adjustable:
Field Adjustable Light Output:
260W/220W/160W (factory default 260W)
Color temperature selectable by 5000K, 4000K and 3500K (factory default 4000K)

Compliance

UL Listed:
Suitable for damp locations

IESNA LM-79 & LM-80 Testing:
RAB LED luminaires and LED components have been tested by an independent laboratory in accordance with IESNA LM-79 and LM-80.

IP Rating:
IP20

DLC Listed:
This product is listed by Design Lights Consortium (DLC) as an ultra-efficient premium product that qualifies for the highest tier of rebates from DLC Member Utilities. Designed to meet DLC 5.1 requirements.
DLC Product Code: S-Z11KA0

LED Characteristics

LEDs:
Long-life, high-efficacy, discrete, surface-mount LEDs

Color Uniformity:
RAB's range of Correlated Color Temperature follows the guidelines of the American National Standard for Specifications for the Chromaticity of Solid State Lighting (SSL) Products, ANSI C78.377-2017.

Performance

Lifespan:
100,000-Hour LED lifespan based on IES LM-80 results and TM-21 calculations

Wattage Equivalency:
Equivalent to 750W Metal Halide

Electrical

Driver:
260W: Constant Current, Class 1, 120-277V, 50/60Hz, 120V: 2.20A, 208V: 1.25A, 240V: 1.08A, 277V 0.94A
220W: Constant Current, Class 1, 120-277V, 50/60Hz, 120V: 1.82A, 208V: 1.06A, 240V: 0.92A, 277V 0.79A
160W: Constant Current, Class 1, 120-277V, 50/60Hz, 120V: 1.31A, 208V: 0.77A, 240V: 0.67A, 277V 0.58A

Dimming Driver:
Driver includes dimming control wiring for 0-10V dimming systems. Requires separate 0-10V DC dimming circuit. Dims down to 10%.

THD:
4.23% at 120V, 7.0% at 277V

Power Factor:
99.9% at 120V, 98.1% at 277V

Surge Protection:
L-N: 6kV
L/N-GND: 6kV

Construction

Cold Weather Starting:
The minimum starting temperature is -20°C (-4°F)

Ambient Temperature :
Max Power Temp Rating: 50°C (122°F)
Middle Power Temp Rating: 57°C (135°F)
Low Power Temp Rating: 63°C (145°F)

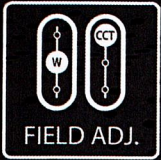
Lens:
Polycarbonate lens

Reflector:
Polycarbonate

Housing:
Die-cast aluminum

RAB®

TOMO



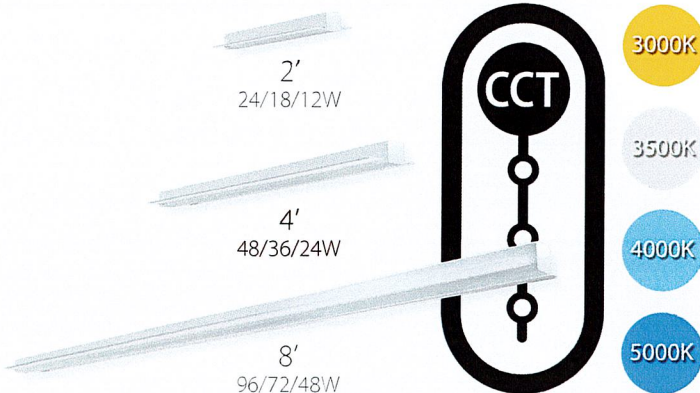
Elegance that's affordable.

Field-adjustable TOMO—the elevation of linear lighting.

SNACK BAR

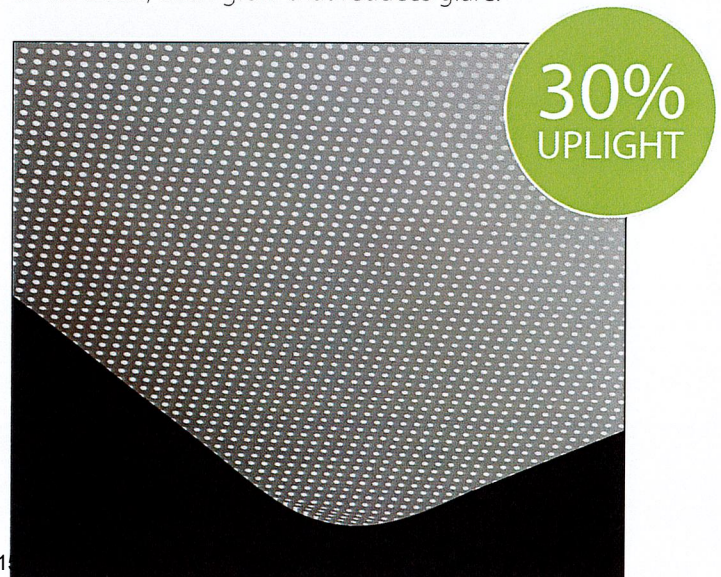
A marriage of form and function.

The TOMO was designed to combine the performance of standard wraps with the architectural appeal of high-end linear lighting—all with an affordable price. Available in three lengths, the TOMO provides both field-adjustable wattage and CCT. The sleek TOMO design is ideal for use in schools, offices, or institutions that need a contemporary low-glare look with the added convenience of uplight.

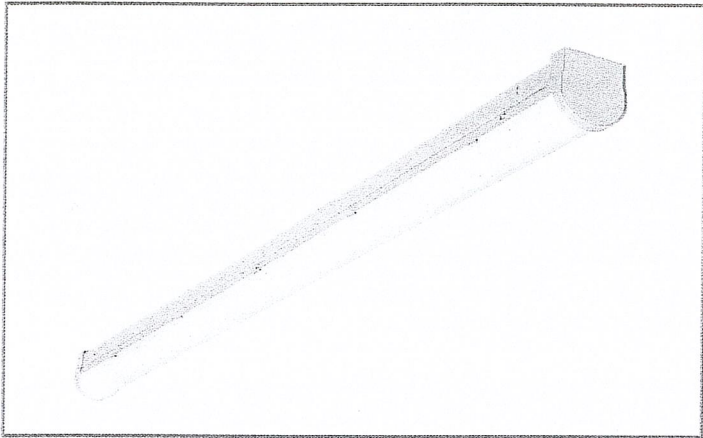


Things are looking up.

TOMO's "wing" lenses boast a dot-matrix pattern that allows the fixture to deliver 30% uplight, much like a conventional wrap. The edge-lit light provides a contemporary look and emits a soft, even glow that reduces glare.



Project	SNACK BAR	Catalog #		Type	
Prepared by		Notes		Date	



Metalux

SLSTP Lensed LED

Lensed LED Striplight

Typical Applications

Commercial • Industrial • Retail • Residential

Interactive Menu

- Order Information [page 2](#)
- Photometric Data [page 3](#)
- Control Solutions [page 4](#)
- Product Warranty

Product Certification



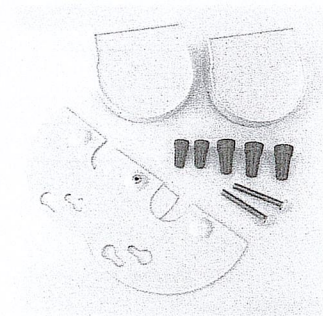
Product Features



Top Product Features

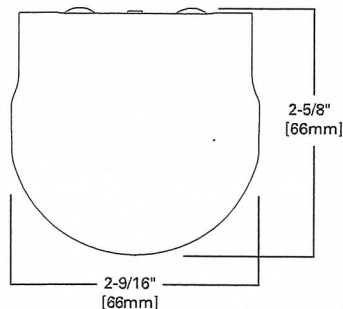
- From 2800 to 6200 lumens for a 4 foot strip
- 8ft. 4ft. and 2ft. Lengths with single lens (no tandem) to address any application
- Up to 125 LPW and DLC compliant to enable rebates and energy savings
- Frost white polycarbonate lens, linear prisms for even illumination
- 4000K and 5000K CCT, 80 CRI Min

J-box Cover and Endcap included

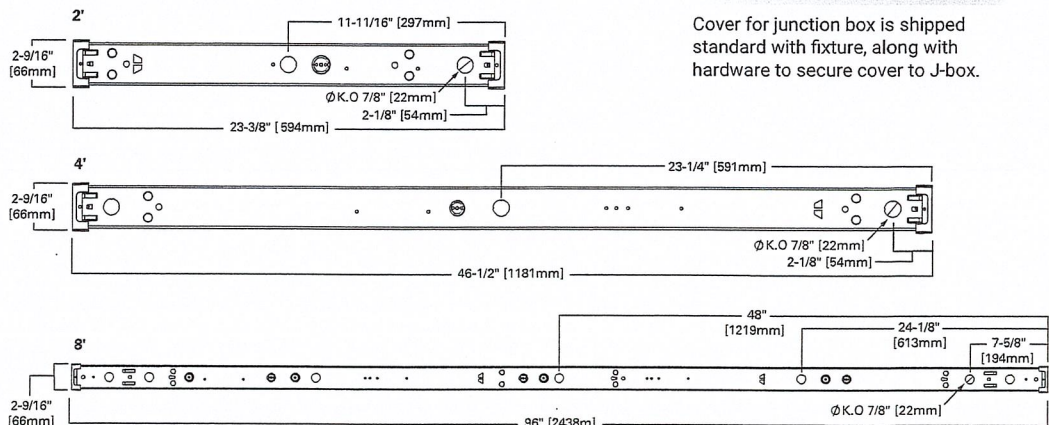


Cover for junction box is shipped standard with fixture, along with hardware to secure cover to J-box.

Dimensional and Mounting Details



WITH ENDCAP INSTALLED





City of Barre, Vermont

“Granite Center of the World”

**ACTION ITEM BRIEFING MEMO
CITY COUNCIL AGENDA: 10/08/24
Consent Item No.: 4-D**

AGENDA ITEM DESCRIPTION: Designate the Manager as a voting delegate at VLCT, PACIF and VERB annual meetings

SUBMITTING DEPARTMENT/PERSON: The Manager

STAFF RECOMMENDATION: Approve designation of the Manager as delegate

BACKGROUND INFORMATION

The City Manager attends the annual VLCT Town Fair, where the Vermont League of Cities & Towns (VLCT), Property & Casualty Intermunicipal Fund (PACIF), and VLCT Employment Resource & Benefits Trust (VERB) hold their annual business meetings. At these meetings, the annual reports, financial reports, legislative agendas, and similar actions are considered.

In order to ensure that the City’s interests and voice is incorporated into these meetings, a voting member must be designated. This year, this action item did not come to the Council before the annual meetings, so we are recommending (1) that the Manager be retroactive designated as the voting delegate for the 2024 annual meetings, and (2) that Manager Storrellicastro, or his designee, be designated as the voting delegate for all future annual meetings until such time as the Council designates a replacement.

FUNDING SOURCE(S): N/A

RECOMMENDED ACTION/MOTION:

Move to retroactively designate the Manager as the voting delegate for the 2024 annual meetings of VLCT, PACIF and VERB, and to designate Manager Storrellicastro as the voting delegate for all future such annual meetings until such time as the Council designates a replacement.

By check number for check acct 01(GENERAL FUND) and check dates 10/01/24 thru 10/02/24

Vendor

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

01088	AFSCME COUNCIL 93						
	PR 10022024	PR W/E 9/27/24	001-2000-240.0007	UNION DUES PAYABLE	0.00	254.88	E574
01150	AIRGAS USA LLC						
	5510124756	Rental 8/1-8/31/24	001-8050-330.0836	PROPANE	0.00	98.90	154255
	5510739898	Lease 10/1/24-9/30/25	001-8050-350.1061	SUPPLIES - GARAGE	0.00	1,828.11	154255
	9153498713	Oxygen	001-6040-350.1055	OXYGEN	0.00	77.56	154255
					-----	-----	
					0.00	2,004.57	
01004	ALDSWORTH JOSEPH						
	09162024	Reimburse - CFI Recert	001-6040-130.0180	TRAINING/DEVELOPMENT	0.00	180.00	154256
01060	AMAZON CAPITAL SERVICES						
	19WCN17Q9RK9	Fill/Drain Dishwash Hose	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	99.95	154257
	19YQRJ33376K	Stylus/Screen Protector	001-6040-440.1240	COMP SOFTWARE/OFF EQUIP	0.00	115.46	154257
	1M73KLT19FPQ	Fill/Drain Dishwash Hose	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	89.95	154257
					-----	-----	
					0.00	305.36	
23018	AUBUCHON HARDWARE						
	495472	Unger/Scrub Brush	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	38.68	154258
	495707	Knife/Blades/Caulk Gun	001-7020-320.0729	ANNEX MAINT	0.00	32.80	154258
	496493	Blank Key	001-7020-320.0729	ANNEX MAINT	0.00	9.42	154258
	497164	Wash Brushes	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	52.16	154258
	497255	USB-C Cord	001-7020-320.0729	ANNEX MAINT	0.00	20.69	154258
	497317	Pliers/Screwdriver/Wrench	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	37.77	154258
	497339-24	Sparkplugs	001-8500-320.0740	EQUIPMENT MAINT	0.00	179.99	154258
	498537-24	Batteries	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	52.16	154258
	498600	Painting Supplies	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	155.22	154258
	498631-24	Paint	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	36.53	154258
	498686-24	Hammers	002-8200-350.1060	SMALL TOOLS	0.00	70.34	154258
					-----	-----	
					0.00	685.76	
01209	AVENU INSIGHTS & ANALYTICS						
	INVB-056171	Image to Film	001-5070-220.0417	RECORDING OF RECORDS	0.00	28.35	E575
01202	AVERILL ROSEMARY						
	09172024	Poll Work - 3.5 Hrs	001-5060-100.0110	PERSONNEL SERVICES	0.00	47.85	154260
02089	BARRE OPERA HOUSE						
	09252024	Reimb Elec Sept 2024	001-6043-200.0210	CITY HALL ELECTRICITY	0.00	450.00	154261
02202	BARRY VIRGINIA						
	09172024	Poll Work - 4.5 Hrs	001-5060-100.0110	PERSONNEL SERVICES	0.00	61.52	154262
02102	BELLAVANCE LOGISTICS						
	L372597	Excavator Rental	016-9333-360.1329	JULY 24 FLOOD EXPENSES	0.00	155.00	154263

By check number for check acct 01(GENERAL FUND) and check dates 10/01/24 thru 10/02/24

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	L373859	Excavator Rental	001-8050-210.0323	EQUIPMENT RENTAL - STS	0.00	165.00	154263
					0.00	320.00	
05107 BIOGENIE USA							
	USA-1374	WW Biosolid Compost	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	52,431.85	154264
	USA-1375	WW Biosolid Compost	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	42,041.29	154264
	USA-1381	WW Biosolid Compost	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	5,251.30	154264
	USA-1391	WW Biosolid Compost	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	14,951.78	154264
					0.00	114,676.22	
02530 BLOUIN TREVOR							
	3516051	Reimb - Boots	003-8330-340.0943	FOOTWARE	0.00	190.00	154265
02149 BORDEN & REMINGTON CORP							
	310331	Sodium Hypochlorite	003-8330-360.1140	SODIUM HYPOCHLORITE	0.00	8,835.45	154266
02323 BRADYPLUS OF VERMONT							
	8791491	Janitorial Supplies	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	267.39	154267
	8791491	Janitorial Supplies	001-6043-350.1049	CUSTODIAL SUPPLIES	0.00	322.00	154267
	8791491	Janitorial Supplies	001-7020-350.1049	CUSTODIAL SUPPLIES	0.00	74.40	154267
	9196815	Car Wash/Wax Supplies	002-8200-320.0743	TRUCK MAINT	0.00	49.97	154267
	9196815	Car Wash/Wax Supplies	003-8300-320.0743	TRUCK MAINT	0.00	49.98	154267
					0.00	763.74	
02321 BROWN ANDERSON							
	09132024	Reimb - NREMT App	001-6040-220.0413	DUES/MEMBERSHIP FEES	0.00	175.00	154268
03217 C V LANDFILL INC							
	695366	Rubbish Removal	001-7020-200.0213	RUBBISH REMOVAL	0.00	113.56	154269
03276 CARROLL CONCRETE							
	S100009355	Summer St Sidewalk	016-9333-360.1329	JULY 24 FLOOD EXPENSES	0.00	1,137.50	154270
	S100009821	SW Summer/E Brook Sts	017-9332-360.1329	JULY 23 FLOOD EXPENSES	0.00	350.00	154270
	S100009821	SW Summer/E Brook Sts	016-9333-360.1329	JULY 24 FLOOD EXPENSES	0.00	875.00	154270
					0.00	2,362.50	
03043 CASELLA WASTE MGT INC							
	3050679	Rubbish Removal	001-7035-200.0213	RUBBISH REMOVAL	0.00	383.20	154271
	3050679	Rubbish Removal	002-8220-200.0213	RUBBISH REMOVAL	0.00	164.86	154271
	3050679	Rubbish Removal	003-8330-200.0213	RUBBISH REMOVAL	0.00	164.86	154271
	3050679	Rubbish Removal	001-8050-200.0213	RUBBISH REMOVAL	0.00	400.46	154271
	3050679	Rubbish Removal	001-6043-200.0213	RUBBISH REMOVAL	0.00	274.27	154271
	3050679	Rubbish Removal	001-7020-200.0213	RUBBISH REMOVAL	0.00	198.35	154271
	3050679	Rubbish Removal	001-7020-200.0213	RUBBISH REMOVAL	0.00	534.73	154271
					0.00	2,120.73	
03124 CENTRAL VERMONT MEDICAL CENTER							
	2024-1913	Ambulance/Pharmacy	001-6040-350.1044	MEDICAL SUPPLIES	0.00	499.73	154272

By check number for check acct 01(GENERAL FUND) and check dates 10/01/24 thru 10/02/24

