

SPECIAL COUNCIL MEETING

Tuesday, April 20, 2021, 6:00pm

Join Zoom Meeting

<https://zoom.us/j/95854555619?pwd=OUtaTWNlZHg3OUV3L3BSOExSSTN6UT09>

Meeting ID: 958 5455 5619

Passcode: 992757

1-929-205-6099

1. Call to Order – 6:00 p.m.
2. Adjustments to the Agenda
3. Visitors and Communications
4. Executive Session:
 - A. Personnel
 - B. Contracts
5. Adjourn

REGULAR COUNCIL MEETING

Tuesday, April 20, 2021, 7:00pm

1. Call to Order – 7:00 p.m.
2. Adjustments to the Agenda
3. Consent Agenda
 - A. Approval of Minutes of the Special City Council Meeting April 13, 2021
 - B. Approval of Minutes of the Regular City Council Meeting April 13, 2021
 - C. Approval of City Warrants from Week of Wednesday April 21, 2021
 - D. Clerk's Office Licenses and Permits
 - E. CVSWMD Municipal Services Program (MSP) Grant Application
4. City Clerk & Treasurer Report
5. Liquor Control Board
6. City Manager's Report
7. Visitors and Communications
8. Old Business:
 - A. Review, Discussion and/or Approval of Policies:
 - i. Rules of Procedure (Mayor)
9. New Business
 - A. First Reading Warned 7:15pm – Ord. #2021-02: Chapter 7 Minimum Housing Ordinance
 - B. Update on Barre Rotary Initiatives (Karl Rinker)
 - C. Update from Friends of the Winooski (Michele Braun)
 - D. 2018 Stormwater Master Plan and Project Funding (Pam DeAndrea, CVRPC)
 - E. Central Vermont Bike Path Update (Bonnie Waninger, CVRPC)
 - F. Annual Adoption of the Local Emergency Management Plan and Approval to Share Plan (Chief Brent)
 - G. FY21 General Fund Year-end Projection (Finance Director)
10. Round Table
11. Executive Session – As Needed
12. Adjourn

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

*The portion of this meeting starting at 7:00pm will be taped for re-broadcast on Channel 194 CVTV and will be re-broadcast on Wednesday at 9:00 a.m. and 12:00 noon
CVTV Link for meetings online – cvtv723.org/*

OTHER MEETINGS AND EVENTS

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.**

Monday, April 19

Diversity and Equity Committee, 6pm, Virtual (ZOOM)

Wednesday, April 21

Dog Park Committee, 6pm, Virtual (ZOOM)

Transportation Advisory Committee, 6:30pm, Virtual (ZOOM)

Thursday, May 6

Board of Civil Authority pre-election meeting, 6pm, In-person & virtual (ZOOM)

Alumni Hall, 2nd floor meeting room

Ground Rules for Debating

- 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
 - No notes are taken during Executive Session

**Special Meeting of the Barre City Council
Held March 13, 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 and Jake Hemmerick (arrived 6:02 PM); from Ward II, Councilors Michael Boutin and Teddy Waszazak; and from Ward III, Councilor Ericka Reil. City staff members present via video or phone were City Manager Steve Mackenzie, Human Resources Director Rikk Taft, and Clerk/Treasurer Carol Dawes.

Absent: From Ward III, Councilor Samn Stockwell.

Adjustments to the Agenda: NONE

Visitors and Communications – NONE

Executive Session –

Mayor Herring said items to be discussed in executive session are the City Manager search and Manager Mackenzie's evaluation. Councilor Cambel made the motion to find that premature general public knowledge of personnel and contracts 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 6:02 PM to discuss personnel and contracts under the provisions of 1 VSA § 313 on motion of Councilor Waszazak, seconded by Councilor Boutin. Human Resources Director Rikk Taft was invited into the executive session. **Motion carried on roll call, with all voting in favor.**

Council came out of executive session at 7:00 PM on motion of Councilor Waszazak, seconded by Councilor Boutin. **Motion carried on roll call, with all voting in favor.**

There was no action taken.

The Council meeting was adjourned by Mayor Herring at 7:00 PM.

**Regular Meeting of the Barre City Council
Held April 13, 2021**

The Regular Meeting of the Barre City Council was called to order on video conference by Mayor Lucas Herring at 7:01 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, Councilor Ericka Reil. City staff members present via video or phone were City Manager Steve Mackenzie, Fire Chief Doug Brent, Planning Director Janet Shatney, Code Enforcement Officer Robert Howarth, Public Works Director Bill Ahearn, and Clerk/Treasurer Carol Dawes.

Absent: From Ward III, Councilor Samn Stockwell.

Adjustments to the Agenda: There will be no executive session at the end of the meeting.

Approval of Consent Agenda:

Council approved the following consent agenda items on motion of Councilor Boutin, seconded by

Councilor Waszazak. **Motion carried on roll call vote, with all voting in favor.**

- Minutes of the following meetings:
 - Special meeting of March 30, 2021
 - Regular meeting of March 30, 2021
- City Warrants as presented:
 - Ratification of Week 2021-14, dated April 7, 2021:
 - Accounts Payable: \$408,891.98
 - Payroll (gross): \$125,800.49
 - Approval of Week 2021-15, dated April 14, 2021:
 - Accounts Payable: \$435,735.38
 - Payroll (gross): \$131,782.49
- 2021 Licenses & Permits:
 - Entertainment License:
 - Northeast Fiddlers Association, FiddleMeet, Sunday, June 6th, from 11AM – 4:30 PM in City Hall Park.
- Ratification of Resolution #2021-08 Condemning Hate Crimes Against Asian Americans and Pacific Islanders.
- Authorization to Submit Completed AARP Grant Application – A.D.A. Committee
- Authorization to Submit Completed AARP Grant Application – Cow Pasture Committee
- Authorization for Manager to Sign VTrans ROW Agreement – Berlin St. RR Crossing

The City Clerk/Treasurer Report –

Clerk/Treasurer Dawes reported on the following:

- The Barre Unified Union School District budget re-vote will be held on Tuesday, May 11th. Absentee ballots have been mailed to all voters who received a ballot by mail for the March 2nd town meeting. In-person voting will be drive-through in the BOR fieldhouse.
- Dogs were due to be licensed by April 1st. We continue to license dogs through the mail, email and drop box.

Liquor Control – Have received all renewal applications. Expect the balance of establishments to pass their fire inspections so they can come to Council for approval at next week's meeting. There are 10 licenses left to approve.

City Manager's Report - Manager Mackenzie reported on the following:

- COVID update: No changes in operational procedures from last week's report.
- Vaccination clinics continue to be held at the auditorium twice a week. However, due to the federal pause in the use of the Johnson & Johnson vaccine, today's clinic was canceled.
- Spring yard waste drop off schedule has been finalized and is posted on the City website and Facebook page. The Barre Town drop off site is open for City resident use Saturday mornings beginning this weekend through the end of May. There will be no curbside pickup this spring.
- Street sweeping and semi-annual water flushing schedules are posted on the website.

There was discussion on advertising canceled meetings, and the schedule for street and crosswalk striping.

Visitors and Communications – NONE

New Business –

A) Update from Barre Kiwanis.

Several members of the Barre Kiwanis Club were in attendance. Member Randy Treis said Kiwanis was

started in 1919, and the Barre Club was started in 1949. The focus of the organization is children's issues, and the Barre Club works on fighting hunger and improving literacy. Club member David Sichel said the Club raises money through several different projects, and over the past three years they have supported 35 different groups in the area. Councilors thanked the Kiwanians for their support of the community.

B) First Reading Warned 7:30 pm – Ord. #2021-03: Chapter 17 Traffic Ticket Ordinance.

Mayor Herring opened the first reading at 7:30 PM and invited comments and questions from the Councilors and public. There were suggestions for revisions to sections 17-35 and 17-36, and discussion on other traffic-related concerns including pushing snow into streets, parking on sidewalks, and the winter parking ban. The Mayor closed the first reading at 7:50 PM. Council approved moving the draft ordinance as amended to a second reading and public hearing on Tuesday, April 27th, on motion of Councilor Boutin, seconded by Councilor Cambel. **Motion carried on roll call vote, with all voting in favor.**

C) First Reading Warned 7:40 pm – Ord. #2021-02: Chapter 7 Minimum Housing Ordinance.

Mayor Herring opened the first reading at 7:50 PM and invited comments and questions from the Councilors and public. Councilor Waszazak said he has concerns about unintended consequences associated with the proposed new section on heating, and he recommended removing that section from the draft and putting together a task force of stakeholders to review the ordinance, discuss how to improve housing stock, and how to incentivize weatherization and other improvements. There was discussion on state fire codes and rules, definitions of "technically qualified persons", and application of the ordinance for rental housing and not for single family homes. Rental property owner Samantha Davis-Hiscock said there needed to be consequences for filing false complaints.

Councilor Boutin made the motion to remove the proposed heating language and move the ordinance revisions to a second reading and public hearing. The motion was seconded by Councilor Waszazak.

Property manager Reuben Stone said including language that would require landlords to provide heat would work against the goal of having property owners weatherize and improve their properties. There was discussion on how to improve housing stock, hearing from more renters, and other proposed revisions for fire code language.

Councilors Boutin and Waszazak withdrew their motion and second, respectively. Mayor Herring said additional revisions will be incorporated into the draft, and the ordinance will be brought back for a new first reading.

The 1st reading closed at 8:44 PM.

Councilor Boutin made the motion to send the issues of heating apartments, weatherization, and improving housing stock to the Energy Committee, seconded by Councilor Cambel. Councilor Hemmerick offered an amendment to have the Energy Committee report back to Council in 3-4 months with recommendations on regulatory and non-regulatory incentives that help make the total costs more predictable and transparent to renters; and that establishes incentives for rental weatherization and investment that encourage the efficient use of energy, and that strengthen the City's code enforcement. Motion to amend was seconded by Councilor Waszazak.

Council approved the amendment on roll call vote, with all voting in favor.

Council approved the original motion as amended on roll call vote, with all voting in favor.

D) Mayoral Proclamation National Volunteer Week.

Mayor Herring thanked those volunteers who serve on City committees and boards, City staff, and local service clubs for their support of the community.

Old Business –

A) Approval of Updated Grants Management Policy.

Manager Mackenzie reviewed the proposed revisions to the policy. It was noted there are a few pronoun changes that need to be made. Council approved the revised policy with pronoun changes on motion of Councilor Hemmerick, seconded by Councilor Reil. **Motion carried on roll call vote, with all voting in favor.**

New Business, continued –

E) Review, Discussion and/or Approval of Policies:

i. Rules of Procedure.

Mayor Herring reviewed the proposed revisions to the rules of procedure. There was discussion on the Council meeting schedule, and it was suggested the rules call for the Council to meet on the 2nd and 4th Tuesdays of the month. There was discussion on the difference between regular and special Council meetings, managing what types of agenda items should be held at the same meeting, establishing a public calendar of City committee and board meetings with links to agendas and packets of materials, and what contact information for committee and board members should be made public. The Mayor will work on a new draft and bring it back for Council consideration at next week's meeting.

Round Table –

Councilor Waszazak encouraged people to sign up to get the COVID vaccine.

Councilor Hemmerick expressed his appreciation for those who worked on the AARP grant applications from the ADA Committee and the Cow Pasture Committee.

Mayor Herring said the community visit has been rescheduled to August 25th; the teen center is on hold for the time being; the Barre Rotary Club will attend next week's meeting to give an update on their programs and projects; and the City's charter changes approved by the voters at this year's annual town meeting have been given the bill number of H.444.

Executive Session – NONE

The Council meeting was adjourned by Mayor Herring at 9:14 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

04/16/21
01:24 pm

City of Barre Accounts Payable
Warrant/Invoice Report # 21-42

Page 1 of 7
dmcnally

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

Vendor

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

0094 15	BERLIN ST LLC						
	017500150000	prop tax overpayment	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	42.85	140534
01005	ALLEN ENGINEERING INC						
	521103-01	chemicals	003-8330-360.1141	POLYMER	0.00	4,686.00	140535
01195	ALVAREZ CARLOS						
	040721	refund parking permits	001-4030-430.4038	PARKING PERMITS	0.00	189.26	140536
01091	ARIES INDUSTIRES INC						
	404561	gear reduction assy	003-8300-320.0740	EQUIPMENT MAINT	0.00	120.87	140537
01057	AT&T MOBILITY						
	3519-031921	service 2/12-3/11/21	001-8020-200.0214	TELEPHONE	0.00	49.06	140538
	3519-031921	service 2/12-3/11/21	001-8050-200.0214	TELEPHONE	0.00	36.52	140538
	3519-031921	service 2/12-3/11/21	003-8300-200.0214	TELEPHONE	0.00	44.02	140538
	3519-031921	service 2/12-3/11/21	003-8330-200.0214	TELEPHONE	0.00	18.35	140538

					0.00	147.95	
01187	ATC GROUP SERVICES LLC						
	2335315	professional services	048-8315-200.0210	ENT ALY O&M	0.00	692.50	140539
23018	AUBUCHON HARDWARE						
	4698753	coupling	002-8422-500.1401	2.5M-POTASSIUM PERM FEED	0.00	11.69	140540
	4968861	taste & odor cartridge	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	16.19	140540
	498646	screws	001-8050-350.1061	SUPPLIES - GARAGE	0.00	3.59	140540
	498688	fasteners	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	10.44	140540
	498717	chain	002-8220-320.0740	EQUIPMENT MAINT	0.00	46.69	140540
	498763	twine	003-8330-320.0737	LAB MAINT	0.00	11.58	140540
	498776	elbow	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	1.79	140540
	498787	coupling	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	3.41	140540
	498790	taste & odor cartridge	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	16.19	140540
	498793	keys	002-8200-320.0727	BLDG & GROUNDS MAINT	0.00	5.38	140540
	498849	strips,paint trays,brush	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	44.34	140540
	498859A	shovels,broom	002-8200-350.1060	SMALL TOOLS	0.00	98.05	140540
	498866	paint	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	12.72	140540
	498903	brush sets	001-8035-320.0727	MAIN ST MAINTENANCE	0.00	16.18	140540
	498969	enamel	001-8050-350.1065	SUPPLIES - STS	0.00	48.58	140540
	498984	rusto-spray	001-8050-320.0727	BLDG & GROUNDS MAINT	0.00	4.84	140540
	499016	wire fish el	003-8330-350.1060	SMALL TOOLS	0.00	31.49	140540
	499038	caps	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	6.74	140540
	499041	drain cleaner	003-8330-350.1060	SMALL TOOLS	0.00	13.49	140540
	499058	tape	003-8300-320.0752	MAIN LINE MAINT VACCON	0.00	32.37	140540

					0.00	435.75	
01209	AVENU INSIGHTS & ANALYTICS						
	B-023919	imaging to film Feb 21	001-5070-220.0417	RECORDING OF RECORDS	0.00	15.85	140543

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

Vendor

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

02136	BANWELL ARCHITECTS						
	00001	professional services	050-5810-360.1160	2020 560K BOND	0.00	3,575.04	140544
02085	BARRE AREA DEVELOPMENT INC						
	040921	expenses,Barre Rock insta	001-8035-120.0175	BARRE AREA DEV CORP	0.00	11,128.75	140545
	040921	expenses,Barre Rock insta	001-9130-360.1206	BADC ROCK SOLID PROGRAM	0.00	10,000.00	140545
					-----	-----	
					0.00	21,128.75	
02218	BELL KEITH OR CITY OF BARRE						
	014500420000	prop tax overpayment	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	255.54	140546
02149	BORDEN & REMINGTON CORP						
	279476	chemicals	002-8220-320.0765	SODIUM HYDROXIDE	0.00	4,109.24	140547
02064	BREWSTER JUDY OR CITY OF BARRE						
	00517	water overpayment	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	82.82	140548
02217	BROOK FIELD SERVICE						
	37753	labor,covers,screws,box	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	1,228.59	140549
03276	CARROLL CONCRETE						
	383215	concrete	001-8050-350.1062	SUPPLIES - SW	0.00	1,971.00	140550
03145	CHAMPLAIN VALLEY EQUIPMENT						
	CB42521	hinges,edges,harness	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	479.89	140551
03012	CLARKS TRUCK CENTER						
	445734	gear assy,core deposit	003-8330-320.0743	TRUCK MAINT	0.00	1,510.92	140552
	445859	seal kit,sensor assy,ring	001-8050-320.0743	TRUCK MAINT - STS	0.00	1,027.73	140552
					-----	-----	
					0.00	2,538.65	
03014	CLOVERLEAF TOOL CO						
	50634	leader hose,freight	003-8300-320.0752	MAIN LINE MAINT VACCON	0.00	149.76	140553
03112	COX MARIA OR CITY OF BARRE						
	02030	water overpayment	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	235.16	140554
03061	CVSWMD						
	423327	recycling fees	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	132.48	140555
	423401	recycling fee	001-7020-320.0729	ANNEX MAINT	0.00	3.00	140555
	423418	recycling fee	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	28.00	140555
	423422	recycling fee	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	35.00	140555
					-----	-----	
					0.00	198.48	
03063	CVTV						
	979	web streaming 09/20-03/21	001-5010-130.0184	CITY COUNCIL'S EXPENSES	0.00	1,242.00	140556

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

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
04071 DEAD RIVER CO							
	032921	fuel oil,lic fee,fuel tax	001-8050-330.0829	FUEL OIL - GARAGE	0.00	130.67	140557
	032921	fuel oil,lic fee,fuel tax	002-8200-330.0829	FUEL OIL - GARAGE	0.00	97.61	140557
	032921	fuel oil,lic fee,fuel tax	003-8330-330.0825	FUEL OIL	0.00	1,713.19	140557
	040521	fuel oil,lic fee,fuel tax	001-6043-330.0833	FUEL OIL	0.00	1,218.00	140557
	040521	fuel oil,lic fee,fuel tax	001-7015-330.0831	WHEELLOCK BLDG FUEL	0.00	170.86	140557
	040621	fuel oil,lic fee,fuel tax	001-8050-330.0829	FUEL OIL - GARAGE	0.00	219.41	140557
	040621	fuel oil,lic fee,fuel tax	002-8200-330.0829	FUEL OIL - GARAGE	0.00	132.58	140557
	040621	fuel oil,lic fee,fuel tax	003-8330-330.0825	FUEL OIL	0.00	581.16	140557

					0.00	4,263.48	
04052 DICKEY AARON							
	036000900000	prop tax overpayment	001-4005-405.4005	GENERAL TAXES	0.00	8.72	140558
04199 DONALD GIROUX'S TRUCKING LLC							
	607	debris removal Bank St	001-6040-320.0728	SECURE VACANT PROPERTY	0.00	3,700.00	140559
05059 ENDYNE INC							
	367243	lab services	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	153.30	140560
	367244	lab services	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	153.30	140560
	367282	lab services	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	100.00	140560

					0.00	406.60	
05030 ESMI OF NEW YORK LLC							
	383678	sludge disposal	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	4,886.35	140561
	383902	sludge disposal	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	2,379.23	140561

					0.00	7,265.58	
05056 ESSEX EQUIPMENT							
	200044380001	wood chipper rental	001-8050-350.1065	SUPPLIES - STS	0.00	255.00	140562
	200046630001	floor saw rental	001-8050-350.1063	SUPPLIES - NSC	0.00	104.06	140562

					0.00	359.06	
06070 FIRST NATIONAL BANK OMAHA							
	040121	sewer camera rental	003-8300-210.0321	EQUIPMENT RENTAL	0.00	500.00	140563
	040121	sewer camera rental	003-8300-210.0321	EQUIPMENT RENTAL	0.00	500.00	140563
	040121	sewer camera rental	003-8300-210.0321	EQUIPMENT RENTAL	0.00	400.00	140563
	040221	storage box,clutch,rooms	001-6040-320.0720	CAR/TRUCK MAINT	0.00	1,349.99	140563
	040221	storage box,clutch,rooms	001-6040-340.0941	EQUIPMENT - SAFETY	0.00	649.00	140563
	040221	storage box,clutch,rooms	001-6040-370.1380	COVID-19 MATERIALS	0.00	1,467.95	140563

					0.00	4,866.94	
06105 FIRSTLIGHT FIBER							
	8939652	monthly service	001-5010-200.0214	TELEPHONE	0.00	17.10	140564

