

**REGULAR COUNCIL MEETING  
Tuesday April 6, 2021, 7:00pm**

**The Barre City Council Meeting  
Scheduled for Tuesday, April 6, 2021 has been cancelled.  
The next regular scheduled meeting will be Tuesday, April 13, 2021.**

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

**OTHER MEETINGS AND EVENTS**

Until further notice, Committee and Board meetings may be held only via video (virtual) platforms. **Check the City Web Site for Meeting Warnings, Agendas and log-in instructions.**

**Thursday, April 8**

Planning Commission, 6:30pm, Virtual (ZOOM)

To be approved at 04/13/21 Barre City Council Meeting

**Special Meeting of the Barre City Council  
Held March 30, 2021**

The Special Meeting of the Barre City Council was called to order on video conference by Mayor Lucas Herring at 6:00 PM. In attendance, participating on video or phone, were: From Ward I, Councilors Emel Cambel (joined 6:15 PM) and Jake Hemmerick (joined 6:11 PM); from Ward II, Councilors Michael Boutin and Teddy Waszazak; and from Ward III, Councilors Ericka Reil and Samn Stockwell. City staff members present via video or phone were City Manager Steve Mackenzie, Police Chief Tim Bombardier, Fire Chief Doug Brent (joined 6:15 PM), Deputy Fire Chief Joe Aldsworth, Health Officer Captain Robert Howarth, City Attorney Oliver Twombly, and Clerk/Treasurer Carol Dawes.

**Absent:** NONE

**Adjustments to the Agenda:** NONE

**Visitors and Communications –** NONE

**Executive Session –**

Councilor Boutin made the motion to find that premature general public knowledge of litigation and personnel issues to be discussed would clearly place the City of Barre at a substantial disadvantage should the discussion be public. The motion was seconded by Councilor Reil. **Motion carried on roll call, with all voting in favor.**

Council went into executive session at 6:03 PM to discuss litigation and personnel under the provisions of 1 VSA § 313 on motion of Councilor Reil, seconded by Councilor Stockwell. Manager Mackenzie, Clerk Dawes, Chief Bombardier, Chief Brent, Deputy Chief Aldsworth, Capt. Howarth, and City Attorney Twombly were invited into the executive session. **Motion carried on roll call, with all voting in favor.**

Chief Bombardier, Chief Brent, Deputy Chief Aldsworth, and Capt. Howarth left the executive session at 6:48 PM.

Council came out of executive session at 6:58 PM on motion of Councilor Waszazak, seconded by Councilor Hemmerick. **Motion carried on roll call, with all voting in favor.**

There was no action taken.

The Council meeting was adjourned by Mayor Herring at 6:58 PM.

**Regular Meeting of the Barre City Council  
Held March 30, 2021**

The Regular Meeting of the Barre City Council was called to order on video conference by Mayor Lucas Herring at 7:00 PM. In attendance, participating on video or phone, were: From Ward I, Councilors Emel Cambel and Jake Hemmerick; from Ward II, Councilors Michael Boutin and Teddy Waszazak; and from Ward III, Councilors Ericka Reil and Samn Stockwell. City staff members present via video or phone were City Manager Steve Mackenzie, Police Chief Tim Bombardier, Health Officer Capt. Robert Howarth, Planning Director Janet Shatney, Deputy Fire Chief Joe Aldsworth, Public Works Director Bill Ahearn, and Clerk/Treasurer Carol Dawes.

**Absent:** NONE

**Adjustments to the Agenda:** The 1<sup>st</sup> reading of the minimum housing ordinance and review of the grants management policy are deferred.

Councilor Hemmerick asked that the Central Vermont Solid Waste Management District appointments be taken up separately from the consent agenda so he can recuse himself from that action item.

The Diversity & Equity Committee requested adding approval of resolution #2021-08 to their presentation.

**Approval of Consent Agenda:**

Council approved the following consent agenda items on motion of Councilor Stockwell, seconded by Councilor Waszazak. **Motion carried on roll call vote, with all voting in favor.**

- Minutes of the following meetings:
  - Special meeting of March 23, 2021
  - Regular meeting of March 23, 2021
- City Warrants as presented:
  - Approval of Week 2021-13, dated March 30, 2021:
    - Accounts Payable: \$127,233.69
    - Payroll (gross): \$131,700.72
- 2021 Licenses & Permits:
  - Food Establishment License:
    - Gusto’s, 28 Prospect Street
  - Entertainment License:
    - Gusto’s, 28 Prospect Street, year round
    - Prevent Child Abuse Vermont, pinwheels in City Hall Park, March 31 – April 6
- Wyland National Mayor’s Challenge for Water.
- Mayoral Proclamation for Green Up Day Challenge.
- Authorize Manager to Execute Circle Grant Support Documents.

Council approved re-appointment of the City’s primary and alternate supervisors to the CVSWMD board on motion of Councilor Waszazak, seconded by Councilor Reil. **Motion carried on roll call vote, with Councilor Hemmerick recusing himself.**

**The City Clerk/Treasurer Report –**

Clerk/Treasurer Dawes reported on the following:

- Water/sewer bills are due by March 31<sup>st</sup>.
- The Barre Unified Union School District budget re-vote is scheduled for May 11<sup>th</sup>. Absentee ballots will be mailed to all voters who received a ballot by mail for the March 2<sup>nd</sup> town meeting. In-person voting will be drive-through in the BOR fieldhouse.

**Liquor Control –** Council approved the following liquor licenses on motion of Councilor Stockwell, seconded by Councilor Cambel. **Motion carried on roll call vote, with Councilor Boutin abstaining.**

<u>Establishment</u>	<u>Address</u>	<u>License class</u>
Delicate Decadence	14 N. Main St.	1 <sup>st</sup> & 2 <sup>nd</sup> class
The Meltdown	83 Washington St.	1 <sup>st</sup> class & outside consumption
Soup ‘N Greens	325 N. Main St.	1 <sup>st</sup> & 3 <sup>rd</sup> class
Mr. J’s	377 N. Main St.	2 <sup>nd</sup> class

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

- COVID update: No changes in operational procedures from last week’s report.
- The BOR is closed for the season, and the ice is melting. Final basketball games were played at the auditorium over the weekend, and there are no further athletic events on the schedule. The auditorium continues to serve as a vaccination center on Tuesdays and Thursdays.
- Police union negotiations begin this week.
- The biosolids contract will be signed this week and work on the project will begin soon after.
- The Manager and Fire Chief attended the sentencing hearing in the 95 Boynton Street arson case to talk about the impact of the fire on the City and the local community.

**Visitors and Communications – NONE**

**Old Business –**

**A) Approval of Updated Grants Management Policy.**

This item is deferred.

**New Business –**

**A) Washington County Substance Abuse Regional Partnership.**

Dr. Mark Depman from Central Vermont Medical Center spoke of the coalition of local medical, social service, and police agencies that have come together to work on prevention, treatment, and recovery around substance abuse. They have received a three-year federal grant to do a needs assessment, and have three goals for the upcoming work:

1. Reducing the stigma around substance abuse.
2. Assessing the impact of COVID-19 on vulnerable populations.
3. Extending the reach of programs and prevention services.

Dr. Depman introduced project manager, Eva Zaret. There was discussion on embedding social workers and recovery coaches in police departments, lack of equity as a root cause of substance abuse, development of a council that's representative, and overcoming lack of transportation and communication gaps.

Mayor Herring said he will invite the partnership back for a progress report in six months.

**B) Prevent Child Abuse VT.**

Ed Bride said PCAVT served over 16,000 cases state-wide in 2019. They offer a helpline and family support programs, and all programs are trauma informed. Many organizations work together to provide support. Mr. Bride thanked Mayor Herring for the mayoral proclamation acknowledging April as Child Abuse Awareness Month, and said they will be planting a small garden of pinwheels in City Hall Park beginning tomorrow, as pinwheels are a national symbol of child abuse prevention. Mr. Bride introduced Ayeshah Raftery, who is working on development for PCAVT.

**D) Second Reading and Public Hearing Warned 7:45pm - #2021-01: Chapter 12 Plumbing Ordinance.**

Mayor Herring rearranged the agenda to accommodate the warned public hearing, and opened the hearing at 7:45 PM. The Mayor asked for questions and comments from the Council or public. Hearing none, the Mayor closed the public hearing at 7:46 PM. Council approved the ordinance revisions on motion of Councilor Hemmerick, seconded by Councilor Stockwell. **Motion carried on roll call vote, with all voting in favor.**

**C) 51 Church Street Tax Stabilization Request.**

Manager Mackenzie reviewed the tax stabilization application for 51 Church Street, the former Barre Granite Association building. He recommended approving the agreement for 10-year stabilization of municipal taxes, but not the education taxes. Property owner Thom Lauzon said this is a special project that's driven not by economics but by providing support to those in the community who are uninsured or underinsured. The project calls for People's Health & Wellness Clinic to relocate to the property, which meshes with the recently adopted municipal plan by providing health access for the community. Mr. Lauzon requested Council approve stabilization of both the municipal and education taxes. There was discussion on the different ways the City supports local social service organizations, the effect of stabilization agreements on the local agreement tax rate and the TIF district increment calculations, and deed restrictions to keep the property permanently on the tax rolls.

Councilor Stockwell made the motion to approve Manager Mackenzie's recommendation to stabilize only the municipal taxes. The motion died for lack of a second.

Councilor Waszazak made the motion to approve the application as presented, with stabilization of both the municipal and education taxes, seconded by Councilor Reil. **Motion carried on roll call vote, with Councilor Boutin voting against.**

Manager Mackenzie said the agreement will be revised as per Council's action, and executed with Mr. Lauzon.

To be approved at 04/13/21 Barre City Council Meeting

**E) First Reading Warned 7:50pm – Chapter 7 Minimum Housing Ordinance #2021-08.**

This item is deferred.

**F) Tick Talk.**

Resident Bernadette Rose spoke of preventing Lyme disease and noted the first deer tickets have been seen for this season. Ms. Rose said Lyme symptoms can be similar to COVID symptoms, so it can be difficult to know if you have Lyme and should seek treatment. She shared links to a number of resources.

**G) Diversity and Equity Committee Update.**

**i. Approve Committee Charge and Objectives.**

**ii. Approval of Resolution #2021-08 Condemning Hate Crimes Against Asian Americans and Pacific Islanders.**

Diversity & Equity Committee chair Joelen Mulvaney reviewed the draft mission statement, vision statement, and definitions. There were suggested edits related to social economic status and references to ordinances.

Committee member Ellen Kaye said they are developing community outreach and education opportunities including a series of zoom workshops. The workshops will focus on topics such as food insecurity, disability, and housing. Danielle Owczarski reviewed an equity impact assessment tool to be used when making budgetary or programmatic decisions. There was discussion on implementation of the assessment tool, administrative impact, goals and objectives, and development of a diversity statement for City employment.

Council approved the mission statement, vision statement, goals, assessment tool, and education strategy on motion of Councilor Hemmerick, seconded by Councilor Reil. **Motion carried on roll call vote, with Councilor Boutin voting against.**

Council approved resolution #2021-08 Condemning Hate Crimes Against Asian Americans and Pacific Islanders on motion of Councilor Boutin, seconded by Councilor Waszazak. **Motion carried on roll call vote, with all voting in favor.**

**Round Table –**

Councilor Waszazak encouraged people to get their COVID vaccinations.

Councilor Hemmerick thanked Ms. Rose for the tick talk, and told of his experience with tick-borne disease.

**Executive Session – NONE**

The Council meeting was adjourned by Mayor Herring at 9:39 PM.

There is no audio recording of this meeting. The meeting was recorded on the video conference platform.