Vendor

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

03057	CETIN MATTHEW						
	092524	Reimburse Fuel	001-6040-330.0835	VEHICLE FUEL	0.00	20.00	154273
03417	CHARISSAKIS XENOPHON & ZAPORA KRIS						
	09112024	Delinq W/S Refund	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	7.22	154274
03446	CINTAS CORPORATION NO. 2						
	4205243796	Uniforms	001-8050-320.0743	TRUCK MAINT - STS	0.00	34.56	154275
	4205243796	Uniforms	002-8200-340.0940	CLOTHING	0.00	46.17	154275
	4205243796	Uniforms	001-8050-340.0940	CLOTHING	0.00	92.27	154275
	4205243796	Uniforms	003-8300-340.0940	CLOTHING	0.00	35.01	154275
	4205955522	Uniforms	003-8300-340.0940	CLOTHING	0.00	44.25	154275
	4205955522	Uniforms	002-8200-340.0940	CLOTHING	0.00	34.88	154275
	4205955522	Uniforms	001-8050-320.0743	TRUCK MAINT - STS	0.00	34.56	154275
	4205955522	Uniforms	001-8050-340.0940	CLOTHING	0.00	90.32	154275
					-----	-----	
					0.00	412.02	
03035	CITY OF MONTPELIER						
	2134	Ambulance Billing 8/24	001-6040-340.0949	AMB CONTRACT BILLING	0.00	4,741.26	154276
03308	COMMUNITY BANK NA						
	HSA-JULSEP24	HSA Contribution Q1	002-8200-110.0160	BC/BS EMPLOYEE	0.00	562.50	154277
	HSA-JULSEP24	HSA Contribution Q1	003-8330-110.0160	BC/BS EMPLOYEE	0.00	450.00	154277
	HSA-JULSEP24	HSA Contribution Q1	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	2,025.00	154277
					-----	-----	
					0.00	3,037.50	
03192	COMMUNITY NATIONAL BANK						
	HSA JULSEP24	HSA Contributions Q1	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	450.00	154278
03315	CONSOLIDATED COMMUNICATIONS						
	498968787	Pump Hse Svc thru 9/20/24	003-8330-320.0737	LAB MAINT	0.00	157.92	154279
	500192751	Pump Hse Sv thru 10/20/24	003-8330-320.0737	LAB MAINT	0.00	157.92	154279
					-----	-----	
					0.00	315.84	
03168	CONSOLIDATED ELECTRICAL DISTRIBUTO						
	1042629	Fish Tape w/Eyelet	003-8330-350.1060	SMALL TOOLS	0.00	514.67	154280
01136	CORPORATE BILLING LLC						
	401036483.01	Sensor/Transmitter	001-8050-320.0743	TRUCK MAINT - STS	0.00	386.05	154281
	401036593.01	Turbocharger Kit	001-6040-320.0720	CAR/TRUCK MAINT	0.00	646.08	154281
	401036849.01	MOD VLV A/M	001-8050-320.0743	TRUCK MAINT - STS	0.00	324.70	154281
					-----	-----	
					0.00	1,356.83	
03092	CVRPC						
	5308	Hazard Migration Plan	048-9500-320.0750	BRIC GRANT- HAZ MIT PLAN	0.00	6,205.00	154282

By check number for check acct 01(GENERAL FUND) and check dates 10/01/24 thru 10/02/24

Vendor

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

04127	DROWN JACOB						
	081624	Reimb - Boots	002-8220-340.0943	FOOTWARE	0.00	52.00	154283
	081624	Reimb - Boots	003-8330-340.0943	FOOTWARE	0.00	52.00	154283
					-----	-----	
					0.00	104.00	
04106	DUBOIS & KING INC						
	924046	Prof Svcs thru 8/31/24	048-9500-320.0743	HMGP NORTH END-SS	0.00	2,080.00	154284
04095	DUFRESNE GROUP						
	18961	Cobble Hill TM Spec	002-8200-320.0750	MAIN LINE MAINT	0.00	250.00	154285
	18962	Rt 302 WTM Repl Spec	002-8700-500.1400	302 WATER MAIN - EPA GRAN	0.00	365.00	154285
	19036	Engineering Svcs	002-8424-500.1400	LEAD PROJECT RLF	0.00	15,000.00	154285
					-----	-----	
					0.00	15,615.00	
05069	EDWARD JONES						
	PR 10022024	PR W/E 9/27/24	001-2000-240.0006	ANNUITY PAYABLE	0.00	100.00	154286
16102	EMPOWER TRUST COMPANY LLC						
	215979	Expense Charges	001-9030-110.0154	CITY PENSION PLAN	0.00	50.00	E576
	PR 10022024	PR W/E 9/27/24	001-2000-240.0006	ANNUITY PAYABLE	0.00	629.81	E577
	PR 10022024A	PR W/E 9/27/24	001-2000-240.0006	ANNUITY PAYABLE	0.00	421.69	E577
					-----	-----	
					0.00	1,101.50	
05059	ENDYNE INC						
	503711	WSID 5254 PBCU	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	200.00	154287
	503712	WSID 5254 TC	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	125.00	154287
	503913	Weekly Testing	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	250.00	154287
	503982	WSID 5254 PBCU	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	275.00	154287
	503983	WSID 5254 PBCU	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	225.00	154287
	504423	WSID 5254 PBCU	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	50.00	154287
	504765	Weekly Testing	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	280.00	154287
	504776	Weekly Testing	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	105.00	154287
	504789	WSID 5254 Misc SP	002-8200-320.0749	VAULT MAINTENANCE	0.00	325.00	154287
	504932	WSID 5254 TC	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	125.00	154287
					-----	-----	
					0.00	1,960.00	
05100	ENVIRONMENTAL PRODUCTS & ACCESSORI						
	273889A	Aluminum Elbow	003-8300-320.0743	TRUCK MAINT	0.00	184.32	154289
05007	EVERETT J PRESCOTT INC						
	6382542	Fixed Top Ext	002-8200-320.0750	MAIN LINE MAINT	0.00	773.30	154290
	6383088	Fixed Top Ext	002-8200-320.0750	MAIN LINE MAINT	0.00	2,320.51	154290
	6385259	Risers	002-8200-320.0750	MAIN LINE MAINT	0.00	1,360.64	154290
	6385577	Flex Couplings	003-8300-320.0750	MAIN LINE MAINT	0.00	316.48	154290

10/01/24
12:03 pm

City of Barre Accounts Payable
Warrant/Invoice Report # 25-12

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Gretchen.Stigall

By check number for check acct 01(GENERAL FUND) and check dates 10/01/24 thru 10/02/24

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
					0.00	4,770.93	
06009	F W WEBB CO 87308512	Bolts	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	67.00	154291
06928	FINKE EQUIPMENT OF VERMONT LLC G00317	Excavator Rental	016-9333-360.1329	JULY 24 FLOOD EXPENSES	0.00	5,670.00	154292
07184	GIROUX GENERAL TRANSPORT INC BARRE092324	CDL Training - G Stanley	003-8300-130.0180	TRAINING/DEVELOPMENT	0.00	7,500.00	154293
07221	GOLDMAN BRIAN 09202024	Permit Ovrpmt Refund	001-4030-430.4033	BLDG & ZONING FEES	0.00	35.00	154294
07000	GRAINGER 9240765181	Fiber Optic Cable	003-8330-320.0740	EQUIPMENT MAINT	0.00	1,385.44	154295
07206	GREAT-WEST TRUST COMPANY, LLC FR 10022024	PR W/E 9/27/24	001-2000-240.0006	ANNUITY PAYABLE	0.00	426.45	154296
07012	GREEN MOUNTAIN CREDIT UNION HSA-JULSEP24	HSA Contributions Q1	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	200.00	154297
07006	GREEN MT POWER CORP						
	01770 090624	Muni Pool 8/6-9/5/24	001-6060-200.0210	ELECTRICITY	0.00	368.00	154298
	01770 090624	Muni Pool 8/6-9/5/24	001-7015-200.0211	ELECTRICITY	0.00	858.66	154298
	04423 091624	DPW Garage 8/15-9/16/24	001-8050-200.0210	ELECTRICITY	0.00	346.53	154298
	04971 090924	E Cobble Hill 8/8-9/9/24	002-8200-200.0205	ELECTRICITY-FIRE DISTRICT	0.00	216.89	154298
	10586 091024	Nelson St Prv 8/8-9/9/24	002-8200-200.0203	ELECTRICITY-NELSON PV	0.00	50.76	154298
	14971 090924	Rt 302 Prv 8/8-9/9/24	002-8200-200.0212	ELECTRICITY - RT 302 POLE	0.00	29.19	154298
	17784 091624	Pearl Ped Way 8/15-9/16	001-6060-200.0210	ELECTRICITY	0.00	162.29	154298
	19335 091624	Merch Row EV 8/15-9/16/24	001-6045-200.0210	EVCS ELECTRICITY-MERCH RO	0.00	251.25	154298
	20586 091824	N Main/Maple 8/19-9/18/24	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	85.43	154298
	30586 091824	Maple/Summer 8/19-9/18/24	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	82.67	154298
	40586 091324	Main St Lights 8/14-9/13	001-6060-200.0210	ELECTRICITY	0.00	467.33	154298
	48336 091624	Prosp Bdge 8/15-9/16/24	002-8200-200.0204	ELECTRICITY-PROSPECT BDGE	0.00	30.24	154298
	51544 091624	Entrprise Alley 8/15-9/16	048-8315-200.0210	ENT ALY O&M	0.00	39.32	154298
	53423 091624	DPW Yard 8/15-9/16/24	002-8200-200.0207	ELECTRICIEY BURNHAM YD LI	0.00	34.25	154298
	55379 091624	Entrprise Alley 8/15-9/16	001-6060-200.0210	ELECTRICITY	0.00	119.82	154298
	57951 090924	Hill/Washington 8/8-9/9/24	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	101.89	154298
	60586 091324	Summer/Elm 8/14-9/13	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	62.18	154298
	63423 091124	Currier Pk 8/12-9/11/24	001-8040-200.0210	ELECTRICITY CURRIER/DENTE	0.00	25.84	154298
	72080 090524	S Main/Parkside 8/6-9/5	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	73.38	154298
	83423 091624	Swr Dept Bldg 8/15-9/16	003-8300-200.0210	ELECTRICITY	0.00	117.98	154298
	95121 090624	Hill/Ayer St 8/7-9/6/24	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	125.57	154298
	95693 091824	Dente Pk 8/19-9/18/24	001-8040-200.0210	ELECTRICITY CURRIER/DENTE	0.00	32.38	154298
					0.00	3,681.85	
07113	GROSSMAN MARKETING GROUP 31873-01	Printing - W/S Bill	003-8300-230.0543	COMPUTER BILLS/MATERIALS	0.00	491.24	154301

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	31873-01	Printing - W/S Bill	002-8200-230.0543	COMPUTER BILLS/MATERIALS	0.00	491.24	154301
					-----	-----	
					0.00	982.48	
08001	HACH CO						
	14178490	Chemicals	002-8220-320.0737	LAB MAINT	0.00	668.68	154302
08999	HEALTH EQUITY						
	HSA JULSEP24	HSA Contributions Q1	003-8330-110.0160	BC/BS EMPLOYEE	0.00	200.00	154303
	HSA JULSEP24	HSA Contributions Q1	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	900.00	154303
					-----	-----	
					0.00	1,100.00	
08053	HOLLAND CO INC						
	PI-29284	Sodium Bisulfite	003-8330-360.1145	SODIUM BISULFITE	0.00	2,804.97	154304
08912	HOLSTROM BRUCE						
	09172024	Poll Work - 4.5 Hrs	001-5060-100.0110	PERSONNEL SERVICES	0.00	61.52	154305
20097	IAFF LOCAL #881						
	PR 10022024	PR W/E 9/27/24	001-2000-240.0007	UNION DUES PAYABLE	0.00	340.00	E578
10003	JARVIS MICHAEL						
	09172024	Poll Work - 4.5 Hrs	001-5060-100.0110	PERSONNEL SERVICES	0.00	61.52	154306
16048	JP MORGAN CHASE						
	101447	Inspections	002-8220-320.0743	TRUCK MAINT	0.00	2.26	154307
	101447	Inspections	001-8050-320.0743	TRUCK MAINT - STS	0.00	-0.70	154307
	101447	Inspections	001-8050-320.0743	TRUCK MAINT - STS	0.00	2.26	154307
	101447	Inspections	001-6040-320.0720	CAR/TRUCK MAINT	0.00	2.26	154307
					-----	-----	
					0.00	6.08	
11073	KELLY TOM						
	09172024	Poll Work - 4.25 Hrs	001-5060-100.0110	PERSONNEL SERVICES	0.00	58.10	154308
11024	KEMIRA WATER SOLUTIONS INC						
	9017853541	Sodium Aluminate	003-8330-360.1140	SODIUM HYPOCHLORITE	0.00	-404.65	154309
	9017853645	Sodium Aluminate	003-8330-360.1140	SODIUM HYPOCHLORITE	0.00	9,648.65	154309
					-----	-----	
					0.00	9,244.00	
10061	KIMBALL MIDWEST						
	102597038	Bur Kit/Wheels	001-8050-350.1061	SUPPLIES - GARAGE	0.00	861.73	154310
11074	KNUDSEN ALEX						
	092024	Reimb - Boots	003-8330-340.0943	FOOTWARE	0.00	190.00	154311
12323	LACAILLADE MASONRY INC						
	10812	AUD Exterior Repairs	050-5810-360.1160	2020 560K BOND	0.00	24,977.45	154312

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12310	LAPERLE HEATING AND AIR CONDITIONI						
	1147	Split System Install	003-8330-320.0796	CAPITAL ASSETS	0.00	13,900.00	154313
12054	LAWSON PRODUCTS INC						
	9311699478	Hair Pin Cotters	001-8050-350.1061	SUPPLIES - GARAGE	0.00	88.42	154314
	9311706148	Flap Wheel	001-8050-350.1061	SUPPLIES - GARAGE	0.00	96.35	154314
	9311809579	Seals/Lock Washer	001-8050-350.1061	SUPPLIES - GARAGE	0.00	351.80	154314
	9311843982	Clamps/Discs	001-8050-350.1061	SUPPLIES - GARAGE	0.00	387.04	154314

					0.00	923.61	
12011	LENNYS SHOE & APPAREL						
	3516267	Boots - N Benson	001-6040-340.0943	FOOTWARE	0.00	220.00	154315
12009	LOWELL MCLEODS INC						
	S83137	Steel Box Tubing	002-8200-320.0743	TRUCK MAINT	0.00	178.74	154316
	S83302	Heat Shrink/U Bolt	003-8330-320.0743	TRUCK MAINT	0.00	25.70	154316
	S83302	Heat Shrink/U Bolt	001-8050-350.1061	SUPPLIES - GARAGE	0.00	13.50	154316
	S83352	Steel	002-8200-320.0743	TRUCK MAINT	0.00	18.69	154316
	S83386	Steel	001-8050-320.0743	TRUCK MAINT - STS	0.00	26.70	154316

					0.00	263.33	
13962	M D C RECOVERY SERVICES INC						
	21545	Collection Commission	001-6040-340.0949	AMB CONTRACT BILLING	0.00	8.00	154317
13018	MASCOMA SAVINGS BANK						
	HSA JULSEP24	HSA Contributions Q1	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	450.00	154318
13964	MAUPIN MEG						
	09172024	Poll Work - 4.5 Hrs	001-5060-100.0110	PERSONNEL SERVICES	0.00	61.52	154319
12291	MCGOWAN JAMES						
	09242024	Reimb - 22 LR for BCPD	001-6050-340.0942	AMMUNITION	0.00	23.53	154320
13088	MCMASTER-CARR						
	33448884	Clear Door Strip	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	990.96	154321
13963	MCNARY BRENDAN OR CITY OF BARRE						
	09172024	Delinq W/S Refund	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	10.00	154322
13189	MILES SUPPLY INC						
	0187429-01	Lens Cleaning Station	001-8050-340.0941	EQUIPMENT - SAFETY	0.00	8.75	154323
	0187864-01	Coveralls/Gloves	003-8300-320.0750	MAIN LINE MAINT	0.00	216.25	154323

					0.00	225.00	
13121	MORRISON CAMDEN						
	09232024	Reimb - NREMI Exam	001-6040-220.0413	DUES/MEMBERSHIP FEES	0.00	175.00	154324

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13165 MVP SELECT CARE INC							
	19052	Amb Overpayment	001-1000-120.0139	AMBULANCE A/R	0.00	675.20	154325
14095 NATIONAL GOVERNMENT SERVICES							
	092324	Refund-Voluntary	001-1000-120.0139	AMBULANCE A/R	0.00	922.06	154326
14016 NELSON ACE HARDWARE							
	289006	Entr Alert Wirls Return	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	11.97	154327
	289006	Entr Alert Wirls Return	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	-31.49	154327
	289156	Wire Brush	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	22.48	154327
	289160	Antifreeze	001-7050-320.0730	POOL BLDG MAINT	0.00	27.78	154327
	289173	Spray Paint	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	9.58	154327
	289203	Bathroom Faucet	001-7020-320.0729	ANNEX MAINT	0.00	89.98	154327
	289210	Caulk Gun	001-6043-350.1050	BLDG/GROUND SUPPLIES	0.00	23.83	154327
	289211	Bit Set/Wasp Killer	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	49.32	154327
	289234	Carpet Cleaner Rental	001-7020-320.0729	ANNEX MAINT	0.00	57.48	154327
	289262	Deposit Return	001-7020-320.0729	ANNEX MAINT	0.00	-20.00	154327
	289268	Propane Tank	001-8050-320.0746	STREET PAINTING	0.00	69.99	154327
	289318	Hand Vacuum	003-8330-350.1060	SMALL TOOLS	0.00	199.49	154327
	289330	Shelf/Mounting Plate/Hook	003-8330-350.1060	SMALL TOOLS	0.00	97.16	154327
	289334	Utility Knif Set	002-8220-350.1060	SMALL TOOLS	0.00	20.69	154327
	289336	String Trimmer/Battery	002-8220-350.1060	SMALL TOOLS	0.00	448.00	154327
	289336	String Trimmer/Battery	003-8330-350.1060	SMALL TOOLS	0.00	199.01	154327
	289337	Chainsaw Battery/Drill	001-6040-320.0726	MAINT FIRE ALARM/NEW BOX	0.00	678.00	154327
	289380	Key Cut	001-6040-320.0720	CAR/TRUCK MAINT	0.00	10.18	154327
	289398	Gorilla Tape	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	44.52	154327
	289403	Pick Up Tool	001-7015-320.0730	BUILDINGS MAINT	0.00	25.19	154327
	289412	Misc Tools	002-8200-350.1060	SMALL TOOLS	0.00	165.33	154327
	289413	Padlock	001-8050-350.1060	SMALL TOOLS	0.00	61.16	154327
	289451	Metal Staple	001-7050-320.0730	POOL BLDG MAINT	0.00	2.69	154327
	289483	Painters Tape/Drop Cloth	001-6040-320.0720	CAR/TRUCK MAINT	0.00	23.98	154327
	289493	Hammer	002-8200-350.1060	SMALL TOOLS	0.00	35.09	154327
	K88869	Entrance Alert Wirls	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	31.49	154327
					-----	0.00	2,352.90
14915 NIENALTOWSKI HELEN							
	09172024	Poll Work - 4.5 Hrs	001-5060-100.0110	PERSONNEL SERVICES	0.00	61.52	154331
14154 NORTH COUNTRY FEDERAL CREDIT UNION							
	HSA JULSEP24	HSA Contributions Q1	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	4,950.00	154332
	HSA JULSEP24	HSA Contributions Q1	003-8300-110.0160	BC/BS EMPLOYEE	0.00	706.25	154332
	HSA JULSEP24	HSA Contributions Q1	002-8200-110.0160	BC/BS EMPLOYEE	0.00	506.25	154332
					-----	0.00	6,162.50
14120 NORTH EAST MATERIALS GROUP LLC							
	4682	Type II Stone Fill	016-9333-360.1329	JULY 24 FLOOD EXPENSES	0.00	415.10	154333