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

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	8939652	monthly service	001-5020-200.0214	TELEPHONE	0.00	68.40	140564
	8939652	monthly service	001-5040-200.0214	TELEPHONE	0.00	126.54	140564
	8939652	monthly service	001-5050-200.0214	TELEPHONE	0.00	102.60	140564
	8939652	monthly service	001-5050-440.1240	COMPUTER EQUIP/SOFTWARE	0.00	559.32	140564
	8939652	monthly service	001-5070-200.0214	TELEPHONE	0.00	102.60	140564
	8939652	monthly service	001-6040-200.0214	PHONE /LANDLINE/INTERNET	0.00	155.49	140564
	8939652	monthly service	001-6050-200.0214	TELEPHONE	0.00	108.51	140564
	8939652	monthly service	001-6050-210.0310	COMPUTER ACCESS - PD	0.00	100.00	140564
	8939652	monthly service	001-7020-200.0214	TELEPHONE	0.00	139.05	140564
	8939652	monthly service	001-7030-200.0214	TELEPHONE	0.00	29.51	140564
	8939652	monthly service	001-7050-200.0214	TELEPHONE	0.00	39.98	140564
	8939652	monthly service	001-8020-200.0214	TELEPHONE	0.00	68.40	140564
	8939652	monthly service	001-8030-200.0214	TELEPHONE	0.00	51.30	140564
	8939652	monthly service	001-8050-200.0214	TELEPHONE	0.00	72.92	140564
	8939652	monthly service	002-8200-200.0214	TELEPHONE	0.00	49.84	140564
	8939652	monthly service	002-8220-200.0214	TELEPHONE	0.00	72.57	140564
	8939652	monthly service	003-8300-200.0214	TELEPHONE	0.00	25.65	140564
	8939652	monthly service	003-8330-200.0214	TELEPHONE	0.00	83.32	140564
	8939652	monthly service	001-6043-350.1050	BLDG/GROUND SUPPLIES	0.00	24.55	140564
	8939652	monthly service	001-7015-320.0730	POOL & BLD MAINT	0.00	24.19	140564
	8939652	monthly service	001-7020-200.0217	IT	0.00	55.95	140564
	8939652	monthly service	051-0280-360.1165	SEMP VCF TRUST PROJECTS	0.00	22.80	140564
	8939652	monthly service	001-6055-200.0214	TELEPHONE LANDLINE	0.00	162.76	140564
	8939652	monthly service	001-6055-210.0310	COMPUTER ACCESS - PD	0.00	150.00	140564
	8939652	monthly service	001-8500-200.0214	TELEPHONE	0.00	48.94	140564
					0.00	2,462.29	
07073	G D MACHINES						
	424472	labor,materials,supplies	002-8200-320.0752	HYDRANTS MAINT	0.00	2,553.15	140565
07006	GREEN MT POWER CORP						
	01770-0321	59 Parkside Terr lights	001-7015-200.0211	ELECTRICITY-POOL	0.00	10.53	140566
	07890-0321	Cobble Hill Mdws water ps	002-8200-200.0210	ELECTRICITY - COBBLE HILL	0.00	238.07	140566
	93423-0321	W Cobble Hill ws vault	002-8200-200.0209	ELECTRICITY - W CBL HL VA	0.00	348.20	140566
					0.00	596.80	
07008	GUYS REPAIR SHOP LLC						
	033121	starter rope,fuel caps	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	5.40	140567
	033121	starter rope,fuel caps	001-8050-350.1060	SMALL TOOLS	0.00	15.90	140567
					0.00	21.30	
08126	HARRIS CANDIDA M OR CITY OF BARRE						
	012000570000	prop tax overpayment	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	475.08	140568
09021	IRVING ENERGY						
	242990	propane	001-7030-330.0836	BOTTLED GAS	0.00	209.64	140569

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

Vendor

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

12010 L BROWN & SONS PRINTING INC							
	95277	water quality brochures	002-8220-230.0510	ADVERTISING/PRINTING	0.00	826.00	140570
	95324	ballots,info sheet,postag	001-5060-360.1165	PROGRAM MATERIALS	0.00	1,593.76	140570
					-----	-----	
					0.00	2,419.76	
12142 LAMORE DONALD OR CITY OF BARRE							
	03070	water overpayment	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	157.27	140571
13068 MAIN STREET LAW LLP							
	040121	professional services	001-5030-120.0170	PROF SERVICES - CITY ATT	0.00	529.00	140572
	040121	professional services	001-5030-120.0173	PROF SERVICES - LABOR	0.00	46.00	140572
	040121	professional services	001-5030-230.0517	CONTRACT NEGOTIATIONS	0.00	874.00	140572
					-----	-----	
					0.00	1,449.00	
13018 MASCOMA SAVINGS BANK							
	HSAMAR21B	employer contribution	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	451.09	140573
13189 MILES SUPPLY INC							
	0146832-02	signs,stand,freight	048-7112-320.0740	PACIF EQUIP GRANT	0.00	3,689.98	140574
	0146832-03	traffic cones	048-7112-320.0740	PACIF EQUIP GRANT	0.00	47.64	140574
	014683201	traffic cones	048-7112-320.0740	PACIF EQUIP GRANT	0.00	349.36	140574
					-----	-----	
					0.00	4,086.98	
13017 MORGAN ELIJAH							
	3A	mileage	001-8020-130.0182	TRAVEL/MEALS	0.00	5.15	140575
14157 NEEDHAM ELECTRIC SUPPLY CORP							
	S5594403001	conduits,clamps,rods,cplg	001-8050-350.1065	SUPPLIES - STS	0.00	559.31	140576
14016 NELSON ACE HARDWARE							
	032521	shelf unit,keys	001-6050-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	537.95	140577
14078 NEW ENGLAND AIR SYSTEMS LLC							
	174924	labor,trip charge	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	246.00	140578
14154 NORTH COUNTRY FEDERAL CREDIT UNION							
	HSA ADV	HSA advance-Supernault	001-2000-240.0013	HSA PAYABLE	0.00	2,197.15	140579
14121 NORTHFIELD AUTO SUPPLY							
	331964	battery,core deposit	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	562.38	140580
	331975	credit-core deposit	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	-144.00	140580
	335524	gasket set,manifold kit	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	1,773.60	140580
	335537	credit-oxygen sensors	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	-271.98	140580
	335977	connector	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	1.19	140580
					-----	-----	
					0.00	1,921.19	
15003 ORMSBY'S COMPUTER SYSTEMS INC							
	38589	support services	001-5040-110.0153	NETWORK HW/SW EXPENSES	0.00	150.00	140581

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

Vendor

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

17002	QUILL CORP						
	15861564	toner	003-8330-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	72.66	140582
18004	REYNOLDS & SON INC						
	3388535	cable ties	001-7015-470.1270	MACHINE/EQUIP OUTLAY	0.00	18.90	140583
18144	ROCHFORD ZACHARY						
	041421	exam, contacts	002-8200-340.0944	GLASSES	0.00	340.20	140584
19205	S B COLLINS INC						
	314807	unleaded gas, diesel fuel	001-8050-330.0835	VEHICLE FUEL	0.00	18,482.55	140585
19063	STROBES N' MORE						
	225812	lighthead, freight	001-6040-320.0720	CAR/TRUCK MAINT	0.00	112.88	140586
20133	TIME WARNER CABLE						
	107159701-03	service 3/1-3/31/21	001-6040-200.0214	PHONE /LANDLINE/INTERNET	0.00	94.71	140587
	107159701-04	service 4/1-4/30/21	001-6040-200.0214	PHONE /LANDLINE/INTERNET	0.00	236.52	140587
					0.00	331.23	

21002	UNIFIRST CORP						
	1437	uniform rental	001-7020-340.0940	CLOTHING	0.00	56.32	140588
	1437	uniform rental	001-7030-340.0940	CLOTHING	0.00	50.92	140588
	1437	uniform rental	001-7035-340.0940	CLOTHING	0.00	21.72	140588
	1437	uniform rental	001-7015-340.0940	CLOTHING	0.00	10.58	140588
	1437	uniform rental	001-8500-340.0940	CLOTHING	0.00	21.02	140588
					0.00	160.56	

22116	VANDERHOOF STEVEN E & SUSAN E OR C						
	095000680000	prop tax overpayment	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	210.85	140589
22135	VERMONT ELEVATOR INSPECTION SERVIC						
	31309	annual inspection, reg fee	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	225.00	140590
22006	VLCT PACIF						
	20210211A01	deductible-S Kilburn	002-8200-110.0162	CLAIMS/DEDUCTIBLES	0.00	1,000.00	140591
	INT020020221	endorsements	001-9060-110.0162	PROPERTY & CASUALTY	0.00	1,254.00	140592
					0.00	2,254.00	

22095	VMERS DB						
	CHMAR21	employer contribution	001-9030-110.0154	CITY PENSION PLAN	0.00	32,810.85	140593
	CHMAR21	employer contribution	002-8200-110.0155	PENSION	0.00	2,801.63	140593
	CHMAR21	employer contribution	002-8220-110.0155	PENSION	0.00	3,172.30	140593
	CHMAR21	employer contribution	003-8300-110.0155	PENSION	0.00	2,474.90	140593
	CHMAR21	employer contribution	003-8330-110.0155	PENSION	0.00	3,638.00	140593

04/16/21
01:24 pm

City of Barre Accounts Payable
Warrant/Invoice Report # 21-42

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

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	FDMAR21	employer contribution	001-9030-110.0154	CITY PENSION PLAN	0.00	26,642.68	140593
	MGMTMAR21	employer contribution	001-9030-110.0154	CITY PENSION PLAN	0.00	6,203.98	140593
	PDMAR21	employer contribution	001-9030-110.0154	CITY PENSION PLAN	0.00	38,637.81	140593

					0.00	116,382.15	
22017 VRPA							
	041621	membership-S Quaranta	001-7050-220.0413	DUES/MEMBERSHIP FEES	0.00	80.00	140594
23160 WASHINGTON COUNTY CLERKS ASSOC							
	041521	membership dues	001-5070-360.1165	PROGRAM MATERIALS	0.00	10.00	140595

Report Total						223,576.42	
						=====	

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 \$ ***223,576.42
Let this be your order for the payments of these amounts.



Application for the Municipal Services Program (MSP) Grant Program

A Program of the Central Vermont Solid Waste Management District
Revised February 2021

Before completing this application, please consult the Municipal Services Program (MSP) Grant Program
Grant Guidelines.
[See grant award application due dates and project award dates.]

- Application Materials Required:**
- MSP Grant Application Cover Sheet – signed and dated
 - Grant Request
 - Budget Worksheet

MSP Grant Application Cover Sheet (Required)

City/Town Name City of Barre

[If multiple municipalities are applying, please list all municipalities here.]

Grant Amount Requested: \$ \$1,500.00

Project description (25 words max):

Free bulky waste drop off

Contact Person & Phone

Steve Micheli (802)-476-0250

Mailing Address 6 North Main St.

City/Town/ZIP Barre, Vermont 05641

Physical Address (if different) _____

E-mail smicheli@barrecity.org

Website (if applicable) _____

Please attach a copy of meeting minutes that show municipal legislative body endorsement of application submission

In signing below, I attest that all information provided in this application is true and accurate to the best of my knowledge.

Steve Micheli

Applicant's Signature

April 5, 2021

Date
4-5-2021

GRANT APPLICATION DETAILS

Each proposal must identify what the applicant wishes to do with funding. Grant funds must be used to manage solid waste by:

- Developing infrastructure for solid waste management local satellite (“hub and spoke”) activities;
- Promoting community-based solutions to Act 148 requirements.

Please review the Grant Guidelines (separate document) before preparing this application.

Eligible MSP Grant Activities - Listed below are separate tables for seven grant categories. *Please check only the box(s) indicating the categories for which your municipality is applying. Please provide the requested information for each of those categories. [If you are not applying for a category, please do not check that box.]*

<input type="checkbox"/>	Special collection event – CVSWMD staffed and operated event
<input type="checkbox"/>	Electronics [Grant award = maximum award \$1,500]
<input type="checkbox"/>	Books [Grant award = maximum award \$1,500]
<input type="checkbox"/>	Textiles [Grant award = maximum award \$1,500]
<input type="checkbox"/>	Tires [Grant award = maximum award \$1,500] <i>(customer is charged a per tire fee, unless that cost is covered by municipality or additional MSP grant.)</i>
<input type="checkbox"/>	Paint, Batteries & Bulbs [Grant maximum award = \$1,500]
<input type="checkbox"/>	Metals [Grant award = maximum award \$1,500]
<input type="checkbox"/>	Other Material: Please describe _____
Total Amount Requested [total dollar value of all events requested]:	
Requested season(s) of year when activity/activities will take place:	

<input checked="" type="checkbox"/>	Special collection event – Municipal-Run Event Event location: <u>Public Works 12 Burnham St.</u>
<input type="checkbox"/>	Bulky Waste
<input type="checkbox"/>	Other Material: Please describe _____
Total Amount Requested [total dollar value of all events requested]: \$3,500.00	
Timeline when activity/activities will take place: August 21, 2021	

<input type="checkbox"/>	Infrastructure – Vehicle or Equipment
Please list all vehicle(s) or equipment:	
Detailed information regarding vehicles or equipment: <i>[If grant provides partial funding for vehicle or equipment]</i>	
Please indicate how the equipment will be used specifically for MSP purposes:	
Where will the vehicle or equipment be housed? <i>[If vehicle will be used by multiple member municipalities]</i> Which municipality will own or lease/hold loan?	
Total Amount Requested:	
Timeframe when vehicle or equipment will be obtained:	

4. What resources (matching funds, donated time/equipment, professional expertise, etc.) will the municipality bring to the project? Are there additional funding sources? [NOTE: Municipalities are not required to supply matching funds, but applications showing municipal investment will receive higher scores from reviewers.]
 5. How many staff members and volunteers are/will be involved in the proposed project(s)?
 6. What work will these staff/volunteers be performing?
 7. How will your municipality advertise or provide information about the project(s) to members of the public and municipal partners?
 8. [For applications from multiple municipalities] Which municipality is taking the lead and how will coordination take place?
-

B. Proposed Budget (Attach a Separate Sheet)

Each proposal must complete the accompanying *Budget Worksheet*. Budget information should be presented in the following manner:

1. The budget should contain both expense and income sections.
 2. Applicants may combine similar expenses or income sources into one line item.
 3. If a line item needs to be explained, there should be an accompanying explanation that describes the item in one or two sentences.
 4. If there are resources from other sources than this grant for the same project, such as in kind donations, they should be clearly identified in the income section. Contributions of resources from the applicant, if any, should be identified. The District reserves the right to verify other income sources.
-

C. Supporting Materials (Attach a Separate Sheet)

Applicants may provide information that supports their proposal. The decision to add information is left up to each applicant, and such support materials should be concise and directly relevant to the proposal. Additional support materials may be requested during the review process.

Please email this application to the Brenna Toman at brennat@cvswwmd.org , or mail hard copy to:

CVSWMD
Attn: Brenna Toman
137 Barre St.
Montpelier, VT 05602

<input type="checkbox"/> Infrastructure – Supplies for municipal staff or volunteers participating in MSP activities.
List types of supplies:
Details about supplies (quantity by type):
How will the supplies be used?
Total Amount Requested:
Timeline when supplies will be procured:

<input type="checkbox"/> Infrastructure – Satellite (hub and spoke) facility - for management of solid waste – municipal owned or leased space, transportation of materials, municipal staff, other expenses
Describe proposal for grant funding:
Total Amount Requested:
Timeline when facility will become operational or expanded:

<input type="checkbox"/> Food scraps
List residential food scrap collection and processing services, including whether proposal is for new or expanded
Please list location:
Describe proposal for grant funding:
Total Amount Requested:
Timeline when services will be implemented:

<input type="checkbox"/> Technical Assistance/Technical Support
Technical Assistance from: <input type="checkbox"/> CVSWMD <input type="checkbox"/> CVSWMD-approved consultant/vendor
Describe your project:
Total Amount Requested:
Timeline when technical assistance or services will be utilized:

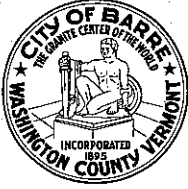
Other information (Attach a Separate Sheet)

1. Please describe your project. Include a timeline of completion.
2. Thinking ahead to future years, how will your municipality self-sustain the project(s) going forward? What funding or resources will the municipality provide? [NOTE: this grant award is **not** intended to be used for recurring project expenses. Please describe your municipality's plan for financial sustainability of the project following initial MSP grant funds.]
3. How would your municipality define success for the proposed project(s)?
4. Why does your municipality need the proposed project(s)?

Municipal Services Program Grant Budget Worksheet

Line Item (Category of Expense)	MSP Grant Request	Applicant Contribution	In-Kind Contributions	Other Funding Source	Total	Detail & Narrative
Equipment & Supplies*						
bucket loader			x		\$ -	load bulky waste
2:					\$ -	
3:					\$ -	
4:					\$ -	
Personnel & Labor*						
(inc. volunteer labor)						
3 employees		\$ 1,153			\$ 1,153	3 employees staff event 7am to 2 pm
2:						
3:						
4:						
Outreach & Marketing*						
1:						
2:					\$ 100	Times Argus
3:						
4:						
Other*						
bulky waste Cassela	\$ 3,500	\$ 5,600			\$ 5,600	300 cubic yards@ 140/per yard
2:						
3:						
4:						
Other*						
1:						
2:						
3:						
4:						
	Total MSP Grant Request:	Total Applicant Contribution:	Total In-Kind Contributions:	Total Contribution of Other Funds:	Total Project Cost:	
	\$ 3,500	\$ 6,853	\$	\$	\$ 6,853	

* NOTE: Change or add line item categories as needed, specific to your project.



City of Barre, Vermont

" GRANITE CENTER OF THE WORLD "

STEVEN MICHELI
ASSISTANT DIRECTOR

6 NORTH MAIN ST SUITE 1
BARRE, VT 05641-4177
(802) 476-0250 TEL
(802) 476-0264 FAX

April 5, 2021

MSP GRANT APPLICATION (bulky waste drop off - free)

- 1) Future year tire drops (free) depend on budget availability
- 2) Defined as to the amount of mattress, couch's, chairs etc. Dropped off.
- 3) Reduces amount of bulky waste in back yards, porch's etc. and illegally disposed of
- 4) Three Public Works employees will be staffing the event on Saturday August 21, 2021 from 7 am to 2 pm at the Auditorium parking lot
- 5) Two
- 6) Organize bulky waste drop off
- 7) Barre City web site, Front Porch Forum, Face Book, Times Argus



Application for the Municipal Services Program (MSP) Grant Program

A Program of the Central Vermont Solid Waste Management District
Revised February 2021

Before completing this application, please consult the Municipal Services Program (MSP) Grant Program
Grant Guidelines.

[See grant award application due dates and project award dates.]

Application Materials Required:

- MSP Grant Application Cover Sheet – signed and dated
- Grant Request
- Budget Worksheet

MSP Grant Application Cover Sheet (Required)

City/Town Name City of Barre

[If multiple municipalities are applying, please list all municipalities here.]

Grant Amount Requested: \$ \$1,500.00

Project description (25 words max):

Free tire drop off

Contact Person & Phone

Steve Micheli (802)-476-0250

Mailing Address 6 North Main St.

City/Town/ZIP Barre, Vermont 05641

Physical Address (if different) _____

E-mail smicheli@barrecity.org

Website (if applicable) _____



Please attach a copy of meeting minutes that show municipal legislative body endorsement of application submission

In signing below, I attest that all information provided in this application is true and accurate to the best of my knowledge.

Steve Micheli

April 5, 2021

Applicant's Signature

Date

4-5-2021

GRANT APPLICATION DETAILS

Each proposal must identify what the applicant wishes to do with funding. Grant funds must be used to manage solid waste by:

- Developing infrastructure for solid waste management local satellite (“hub and spoke”) activities;
- Promoting community-based solutions to Act 148 requirements.

Please review the Grant Guidelines (separate document) before preparing this application.