Respectfully submitted,

Carolyn S. Dawes, City Clerk

04/06/21  
08:35 am

City of Barre Accounts Payable  
Warrant/Invoice Report # 21-40

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dmcnally

By check number for check acct 01(GENERAL FUND) and check dates 04/07/21 thru 04/07/21

Vendor	PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
01095 A & L MACHINING INC		06127	labor,bearing	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	439.45	140360
01088 AFSCME COUNCIL 93		DEMELL	dues 4/30/20 error	001-2000-240.0007	UNION DUES PAYABLE	0.00	10.15	E85
PR01:223 PR-04/07/21			Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	181.07	E86
						0.00	191.22	
01150 AIRGAS USA LLC		9111054842	wire,hazmat charge	001-8050-350.1061	SUPPLIES - GARAGE	0.00	155.61	140361
		9111305484	argon	001-8050-350.1061	SUPPLIES - GARAGE	0.00	201.77	140361
						0.00	357.38	
01137 AMRAMP VT & WESTERN MA		043-3182	ramp rental 4/1-4/30	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	1,344.00	140362
01169 ASCAP		123020	lic fee 1/1-12/31/21	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	367.00	140363
01057 AT&T MOBILITY		1678-031221	service 2/5-3/4/21	001-7050-200.0214	TELEPHONE	0.00	55.57	140364
		1678-031221	service 2/5-3/4/21	001-8030-200.0214	TELEPHONE	0.00	55.57	140364
		2543-031921	service 2/12-3/11/21	001-6040-200.0215	CELL PHONES/AIR CARDS	0.00	313.92	140364
		7839-031921	service 2/12-3/11/21	001-8020-200.0214	TELEPHONE	0.00	58.33	140364
						0.00	483.39	
02047 BARRE ELECTRIC & LIGHTING SUPPLY I		236745	recpt box,switches,tape	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	9.48	140365
		319891	spring nuts,strut base	002-8422-500.1401	2.5M-POTASSIUM PERM FEED	0.00	30.82	140365
						0.00	40.30	
02123 BARRE PARTNERSHIP THE		21CITYAPRIL	Apr payment	001-8035-120.0172	BARRE PARTNERSHIP	0.00	5,416.66	140366
02027 BOUND TREE MEDICAL LLC		83986098	medical supplies	001-6040-350.1054	MEDICAL SUPPLIES	0.00	1,349.72	140367
		83994236	medical supplies	001-6040-350.1054	MEDICAL SUPPLIES	0.00	23.88	140367
						0.00	1,373.60	
02153 BROWN'S AUTO SALVAGE PRP		791748	engine assy,1 yr parts/la	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	1,100.00	140368
02135 BUEL ELIZABETH		040121	refund overnight permit	001-4030-430.4038	PARKING PERMITS	0.00	49.68	140369

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02055	BURLINGTON COMMUNICATIONS SERVICE						
	BC57850	labor	001-6040-320.0724	RADIO MAINT	0.00	190.00	140370
03217	C V LANDFILL INC						
	687423	trash removal	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	581.58	140371
03039	CENTRAL VERMONT PUBLIC SAFETY AUTH						
	040121	operating budget	001-9110-220.0427	CV PSA	0.00	6,625.00	140372
03145	CHAMPLAIN VALLEY EQUIPMENT						
	CB42737	hinge,washer	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	63.36	140373
03031	CHARLEBOIS TRUCK PARTS INC						
	031521	hose/foot,swivel	003-8300-320.0752	MAIN LINE MAINT VACCON	0.00	304.64	140374
03205	CITY OF BARRE PENSION PLAN & TRUST						
PR01:223	PR-04/07/21	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	434.45	140436
03035	CITY OF MONTPELIER						
	648	interdiction 3/11/21	048-7000-320.0763	SoV BGS OUTSIDE PD FEES	0.00	400.60	140375
03224	CLEAR AIR LLC						
	16259	respirators, filters, cover	048-7112-320.0740	PACIF EQUIP GRANT	0.00	4,988.00	140376
	16259	respirators, filters, cover	001-6040-370.1380	COVID-19 MATERIALS	0.00	356.00	140376
	16259	respirators, filters, cover	001-6050-370.1380	COVID-19 MATERIALS	0.00	356.00	140376
	16260	mask shields	001-6040-370.1380	COVID-19 MATERIALS	0.00	387.00	140376
	16260	mask shields	001-6050-370.1380	COVID-19 MATERIALS	0.00	387.00	140376
					-----		
					0.00	6,474.00	
03337	COMMUNITY BANK NA						
PR01:223	PR-04/07/21	Payroll Transfer	001-2000-240.0001	FEDERAL TAX PAYABLE	0.00	12,111.71	140438
PR01:223	PR-04/07/21	Payroll Transfer	001-2000-240.0004	FICA PAYABLE	0.00	18,335.20	140438
					-----		
					0.00	30,446.91	
03308	COMMUNITY BANK NA						
PR01:223	PR-04/07/21	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	235.00	140437
03100	CUSHMAN KEITH						
	032621	reimb renewal fee	001-6040-220.0413	DUES/MEMBERSHIP FEES	0.00	100.00	140377
03215	CVC PAGING						
	10374213	demo pager 4/1-4/30/21	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	8.48	140378
04071	DEAD RIVER CO						
	032221	fuel oil, lic fee, fuel tax	001-6043-330.0833	FUEL OIL	0.00	957.00	140379
	032221	fuel oil, lic fee, fuel tax	001-7015-330.0831	WHEELLOCK BLDG FUEL	0.00	135.38	140379

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	032321	fuel oil,lic fee,fuel tax	001-8050-330.0829	FUEL OIL - GARAGE	0.00	267.10	140379
	032321	fuel oil,lic fee,fuel tax	002-8200-330.0829	FUEL OIL - GARAGE	0.00	133.46	140379
	032321	fuel oil,lic fee,fuel tax	003-8330-330.0825	FUEL OIL	0.00	901.32	140379
	155694	fuel oil,lic fee,fuel tax	001-7020-330.0831	FUEL OIL - AUD/ANNEX	0.00	4,351.74	140379
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					0.00	6,746.00	
05069 EDWARD JONES							
PR01:223	PR-04/07/21	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	201.00	140439
05059 ENDYNE INC							
	365671	lab services	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	60.00	140380
	365742	lab services	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	115.00	140380
	365763	lab services	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	40.00	140380
					-----		
					0.00	215.00	
05030 ESMI OF NEW YORK LLC							
	382038	sludge disposal	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	7,509.46	140381
05010 ESTIVILL CONRAD J ESTATE OR CITY O							
	00485	water overpayment	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	822.26	140382
	00485A	water overpayment	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	60.00	140383
					-----		
					0.00	882.26	
05041 ETERNITY MARKETING LLC							
	0344578	certificate registration	001-5040-110.0152	WEB SITE VENDOR MAINT ALL	0.00	250.00	140384
06009 F W WEBB CO							
	70919488	washers,nuts	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	2.89	140385
06129 FIRST BRANCH AMBULANCE							
	040121	amb overpayment	001-1000-120.0150	MISC A/R	0.00	1,052.00	140386
06065 FISHER AUTO PARTS							
	653720	winter blades	001-8050-320.0743	TRUCK MAINT - STS	0.00	8.99	140387
07073 G D MACHINES							
	424496	labor,materials,freight	003-8330-320.0740	EQUIPMENT MAINT	0.00	1,796.56	140388
07171 GAINWELL TECHNOLOGIES							
	031921	amb overpayment	001-1000-120.0139	AMBULANCE A/R	0.00	255.42	140389
07006 GREEN MT POWER CORP							
	1933573-0221	Merchants Row ev station	001-6045-200.0210	EVCS ELECTRICITY-MERCH RO	0.00	63.72	140390
	21123-0221	12 N Main St City Hall	001-6043-200.0210	CITY HALL ELECTRICITY	0.00	529.31	140390
	62174-0221	N Front St WWTP	003-8330-200.0210	ELECTRICITY	0.00	4,552.82	140390
	81592-0221	61 Seminary St AUD/BOR	001-7020-200.0210	ELECTRICITY	0.00	2,550.95	140390



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	81592-0221	61 Seminary St AUD/BOR	001-7030-200.0210	ELECTRICITY	0.00	3,826.43	140390
	89392-0221	15 Fourth St PSB	001-7035-200.0210	ELECTRICITY	0.00	760.76	140390
					0.00	12,283.99	
07113	GROSSMAN MARKETING GROUP						
	391908	W/S bills, freight	002-8200-230.0543	COMPUTER BILLS/MATERIALS	0.00	362.39	140391
	391908	W/S bills, freight	003-8300-230.0543	COMPUTER BILLS/MATERIALS	0.00	362.40	140391
					0.00	724.79	
08125	HALL GARY C SR & DIANE M OR CITY O						
	149000210000	prop tax overpayment	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	407.46	140392
	14900021000A	prop tax overpayment	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	266.66	140393
					0.00	674.12	
08124	HERRING JAMIE						
	031521	boots	001-8050-340.0943	FOOTWARE	0.00	249.00	140394
08064	HOWARD P FAIRFIELD LLC						
	7432509	swivel joint, follower lev	003-8300-320.0752	MAIN LINE MAINT VACCON	0.00	593.75	140395
09021	IRVING ENERGY						
	748243	propane	002-8220-330.0836	BOTTLED GAS	0.00	1,751.17	140396
	930899	propane	001-7035-330.0836	BOTTLED GAS	0.00	632.24	140396
					0.00	2,383.41	
10031	JET SERVICE ENVELOPE CO						
	71829	envelopes	001-8020-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	68.00	140397
05091	JOANN'S UNIFORMS						
	E1856	shirts, logos, freight	001-6040-340.0940	CLOTHING	0.00	267.60	140398
11024	KEMIRA WATER SOLUTIONS INC						
	9017706584	chemicals	003-8330-360.1148	SODIUM ALUMINATE	0.00	11,068.88	140399
12009	LOWELL MCLEODS INC						
	S64560	steel	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	52.50	140400
13061	MAINE OXY						
	32255081	propane, delivery	001-7030-350.1053	SUPPLIES/EQUIPMENT	0.00	225.10	140401
13075	MCWILLIAM JAMES						
	2020-26JM	services 3/25-4/1/21	051-0280-360.1165	SEMP VCF TRUST PROJECTS	0.00	87.50	140402
13189	MILES SUPPLY INC						
	014711701	towels, hand soap	001-7020-350.1049	CUSTODIAL SUPPLIES	0.00	77.88	140403

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	014711701	towels,hand soap	001-7035-350.1049	CUSTODIAL SUPPLIES	0.00	93.20	140403
					0.00	171.08	
13104 MILLER (ETAL) LAWRENCE OR CITY OF							
	02530	water overpayment	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	1,596.30	140440
	02530A	water overpayment	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	191.94	140440
					0.00	1,788.24	
14078 NEW ENGLAND AIR SYSTEMS LLC							
	174693	labor,trip charge	001-8050-320.0727	BLDG & GROUNDS MAINT	0.00	493.50	140404
14154 NORTH COUNTRY FEDERAL CREDIT UNION							
PR01:223	PR-04/07/21	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	75.00	140441
PR01:223	PR-04/07/21	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	112.00	140441
					0.00	187.00	
14081 NORTHERN TOYOTALIFT							
	PSI-01837	labor,parts	001-7015-320.0720	CAR/TRUCK MAINT	0.00	758.92	140405
	PSI-02056	labor,flanges,head gasket	001-7030-350.1053	SUPPLIES/EQUIPMENT	0.00	3,808.00	140405
					0.00	4,566.92	
14121 NORTHFIELD AUTO SUPPLY							
	335041	pwr steering fluid	003-8330-320.0743	TRUCK MAINT	0.00	87.96	140406
	335042	pwr steering stop lk	003-8330-320.0743	TRUCK MAINT	0.00	23.49	140406
					0.00	111.45	
14089 NORTHFIELD SAVINGS BANK							
PR01:223	PR-04/07/21	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	1,276.39	140442
PR01:223	PR-04/07/21	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	331.00	140442
					0.00	1,607.39	
14055 NORWAY & SONS INC							
	16107	labor,lights	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	674.70	140407
14156 NOURY SAMANTHA OR CITY OF BARRE							
	00449B	water overpayment	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	60.00	140408
14059 NOVUS BECKLEY HILL SOLAR LLC							
	43	est monthly generation	002-8220-200.0212	BECKLEY HILL SOLAR PROJ	0.00	6,042.00	140409
15046 OFFICE OF CHILD SUPPORT							
PR01:223	PR-04/07/21	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	215.60	140443
15051 ONE CREDIT UNION							
PR01:223	PR-04/07/21	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	1,353.48	140444