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	4683	Erosion Rock Granite	016-9333-360.1329	JULY 24 FLOOD EXPENSES	0.00	523.89	154333
	4783	Type II Stone Fill	016-9333-360.1329	JULY 24 FLOOD EXPENSES	0.00	975.11	154333
	FW4705	Type II Stone Fill	016-9333-360.1329	JULY 24 FLOOD EXPENSES	0.00	698.60	154333

					0.00	2,612.70	
14089 NORTHFIELD SAVINGS BANK							
	HSA-JULSEP24	HSA Contributions Q1	003-8300-110.0160	BC/BS EMPLOYEE	0.00	112.50	154334
	HSA-JULSEP24	HSA Contributions Q1	002-8220-110.0160	BC/BS EMPLOYEE	0.00	450.00	154334
	HSA-JULSEP24	HSA Contributions Q1	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	8,187.50	154334
	HSA-JULSEP24	HSA Contributions Q1	002-8200-110.0160	BC/BS EMPLOYEE	0.00	112.50	154334

					0.00	8,862.50	
14055 NORWAY & SONS INC							
	19816	Install Keyed Switch	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	86.81	154335
15020 O'REILLY AUTOMOTIVE INC							
	364111	Cabin Filter	003-8330-320.0743	TRUCK MAINT	0.00	19.78	154336
15051 ONE CREDIT UNION							
	HSA-JULSEP24	HSA Contributions Q1	003-8300-110.0160	BC/BS EMPLOYEE	0.00	525.00	154337
	HSA-JULSEP24	HSA Contributions Q1	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	2,025.00	154337
	HSA-JULSEP24	HSA Contributions Q1	002-8200-110.0160	BC/BS EMPLOYEE	0.00	225.00	154337

					0.00	2,775.00	
15058 OTIS ELEVATOR CO							
	100401665500	Mtce 9/1-10/31/24	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	234.12	154338
15100 OTTEN STEPHANIE							
	09172024	Poll Work - 5.75 Hrs	001-5060-100.0110	PERSONNEL SERVICES	0.00	78.60	154339
16132 PACKARD FUELS INC							
	171819	#2 Fuel Oil	003-8330-330.0825	FUEL OIL	0.00	1,673.82	154340
	171838	#2 Fuel Oil	003-8330-330.0825	FUEL OIL	0.00	1,179.53	154340
	171852	#2 Fuel Oil	003-8330-330.0825	FUEL OIL	0.00	1,108.04	154340
	4304514	Diesel	001-8050-330.0835	VEHICLE FUEL	0.00	12,306.38	154340
	4304514A	Gasoline	001-8050-330.0835	VEHICLE FUEL	0.00	11,037.90	154340

					0.00	27,305.67	
15024 PARKS LOUISE							
	09172024	Poll Work - 4.5 Hrs	001-5060-100.0110	PERSONNEL SERVICES	0.00	61.52	154341
15022 PERREAULT JOANNE							
	09172024	Poll Work - 4.5 Hrs	001-5060-100.0110	PERSONNEL SERVICES	0.00	61.52	154342
16077 PERSHING LLC							
	PR 10022024	PR W/E 9/27/24	001-2000-240.0006	ANNUITY PAYABLE	0.00	45.00	154343

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16003 PIKE INDUSTRIES INC							
	1293423	Erosion Stone	016-9333-360.1329	JULY 24 FLOOD EXPENSES	0.00	310.64	154344
	1294531	Erosion Stone	016-9333-360.1329	JULY 24 FLOOD EXPENSES	0.00	283.06	154344
	1295474	Asphalt	001-8050-360.1172	BITUMINOUS HOT MIX-ST5	0.00	501.48	154344
	1296085	Asphalt	001-8050-360.1172	BITUMINOUS HOT MIX-ST5	0.00	587.16	154344
	1296789	Asphalt	002-8200-320.0750	MAIN LINE MAINT	0.00	168.84	154344
	1297929	Asphalt	001-8050-360.1172	BITUMINOUS HOT MIX-ST5	0.00	168.84	154344
					-----	-----	
					0.00	2,020.02	
16822 PIKE ROXANNE							
	49991981	Reimb - Glasses	001-5040-340.0944	GLASSES	0.00	143.00	154345
16141 PROFESSIONAL VEHICLE CORP							
	41091	Driver Interface Assembly	001-6040-320.0720	CAR/TRUCK MAINT	0.00	400.00	154346
17005 QUADIENT LEASING USA INC							
	Q1475696	Postage Meter 9/25-12/24	001-5010-220.0416	POSTAGE METER CONTRACT	0.00	394.32	154347
	Q1501580	PS Postage Mtr 10/12-1/11	001-5010-220.0416	POSTAGE METER CONTRACT	0.00	219.00	154347
					-----	-----	
					0.00	613.32	
18148 R K MILES							
	80391/7	Lumber/Tape Measurer	001-6043-350.1050	BLDG/GROUND SUPPLIES	0.00	114.59	154348
18004 REYNOLDS & SON INC							
	3444521	Fit Test - B Morse	001-6040-310.0612	BREATHING APPARATUS	0.00	20.00	154349
	3444773	Filters	001-6040-310.0612	BREATHING APPARATUS	0.00	144.20	154349
					-----	-----	
					0.00	164.20	
18047 RODRIGUEZ LINDA							
	09172024	Poll Work - 5.75 Hrs	001-5060-100.0110	PERSONNEL SERVICES	0.00	78.60	154350
18207 ROGERS JAMES G & ROGERS JEFFREY A							
	09252024	Delinq Tax-2nd Install	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	1,378.50	154351
	09252024A	Delinq Tax-2nd Install	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	259.76	154352
					-----	-----	
					0.00	1,638.26	
19210 S D IRELAND CONCRETE CONSTRUCTION							
	112726	Mortar	003-8300-320.0750	MAIN LINE MAINT	0.00	947.50	154353
	112726	Mortar	001-8050-350.1064	SUPPLIES - SS	0.00	947.50	154353
					-----	-----	
					0.00	1,895.00	
19418 SANEL NAPA - BARRE							
	398704	Battery	003-8330-320.0740	EQUIPMENT MAINT	0.00	56.14	154354

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	405204	Motor Oil/Oil Filter	001-6040-320.0720	CAR/TRUCK MAINT	0.00	29.73	154354
	405264	Brake Pad	003-8330-320.0743	TRUCK MAINT	0.00	144.45	154354
	405265	Flex Tubing/Clamp/Wrap	001-6040-320.0720	CAR/TRUCK MAINT	0.00	84.78	154354
	405301	Hose/Clamp	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	64.02	154354
	405388	Alternator Bearing	001-6040-320.0720	CAR/TRUCK MAINT	0.00	41.43	154354
	405431	Oil/Oil Filter	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	34.82	154354
	405433	Headlight	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	8.76	154354
	405434	Air Filter	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	16.66	154354
	405497	Oil/Air Filter	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	42.60	154354
	405537	Plug/Dielectric Grease	002-9333-360.1329	JULY 24 FLOOD EXPENSES	0.00	26.97	154354
	405618	Spray Paint	002-8200-320.0743	TRUCK MAINT	0.00	22.25	154354
	405633	Spray Paint/Return	002-8200-320.0743	TRUCK MAINT	0.00	-11.13	154354
	405633	Spray Paint/Return	002-8200-320.0743	TRUCK MAINT	0.00	11.12	154354
	405714	Small Tool	002-8200-350.1060	SMALL TOOLS	0.00	3.89	154354
	405741	Isolator Switch	002-8200-320.0743	TRUCK MAINT	0.00	33.56	154354
	405764	Floor Jack	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	96.99	154354
	405764	Floor Jack	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	97.00	154354
	405773	Transmission Fluid	001-7030-350.1053	SUPPLIES/EQUIPMENT	0.00	51.48	154354
	405777	FT Pads	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	26.36	154354
	405781	Oil Filter/Grease	003-8300-320.0743	TRUCK MAINT	0.00	38.07	154354
	405781	Oil Filter/Grease	001-8050-350.1061	SUPPLIES - GARAGE	0.00	13.60	154354
	405789	Air Filter	003-8300-320.0743	TRUCK MAINT	0.00	124.25	154354
	405812	Oil/Oil Filter	001-8050-320.0743	TRUCK MAINT - STS	0.00	45.62	154354
	405881	Oil/Oil Filters	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	44.87	154354
	405949	Cup Brush	001-8050-350.1061	SUPPLIES - GARAGE	0.00	16.49	154354
	405963	Spreader/Filler/Abrasives	001-8050-320.0743	TRUCK MAINT - STS	0.00	67.18	154354
	406096	2.5 DEF	001-6040-320.0720	CAR/TRUCK MAINT	0.00	13.99	154354
	744322	Alternator	002-8200-320.0743	TRUCK MAINT	0.00	193.43	154354
					0.00	1,439.38	
19410	SIVRET ELLEN						
	09172024	Poll Work - 5.75 Hrs	001-5060-100.0110	PERSONNEL SERVICES	0.00	78.60	154358
19129	SLACK CHEMICAL CO INC						
	473108	Resin Compound	003-8330-360.1141	POLYMER	0.00	4,876.00	154359
19431	SP & F ATTORNEYS PC						
	86948	Legal Svcs thru 8/28/24	001-5030-120.0170	PROF SERVICES - CITY ATT	0.00	680.00	154360
19448	STANLEY GAVIN						
	09172024	Reimburse - CDL Testing	001-8050-130.0180	TRAINING/DEVELOPMENT	0.00	57.00	154361
19433	STARK JULIA						
	09172024	Poll Work - 5.75 Hrs	001-5060-100.0110	PERSONNEL SERVICES	0.00	78.60	154362
21058	TANT TABITHA						
	09172024	Poll Work - 4 Hrs	001-5060-100.0110	PERSONNEL SERVICES	0.00	54.68	154363
20095	TD BANK						
	HSA-JULSEP24	HSA Contributions Q1	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	937.50	154364

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20157	TRI-COUNTY CONTRACTORS SUPPLY INC						
	44457	Hydraulic Motor/Air Filtr	003-8300-320.0743	TRUCK MAINT	0.00	2,004.65	154365
22025	VLCT						
	MAC2024-0009	Training	001-5010-130.0184	CITY COUNCIL'S EXPENSES	0.00	245.00	154366
	MIS2024-0058	Participation Fee	001-5010-130.0184	CITY COUNCIL'S EXPENSES	0.00	100.00	154366
					-----	-----	
					0.00	345.00	
22163	VRWA						
	09092024	Textbook	003-8300-130.0180	TRAINING/DEVELOPMENT	0.00	100.00	154367
	16183	Registration/Textbook	003-8300-130.0180	TRAINING/DEVELOPMENT	0.00	63.00	154367
	16183	Registration/Textbook	002-8200-130.0180	TRAINING/DEVELOPMENT	0.00	84.00	154367
	16183	Registration/Textbook	001-8020-130.0180	TRAINING/DEVELOPMENT	0.00	575.00	154367
					-----	-----	
					0.00	822.00	
23094	WALZ LESLIE						
	09172024	Poll Work - 4.5 Hrs	001-5060-100.0110	PERSONNEL SERVICES	0.00	61.52	154368
23192	WIND RIVER ENVIRONMENTAL LLC						
	6472989	Hi-Vac Truck	003-9333-360.1329	JULY 24 FLOOD EXPENSES	0.00	2,438.95	154369
	6473002	Hi-Vac Truck	003-9333-360.1329	JULY 24 FLOOD EXPENSES	0.00	2,438.95	154369
	6475025	Hi-Vac Truck	003-9333-360.1329	JULY 24 FLOOD EXPENSES	0.00	2,438.95	154369
	6475035	HI-Vac Truck	003-9333-360.1329	JULY 24 FLOOD EXPENSES	0.00	2,438.95	154369
	6477050	Hi-Vac Truck	003-9333-360.1329	JULY 24 FLOOD EXPENSES	0.00	2,438.95	154369
	6477057	Hi-Vac Truck	003-9333-360.1329	JULY 24 FLOOD EXPENSES	0.00	2,438.95	154369
	6479172	Hi-Vac Truck	003-9333-360.1329	JULY 24 FLOOD EXPENSES	0.00	2,438.95	154369
	6479175	Hi-Vac Truck	003-9333-360.1329	JULY 24 FLOOD EXPENSES	0.00	2,438.95	154369
	6481522	Hi-Vac Truck	003-9333-360.1329	JULY 24 FLOOD EXPENSES	0.00	2,438.95	154369
	6481529	Hi-Vac Truck	003-9333-360.1329	JULY 24 FLOOD EXPENSES	0.00	2,438.95	154369
					-----	-----	
					0.00	24,389.50	
25009	YATES DONNY						
	09102024	Delinq W/S Refund	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	7.08	154371

10/01/24
12:03 pm

City of Barre Accounts Payable
Warrant/Invoice Report # 25-12

By check number for check acct 01(GENERAL FUND) and check dates 10/01/24 thru 10/02/24

Vendor

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

Report Total						349,840.43	=====

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 \$ ***349,840.43
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:
 10/2/2024

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
1	Abare, Lance R.	1,192.00	77.46	73.90	17.29	26.93	0.00	73.90	17.29
3	Aldsworth, Joseph G.	2,059.46	235.40	114.51	26.78	79.14	0.00	114.51	26.78
4	Amaral, Anthony C.	119.50	0.00	7.41	1.73	0.00	0.00	7.41	1.73
5	Avery, Carroll A.	1,252.16	90.92	71.64	16.76	36.36	0.00	71.64	16.76
163	Baker, Brian L	2,096.80	139.42	126.41	29.56	54.55	0.00	126.41	29.56
206	Baker, Tom M	1,682.69	170.72	104.32	24.40	63.65	0.00	104.32	24.40
6	Baril, James A.	2,467.24	312.75	139.70	32.67	95.35	0.00	139.70	32.67
7	Benjamin, Kenneth S.	1,121.21	104.32	67.78	15.85	32.81	0.00	67.78	15.85
8	Bennington, William A.	1,755.69	174.34	105.87	24.76	58.27	0.00	105.87	24.76
9	Benson, Nicholas J.	1,365.42	134.44	81.59	19.08	41.85	0.00	81.59	19.08
11	Blackshaw, Brook W.	1,559.52	134.35	93.20	21.80	46.27	0.00	93.20	21.80
204	Blouin, Trevor J	1,058.40	42.94	65.62	15.34	22.74	0.00	65.62	15.34
122	Bombardier, Timothy	1,416.66	191.15	87.83	20.55	73.87	0.00	87.83	20.55
14	Bramman, Kathryn H.	1,682.80	154.34	103.22	24.14	48.49	0.00	103.22	24.14
155	Brault, Marcel T	1,152.48	104.09	71.45	16.71	28.50	0.00	71.45	16.71
17	Brown, Anderson C.	2,111.48	310.73	129.93	30.39	107.66	0.00	129.93	30.39
19	Bullard, Don A.	1,332.40	175.61	82.61	19.32	55.30	0.00	82.61	19.32
21	Carminati Jr., Joel F.	1,110.40	38.44	64.89	15.18	24.51	0.00	64.89	15.18
179	Cassani II, Mario E	1,627.06	101.90	97.33	22.76	37.77	0.00	97.33	22.76
22	Cetin, Matthew J.	3,405.20	368.58	201.21	47.06	124.24	0.00	201.21	47.06
23	Charbonneau, Michael J.	1,716.00	168.13	93.58	21.88	51.96	0.00	93.58	21.88
24	Chase, Sherry L.	894.08	52.04	39.88	9.33	17.25	0.00	39.88	9.33
25	Clark, Kailyn C.	1,194.81	88.74	74.08	17.33	35.16	0.00	74.08	17.33
26	Collins, April M.	970.40	67.83	58.59	13.70	27.20	0.00	58.59	13.70
27	Copping, Nicholas R.	2,290.80	291.16	132.35	30.95	88.87	0.00	132.35	30.95
28	Cruger, Eric J.	1,340.64	114.05	75.67	17.69	35.74	0.00	75.67	17.69
29	Cushman, Brian K.	2,130.40	157.08	122.18	28.58	49.67	0.00	122.18	28.58
33	Degreenia, Catherine I	1,594.28	198.12	92.94	21.74	60.36	0.00	92.94	21.74
34	Demell, William M.	1,521.30	167.88	87.29	20.41	51.89	0.00	87.29	20.41
173	DeRose, TJ T	1,431.20	160.90	86.70	20.27	56.79	0.00	86.70	20.27
35	Dexter, Donnel A.	1,456.00	169.94	81.85	19.15	52.50	0.00	81.85	19.15
36	Dodge, Shawn M.	1,082.40	77.65	64.11	15.00	29.95	0.00	64.11	15.00
38	Drown, Jacob D.	1,880.00	223.58	110.38	25.81	68.59	0.00	110.38	25.81
39	Durgin, Steven J.	1,551.20	135.25	86.24	20.16	42.10	0.00	86.24	20.16
40	Eastman Jr., Larry E.	1,978.40	227.06	112.06	26.20	69.64	0.00	112.06	26.20
42	Farnham, Brian D.	1,812.54	221.70	109.37	25.58	68.03	0.00	109.37	25.58
43	Fecher, Jesse T.	2,445.76	239.49	150.53	35.20	91.72	0.00	150.53	35.20
44	Fleury, Jason R.	1,896.45	222.58	107.04	25.03	68.30	0.00	107.04	25.03
189	Forsell, Christopher A	1,622.03	77.37	90.97	21.27	35.73	0.00	90.97	21.27
45	Frey, Jacob D.	2,370.02	275.58	138.78	32.46	82.16	0.00	138.78	32.46