Eligible MSP Grant Activities - Listed below are separate tables for seven grant categories. *Please check only the box(s) indicating the categories for which your municipality is applying. Please provide the requested information for each of those categories. [If you are not applying for a category, please do not check that box.]*

<input type="checkbox"/>	Special collection event – CVSWMD staffed and operated event
<input type="checkbox"/>	Electronics [Grant award = maximum award \$1,500]
<input type="checkbox"/>	Books [Grant award = maximum award \$1,500]
<input type="checkbox"/>	Textiles [Grant award = maximum award \$1,500]
<input checked="" type="checkbox"/>	Tires [Grant award = maximum award \$1,500] (<i>customer is charged a per tire fee, unless that cost is covered by municipality or additional MSP grant.</i>)
<input type="checkbox"/>	Paint, Batteries & Bulbs [Grant maximum award = \$1,500]
<input type="checkbox"/>	Metals [Grant award = maximum award \$1,500]
<input type="checkbox"/>	Other Material: Please describe _____
Total Amount Requested [total dollar value of all events requested]: 1,500.00	
Requested season(s) of year when activity/activities will take place: JULY 24, 2021	

<input type="checkbox"/>	Special collection event – Municipal-Run Event Event location: _____
<input type="checkbox"/>	Bulky Waste
<input type="checkbox"/>	Other Material: Please describe _____
Total Amount Requested [total dollar value of all events requested]:	
Timeline when activity/activities will take place:	

<input type="checkbox"/>	Infrastructure – Vehicle or Equipment
Please list all vehicle(s) or equipment:	
Detailed information regarding vehicles or equipment: <i>[If grant provides partial funding for vehicle or equipment]</i>	
Please indicate how the equipment will be used specifically for MSP purposes:	
Where will the vehicle or equipment be housed? <i>[If vehicle will be used by multiple member municipalities]</i> Which municipality will own or lease/hold loan?	
Total Amount Requested:	
Timeframe when vehicle or equipment will be obtained:	

<input type="checkbox"/> Infrastructure – Supplies for municipal staff or volunteers participating in MSP activities.
List types of supplies:
Details about supplies (quantity by type):
How will the supplies be used?
Total Amount Requested:
Timeline when supplies will be procured:

<input type="checkbox"/> Infrastructure – Satellite (hub and spoke) facility - for management of solid waste – municipal owned or leased space, transportation of materials, municipal staff, other expenses
Describe proposal for grant funding:
Total Amount Requested:
Timeline when facility will become operational or expanded:

<input type="checkbox"/> Food scraps
List residential food scrap collection and processing services, including whether proposal is for new or expanded
Please list location:
Describe proposal for grant funding:
Total Amount Requested:
Timeline when services will be implemented:

<input type="checkbox"/> Technical Assistance/Technical Support
Technical Assistance from: _____ CVSWMD _____ CVSWMD-approved consultant/vendor
Describe your project:
Total Amount Requested:
Timeline when technical assistance or services will be utilized:

Other information (Attach a Separate Sheet)

1. Please describe your project. Include a timeline of completion.
2. Thinking ahead to future years, how will your municipality self-sustain the project(s) going forward? What funding or resources will the municipality provide? [NOTE: this grant award is **not** intended to be used for recurring project expenses. Please describe your municipality's plan for financial sustainability of the project following initial MSP grant funds.]
3. How would your municipality define success for the proposed project(s)?
4. Why does your municipality need the proposed project(s)?

4. What resources (matching funds, donated time/equipment, professional expertise, etc.) will the municipality bring to the project? Are there additional funding sources? [NOTE: Municipalities are not required to supply matching funds, but applications showing municipal investment will receive higher scores from reviewers.]
 5. How many staff members and volunteers are/will be involved in the proposed project(s)?
 6. What work will these staff/volunteers be performing?
 7. How will your municipality advertise or provide information about the project(s) to members of the public and municipal partners?
 8. [For applications from multiple municipalities] Which municipality is taking the lead and how will coordination take place?
-

B. Proposed Budget (Attach a Separate Sheet)

Each proposal must complete the accompanying *Budget Worksheet*. Budget information should be presented in the following manner:

1. The budget should contain both expense and income sections.
 2. Applicants may combine similar expenses or income sources into one line item.
 3. If a line item needs to be explained, there should be an accompanying explanation that describes the item in one or two sentences.
 4. If there are resources from other sources than this grant for the same project, such as in kind donations, they should be clearly identified in the income section. Contributions of resources from the applicant, if any, should be identified. The District reserves the right to verify other income sources.
-

C. Supporting Materials (Attach a Separate Sheet)

Applicants may provide information that supports their proposal. The decision to add information is left up to each applicant, and such support materials should be concise and directly relevant to the proposal. Additional support materials may be requested during the review process.

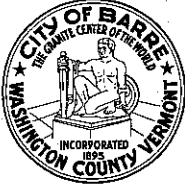
Please email this application to the Brenna Toman at brennat@cvswwmd.org , or mail hard copy to:

CVSWMD
Attn: Brenna Toman
137 Barre St.
Montpelier, VT 05602

Municipal Services Program Grant Budget Worksheet

Line Item (Category of Expense)	MSP Grant Request	Applicant Contribution	In-Kind Contributions	Other Funding Source	Total	Detail & Narrative
Equipment & Supplies* 2 pick up trucks 2: 3: 4:			X		\$ - \$ - \$ - \$ -	transportation
Personnel & Labor* (inc. volunteer labor) 3 employees 2: 3: 4:		\$ 1,153			\$ 1,153	3 employees staff event 7am to 2 pm
Outreach & Marketing* 1: 2: 3: 4:		\$ 100			\$ 100	Times Argus
Other* tire disposal 2: 3: 4:	\$ 1,500	\$ 2,880			\$ 2,880	16 tons@ 180.00/ton
Other* 1: 2: 3: 4:						
	Total MSP Grant Request:	Total Applicant Contribution:	Total In-Kind Contributions:	Total Contribution of Other Funds:	Total Project Cost:	
	\$ 1,500	\$ 4,133	\$	\$	\$ 4,133	

* NOTE: Change or add line item categories as needed, specific to your project.



City of Barre, Vermont

" GRANITE CENTER OF THE WORLD "

STEVEN MICHELI
ASSISTANT DIRECTOR

6 NORTH MAIN ST SUITE 1
BARRE, VT 05641-4177
(802) 476-0250 TEL
(802) 476-0264 FAX

April 5, 2021

MSP GRANT APPLICATION (tire drop off - free)

- 1) Future year tire drops (free) depend on budget availability
- 2) Defined as to the amount of tires dropped off. 2020 saw disposal of 1,300 tires
- 3) Reduces amount of tires illegally disposed of
- 4) Three Public Works employees will be staffing the event on Saturday July 24, 2021 from 7 am to 2 pm at the Auditorium parking lot
- 5) Two
- 6) Organize tire drop off
- 7) Barre City web site, Front Porch Forum, Face Book, Times Argus

**Special Meeting of the Barre City Council
Held March 23, 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 and Jake Hemmerick; from Ward II, Councilor 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 and Clerk/Treasurer Carol Dawes.

Absent: From Ward II, Councilor Michael Boutin.

Adjustments to the Agenda: NONE

Visitors and Communications – NONE

New Business –

A) TIF Workshop with White & Burke.

Stephanie Clarke, VP at White & Burke, said she is familiar with Barre City's TIF, as she worked on the TIF application in 2012. Ms. Clarke said the City has two more years to incur debt for district projects. Any City infrastructure project must be paired with a corresponding private development project. She has begun to reach out to developers and property owners in the district to see if there are projects planned for the near future. There was discussion on the possibility of requesting an extension of the debt incurrence deadline, making private or public improvements outside the district, the concept of nexus and the "but for" test, prohibition of boundary adjustments, bike path options, increasing walkability as a need for increased housing, Merchant's Row opportunities, transit facility options, preparing a site for development, upgrading aging infrastructure, possible development of the JJ Newbury building site, and parking proximity as a factor in private development.

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

**Regular Meeting of the Barre City Council
Held March 23, 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, Councilor 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, Planning Director Janet Shatney, Public Works Director Bill Ahearn, and Clerk/Treasurer Carol Dawes.

Absent: From Ward II, Councilor Michael Boutin.

Adjustments to the Agenda: Manager Mackenzie said the Diversity and Equity Committee agenda item is deferred to next week. He requested adding a discussion on AARP grant opportunities. Councilor Hemmerick requested approval of the CVSWMMD tire disposal event grant application be taken up separately from the consent agenda.

Approval of Consent Agenda:

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

- Minutes of the following meetings:



- Special meeting of March 16, 2021
- Regular meeting of March 16, 2021
- City Warrants as presented:
 - Approval of Week 2021-12, dated March 23, 2021:
 - Accounts Payable: \$239,422.29
 - Payroll (gross): \$121,684.16
- 2021 Licenses & Permits: See below.
- Approval of Bid Documents for East Montpelier Parcel Sale.
- Pre-Authorization to Accept FY22 Fuels Quotes.

Clerk Dawes said Boppas Que LLC has applied for a food vending license. They would like authorization for additional vending locations at Currier Park, and Parking Lot E weekdays after 5PM and all day on weekends. Council approved the food vending license with the additional vending locations on motion of Councilor Stockwell, seconded by Councilor Cambel. **Motion carried on roll call vote, with all voting in favor.**

There was discussion on the City’s plan to apply to the Central Vermont Solid Waste Management District for an MSP Tire Disposal Event Grant. Councilor Hemmerick noted his partner is the general manager for the Central Vermont Solid Waste Management District. There was discussion on what percentage of last year’s tire collection participants were Barre City residents and what percentage were residents of other towns, the cost to the City for hosting the event, the positive impact on street dumping, seeking funding from neighboring communities whose residents participate in the City’s event, and increasing the grant request to cover regional impact of the event. Council approved applying for the grant on motion of Councilor Waszazak, seconded by Councilor Cambel. **Motion carried on roll call vote, with Councilor Hemmerick abstaining.**

The City Clerk/Treasurer Report –

Clerk/Treasurer Dawes reported on the following:

- Water/sewer bills are due by March 31st.

New Business –

A) Informational Briefing on the American Rescue Plan.

Vermont Congressman Peter Welch joined the meeting by zoom to give an update on the recently adopted American Rescue Plan. Rep. Welch said COVID has been an assault on businesses, families and communities, and has created economic chaos. The American Rescue Plan includes funding to provide vaccinations to everyone free of charge, financial assistance to individuals, expanded child tax credits, and money paid directly to state and local governments. Barre City is expected to receive \$2.497 million; Barre Town will receive \$2.26 million, and the Barre Unified Union School District will receive \$10.89 million. Allocations will be determined locally, based on the guidelines being development by the federal government. Half of the funds are to be disbursed within 60 days, with the balance disbursed within the year. There was discussion on possible uses for the funding including expanding broadband access, infrastructure improvements, and reimbursements for COVID-related expenses. Councilors thanked Rep. Welch for personally bringing the news to the City.

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

Establishment	Address	License class
American Legion #10	320 N. Main St.	1 st , 3 rd and outside consumption
Asian Gourmet	276 N. Main St.	1 st , 3 rd and outside consumption
Mr. Z’s	379 N. Main St.	1 st

Quarry Kitchen & Spirits	210 N. Main St.	1 st , 3 rd and outside consumption
Champlain Farms (2 locations)	169 Washington & 15 S. Main	2 nd
Dente's Market	406 N. Main St.	2 nd
Quality Market	155 Washington St.	2 nd
Walgreen's	355 N. Main St.	2 nd

City Manager's Report - Manager Mackenzie reported on the following:

- COVID update: No changes in operational procedures from last week's report.
- The BOR will shut down for the season after this weekend. The season has run 2 weeks longer than usual.
- The City is hosting high school hockey and basketball tournaments.
- Department of Public Works has been sweeping streets, sidewalks and parking lots.
- Coordinating the spring yard waste drop off at Barre Town.
- There's been an increase in criminal activity in the rail yard off Granite Street. The City has been in contact with the railroad to discuss options to increase safety in that area.
- Ambulance revenue has decreased lately, but is still over the budgeted amount for this fiscal year.

It was noted there's been an increase in sewer smell recently. Manager Mackenzie said the City has made temporary repairs at the wastewater treatment plant, but the methane flare is expected to be replaced this fall. There are also concerns that waste being received from Northfield isn't fully processed, and is adding to the odor issues.

There was discussion on having the railroad relocate the proposed spurs from behind Merchant's Row to the rail yard.

Visitors and Communications – Resident Bernadette Rose said local people have been traumatized by the violence against Asians in Georgia, and we care for our Asian neighbors and offer them support.

Old Business – NONE

New Business, continued–

C) First Reading and Public Hearing Warned 7:45pm – Chapter 12 Plumbing Ordinance.

Mayor Herring opened the first reading at 7:47 PM and invited comments. It was noted the proposed revisions will allow the City to look after its water system by imposing criteria and restrictions with regards to sprinkler system testing. Hearing no additional comments or questions, the Mayor closed the first reading at 7:49 PM. Council approved moving the draft language to a second reading and public hearing at next week's meeting on motion of Councilor Hemmerick, seconded by Councilor Reil.

Motion carried on roll call vote, with all voting in favor.

B) Update from the Barre Opera House.

BOH executive director Dan Casey spoke of the current projects being done in the Opera House, including painting, replacing seating and stage rigging, electrical and plumbing repairs, hanging a replica stage curtain, structural improvements to the roof, and installation of smoke vents over the stage. Mr. Casey said closure due to COVID opened up the opportunity to complete the planned renovations.

Mr. Casey said they engaged an expert in historic theaters who said the Barre Opera House has the only flown bridges over the stage (catwalks) in North America, so steps have been taken to preserve them.

They hope to resume programming in the fall, and are planning on offering camps this summer.

D) Authorization to Award Bid to Penta Construction for the WWTF Biosolids (Digester Flare Upgrade Project).

Manager Mackenzie said this is the final phase of the biosolids project at the wastewater treatment facility. The boiler was installed last fall, and the current proposed contract would install the flare and digester cover. Four bids were received and all were over the estimated project cost. Adjustments have been suggested to allow reductions in costs by performing some of the work in-house. The projected reduction would be enough to allow the contract to be covered by available funding. There is a 6-8 month lead time on components, so it's likely the flare would be installed this fall and the digester cover next spring. The Manager recommended acceptance of the Penta Construction bond at the full bid amount, noting there will be a contract change order immediately after execution of the contract to allow for the reductions mentioned earlier.

Councilor Hemmerick made the motion to approve award of the contract to Penta Construction and authorize the Manager to sign on behalf of the City, seconded by Councilor Waszazak.

There was continued discussion on the current odor issues from earlier in the meeting. DPW director Bill Ahearn said the City is accepting sludge from Northfield, but is having to address odor issues associated with the sludge. There was discussion on charging Northfield for the staff time and materials necessary to address the odor issue, and the impact on the neighbors.

Council voted on the motion as presented. **Motion carried on roll call vote, with all voting in favor.**

E) Diversity and Equity Committee Update.

i. Approve Committee Charge and Objectives.

This item is deferred to next week.

F) AARP Grants.

Manager Mackenzie said there are two potential grant projects, and asked Council to weigh in on whether to apply for one or the other, or both.

Cow Pasture Committee member Chris Fraysier said they are interested in applying for a grant to perform a trail assessment for walkability, access and maintenance. There have been conflicts between walkers and snowmobilers in the Cow Pasture, and the desire is to create alternate walking areas around the VAST trail, and to upgrade the stream crossing. Councilor Reil said the ADA committee would like to submit an application seeking grant funding to create a one-stop-shop to help those in the community who are unhoused and in need of assistance seeking services. The Aldrich Library could be used as a meeting location, and would provide computers and internet access. There was discussion on possible partnerships with the Community Justice Center, and privacy and training needs.

Planning Director Janet Shatney said only one application may be submitted at a time and deemed complete before the second application can be submitted. She is available to help with applications.

Councilors supported submitting both applications if possible.

Round Table –

Councilor Waszazak spoke with the Spaulding High School civics class, and said most of the comments brought up by students involved streets and sidewalks. He noted many of the local restaurants are starting to offer outside service as the weather improves.

Councilor Reil thanked Good Samaritan Haven for recently helping an individual in crisis. She noted the recent tragedies in other parts of the country, and loss of life.

Councilor Hemmerick said Congressman Welch's news of the American Rescue Plan funding coming to the City is good news for infrastructure and broadband opportunities.

Councilor Cambel said she was heartened by the fact that her childhood hometown of Evanston, Illinois recently approved reparations for community members.

Councilor Stockwell said Fair Haven has a pet mayor, and she's like to develop a similar program for Barre City; perhaps a pet grand marshal for the Heritage Festival parade.

Mayor Herring reminded people of Green Up Day coming in May. He said he'll be developing a resolution to challenge the Council to collect 51 bags of trash in honor of GUD's 51st anniversary, and he'll pledge to collect 51 bags himself. The Mayor said he hopes to issue the challenge to other neighboring communities. He noted the Barre City/Barre Town drive-through Egg-stravaganza will be held on Saturday, April 3rd. Details are on the City website.

Executive Session – NONE

The Council meeting was adjourned by Mayor Herring at 8:51 PM.

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

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Carolyn S. Dawes', written in a cursive style.

Carolyn S. Dawes, City Clerk



Application for the Municipal Services Program (MSP) Grant Program

A Program of the Central Vermont Solid Waste Management District
Revised February 2021

Before completing this application, please consult the Municipal Services Program (MSP) Grant Program
Grant Guidelines.
[See grant award application due dates and project award dates.]

- Application Materials Required:**
- MSP Grant Application Cover Sheet – signed and dated
 - Grant Request
 - Budget Worksheet

MSP Grant Application Cover Sheet (Required)

City/Town Name City of Barre

[If multiple municipalities are applying, please list all municipalities here.]

Grant Amount Requested: \$ \$1,500.00

Project description (25 words max):

Free tire drop off

Contact Person & Phone

Steve Micheli (802)-476-0250

Mailing Address 6 North Main St.

City/Town/ZIP Barre, Vermont 05641

Physical Address (if different) _____

E-mail smicheli@barrecity.org

Website (if applicable) _____

Please attach a copy of meeting minutes that show municipal legislative body endorsement of application submission

In signing below, I attest that all information provided in this application is true and accurate to the best of my knowledge.

Steve Micheli

April 5, 2021

Applicant's Signature

Date

4-5-2021

GRANT APPLICATION DETAILS

Each proposal must identify what the applicant wishes to do with funding. Grant funds must be used to manage solid waste by:

- Developing infrastructure for solid waste management local satellite (“hub and spoke”) activities;
- Promoting community-based solutions to Act 148 requirements.

Please review the Grant Guidelines (separate document) before preparing this application.

Eligible MSP Grant Activities - Listed below are separate tables for seven grant categories. *Please check only the box(s) indicating the categories for which your municipality is applying. Please provide the requested information for each of those categories. [If you are not applying for a category, please do not check that box.]*

<input type="checkbox"/>	Special collection event – CVSWMD staffed and operated event
<input type="checkbox"/>	Electronics [Grant award = maximum award \$1,500]
<input type="checkbox"/>	Books [Grant award = maximum award \$1,500]
<input type="checkbox"/>	Textiles [Grant award = maximum award \$1,500]
<input checked="" type="checkbox"/>	Tires [Grant award = maximum award \$1,500] (<i>customer is charged a per tire fee, unless that cost is covered by municipality or additional MSP grant.</i>)
<input type="checkbox"/>	Paint, Batteries & Bulbs [Grant maximum award = \$1,500]
<input type="checkbox"/>	Metals [Grant award = maximum award \$1,500]
<input type="checkbox"/>	Other Material: Please describe _____
Total Amount Requested [total dollar value of all events requested]: 1,500.00	
Requested season(s) of year when activity/activities will take place: JULY 24, 2021	

<input type="checkbox"/>	Special collection event – Municipal-Run Event Event location: _____
<input type="checkbox"/>	Bulky Waste
<input type="checkbox"/>	Other Material: Please describe _____
Total Amount Requested [total dollar value of all events requested]:	
Timeline when activity/activities will take place:	

<input type="checkbox"/>	Infrastructure – Vehicle or Equipment
Please list all vehicle(s) or equipment:	
Detailed information regarding vehicles or equipment: <i>[If grant provides partial funding for vehicle or equipment]</i>	
Please indicate how the equipment will be used specifically for MSP purposes:	
Where will the vehicle or equipment be housed? <i>[If vehicle will be used by multiple member municipalities]</i> Which municipality will own or lease/hold loan?	
Total Amount Requested:	
Timeframe when vehicle or equipment will be obtained:	

<input type="checkbox"/> Infrastructure – Supplies for municipal staff or volunteers participating in MSP activities.
List types of supplies:
Details about supplies (quantity by type):
How will the supplies be used?
Total Amount Requested:
Timeline when supplies will be procured:

<input type="checkbox"/> Infrastructure – Satellite (hub and spoke) facility - for management of solid waste – municipal owned or leased space, transportation of materials, municipal staff, other expenses
Describe proposal for grant funding:
Total Amount Requested:
Timeline when facility will become operational or expanded:

<input type="checkbox"/> Food scraps
List residential food scrap collection and processing services, including whether proposal is for new or expanded
Please list location:
Describe proposal for grant funding:
Total Amount Requested:
Timeline when services will be implemented:

<input type="checkbox"/> Technical Assistance/Technical Support
Technical Assistance from: _____ CVSWMD _____ CVSWMD-approved consultant/vendor
Describe your project:
Total Amount Requested:
Timeline when technical assistance or services will be utilized:

Other information (Attach a Separate Sheet)

1. Please describe your project. Include a timeline of completion.
2. Thinking ahead to future years, how will your municipality self-sustain the project(s) going forward? What funding or resources will the municipality provide? [NOTE: this grant award is **not** intended to be used for recurring project expenses. Please describe your municipality's plan for financial sustainability of the project following initial MSP grant funds.]
3. How would your municipality define success for the proposed project(s)?
4. Why does your municipality need the proposed project(s)?