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08:35 am

City of Barre Accounts Payable  
Warrant/Invoice Report # 21-40

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By check number for check acct 01(GENERAL FUND) and check dates 04/07/21 thru 04/07/21

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
16048	PARSONS 55282	service 2/1-2/28/21	001-8050-320.0743	TRUCK MAINT - STS	0.00	4.42	140410
16800	PEOPLE'S UNITED BANK 031121	principal-revolving fund	003-2000-230.0292	VT CLEAN WATER (STP HVAC)	0.00	8,924.79	140411
16077	PERSHING LLC PR01:223 PR-04/07/21	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	275.00	140445
16017	PRIMMER PIPER EGGLESTON & CRAMER P 032221	professional services	050-5830-380.1169	2020 \$1.7M BOND EXP LEGAL	0.00	2,800.00	140412
16141	PROFESSIONAL VEHICLE CORP 36808	labor,camera,backup	001-6040-350.1054	MEDICAL SUPPLIES	0.00	445.00	140413
16102	PRUDENTIAL RETIREMENT PR01:223 PR-04/07/21	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	270.00	140446
18004	REYNOLDS & SON INC 3387387	labor,o-ring	001-6040-310.0612	BREATHING APPARATUS	0.00	27.87	140414
19102	SECURSHRED 358430	services through 3/18/21	001-5040-130.0185	SECURE SHRED	0.00	45.00	140415
19150	SHERWIN WILLIAMS CO 8484-1	paint	001-8035-320.0727	MAIN ST MAINTENANCE	0.00	255.24	140416
19155	STAPLES CREDIT PLAN						
	021521	chair,mat,webcam,toner	001-5010-130.0184	CITY COUNCIL'S EXPENSES	0.00	155.06	140417
	021521	chair,mat,webcam,toner	001-6040-350.1053	OFFICE SUPPLIES	0.00	97.23	140417
	021521	chair,mat,webcam,toner	001-6050-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	567.57	140417
	021521	chair,mat,webcam,toner	001-6040-360.1167	FIRE INVESTIGATION MATERI	0.00	302.93	140417
	021521	chair,mat,webcam,toner	001-6055-350.1053	OFFICES SUPPLIES/EQUIPMEN	0.00	103.54	140417
					0.00	1,226.33	
19146	STOWE PEST CONTROL LLC 34622	pest control	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	90.00	140418
20114	THOMPSON DANIEL OR CITY OF BARRE 00289	water overpayment	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	60.00	140419
20022	THYGESEN SPORTS INC 328099	b-ball nets	001-7020-470.1270	MACHINES/EQUIPMENT OUTLAY	0.00	57.94	140420
20002	TIMES ARGUS ASSOC INC						
	1835	advertise dog lics	001-5070-230.0510	ADVERTISING (TAXES)	0.00	58.50	140421
	1842	advertise tax sale	001-5050-230.0510	ADVERTISING AND PRINTING	0.00	60.67	140421

By check number for check acct 01(GENERAL FUND) and check dates 04/07/21 thru 04/07/21

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	1843	advertise tax sale	001-5050-230.0510	ADVERTISING AND PRINTING	0.00	77.10	140421
	1844	advertise tax sale	001-5050-230.0510	ADVERTISING AND PRINTING	0.00	83.42	140421
	1845	advertise tax sale	001-5050-230.0510	ADVERTISING AND PRINTING	0.00	80.90	140421
	1846	advertise tax sale	001-5050-230.0510	ADVERTISING AND PRINTING	0.00	80.90	140421
	1847	advertise tax sale	001-5050-230.0510	ADVERTISING AND PRINTING	0.00	64.46	140421
	1848	advertise tax sale	001-5050-230.0510	ADVERTISING AND PRINTING	0.00	83.42	140421
	1849	advertise tax sale	001-5050-230.0510	ADVERTISING AND PRINTING	0.00	77.10	140421
	1852	advertise tax sale	001-5050-230.0510	ADVERTISING AND PRINTING	0.00	80.90	140421
	1853	advertise tax sale	001-5050-230.0510	ADVERTISING AND PRINTING	0.00	66.99	140421
	1854	advertise tax sale	001-5050-230.0510	ADVERTISING AND PRINTING	0.00	75.84	140421
	1855	advertise tax sale	001-5050-230.0510	ADVERTISING AND PRINTING	0.00	78.37	140421
	1856	advertise tax sale	001-5050-230.0510	ADVERTISING AND PRINTING	0.00	80.90	140421
	1857	advertise tax sale	001-5050-230.0510	ADVERTISING AND PRINTING	0.00	80.90	140421
	1858	advertise tax sale	001-5050-230.0510	ADVERTISING AND PRINTING	0.00	73.31	140421
	1859	advertise tax sale	001-5050-230.0510	ADVERTISING AND PRINTING	0.00	64.46	140421
	1860	advertise tax sale	001-5050-230.0510	ADVERTISING AND PRINTING	0.00	64.46	140421
					0.00	1,332.60	
20005 TOWN OF BARRE							
	051721	302 E Cobble Hill Rd tax	002-8200-320.0726	BLD,GRD,MAINT FIRE DIST 8	0.00	155.45	140424
	051721A	Access Rd prop tax	002-8200-230.0534	PROPERTY TAX EXP	0.00	467.87	140424
	051721B	S Barre Rd prop tax	002-8200-230.0534	PROPERTY TAX EXP	0.00	560.26	140424
	051721C	23 Pierce Rd prop tax	002-8220-230.0534	PROPERTY TAX EXP	0.00	872.65	140424
	051721D	220 Taplin Rd prop tax	002-8200-320.0726	BLD,GRD,MAINT FIRE DIST 8	0.00	323.39	140424
	051721E	E Barre Rd prop tax	002-8200-230.0534	PROPERTY TAX EXP	0.00	246.39	140424
					0.00	2,626.01	
20088 TOWN OF BERLIN							
	032921	interdiction 3/11/21	048-7000-320.0763	SoV BGS OUTSIDE PD FEES	0.00	150.00	140425
20017 TOWN OF E MONTPELIER							
	051721	prop tax US RTE 2	001-7060-200.0216	PROPERTY TAX	0.00	1,490.13	140426
20020 TWOMBLY OLIVER L							
	032321	tax sale Vine St	001-2000-200.0210	ACCOUNTS PAYABLE	0.00	512.06	140427
	032621	tax sale N Parkside Terr	002-2000-200.0210	ACCOUNTS PAYABLE	0.00	446.64	140427
					0.00	958.70	
21002 UNIFIRST CORP							
	7552	uniform rental	002-8220-340.0940	CLOTHING	0.00	66.99	140428
	7553	uniform rental	001-8050-320.0743	TRUCK MAINT - STS	0.00	69.00	140428
	7553	uniform rental	001-8050-340.0940	CLOTHING	0.00	214.32	140428
	7553	uniform rental	002-8200-340.0940	CLOTHING	0.00	90.73	140428
	7553	uniform rental	003-8300-340.0940	CLOTHING	0.00	56.84	140428
	7554	uniform rental	001-7020-340.0940	CLOTHING	0.00	56.32	140428
	7554	uniform rental	001-7030-340.0940	CLOTHING	0.00	50.92	140428

By check number for check acct 01(GENERAL FUND) and check dates 04/07/21 thru 04/07/21

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PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	7554	uniform rental	001-7035-340.0940	CLOTHING	0.00	21.72	140428
	7554	uniform rental	001-7015-340.0940	CLOTHING	0.00	10.58	140428
	7554	uniform rental	001-8500-340.0940	CLOTHING	0.00	21.02	140428
	7555	uniform rental	003-8300-340.0940	CLOTHING	0.00	31.20	140428
	7555	uniform rental	003-8330-320.0743	TRUCK MAINT	0.00	11.31	140428
	7555	uniform rental	003-8330-340.0940	CLOTHING	0.00	57.01	140428
					-----		
					0.00	757.96	
<b>21034 US BANK</b>							
	031521	principals,interests	002-8220-500.1400	BOND REPAYMENT I/P	0.00	89,455.52	140430
	031521	principals,interests	002-8220-500.1400	BOND REPAYMENT I/P	0.00	16,130.52	140430
	031521	principals,interests	003-8330-500.1400	BOND REPAYMENT I/P	0.00	14,903.75	140430
	031521	principals,interests	003-8330-500.1400	BOND REPAYMENT I/P	0.00	13,807.00	140430
	031521	principals,interests	003-8330-500.1400	BOND REPAYMENT I/P	0.00	10,648.13	140430
	031521	principals,interests	001-9070-230.0511	AUDITORIUM INTEREST	0.00	135.00	140430
	031521	principals,interests	001-9070-230.0526	PSB INTEREST	0.00	26,910.00	140430
	031521	principals,interests	002-8200-500.1400	BOND REPAYMENT I/P	0.00	3,266.89	140430
	031521	principals,interests	003-8300-500.1400	BOND REPAYMENT I/P	0.00	7,921.11	140430
	031521	principals,interests	001-9070-230.0530	MAIN ST RECONST INTEREST	0.00	8,391.98	140430
	031521	principals,interests	049-9070-230.0527	TIF BOND INTEREST	0.00	31,627.20	140430
	031521	principals,interests	001-9070-230.0537	1.15 MIL EQUIP & INFRA IN	0.00	12,000.25	140430
	031521	principals,interests	001-9070-230.0538	POOL REFUB INT	0.00	10,477.80	140430
	031521	principals,interests	001-9070-230.0539	560K SHORT TERM CAP INT	0.00	4,510.80	140430
	031521	principals,interests	001-9070-230.0540	\$2.5M BOND INT - GF PORTI	0.00	2,122.01	140430
					-----		
					0.00	252,307.96	
<b>22100 VERMONT DEPT OF TAXES</b>							
	PR01:223	PR-04/07/21 Payroll Transfer	001-2000-240.0002	STATE TAX PAYABLE	0.00	3,873.77	140447
<b>22011 VIKING-CIVES USA</b>							
	4505806	gutter brooms, valve assy	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	578.52	140431
<b>22039 VIRGINIA RUBBER CORP</b>							
	433950A	hose, nozzle, freight	002-8200-320.0750	MAIN LINE MAINT	0.00	420.00	140432
	433950A	hose, nozzle, freight	003-8300-320.0750	MAIN LINE MAINT	0.00	46.00	140432
					-----		
					0.00	466.00	
<b>22052 VLCT EMPLOYMENT RESOURCE AND BENEF</b>							
	REN031674	2nd qtr contribution UI	001-9100-110.0158	UNEMPLOYMENT INS	0.00	6,159.00	140433
<b>26000 ZAPORA DANIEL &amp; KATHERINE OR CITY</b>							
	07950057000M	prop tax overpayment	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	60.00	140434
	07950057000N	prop tax overpayment	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	1,753.46	140435
					-----		
					0.00	1,813.46	

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City of Barre Accounts Payable  
Warrant/Invoice Report # 21-40

By check number for check acct 01 (GENERAL FUND) and check dates 04/07/21 thru 04/07/21

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
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Report Total

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408,891.98  
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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 \$ \*\*\*408,891.98  
Let this be your order for the payments of these amounts.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