Client ID: 22BA
Client Name: City of Barre

WARRANT REPORT

City of Barre

Report As of Date:
 10/2/2024

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
203	Frey, Matthew J	1,018.80	70.04	63.17	14.77	27.82	0.00	63.17	14.77
205	Galiano, Jeanne M	1,634.62	161.36	101.34	23.70	60.84	0.00	101.34	23.70
46	Gaylord, Amos R.	2,047.42	278.11	126.94	29.68	84.96	0.00	126.94	29.68
47	Gilbert, David P.	1,179.20	115.40	71.15	16.64	36.14	0.00	71.15	16.64
49	Guyette, Brandon L.	1,554.88	152.73	93.40	21.84	58.26	0.00	93.40	21.84
50	Hastings III, Clark H.	998.40	88.56	59.16	13.84	27.45	0.00	59.16	13.84
156	Hayden, Gregory William	1,107.96	95.29	66.59	15.57	26.04	0.00	66.59	15.57
52	Hedin, Laura T.	1,388.25	125.06	81.01	18.95	38.02	0.00	81.01	18.95
54	Herring, Jamie L.	1,386.64	54.87	84.86	19.85	29.44	0.00	84.86	19.85
55	Hoar, Brian W.	2,019.60	105.46	114.57	26.79	43.57	0.00	114.57	26.79
188	Hood, James R	1,338.80	10.79	80.01	18.71	28.13	0.00	80.01	18.71
56	Houle, Jonathan S.	1,976.84	255.90	121.41	28.40	78.29	0.00	121.41	28.40
169	Isabelle, Jeffrey D	63.00	0.00	3.91	0.91	0.00	0.00	3.91	0.91
167	Isabelle, Pierre D	710.00	76.89	44.02	10.30	41.40	0.00	44.02	10.30
59	Kelly Jr, Joseph E.	1,355.69	54.72	73.05	17.09	19.55	0.00	73.05	17.09
184	Kirby, Kristopher J	1,100.00	26.85	59.31	13.87	20.63	0.00	59.31	13.87
201	Knudsen, Alexander M	846.72	56.97	52.49	12.28	24.17	0.00	52.49	12.28
61	Kosakowski, Joshua D.	1,771.78	197.32	106.16	24.83	62.45	0.00	106.16	24.83
174	Kuras, Sarah V	2,111.28	228.48	129.79	30.35	72.18	0.00	129.79	30.35
165	LaBarge-Burke, Michelle J	1,102.40	73.78	65.70	15.36	28.86	0.00	65.70	15.36
62	Lane, Zebulyn M.	1,301.03	142.43	79.25	18.53	44.25	0.00	79.25	18.53
172	Larrabee, David M	1,068.80	93.40	61.94	14.48	28.80	0.00	61.94	14.48
64	Lowe, Robert L.	2,123.36	198.07	120.86	28.26	59.95	0.00	120.86	28.26
65	Machia, Delphia L.	1,048.40	90.95	64.55	15.09	28.12	0.00	64.55	15.09
67	Mahoney, Brandyn A.	800.00	57.85	49.60	11.60	24.42	0.00	49.60	11.60
68	Maloney, Jason F.	1,660.52	140.24	96.50	22.57	44.97	0.00	96.50	22.57
168	Markham, Clifton C	700.00	55.85	43.40	10.15	31.07	0.00	43.40	10.15
70	Martel, Joell J.	2,048.80	269.80	118.71	27.76	82.46	0.00	118.71	27.76
171	Martineau, Brenda J	1,094.40	97.70	64.26	15.02	30.00	0.00	64.26	15.02
71	McGowan, James R.	2,297.91	341.76	133.82	31.30	89.05	0.00	133.82	31.30
72	McTigue, Peter J.	480.00	0.00	29.76	6.96	8.90	0.00	29.76	6.96
73	Metivier, Cheryl A.	1,229.20	116.68	71.70	16.77	36.53	0.00	71.70	16.77
75	Monahan, Dawn M.	2,292.00	176.66	131.66	30.79	58.65	0.00	131.66	30.79
77	Morris, Scott D.	1,216.00	133.46	75.39	17.63	55.51	0.00	75.39	17.63
78	Morrison, Camden A.	1,759.20	205.93	104.55	24.45	63.30	0.00	104.55	24.45
79	Morse, Bradley P.	209.55	0.00	12.99	3.04	4.64	0.00	12.99	3.04
191	Murphy, Carson	806.25	52.43	49.99	11.69	22.90	0.00	49.99	11.69
164	Murphy, Michael T	1,028.00	97.19	63.73	14.90	29.86	0.00	63.73	14.90
82	Noack, Rodney	1,077.61	76.23	63.36	14.81	29.55	0.00	63.36	14.81
123	O'Grady, Peter L.	160.00	0.00	9.92	2.32	0.00	0.00	9.92	2.32

Client ID: 22BA
Client Name: City of Barre

WARRANT REPORT

City of Barre

Report As of Date:
 10/2/2024

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
152	Pike, Roxanne L	1,319.20	123.76	80.68	18.87	53.75	0.00	80.68	18.87
183	Placey-Noyes, Tyler C	1,203.65	84.60	68.18	15.95	32.88	0.00	68.18	15.95
88	Poirier, Holden R.	1,853.44	235.43	113.52	26.55	72.15	0.00	113.52	26.55
89	Pouliot, Brooke L.	1,201.20	88.42	74.47	17.42	30.50	0.00	74.47	17.42
90	Pretty, Alyssa A.	1,829.68	199.34	113.44	26.53	72.24	0.00	113.44	26.53
93	Pullman, David L.	1,426.40	101.65	87.33	20.43	32.80	0.00	87.33	20.43
192	Rawson, Joseph A	975.20	100.61	57.46	13.44	26.58	0.00	57.46	13.44
95	Reale, Michael R.	1,310.40	134.61	81.24	19.00	41.91	0.00	81.24	19.00
97	Rivard, Sylvie R	1,104.40	94.97	62.89	14.71	29.24	0.00	62.89	14.71
99	Rubalcaba, David T.	1,774.44	217.66	107.96	25.25	66.82	0.00	107.96	25.25
100	Russell, Paula L.	1,346.80	53.13	76.47	17.88	28.96	0.00	76.47	17.88
101	Ryan, Patty L.	2,428.10	325.85	150.55	35.20	117.19	0.00	150.55	35.20
103	Seaver, Debbie L.	1,176.40	135.33	61.30	14.34	45.74	0.00	61.30	14.34
104	Shatney, Janet E.	1,670.00	116.35	95.89	22.43	37.78	0.00	95.89	22.43
202	Sheltra, Kimberly A	992.40	46.76	61.53	14.39	23.95	0.00	61.53	14.39
105	Smith, Clint P.	1,224.81	112.09	70.68	16.53	34.13	0.00	70.68	16.53
151	Smith, Michael P	1,121.33	34.90	64.43	15.07	14.72	0.00	64.43	15.07
185	Stanley, Gavin P	999.60	74.15	61.98	14.49	28.97	0.00	61.98	14.49
193	Stigall, Gretchen	1,126.80	41.47	64.98	15.20	25.53	0.00	64.98	15.20
148	Storelicastro, Nicolas R	2,468.08	221.30	153.02	35.78	69.57	0.00	153.02	35.78
110	Strassberger, Kirk E.	1,310.82	76.37	72.84	17.03	27.14	0.00	72.84	17.03
187	Taylor, Therese M	1,200.00	83.48	71.40	16.70	32.27	0.00	71.40	16.70
112	Tillinghast, Zachary M.	1,469.16	141.26	84.24	19.70	43.90	0.00	84.24	19.70
113	Tucker, Randall L.	2,040.06	222.13	116.24	27.18	67.15	0.00	116.24	27.18
114	Tucker, Russell W.	1,380.71	122.68	77.35	18.09	33.58	0.00	77.35	18.09
115	Vail, Braedon S.	2,227.20	159.30	137.60	32.18	88.48	0.00	137.60	32.18
116	Ward, James O.	16.00	0.00	0.99	0.23	0.00	0.00	0.99	0.23
180	Webster, James P	1,068.00	80.23	60.22	14.09	37.87	0.00	60.22	14.09
186	Young, Arthur D	1,352.00	61.60	76.59	17.92	31.32	0.00	76.59	17.92
REPORT TOTAL		156,476.87	14,462.67	9,254.46	2,164.30	4,970.12	0.00	9,254.46	2,164.30



City of Barre, Vermont

“Granite Center of the World”

**ACTION ITEM BRIEFING MEMO
CITY COUNCIL AGENDA ITEM
CITY COUNCIL AGENDA: 10/08/2024**

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

AGENDA ITEM DESCRIPTION:

Public hearing and council authorization to submit a substantial change request to VT Economic Progress Council (VEPC) for reimbursement of interfund financing TIF related costs from 2013 real estate acquisition deposits

SUBJECT:

Same

SUBMITTING DEPARTMENT/PERSON:

Carol Dawes, TIF Administrator

STAFF RECOMMENDATION:

Approve submission of substantial change request as detailed below.

STRATEGIC OUTCOME/PRIOR ACTION:

Not applicable

EXPENDITURE REQUIRED:

Costs for preparation of SCR, including fees to TIF administrator and cost of publishing public hearing notice in newspaper. Approximate costs: \$800.

FUNDING SOURCE(S):

Payable out of TIF increment fund.

LEGAL AUTHORITY/REQUIREMENTS:

Excerpts from TIF Rule

“Substantial change” means an amendment to an approved District Plan or District Finance Plan which may result in a significant impact with respect to any of the criteria for approval by the Council specified in 32 V.S.A §5404a (h) and 24 V.S.A. Subchapter 5, or a request for an extension of the five-year period to incur indebtedness, and, in the case of Districts created prior to 2006, an amendment to the District Reconciliation filed in accordance with this rule which may result in a significant adverse impact with respect to the District Reconciliation.

***Substantial change requests:** Prior to submitting a substantial change request to the Council for consideration, notify the voters of the change through a properly warned public hearing before obtaining approval by the municipal legislative body.*

Municipalities must, pursuant to statute and this rule, after holding a properly warned public hearing, obtain approval from the municipal legislative body for any substantial change request prior to submitting it to the Council for review.

The Council will provide a determination as soon as possible following consideration. The Council's intention is to provide a determination within 60 days after consideration at a regularly scheduled or special meeting of the Council.

BACKGROUND/SUPPLEMENTAL INFORMATION:

As appeared in the public hearing notice, which ran in the Times Argus on September 19, 2024: History of Barre City TIF District, and the proposed Substantial Change Request:

- *The terms “improvements”, “related costs”, “financing”, and “substantial change” are used as defined in Tax Increment Finance (TIF) Rule adopted May 6, 2015.*
- *Barre City TIF district plan submitted to VT Economic Progress Council (VEPC) in October 2012. The plan was approved by VEPC on December 13, 2012.*
- *First increment of debt in the amount of \$2.2M was approved by the voters at a special election held on November 5, 2013.*
- *Bond anticipation note was secured on January 10, 2024. The bond was secured on August 11, 2015.*
- *Prior to securing voter approval, related costs for preparing the TIF application, and improvements including deposits paid for acquisition of property associated with proposed TIF projects were paid through interfund loan financing from the Semprebon Fund and Capital Fund, respectively. Once the bond was approved by voters, and the funds were secured, the interfund loans from the Semprebon Fund were reimbursed out of the bond funds. The real estate deposits were never reimbursed to the Capital Fund. The real estate deposits paid in October 2012 were \$7,500 for 12 Keith Avenue and \$5,000 for 1 Campbell Place.*
- *The unreimbursed interfund financing loans from the Capital Fund were entered as a journal adjustment in the general fund ledger as a due to/due from between the Capital Fund and the TIF Increment Fund in fiscal year 2014, however, during a recent annual City audit, it was noted the reimbursement had not yet taken place.*
- *After consulting with VEPC, the City is holding this public hearing in advance of submitting a Substantial Change Request to VEPC, seeking authorization to reimburse the Barre City Capital Fund \$12,500 from the TIF Increment Fund for the interfund loan used for these real estate deposits.*
- *There is no estimated amount or type of financing required for servicing these reimbursements to the Capital Fund. Reimbursement will be made from the TIF Increment Fund.*
- *There is no need for interim financing.*
- *The Capital Fund (loaning fund) was originally used to cover the real estate deposit expenses with the intention of being reimbursed out of the bond funds upon receipt. The reimbursement was never made before the bond funds were fully expended.*
- *Purchase of the 12 Keith Avenue property was included in the originally approved TIF Plan, and purchase of the 1 Campbell Place property was included in the first Substantial Change Request, which was approved in October 2013.*

LINK(S):

Not applicable

ATTACHMENTS:

- *Copy of public hearing notice published in the Times Argus on September 19, 2024*
- *Settlement statement for 1 Campbell Place, indicating the deposit payment*
- *Settlement statement for 12 Keith Avenue, indicating the deposit payment*
- *Copy of accounts payable report showing details on the \$5,000 payment to Century 21*
- *Copy of accounts payable report showing details on the \$7,500 payment to John Ormsby*
- *Copy of bank statement showing check #104057 as cashed*
- *Copy of bank statement showing check #104060 as cashed*

INTERESTED/AFFECTED PARTIES:

Finance Department; TIF Administrator; capital fund; TIF increment fund; VEPC

RECOMMENDED ACTION/MOTION:

Authorize submission of a substantial change request to VT Economic Progress Council (VEPC) for reimbursement of interfund financing TIF related costs from 2013 real estate acquisition deposits.

THE BARRE MONTPELIER
TIMES ARGUS
MARKETPLACE

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PROPOSED STATE RULES

By law, public notice of proposed rules must be given by publication in newspapers of record. The purpose of these notices is to give the public a chance to respond to the proposals. The public notices for administrative rules are now also available online at <https://secure.vermont.gov/SCS/rules/>. The law requires an agency to hold a public hearing on a proposed rule, if requested to do so in writing by 25 persons or an association having at least 25 members.

To make special arrangements for individuals with disabilities or special needs please call or write the contact person listed below as soon as possible.

To obtain further information concerning any scheduled hearing(s), obtain copies of proposed rule(s) or submit comments regarding proposed rule(s), please call or write the contact person listed below. You may also submit comments in writing to the Legislative Committee on Administrative Rules, State House, Montpelier, Vermont 05602 (802-828-2231).

Marriage Ceremony for Incarcerated Individuals.

Vermont Proposed Rule: 24P034

AGENCY: Agency of Human Services, Department of Corrections

CONCISE SUMMARY: Due to the update in 18 V.S.A. § 5142, raising the legal age of marriage to 18 regardless of parental consent the Vermont Department of Corrections (DOC) needs to amend the "Inmate Due to the update in 18 V.S.A. § 5142, raising the legal age of marriage to 18 regardless of parental consent the Vermont Department of Corrections (DOC) needs to amend the "Inmate Marriage Rule" to no longer allow marriages of incarcerated individuals who are under the age of 18. It is not within the DOC's authority or mission to determine if someone is eligible to get married. The proposed rule would require the incarcerated individual to submit a request form for a marriage ceremony. Then the DOC will review the request form and approve the marriage ceremony provided there are no legitimate penological interest concerns. The DOC requires the incarcerated individual or intended spouse to submit proof of the marriage license to the DOC prior to the scheduled marriage ceremony, but will not require a marriage license to be submitted with the request form.

FOR FURTHER INFORMATION, CONTACT: Margaret "MJ" Falter, Agency of Human Services, Vermont Department of Corrections, 280 State Drive, NOB 2 South Waterbury, VT 05671-2000
 Tel: 802-795-4559 Fax: 802-241-0020
 E-Mail: margaret.falter@vermont.gov
 URL: <https://outside.vermont.gov/dept/DOC/Policies/Forms/Public%20acing%20View.aspx>

FOR COPIES: David Turner, Vermont Department of Corrections, 280 State Drive, NOB 2 South Waterbury, VT 05671-2000
 Tel: 802-241-0060 Fax: 802-241-0020
 E-Mail: david.turner@vermont.gov

Licensing and Operating Regulations for Therapeutic Community Residences.

Vermont Proposed Rule: 24P035

AGENCY: Agency of Human Services, Department of Disabilities, Aging and Independent Living (DAIL)

CONCISE SUMMARY: As set forth in 2024 Acts and Resolves No. 137, Sec. 17, the Commissioner of DAIL, in consultation with the Commissioner of Mental Health, is directed to file and adopt permanent and emergency rules that authorize the use of emergency involuntary procedures, including the administration of involuntary medication, at a

City of Barre

**Public Hearing Notice
 Tax Increment Finance District Substantial Change Request
 Tuesday, October 8, 2024
 6:15 PM
 Barre City Council Chambers
 Barre City Hall, 9 N. Main Street**

This public hearing is in accordance with Tax Increment Finance (TIF) Rule Sec. 1003.2.2.

History of Barre City TIF District, and the proposed Substantial Change Request:

The terms "improvements", "related costs", "financing", and "substantial change" are used as defined in Tax Increment Finance (TIF) Rule adopted May 8, 2015.

Barre City TIF district plan submitted to VT Economic Progress Council (VEPC) in October 2012. The plan was approved by VEPC on December 13, 2012.

First increment of debt in the amount of \$2.2M was approved by the voters at a special election held on November 5, 2013.

Bond anticipation note was secured on January 10, 2024. The bond was secured on August 11, 2015.

Prior to securing voter approval, related costs for preparing the TIF application, and improvements including deposits paid for acquisition of property associated with proposed TIF projects were paid through interfund loan financing from the Semperton Fund and Capital Fund, respectively. Once the bond was approved by voters, and the funds were secured, the interfund loans from the Semperton Fund were reimbursed out of the bond funds. The real estate deposits were never reimbursed to the Capital Fund. The real estate deposits paid in October 2012 were \$7,500 for 12 Keith Avenue and \$5,000 for 1 Campbell Place.

The unreimbursed interfund financing loans from the Capital Fund were entered as a journal adjustment in the general fund ledger as a due to/due from between the Capital Fund and the TIF Increment Fund in fiscal year 2014, however, during a recent annual City audit, it was noted the reimbursement had not yet taken place.

After consulting with VEPC, the City is holding this public hearing in advance of submitting a Substantial Change Request to VEPC, seeking authorization to reimburse the Barre City Capital Fund \$12,500 from the TIF Increment Fund for the interfund loan used for these real estate deposits.