4. What resources (matching funds, donated time/equipment, professional expertise, etc.) will the municipality bring to the project? Are there additional funding sources? [NOTE: Municipalities are not required to supply matching funds, but applications showing municipal investment will receive higher scores from reviewers.]
 5. How many staff members and volunteers are/will be involved in the proposed project(s)?
 6. What work will these staff/volunteers be performing?
 7. How will your municipality advertise or provide information about the project(s) to members of the public and municipal partners?
 8. [For applications from multiple municipalities] Which municipality is taking the lead and how will coordination take place?
-

B. Proposed Budget (Attach a Separate Sheet)

Each proposal must complete the accompanying *Budget Worksheet*. Budget information should be presented in the following manner:

1. The budget should contain both expense and income sections.
 2. Applicants may combine similar expenses or income sources into one line item.
 3. If a line item needs to be explained, there should be an accompanying explanation that describes the item in one or two sentences.
 4. If there are resources from other sources than this grant for the same project, such as in kind donations, they should be clearly identified in the income section. Contributions of resources from the applicant, if any, should be identified. The District reserves the right to verify other income sources.
-

C. Supporting Materials (Attach a Separate Sheet)

Applicants may provide information that supports their proposal. The decision to add information is left up to each applicant, and such support materials should be concise and directly relevant to the proposal. Additional support materials may be requested during the review process.

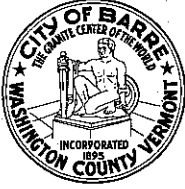
Please email this application to the Brenna Toman at brennat@cvswwmd.org , or mail hard copy to:

CVSWMD
Attn: Brenna Toman
137 Barre St.
Montpelier, VT 05602

Municipal Services Program Grant Budget Worksheet

Line Item (Category of Expense)	MSP Grant Request	Applicant Contribution	In-Kind Contributions	Other Funding Source	Total	Detail & Narrative
Equipment & Supplies*						
2 pick up trucks			X		\$ -	transportation
2:					\$ -	
3:					\$ -	
4:					\$ -	
Personnel & Labor* (inc. volunteer labor)						
3 employees		\$ 1,153			\$ 1,153	3 employees staff event 7am to 2 pm
2:						
3:						
4:						
Outreach & Marketing*						
1:		\$ 100			\$ 100	Times Argus
2:						
3:						
4:						
Other*						
time disposal	\$ 1,500	\$ 2,880			\$ 2,880	16 tons@ 180.00/ton
2:						
3:						
4:						
Other**						
1:						
2:						
3:						
4:						
	Total MSP Grant Request:	Total Applicant Contribution:	Total In-Kind Contributions:	Total Contribution of Other Funds:	Total Project Cost:	
	\$ 1,500	\$ 4,133	\$	\$	\$ 4,133	

* NOTE: Change or add line item categories as needed, specific to your project.



City of Barre, Vermont

" GRANITE CENTER OF THE WORLD "

STEVEN MICHELI
ASSISTANT DIRECTOR

6 NORTH MAIN ST SUITE 1
BARRE, VT 05641-4177
(802) 476-0250 TEL
(802) 476-0264 FAX

April 5, 2021

MSP GRANT APPLICATION (tire drop off - free)

- 1) Future year tire drops (free) depend on budget availability
- 2) Defined as to the amount of tires dropped off. 2020 saw disposal of 1,300 tires
- 3) Reduces amount of tires illegally disposed of
- 4) Three Public Works employees will be staffing the event on Saturday July 24, 2021 from 7 am to 2 pm at the Auditorium parking lot
- 5) Two
- 6) Organize tire drop off
- 7) Barre City web site, Front Porch Forum, Face Book, Times Argus

**Special Meeting of the Barre City Council
Held March 23, 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 and Jake Hemmerick; from Ward II, Councilor 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 and Clerk/Treasurer Carol Dawes.

Absent: From Ward II, Councilor Michael Boutin.

Adjustments to the Agenda: NONE

Visitors and Communications – NONE

New Business –

A) TIF Workshop with White & Burke.

Stephanie Clarke, VP at White & Burke, said she is familiar with Barre City's TIF, as she worked on the TIF application in 2012. Ms. Clarke said the City has two more years to incur debt for district projects. Any City infrastructure project must be paired with a corresponding private development project. She has begun to reach out to developers and property owners in the district to see if there are projects planned for the near future. There was discussion on the possibility of requesting an extension of the debt incurrence deadline, making private or public improvements outside the district, the concept of nexus and the "but for" test, prohibition of boundary adjustments, bike path options, increasing walkability as a need for increased housing, Merchant's Row opportunities, transit facility options, preparing a site for development, upgrading aging infrastructure, possible development of the JJ Newbury building site, and parking proximity as a factor in private development.

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

**Regular Meeting of the Barre City Council
Held March 23, 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, Councilor 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, Planning Director Janet Shatney, Public Works Director Bill Ahearn, and Clerk/Treasurer Carol Dawes.

Absent: From Ward II, Councilor Michael Boutin.

Adjustments to the Agenda: Manager Mackenzie said the Diversity and Equity Committee agenda item is deferred to next week. He requested adding a discussion on AARP grant opportunities. Councilor Hemmerick requested approval of the CVSWMMD tire disposal event grant application be taken up separately from the consent agenda.

Approval of Consent Agenda:

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

- Minutes of the following meetings:



- Special meeting of March 16, 2021
- Regular meeting of March 16, 2021
- City Warrants as presented:
 - Approval of Week 2021-12, dated March 23, 2021:
 - Accounts Payable: \$239,422.29
 - Payroll (gross): \$121,684.16
- 2021 Licenses & Permits: See below.
- Approval of Bid Documents for East Montpelier Parcel Sale.
- Pre-Authorization to Accept FY22 Fuels Quotes.

Clerk Dawes said Boppas Que LLC has applied for a food vending license. They would like authorization for additional vending locations at Currier Park, and Parking Lot E weekdays after 5PM and all day on weekends. Council approved the food vending license with the additional vending locations on motion of Councilor Stockwell, seconded by Councilor Cambel. **Motion carried on roll call vote, with all voting in favor.**

There was discussion on the City’s plan to apply to the Central Vermont Solid Waste Management District for an MSP Tire Disposal Event Grant. Councilor Hemmerick noted his partner is the general manager for the Central Vermont Solid Waste Management District. There was discussion on what percentage of last year’s tire collection participants were Barre City residents and what percentage were residents of other towns, the cost to the City for hosting the event, the positive impact on street dumping, seeking funding from neighboring communities whose residents participate in the City’s event, and increasing the grant request to cover regional impact of the event. Council approved applying for the grant on motion of Councilor Waszazak, seconded by Councilor Cambel. **Motion carried on roll call vote, with Councilor Hemmerick abstaining.**

The City Clerk/Treasurer Report –

Clerk/Treasurer Dawes reported on the following:

- Water/sewer bills are due by March 31st.

New Business –

A) Informational Briefing on the American Rescue Plan.

Vermont Congressman Peter Welch joined the meeting by zoom to give an update on the recently adopted American Rescue Plan. Rep. Welch said COVID has been an assault on businesses, families and communities, and has created economic chaos. The American Rescue Plan includes funding to provide vaccinations to everyone free of charge, financial assistance to individuals, expanded child tax credits, and money paid directly to state and local governments. Barre City is expected to receive \$2.497 million; Barre Town will receive \$2.26 million, and the Barre Unified Union School District will receive \$10.89 million. Allocations will be determined locally, based on the guidelines being development by the federal government. Half of the funds are to be disbursed within 60 days, with the balance disbursed within the year. There was discussion on possible uses for the funding including expanding broadband access, infrastructure improvements, and reimbursements for COVID-related expenses. Councilors thanked Rep. Welch for personally bringing the news to the City.

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

Establishment	Address	License class
American Legion #10	320 N. Main St.	1 st , 3 rd and outside consumption
Asian Gourmet	276 N. Main St.	1 st , 3 rd and outside consumption
Mr. Z’s	379 N. Main St.	1 st

Quarry Kitchen & Spirits	210 N. Main St.	1 st , 3 rd and outside consumption
Champlain Farms (2 locations)	169 Washington & 15 S. Main	2 nd
Dente's Market	406 N. Main St.	2 nd
Quality Market	155 Washington St.	2 nd
Walgreen's	355 N. Main St.	2 nd

City Manager's Report - Manager Mackenzie reported on the following:

- COVID update: No changes in operational procedures from last week's report.
- The BOR will shut down for the season after this weekend. The season has run 2 weeks longer than usual.
- The City is hosting high school hockey and basketball tournaments.
- Department of Public Works has been sweeping streets, sidewalks and parking lots.
- Coordinating the spring yard waste drop off at Barre Town.
- There's been an increase in criminal activity in the rail yard off Granite Street. The City has been in contact with the railroad to discuss options to increase safety in that area.
- Ambulance revenue has decreased lately, but is still over the budgeted amount for this fiscal year.

It was noted there's been an increase in sewer smell recently. Manager Mackenzie said the City has made temporary repairs at the wastewater treatment plant, but the methane flare is expected to be replaced this fall. There are also concerns that waste being received from Northfield isn't fully processed, and is adding to the odor issues.

There was discussion on having the railroad relocate the proposed spurs from behind Merchant's Row to the rail yard.

Visitors and Communications – Resident Bernadette Rose said local people have been traumatized by the violence against Asians in Georgia, and we care for our Asian neighbors and offer them support.

Old Business – NONE

New Business, continued–

C) First Reading and Public Hearing Warned 7:45pm – Chapter 12 Plumbing Ordinance.

Mayor Herring opened the first reading at 7:47 PM and invited comments. It was noted the proposed revisions will allow the City to look after its water system by imposing criteria and restrictions with regards to sprinkler system testing. Hearing no additional comments or questions, the Mayor closed the first reading at 7:49 PM. Council approved moving the draft language to a second reading and public hearing at next week's meeting on motion of Councilor Hemmerick, seconded by Councilor Reil.

Motion carried on roll call vote, with all voting in favor.

B) Update from the Barre Opera House.

BOH executive director Dan Casey spoke of the current projects being done in the Opera House, including painting, replacing seating and stage rigging, electrical and plumbing repairs, hanging a replica stage curtain, structural improvements to the roof, and installation of smoke vents over the stage. Mr. Casey said closure due to COVID opened up the opportunity to complete the planned renovations.

Mr. Casey said they engaged an expert in historic theaters who said the Barre Opera House has the only flown bridges over the stage (catwalks) in North America, so steps have been taken to preserve them.

They hope to resume programming in the fall, and are planning on offering camps this summer.

D) Authorization to Award Bid to Penta Construction for the WWTF Biosolids (Digester Flare Upgrade Project).

Manager Mackenzie said this is the final phase of the biosolids project at the wastewater treatment facility. The boiler was installed last fall, and the current proposed contract would install the flare and digester cover. Four bids were received and all were over the estimated project cost. Adjustments have been suggested to allow reductions in costs by performing some of the work in-house. The projected reduction would be enough to allow the contract to be covered by available funding. There is a 6-8 month lead time on components, so it's likely the flare would be installed this fall and the digester cover next spring. The Manager recommended acceptance of the Penta Construction bond at the full bid amount, noting there will be a contract change order immediately after execution of the contract to allow for the reductions mentioned earlier.

Councilor Hemmerick made the motion to approve award of the contract to Penta Construction and authorize the Manager to sign on behalf of the City, seconded by Councilor Waszazak.

There was continued discussion on the current odor issues from earlier in the meeting. DPW director Bill Ahearn said the City is accepting sludge from Northfield, but is having to address odor issues associated with the sludge. There was discussion on charging Northfield for the staff time and materials necessary to address the odor issue, and the impact on the neighbors.

Council voted on the motion as presented. **Motion carried on roll call vote, with all voting in favor.**

E) Diversity and Equity Committee Update.

i. Approve Committee Charge and Objectives.

This item is deferred to next week.

F) AARP Grants.

Manager Mackenzie said there are two potential grant projects, and asked Council to weigh in on whether to apply for one or the other, or both.

Cow Pasture Committee member Chris Fraysier said they are interested in applying for a grant to perform a trail assessment for walkability, access and maintenance. There have been conflicts between walkers and snowmobilers in the Cow Pasture, and the desire is to create alternate walking areas around the VAST trail, and to upgrade the stream crossing. Councilor Reil said the ADA committee would like to submit an application seeking grant funding to create a one-stop-shop to help those in the community who are unhoused and in need of assistance seeking services. The Aldrich Library could be used as a meeting location, and would provide computers and internet access. There was discussion on possible partnerships with the Community Justice Center, and privacy and training needs.

Planning Director Janet Shatney said only one application may be submitted at a time and deemed complete before the second application can be submitted. She is available to help with applications.

Councilors supported submitting both applications if possible.

Round Table –

Councilor Waszazak spoke with the Spaulding High School civics class, and said most of the comments brought up by students involved streets and sidewalks. He noted many of the local restaurants are starting to offer outside service as the weather improves.

Councilor Reil thanked Good Samaritan Haven for recently helping an individual in crisis. She noted the recent tragedies in other parts of the country, and loss of life.

Councilor Hemmerick said Congressman Welch's news of the American Rescue Plan funding coming to the City is good news for infrastructure and broadband opportunities.

Councilor Cambel said she was heartened by the fact that her childhood hometown of Evanston, Illinois recently approved reparations for community members.

Councilor Stockwell said Fair Haven has a pet mayor, and she's like to develop a similar program for Barre City; perhaps a pet grand marshal for the Heritage Festival parade.

Mayor Herring reminded people of Green Up Day coming in May. He said he'll be developing a resolution to challenge the Council to collect 51 bags of trash in honor of GUD's 51st anniversary, and he'll pledge to collect 51 bags himself. The Mayor said he hopes to issue the challenge to other neighboring communities. He noted the Barre City/Barre Town drive-through Egg-stravaganza will be held on Saturday, April 3rd. Details are on the City website.

Executive Session – NONE

The Council meeting was adjourned by Mayor Herring at 8:51 PM.

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

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Carolyn S. Dawes', written in a cursive style.

Carolyn S. Dawes, City Clerk

CITY OF BARRE, VERMONT

RULES OF PROCEDURE

for

PUBLIC BODIES OF THE CITY OF BARRE

A. Purpose.

The Barre City Council, and all current and future public bodies, are required by law to conduct its meetings in accordance with the Vermont Open Meeting Law. 1 V.S.A. §§ 310-314. Meetings of the Barre City Council and all current and future public bodies must always be open to the public, except as provided in 1 V.S.A. § 313.

B. Application.

This policy shall apply to all regular, special and emergency meetings of public bodies of the City of Barre City. Nothing in this policy shall preclude the ability of public bodies to adopt additional rules as required by law (i.e. Board of Civil Authority 24 V.S.A. § 101-6, Board of Abatement 24 V.S.A. § 1533, Planning Commission 24 V.S.A. § 4323, Development Review Board 24 V.S.A. § 4461).

C. Definitions.

For the purposes of this policy, the following definitions shall apply:

Advisory Group means a group appointed to provide input or recommendations offered as a guide to topic-specific action to City Staff or designee. Solicitation and appointment are made by the City Manager or a designee of the City Manager.

Board means an official group of persons who direct or supervise some activity provided by Legislative or municipal mandate.

Council means the City Councilors and Mayor for the City of Barre.

Commission means a group of persons authoritatively charged with particular functions. Solicitation and appointment are made by the Council.

Committee means a person or group of persons elected or appointed to perform some service or function, as to investigate, report on, or act upon a particular matter. Solicitation, direction, and appointment are made by the Council.

Public body means any current or future advisory group, board, council, commission, or committee of the City of Barre. Teams and Work groups are not considered public bodies.

Public interest means an interest of the community as a whole, conferred generally upon all residents of the City of Barre.

Public officer or public official means a person elected or appointed to perform executive, administrative, legislative or quasi-judicial functions for the City of Barre. Persons elected or appointed must be legally able to hold the position.

Teams means a group of City Staff appointed to provide input or recommendations offered as a guide to topic-specific action to City Staff or designee. Solicitation and appointment are made by the City Manager or a designee of the City Manager.

Work Group means a group of two or three City Councilors that work collaboratively to provide a service or function of the City of Barre. Solicitation and assignment are made by the Council.

**D. Procedures.
City Council.**

1. The Mayor shall serve as the Chair of the council. In the absence of the Mayor, the council member present with most seniority shall serve as acting Mayor in the Mayor's absence.
2. The Mayor/Chair shall preserve order in the meeting and shall regulate its proceedings by applying these rules and making determinations about all questions of order or procedure and shall enforce these rules as required by 1 V.S.A. § 312(h).
3. Order and decorum shall be observed by all persons present at the meeting. Neither members of the council, nor the members of the public, shall delay or interrupt the proceedings or the peace of the council, or disturb any member while speaking. Neither members of the council, nor the members of the public, shall refuse to obey the orders of the Mayor or other presiding members. Any person making personal, impertinent, slanderous, threatening, or profane remarks shall be called to order by the Mayor and may be ordered removed from the meeting if necessary.
4. A majority of the seats on the council shall constitute a quorum. If a quorum of the members of the council is not present at the meeting, the only action that may be considered by the council is a motion to recess or adjourn the meeting.
5. No single member of the council shall have authority to represent or act on behalf of the council unless, by majority vote, the council has delegated such authority for a specific matter at a duly- noticed meeting and such delegation is recorded in the meeting minutes.

6. Regular meetings of the council shall take place as provided for in City Charter sec. 302. Regular meetings will be held at least on the 2nd and 4th Tuesday of the month, unless otherwise cancelled. Notice of regular meetings shall be posted on the City Hall bulletin board and at two other locations in the City as designated by the council, at least three (3) days in advance of the meeting, excluding holidays. City staff and Councilors shall place attachments in support or against of agenda items in the Council packet provided three (3) days in advance of the meeting. Any statement from the public that is greater than 300 words, or 2 minutes in length when read, shall be provided in writing.
7. Special meetings of the council may be called at any time by the Mayor. The meetings may also be called by the Clerk on a petition signed by a majority of the council and filed with the Clerk. Notice of special meetings shall be served on the council members by the Clerk delivering to each member a copy of the call or leaving it at the place of the member's residence. City charter sec. 303. Notice of special meetings shall be posted on the city hall bulletin board and at two other locations in the city as designated by the council, except that the Mayor or four (4) councilors may reduce the time limited for posting to not less than twenty-four (24) hours, in which case the news media located in the city shall be notified at least twenty-four (24) hours before such meeting.
8. Emergency meetings of the council may be called at any time by the Mayor. The meetings may also be called by the Clerk on a petition signed by a majority of the council and filed with the Clerk. Notice of emergency meetings shall be served on the council members by the Clerk delivering to each member a copy of the call or leaving it at the place of the member's residence. City charter sec. 303. Notice of emergency meetings shall be posted on the city hall bulletin board and at two other locations in the city as designated by the council, except that the Mayor or four (4) councilors may reduce the time limited for posting to not less than four (4) hours, in which case the news media located in the city shall be notified at least four (4) hours before such meeting.
9. At least 48 hours prior to a regular meeting and at least 24 hours prior to a special meeting, a meeting agenda shall be posted on the city website (www.barrecity.org). The agenda must also be made available to any person who requests such agenda prior to the meeting. Only one public hearing will be held on a single agenda, unless otherwise approved by a majority of the Council.
10. A member of the council may attend a regular, special or emergency meeting by electronic or other means without being physically present at a designated meeting location, so long as the member is identified when the meeting is convened and is able to hear and be heard throughout the meeting.
11. If a majority of the members wish to attend a meeting by electronic or other means, the requirements of V.S.A. § 312(a)(2) must be met. If any Councilor is voting by electronic means, voting must be done by roll call.

12. If a quorum or more of the council attend a meeting without being physically present at a designated meeting location, the following requirements shall be met:

- a. At least 24 hours prior to the meeting, or as soon as practicable prior to an emergency meeting, the council shall publicly announce the meeting and post notice of the meeting and agenda on the city hall bulletin board and at two other locations in the city as designated by the council.
- b. The public announcement and posted notice of the meeting shall designate at least one physical location, unless in an emergency situation as allowed for by law, where a member of the public can participate in the meeting.

13. Public comment: Members of the public shall be afforded reasonable opportunity to express opinions about matters considered by the council so long as order is maintained. Such public comment is subject to the following rules:

- a. At the Visitors and Communications section of each meeting, there will be time afforded for open public comment. The amount of time designated for public comment shall not exceed two minutes and the order in which people shall address the council shall be controlled by the Mayor.
- b. Public comment on issues discussed by the council, if not offered during the open public comment period, may be offered during the meeting with the permission of the Mayor.
- c. No member of the public may speak during the meeting unless called upon or recognized by the Mayor.
- d. Comment by the public or members of the council should be addressed to the Mayor or to the council as a whole and not to any individual.

13. Each regular and special meeting of the council shall have an agenda, with time allotted for each item of business to be considered. Those who wish to be added to the meeting agenda shall contact the city manager's office to request inclusion on the agenda. The ~~Manager~~ shall determine the final content of the agenda.