City of Barre Payroll  
Employee Tax Summary Report  
by name for check dates 04/07/21 thru 04/07/21

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 0090	ABARE, LANCE R.										
982.08	58.29	57.02	13.33	20.07	0.00	57.02	13.33	0.00	0.00	0.00	0.00
Employee: 0136	AHEARN, WILLIAM E.										
1874.24	154.77	114.96	26.89	89.72	0.00	114.96	26.89	0.00	0.00	0.00	0.00
Employee: 0145	ALDSWORTH, JOSEPH G.										
1627.73	138.25	96.60	22.59	39.66	0.00	96.60	22.59	0.00	0.00	0.00	0.00
Employee: 0155	AMARAL, ANTHONY C.										
575.00	34.04	35.65	8.34	7.46	0.00	35.65	8.34	0.00	0.00	0.00	0.00
Employee: 0190	AVERY, CARROLL A.										
810.00	59.19	50.22	11.75	23.63	0.00	50.22	11.75	0.00	0.00	0.00	0.00
Employee: 0417	BARIL, JAMES A.										
1324.40	133.71	74.05	17.32	40.03	0.00	74.05	17.32	0.00	0.00	0.00	0.00
Employee: 0570	BENJAMIN, KENNETH S.										
948.40	95.03	57.69	13.49	28.43	0.00	57.69	13.49	0.00	0.00	0.00	0.00
Employee: 0580	BENSON, NICHOLAS J.										
1112.16	112.34	66.65	15.59	33.62	0.00	66.65	15.59	0.00	0.00	0.00	0.00
Employee: 0590	BERGERON, JEFFREY R.										
1290.50	95.01	77.02	18.01	30.32	0.00	77.02	18.01	0.00	0.00	0.00	0.00
Employee: 1005	BOMBARDIER, TIMOTHY J.										
1894.00	268.05	115.62	27.04	95.33	0.00	115.62	27.04	0.00	0.00	0.00	0.00
Employee: 1060	BOUTIN, SABRINA N.										
1369.72	109.51	84.44	19.74	44.56	0.00	84.44	19.74	0.00	0.00	0.00	0.00
Employee: 1100	BRAMMAN, KATHRYN H.										
1024.40	106.97	63.02	14.74	31.88	0.00	63.02	14.74	0.00	0.00	0.00	0.00
Employee: 1097	BREAULT, BONNIE J.										
1295.78	156.40	74.64	17.46	46.84	0.00	74.64	17.46	0.00	0.00	0.00	0.00
Employee: 1130	BRENT, DOUGLAS S.										
1734.00	234.88	105.23	24.61	70.38	0.00	105.23	24.61	0.00	0.00	0.00	0.00
Employee: 1182	BROWN, ANDERSON C.										
1173.49	92.74	71.78	16.79	38.65	0.00	71.78	16.79	0.00	0.00	0.00	0.00
Employee: 1390	BULLARD, DON A.										
1164.43	160.70	72.19	16.88	49.23	0.00	72.19	16.88	0.00	0.00	0.00	0.00
Employee: 1397	BULLARD, JONATHAN R.										
1593.60	206.07	96.20	22.50	61.74	0.00	96.20	22.50	0.00	0.00	0.00	0.00
Employee: 1675	CARMINATI, JOEL F., JR										
1220.91	131.37	73.97	17.30	39.20	0.00	73.97	17.30	0.00	0.00	0.00	0.00
Employee: 1720	CETIN, MATTHEW J.										
1568.96	121.72	91.60	21.42	37.84	0.00	91.60	21.42	0.00	0.00	0.00	0.00
Employee: 1810	CHARBONNEAU, MICHAEL J.										
1260.63	105.67	65.74	15.37	31.62	0.00	65.74	15.37	0.00	0.00	0.00	0.00
Employee: 1815	CHASE, SHERRY L.										
814.65	71.99	46.60	10.90	21.67	0.00	46.60	10.90	0.00	0.00	0.00	0.00
Employee: 1964	COPPING, NICHOLAS R.										
1295.70	125.83	71.65	16.76	37.67	0.00	71.65	16.76	0.00	0.00	0.00	0.00
Employee: 2015	CRUGER, ERIC J.										
1133.10	117.19	68.15	15.94	35.07	0.00	68.15	15.94	0.00	0.00	0.00	0.00
Employee: 2205	CUSHMAN, BRIAN K.										
1309.35	93.90	75.54	17.67	30.07	0.00	75.54	17.67	0.00	0.00	0.00	0.00
Employee: 2240	DAWES, CAROLYN S.										
1198.10	118.25	70.19	16.42	35.26	0.00	70.19	16.42	0.00	0.00	0.00	0.00
Employee: 2330	DEGREENIA, CATHERINE I.										
1213.20	142.70	69.66	16.29	42.13	0.00	69.66	16.29	0.00	0.00	0.00	0.00

Employee Tax Summary Report

by name for check dates 04/07/21 thru 04/07/21

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 2332	DEMELL, WILLIAM M.										
1046.01	100.60	59.59	13.94	30.10	0.00	59.59	13.94	0.00	0.00	0.00	0.00
Employee: 2355	DEXTER, DONNEL A.										
1335.95	170.85	75.90	17.75	51.17	0.00	75.90	17.75	0.00	0.00	0.00	0.00
Employee: 2415	DONALD, LANCE B.										
920.80	88.27	55.36	12.95	26.21	0.00	55.36	12.95	0.00	0.00	0.00	0.00
Employee: 2445	DROWN, JACOB D.										
1402.09	184.76	84.49	19.76	55.35	0.00	84.49	19.76	0.00	0.00	0.00	0.00
Employee: 2580	DURGIN, STEVEN J.										
1349.20	142.30	76.64	17.92	42.61	0.00	76.64	17.92	0.00	0.00	0.00	0.00
Employee: 2683	EASTMAN, LARRY E., JR										
1555.10	180.78	88.82	20.77	54.15	0.00	88.82	20.77	0.00	0.00	0.00	0.00
Employee: 2980	FARNHAM, BRIAN D.										
1272.54	144.06	76.63	17.92	43.14	0.00	76.63	17.92	0.00	0.00	0.00	0.00
Employee: 3027	FLEURY, JASON R.										
1311.60	138.76	72.55	16.97	41.55	0.00	72.55	16.97	0.00	0.00	0.00	0.00
Employee: 3275	FREY, JACOB D.										
1366.82	111.57	78.35	18.32	33.13	0.00	78.35	18.32	0.00	0.00	0.00	0.00
Employee: 3375	GAYLORD, AMOS R.										
1186.62	133.44	73.08	17.09	39.95	0.00	73.08	17.09	0.00	0.00	0.00	0.00
Employee: 3560	GILBERT, DAVID P.										
986.81	102.19	59.84	13.99	30.57	0.00	59.84	13.99	0.00	0.00	0.00	0.00
Employee: 3690	GRANDFIELD, HEATHER L.										
831.20	70.45	49.92	11.67	34.34	0.00	49.92	11.67	0.00	0.00	0.00	0.00
Employee: 4015	HASTINGS, CLARK H., III										
961.36	93.33	57.26	13.39	27.92	0.00	57.26	13.39	0.00	0.00	0.00	0.00
Employee: 4025	HAYNES, WILLIAM D.										
1274.86	120.79	70.09	16.39	36.15	0.00	70.09	16.39	0.00	0.00	0.00	0.00
Employee: 4100	HEDIN, LAURA T.										
1223.81	122.20	72.63	16.99	36.45	0.00	72.63	16.99	0.00	0.00	0.00	0.00
Employee: 4137	HERRING, JAMIE L.										
809.20	27.51	49.68	11.62	19.25	0.00	49.68	11.62	0.00	0.00	0.00	0.00
Employee: 4213	HISLOP, PAMELA M.										
581.03	36.94	36.02	8.42	17.42	0.00	36.02	8.42	0.00	0.00	0.00	0.00
Employee: 4214	HOAR, BRIAN W.										
1730.71	106.72	100.29	23.45	41.96	0.00	100.29	23.45	0.00	0.00	0.00	0.00
Employee: 4230	HOULE, JONATHAN S.										
1760.89	244.18	108.03	25.26	73.17	0.00	108.03	25.26	0.00	0.00	0.00	0.00
Employee: 4250	HOWARTH, ROBERT C.										
1498.20	65.30	82.50	19.29	21.83	0.00	82.50	19.29	0.00	0.00	0.00	0.00
Employee: 4260	HOYT, EVERETT J.										
1112.08	78.26	62.64	14.65	35.71	0.00	62.64	14.65	0.00	0.00	0.00	0.00
Employee: 4710	JOSLIN, JOSHUA K.										
892.80	65.24	53.63	12.54	25.32	0.00	53.63	12.54	0.00	0.00	0.00	0.00
Employee: 4745	KELLY, JOSEPH E., JR										
1109.04	42.48	59.53	13.92	15.53	0.00	59.53	13.92	0.00	0.00	0.00	0.00
Employee: 4770	KIRKPATRICK, TROY S.										
1610.56	162.18	93.78	21.93	45.76	0.00	93.78	21.93	0.00	0.00	0.00	0.00
Employee: 4790	KOSAKOWSKI, JOSHUA D.										
1050.70	110.44	62.38	14.59	33.05	0.00	62.38	14.59	0.00	0.00	0.00	0.00
Employee: 4903	LANE, ZEBULYN M.										
966.00	99.79	59.09	13.82	29.86	0.00	59.09	13.82	0.00	0.00	0.00	0.00



City of Barre Payroll  
Employee Tax Summary Report  
by name for check dates 04/07/21 thru 04/07/21

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 4906	LANGEVIN, RAYMOND P.										
940.40	57.55	51.37	12.01	24.02	0.00	51.37	12.01	0.00	0.00	0.00	0.00
Employee: 4908	LAPERLE, JESSICA L.										
904.90	81.15	53.18	12.44	24.22	0.00	53.18	12.44	0.00	0.00	0.00	0.00
Employee: 4985	LEWIS, BRITTANY L.										
1026.80	101.97	63.17	14.77	30.51	0.00	63.17	14.77	0.00	0.00	0.00	0.00
Employee: 5010	LOWE, ROBERT L.										
1156.00	113.49	63.99	14.97	34.38	0.00	63.99	14.97	0.00	0.00	0.00	0.00
Employee: 5049	MACHIA, DELPHIA L.										
927.60	72.89	51.00	11.93	21.91	0.00	51.00	11.93	0.00	0.00	0.00	0.00
Employee: 5048	MACKENZIE, STEVEN E.										
2084.12	226.81	124.45	29.10	90.24	0.00	124.45	29.10	0.00	0.00	0.00	0.00
Employee: 5085	MALONEY, JASON F.										
1266.80	108.71	74.67	17.46	34.21	0.00	74.67	17.46	0.00	0.00	0.00	0.00
Employee: 5290	MARTEL, JOELL J.										
1387.94	152.27	81.04	18.95	45.47	0.00	81.04	18.95	0.00	0.00	0.00	0.00
Employee: 5425	MCGOWAN, JAMES R.										
1418.23	221.28	85.25	19.94	51.30	0.00	85.25	19.94	0.00	0.00	0.00	0.00
Employee: 5270	MCNALLY, DONNA C.										
1029.20	113.02	59.60	13.94	33.82	0.00	59.60	13.94	0.00	0.00	0.00	0.00
Employee: 5520	METIVIER, CHERYL A.										
913.30	89.92	56.14	13.13	26.89	0.00	56.14	13.13	0.00	0.00	0.00	0.00
Employee: 5600	MICHELI, STEVEN N.										
1555.20	128.17	94.98	22.21	44.51	0.00	94.98	22.21	0.00	0.00	0.00	0.00
Employee: 5701	MILLER, ROBERT W.										
2054.08	224.34	122.04	28.54	71.00	0.00	122.04	28.54	0.00	0.00	0.00	0.00
Employee: 5725	MONAHAN, DAWN M.										
1593.60	131.72	91.87	21.48	40.63	0.00	91.87	21.48	0.00	0.00	0.00	0.00
Employee: 5751	MORGAN, ELIJAH R.										
1115.20	88.74	66.50	15.55	37.22	0.00	66.50	15.55	0.00	0.00	0.00	0.00
Employee: 5765	MORRIS, SCOTT D.										
2751.47	258.75	169.29	39.59	117.54	0.00	169.29	39.59	0.00	0.00	0.00	0.00
Employee: 5768	MORRISON, CAMDEN A.										
1208.32	135.98	73.94	17.29	40.71	0.00	73.94	17.29	0.00	0.00	0.00	0.00
Employee: 5880	MURPHY, BRIEANNA E.										
1108.00	113.56	66.97	15.66	33.99	0.00	66.97	15.66	0.00	0.00	0.00	0.00
Employee: 5930	NORWAY, JOANNE P.										
721.60	65.05	42.70	9.99	19.73	0.00	42.70	9.99	0.00	0.00	0.00	0.00
Employee: 5940	NYKIEL, BRYAN T.										
1140.00	83.72	70.68	16.53	27.17	0.00	70.68	16.53	0.00	0.00	0.00	0.00
Employee: 6030	PARKER, ROWDIE Y.										
951.20	104.66	57.25	13.39	31.32	0.00	57.25	13.39	0.00	0.00	0.00	0.00
Employee: 6040	PARSHLEY, TONIA C.										
1272.04	127.43	71.94	16.83	38.15	0.00	71.94	16.83	0.00	0.00	0.00	0.00
Employee: 6088	PIERCE, JOEL M.										
1307.20	97.39	77.33	18.08	31.05	0.00	77.33	18.08	0.00	0.00	0.00	0.00
Employee: 6377	POIRIER, HOLDEN R.										
1206.06	135.53	73.80	17.26	40.58	0.00	73.80	17.26	0.00	0.00	0.00	0.00
Employee: 6395	POULIOT, BROOKE L.										
824.00	57.76	51.09	11.95	19.98	0.00	51.09	11.95	0.00	0.00	0.00	0.00
Employee: 6416	PROTZMAN, TODD A.										
287.50	12.88	17.83	4.17	4.75	0.00	17.83	4.17	0.00	0.00	0.00	0.00