There is no estimated amount or type of financing required for servicing these reimbursements to the Capital Fund. Reimbursement will be made from the TIF Increment Fund.

There is no need for interim financing.

The Capital Fund (loaning fund) was originally used to cover the real estate deposit expenses with the intention of being reimbursed out of the bond funds upon receipt. The reimbursement was never made before the bond funds were fully expended.

Purchase of the 12 Keith Avenue property was included in the originally approved TIF Plan, and purchase of the 1 Campbell Place property was included in the first Substantial Change Request, which was approved in October 2013.

The public is invited to attend the hearing to hear the presentation and participate in the discussion. Following the hearing, the Barre City Council will approve submitting the Substantial Change Request to VEPC.

For additional information, please contact Carol Dawes, Barre City TIF Administrator, at TIFAdmin@barrecity.org.

EQUAL HOUSING OPPORTUNITY

All real estate advertising in this newspaper is subject to the federal Fair Housing Act which makes it illegal to advertise "any preference, limitation or discrimination based on race, color, religion, sex, handicap, familial status or national origin, or an intention to make any such preference limitation or discrimination."

Additionally, Vermont's Fair Housing and Public Accommodations Act prohibit advertising that indicates any preference, limitation or discrimination based on age, marital status, sexual orientation or receipt of public assistance.

This newspaper will not knowingly accept any advertising for real estate which is in violation of the law. Our readers are hereby informed that all dwellings advertised in this newspaper are available on an equal opportunity basis.

To file a complaint of discrimination, call the Vermont Human Rights Commission toll free at 1-800-416-2010 (voice & TTY) or call HUD toll free at 1-800-669-9777 (voice) or 1-800-927-9275 (TTY)

**JOB COMPLETION - AGGREGATE &
 CONSTRUCTION EQUIPMENT AUCTION
 FRIDAY, SEPTEMBER 27th @ 9:30 AM
 433 Ferland Pit Rd., Morristown, VT 05661**

NO CONSIGNMENTS PLEASE

HIGHLIGHTS: Case Crusher: 2520 Keeman Motobone MCOSS1 Evo(truck), 2-Jaw Crushers: 2020 Kleeman K019MNC110 Zi Evo(truck), Thunderbird 3525 JVE(R), 2-Screening Plants: 2020 Kleeman Mobscreen M8603 J Evo(truck), 2020 Kleeman Mobscreen M5152 AD(truck), Horizontal Grinder: Bandt 3650 Beast, 2-Axle, Head Trk: (2018 Bell B31E, 14-Excavators: 2019 Cat 326FL, Cat 245, Cat 235, 2019 Volvo EC360E, 2020 Volvo ECR140, 2022 Hyundai H9210AL, (2021) Hyundai, 2019 Linkbelt CQ2450SR, Komatsu PC200LC-11, 2014 JD 865GLC, JD 755, 2018 Case CX245, Agrotec NT45, Agrotec H12, Long Reach Excavator: 2019 Linkbelt 2504, Crawler Crane: P&H 455C, Pile Driver/Extractor: Tramac 4285, Water Grader: Huber M-855A Malstrom, 6-Rubber Tired Loaders: (2023) Cat 950GC, 2018 Cat 909M, 2020 Case 321F, JD 644K-3, Sany SY1405K, 3-Crawler Tractors: Cat D11N, Cat D9-9R, JD 550K, 3-Crawler Tractors: 2019 Miroka M57200V0, 2019 Teramac RT14, 2019 Teramac RT9, 2-Asphalt Pavers: Leifroy 8000CR, Vögele 216T, 2-Asphalt Rollers: 2022 Bomag BW122AD-5, Sakai SW654, 2-Vibratory Rollers: (2021) Volvo SD115, 3-SM4 Steers: Cat 295D, 2021 Cat 272D, Bobcat 653, 3-Mid Tired Loaders: (3)Power X PK303-L, Mini Tractor Loader: Steg TL425, Tele Forklift: 2021 Verfo RF401CS, Forklift: Toyota 5FG20, Schaefer UBL: Genie GS-4015, Air Comp.: 2020Silviro 6031H, Generator: Starford 2725K, Fusion Machines: McCoy Trakstar, 2-Water Pumps: 2013 BBA PT50 5in., 2013 BBA PT50 8in., Concrete Equip.: Multiquip MC345H-B, Grout Machines: Geo Loop 90-500, Grout Accessories: Geo Loop Ectrod 2500, Compactors & Stacker: 35in.WBL, Stappony Transfer Log Loader: 2019 JD 437E, Log Skidder: JD 6480, 4 Ag Tractors: NH TDS240, (2)NH JD 752R, 2 Drilling Rig Trk: R 14-04(N), Ranch, 2-Water Trk: Mack CH1310), Pallets: 3780(a), 2-Front End Trk: (2)Ford F550(L, Utility Trk: 2013 GMC 2500HD, Service Trk: 2013 Ford F750, Vacuum Pump Trk: 2005 Palfinger 3650(a), Vacuum/Blower Trk: 2006 IH 7500, Rollback Trk: 2022 Palfinger PB337, Rolloff Trk: 2015 Mack GU7130(L), 5-Tile Tractors: (5)2018 Palfinger 5670(a), 3-Dump Trk: 2019 Mack GR64(N), 2004 Mack RD680P(N), 2005 IH 7400, 7-Engines: 2016 Kubler AC-20(N), 2022 Quality 20N(N), 2021 Quality 230(N), (2)2022 Quality 180(N), 2021 Quality 188(N), 2020 Cum Supleine 190(N), Step Deck Trailer: Chappell 538(N), 2-Trailer Trailers: 1995 Bar-Bell Fabricating 104BPT(N), Walker 7000 Gal(N), Wc. Trailer: 2014 Lowen 1705BL(N), 6-Wheel Trailers: 57xk 45R(N), 1978 Freshair 45R(N), 1969 Freshair 40R(N), 1974 Grady 45R(N), 1961 Monor 45R(N), 1977 40R(N), 2-Cargo Trailers: 2020 Integrity TL54(N), Wells Cargo 20R(N), 2-Flat Trailers: 2014R, Eye Rack Trailer, Hay



A. SETTLEMENT STATEMENT (HUD-1)

settlement statement purchase of 1 Campbell Place. Shows \$5,000 deposit, which was paid 10/3/13

B. TYPE OF LOAN:

1. <input type="checkbox"/> FHA	2. <input type="checkbox"/> RHS	3. <input type="checkbox"/> Conv. Unins.	6. File Number	7. Loan Number	8. Mortgage Insurance Case Number
4. <input type="checkbox"/> VA	5. <input type="checkbox"/> Conv. Ins.				

C. NOTE: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(p.o.c.*)" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.

D. NAME AND ADDRESS OF BORROWER: City of Barre 8 North Main Street Barre, VT 05641	E. NAME AND ADDRESS OF SELLER: Trono Oil & Gas Company, Inc. 8 Chase Lane Burlington, VT 05401	F. NAME AND ADDRESS OF LENDER:
--	--	---------------------------------------

G. PROPERTY LOCATION: 13 Campbell Place Barre, VT 05641	H. SETTLEMENT AGENT: Field & Field, P.C. 59 North Main Street, P.O. Box 488, Barre, VT 056410488 1-802-476-8838	I. SETTLEMENT DATE: January 15, 2014	DISBURSEMENT DATE: January 15, 2014
PLACE OF SETTLEMENT: 59 North Main Street, P.O. Box 488, Barre, VT 056410488			

J. SUMMARY OF BORROWER'S TRANSACTION		K. SUMMARY OF SELLER'S TRANSACTION	
100. GROSS AMOUNT DUE FROM BORROWER:		400. GROSS AMOUNT DUE TO SELLER:	
101. Contract sales price	130,000.00	401. Contract sales price	130,000.00
102. Personal property		402. Personal property	
103. Settlement charges to borrower: (from line 1400)	3,140.00	403.	
104.		404.	
105.		405.	
ADJUSTMENTS FOR ITEMS PAID BY SELLER IN ADVANCE:		ADJUSTMENTS FOR ITEMS PAID BY SELLER IN ADVANCE:	
106. City/town taxes to		406. City/town taxes to	
107. County taxes to		407. County taxes to	
108. Assessments to		408. Assessments to	
109.		409.	
110. Fuel Proration 85 gal @ \$3.81/gal	323.85	410. Fuel Proration 85 gal @ \$3.81/gal	323.85
111.		411.	
112.		412.	
120. GROSS AMOUNT DUE FROM BORROWER:	133,463.85	420. GROSS AMOUNT DUE TO SELLER:	130,323.85
200. AMOUNTS PAID BY OR IN BEHALF OF BORROWER:		500. REDUCTIONS IN AMOUNT DUE TO SELLER:	
201. Deposit or earnest money	5,000.00	501. Excess deposit (see instructions)	
202. Principal amounts of new loan(s)	0.00	502. Settlement charges to seller (line 1400)	8,780.00
203. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to	
204.		504. Payoff of first mortgage loan	
205.		505. Payoff of second mortgage loan	
206.		506. Deposit or earnest money	5,000.00
207.		507. Security Deposits + Interest - 495+40 to City	775.00
208.		508. Rent Proration 1/15/14 to 1/31/14 to City	342.77
209.		509.	
ADJUSTMENTS FOR ITEMS UNPAID BY SELLER:		ADJUSTMENTS FOR ITEMS UNPAID BY SELLER:	
210. City/town taxes 1/1/2013 to 1/15/2014	-175.42	510. City/town taxes 1/1/2013 to 1/15/2014	-175.42
211. County taxes to		511. County taxes to	
212. Assessments to		512. Assessments to	
213.		513.	
214. Water/Sewer Prorations 10/22/13-1/15/2014	137.89	514. Water/Sewer Prorations 10/22/13-1/15/2014	137.89
215.		515.	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
220. TOTAL PAID BY/FOR BORROWER:	5,313.31	520. TOTAL REDUCTIONS IN AMOUNT DUE SELLER:	15,211.08
300. CASH AT SETTLEMENT FROM/TO BORROWER:		600. CASH AT SETTLEMENT FROM/TO SELLER:	
301. Gross amount due from borrower (line 120)	133,463.85	601. Gross amount due to seller (line 420)	130,323.85
302. Less amount paid by/for borrower (line 220)	5,313.31	602. Less total reductions in amount due seller (line 520)	15,211.08
303. CASH (<input checked="" type="checkbox"/> FROM) (<input type="checkbox"/> TO) BORROWER:	\$128,150.54	603. CASH (<input checked="" type="checkbox"/> TO) (<input type="checkbox"/> FROM) SELLER:	\$115,112.77



A. SETTLEMENT STATEMENT (HUD-1)

settlement statement for purchase of 12 Keith Ave, showing \$7,500 option payment paid to Ormsby 10/4/13

B. TYPE OF LOAN:

1. FHA 2. RHS 3. Conv. Unins. 4. VA 5. Conv. Ins. 6. File Number 7. Loan Number 8. Mortgage Insurance Case Number

NOTE: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(p.o.c.)" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.

D. NAME AND ADDRESS OF BORROWER: City of Barre, 6 North Main Street, Barre VT 05641
E. NAME AND ADDRESS OF SELLER: Gerald W. Osterman, QI, LLC, 192 South Main Street, P.O. Box 793, Barre, VT 05641
F. NAME AND ADDRESS OF LENDER:

G. PROPERTY LOCATION: 12 Keith Avenue, Barre City, Barre, VT 05641
H. SETTLEMENT AGENT: Field & Field, P.C., 59 North Main Street, P.O. Box 488, Barre, VT 056410488, 1-802-476-8838
I. SETTLEMENT DATE: October 15, 2014
DISBURSEMENT DATE: October 15, 2014
PLACE OF SETTLEMENT: 59 North Main Street, P.O. Box 488, Barre, VT 056410488

J. SUMMARY OF BORROWER'S TRANSACTION K. SUMMARY OF SELLER'S TRANSACTION

Table with 4 columns: Description, Borrower Amount, Seller Amount, and Seller Reductions. Rows include 100. GROSS AMOUNT DUE FROM BORROWER, 400. GROSS AMOUNT DUE TO SELLER, 206. Option Paid to Ormsby (highlighted), 200. AMOUNTS PAID BY OR IN BEHALF OF BORROWER, 500. REDUCTIONS IN AMOUNT DUE TO SELLER, and 303. CASH (FROM) (TO) BORROWER.

GRM

L. SETTLEMENT CHARGES

700. TOTAL REAL ESTATE BROKER FEES

Division of commission (line 700) as follows:

701. \$ to
 702. \$ to
 Commission paid at settlement
 704.

PAID FROM
BORROWER'S
FUNDS
AT
SETTLEMENT

PAID FROM
SELLER'S
FUNDS
AT
SETTLEMENT

800. ITEMS PAYABLE IN CONNECTION WITH LOAN:

801. Our origination charge \$0.00 (from GFE #1)
 802. Your credit or charge (points) for the specific interest rate chosen \$0.00 (from GFE #2)
 803. Your adjusted origination charges (from GFE A)
 804. Appraisal fee to (from GFE #3)
 805. Credit report to (from GFE #3)
 806. Tax service fee to (from GFE #3)
 807. Flood certification to (from GFE #3)
 808.
 809.
 810.
 811.

900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE:

901. Daily interest charges from to @ \$ (from GFE #10)
 902. Mortgage insurance premium for (from GFE #3)
 903. Homeowner's insurance for (from GFE #11)
 904. Flood insur. prem.
 905.
 906.

1000. RESERVES DEPOSITED WITH LENDER:

1001. Initial deposit for your escrow account (from GFE #9)
 1002. Homeowner's insurance
 1003. Mortgage insurance
 1004. Property taxes
 1005.
 1006.
 1007.
 1008. Aggregate Adjustment \$0.00

TITLE CHARGES:

1101. Title services and lender's title insurance (from GFE #4) 1,860.00
 1102. Settlement or closing fee to Field & Field PC \$1,860.00
 1103. Owner's title insurance to CATIC (from GFE #5) 1,865.00
 1104. Lender's title insurance to CATIC
 1105. Lender's title policy limit
 1106. Owner's title policy limit \$590,000.00
 1107. Agent's portion of the total title insurance premium to Field & Field, P.C. \$1,305.00
 1108. Underwriter's portion of the total title insurance premium to CATIC \$560.00
 1109.

1200. GOVERNMENT RECORDING AND TRANSFER CHARGES:

1201. Government recording charges (from GFE #7) 170.00
 1202. Deed \$ 20.00 Mortgage \$ Releases \$
 1203. Transfer taxes (from GFE #8)
 1204. City/County tax/stamps Deed \$ Mortgage \$
 1205. State tax/stamps Deed \$ Mortgage \$
 1206. Record Quitclaim Deed Overlake and Lewinstein \$50.00
 1207. Record Easement Agmt and Quitclaim Deed City to CVCLT \$100.00

1300. ADDITIONAL SETTLEMENT CHARGES:

1301. Required services that you can shop for (from GFE #6)
 1302. Wire for Seller Proceeds 25.00
 1303.
 1304.
 1305.

1400. TOTAL SETTLEMENT CHARGES (enter on Line 103, Section J and line 502, Section K) \$3,895.00 \$25.00

B=borrower S=seller L=lender R=broker I=investor O=other POC=paid outside closing by

I have carefully reviewed the HUD-1 Settlement Statement, and, to the best of my knowledge and belief, it is a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction. I further certify that I have received a copy of the HUD-1 Settlement Statement.

Borrower: *Sam E. Markey* Date: 10/15/2014 Seller: *Gerald W. Osterman* Date: 10/15/2014
 City of Barre Gerald W. Osterman, QI, LLC
 Lender: _____ Date: _____ Seller: _____ Date: _____

The HUD-1 Settlement Statement which I have prepared is a true and accurate account of this transaction. I have caused or will cause the funds to be disbursed in accordance with this statement.
 Settlement Agent: *Sarah L. Field* Date: 10/15/2014
 Sarah L. Field Esq.