14. All business shall be conducted in the same order as it appears on the noticed agenda, except that any addition to, changes to, or deletion from the noticed agenda must be made as the first act of business at the meetings. No additions to or deletions from the agenda shall be considered once the first act of business at the meeting has concluded. Any other adjustment to the noticed agenda, for example, changing the order of business, postponing or tabling actions, may be made by consensus or majority vote of the council.

- a. Adjustments to the Agenda may be made at the beginning of the meeting to address items that need to be acted upon that cannot wait until the next regularly warned meeting. Items added that are voted upon shall be ratified at the next regular meeting.
15. Motions made by councilors require a second. The Mayor may not make motions or seconds but may vote on any properly moved question of the council. A motion will only pass if it receives the votes of a majority of the members of the council.
16. Any councilor may request a roll call vote. All votes taken when one or more councilors attend a meeting through electronic or other means shall be taken by roll call.
17. Meetings may be recessed to another time and place certain.
- 17-18. [Contact information for the Mayor and Council members, including at least an email address and a phone number, shall be made public and listed on the City of Barre website.](#)
- 18-19. These rules shall be made available at all meetings, and procedures for public comment may be reviewed at the beginning of any meeting.

**E. Procedures.
Other Public Bodies.**

1. A Board, Commission or Committee shall annually elect a chair, ~~and~~ a vice-chair, and a secretary. The chair of the body, or in the chair's absence, the vice-chair, shall preside over all meetings. If both the chair and the vice-chair are absent, a member selected by the public body shall act as chair for that meeting. Advisory Groups do not need to elect a chair or vice-chair.
2. Where applicable, the chair shall preserve order in the meeting and shall regulate its proceedings by applying these rules and making determinations about all questions of order or procedure and shall enforce these rules as required by 1 V.S.A. § 312(h).
3. Order and decorum shall be observed by all persons present at the meeting. Neither members of the public body, nor the members of the public, shall delay or interrupt the proceedings or the peace of the public body, or disturb any member while speaking. Neither members of the public body, nor the members of the public, shall refuse to obey the orders of the chair or other presiding members. Any person making personal, impertinent, slanderous, threatening, or profane remarks shall be called to order by the mayor/chair and may be ordered removed from the meeting if necessary.

4. A majority of the members of the public body shall constitute a quorum, unless otherwise stated by Vermont Statute. If a quorum of the members of the public body is not present at a meeting, the only action that may be considered by the public body is a motion to recess or adjourn the meeting.

5. No single member of the public body shall have authority to represent or act on behalf of the council/public body unless, by majority vote, the public body has delegated such authority for a specific matter as directed by the public body at a duly noticed meeting and such delegation is recorded in the meeting minutes.

~~5.6.~~ Notice of regular meetings shall be posted on the City Hall bulletin board and at two other locations in the City as designated by the council, at least three (3) days in advance of the meeting, excluding holidays. City staff and public body members shall place attachments in support or against of agenda items in the Council packet provided three (3) days in advance of the meeting. Any statement from the public that is greater than 300 words, or 2 minutes in length when read, shall be provided in writing.

~~6.7.~~ At least ~~48 hours prior to a regular meeting and at least~~ 24 hours prior to a special meeting, a meeting agenda shall be posted on the city website (www.barrecity.org). The agenda must also be made available to any person who requests such agenda prior to the meeting.

~~7.8.~~ A member of the public body may attend a regular, ~~or~~ special ~~or emergency~~ meeting by electronic or other means without being physically present at a designated meeting location, so long as the member identifies him or herself when the meeting is convened and is able to hear and be heard throughout the meeting.

~~8.9.~~ If a majority of the members of the public body wish to attend a meeting by electronic or other means, the requirements of V.S.A. § 312(a)(2) must be met. If any member is voting by electronic means, voting must be done by roll call.

~~9.10.~~ If a quorum or more of the public body attend a meeting without being physically present at a designated meeting location, the following requirements shall be met:

- a. At least 24 hours prior to the meeting, or as soon as practicable prior to a ~~special~~ ~~emergency~~ meeting, the public body shall publicly announce the meeting and post notice of the meeting and agenda on the city hall bulletin board and at two other locations in the city as designated by the public body.
- b. The public announcement and posted notice of the meeting shall designate at least one physical location, a call-in number, or videoconferencing link where a member of the public can participate in the meeting.

10. Public comment: Members of the public shall be afforded reasonable opportunity to express opinions about matters considered by the public body so long as order is maintained. Such public comment is subject to the following rules:

- a. At the Visitors and Communications section of each meeting, there will be time afforded for open public comment. The amount of time designated for public comment shall not exceed two minutes and the order in which people shall address the public body shall be controlled by the chair.
- b. Public comment on issues discussed by the public body, if not offered during the open public comment period, may be offered during the meeting with the permission of the chair.
- c. No member of the public may speak during the meeting unless called upon or recognized by the chair.
- d. Comment by the public or members of the public body should be addressed to the chair or to the public body as a whole and not to any individual.

11. Each regular and special meeting of the public body shall have an agenda, with time allotted for each item of business to be considered. Those who wish to be added to the meeting agenda shall contact the chair to request inclusion on the agenda. The chair shall determine the final content of the agenda using an agenda template as provided by City staff.

12. All business shall be conducted in the same order as it appears on the noticed agenda, except that any addition to or deletion from the noticed agenda must be made as the first act of business at the meetings. No additions to or deletions from the agenda shall be considered once the first act of business at the meeting has concluded. Any other adjustment to the noticed agenda, for example, changing the order of business, postponing or tabling actions, may be made by consensus or majority vote of the public body.

- a. Adjustments to the Agenda may be made at the beginning of the meeting to address items that need to be acted upon that cannot wait until the next regularly warned meeting. Items added that are voted upon shall be ratified at the next regular meeting.
13. Motions made by members require a second. The chair may not make motions or seconds, but may vote on any properly moved question of the public body. A motion will only pass if it receives the votes of a majority of the members of the public body.
14. Any member of the public body may request a roll call vote. All votes taken when one or more members attend a meeting through electronic or other means shall be taken by roll call.

Adopted by Council 4/~~21~~20/20210

15. Meetings may be recessed to a time and place certain.

~~15.~~16. Contact information for the Board, Commission, or Committee Chair, including at least an email address and a phone number, shall be made public and listed on the City of Barre website.

~~16.~~17. These rules shall be made available at all meetings, and procedures for public comment may be reviewed at the beginning of any meeting.

The foregoing Policy is hereby adopted, as amended, by the Barre City Council on April 20th ~~21st~~, 20210, and is effective as of this date until amended or repealed.

City of Barre
Chapter 7 –MINIMUM HOUSING STANDARDS
#2021-02

The City Council of the City of Barre, Vermont will hold a first reading on Tuesday, April 20, 2021 at 7:15 P.M. in the City Council Chambers to discuss the following revision to the Code of Ordinances, Chapter 7 – Minimum Housing Standards, as follows:

The City Council of the City of Barre hereby ordains that the Code of Ordinances of the City of Barre, Vermont is hereby amended by revising Chapter 7 – Minimum Housing Standards, to read as follows:

Note: **Bold/Underline indicates additions**
~~[Brackets/Strikeout indicates deletions]~~

Chapter 7 -- MINIMUM-HOUSING STANDARDS

(Entire Chapter amended Ord. No. 1965-8, 11/16/65; 2002-04, 1/08/03; 2003-02, 9/16/03; 2005-01, 8/18/05; 2007-01, 8/03/07; 2013-06, 12/17/13; 2019-07, 09/10/19)

ARTICLE I. GENERAL PROVISIONS

Sec. 7-1. Authority.

- (a) The City Council has enacted this Ordinance under the authority granted to the City through its Charter (Section 501) and under the authority granted to all Vermont municipalities under Title 24 Vermont Statutes Annotated (V.S.A.), Chapter 123, and 9 V.S.A. Chapter 77, to regulate Municipal Housing Codes.

Sec. 7-2. Purpose.

- (a) The purpose of this Ordinance is to protect, preserve and promote the health, safety, and welfare of all citizens of the City of Barre through establishment of enforceable minimum rental housing standards. The intent of this Ordinance is to establish a set of minimum standards and an inspection process that will ensure that rental units throughout the City meet the standards outlined. Additionally, this Ordinance establishes a complaint process that is equitable to both the landlord and tenant alike.

Sec. 7-3. Vermont Fire and Building Safety Code Adopted – permits required.

- (a) The City hereby adopts the most recent edition of the [~~Vermont Building & Safety Code~~] **Vermont Fire and Building Safety Code**, as adopted by the [~~VT Department of Safety~~] **Vermont Agency of Public Safety**, for the purposes of establishing rules and regulations as the minimum fire safety requirements for all rental units.
- (b) **Projects within a Rental Property or Apartment Building having three or more units that includes: new construction, alterations, renovations or the installation**

of fixtures, requires a Barre City Building Permit, AND a Barre City Electrical Permit. Electrical work must be performed by a Vermont Licensed Electrician.

- (c) **Projects within a Duplex (2-family) or a Rental single family home that includes: new construction, alterations, renovations or the installation of fixtures requires a Barre City Building Permit, AND a Barre City Electrical Permit.**

Sec. 7-4. Severability.

- (a) If any section of this Ordinance is held by a court of competent jurisdiction to be invalid, such finding shall not invalidate any other part of this Ordinance.

Sec. 7-5. Effective Date of Ordinance.

- (a) Amendments to this Ordinance shall be effective fourteen (14) calendar days after the adoption (by majority vote of City Council) and shall remain in effect until repealed or amended in accordance with the Barre City Charter (Sec. 107 and 108). (Ord. No. 2019-07, 09-10-19)

Sec. 7-6. Designation of Effect.

- (a) This Ordinance shall constitute a civil ordinance within the meaning of 24 V.S.A. Chapter 123.

ARTICLE II. DEFINITIONS

Sec. 7-7. Definitions.

- (a) For the purposes of this chapter, definitions of the terms, phrases, words and their derivations shall be as defined in Chapter 1, Section 1-2 of the Code of Ordinances, the City of Barre, Vermont. Otherwise, the following listed words shall have the meanings indicated:

OWNER OCCUPIED: A property in which the owner has established primary residency.

DWELLING UNIT: A building or a part of a building that is used as a home, residence, or sleeping area by one or more persons.

RENT: All considerations to be made to or for the benefit of the owner under the rental agreement, not including security deposits.

RENTAL AGREEMENT: All agreements, written or oral, embodying terms and conditions concerning the use and occupancy of a dwelling unit or premises.

RENTAL UNIT: A dwelling unit that is not owner occupied, and is occupied for longer than thirty (30) consecutive days; including but not limited to occupancies at hotels, motels, homeless shelters and other accommodations.

TENANT: Any person entitled under a rental agreement to occupy a residential dwelling unit to the exclusion of others, or any persons occupying a rental unit as a permanent residence.

FRIVOLOUS. Not having any serious purpose of value; thoughtless, ill-considered, non-serious, insubstantial, trivial, pointless, valueless. (Ord. No. 2019-07, 09-10-19)

ARTICLE III. ADMINISTRATION, APPEALS & ENFORCEMENT

Sec. 7-8. Duties and Powers of the Chief Inspector

- (a) The Barre City Manager shall appoint the Fire Chief as the Chief Inspector who shall hereby be authorized and directed to administer and enforce the provisions of the adopted codes. The Chief Inspector shall have the authority to render interpretations of the codes. Such interpretations, policies and procedures shall be in compliance with the intent of the adopted codes and 24 V.S.A. Chapter 123;
- (b) The Chief Inspector may delegate this authority to any Code Enforcement Officer, or trained inspector. (Ord. No. 2019-07, 09-10-19)

Sec. 7-9. Duties and Powers of the Code Enforcement Officers

- (a) The Barre City Fire Department Inspection/Code Enforcement Officer(s) shall be responsible for the administration of this Ordinance. (Ord. No. 2019-07, 09-10-19)
- (b) The Officer may enter, examine and survey all rental units that are subject to routine and emergency inspections of this Ordinance in accordance with Section 7-18. (Ord. No. 2019-07, 09-10-19)

Sec. 7-10. Written Documentation and Issued Orders.

- (a) Where an inspection indicates that a violation of this Ordinance exists, the Officer shall issue written documentation notifying the party responsible of the existence of the violation(s) and the measure(s) required to correct or eliminate it. At the direction of the Officer, the documentation may require the violations to be corrected, or significant action taken to begin corrections, within a defined number of business days or require that the premises be vacated and secured until the rental unit meets the standards of this chapter. The written documentation shall be based on a finding that the premises are a danger to the health, welfare or safety of the tenants of the general public and a violation of the Minimum Housing Standards. Written documentation may further direct: (Ord. No. 2019-07, 09-10-19)
 - (1) That the rental unit be repaired so that they meet the standards of this chapter;
 - (2) That the rental unit is unfit or unsafe for human habitation because it constitutes a serious danger to the health, welfare and safety of the tenants or the general public, and the rental unit be vacated and secured until the unit is repaired and inspected so that it meets the standards of this chapter; (Ord. No. 2019-07, 09-10-19)

- (3) That the rental unit is unfit for human habitation because it constitutes a danger to the health, welfare, or safety of the tenants or the general public, and that the rental unit be demolished pursuant to the provision of § VSA 24-3114.
- (b) When the responsible party has failed to take corrective action of any written documentation, an Order may be issued by the Officer. (Ord. No. 2019-07, 09-10-19)
 - (1) The written Order shall state:
 - (i) That a violation exists;
 - (ii) The measure(s) required to correct or eliminate the violation(s);
 - (iii) A compliance date for which such violation(s) shall be corrected;
 - (iv) Appeal rights;
 - (v) Penalties for non-compliance.
- (c) When the Officer investigates and issues an Order, such Order shall be sent to the owner, and if applicable, the tenant of the rental unit; (Ord. No. 2019-07, 09-10-19)
- (d) Orders shall be sent by one or more of the following means:
 - Email; [~~and~~] **or**
 - United States Postal Service (USPS) Certified Mail Return Receipt Requested; or
 - USPS normal delivery; or
 - Hand Delivery.
- (e) If an Order cannot be delivered by the means listed above in Sec. 7-10(d), the Order shall be posted in a conspicuous place on the dwelling or in the building in which the rental unit is located;
- (f) Orders become effective immediately unless mailed via USPS. If mailed, the Order will take effect three (3) business days from the date the Order is issued;
- (g) An Order shall be recorded in the municipal land records **and a fee assessed** when the owner of record cannot be contacted for receipt thereof, and the Order shall thereby be effective against any purchaser, mortgagee, attaching creditor, lien holder or other person whose claim or interest in the property arises subsequent to the recording of the Order; (Ord. No. 2019-07, 09-10-19)

- (h) When an Order is cured and any related assessed penalties are paid **in full**, the Officer shall record an Order removal or cancellation in the municipal land records. (Ord. No. 2019-07, 09-10-19)

Sec. 7-11. Appeals.

- (a) Written notice of appeal shall be submitted to the Chief Inspector within ten (10) business days of the date of the Order(s);
- (b) The Chief Inspector shall review the appeal and all related documentation and make a written determination within twenty (20) business days of receipt of an appeal;
- (c) Any person aggrieved by any decision of the Chief Inspector may appeal a decision by instituting relief in Superior Court under V.R.C.P. 74; (Ord. No. 2019-07, 09-10-19)
- (d) When an owner/tenant appeals an action of the Officer, the inspector shall not be prevented from completing the inspection of the rental unit and issuing any necessary Orders. When an appeal is filed, the Orders issued will be stayed pending resolution of the appeal, unless the Orders issued are to correct life threatening issues which will not be stayed. (Ord. No. 2019-07, 09-10-19)

Sec. 7-12. Enforcement and Penalties.

- (a) The Chief Inspector and/or his delegates or any certified Vermont Law Enforcement Officer shall be the designated Enforcement Officer. They shall issue, or direct to have issued, Municipal Complaints and pursue enforcement before the Judicial Bureau in accordance with the provisions of 24 VSA §1974a and §1977 with penalties as prescribed below:
 - (1) The Officer shall be required to issue an Order on the property owner for any violations of this Ordinance or the adopted codes. Where the property owner fails to remedy a violation to the satisfaction of the Officer, the Officer may bring appropriate action to enforce the provisions of this Ordinance. Enforcement may be by any means allowed under state law including, but not limited to: (Ord. No. 2019-07, 09-10-19)
 - (i) First offense. A first offense of this Ordinance shall be punishable by a fine of one hundred fifty dollars (\$150.00); the waiver fine shall be one hundred dollars (\$100.00);
 - (ii) Second and subsequent offenses. Any second offense of the same provision of the bylaws within a twelve-month period shall be punishable by a fine of two hundred dollars (\$200.00); the waiver fine shall be one hundred fifty dollars (\$150.00).
 - (2) The Officer may notify the City Attorney who shall bring suit in the name of the municipality to enforce such Order. Such suit may be brought in any court of

competent jurisdiction appropriate. The City may seek a temporary injunction or Order in any such proceedings. The court may award costs of suit including reasonable attorney fees. (Ord. No. 2019-07, 09-10-19)

- (b) Each day that a violation continues shall constitute a separate offense;
- (c) Where the Officer finds that a violation(s) is to such a degree that a dwelling is declared unsafe, or that significant corrective action has not been taken within the timeframe provided, the Officer may suspend occupancy (“Order”) of a unit(s) and require the relocation of the rental unit’s occupants until such time as the rental units meet the Minimum Housing Standards as outlined in this Ordinance; (Ord. No. 2019-07, 09-10-19)

Sec. 7-13. Fees.

- (a) The fee for any registration and re-inspection fee shall be designated by the City Council, and upon adoption of the rates, the Council shall publish in the local newspaper the rate change thirty (30) days prior to the effective date of the rate change;
- (b) A rental unit for which a registration form, fee and inspection is required by this Chapter, but has not been paid, shall be in violation of the City’s Minimum Housing Ordinance and subject the following penalties:
 - (1) If the unit has been previously issued a Certificate of Compliance, the landlord shall be subject a penalty of eight percent (8%) delinquency charge and a one percent (1%) additional charge per month until the fee has been paid in full;
 - (2) If a unit has not been previously issued a Certificate of Compliance, the landlord shall be subject to a penalty of eight percent (8%) delinquency charge for the first thirty (30) calendar days and then subject to the penalties as outline in Section 7-12(a)(1) of this Ordinance.

Sec. 7-14. Records.

- (a) Records, including inspection reports, records of complaints or other Orders shall be available for public inspection at the Planning, Permitting & Assessing Services Department in City Hall; (Ord. No. 2019-07, 09-10-19)
 - (1) Owners and/or designated managing agent shall receive a copy of the inspection report within ten (10) business days of the completion of the inspection. Inspection reports shall be emailed to the designated recipient unless paper copies are requested, or mailed should the recipient not utilize email;
 - (2) To obtain copies of inspection reports, records of complaints or other Orders, requests must be made in writing to the Officer and the designated records fee paid in full. (Ord. No. 2019-07, 09-10-19)

ARTICLE IV. REGISTRATION AND INSPECTION PROCEDURES

Sec. 7-15. Registration Requirements.

- (a) The owner of all rental units shall be required to have on file with the City, on or before July 1 of each year, an accurate and valid registration/invoice form; (Ord. No. 2019-07, 09-10-19)
- (b) All fees shall be paid annually and in full to the City of Barre for each rental unit;
- (c) In the event the State of Vermont adopts a comparable program, only one fee will be charged;
- (d) The owner must provide the following information to the City: (Ord. No. 2019-07, 09-10-19)
 - (1) The address of the rental unit;
 - (2) The number of rental units at that address;
 - (3) The name(s), address(es) and phone number(s) of the property owner;
 - (4) The name, address, and phone number of any managing agent;
 - (5) The name(s), address(es), and phone number(s) of any emergency contact(s) for this rental unit; and
 - (6) Any other information deemed appropriate to administer this Program.
- (e) The owner of a rental unit shall have a continuing obligation to notify the City of any changes in the information required above during the period between the required annual invoicing; (Ord. No. 2019-07, 09-10-19)
- (f) Upon purchase or transfer of property containing rental units, the purchaser(s) shall update the City file to ensure all information is correct; (Ord. No. 2019-07, 09-10-19)
- (g) Prior to occupancy of any newly constructed rental unit or conversion of use to a rental unit, the owner shall file the above referenced information in subsection (d) above;
- (h) All fees [~~shall be~~] **must be** paid **in full** prior to occupancy being granted, and shall be due for the current year;
- (i) All motel and hotel manager units shall be registered with the City and pay the appropriate fees annually;
- (j) Units as defined under the Lodging Section of the Use Table as defined in the Barre City Unified Development Ordinance that may be occupied during the program year shall be

registered with the City and pay the appropriate fees annually; (Ord. No. 2019-07, 09-10-19)

- (k) It shall be a violation of the City's Minimum Housing Standards for the owner of any rental unit within the City to fail to register a rental unit as required by this Ordinance.