City of Barre Payroll  
Employee Tax Summary Report  
by name for check dates 04/07/21 thru 04/07/21

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 6415	PRUITT, BRITTAIN J.										
1141.98	25.10	58.05	13.58	9.87	0.00	58.05	13.58	0.00	0.00	0.00	0.00
Employee: 6418	PULLMAN, DAVID L.										
721.60	55.73	43.01	10.06	17.06	0.00	43.01	10.06	0.00	0.00	0.00	0.00
Employee: 6440	QUARANTA, STEPHANIE L.										
1317.30	191.81	74.76	17.48	51.96	0.00	74.76	17.48	0.00	0.00	0.00	0.00
Employee: 6600	REALE, MICHAEL R.										
1126.40	123.32	69.84	16.33	36.91	0.00	69.84	16.33	0.00	0.00	0.00	0.00
Employee: 6623	RICH, STEVEN A.										
841.48	49.82	52.17	12.20	12.03	0.00	52.17	12.20	0.00	0.00	0.00	0.00
Employee: 6640	RIVARD, SYLVIE R.										
913.30	89.22	55.83	13.06	26.56	0.00	55.83	13.06	0.00	0.00	0.00	0.00
Employee: 6689	ROCHFORD, ZACHARY J.										
1149.20	94.68	71.25	16.66	30.29	0.00	71.25	16.66	0.00	0.00	0.00	0.00
Employee: 6818	ROULEAU, JOSEPH J.										
1699.52	152.89	99.00	23.15	44.97	0.00	99.00	23.15	0.00	0.00	0.00	0.00
Employee: 6870	RUBALCABA, DAVID T.										
1145.76	122.02	69.60	16.28	36.53	0.00	69.60	16.28	0.00	0.00	0.00	0.00
Employee: 6874	RYAN, PATTY L.										
1525.52	211.90	94.58	22.12	70.49	0.00	94.58	22.12	0.00	0.00	0.00	0.00
Employee: 7049	SCHAUER, RUSSELL A.										
1156.80	52.03	68.30	15.97	18.19	0.00	68.30	15.97	0.00	0.00	0.00	0.00
Employee: 7100	SEAVER, DEBBIE L.										
1161.44	181.36	69.00	16.14	58.82	0.00	69.00	16.14	0.00	0.00	0.00	0.00
Employee: 7190	SHATNEY, JANET E.										
2439.40	174.33	145.45	34.02	56.26	0.00	145.45	34.02	0.00	0.00	0.00	0.00
Employee: 7220	SHERIDAN, GARY R., JR										
1306.20	116.52	79.35	18.56	34.62	0.00	79.35	18.56	0.00	0.00	0.00	0.00
Employee: 7312	SMITH, CLINT P.										
1024.40	101.06	61.36	14.35	30.11	0.00	61.36	14.35	0.00	0.00	0.00	0.00
Employee: 7314	SOUTHWORTH, NORWOOD J.										
1036.42	115.55	63.77	14.91	34.58	0.00	63.77	14.91	0.00	0.00	0.00	0.00
Employee: 7330	STRACHAN, ROBBIE B.										
1191.30	89.90	72.62	16.98	26.04	0.00	72.62	16.98	0.00	0.00	0.00	0.00
Employee: 7334	STRASSBERGER, KIRK E.										
837.48	43.91	46.64	10.91	16.12	0.00	46.64	10.91	0.00	0.00	0.00	0.00
Employee: 7450	SUPERNAUT, MERTON A.										
1164.51	81.84	64.28	15.03	20.09	0.00	64.28	15.03	0.00	0.00	0.00	0.00
Employee: 7465	TAFT, FRANCIS R.										
1378.70	160.43	81.94	19.16	48.05	0.00	81.94	19.16	0.00	0.00	0.00	0.00
Employee: 7520	TILLINGHAST, ZACHARY M.										
1202.04	118.34	68.93	16.12	35.42	0.00	68.93	16.12	0.00	0.00	0.00	0.00
Employee: 7600	TUCKER, RANDALL L.										
1833.30	221.82	107.33	25.10	66.34	0.00	107.33	25.10	0.00	0.00	0.00	0.00
Employee: 7610	TUCKER, RUSSELL W.										
1366.87	170.68	77.12	18.04	51.12	0.00	77.12	18.04	0.00	0.00	0.00	0.00
Employee: 8345	WORN, JESSICA L.										
1014.30	74.75	58.94	13.79	22.31	0.00	58.94	13.79	0.00	0.00	0.00	0.00
125800.49	12111.71	7429.99	1737.61	3873.77	0.00	7429.99	1737.61	0.00	0.00	0.00	0.00





# *City of Barre, Vermont*

*“Granite Center of the World”*

Janet E. Shatney  
Director of Planning, Permitting & Assessing  
[PPADirector@barrecity.org](mailto:PPADirector@barrecity.org)

6 N. Main St., Suite 7  
Barre, VT 05641  
Office Telephone (802) 476-0245  
Direct Line (802) 477-1465

## MEMORANDUM

**TO:** Mayor Lucas Herring, Councilors Michael Boutin, Ericka Reil, Samn Stockwell, Emel Cambel, Jake Hemmerick, Teddy Waszazak

**COPY:** Manager Steve Mackenzie, Clerk/Treasurer Carol Dawes

**FROM:** Janet Shatney, Planning Director

**DATE:** April 2, 2021

**SUBJECT:** City-Wide Reappraisal Status

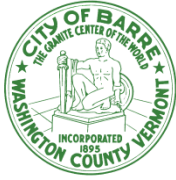
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At the close of business on March 24, 2021, I received two (2) responses to the City-Wide Reappraisal. The first was from New England Municipal Consultants out of Lyndon Center, VT, and the second from Tyler Technologies out of Moraine, OH. Tyler Tech has local data collectors to assist the work.

Both companies are reputable, have performed work in Vermont. Tyler Technologies is currently performing reappraisals for the cities of Burlington and South Burlington, and NEMC is currently working in Ludlow, Coventry and Grafton, VT.

After first review, both submittals are very comprehensive and appear to be complete. Within the next 30 days, staff will assist in the review of these proposals, likely place calls for clarifications and understanding, and intend to make a recommendation no later than May 15, 2021.

Thank you.



# ● *City of Barre, Vermont*

*“Granite Center of the World”*

Steven E. Mackenzie, P.E.  
City Manager

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

To: Mayor Lucas Herring and the Barre City Council

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

Re: Department Head Reports

Report Date: April 2, 2021

In order to keep you informed of the Department activities of the office, I'm forwarding this report of activities of the City staff for the previous Friday - Thursday. If there are any additional questions please do not hesitate to ask.

## **1. CLERK/TREASURER'S OFFICE:**

- COVID REPORT: City Hall remains closed to the public. The vault in the Clerk's office is open by appointment only on Tuesdays, Thursdays and Fridays. Masks are required by those with appointments. Temperatures are checked and they sign in attesting to having no COVID symptoms or exposure. They wash their hands in the sink in the Clerk's office, and are given gloves to use while touching land records documents or research computers.
- Continuing to work on TIF state audit. Nearing the end of the information and data gathering phase. The process is expected to be completed by June-July.
- All but two liquor license renewal applications have been received. Reminders have been sent to those who haven't submitted their renewals yet. Renewals are coming to Council for approval once they have received approval from the fire and police departments. All liquor licenses expire the end of April.
- The school budget revote is scheduled for May 11<sup>th</sup>. The election will be held as a drive-through in the BOR, similar to last August's primary election. Because a budget re-vote is considered a continuation of the original election, ballots will be mailed to the 1,300+ who requested mail ballots for Town Meeting. We will be working with Jet Service to print and mail the ballots. As the election is one YES/NO question, we won't be printing tabulator ballots. The ballots will be plain paper and will be hand counted at the close of polls.

- We have received a number of abatement requests since our last hearing in February 2020. The intention is to bring the requests before the Board of Abatement before the end of May. Last year's COVID legislation allowing the Council to act as the Board of Abatement during the Governor's emergency order expired at the end of calendar year 2020, so the full BOA will need to meet to hear the requests.
- Legislative Counsel has drafted the bill for Barre City's charter changes, approved at this year's Town Meeting. The bill doesn't have a number yet. It will likely be taken up by House Government Operations in the near future.

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

- On Saturday, I was on site for the Girls State Basketball Championships at the AUD. The Division 4 game and the Division 1 game were cancelled as two schools had to forfeit due to COVID exposures. The Division 2 and 3 games were played as scheduled.
- On Sunday, I was on site for the Boys Basketball Championships and all four Divisions played as scheduled. There were no issues with mask wearing or social distancing and the Vermont Principals' Association was pleased with the outcome.
- Also, over the weekend Barre Youth Sports played their final hockey games at the BOR and the rink was closed for the season as of Sunday evening.
- On Monday, we began the process of shutting down the ice rink by raising the temperature of the brine/ammonia coolant pumping through the floor. By Tuesday we were able to start removing the lines and logos from the ice and by Wednesday we had the ice removed utilizing a bobcat. We will spend next week cleaning the floor and setting up the batting cages for opening on Monday, April 12.
- On Tuesday, the Red Cross held a blood draw in Alumni Hall.
- On Wednesday, the DMV held CDL testing in the Civic Center parking lot.
- On Thursday, The Vermont Guard held a first dose vaccination clinic for 1,000 vaccinations in the AUD.
- Also on Thursday, we set up a working space for the Planning Director in the Assessor's area at City Hall.
- On Friday, the Vermont Guard held a second dose vaccination clinic for 400 vaccinations in the AUD.
- On Friday, I attended the ore-bid site visit at the pool for the bath house re-roofing project. Also on Friday, I attended the site visit at the Pearl street Ped-Way regarding possible usages for the area.
- At the cemetery, Don dug a grave for an upcoming burial at Hope and worked on mowers at the Elmwood storage garage.
- The Facilities crew did a great job in turning the AUD over from the basketball set up to the vaccination clinic set up. Within three hours they had the carpet down on the floor and the complete set up was done in five hours with a three-person crew.