05/03/23

City of Barre Accounts Payable

12:37 pm

Vendor History Report 03126: CENTURY 21 JACK ASSOCIATES

cdawes

Void Unpaid Paid Invoices for by status/check date

Invoice	Description	Inv Date	Due Date	Amount	Status/Type	Check Date	Check #
Account Number	Description			Amount			
CAMPBELL PL	contract deposit	10/03/13	10/03/13	5,000.00	Paid	10/03/13	104057
050-5360-490.1320	CONTRACTUAL AGREEMENT			5,000.00			

=====
5,000.00

05/03/23

City of Barre Accounts Payable

12:39 pm

Vendor History Report 15004: ORMSBY JOHN

cdawes

Void Unpaid Paid Invoices for and Check dates between 10/01/13 and 10/05/13 by status/check date

Invoice	Description	Inv Date	Due Date	Amount	Status/Type	Check Date	Check #
Account Number	Description			Amount			
100413	purchase option	10/04/13	10/04/13	7,500.00	Paid	10/04/13	104060
050-5360-490.1320	CONTRACTUAL AGREEMENT			7,500.00			

=====

7,500.00

ORIGINAL CHECK HAS MICRO PRINTING IN THE SIGNATURE LINE AND A COLORED PANTOGRAPH

CITY OF BARRE
CITY HALL, BARRE, VERMONT 05641
ADMINISTRATIVE ACCOUNT

No. 104054

DATE: 10/02/13
CHECK NUMBER: 104054
AMOUNT: \$148.39

PAY TO THE ORDER OF
ZEVCH ARIEL E & BRELSFORD C D
43 ORANGE ST
BARRE VT 05641

merchants BANK

104054 #0116000204 *06137855*

Check 104054 Amount \$148.39 Date 10/17/2013

ORIGINAL CHECK HAS MICRO PRINTING IN THE SIGNATURE LINE AND A COLORED PANTOGRAPH

CITY OF BARRE
CITY HALL, BARRE, VERMONT 05641
ADMINISTRATIVE ACCOUNT

No. 104055

DATE: 09/25/13
CHECK NUMBER: 104055
AMOUNT: \$750.00

PAY TO THE ORDER OF
One Credit Union
PO Box 550
S Barre VT 05670

merchants BANK

104055 #0116000204 *06137855*

Check 104055 Amount \$750.00 Date 10/01/2013

ORIGINAL CHECK HAS MICRO PRINTING IN THE SIGNATURE LINE AND A COLORED PANTOGRAPH

CITY OF BARRE
CITY HALL, BARRE, VERMONT 05641
ADMINISTRATIVE ACCOUNT

No. 104056

DATE: 09/23/13
CHECK NUMBER: 104056
AMOUNT: \$5,754.76

PAY TO THE ORDER OF
One Credit Union
PO Box 550
S Barre VT 05670

merchants BANK

104056 #0116000204 *06137855*

Check 104056 Amount \$5,754.76 Date 10/01/2013

ORIGINAL CHECK HAS MICRO PRINTING IN THE SIGNATURE LINE AND A COLORED PANTOGRAPH

CITY OF BARRE
CITY HALL, BARRE, VERMONT 05641
ADMINISTRATIVE ACCOUNT

No. 104057

DATE: 10/03/13
CHECK NUMBER: 104057
AMOUNT: \$5000.00

PAY TO THE ORDER OF
Century 21 Jack Associates
147 State St
Montpelier VT 05602

merchants BANK

104057 #0116000204 *06137855*

Check 104057 Amount \$5,000.00 Date 10/08/2013

ORIGINAL CHECK HAS MICRO PRINTING IN THE SIGNATURE LINE AND A COLORED PANTOGRAPH

CITY OF BARRE
CITY HALL, BARRE, VERMONT 05641
ADMINISTRATIVE ACCOUNT

No. 104058

DATE: 10/04/13
CHECK NUMBER: 104058
AMOUNT: \$500.00

PAY TO THE ORDER OF
Thetford II James G
15 Valerie Ave
Montpelier VT 05602

merchants BANK

104058 #0116000204 *06137855*

Check 104058 Amount \$500.00 Date 10/08/2013

ORIGINAL CHECK HAS MICRO PRINTING IN THE SIGNATURE LINE AND A COLORED PANTOGRAPH

CITY OF BARRE
CITY HALL, BARRE, VERMONT 05641
ADMINISTRATIVE ACCOUNT

No. 104059

DATE: 10/04/13
CHECK NUMBER: 104059
AMOUNT: \$500.00

PAY TO THE ORDER OF
McGrath James E
27 East State St
Montpelier VT 05602

merchants BANK

104059 #0116000204 *06137855*

Check 104059 Amount \$500.00 Date 10/15/2013

ORIGINAL CHECK HAS MICRO PRINTING IN THE SIGNATURE LINE AND A COLORED PANTOGRAPH

CITY OF BARRE
CITY HALL, BARRE, VERMONT 05641
ADMINISTRATIVE ACCOUNT

No. 104060

DATE: 10/04/13
CHECK NUMBER: 104060
AMOUNT: \$7,500.00

PAY TO THE ORDER OF
Ormsby Bradley & Sarah
C/O Brad Ormsby
25 Apple Blossom Rd
Barre VT 05641

merchants BANK

104060 #0116000204 *06137855*

Check 104060 Amount \$7,500.00 Date 10/15/2013

ORIGINAL CHECK HAS MICRO PRINTING IN THE SIGNATURE LINE AND A COLORED PANTOGRAPH

CITY OF BARRE
CITY HALL, BARRE, VERMONT 05641
ADMINISTRATIVE ACCOUNT

No. 104062

DATE: 10/09/13
CHECK NUMBER: 104062
AMOUNT: \$939.52

PAY TO THE ORDER OF
2011 AYER AUTO INC
104 END ST
BARRE VT 05641

merchants BANK

104062 #0116000204 *06137855*

Check 104062 Amount \$939.52 Date 10/17/2013

ORIGINAL CHECK HAS MICRO PRINTING IN THE SIGNATURE LINE AND A COLORED PANTOGRAPH

CITY OF BARRE
CITY HALL, BARRE, VERMONT 05641
ADMINISTRATIVE ACCOUNT

No. 104063

DATE: 10/09/13
CHECK NUMBER: 104063
AMOUNT: \$2,117.62

PAY TO THE ORDER OF
A W CHESTERTON CO
PO BOX 3351
BOSTON MA 02241

merchants BANK

104063 #0116000204 *06137855*

Check 104063 Amount \$2,117.62 Date 10/15/2013

ORIGINAL CHECK HAS MICRO PRINTING IN THE SIGNATURE LINE AND A COLORED PANTOGRAPH

CITY OF BARRE
CITY HALL, BARRE, VERMONT 05641
ADMINISTRATIVE ACCOUNT

No. 104064

DATE: 10/09/13
CHECK NUMBER: 104064
AMOUNT: \$515.37

PAY TO THE ORDER OF
ACCENT COST CONTAINMENT SOLUTIONS
PO BOX 69004
OMAHA NE 68106-3004

merchants BANK

104064 #0116000204 *06137855*

Check 104064 Amount \$515.37 Date 10/21/2013

ORIGINAL CHECK HAS MICRO PRINTING IN THE SIGNATURE LINE AND A COLORED PANTOGRAPH

CITY OF BARRE
CITY HALL, BARRE, VERMONT 05641
ADMINISTRATIVE ACCOUNT

No. 104065

DATE: 10/09/13
CHECK NUMBER: 104065
AMOUNT: \$63.26

PAY TO THE ORDER OF
AIRBAS USA LLC
PO BOX 082576
CHICAGO IL 60608-2576

merchants BANK

104065 #0116000204 *06137855*

Check 104065 Amount \$63.26 Date 10/15/2013

ORIGINAL CHECK HAS MICRO PRINTING IN THE SIGNATURE LINE AND A COLORED PANTOGRAPH

CITY OF BARRE
CITY HALL, BARRE, VERMONT 05641
ADMINISTRATIVE ACCOUNT

No. 104066

DATE: 10/09/13
CHECK NUMBER: 104066
AMOUNT: \$629.80

PAY TO THE ORDER OF
ALLER ENGINEERING & CHEMICAL CO
PO BOX 613
RUTLAND VT 05702

merchants BANK

104066 #0116000204 *06137855*

Check 104066 Amount \$629.80 Date 10/15/2013

ORIGINAL CHECK HAS MICRO PRINTING IN THE SIGNATURE LINE AND A COLORED PANTOGRAPH

CITY OF BARRE
CITY HALL, BARRE, VERMONT 05641
ADMINISTRATIVE ACCOUNT

No. 104054

DATE: 10/02/13
CHECK NUMBER: 104054
AMOUNT: \$148.39

PAY TO THE ORDER OF
ZEVEH ARIEL E & BRELSFORD C D
43 ORANGE ST
BARRE VT 05641

merchants BANK

104054 *011600020* *06137855*

Check 104054 Amount \$148.39 Date 10/17/2013

ORIGINAL CHECK HAS MICRO PRINTING IN THE SIGNATURE LINE AND A COLORED PANTOGRAPH

CITY OF BARRE
CITY HALL, BARRE, VERMONT 05641
ADMINISTRATIVE ACCOUNT

No. 104055

DATE: 09/25/13
CHECK NUMBER: 104055
AMOUNT: \$750.00

PAY TO THE ORDER OF
One Credit Union
PO Box 550
S Barre VT 05670

merchants BANK

104055 *011600020* *06137855*

Check 104055 Amount \$750.00 Date 10/01/2013

ORIGINAL CHECK HAS MICRO PRINTING IN THE SIGNATURE LINE AND A COLORED PANTOGRAPH

CITY OF BARRE
CITY HALL, BARRE, VERMONT 05641
ADMINISTRATIVE ACCOUNT

No. 104056

DATE: 09/23/13
CHECK NUMBER: 104056
AMOUNT: \$5,754.76

PAY TO THE ORDER OF
One Credit Union
PO Box 550
S Barre VT 05670

merchants BANK

104056 *011600020* *06137855*

Check 104056 Amount \$5,754.76 Date 10/01/2013

ORIGINAL CHECK HAS MICRO PRINTING IN THE SIGNATURE LINE AND A COLORED PANTOGRAPH

CITY OF BARRE
CITY HALL, BARRE, VERMONT 05641
ADMINISTRATIVE ACCOUNT

No. 104057

DATE: 10/03/13
CHECK NUMBER: 104057
AMOUNT: \$5,000.00

PAY TO THE ORDER OF
Century 21 Jack Associates
147 State St
Montpelier VT 05602

merchants BANK

104057 *011600020* *06137855*

Check 104057 Amount \$5,000.00 Date 10/08/2013

ORIGINAL CHECK HAS MICRO PRINTING IN THE SIGNATURE LINE AND A COLORED PANTOGRAPH

CITY OF BARRE
CITY HALL, BARRE, VERMONT 05641
ADMINISTRATIVE ACCOUNT

No. 104058

DATE: 10/04/13
CHECK NUMBER: 104058
AMOUNT: \$500.00

PAY TO THE ORDER OF
Thetford II James G
15 Valerie Ave
Montpelier VT 05602

merchants BANK

104058 *011600020* *06137855*

Check 104058 Amount \$500.00 Date 10/08/2013

ORIGINAL CHECK HAS MICRO PRINTING IN THE SIGNATURE LINE AND A COLORED PANTOGRAPH

CITY OF BARRE
CITY HALL, BARRE, VERMONT 05641
ADMINISTRATIVE ACCOUNT

No. 104059

DATE: 10/04/13
CHECK NUMBER: 104059
AMOUNT: \$500.00

PAY TO THE ORDER OF
McGrath James E
27 East State St
Montpelier VT 05602

merchants BANK

104059 *011600020* *06137855*

Check 104059 Amount \$500.00 Date 10/15/2013

ORIGINAL CHECK HAS MICRO PRINTING IN THE SIGNATURE LINE AND A COLORED PANTOGRAPH

CITY OF BARRE
CITY HALL, BARRE, VERMONT 05641
ADMINISTRATIVE ACCOUNT

No. 104060

DATE: 10/04/13
CHECK NUMBER: 104060
AMOUNT: \$7,500.00

PAY TO THE ORDER OF
Ormsby Bradley & Sarah
C/O Brad Ormsby
25 Apple Blossom Rd
Barre VT 05641

merchants BANK

104060 *011600020* *06137855*

Check 104060 Amount \$7,500.00 Date 10/15/2013

ORIGINAL CHECK HAS MICRO PRINTING IN THE SIGNATURE LINE AND A COLORED PANTOGRAPH

CITY OF BARRE
CITY HALL, BARRE, VERMONT 05641
ADMINISTRATIVE ACCOUNT

No. 104062

DATE: 10/09/13
CHECK NUMBER: 104062
AMOUNT: \$939.52

PAY TO THE ORDER OF
2011 AYER AUTO INC
104 2ND ST
BARRE VT 05641

merchants BANK

104062 *011600020* *06137855*

Check 104062 Amount \$939.52 Date 10/17/2013

ORIGINAL CHECK HAS MICRO PRINTING IN THE SIGNATURE LINE AND A COLORED PANTOGRAPH

CITY OF BARRE
CITY HALL, BARRE, VERMONT 05641
ADMINISTRATIVE ACCOUNT

No. 104063

DATE: 10/09/13
CHECK NUMBER: 104063
AMOUNT: \$2,117.62

PAY TO THE ORDER OF
A W CHESTERTON CO
PO BOX 3351
BOSTON MA 02241

merchants BANK

104063 *011600020* *06137855*

Check 104063 Amount \$2,117.62 Date 10/15/2013

ORIGINAL CHECK HAS MICRO PRINTING IN THE SIGNATURE LINE AND A COLORED PANTOGRAPH

CITY OF BARRE
CITY HALL, BARRE, VERMONT 05641
ADMINISTRATIVE ACCOUNT

No. 104064

DATE: 10/09/13
CHECK NUMBER: 104064
AMOUNT: \$515.37

PAY TO THE ORDER OF
ACCENT COST CONTAINMENT SOLUTIONS
PO BOX 69004
OMAHA NE 68106-3004

merchants BANK

104064 *011600020* *06137855*

Check 104064 Amount \$515.37 Date 10/21/2013

ORIGINAL CHECK HAS MICRO PRINTING IN THE SIGNATURE LINE AND A COLORED PANTOGRAPH

CITY OF BARRE
CITY HALL, BARRE, VERMONT 05641
ADMINISTRATIVE ACCOUNT

No. 104065

DATE: 10/09/13
CHECK NUMBER: 104065
AMOUNT: \$63.26

PAY TO THE ORDER OF
AIRBAS USA LLC
PO BOX 882576
CHICAGO IL 60688-2576

merchants BANK

104065 *011600020* *06137855*

Check 104065 Amount \$63.26 Date 10/15/2013

ORIGINAL CHECK HAS MICRO PRINTING IN THE SIGNATURE LINE AND A COLORED PANTOGRAPH

CITY OF BARRE
CITY HALL, BARRE, VERMONT 05641
ADMINISTRATIVE ACCOUNT

No. 104066

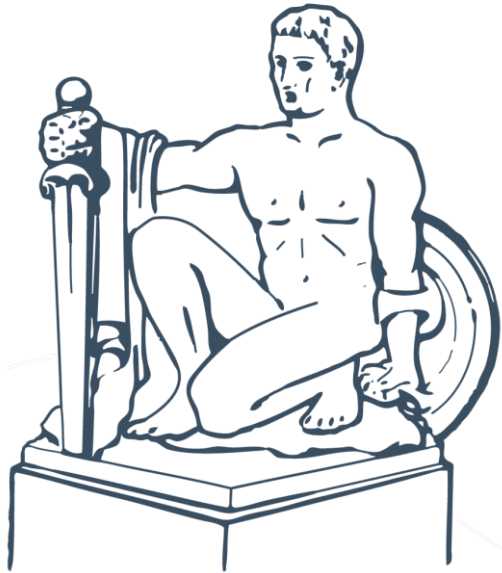
DATE: 10/09/13
CHECK NUMBER: 104066
AMOUNT: \$629.80

PAY TO THE ORDER OF
ALLER ENGINEERING & CHEMICAL CO
PO BOX 613
RUTLAND VT 05702

merchants BANK

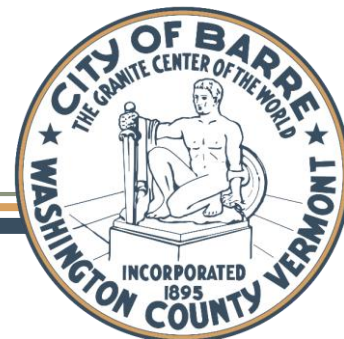
104066 *011600020* *06137855*

Check 104066 Amount \$629.80 Date 10/15/2013



FY25 BUDGET UPDATE

NICOLAS STORELLICASTRO
CITY MANAGER
OCTOBER 8, 2024



RECAP OF THE 2025 BUDGET

- \$14.8M total expense budget
- \$10.1M to be raised by property taxes
- \$246,000 in savings identified by staff
- \$1M from the state legislature for operational flood relief

The voters of Barre City approved a responsible budget that protects key services, provides for growth in new non-tax revenues, and modernizes City government.



MOST OF OUR BUDGET IS FIXED

LABOR v. EXPENSE SUMMARY - 2025

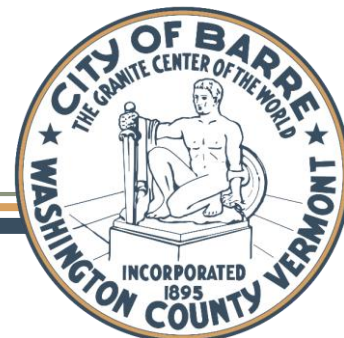
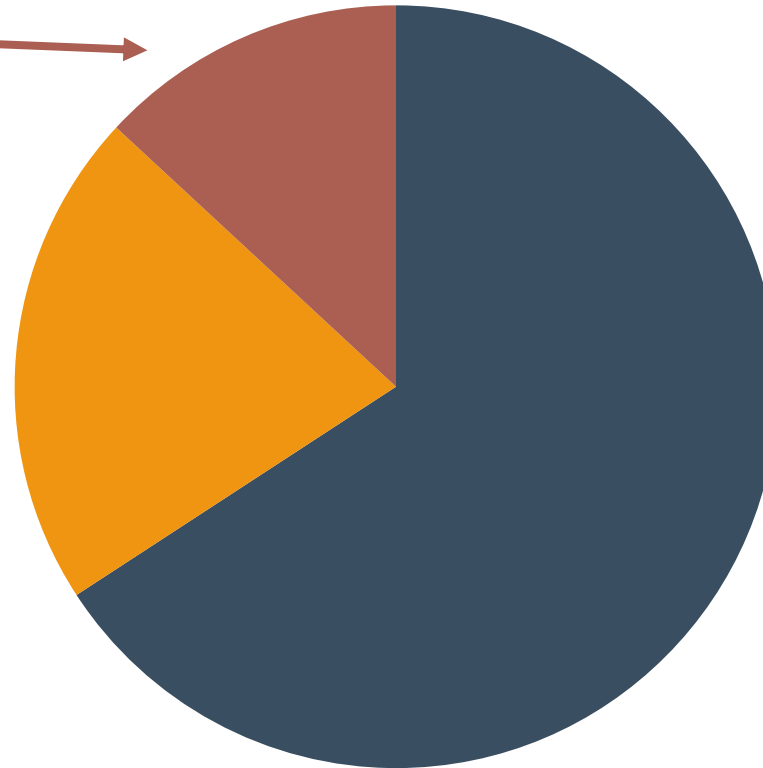
Discretionary Spending -- 13%

Fixed Costs -- 21%

Includes costs where the City has little or no discretion, including:

- Debt service
- Insurance
- Vehicle and heating fuel
- Sand/salt
- Technology (emails, software, phones)

Wages & Benefits -- 66%

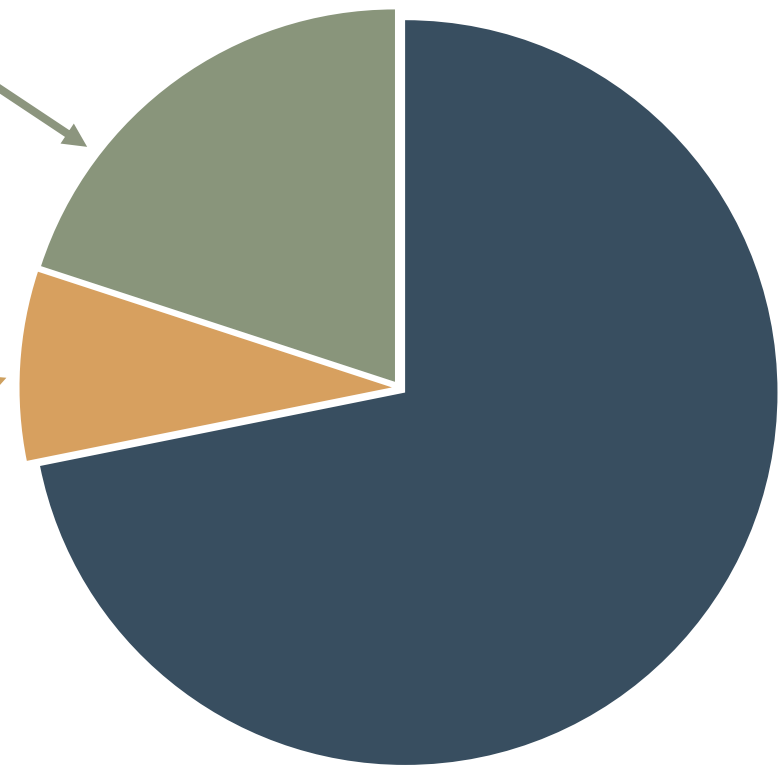


MOST OF OUR REVENUE IS FROM PROPERTY TAXES

REVENUE SUMMARY - 2025

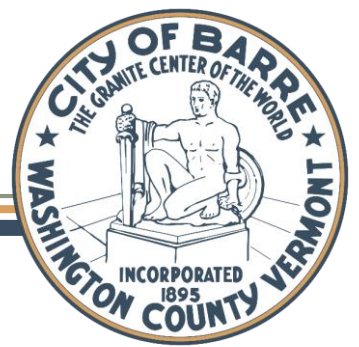
City Generated Revenue – 20%

Federal & State Assistance – 8%



Property taxes & PILOT – 72%

Revenue	FY24 Enacted	FY25 Proposed (Change from FY24)
Property taxes & PILOT	78%	72% (6%)
City Generated Revenue	21%	20% (1%)
Federal & State Assistance	1%	8% +7%



FY25 BUDGET CONDITIONS

- ↑ ~5% contractual wage increases
- ↑ 13% health care rate increases
- ↑ \$497K in projected expenses
- ↓ Depleted fund balance due to flood expenses
- ↓ Loss of grand list value



FINAL BUDGET MATH

\$246K in savings

+ \$1M in state funding

Savings included items such as delaying purchase of equipment, reduce number of printed annual report hard copies, and savings associated with no longer owning the Wheelock Building.