Sec. 7-16. Exemptions.

- (a) The following properties shall be exempt from registration, fees and/or inspections:

- (1) The following are exempt from registration, fees and inspections:

- (i) A unit that is currently maintained as part of a nursing, rest or convalescent home licensed and inspected by the state;
- (ii) Owner occupied single family home;
- (iii) A rental unit that is occupied for less than thirty (30) consecutive days; and
- (iv) A unit that is occupied less than thirty (30) days by the same tenant(s) in a hotel and motel room.

- (b) The following are exempt from fees, but must still register and be inspected:

- (1) Owner occupied unit of a multi-family dwelling:

- (i) Inspection requirements are for fire and life safety requirements only, as adopted by the [~~VT Dept.~~] **Vermont Agency** of **Public** Safety.

Sec. 7-17. Invoice Procedures.

- (a) Invoices will be sent to all duplex, multi-family occupancies and rented single family homes on an annual basis regardless of current occupancy; (Ord. No. 2019-07, 09-10-19)

- (1) Units currently vacant and remaining vacant throughout the current Program year shall receive an invoice to confirm occupancy status.

Sec. 7-18. Inspection Procedures.

- (a) The Officer shall make periodic inspections of rental units within the city unless exempted as indicated above; (Ord. No. 2019-07, 09-10-19)

- (b) The Officer may enter, examine and survey all rental units within the City that are subject to periodic inspections pursuant to this Ordinance at any reasonable time between the hours of 8 am to 5 pm, or a time that is mutually agreed upon between the owner and the Officer; (Ord. No. 2019-07, 09-10-19)

- (c) The owner and tenant(s) shall cooperate with the Officer so that such inspections shall be made so as to cause the least inconvenience to the owner(s) or occupant(s) of the rental unit; (Ord. No. 2019-07, 09-10-19)
- (d) If the Officer has reason to believe that an emergency situation exists tending to create an immediate danger to the health, welfare, or safety of the tenants of a rental unit, or the general public, they may enter, examine and survey the unit at any time; (Ord. No. 2019-07, 09-10-19)
- (e) The Officer shall notify the owner of a rental unit by either telephone or in writing, of its intent to schedule an inspection; (Ord. No. 2019-07, 09-10-19)
- (f) Upon receipt of an inspection schedule request, the owner shall contact the Officer to arrange for the inspection; (Ord. No. 2019-07, 09-10-19)
- (g) Once scheduled, the owner shall provide the tenant(s) with notice of an inspection not less than forty-eight (48) hours prior to the actual inspection being performed, as provided in 9 VSA §4460;
- (h) During the inspection, the owner or designated representative shall be present to provide access to the rental unit(s).

Sec. 7-19. Complaint Procedures.

- (a) It is expressly provided that the public, owners and tenants of any property in the City of Barre may file a complaint to the Officer of violations under this Ordinance and all such complaints shall be treated accordingly; (Ord. No. 2019-07, 09-10-19)
- (b) In order to initiate a complaint against an owner or tenant, the complainant must:
 - 1. First attempt to notify the landlord in writing,**
 - 2. If no response within 72 hours,** [first] complete the on-line Complaint Form on the City website, or complete and sign a paper copy of the City of Barre Complaint Form; a copy of which can be found at City Hall. Complaints must be signed and dated in order to be investigated; (Ord. No. 2019-07, 09-10-19)
- (c) The Officer shall investigate each complaint received within seven (7) business days of its receipt to determine if violations exist and to commence corrective actions; (Ord. No. 2019-07, 09-10-19)
- (d) There shall be a written record of each complaint, the findings of the investigation and the action taken, if any;
- (e) If no action is needed to be taken at the time of inspection, this finding shall be noted on the written record and the complaint will be closed;

- (f) Frivolous complaints shall be a violation of this Ordinance. A frivolous complaint shall be one where there is no basis for the complaint outlined within this Ordinance, and this is known to the complainant at the time. As a violation, frivolous complaints may be subject to Municipal Complaints as outlined in Sec 7-12 Enforcement and Penalties of this ordinance. (Ord. No. 2019-07, 09-10-19)

Sec. 7-20. Minimum Standards.

- (a) No dwelling unit unless exempt as defined in Section 7-16, shall be occupied that does not comply with the minimum standards as follows in this Section;

- (b) A dwelling unit must meet the following: (Ord. No. 2019-07, 09-10-19)

- (1) Unit size. The minimum size of a dwelling unit must not be less than:

- (i) 150 square feet for a studio or efficiency unit (one open living area that includes cooking, living and sleeping quarters, as well as sanitation facilities, **which no more than three persons can occupy as tenants;**
- (ii) 220 square feet for a one-bedroom unit, **which no more than three persons can occupy as tenants;** or
- (iii) 220 square feet plus an additional 70 square feet for each additional bedroom (290 sf for a two-bedroom, 360 sf for a three-bedroom, etc.). **No more than two persons shall occupy each bedroom space as tenants.**

- (iv) Heat. Existing rental units with existing tenants, as of July 1, 2021, shall have, as part of the terms and conditions of the rental agreement, the cost of heat provided through the heating device or system.**

- (2) Cooking and Sanitation Facilities. All dwelling units must have safe, functioning cooking and sanitation facilities in accordance with the following: (Ord. No. 2019-07, 09-10-19)

- (i) A dwelling unit must contain permanent bathroom facilities consisting at the minimum of a toilet, sink, and shower or bathtub. The toilet and shower or bathtub must be within a room or enclosure that is fully separated from other living spaces by walls and one or more doors;
- (ii) A dwelling unit must contain permanent kitchen facilities. A kitchen must be a room or portion of a room in which there is a sink, refrigerator, and one or more appliances for heating food.

~~[(3) Existing rental units with existing tenants, as of January 1, 2004, shall be exempt from the standards in (1) or (2) above until there is a change in tenants.]~~

- (c) Minimum Housing Standards

- (1) The most recent edition of the Federal Housing Quality Standards shall be adopted as the Minimum Housing Standard for the City of Barre with the following exceptions:
 - (i) The complete section of (n), Smoke Detectors Performance Requirement, shall be replaced with: *“Photoelectric smoke detectors shall be required on each habitable level of an existing or new dwelling unit, including the basement. They will be hard-wired 120-volt with battery backup per NFPA 72 2-21. Smoke detectors that are installed new or installed to replace expired detectors shall be in compliance with Vermont State Fire Code.”*
 - (ii) Section e.2, Thermal Environment Acceptability Requirements, shall be amended by adding the following: *“(iii) An adequate heating appliance must be provided during the heating season which includes all months except June, July and August.”*
 - (iii) That the section f.2.i, Illumination and Electricity, Acceptability Criteria which reads: *“There must be at least one window in the living room and in each sleeping room”* be amended to read: *“There must be at least one window in each sleeping area. Living rooms that are not used for sleeping areas shall not be required to have a window. All means of egress must be approved by the Officer.”* (Ord. No. 2019-07, 09-10-19)
 - (iv) That the following additional standard be added to the federal requirements: *“(m) An annually inspected fire extinguisher is required in all rental units. Extinguishers must be properly mounted and in close proximity to the primary exit per NFPA 1.”*
 - (2) Any successor federal standards shall be reviewed and approved by the Barre City Council;
 - (3) The U.S. Department of Housing and Urban Development form for housing inspection (Form HUD-52580-A (9/00)) shall be utilized as a reference for the Officer’s Housing Inspection Form. (Ord. No. 2019-07, 09-10-19)
- (d) Fire Protection System
- (1) All required fire protection systems and equipment including fire alarms, fire suppression systems, standpipe systems and fire extinguishers shall be maintained in proper operating condition at all times. Owners are responsible for the installation of these fire protection systems and equipment, and the completion of annual inspections by Technically Qualified Persons (TQP) as determined by the VT Dept. of Fire Safety; and

- (2) Tenants shall be responsible to notify the owner of any equipment system deficiencies or failures.

(e) Smoke Detectors

- (1) Smoke detector(s) shall be installed adjacent to sleeping areas. Per Vermont State Fire Code, by November 1, 2015, smoke detector(s) shall be installed inside of all sleeping areas;
- (2) Owners are responsible for the installation of the smoke detectors, the replacement of batteries, and the replacement of broken or damaged smoke detectors. Owners are also responsible for conducting annual documented testing to ensure the detectors are both present and operational. Smoke detectors must be U.L. listed or otherwise approved by a recognized testing agency;
- (3) The requirements for monthly testing in accordance with NFPA 720 shall also apply and may be accomplished by the owner or tenant;
- (4) Smoke detectors found disabled during an inspection shall constitute a violation of this Ordinance and the responsible party will be subject to the penalties outlined in Section 7-12;
- (5) The responsible party shall be the tenant unless it can be proven that the owner knowingly disabled a smoke detector and failed to replace it within a 24-hour period.

(f) Carbon Monoxide (CO) Detectors

- (1) CO detector(s) shall be installed in dwelling units in accordance with the Vermont Fire and Building Safety Code 2012. CO detector(s) shall be installed outside of each sleeping area in the immediate vicinity of the bedrooms;
- (2) Any bedroom that contains a fuel-burning appliance shall be required to have additional CO detection inside the sleeping area;
- (3) Owners are responsible for the installation of the CO detectors, the replacement of batteries, and the replacement of broken or damaged CO detectors. Owners are also responsible for conducting annual documented testing to ensure the CO detectors are both present and operational. CO detectors must be U.L. listed or otherwise approved by a recognized testing agency;
- (4) The requirements for monthly testing in accordance with NFPA 720 shall also apply and may be accomplished by the owner or tenant;

- (5) CO detectors found disabled during an inspection shall constitute a violation of this Ordinance and the responsible party will be subject to the penalties outlined in Section 7-12;
- (6) The responsible party shall be the tenant unless it can be proven that the owner knowingly disabled a smoke detector and failed to replace it within a 24-hour period.
- (g) Interpretation and Relationship to Other Fire Protection and Life Safety Code Requirements
 - (1) The requirements set out in subsections (b) – (f) are minimum requirements for existing rental units regardless of age, years in service or type of dwelling. More stringent standards may take effect where the dwelling use is altered as in the case of dormitory or rooming house uses or where substantial renovations, remodeling or new construction requires the application of specific additional standards for that type of use or construction. Conformance with the requirements of this section does not in any way limit the application of additional requirements where applicable.
- (h) General Conditions
 - (1) Every supplied appliance, plumbing fixture, heating device or system, or utility which is required under this Ordinance, and every chimney and smoke pipe shall be so constructed, ~~and~~ installed ~~[so that it will function safely and effectively and shall be kept in sound working condition]~~ **by appropriately qualified personnel in accordance with the provisions of the most recent edition of the Vermont Building & Safety Code, as adopted by the Vermont Agency of Public Safety, or appropriately qualified personnel may be allowed by statutory law.**
- (i) Sanitation
 - (1) Every tenant of a rental unit shall dispose of all rubbish, ashes, garbage and other organic waste in a clean and sanitary manner by placing it in the provided, approved storage or disposal facilities;
 - (2) Every owner of a rental unit or units shall provide common storage or disposal facilities for garbage, rubbish and recyclables. Said common facilities shall be properly sized to eliminate overloading and improper disposal and properly covered and isolated from the general environment so as not to be a public nuisance or hazard, and properly maintained. The owner shall be further responsible for placing out for collection all common garbage and rubbish containers and for providing for collection of refuse on a not less than weekly basis, and in accordance with the Barre City Trash Ordinance.
- (j) Premises to be Kept Clean and Sanitary

- (1) Every tenant of a rental unit shall maintain, in a clean and sanitary condition, that part of the rental unit and yard which he/she occupies and controls and shall be responsible for the reasonable care and cleanliness of supplied facilities including plumbing and cooking equipment;
 - (2) Every owner or his/her agent of a rental unit or units shall maintain the shared or public areas of the rental unit or units or yard in a clean and sanitary condition.
- (k) Transfer of Responsibility
- (1) No rental agreement shall relieve either the owner or tenant of their direct responsibility under this Ordinance.
- (l) Responsibility of Owners of Vacant Buildings
- (1) Should any building with dwelling units become vacant, all requirements under Chapter 23 Vacant Buildings must be adhered to. (Ord. No. 2019-07, 09-10-19)

Sec. 7-21. Certificate of Compliance.

- (a) It shall be a violation of the Minimum Housing Standards for the owner of a dwelling unit that is subject to inspection pursuant to this Ordinance to rent, offer for rent, or allow any person(s) to occupy any rental unit without a Certificate of Compliance;
- (b) Upon completion of the inspection of a rental unit, if the unit is found to be compliant, the Officer shall issue a Certificate of Compliance which shall expire four (4) years from the date of issuance; (Ord. No. 2019-07, 09-10-19)
- (c) If, upon completion of the initial inspection, the rental unit was found not to be in compliance with one (1) or more of the standards within this Ordinance, an Order(s) will be issued to bring the rental unit into compliance;
- (d) The Certificate of Compliance shall be withheld until all violations have been rectified;
- (e) Nothing in this section shall preclude the inspection of said rental units more frequently than the term of the Certificate of Compliance, based upon written and signed complaints received;
- (f) A Certificate of Compliance may be revoked if a subsequent inspection finds that any rental unit is no longer in compliance with the provisions of the Minimum Housing Standards;
- (g) Upon the request of an existing or prospective tenant, the owner or the owner's agent shall produce the Certificate of Compliance.

ARTICLE V. SPECIAL PROVISIONS

Sec. 7-22. Relocation Service.

- (a) In the event that any person(s) is displaced from a rental unit by enforcement of this chapter, unless it is reasonably determined by the enforcing agency that the tenant is responsible for the circumstance(s) that led to the order for relocation, the owner shall be responsible for paying the cost of relocation of the displaced person(s) for the duration of the repairs. (Ord. No. 2019-07, 09-10-19)

Local Emergency Management Plan Municipal Adoption Form

City of Barre, Vermont

6 N. Main Street, Barre, VT 05641

The Local Emergency Management Plan (LEMP) must be (re)adopted annually, after Town Meeting Day, and submitted to the appropriate Regional Planning Commission (RPC) by May 1st.

At a warned public meeting (regular selectboard/city council meeting), the municipality adopted the Local Emergency Management Plan (LEMP) on the date shown at right.

Municipality	City of Barre, VT
LEMP Adoption Date	April 20, 2021
NIMS Adoption Date	April 24, 2018
EMD Name	Douglas S. Brent
Position	Fire Chief , EMD
Primary Phone	[REDACTED]
Alternate Phone	(802) 476-0254
Email	firechief@barrecity.org
POC 2 Name	Joseph Aldsworth
Position	Deputy Fire Chief
Primary Phone	[REDACTED]
Alternate Phone	(802) 476-0255
Email	Joseph.aldsworth@vermont.gov
POC 3 Name	Steven E. Mackenzie, P.E.
Position	City Manager
Primary Phone	[REDACTED]
Alternate Phone	(802) 476-0240
Email	manager@barrecity.org

At a warned public meeting (regular selectboard/city council meeting), the municipality adopted the National Incident Management System (NIMS) on the date shown at right.

If Vermont Emergency Management needs to contact municipal leaders to determine status and support requirements during an emergency, the Emergency Management Director (EMD) and two other local Points Of Contact (POCs) who should have authoritative local information are listed at right.

Mark this block if a readopted plan has no changes since the previous year.

I hereby certify that the LEMP meets Vermont National Incident Management System (NIMS) requirements and current LEMP Implementation Guidance as on page 2:

Signed* _____

Douglas S. Brent, Fire Chief

Printed Name; certifying individual must have taken, at a minimum, ICS402 or ICS100/IS-100 training

I hereby attest that the municipality has adopted NIMS and the LEMP as stated above:

Signed* _____

Honorable Lucas J. Herring, Mayor

Printed Name

Once completed, send adoption form (2 pages) and copy of Local Emergency Management Plan to Regional Planning Commission.

*A typed name is acceptable as an electronic signature if it represents an act of that person in accordance with 9 V.S.A. §278

LEMP Required Elements

Municipal Adoption		
<input checked="" type="checkbox"/>	Municipal Adoption Form	
	Municipal adoption of National Incident Management System (NIMS)	<input checked="" type="checkbox"/>
	Contact information for local authorities during an emergency	<input checked="" type="checkbox"/>
	Certification that LEMP meets Vermont NIMS / Implementation Guidance	<input checked="" type="checkbox"/>
	LEMP adoption by local selectboard / city council (annual)	<input checked="" type="checkbox"/>
LEMP Required Elements		Page
<input checked="" type="checkbox"/>	Planners	
	List of people who wrote / maintain the LEMP	1
<input checked="" type="checkbox"/>	Municipal Emergency Operations Center (EOC)	
	Activation authority	1
	EOC staff positions and duties (minimum 1)	1
	List of potential EOC staff members (minimum 1)	1
	Facility information for potential EOC locations (minimum 1)	1
<input checked="" type="checkbox"/>	Resources	
	Emergency purchasing agent and spending limits (if any)	2
	List of municipal contracts that can be used during an emergency (if any)	2
	List of other local resources that could be used during an emergency (if any)	2
	National Incident Management System (NIMS) Typed Resource List	3
<input checked="" type="checkbox"/>	Public Information and Warning	
	VT-Alert contact information	4
	Local website / social media information (if any)	4
	List of local media outlets (if any)	4
	Public notice sites for non-phone/Internet information	4
	Vermont 2-1-1 contact information	4
<input checked="" type="checkbox"/>	Vulnerable Populations	
	List of organizations/facilities that serve local vulnerable populations	4, 5
	Identification and monitoring process	4, 5
<input checked="" type="checkbox"/>	Shelters	
	Spontaneous and regional shelter information	6
	Opening information for local shelters (if any)	6
	Service information for local shelters (if any)	6
<input checked="" type="checkbox"/>	Contact Information	
	Emergency Management personnel	7, 8
	Response organizations	7, 8
	Municipal officials / public works	7, 8
	State, region, and adjacent municipality contacts	7, 8

Local Emergency Management Plan Municipal Adoption Form

Municipality: City of Barre, VT

Date Updated: 04-20-2021

Local Emergency Management Plan

1. Emergency Management (EM) planners

<i>These are the people who wrote and/or maintain this plan.</i>	
Douglas Brent, City Fire Chief	Jeff Bergeron, Buildings and Facilities Director
Janet Shatney, Planning Director	Tim Bombardier, Police Chief
Bill Ahearn, Public Works Director	Joseph Aldsworth, Deputy Fire Chief
Carol Dawes, City Clerk & Treasurer	Dawn Monahan, City Finance Director
Larry Eastman, Deputy Police Chief	Rikk Taft, Human Resources Director, IT Manager
Steve Mackenzie, City Manager	

2. Municipal Emergency Operations Center (EOC)

<i>The EOC is an organization that coordinates information, support, and response across the municipality for Incident Commanders and town officials. Its main functions are to maintain situational awareness for municipal leaders, coordinate resource and information requests, and provide public information.</i>	
Who, by position, can activate the EOC?	Douglas Brent, Fire Chief
<i>Preferred EOC Positions and Duties</i>	
EMD	Supervises and directs all EOC activities coordinating municipal support and response; interacts with state EPC to coordinate City and Staff resources as needed
EMD	Delegate functional work assignments to City Dept. Heads based on nature of disaster
EMD	Calls all City Dept. Heads to the command post
Deputy Fire Chief; Police Chief; Deputy Police Chief; Facilities; DPW; Finance office; City Administration	Staffs phones and radio; Tracks and answers any Requests For Information (RFI); Tracks and coordinates any Requests For Support (RFS); Produces and posts public information and press releases
<i>Potential EOC Staff Members</i>	
Steven E. Mackenzie	City Manager
Joseph Aldsworth	Deputy Fire Chief, EOC
Tim Bombardier	Police Chief
Larry Eastman	Deputy Police Chief
Jeff Bergeron	City Facilities Director
Rikk Taft	Human Resources Director; IT Manager
Bill Ahearn	City Dept. of Public Works Director
Carol Dawes	City Clerk and Treasurer
Dawn Monahan	City Finance Director
Janet Shatney	City Planning, Permitting & Assessing Director
CVMC/VTDOH	Medical Advisors
<i>Primary EOC Location</i>	
Facility / Address:	Barre City Public Safety Building, 15 Fourth Street, Barre
Phone Numbers:	(802) 476-6613
Equipment/Notes:	Command Center equipped
<i>Alternate EOC Location</i>	
Facility / Address:	Alumni Hall, 20 Auditorium Hill, Barre, VT
Phone Numbers:	(802) 476-0256; [REDACTED]
Equipment/Notes:	Generator on site

3. Resources

Use municipal resources, mutual aid agreements, and local purchases first to get resources for response as needed and available.