## **2a. RECREATION:**

- Promoted the Egg Hunt event through social media and finalized as many details as possible prior to Saturday's event. The goodie bags were boxed up and ready to hand out.
- Invoiced the remainder of the ice arena rentals from the hockey tournaments as well as the last two groups who used the rink.
- Continued to research other scheduling software options.
- Updated FB pages for Civic Center and Recreation.
- Discussed tennis program with the USTA representative. Waiting to finalize details with them on the summer program. Just waiting for final USTA approval.
- Set up registration information for summer programs.
- Networked on Water Safety Instructor options.
- Followed emails pertaining to the state ACCD on proposed guidelines for spring sports that are expected to be released soon.
- Ordered signs that will go on the playgrounds stating to help keep everyone safe and healthy. It also notes that playgrounds are not disinfected. It notes to wear a face mask, social distancing, stay home if sick and to wash hands and sanitize.
- Continued networking pertaining to program scholarships.

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

### **Planning – Janet:**

- Worked with the Manager on the draft memo and agreement for 51 Church Street, LLC Stabilization Agreement;
- Attended City Council meeting Tuesday evening;
- Completed Energy Committee special and regular meeting minutes;
- Attended Code Enforcement Team Meeting for various legal issues (Foster St and Bank St) with Manager, Counsel and Public Works Director on Wednesday;
- Attended the VCDP Board Meeting on behalf of the City for the Barre Recovery Residence grant application review – award announcements should be no later than April 23, 2021;
- Met with Planning Commission Vice Chair Thursday morning to set next week's meeting;
- Attended Pearl Street Ped-Way site visit with fellow staff and Partnership Director and owner of AR Market so that it is known what everyone wants to do, what can and cannot occur, how to make it all work, so that Heather can complete an updated site plan zoning permit;
- Completed first draft of the 2021 Local Emergency Management Plan for review by staff;
- Answering questions, phone calls, assisted fellow staff, timesheets, weekly report write-up, etc.

### **Permitting – Heather:**

- Issued 3 Electrical Permits;
- Issued 1 Building Permit;
- Issued 1 Zoning Permit;

- Issued 1 new rental registry;
- Attended legal status conference with Code Enforcement team and manager and city attorney;
- Performed a site visit at 75 N. Main Street (Salvation Army) with the State Floodplain Manager;
- Attended Code Enforcement Team Meeting for various legal issues (Foster St and Bank St) with Manager, Counsel and Public Works Director;
- Cleaned up the zoning & planning software for rental housing, asked the company to add certain fields to improve our overall fluid information;
- More archiving of old records from storage room as we continue to build an electronic database of all permits;
- Answered all phone messages, emails, filed, picked up paperwork from the office twice weekly, and updated Zoning & Fire Dept. databases.

**Assessing Clerk – Kathryn:**

- Regular office tasks: permit copies from Heather into databases, address changes, mapping updates, filing, checking Grand List items, Street numbers, corrections, e-mail messages, phone calls, etc.;
- Processed 5 PTTR's (property transfer return) for updating all property records in NEMRC, ProVal, and mapping software;
- Sent out 12 map copies and 21 lister cards as requested via email or by telephone;
- Downloaded 87 homestead filings for a total of 780 to date;
- Continue working on the 2020 Sales Study from the data sent by the State (out late).

**Assessing-Janet:**

- Performed a site visit on Wednesday evening to a home on Brook Street to clarify the number of bedrooms in a house (at the request of buyer attorney) so that a sale of the property could proceed;
- Wrote a memo to the Council updating them on the receipt of two (2) responses to our City-wide Reappraisal;
- Made contact with our mapping company to receive a download of zones into an uploadable file in our efforts to bring the ProVal software up to date;
- Department Director checks email and phone inquiries;
- Department Director has sent out lister cards upon inquiry by realtors, etc.

**4. DEPARTMENT OF PUBLIC WORKS:**

- Department Head will send report with the warrants on Monday.



## **5. FINANCE DIRECTOR:**

- Met with HR Administrator to review the budget template for personnel expenditures
- Continual work on FY23 General Fund budget draft
- Started Q3 financial review and reconciliations
- Met with Chief Bombardier and Deputy Chief Eastman regarding PD OT and hotel detail contract
- Created a Schedule of Federal Expenditures (SEFA) for audit purposes
- Met with Manager and DPW Director for our standing water/sewer status update and coordination schedule
- Reviewed AP Invoices

## **6. DEPARTMENT OF PUBLIC SAFETY:**

### **6a. FIRE DEPARTMENT:**

Weekly Fire Activity Report to follow this memo.

### **6b. POLICE**

Police Media Logs to follow this memo.

**Media Log Report**

Rev.01/26/12

**From:** 03/25/2021 0:55**To:** 04/01/2021 5:06

<b>Date/Time</b>	<b>Incident #</b>	<b>Call Type</b>	<b>Location</b>
<b>ORI: VT0120100</b>		<b><u>Barre City Police Department</u></b>	
4/1/21 5:06	21BA002156	Alarm - Security	N Main St
4/1/21 3:27	21BA002155	Assist - Agency	Waterman St / Websterville Rd
3/31/21 21:29	21BA002154	911 Hangup	S Main St
911 Hang up call on South Main Street.			
3/31/21 21:13	21BA002153	Assist - Public	Orange St
3/31/21 20:14	21BA002152	Loitering / Vagrancy	N Main St
Loitering on North Main Street			
3/31/21 19:45	21BA002151	Assist - Public	Highgate Dr
3/31/21 19:27	21BA002150	Assist - Agency	Beckley St
3/31/21 18:57	21BA002149	Needle Disposal	Jefferson St
Needle disposal on Jefferson Street.			
3/31/21 17:01	21BA002148	Disturbance	Chatot St
3/31/21 15:24	21BA002146	Assist - Agency	S Main St
Agency assist on S. Main St.			
3/31/21 14:44	21BA002145	Accident - Injury to person(s)	S Main St
3/31/21 14:25	21BA002144	TRO/FRO Violation	Lawrence Ave
3/31/21 14:07	21BA002143	Suspicious Event	N Main St
3/31/21 13:05	21BA002142	Suspicious Event	Washington St
3/31/21 13:01	21BA002141	Suspicious Person	Prospect St / Power Station
3/31/21 12:36	21BA002140	Traffic Stop	S Main St / Town Line
3/31/21 12:30	21BA002139	Threats/Harassment	S Main St
Threatening complaint on S. Main St.			
3/31/21 11:52	21BA002138	Disorderly Conduct	Keith Ave
3/31/21 11:33	21BA002137	Suspicious Event	S Main St
Suspicious event on S. Main St.			
3/31/21 11:28	21BA002136	Traffic Stop	Hill St / Wark St
3/31/21 10:33	21BA002135	Prohibited Acts	Fourth Street

# Media Log Report

Rev.01/26/12

From: 03/25/2021 0:55

To: 04/01/2021 5:06

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100      <u>Barre City Police Department</u></b>			
3/31/21 9:50	21BA002134	Assist - Agency	Fourth St
3/31/21 9:09	21BA002133	Weapons Offense - Prohibited F	Eastern Ave
3/31/21 9:05	21BA002132	Motor Vehicle Complaint	Bugbee Ave
3/31/21 8:39	21BA002131	Domestic Disturbance - Non-Rej	Washington St / Highland Ave
Domestic disturbance on Washington St.			
3/31/21 6:59	21BA002130	Traffic Stop	Hope Cemetery
traffic stop for speeding on Merchant St. warning issued			
3/31/21 5:35	21BA002129	Assist - Agency	Barre St
3/31/21 1:04	21BA002128	Burglary	Bank St
3/30/21 23:11	21BA002127	Alarm - Security	Thurston Pl
Alarm on Thurston Place			
3/30/21 22:37	21BA002126	Disturbance	South Main Street
Disturbance on S Main Street.			
3/30/21 21:12	21BA002125	Motor Vehicle Complaint	Seminary
Motor vehicle complaint on N Main Street.			
3/30/21 20:32	21BA002124	Assist - Agency	Mill St
Called to assist Barre Town Police with a domestic on Mill Street in Barre Town.			
3/30/21 19:06	21BA002123	Assist - Agency	Websterville Rd
Assisted Barre Town Police with a DCF matter.			
3/30/21 18:29	21BA002122	Disturbance	N Main St
Disturbance on N Main Street.			
3/30/21 17:24	21BA002121	Accident - Non Reportable	Pearl St
Damage reported to a parked vehicle on Pearl Street.			
3/30/21 16:52	21BA002120	TRO/FRO Service	Fourth St
3/30/21 14:37	21BA002119	Welfare Check	S Main St
Welfare check on S. Main St.			
3/30/21 13:54	21BA002118	Property Return / Disposal	Fourth St
Property Return Fourth St Barre City			
3/30/21 13:31	21BA002117	Assist - Motorist	N Main St
Public assist on N. Main St.			
3/30/21 12:23	21BA002116	Prisoner - Lodging/Releasing	Fourth St
Prisoner release Barre City.			
3/30/21 11:01	21BA002115	Assist - Other	N Main St
Assist N Main St Barre City			

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<b>ORI: VT0120100</b>		<b><u>Barre City Police Department</u></b>	
3/30/21 10:43	21BA002114	Traffic Stop	Merchant St
3/30/21 10:18	21BA002113	Traffic Stop	Cottage St
3/30/21 10:09	21BA002112	Traffic Stop	Thurston Pl
3/30/21 9:38	21BA002111	Juvenile Problem	Summer St / Pearl St Ext
Juvenile problem Summer St Barre City			
3/30/21 9:34	21BA002110	Animal Problem	Liberty St / Hale St
3/30/21 8:28	21BA002109	Assist - Agency	4th St
Agency Assist Fourth Street			
3/30/21 6:36	21BA002108	Alarm - Security	Parkside Ter
3/30/21 2:40	21BA002107	Traffic Stop	Nelson St
3/30/21 0:46	21BA002106	Traffic Stop	VT Rt 62 / Berlin St
traffic stop for failure to signal on rt 62			
3/29/21 23:11	21BA002105	Disturbance	Washington St
3/29/21 23:02	21BA002104	Suspicious Vehicle	Rotary Park
3/29/21 21:06	21BA002103	Suspicious Vehicle	Prospect Street
suspicious vehicle on prospect st			
3/29/21 19:35	21BA002102	Prisoner - Lodging/Releasing	Fourth St
3/29/21 18:40	21BA002101	Prisoner	Fourth St
3/29/21 18:14	21BA002100	Prisoner - Lodging/Releasing	Fourth St
Lodged prisoner on a warrant for Berlin Police.			
3/29/21 17:58	21BA002099	Welfare Check	N Main St
3/29/21 16:59	21BA002098	TRO/FRO Service	South Main St
Served stalking order on S Main Street.			
3/29/21 16:57	21BA002097	TRO/FRO Service	S Main St
Served stalking order on S Main Street.			
3/29/21 16:52	21BA002096	TRO/FRO Entry/Removal	Fourth St
3/29/21 16:37	21BA002095	TRO/FRO Entry/Removal	Fourth St
3/29/21 16:26	21BA002093	Welfare Check	Bergeron St