= 0.2% increase in municipal taxes

FY2025 Tax Rate + Local Agreement Rate: 2.1203
FY2024 Tax Rate + Local Agreement Rate: 2.1146

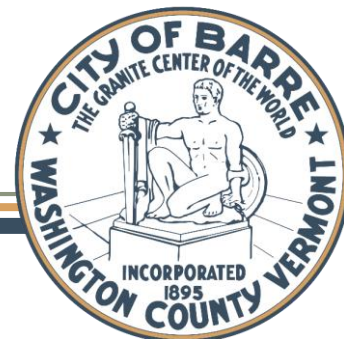


FY2025 YEAR-TO-DATE UPDATE

- **Revenue:** \$4,237,395 – 28.49% of budget
 - Assumes last year's Q1 payment to the schools

This data is thru 9/30 –
Quarter 1, representing
~25% of the year.

- **Expenses:** \$2,717,426, or 18.27% of budget
 - Personnel Services: \$2,028,390, or 20.4% of budget
 - Other than Personnel Services (OTPS): \$427,569, or 13.4% of budget
 - Other (Debt/Insurance/Misc Tax Levied): \$261,467, or 15% of budget (debt principal payments occur in November)
 - Note: Only non-reimbursable flood expenses are in the General Fund budget (~\$1,300)



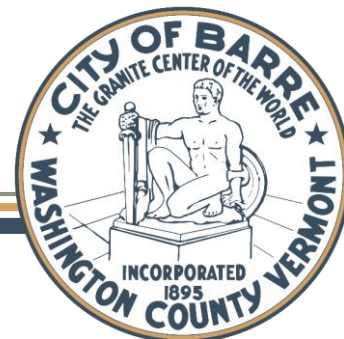
CHALLENGES ON THE HORIZON

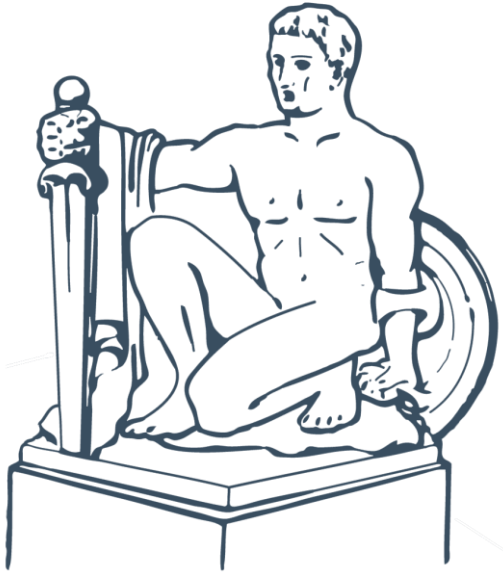
- ~18% projected increase in health care
- ~5% projected increase in payroll costs (driven by contracts)
- Loss of state operational funding



FY26 BUDGET DEVELOPMENT PROCESS

- January 2025
 - Council budget kickoff
 - Staff budget congress
- February 2025
 - Council budget briefings
 - Partner presentations (Aldrich, Barre Partnership, BADC)
- March 2025
 - Council budget briefings/seminar
 - Preliminary Budget presented to Council
- April 8, 2025
 - Warned budget for Town Meeting Day
- May 13, 2025
 - Town Meeting Day





THANK YOU

QUESTIONS/DISCUSSION?

WWW.BARRECITY.ORG



@BARRECITYVT





City of Barre, Vermont

“Granite Center of the World”

ACTION ITEM BRIEFING MEMO CITY COUNCIL AGENDA: 10/08/24

Agenda Item No.: 8-C

AGENDA ITEM DESCRIPTION: Amend municipal bodies and appointments policy

SUBMITTING DEPARTMENT or PERSON: The Manager

STAFF RECOMMENDATION: Approve the recommended amendments

BACKGROUND INFORMATION:

The City Council’s Municipal Bodies & Appointments Policy governs the selection of volunteers to serve on public bodies, both statutory (such as the Planning Commission and Development Review Board), and advisory (such as the Buildings & Facilities and Cow Pasture Stewardship Committees). The policy also governs conduct of meetings of public bodies. The policy was last amended in October 2023 to clarify that meetings must be recorded and that members of the public may record meetings if they so choose.

The proposed amendments to the policy in the attached mark-up would make the following changes:

- Loosen onerous timeline requirements that preclude prompt appointments;
- Removes language about actions the policy “encourages” to avoid confusion about requirements versus aspirational outcomes;
- Reaffirms that residency is not required for membership on City committees but provides that in the instance where two or more non-incumbent individuals apply for an insufficient number of open seats, preference shall be given to a qualified City resident;
- Provides that meeting times shall be set by municipal bodies and that staff support shall be allocated by the Manager;
- Relaxes the interview process to provide that an informal interview with the City Council shall not be required if the candidate is an incumbent and has received a letter in support of reappointment from the bodies Chair; and
- Makes conforming language changes and removes overtly prescriptive language (including on the design of the application form).

FUNDING SOURCE(S): N/A

LEGAL AUTHORITY/REQUIREMENTS: [§ 304 of the City Charter](#)

ATTACHMENTS: Marked-up proposed changes to the City Council policy on Municipal Bodies and Appointments.

RECOMMENDED ACTION/MOTION:

Move to approve proposed amendments to the Municipal Bodies & Appointments policy.

CITY OF BARRE, VERMONT
CITY COUNCIL POLICY ON
MUNICIPAL BODIES & APPOINTMENTS

I. PURPOSES

- a. Pursuant to section 307 of the Barre City Charter, the Council establishes this policy to: standardize procedures for the establishment, elimination, and appointments to Commissions, Boards, Committees, and Task Forces in order to allow people an equal and inclusive opportunity to be considered for appointment and provide for consistent administration.

II. PERSONS AFFECTED

- a. City Manager & Staff
- b. City Clerk/Treasurer
- c. City Council
- d. Applicable Boards, Committees and Commissions
- e. Applicants and appointees to municipal bodies

III. APPLICATION

- a. **Effective date.** This policy becomes effective upon adoption.
- b. **Applicability.** This policy shall apply to:
 - i. Committees of inquiry to conduct investigations into the conduct of officers and departments relating to the welfare of the City pursuant to Section 304 of the Charter;
 - ii. Offices and commissions under Section 301 of the Charter;
 - iii. Vacancies to elected offices under Section 206(a) of the Charter, ~~notwithstanding (m(ii)) in section III;~~
 - iv. The Planning Commission;
 - v. The Development Review Board;
 - vi. Board of Health;
 - vii. All Council-created committees;
 - viii. All Council-created commissions;
 - ix. All Council-created boards; and
 - x. Unelected appointees and alternates to regional bodies, not otherwise appointed by the regional entity, including but not limited to:
 - 1. Central Vermont Regional Planning Commission
 - 2. Central Vermont Solid Waste Management District; and the
 - 3. Central Vermont Internet Board and Commission; and the
 - 4. ~~Central Vermont Public Safety Authority.~~
- c. **Non-Applicability/ Exemptions.** This policy shall not apply to the following:
 - i. City Council, City Council liaison positions to bodies of outside organizations, *ex officio* positions of the Council, and subcommittees thereof, for which members of Council should be given equal opportunity to be nominated and considered for appointment.
 - ii. Other elected bodies or appointees thereof;

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- iii. Officers of the City, including but not limited to, the:
 1. City Manager, Assistant City Manager or Acting Manager;
 2. Zoning Administrator;
 3. City Attorney;
 4. Library Liaison;
 5. Collectors of Taxes;
 6. Health Officer; and
 7. Appointments made by the City Manager under Section 407 of the Charter not otherwise delegated to the City Council;
- iv. State committees, boards, and commissions; and
- v. Any part of this policy that is in conflict with a municipal charter (including a charter for a regional authority) or general law.

IV. POLICY & PROCEDURE

a. Establishment, Combination, or Abolition of a Municipal Body

- i. All bodies created, combined, or abolished under this policy shall occur by approval of the Council. The action to create a municipal body shall be presented in writing and include all items listed in paragraphs b-g-e of this section. ~~This policy encourages the Council to combine committees of common interest to support coordinated decision making and reduce direct and indirect administrative costs associated with committee support.~~

b. Classification of a Municipal Body

- i. Bodies shall be classified as standing bodies or finite *ad hoc* bodies. Standing bodies are encouraged to be named in accordance with the classifications established in the Council’s Rules of Procedure for Public Bodies Policy. Council action establishing finite *ad hoc* bodies shall define a time certain at which point the body will dissolve, such as the completion of a report or project, a date certain, or a vote of the committee.

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c. Powers, Duties, and Charge of a Body

- i. The powers, duties and charge of all bodies not otherwise defined by charter or general law (such as the Planning Commission pursuant to 24 VSA 4325) shall be defined.

d. Membership of a Body

- i. The maximum number of seats on any municipal body shall be defined. ~~This policy encourages odd numbered bodies with up to seven members.~~
- ii. To further the interests of diverse, expert, and representative membership, the membership of a body may include specific requirements, including but not limited to:
 - ~~1. Residency;~~
 - ~~2.1~~ A particular expertise or skill; or
 - ~~3.2~~ A member representing an important interest group, ~~such as a youth representative;~~
 3. Any City body may include a youth advisory member. The Council may extend voting privileges to youth members appointed

to established voting seats of a body if doing is not in conflict with a City ordinance, municipal charter, or general law. Existing committee officers are encouraged to serve as mentors to youth advisory members.

4.iii. Residency shall not be required for membership on a City body, provided however that in instances where two or more otherwise qualified non-incumbent individuals applied for an insufficient number of open seats, preference shall be given to the qualified City resident(s).

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e. Membership Terms

i. The duration of terms ~~and expiration date of all seats~~ shall be ~~defined~~ two years. ~~This policy encourages staggered, two to three year terms for standing committees. The intent of staggered terms is to provide continuity of membership and the transfer of institutional knowledge.~~

f. Meeting Days, Times & Frequency

i. The intended days, times and frequency of meetings ~~shall be set by the respective public body, provided however that public bodies shall retain traditional meeting days and times to the extent practicable, and shall consult with the City Manager if they wish to change meeting dates and times to may be defined by Council to encourage citizen participation, avoid conflicts with other bodies,~~ avoid meeting room constraints, ~~allocate staff time,~~ or for other reasons.

g. City Staffing

i. ~~The nature and extent of any intended s~~Staff support shall be allocated ~~may be defined by Council by the City Manager, which may include requirements and limitations to ensure effective meetings and advancement of the body's charge.~~

h. Appointments to a Municipal Body

i. Term Expirations

1. Unless otherwise specified or applicable, all terms expire June 30th ~~in the term's defined year of expiration.~~
2. Appointees with expiring terms shall be notified by the City Manager, or designee, ~~at least six weeks~~ prior to the application deadline to be reappointed. The communication shall thank appointees for their service and explain the appointment process.

ii. Vacancies/Open Seats

1. Appointees may resign by contacting the City Manager, or designee, in writing.
2. If an appointee does not attend more than 3 consecutive regular meetings and does not reply to an inquiry from the Chair, City Manager, or City Manager's designee, to confirm their interest in continued appointment, the appointee shall be deemed to have resigned and the seat shall be considered vacant.
3. If an appointee is removed from office by the appointing authority, the seat shall be considered vacant.

- ~~4. All appointees serving 10 or more years shall receive a special service recognition by the Mayor and Council prior to June 30th each year, as recommended by the Manager or designee~~

iii. Posting of Open Seats

1. All seats with expiring terms, vacant seats, and openings on newly established municipal bodies shall be considered open seats and shall be posted on the City website.
- ~~2. Open seats shall be posted on the city website by staff at least on a monthly basis with postings occurring on the first week of each month.~~
- ~~3.2~~ Open seats shall be advertised ~~at least 3 weeks~~ prior to the application deadline on the City's volunteer opportunities webpage, in a newspaper of general circulation, and active social media accounts in use by the City, unless immediate appointment is necessary to establish a quorum for an urgent matter.
- ~~4.3~~ All open seats ~~that have been advertised once under sections iii (2-3) should remain posted and~~ may be appointed on a rolling basis until filled.
- ~~5. Applications for appointments will be due 7 days prior to the appointment meeting before City Council.~~
- ~~6.4~~ Postings should list the municipal body, open seat term length ~~and expiration~~, deadline to apply, where to find the application form, staff contact for more information, encouragement to attend a meeting of existing municipal bodies or speak to the chair, date(s) for appointment, a link to the volunteer opportunities page, and a statement of commitment and affirmation to applicants from historically discriminated and under-represented populations.
- ~~7.5~~ The City of Barre provides equal -opportunities (EEO) to all volunteers and applicants for volunteering without regard to race, religion, sex (including sexual orientation, pregnancy or gender identity), national origin, age (40 and older), disability and genetic information (including family medical history). In addition to those federally protected categories the State of Vermont under the Fair Employment Protection Act (FEPA) has also identified ancestry, HIV+ status, place of birth, association with a member of a legally protected category listed above, crime victim status and health insurance coverage status. The City of Barre has added protection for financial class. The City will provide reasonable accommodation for applicants.

iv. Application Form

1. The City Manager, or designee, shall maintain a standard application form for appointments to municipal bodies periodically reviewed by the Council.
- ~~2. The form shall state how to submit the application.~~

- ~~3.2. The form shall collect contact information from applicants (which may be redacted in the Council’s packet in the interest of privacy), and ask why the applicant is motivated to serve, and if they have attended a meeting of the municipal body or spoken with the chair (if an existing municipal body).~~
- ~~4. The form shall include a procedural checklist for staff including confirmation of receipt, notification of appointment meeting, confirmation of attendance for appointment, the attendance record of existing appointees, and a listing of the major past and upcoming work plan items.~~
- ~~5. Notification to applicants will outline what an applicant can expect at the appointment interviews and next steps.~~

v. Council Interviews & Appointments

- ~~1. City Council will consider applicants for open seats monthly.~~
- ~~2. The manager will include timely applications in the Council’s meeting materials.~~
- ~~3. Applicants will be given a reasonable opportunity to introduce themselves to the Council and answer questions at the meeting.~~
- ~~4. The Council may delay making appointment decisions until timely applications and the applicants have been given a reasonable opportunity to attend one of two meetings.~~
- ~~5. This policy encourages an open and transparent government.~~
 - ~~1. All appointments and reappointments to open seats will be made by majority vote of the City Council.~~
 - ~~2. Candidates for all open seats will be invited to an informal interview with the City Council prior to appointment and/or reappointment, provided however that the Council interview will not be required prior to a City Council vote if the following conditions are met:~~
 - ~~a. The candidate is an incumbent seeking reappointment; and~~
 - ~~b. The Chair, or Vice-Chair in the case of the Chair’s pending appointment, provides a letter in support of reappointment.~~
 - ~~3. The City Council reserves the right to enter executive session, as allowed by Vermont law (1 VSA 313), to deliberate on the appointment of any members of municipal bodies serving as public officers, if there are more applications than open seats available, or to consider removal of an appointee. This policy considers municipal appointees public officers with official duties.~~
 - ~~7. In instances where there are more applications than seats available the City Council may enter Executive Session to deliberate on applicants prior to voting a slate of appointees in an open meeting. The standard motion must explain the reason for the final decision, such as “based on the needs of the City and the applicants’ motivations and background, I move to appoint”~~

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~~8. In instances where the Council considers removal of an appointee Executive Session may be used in accordance with the law.~~

i. Orientation for Appointees

- i. The City Manager, or designee, shall provide for the following ~~orientation and~~ training ~~materials~~ to all appointees and re-appointees:
 - 1. Rules of Procedures
 - 2. Basic Roberts Rules of Order
 - 3. Ethics & Conflicts of Interest
 - 4. Open Meeting Law
 - 5. Public Records Laws

j. Administration of Appointments

- i. To track the status of and support consistent administration of all municipal body appointments, the City Manager, or designee, shall maintain a ~~spreadsheet~~ listing, ~~of at least~~, all municipal body appointees by body, seat, term, term expiration, ~~years of service~~, address, phone, and email, ~~which, like permits, voter registration, property cards, and other documents, which may be a public record and will be treated by staff with appropriate and legal care.~~

k. Public Information of a Body

- i. All municipal bodies shall have a city webpage and the City Manager, or designee, shall maintain a current webpage in accordance with existing Rules of Procedures and Social Media policies to include ~~all governance details outlined in IV b-g of this policy as well as~~ at least one form of contact information for all appointees, except that the contact information of members of quasi-judicial bodies (for which *ex parte* communication outside of a hearing does not allow constitutional due process) shall not be listed; communication to quasi-judicial bodies shall occur through a staff contact and be presented at an open hearing.
- ii. If a municipal body has adopted independent bylaws, the bylaws shall be made available on the body's municipal webpage.
- iii. All meetings shall be accessible to the public and recorded if the meeting is held in a hybrid format via a platform with a recording feature. Recordings will be posted by the City and shall be retained for one-year. Committees holding in-person only or outdoor meetings shall not be required to record proceedings. Members of the public shall be allowed to record meetings regardless of the meeting format, except for deliberative and executive sessions. The committee chairperson or a committee member assigned by the chairperson shall be responsible for recording meetings as required under this section.