Purchasing agents for emergencies:	All City Department Heads	
Emergency spending limits:	At the discretion of the City Manager and/or Mayor and Council	
<i>Businesses with Standing Municipal Contracts</i>		
<i>Type of Contract</i>	<i>Name</i>	<i>Contact Info</i>
Fuel Oil	Dead River	(207) 358-5762
Propane	Irving Oil	(603) 559-8834
HVAC	New England Air Systems	(802) 864-3800
<i>Other Local Resources</i>		
<i>Type of Resources/Skills</i>	<i>Name</i>	<i>Contact Info</i>
Utilize a City Vendor Resource List		
State support that is usually at no cost to the municipality: <ul style="list-style-type: none"> • Vermont Hazardous Material (HAZMAT) Response Team (VHMRT) • Vermont Urban Search and Rescue (USAR, VT-TF1) • Vermont State Police and Special Teams • Community Emergency Response Teams (CERTs) • Swiftwater Rescue Teams • Regional Shelter Support • State government agency expertise / services • Federal response agency expertise State support the municipality will normally eventually have to pay for: <ul style="list-style-type: none"> • Supplies and equipment (including sandbags) • VTrans Equipment and Personnel • Vermont National Guard Support 		
<i>The State Emergency Operations Center (SEOC, 800-347-0488) will help coordinate any state support teams or other external resources that local responders may need.</i>		

National Incident Management System (NIMS) Typed Resources*											
Type	I	II	III	IV	Other	Type	I	II	III	IV	Other
Critical Incident Stress Management Team		N/A	N/A	N/A	1	Hydraulic Excavator, Large Mass Excavation	N/A	N/A	N/A	N/A	
Mobile Communications Center			1			Hydraulic Excavator, Medium Mass Excavation	N/A	N/A	N/A	N/A	1
Mobile Communications Unit			N/A	N/A		Hydraulic Excavator, Compact	N/A	N/A	N/A	N/A	
All-Terrain Vehicles	N/A	N/A	N/A	N/A		Road Sweeper	N/A	N/A	N/A	N/A	1
Marine Vessels	N/A	N/A	N/A	N/A		Snow Blower, Loader Mounted	N/A	N/A	N/A	N/A	2
Snowmobile	N/A	N/A	N/A	N/A		Track Dozer	N/A	N/A	N/A	N/A	
Public Safety Dive Team						Track Loader	N/A	N/A	N/A	N/A	
SWAT/Tactical Team	N/A	N/A	N/A	N/A		Trailer, Equipment Tag-Trailer	N/A	N/A	N/A	N/A	1
Firefighting Brush Patrol Engine	N/A	N/A	N/A	N/A		Trailer, Dump	N/A	N/A	N/A	N/A	
Fire Engine (Pumper)		3				Trailer, Small Equipment	N/A	N/A	N/A	N/A	2
Firefighting Crew Transport				N/A		Truck, On-Road Dump	N/A	N/A	N/A	N/A	2
Aerial Apparatus, Fire	1					Truck, Plow	N/A	N/A	N/A	N/A	10
Foam Tender			N/A	N/A		Truck, Sewer Flusher	N/A	N/A	N/A	N/A	
Hand Crew						Truck, Tractor Trailer	N/A	N/A	N/A	N/A	
HAZMAT Entry Team	N/A	N/A	N/A	N/A		Water Pumps, De-Watering					2
Engine Strike Team			N/A	N/A		Water Pumps, Drinking Water Supply - Auxiliary Pump					
Water Tender (Tanker)						Water Pump, Water Distribution					
Fire Boat				N/A		Water Pump, Wastewater					
Aerial Lift - Articulating Boom	N/A	N/A	N/A	N/A	1	Water Truck				N/A	
Aerial Lift - Self Propelled, Scissor, Rough Terrain	N/A	N/A	N/A	N/A		Wheel Dozer	N/A	N/A	N/A	N/A	
Aerial Lift - Telescopic Boom	N/A	N/A	N/A	N/A		Wheel Loader Backhoe	N/A	N/A	N/A	N/A	1
Aerial Lift - Truck Mounted	N/A	N/A	N/A	N/A	1	Wheel Loader, Large	N/A	N/A	N/A	N/A	
Air Compressor	N/A	N/A	N/A	N/A	2	Wheel Loader, Medium	N/A	N/A	N/A	N/A	3
Concrete Cutter/Multi-Processor for Hydraulic Excavator	N/A	N/A	N/A	N/A		Wheel Loader, Small	N/A	N/A	N/A	N/A	
Electronic Boards, Arrow	N/A	N/A	N/A	N/A		Wheel Loader, Skid Steer	N/A	N/A	N/A	N/A	3
Electronic Boards, Variable Message Signs	N/A	N/A	N/A	N/A		Wheel Loader, Telescopic Handler	N/A	N/A	N/A	N/A	
Floodlights	N/A	N/A	N/A	N/A		Wood Chipper	N/A	N/A	N/A	N/A	
Generator	N/A	N/A	N/A	N/A	2	Wood Tub Grinder	N/A	N/A	N/A	N/A	
Grader	N/A	N/A	N/A	N/A							

*Information about the NIMS Typed resources can be found at: <https://rtlt.preptoolkit.fema.gov>

4. Public Information and Warning

<i>During a significant emergency, the Emergency Operations Center (EOC) and Incident Command Posts (ICPs) will coordinate and manage public information, both by producing accurate, timely reports and by tracking what is publicly reported to minimize confusion and help ensure a positive public response.</i>	
VT-Alert message - State: Other VT-Alert managers:	Vermont Emergency Management: 800-347-0488 VTAlert
Important Local Websites / Social Media channels:	Municipal Website: www.barrecity.org Facebook: www.facebook.com/BarreCityVT Front Porch Forum: barrecity@frontporchforum.com
Local Newspaper, Radio, TV:	<u>Regional Newspapers:</u> Times Argus, The World, Burlington Free Press <u>Local Radio Stations:</u> WORK, WFFY, WSKI, WDEV <u>Television Stations:</u> WCAX, WPTZ, WNNE, WVNY Ability to distribute on DPS.LOCALMEDIANORTH@vermont.gov
Public Notice locations:	City Hall – 3 bulletin boards (Accounting, Assessing office, and City Hall lobby) Aldrich Public Library Public Safety Building Digital Sign messaging board on N. Main Street
<i>Vermont 2-1-1 is a United Ways of Vermont system that provides 24x7x365 information and referral services in cooperation with a large number of state and local government and community based entities. 2-1-1 collects and maintains a database of local resource information and is available to take calls from the general public to inform and instruct them in relation to emergency events, and to refer them to the appropriate response and recovery resource, if necessary.</i>	
To provide information for 2-1-1	Dial 211 or (802) 652-4636

5. Vulnerable Populations

<i>If necessary, the EOC may contact organizations and facilities, below, that serve vulnerable populations to identify residents who are at risk based on the emergency. If there are residents at risk or in danger, the EOC should monitor their status and if required coordinate support for them until their situation stabilizes.</i>	
<i>Name / Notes</i>	<i>Contact Info</i>
CARE (Citizen Assistance Registration for Emergencies)	(Supporting PSAP)
Spaulding High School	(802) 476-4811 Principal
Barre City Elementary and Middle School	(802) 476-6541 Principal
Central Vermont Catholic School	(802) 476-5015 Principal
Capstone Learning Together @ Brook Street	(802) 477-5203 Supervisor on Duty
Barre City Preschool Programs	(802) 479-4530 Supervisor on Duty
St. Monica Preschool	(802) 476-0561 Supervisor on Duty
Registered Home Daycares (as of April 1, 2021)	See attached list
Senior and Elderly Care Homes and Day Use Programs	See attached list
Barre Housing Authority	(802) 476-5455
Downstreet Housing	(802) 476-4493

Registered Home Daycares in Barre City as of 4/01/21:

Jennifer Bassett
7 Stowe Street
(802) 522-3997

Christine Savard
7 Burns Street
(802) 479-0382

Linda Otis
31 Palmisano Plaza
(802) 476-7154

Pearl Harriman
51 Elmwood Avenue
(802) 479-2106

Janelle Anderson
80 Currier Street
(802) 476-8702

Amber-Mae Fleury
90 Seminary Street
(802) 522-8718

Heather Silk
5 Beech Street
(802) 839-6287

Amber Charbonneau
15 Cassie Street
(802) 249-3249

Ashley Durgin
7 Valliere Avenue
(802) 461-9912

Alexandria Whitcomb
45 Bassett Street
(802) 917-1828

Tina Priddy
16 Maplewood
Avenue
(802) 479-7278

Jacqueline Davis
257 Washington
Street
(802) 473-2335

Licensed Children Providers in Barre City as of 4/01/21:

Capstone Learning Together
Center @ Brook Street
45 Brook Street
(802)477-5203

Barre City Preschool Programs
50 Parkside Terrace
Barre City Elementary and Middle
School
(802)476-6541

Jack's Place
14 Nichols Street
(802) 479-7144

St. Monica - St. Michael School
79 Summer Street
(802)476-5015

Senior and Elderly Care Homes and Day Use Programs:

- Barre Area Senior Center, 131 S. Main Street, Suite 4; (802) 479-9512
- Fortier's Community Care Home, 127 Bailey Street, (802) 479-1867
- Averill Place Care Home, 24 Averill Street, (802) 622-0706
- Arioli Community Care Home (WCMHS), 15 Arioli Avenue, (802) 479-1439
- Hill Street (Assisted Living Facility - WCMHS), 201 Hill Street, (802) 479-1477
- Barre Gardens for Nursing and Rehabilitation, 378 Prospect Street, (802) 476-4166
- Lincoln House (Assisted Living Facility - Granite City Housing, Inc., 120 Hill Street, (802) 476-3283
- Roadhouse (Assisted Living Facility - WCMHS), 5 Giudici Street, (802) 479-0534
- Home Intervention, 13 Kynoch Avenue, (802) 479-1339
- WCMHS Group Home, 285 S. Main Street, (802) 476-1480

6. Shelters

<i>During some emergencies, the EOC will monitor or coordinate support for residents who are displaced due to property or infrastructure damage.</i>	
Spontaneous Sheltering	
<ul style="list-style-type: none"> • Determine the approximate number of people who need sheltering • Call the State EOC / Watch Officer at 800-347-0488 and request support • Track the status of residents who need shelter until their situation stabilizes 	
Regional Shelter	
Location / Address:	Barre City Auditorium, 20 Auditorium Hill, Barre, VT
Opening Contact:	State EOC, 800-347-0488; American Red Cross, 802-660-9130
Phone Numbers:	Local number: (802) 476-0256; [REDACTED]
Primary Local Shelter	
Location / Address:	Barre City Auditorium, 20 Auditorium Hill, Barre, VT
Facility Contact(s):	Jeff Bergeron, Facilities Director
Phone Numbers:	Office: (802) 476-0256 Cell: [REDACTED]
Shelter Manager:	American Red Cross
Staff Requirements:	American Red Cross supplies staff
Services:	Warm/Cool: Overnight Food Prep Showers Healthcare: 52 bed med-surge capacity with add'l 125 bed identified
Notes:	Warm capacity = 267 Cool capacity = 50 Capacity: 267 Beds Generator? Y / N Pets Allowed? Y / N
Alternate Local Shelter	
Location / Address:	Barre City Elementary & Middle School, 50 Parkside Terrace, Barre, VT
Facility Contact(s):	Jamie Evans, Facilities Director
Phone Numbers:	[REDACTED]
Shelter Manager:	American Red Cross
Staff Requirements:	American Red Cross supplies staff
Services:	Warm/Cool Overnight Food Prep Showers Healthcare
Notes:	Capacity: Gymnasium = 828 people; Cafeteria = 500 people Generator? Y / N Pets Allowed? Y / N

Annexes (Optional, create and letter as needed)

A: High Hazards and Vulnerable Sites List	I: Community Care, Assisted Living & Nursing Homes Map
B: Barre City Limits Map	J: Places of Concern Map
C: Barre City Floodplain Map	K: Mapped Rivers and Streams Map
D: Local Emergency Shelters Map	L: Tier II Facilities Locations from 2018 Reporting
E: School Locations Map	M: Animal Resources
F: Mass Feeding Locations Map	N: NIMS Executive Order
G: Housing Complex Map (>9 units)	O: NIMS Adoption
H Government Buildings Location Map	P: Delegation of Authority

See the Vermont Emergency Management (VEM) web site at <http://vem.vermont.gov> for samples and examples of annexes, such as: forms; delegations of authority; debris plans; incident-specific plans, checklists, and matrices; animal disaster references; etc.

Contact Information

Position	Name	Phone numbers - indicate Mobile, Home, Work			E-mail
		Primary	Alternate		
Local Emergency Management Team					
EMD	Doug Brent	██████████	(802) 476-6613		Firechief@barrecity.org
EM Coordinator	Doug Brent	██████████	(802) 476-6613		Firechief@barrecity.org
Local Response Organization Contacts					
Fire Chief	Doug Brent	██████████	(802) 476-0254		Firechief@barrecity.org
Deputy Fire Chief	Joseph Aldsworth	██████████	(802) 476-0255		Joseph.aldsworth@vermont.gov
EMS Chief	Doug Brent	██████████	(802) 476-0254		Firechief@barrecity.org
Chief of Police	Tim Bombardier	██████████	(802) 476-6613		Tim.Bombardier@vermont.gov
Deputy Police Chief	Larry Eastman	██████████	(802) 476-6613		Larry.eastman@vermont.gov
State Police or County Sheriff	VSP-MSX	(802) 229-9191	911		
Local Dispatch Center	City of Barre	(802) 476-6613	911		
Local Public Works Contacts					
Public Works Director	Bill Ahearn	██████████	(802) 476-0250		PWDirector@barrecity.org
Road Foreman	Donnel Dexter	██████████	(802) 479-9298		streetforeman@barrecity.org
Drinking Water Utility	Steve Micheli	██████████	(802) 479-9298		Smicheli@barrecity.org
Wastewater Utility	Steve Micheli	██████████	(802) 479-9298		Smicheli@barrecity.org
Facilities Director	Jeff Bergeron	██████████	(802) 476-0256		Jbergeron@barrecity.org
Municipal Government Contacts					
City Manager	Steve Mackenzie	██████████	(802) 476-0241		Manager@barrecity.org
Mayor	Lucas Herring	██████████			L.Herring@barrecity.org
City Finance Director	Dawn Monahan	██████████	(802) 477-1488		FinanceDirector@barrecity.org
City Clerk/Treasurer	Carol Dawes	██████████	(802) 477-1464		Cdawes@barrecity.org
Human Resources/IT	Rikk Taft	██████████	(802) 476-0241		Rtaft@barrecity.org
Public Works Director	Bill Ahearn	██████████	(802) 476-0250		PWDirector@barrecity.org
Superintendent of Water & Sewer	Steve Micheli	██████████	(802) 479-9298		Smicheli@barrecity.org
City Facilities Director	Jeff Bergeron	██████████	(802) 476-0256		Jbergeron@barrecity.org
Planning, Permitting & Assessing Director	Janet Shatney	██████████	(802) 476-0245		PPADirector@barrecity.org
Forest Fire Warden	Doug Brent	██████████	(802) 476-0254		Firechief@barrecity.org
City Health Officer	Robert Howarth	██████████	(802) 477-7833		Robert.Howarth@barrecity.org
Deputy City Health Officer	Robbie Strachan	██████████	(802) 477-7833		Rstrachan@barrecity.org
Animal Control Officer	Robert Howarth	██████████	(802) 477-7833		Robert.Howarth@barrecity.org
School Contact #1	Jamie Evans	██████████			JEvanbsu@buusd.org

Contact Information

Position	Name	Phone numbers - indicate Mobile, Home, Work			E-mail
		Primary	Alternate		
School Principal Contact Spaulding High School	Principal Brenda Waterhouse	(802) 476-4811			Bwateshs@buusd.org
School Assistant Principal – Spaulding High School	Asst. Principal Luke Aither	(802) 476-4811			laithshs@buusd.org
School Assistant Principal – Spaulding High School	Asst. Principal Jim Ferland	(802) 476-4811			jferlshs@buusd.org
School Principal Contact – City Elementary School	Principal Haden Coon (PK-4)	(802) 476-5011 x1019			hcoonbce@buusd.org
School Principal Contact – City Middle School	Principal Chris Hennessey (5- 8)	(802) 476-5011 x1019			chenbce@buusd.org
School Assistant Principal – City Elementary and Middle School	Asst. Principal Pierre LaFlamme	(802) 476-5011 x1019			plafbce@buusd.org
School District Office	Superintendent David Wells	(802) 476-5011 ext 1017			Dwellbsu.org
BCEMS Bus Coordinator	Nancy LeBlanc	Will be contacted by School officials			
St. Monica-St. Michael School Principal	Brenda Buzzell	(802) 476-5015			Bbuzzell@stmonica-stmichael.org
Other Contacts					

Annex A: High Hazards and Vulnerable Sites Lists

Annex A: Major High Hazard and/or Vulnerable Sites List (locations to check for damage)	
Site Type: (ex. Dam, culvert, bridges, railway crossing,, low-lying area, Tier II site)	Site Location
	(physical location)
Dam	East Barre Dam
Dam	Thurman W. Dix Reservoir
Large Culvert: Potash Brook	Under Currier Street and a house on Currier Street
Large Culvert: Potash Brook	Underground from Jefferson Street by old Mathewson School to river by Prospect Street bridge
Large Culvert: Potash Brook	Underground from Elm Street by old Mathewson School down Summer Street across the pearl Street parking lot to the river by the old Rouleau Granite Company on Metro Way
Railroad Crossing	Quarry Street
Railroad Crossing	Circle Street
Railroad Crossing	Boynton Street
Railroad Crossing	Ayers Street
Railroad Crossing	Hill Street
Railroad Crossing	S. Main Street
Railroad Crossing	Prospect Street
Railroad Crossing	Williams Lane
Railroad Crossing	Granite Street
Railroad Crossing	Route 62
Railroad Crossing	Blackwell Street
Railroad Crossing	at 460 N. Main Street
Railroad Crossing	Berlin Street
Railroad Crossing	W. Second Street
Railroad Crossing	Willey Street
Bridges over brooks and/or rivers	S. Main Street
Bridges over brooks and/or rivers	Mill Street
Bridges over brooks and/or rivers	Ayers Street
Bridges over brooks and/or rivers	Prospect Street
Bridges over brooks and/or rivers	Granite Street
Bridges over brooks and/or rivers	Blackwell Street
Bridges over brooks and/or rivers	N. Main Street by Blackwell Street
Bridges over brooks and/or rivers	Berlin Street
Bridges over brooks and/or rivers	Willey Street
Bridges over brooks and/or rivers	Route 62
Bridges over brooks and/or rivers	Nelson Street
Bridges over brooks and/or rivers	Camp Street
Bridges over brooks and/or rivers	Onward Street
Bridges over brooks and/or rivers	Cassie Street
Bridges over brooks and/or rivers	Tremont Street
Bridges over brooks and/or rivers	Maple Grove Street
Bridges over brooks and/or rivers	East Street

Annex A: High Hazards and Vulnerable Sites Lists

Site Type: (ex. Dam, culvert, bridges, railway crossing,, low-lying area, Tier II site)	Site Location
	(physical location)
Bridges over brooks and/or rivers	Park Street
Bridges over brooks and/or rivers	Brook Street by Laurel Street
Bridges over brooks and/or rivers	Brook Street by Maple Avenue
Bridges over brooks and/or rivers	N. Seminary Street
Low lying areas for flooding	N. Main Street
Low lying areas for flooding	Granite Street
Low lying areas for flooding	Scampini Square
Low lying areas for flooding	First Street
Low lying areas for flooding	Second Street
Low lying areas for flooding	Third Street
Low lying areas for flooding	Fourth Street
Low lying areas for flooding	Fifth Street
Low lying areas for flooding	W. Second Street
Low lying areas for flooding	Vine Street
Low lying areas for flooding	Keith Avenue
Low lying areas for flooding	Depot Square
Low lying areas for flooding	Pearl Street
Low lying areas for flooding	Eastern Avenue
Low lying areas for flooding	Park Street
Low lying areas for flooding	East Street
Low lying areas for flooding	North Street
Low lying areas for flooding	Cliff Street
Low lying areas for flooding	Maple Grove Street
Low lying areas for flooding	Delmont Avenue
Low lying areas for flooding	Currier Street
Places of Concern	GMP Substation #26 - 45 Burnham Street
Places of Concern	GMP South End Substation #37 - 121 S. Main Street
Places of Concern	GMP North End Substation #63 - 128 Railroad Street
Places of Concern	Irving Oil Propane Storage Tank - 7 Williams Lane
Places of Concern	Irving Oil Bulk Fuel Storage Terminal - 60 Smith Street
Places of Concern	Barre City Place Propane Storage Tank - 219 N. Main St
Places of Concern	Safety Kleen Systems, Inc. - 23 W. Second Street
Places of Concern	Fairpoint Telecommunications Bldg. - 46 Elm Street
Places of Concern	Vermont TRANSCO Substation (in the Town of Barre) just over the City limit, Upper Prospect St
Government Bldgs. - Vulnerable Population	VT District Court & Office Complex - 255 N. Main St.
Government Bldgs. - Vulnerable Population	McFarland State Office Bldg. - 5 Perry St.
Housing (>9 units) - Vulnerable Population	Lawrence Holdings Bldg - 185 N Main St (9 units)
Housing (>9 units) - Vulnerable Population	Business Industrial Group Bldg Lance Family - 121 Hill St (10 units)