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<b>ORI: VT0120100</b>		<b><u>Barre City Police Department</u></b>	
Welfare check in Green Acres.			
3/29/21 13:29	21BA002092	<i>Parking - General Violation</i>	Conti St
parking problem Corti St			
3/29/21 13:04	21BA002091	<i>Prisoner - Lodging/Releasing</i>	Fourth Street
Prisoner intake and processing			
3/29/21 13:03	21BA002090	<i>Prisoner</i>	Fourth St
3/29/21 12:52	21BA002089	<i>Suspicious Person</i>	Eastern Ave
Suspicious person Eastern Ave.			
3/29/21 12:44	21BA002088	<i>Assist - Other</i>	South Main St
3/29/21 12:41	21BA002087	<i>Prisoner - Lodging/Releasing</i>	Fourth St
Agency assist N. Main St			
3/29/21 11:59	21BA002086	<i>Assist - Motorist</i>	Brook St
Public assist Pleasant St			
3/29/21 11:57	21BA002085	<i>Assist - Agency</i>	North Main St
Agency assist N. Main St			
3/29/21 11:46	21BA002084	<i>Assault - Simple</i>	Brook St
Disorderly conduct Brook St			
3/29/21 11:39	21BA002083	<i>Assault - Aggravated</i>	South Main Street
Male arrested for aggravated assault following a report that he stabbed another male on South Main St.			
3/29/21 11:24	21BA002082	<i>Assist - Agency</i>	North Main St
Report of a wanted male on North Main Street			
3/29/21 11:21	21BA002081	<i>Trespass</i>	George St
3/29/21 10:51	21BA002080	<i>Traffic Stop</i>	Prospect St / Bailey St
M.V. stop Prospect St			
3/29/21 10:41	21BA002079	<i>Traffic Stop</i>	Prospect St / Highgate Dr
m.v. stop Prospect St			
3/29/21 10:38	21BA002078	<i>Traffic Stop</i>	North Main Street
Traffic stop on North Main St.			
3/29/21 10:24	21BA002077	<i>Traffic Stop</i>	Berlin St / Vine St
3/29/21 10:23	21BA002076	<i>Assist - Agency</i>	Fourth Street
3/29/21 9:59	21BA002074	<i>Computer Crime</i>	Church Hill Rd
3/29/21 9:42	21BA002073	<i>Traffic Stop</i>	Elmwood Cemetery
Traffic stop for speeding on Hill St.			
3/29/21 9:33	21BA002072	<i>Traffic Stop</i>	Hill/Elmwood
Traffic stop on Hill St. for speeding			

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Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100      <u>Barre City Police Department</u></b>			
3/29/21 9:05	21BA002071	ATF Multi Firearm Sale	Smith St
Multi Gun Form Fourth Street			
3/29/21 9:01	21BA002070	Assist - Agency	Cabot St
3/29/21 8:34	21BA002069	Assist - Agency	North Main St
*no press			
3/29/21 8:16	21BA002068	ATF Multi Firearm Sale	Smith St
Multi Gun From Fourth Street			
3/29/21 8:12	21BA002067	ATF Multi Firearm Sale	
Multi Gun Sales Fourth			
3/29/21 7:55	21BA002066	ATF Multi Firearm Sale	Smith St
Multi Purpose Fourth Street			
3/29/21 3:23	21BA002065	Assist - Agency	Paine Tpk N
Agency assist			
3/29/21 3:18	21BA002064	Disorderly Conduct	George St
A woman was taken into protective custody and transported to the hospital			
3/29/21 2:28	21BA002063	Assist - Agency	Paine Tpk N
An Officer assisted the Berlin PD with a disturbance call at a business on Paine TPK			
3/29/21 1:34	21BA002062	Supervisory Duties - Case review	Fourth St
Supervisor Duties- Case Review			
3/29/21 1:27	21BA002061	Property - Found	S Main St
An Officer found a phone on S. Main St.			
3/29/21 1:10	21BA002060	Noise	S Main St
Officers responded to a noise complaint on S. Main St.			
3/29/21 0:16	21BA002059	Assist - Agency	Summer St
Officers assisted the Vermont State Police by speaking with some residents of Summer St. concerning a missing person.			
3/28/21 23:49	21BA002058	Disorderly Conduct	Quality Inn
Welfare check requested on motorist on S Main Street.			
3/28/21 23:18	21BA002057	Assist - Public	Cliff St
Citizen assist on Cliff Street.			
3/28/21 22:30	21BA002056	Prisoner	Fourth
3/28/21 22:09	21BA002054	911 Hangup	Cliff
Open 911 line on Cliff Street.			
3/28/21 22:08	21BA002055	Prisoner - Lodging/Releasing	Fourth
Prisoner Lodged at BCPD			
3/28/21 21:43	21BA002053	Assist - Agency	Washington St
Report of possible medical call at Washington Street.			
3/28/21 18:49	21BA002052	Domestic Assault - Felony	Cabot St

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

**Barre City Police Department**

PRESS RELEASE

INCIDENT: 21BA002052

OFFICER: Gaylord

DATE/TIME: 03/28/2021 1630 hours and 03/27/2021

LOCATION: Pleasant Street Barre, Vermont and Smith Rd Orange, Vermont

VIOLATION: First Degree Aggravated Domestic Assault, a violation of Title 13 Vermont Statutes Annotated § 1043 X2, Grossly Negligent Operation, a violation of Title 23 Vermont Statutes Annotated § 1091 and Reckless Endangerment, a violation of Title 13 Vermont Statutes Annotated § 1025.

ACCUSED: Tyler Knapp DOB: 02/01/1990

## SUMMARY OF INCIDENT:

A Domestic situation was reported to BCPD in the evening of March 28, 2021. Upon further investigation it was discovered that Tyler Knapp DOB: 02/01/1990 had attempted to run over his ex-girlfriend with his motor vehicle on Pleasant Street in Barre, Vermont several times earlier in the evening. Further investigation revealed that Knapp had assaulted his ex-girlfriend and his own grandmother the previous day in Orange, Vermont which led up to the incident on Pleasant Street. Knapp was located in Montpelier, Vermont and was ordered held without bail at BCPD. Knapp is due to appear at the Washington County Superior Court on March 29, 2021 at 1230 hours.

3/28/21 17:53 21BA002051 Assist - Public Patterson St

Motor vehicle complaint on Hill Street.

3/28/21 17:43 21BA002050 Assist - Public North Main Street

Citizen assist at the PD.

3/28/21 16:33 21BA002049 Assist - Public North Main

public assist by phone

3/28/21 15:43 21BA001958 Assist - Public Washington St / Bolster Ave

public assist Washington St

3/28/21 15:22 21BA001905 Alarm - Security Burnham St

Alarm on Burnham St.

3/28/21 11:25 21BA002048 Motor Vehicle Complaint Berlin St / Highgate Dr

Motor vehicle complaint on Route 62

3/28/21 11:11 21BA002047 Traffic Stop allen st / green arces

Traffic stop on Allen St

3/28/21 11:03 21BA002046 Supervisory Duties - Case review 4th

3/28/21 10:26 21BA002045 Accident - LSA North Main St

accident N. Main St

3/28/21 10:14 21BA002044 Disorderly Conduct North Main St

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<b>ORI: VT0120100      Barre City Police Department</b>			
Disorderly conduct at Cumberland Farms			
3/28/21 8:16	21BA001862	Assist - Public	Fourth St
public assist N Main St			
3/28/21 8:11	21BA002043	Drugs - Intel received	South Main St
Anonymous person reported drug activity			
3/28/21 7:26	21BA002042	Alarm - Security	S Front St
3/28/21 2:50	21BA002041	Traffic Stop	South Main Street
3/28/21 1:15	21BA002040	Animals - Cruelty to	Bassett St
3/27/21 23:35	21BA002039	Traffic Stop	North Main St
3/27/21 23:23	21BA002038	Welfare Check	Harrington Ave
Welfare check on Harrington Ave			
3/27/21 22:37	21BA002037	Mental Health Issue	Jefferson St
mental health issue on Jefferson St			
3/27/21 22:19	21BA002036	Traffic Stop	washington/ Academy
3/27/21 21:56	21BA002035	Suspicious Vehicle	Summer/Maple
Suspicious vehicle on Summer St			
3/27/21 20:33	21BA002034	Traffic Stop	Main/lennys
3/27/21 20:16	21BA002033	Traffic Stop	62/berlin
3/27/21 20:10	21BA002032	Assist - K9	School/Main
K9 assist to Montpelier on School St			
3/27/21 20:02	21BA002031	Traffic Stop	seminary /shurtleff
traffic stop on Seminary St			
3/27/21 19:58	21BA002030	Traffic Stop	Barre City
Traffic stop for defective equipment on S Main Street.			
3/27/21 19:53	21BA002029	Traffic Stop	Maple Ave / Summer St
3/27/21 19:43	21BA002028	Traffic Stop	maple/summer
3/27/21 19:17	21BA002027	Traffic Stop	N Main St / Seminary St
3/27/21 19:00	21BA002026	Assist - Agency	Usle Road
Agency assist to BTPD on Lower Usle Rd			
3/27/21 18:59	21BA002025	Traffic Stop	S Main St / Basils Pizzeria
Traffic stop for expired inspection sticker on S Main Street.			



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3/27/21 18:35	21BA002024	Traffic Stop	summer/bugbee
3/27/21 18:35	21BA002023	Traffic Stop	north main/milne
3/27/21 18:28	21BA002022	Traffic Stop	berlin/main
3/27/21 18:12	21BA002021	Traffic Stop	North Main Street Barre City
3/27/21 17:48	21BA002019	Welfare Check	Palmisano Plz
Welfare check on Palmisano Plaza.			
3/27/21 16:46	21BA002018	Suspicious Vehicle	Berlin/Railroad
motor vehicle complaint on rt 62			
3/27/21 16:00	21BA002020	Training-In-Service	Fourth St
3/27/21 14:17	21BA002017	Traffic Stop	Maple Ave
Traffic stop on Maple Avenue			
3/27/21 13:47	21BA002016	TRO/FRO Service	Al Monty Dr
TRO service on Fourth St.			
3/27/21 12:50	21BA002015	VIN verification	Fourth St
VIN check Fourth St.			
3/27/21 11:49	21BA002014	Welfare Check	Bromur St
Welfare check on Bromur St.			
3/27/21 11:22	21BA002013	Larceny - Other	Bergeron St
Caller reporting a guest stole prescription pills from their residence			
3/27/21 11:10	21BA002012	Assist - Other	S Main St
Public assist on S. Main St.			
3/27/21 10:20	21BA002011	Assist - Other	Fourth St
Public assist on Merchants Row.			
3/27/21 1:46	21BA002010	Noise	Bank St
Noise on Bank St.			
3/27/21 0:45	21BA002009	Suspicious Event	Bank St
Suspicious incident on Bank St.			
3/27/21 0:21	21BA002008	Domestic Disturbance - Non-Rej	Highgate Drive
disturbance at highgate apartments			
3/27/21 0:14	21BA002007	Suspicious Event	south main st / routhiers
3/26/21 23:59	21BA002006	Intoxication	South Main St
3/26/21 23:39	21BA002005	Traffic Stop	Prospect St
traffic stop for defective equipment on prospect st			
3/26/21 23:26	21BA002004	Disorderly Conduct	Highgate Drive