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V. DEFINITIONS

- a. As used in this policy, the following have these meanings.
 - i. Will, must, shall means a mandatory action
 - ii. May, should, encouraged means optional

VI. REFERENCE

- a. Adopted by City Council on November 30, 2021
- b. Amended by City Council on March 29, 2022
- c. Amended by City Council on October 10, 2023.
- ~~e.d. Amended by City Council on [DATE].~~

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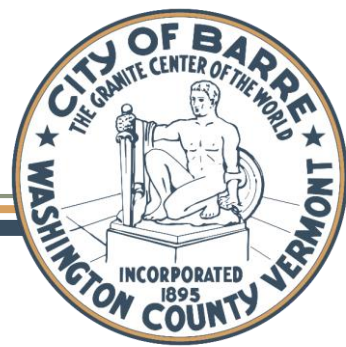
As certified by the City Clerk

Cheryl Metivier



PROPOSED SUSPENSION OF THE WINTER PARKING BAN

NICOLAS STORELLICASTRO
CITY MANAGER
OCTOBER 8, 2024



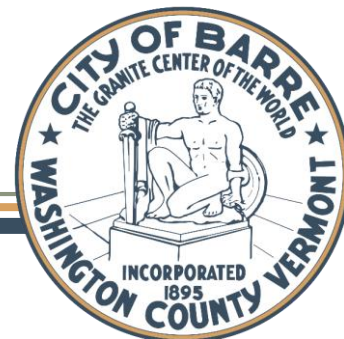
WHAT IS THE WINTER PARKING BAN?

- **Purpose:** Allow for efficient and timely plowing/clearing of snow by removing cars as obstacles during snow removal operations.
- From November 15 through April 1, **NO PARKING** on any City streets or parking lots from 1AM to 6AM.
- City sells overnight **parking permits for designated spaces** around the City.
- Violators are towed.



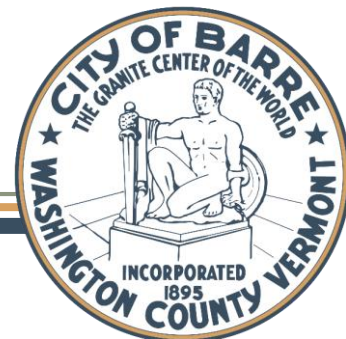
WE CAN DO BETTER THAN A HARD PARKING BAN

- **Too rigid:** No parking is in effect even during known periods of no snow forecasts.
- **Inequitable impacts on renters:** Some units may not have adequate off-street spaces for all occupants.
- **Other communities have found more nuanced solutions:** Some places have alternate side parking or forecast-informed parking limitations that allow normal parking when it does not conflict with snow removal operations.



PROPOSED PILOT PROGRAM TO SUSPEND THE HARD WINTER PARKING BAN

- **Transition to a forecast dependent parking ban.** Winter parking ban would only be in effect based on known or expected weather patterns that may require plowing.
- **Parking ban communicated by emergency alert systems.** Residents would receive notices via several communication methods about the onset of the ban and the lifting of the parking ban.
- **Permits available and auxiliary parking at the BOR.** During parking bans, residents would still be able to purchase overnight parking permits and/or park on the dirt parking lot adjacent to the BOR.



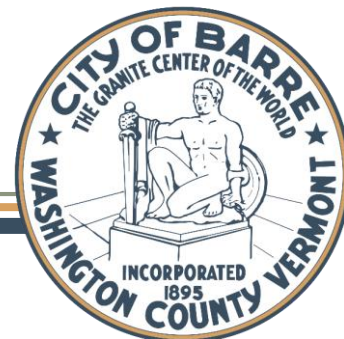
TRANSITION TO A FORECAST DEPENDENT PARKING BAN

- City staff would closely monitor forecasts.
- Any forecast that may result in plowing operations would trigger a parking ban.
 - “Barre City Snow Parking Ban in effect. No parking on City streets from 1AM to 6AM effective December 2, 2024 until ban is lifted.”
- Parking ban would be lifted after plowing/clean up is complete.
 - “Barre City Snow Parking Ban LIFTED effective December 3, 2024.”
- During times of fair weather, parking on City streets and parking lots would be allowed, in accordance with current uses.



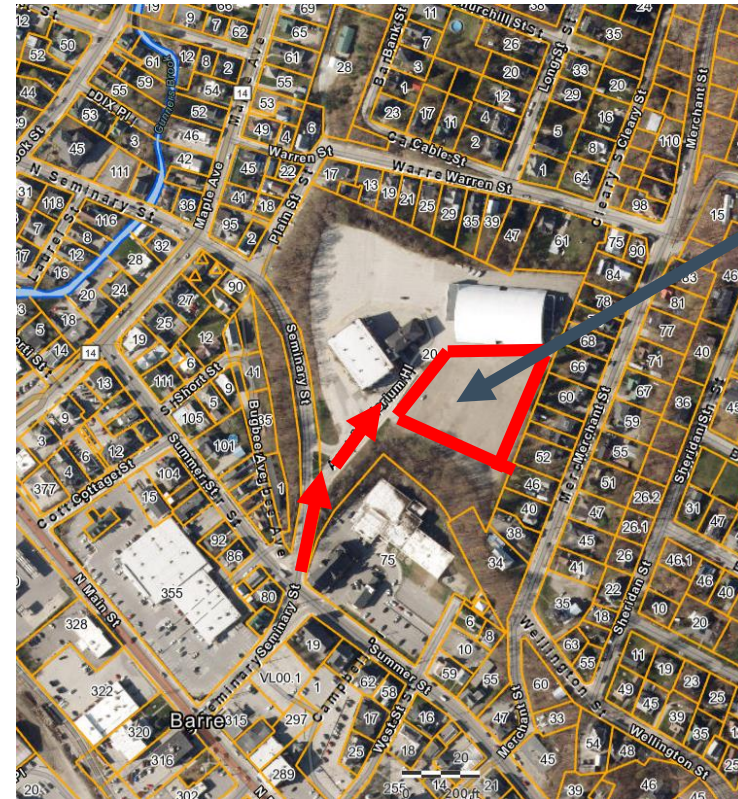
PARKING BANS COMMUNICATED BY EMERGENCY ALERT SYSTEMS

- Residents would be notified of parking ban and lifted parking ban via several communication methods:
 - Barre City Resident Alerts via ReGroup Mobile App (Coming Soon!)
 - VT-Alerts (<https://vem.vermont.gov/vtalert>)
 - Facebook page (@BarreCityVT)
 - Website (barrecity.org)
- Digital signs would be deployed throughout the winter to alert motorists
 - Exact locations TBD, but will include main access points to City
- Civic Center sign on Seminary Street would be used to alert of auxiliary parking at the BOR.



PERMITS AVAILABLE AND AUXILIARY PARKING AT THE BOR

- 53 overnight parking permits will remain available for parking spaces throughout the City for residents without access to off-street parking. (Cost \$108)
- In addition to those parking permits, the City will allow free parking in the BOR dirt parking lot during winter parking ban activations.



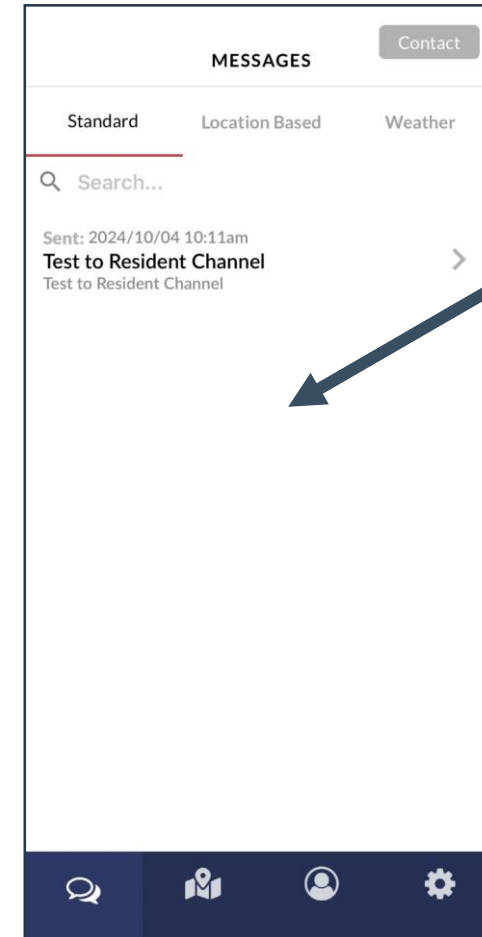
Auxiliary parking during winter parking ban activations.



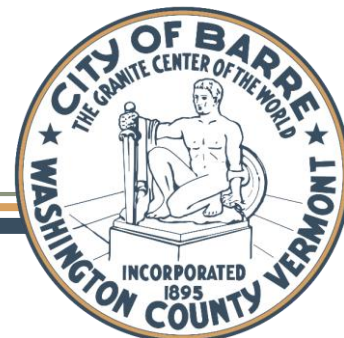
ROLLOUT PLAN



- Flyers in City mailings, postcards to all residents.
- Aggressive social media campaign to have residents register for ReGroup, including video tutorials.
 - We are in the last stages of testing to make registration as seamless as possible for residents.
 - Most messages delivered in-app or via email (no additional cost to City).
 - Options for phone calls/text messages based on determined need (capped, and additional cost to City above cap).
- Warnings/flyers given to drivers in weeks leading up to typical winter parking ban dates.
- Other ideas?



Sample ReGroup homescreen. Messages appear as notifications (similar to other apps many people already use).



THIS IS A PILOT PROGRAM

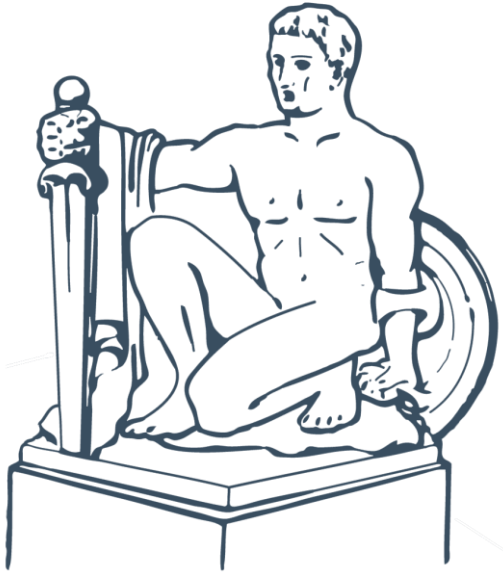
We all have to make this pilot program work.

City – monitor forecasts, communicate effectively and timely manner.

Residents – stay informed.

If this does not work, we will have no choice but to go back to the hard winter parking ban.





THANK YOU

QUESTIONS/DISCUSSION?

WWW.BARRECITY.ORG



@BARRECITYVT





City of Barre, Vermont

“Granite Center of the World”

ACTION ITEM BRIEFING MEMO CITY COUNCIL AGENDA: 10/08/24

Agenda Item No.: 8-E

AGENDA ITEM DESCRIPTION: Discuss use of elevation funding

SUBMITTING DEPARTMENT or PERSON: The Manager

STAFF RECOMMENDATION: Discuss and provide direction on proposed uses of elevation funding

BACKGROUND INFORMATION:

In response to the July 2023 flood, the City of Barre and the City of Montpelier joined forces to advocate for flood recovery funding from the state. The state legislature delivered \$1 million in operational funding, as well as several other sources of flood recovery funding, including \$3.5 million to pay for the elevation of residential structures.

Barre was notified by VEM on September 24, 2024 that we are eligible for \$900,000 under this program. The City will need to determine priorities and select residential structures where were impacted by July 2023 flooding to elevate. In accordance with the award notice, preference should be given to structures which received a substantial damage determination and which are not pursuing a FEMA buyout. These projects must be completed by December 31, 2026. Further, the funding per project is limited to \$300,000, so at a minimum 3 structures will be elevated under this program.

City staff have received 13 intakes from residential property owners interested in being considered for elevations, including the Good Samaritan Haven, which VEM has deemed eligible for this funding. Staff seeks Council direction on a set of objective standards that should be used to determine which properties are offered this funding. In addition to the preferences identified by VEM, below are some considerations:

- Received a substantial damage determination as a result of the July 2023 flood (VEM);
- Not pursuing a FEMA buyout (VEM);
- Number of units saved/building capacity;
- Demonstrated financial damage caused during the July 2023 flood;
- Demonstrated financial need (based on income, savings, eligibility for other sources of financial support);
- Probable flood hazard risk (i.e., is the property more likely than others to suffer catastrophic flood damage); and
- Any others?

As next steps, staff will reach out to the 13 applicants to confirm their continued interest in the elevation funding, and based on feedback from the Council establish an application process for those that remain interested.

FUNDING SOURCE(S): \$900,000 state funding for elevations approved in the 2024 legislative session

RECOMMENDED ACTION/MOTION:

Discuss parameters for staff to use as the basis for an application process that interested property owners will need to complete.

Barre City Justice, Equity, Diversity, inclusion and Belonging Committee Work Plan 2025

After several years of experience and development, the BCJEDIB committee has completed its plan for the foreseeable future in terms of committee structure, priorities and relationship with municipal staff and government. The following is the result of the committee’s conversations, workshops, consultations with professionals in the equity field and Barre City Council decisions.

Creating a list of priorities included identifying the affected populations, how they might be affected and the potential area of focus, ordinances, policies and/or practices. The list is seen as a living and changing document to be added to or altered in any way that meets the City’s goals and objectives. The list is attached and has been used to determine our plan of action for the short and long term.

The committee has divided its responsibilities into two categories with a working group for each; Community Education and Municipal Ordinance Reform. The original charge for the committee was to create a flag policy and examine city ordinances with an equity lens. The realization and assessment of the municipality’s readiness for equity work led the committee to organize an education program aimed at providing both political and municipal leadership with the communication tools needed for them to discuss social change within the city and how best to address it within the context of inclusion. To examine ordinances, policies and procedures, the committee adapted the Vermont Equity Impact Assessment Tool, which the City adopted for use in 2020.

Community Education Working Group:

“Let’s Talk about Justice, Equity, Diversity, Inclusion and Belonging” is a program designed by the committee with the help of consultant Kristi Clemens, Dartmouth College title 9 Coordinator. The 8-hour curriculum traces the understanding of equity from the personal, through the interpersonal, to community application. Committee members will organize and support the sessions, some of whom will be trained in the facilitation process in order to continue and expand the program. The goal is to widen the program to include the general public after using it to educate municipal leadership.

Tasks:

- Conduct regular meetings at least once a month and report to committee monthly committee meetings
- Participate in a “Let’s Talk” session
- Become a “Let’s Talk” facilitator with coaching from consultant and curriculum creator, Kristi Clemens
- Promote and organize 2 Programs a year, including location, schedule and hospitality
- Plan and present other types of community educational experiences focused on equity with agreement by the committee and/or city council as appropriate
- Conduct a community equity assessment using the City of Winooski model

Municipal Ordinance Reform:

The City adopted the Barre City Equity Impact Assessment Tool for use by municipal leadership, groups that serve the City and non-profits involved in city projects and with city residents. The committee gave several tutorials to various entities in city government to encourage and support its use and has been working with other committees to use while they plan and implement their projects and events. The tool asks questions specific to equity and assesses the relative responsiveness of the project to marginalized and minority residents. This tool can be used in a variety of ways for a variety of projects, issues, ordinances and City plans.

Tasks:

- Conduct regular meetings at least once a month and report to committee monthly committee meetings
- Study and become familiar with the BC Equity Impact Assessment Tool document and the City Ordinances
- Identify ordinances that need editing to address wherever there is potential unfairness or unequal treatment
- Research other community's ordinances as guides to writing ordinances that reflect equity
- Edit City ordinances for City council to consider and support the changes to the City Council
- Promote the use of the assessment Tool including reviewing and making appropriate recommendations to the department that is using them
- Provide support for and review of RFPs and other proposals from the City by reviewing them using the Assessment Tool and providing letters of support where desired or needed. A designated member of the =working group is assigned to expedite any request from the City for this assistance in order to meet grant deadlines.

BCJEDIB LIST OF PRIORITIES

CONDITION	EFFECT	POTENTIAL REMEDY	
Air Quality/Pollution	respiratory disease/symptoms	Immediate removal of all remaining flood dust.	Equity
	stress on flora	Improve street sweeping/renting equipment if needed	Equity
		Reduce emissions, routing truck traffic around the downtown	Equity
		Study air quality	Equity
Property Taxes	fair and equitable redistribution of wealth	Increase in municipal revenue with tiered fees for city services	Equity
		Fee structure that charges fair value to other communities using our city's invested infrastructure	Equity
		Collaboration with BUUSD when preparing budgets	ADA
		Property assessment study to identify sub-standard rental structures tax at the highest standard rate	Equity
		Institute a form of rent control	Equity
		Balance services to commerce (20%) versus residents (80%)	Equity
Noise Pollution	Disturbing to the neurodivergent	Eliminate train blare	ADA
	Hearing loss	Ordinance to ban industrial/commercial open door practice	ADA
	Trauma trigger	Improve noise ordinance to include industrial/commerce noise	ADA
Light Pollution	Kills trees	Requiring hooded commercial/residential outdoor lighting	Equity
	Effects sleep patterns		Equity
Recreation	Resident quality of life	Park/playground that is ADA designed	ADA
		Hiring Rec Dept staff	Equity
Flood Mitigation			
ADA Compliance	Federal Law	Certify ADA Officer	
		Remove sidewalk barriers (elevate flags, no sandwich boards)	ADA
Climate Change		Disaster/emergency preparedness	