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<b>ORI: VT0120100      <u>Barre City Police Department</u></b>			
suspicious event at highgate dr			
3/26/21 23:18	21BA002003	Traffic Stop	Berlin St
Traffic stop for stop sign violation on Beckley Street.			
3/26/21 22:43	21BA002002	Alarm - Security	N Main St
Alarm on North Main Street			
3/26/21 22:42	21BA002001	Traffic Stop	N Main St
traffic stop on Main St. for headlight out. Warning issued			
3/26/21 22:08	21BA002000	Traffic Stop	Washington St
Traffic stop on Main St for illegal equipment. Warning issued			
3/26/21 22:06	21BA001999	Traffic Stop	N Main St
traffic stop for failure to yield to traffic control devices on n main st			
3/26/21 22:00	21BA001998	Threats/Harassment	College St
Report of threatening behavior on College Street.			
3/26/21 22:00	21BA001997	Traffic Stop	N Main St
Traffic stop on N. Main St for headlight out. Warning issued			
3/26/21 21:17	21BA001996	Traffic Stop	S Main St
Traffic Stop for speeding on S. Main St. Warning issued			
3/26/21 21:04	21BA001995	Traffic Stop	Merchants Row
Traffic stop on Merchants row for equipment violation. Warning issued			
3/26/21 20:47	21BA001994	Traffic Stop	S Main St
Traffic stop on S. Main St for headlight being out. Warning issued.			
3/26/21 20:33	21BA001993	Traffic Stop	Maple Ave / Seminary St
Traffic stop on Maple Ave for a headlight out. Warning issued			
3/26/21 20:28	21BA001992	Assist - Agency	Pleasant St
Agency assist to Montpelier Police on Pleasant Street.			
3/26/21 20:20	21BA001991	Traffic Stop	Elm St
Traffic Stop on Maple Ave. Written warning issued			
3/26/21 20:05	21BA001990	Assist - Other	Palmisano Plaza
Public Assist on Fourth Street.			
3/26/21 19:24	21BA001989	Mental Health Issue	Pearl St
mental health issue on pearl st			
3/26/21 19:00	21BA001988	Alarm - Security	Circle St
Alarm on Circle Street.			
3/26/21 18:46	21BA001987	Traffic Stop	Washington St
Traffic stop on Washington St. Tickets issued			
3/26/21 17:51	21BA001986	TRO/FRO Service	Barre City
TRO service Barre City.			
3/26/21 16:58	21BA001985	Supervisory Duties - Case review	Fourth St
Supervisory Duties- Case Review			
3/26/21 16:33	21BA001984	Medical - Ambulance Transport	N Main St

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<b>ORI: VT0120100</b>		<b><u>Barre City Police Department</u></b>	
Suspicious event on N. Main St.			
3/26/21 15:20	21BA001983	Larceny - Other	Skyline Dr
Male at Highgate reporting stolen/missing medications			
3/26/21 15:14	21BA001982	Traffic Stop	Maple Ave / Hope Cemetery
Traffic stop on Maple Avenue			
3/26/21 15:11	21BA001981	Assist - Public	Maple Ave
Agency assist Barre Town PD.			
3/26/21 15:08	21BA001980	VIN verification	Fourth St
VIN check at Fourth St.			
3/26/21 14:57	21BA001979	TRO/FRO Service	Barre City
TRO service Barre Town.			
3/26/21 14:24	21BA001978	Assist - Other	N Main St
Female calling regarding issues with neighbors			
3/26/21 13:40	21BA001977	Needle Disposal	Playground 2000
needle disposal playground 2000			
3/26/21 13:37	21BA001976	Assist - Agency	N Main St
agency assist N. Main St			
3/26/21 13:31	21BA001975	Needle Disposal	N Main St / Berlin St
Needle disposal on Berlin St.			
3/26/21 13:20	21BA001974	Assist - Other	Fourth St
3/26/21 13:12	21BA001973	Suspicious Person	S Main St
suspicious person S. Main St			
3/26/21 13:02	21BA001972	Disturbance	Highgate Dr
Disturbance in Highgate Apartments.			
3/26/21 12:53	21BA001971	Motor Vehicle Complaint	N Main St
Motor Vehicle Complaint North Main Street			
3/26/21 12:48	21BA001970	Juvenile Problem	S Main St
Juvenile issue			
3/26/21 11:41	21BA001969	Violation of Conditions of Release	Palmisano Plz
public assist N. Main St			
3/26/21 11:25	21BA001968	Accident - Injury to person(s)	Washington St / Elm St
Two vehicle crash on Washington St.			
3/26/21 11:09	21BA001967	Assist - Other	Allen St
public assist Allen St			
3/26/21 11:04	21BA001966	Assist - Public	Playground 2000
public assist playground 2000.			
3/26/21 10:18	21BA001965	Traffic Stop	Merchant St
Traffic stop on Merchant St. for speed			
3/26/21 9:17	21BA001964	Welfare Check	Tremont St

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Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100      <u>Barre City Police Department</u></b>			
Welfare check on Tremont St.			
3/26/21 9:15	21BA001963	Assist - Agency	S Main St
Agency assist on S. Main St.			
3/26/21 8:48	21BA001962	Supervisory Duties - Case review	4th
3/26/21 8:47      21BA001961      Drug take back      Fourth St			
Drug Take Back Fourth Street			
3/26/21 5:58	21BA001959	Assist - Agency	S Main St
Stand by while BCEMS treats an intoxicated male who had fallen in his residence on South Main St.			
3/26/21 3:59	21BA001957	Alarm - Security	N Main St
Alarm at the Manor			
3/26/21 1:17	21BA001956	Animal Problem	N Main Street
Noise, dogs barking on North Main St.			
3/26/21 0:46	21BA001955	Suspicious Person	Seminary St
3/26/21 0:41      21BA001954      Welfare Check      Brook St			
C. W. advised she was texting with a friend who's text seemed as if he wanted to harm himself. C. W. requested a welfare check on Brook St.			
3/26/21 0:36	21BA001960	TRO/FRO Service	Spaulding St
Agency assist			
3/25/21 23:47	21BA001953	Assist - K9	East Barre Road
K9 assist to BTPD on E Barre Rd			
3/25/21 23:19	21BA001952	Disorderly Conduct	S Main St
Disorderly Conduct on South Main Street			
3/25/21 23:17	21BA001951	Noise	Ayers St
Noise, loud music on Ayers St.			
3/25/21 23:01	21BA001950	Stolen Vehicle	Termont St
Stolen Vehicle on Tremont Street			
3/25/21 22:28	21BA001949	DUI - Alcohol	Depot Square
3/25/21 22:24      21BA001948      Suspicious Event      S Main St			
suspicious event on s main st			
3/25/21 22:04	21BA001947	Suspicious Person	N Main St
suspicious person on n main st			
3/25/21 21:59	21BA001946	Assist - Public	Palmisano Plz
Missing person on Palmisano Plz			
3/25/21 21:21	21BA001945	Suspicious Event	Laurel St
Suspicious Event on Laurel Street.			
3/25/21 20:53	21BA001944	Assist - Agency	S Main St
Agency Assist to BCFD on S Main St			
3/25/21 20:46	21BA001943	Suspicious Person	Prospect St / Fairview St

# Media Log Report

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Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100      <u>Barre City Police Department</u></b>			
Suspicious Person on Prospect Street.			
3/25/21 20:22	21BA001942	Roadway Hazard	N Main St
Report of a roadway hazard on North Main Street.			
3/25/21 20:00	21BA001941	Traffic Stop	N Main St
traffic stop for no lights on n main st			
3/25/21 19:52	21BA001940	Domestic Disturbance	Prospect St
Domestic Disturbance on Prospect Street.			
3/25/21 19:43	21BA001939	Fireworks	N Main St
fireworks complaint on prospect st			
3/25/21 19:35	21BA001938	Traffic Stop	N Main St
traffic stop on n main st for no lights			
3/25/21 19:12	21BA001937	Assist - Other	N Main St
Public assist on N Main St			
3/25/21 18:45	21BA001936	Medical - Mental Health	N Main St
Agency Assist with Mental Health Issue on North Main Street			
3/25/21 18:42	21BA001935	TRO/FRO Service	Fourth St
TRO service at PD			
3/25/21 18:37	21BA001934	Assist - Other	Bromur St
Public assist at PD			
3/25/21 18:15	21BA001933	Motor Vehicle Complaint	Vt Route 62
Motor Vehicle Complaint on Rt 62			
3/25/21 18:08	21BA001932	Traffic Stop	S Main St
3/25/21 17:20	21BA001931	Assist - Other	Merchant St
Public assist at PD			
3/25/21 16:16	21BA001930	Suspicious Person	Pleasant St
Suspicious person on Pleasant St.			
3/25/21 15:53	21BA001929	Accident - Property damage only	North Main St
Three car motor vehicle crash on North Main Street			
3/25/21 14:37	21BA001928	Suspicious Event	East Street;tremont
Welfare check on a child on east St.			
3/25/21 14:01	21BA001927	Untimely Death	Washington St
Untimely death			
3/25/21 13:36	21BA001926	Parking - General Violation	Highgate Drive
Parking Highgate Dr Barre City			
3/25/21 13:30	21BA002075	Assist - Public	S Main St
Citizen assist			
3/25/21 13:29	21BA001925	Suspicious Vehicle	S Main St
Disabled vehicle on South Main St.			
3/25/21 13:24	21BA001924	Suspicious Event	North Main St

**Media Log Report**

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<b>Date/Time</b>	<b>Incident #</b>	<b>Call Type</b>	<b>Location</b>
<b>ORI: VT0120100</b>			
<b><u>Barre City Police Department</u></b>			
Lost wallet on N. Main St.			
3/25/21 12:46	21BA001923	<i>Lewd and Lascivious Conduct</i>	Ossolla Pl
L&L w/ Child			
3/25/21 12:34	21BA001922	<i>Training-In-Service</i>	Fourth St
Training Fourth Street			
3/25/21 11:48	21BA001921	<i>DLS</i>	Highgate Drive
Traffic stop on Highgate Dr. leads to arrest for driving with a criminally suspended license			
3/25/21 11:15	21BA001920	<i>Traffic Stop</i>	Prospect st / stowe st
Traffic stop on Prospect St			
3/25/21 11:11	21BA001919	<i>Traffic Stop</i>	Park St / Eastern Ave
Traffic stop, warning issued			
3/25/21 11:07	21BA001918	<i>Evidence Management</i>	
3/25/21 10:53	21BA001917	<i>Traffic Stop</i>	Jefferson St
3/25/21 10:53	21BA001916	<i>Traffic Stop</i>	Elm St / Corner Stone Parking Lot
Traffic stop on Elm St.			
3/25/21 9:57	21BA001915	<i>Traffic Stop</i>	Washington St / Perry St
Traffic stop on Washington St. Tickets issued			
3/25/21 9:48	21BA001914	<i>Traffic Stop</i>	Washington St / Perry St
Traffic stop on Washington St.			
3/25/21 9:35	21BA001913	<i>TRO/FRO Service</i>	Spaulding St
TRO service on Spaulding St.			
3/25/21 9:29	21BA001912	<i>Fraud</i>	Beckley St
Fraud reported by phone			
3/25/21 9:20	21BA001911	<i>Traffic Stop</i>	Maple Ave / Summer St
Traffic stop for speeding on Summer St. Warning issued			
3/25/21 8:52	21BA001910	<i>Traffic Stop</i>	North Main St
Traffic Stop on N. Main St. ticket issued			
3/25/21 8:43	21BA001909	<i>Traffic Stop</i>	Rt 302 / Army Navy Store
Traffic Stop on Rte 302			
3/25/21 8:23	21BA001908	<i>Traffic Stop</i>	Merchant Street
Traffic Stop on Merchant St.			
3/25/21 7:57	21BA001907	<i>Assist - Public</i>	North Main Street
Officers responded to Main St for a disturbance. Officers separated the people involved			
3/25/21 6:45	21BA001906	<i>Traffic Stop</i>	Merchant St
Traffic stop on Merhcant St for speeding. Warning issued.			
3/25/21 4:02	21BA001904	<i>Alarm - Security</i>	N Main Street
Officers responded to an alarm activation at a North Main St. business			
3/25/21 0:55	21BA001903	<i>Assist - Agency</i>	Fourth St

**Media Log Report**

Rev.01/26/12

**From:** 03/25/2021 0:55

**To:** 04/01/2021 5:06

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

**Barre City Police Department**

A Barre City Officer assisted the Vermont State Police with processing two DUI suspects.

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**Total Incidents**    **253**