Annex A: High Hazards and Vulnerable Sites Lists

Housing (>9 units) - Vulnerable Population	Aja Apt. Bldg - 54 Mill St (11 units)
Housing (>9 units) - Vulnerable Population	44 Granite Street Bldg - 44 Granite St (11 units)
Housing (>9 units) - Vulnerable Population	Merchant St Properties Bldg - 35 Merchant St (11 units)
Housing (>9 units) - Vulnerable Population	Citi Properties Apt. Bldg. - 46 Washington St (11 units)
Housing (>9 units) - Vulnerable Population	River St Associates - 96 Beckley St (12 units)
Housing (>9 units) - Vulnerable Population	Downstreet Housing - 1 Bromur St (12 units)
Housing (>9 units) - Vulnerable Population	Bolster House - 114 N. Main St (12 units)
Housing (>9 units) - Vulnerable Population	Eastern Front Holdings Bldg. - 181 Washington St (14 units)
Housing (>9 units) - Vulnerable Population	Housing Foundation - 260 N. Main St (16 units)
Housing (>9 units) - Vulnerable Population	Miles Block - 162 N. Main St (20 units)
Housing (>9 units) - Vulnerable Population	Jefferson St Apts - 25 Jefferson St (24 units)
Housing (>9 units) - Vulnerable Population	Summer St Housing - 22 Keith Ave (27 units)
Housing (>9 units) - Vulnerable Population	Downtown Rentals - 14 & 28 Pearl St (32 units)
Housing (>9 units) - Vulnerable Population	Green Acres - Bergeron & Chatot Sts (50 units)
Housing (>9 units) - Vulnerable Population	Washington St Apts - 14 Washington St (53 units)
Housing (>9 units) - Vulnerable Population	Tilden House - 16 S. Main St (78 units)
Housing (>9 units) - Vulnerable Population	North Barre Manor - 455 N. Main St (120 units)
Housing (>9 units) - Vulnerable Population	Highgate Housing - 301 Prospect St (120 total units)

Annex A: High Hazards and Vulnerable Sites Lists

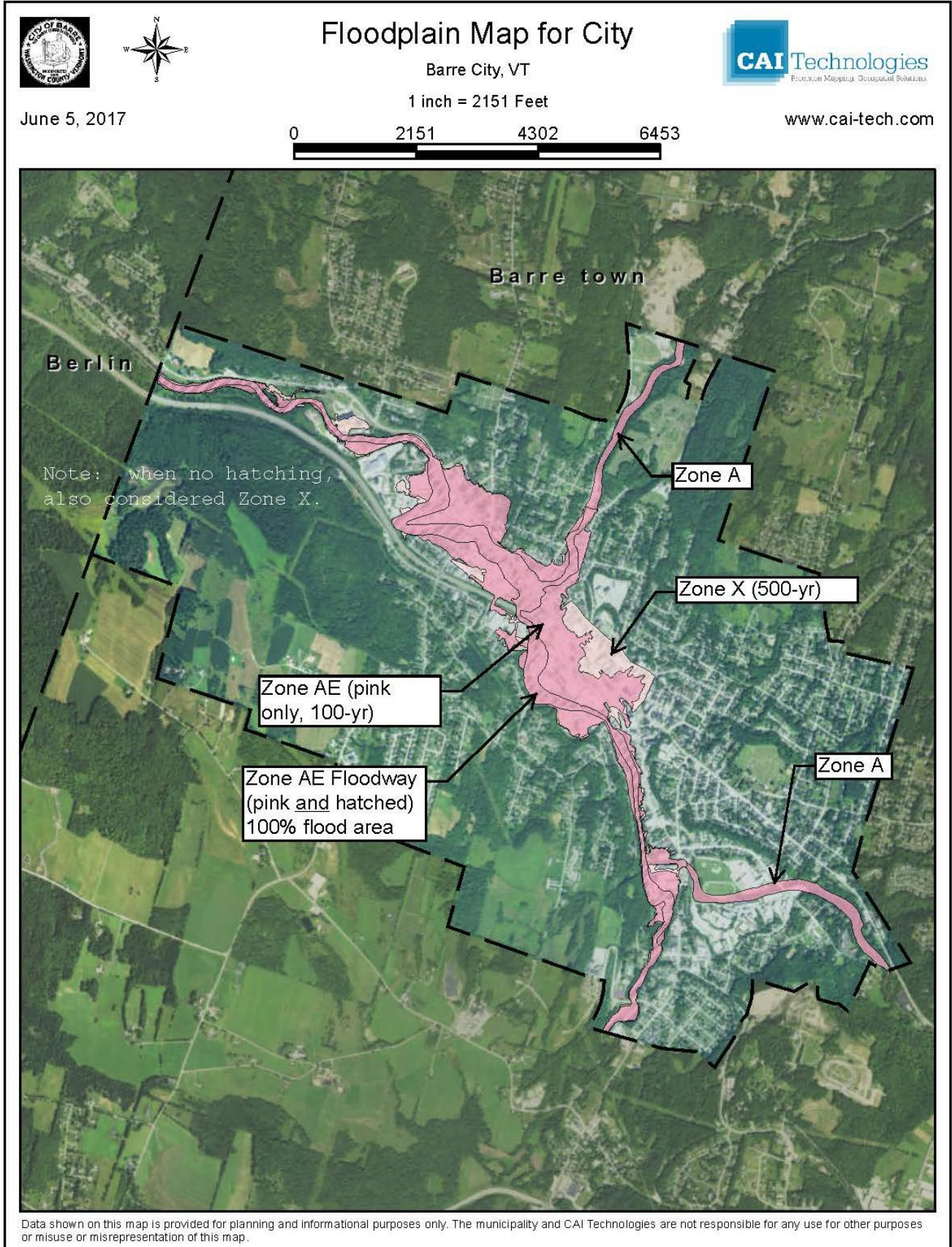
Locations with Hazardous Substances via Tier 2 Reporting for Calendar year 2019 (Year 2020 listing has not yet been received)	
4 & 6 Burnham Street	Barre City Water Buildings
5 Perry Street	Verizon Wireless Cell Site Base Station
6 N. Main Street	City Hall
7 Williams Lane	Irving Oil Propane Storage Tank
12 Burnham Street	City of Barre Barricade Building
14 Burnham Street	City of Barre Sewer Dept.
15 S. Main Street	Shell Gas Station
20 Auditorium Hill	Barre City Alumni Hall
20 Auditorium Hill	Barre City Auditorium
20 Auditorium Hill	Cingular Wireless Hub
23 W. Second Street	Safety Kleen Systems, Inc.
24 Smith Street	Irving Energy Distribution Bulk Storage Diesel & Fuel Oil Tanks
25 Auditorium Hill	Barre City BOR Ice Rink Building
38 Vanetti Place	Granite Industries of Vermont
45 Parkside Terrace	Barre City Municipal Pool Chemical Vault
54 Willey Street	Swenson Granite (Anderson-Friberg Plant)
61 Treatment Plant Drive	Barre City Wastewater Bay Garage
62 Treatment Plant Drive	Barre City Wastewater Digester Building
65 Granite Street	Airgas USA, LLC
69 Treatment Plant Drive	City Wastewater Treatment Plant
88 Treatment Plant Drive	Barre City Wastewater Chemical Building
131 S. Main Street	Sherwin-Williams Paint Company
132 S. Main Street	Cumberland Farms Gas Station
169 Washington Street	Westco Gas Station
320 Washington Street	AJ's Sunoco Gas Station
322 N. Main Street	Irving Energy Metro Development
377 N. Main Street	Fast Stop Gas Station
475 N. Main Street	North End Deli Mart & Gas Station
524 N. Main Street	Cumberland Farms Gas Station

Other Locations known to have Hazardous Substances - no reporting known of	
5 S. Vine Street	Bellavance Trucking Fuel Terminal
167 Boynton Street	Bellavance Repair Garage
109 Boynton	Buttura and Sons, Inc.
46 Elm Street	Fairpoint Server Building
45 Burnham Street	GMP Substation #26
121 S. Main Street	GMP South End Substation #37
128 Railroad Street	GMP North End Substation #63
60 Smith Street	Irving Oil Bulk Fuel Storage Terminal
219 N. Main St	Barre City Place Propane Storage Tank
350 N. Main Street	Jiffy Mart (Champlain Oil)
316 N. Main Street	Level 3 Communications
133 Washington Street	Stone's Service Station (COCO)
411 N. Main Street	Beverage Baron Gas Station
3 S. Main Street	US Post Office
255 N. Main Street	Washington District Court House

Annex B: Barre City Limits Map



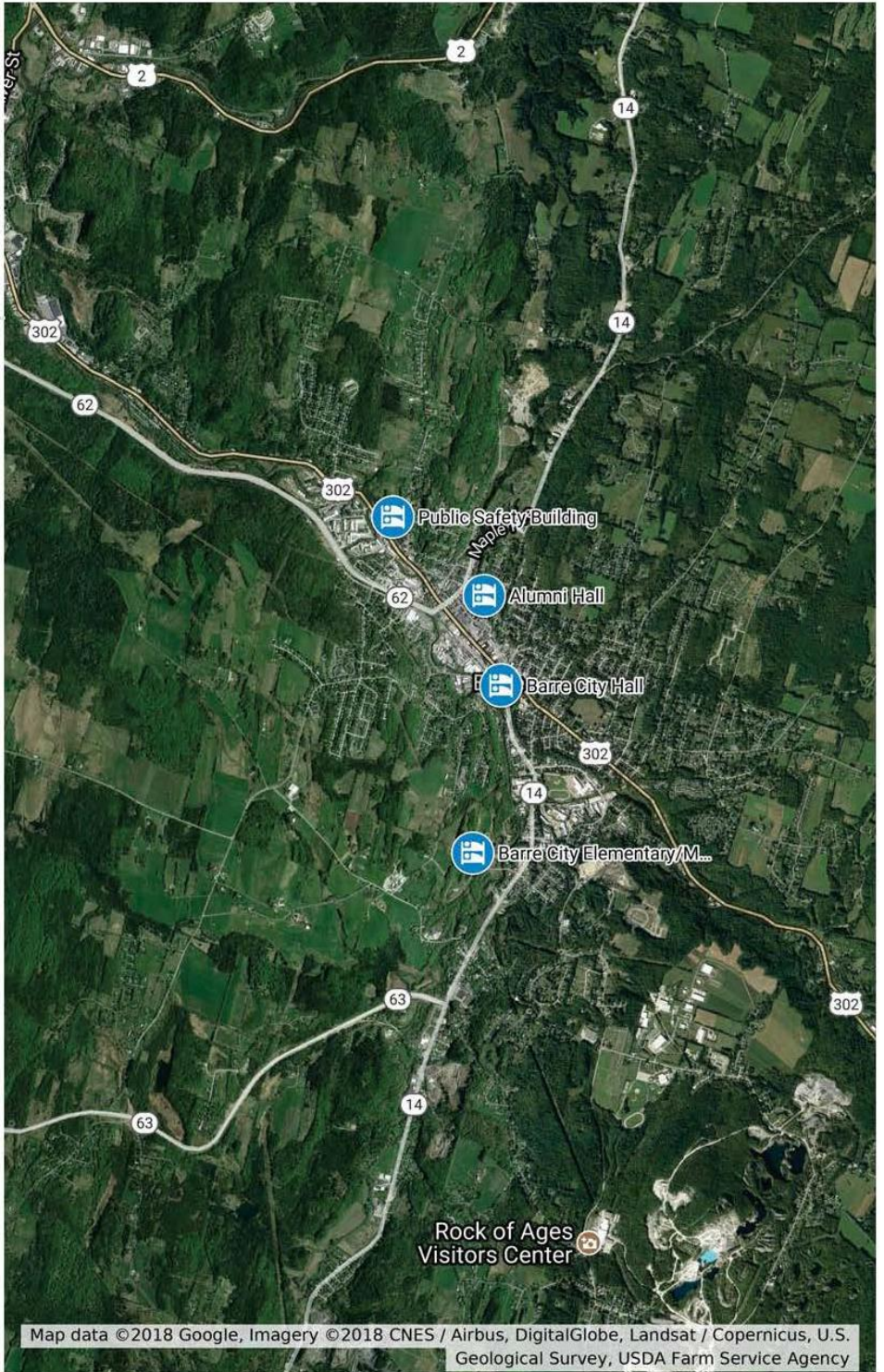
Annex C: Barre City Floodplain Map



Annex D: Local Emergency Shelters Map





Local Emergency Centers

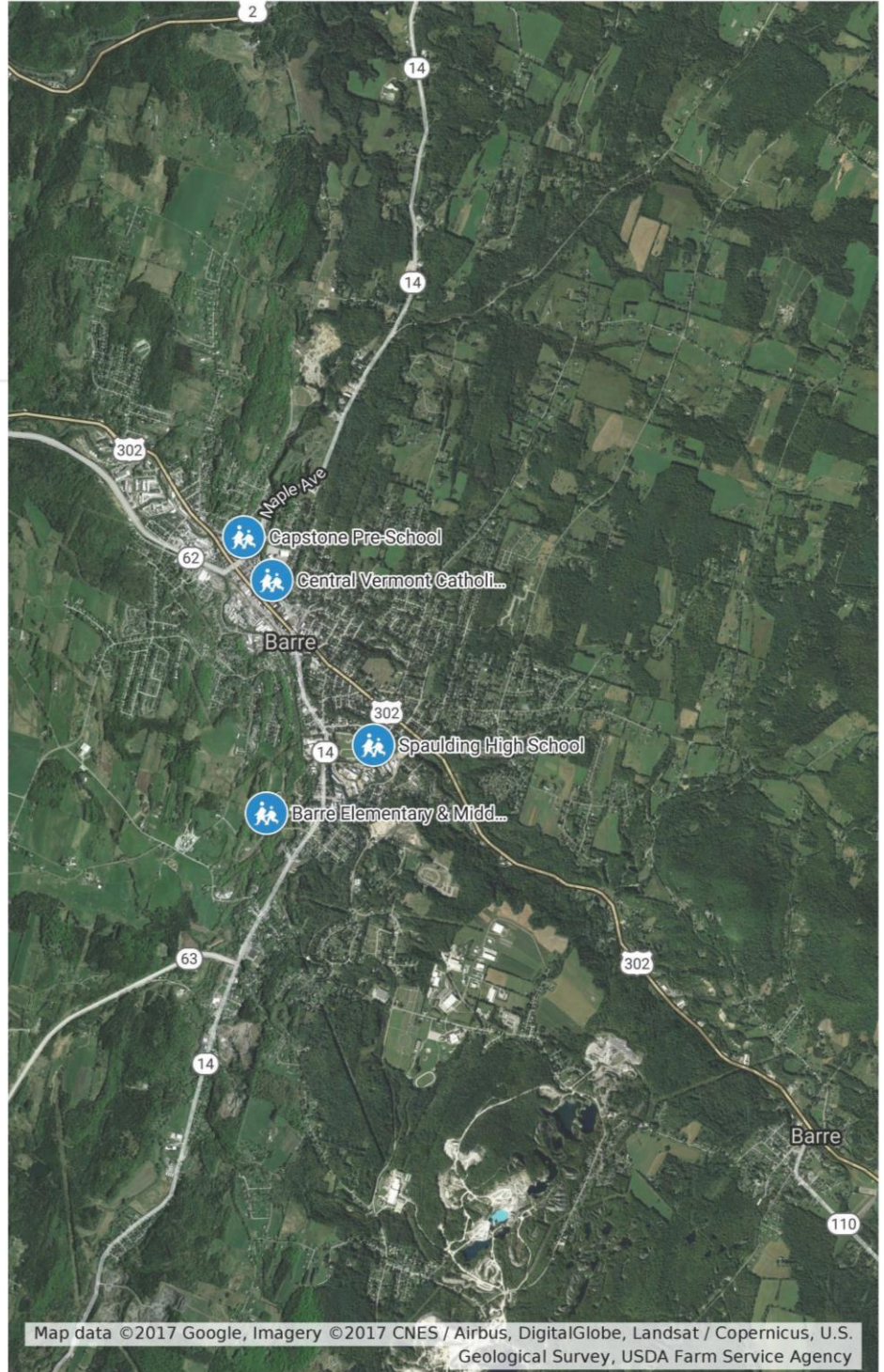
-  Alumni Hall
-  Public Safety Building
-  Barre City Hall
-  Barre City Elementary/Middle School



Annex E: School Locations Map

Schools

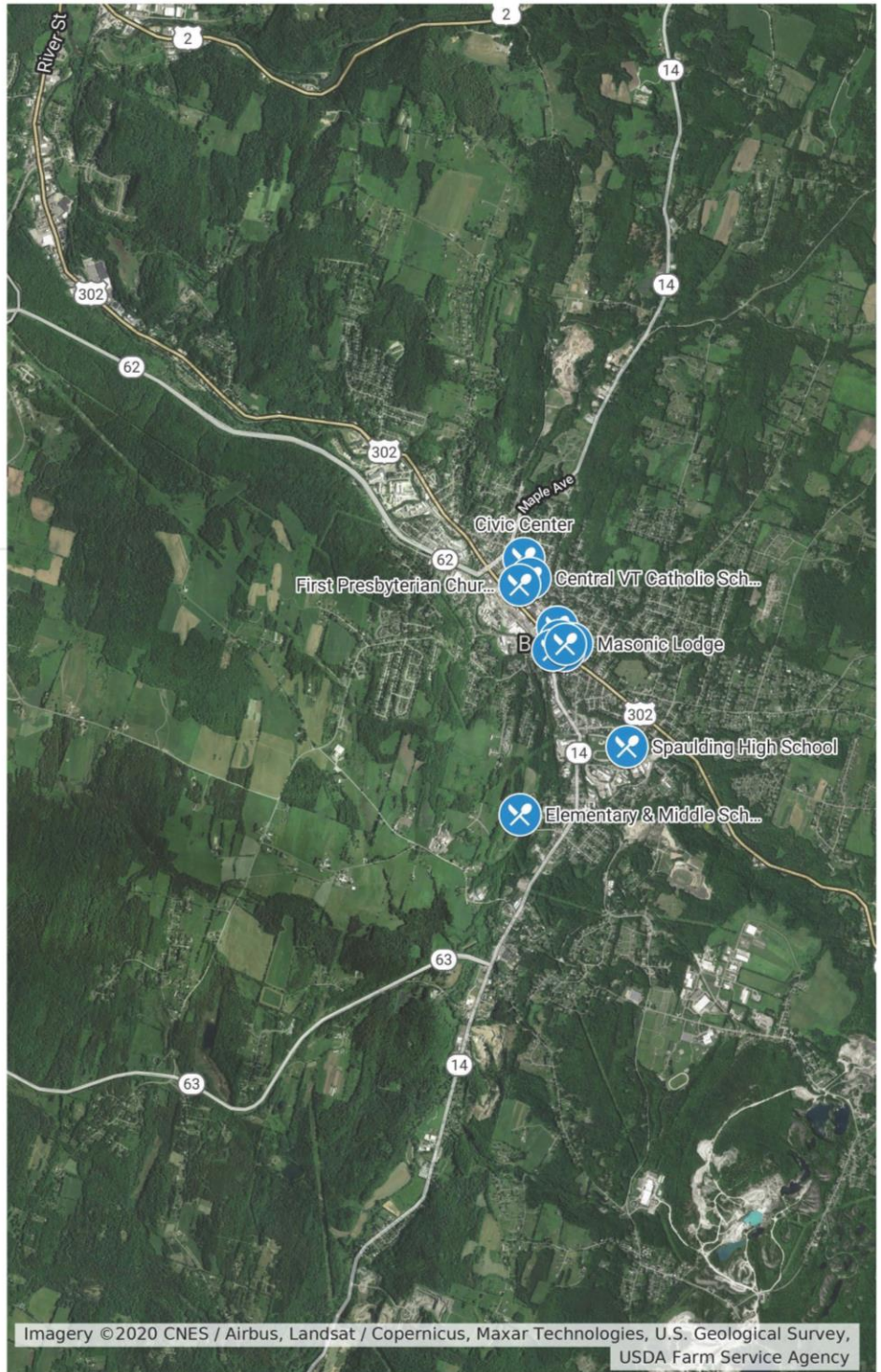
-  Spaulding High School
-  Barre Elementary & Middle School
-  Central Vermont Catholic School
-  Capstone Pre-School



Annex F: Mass Feeding Locations Map





















Mass Feeding Locations

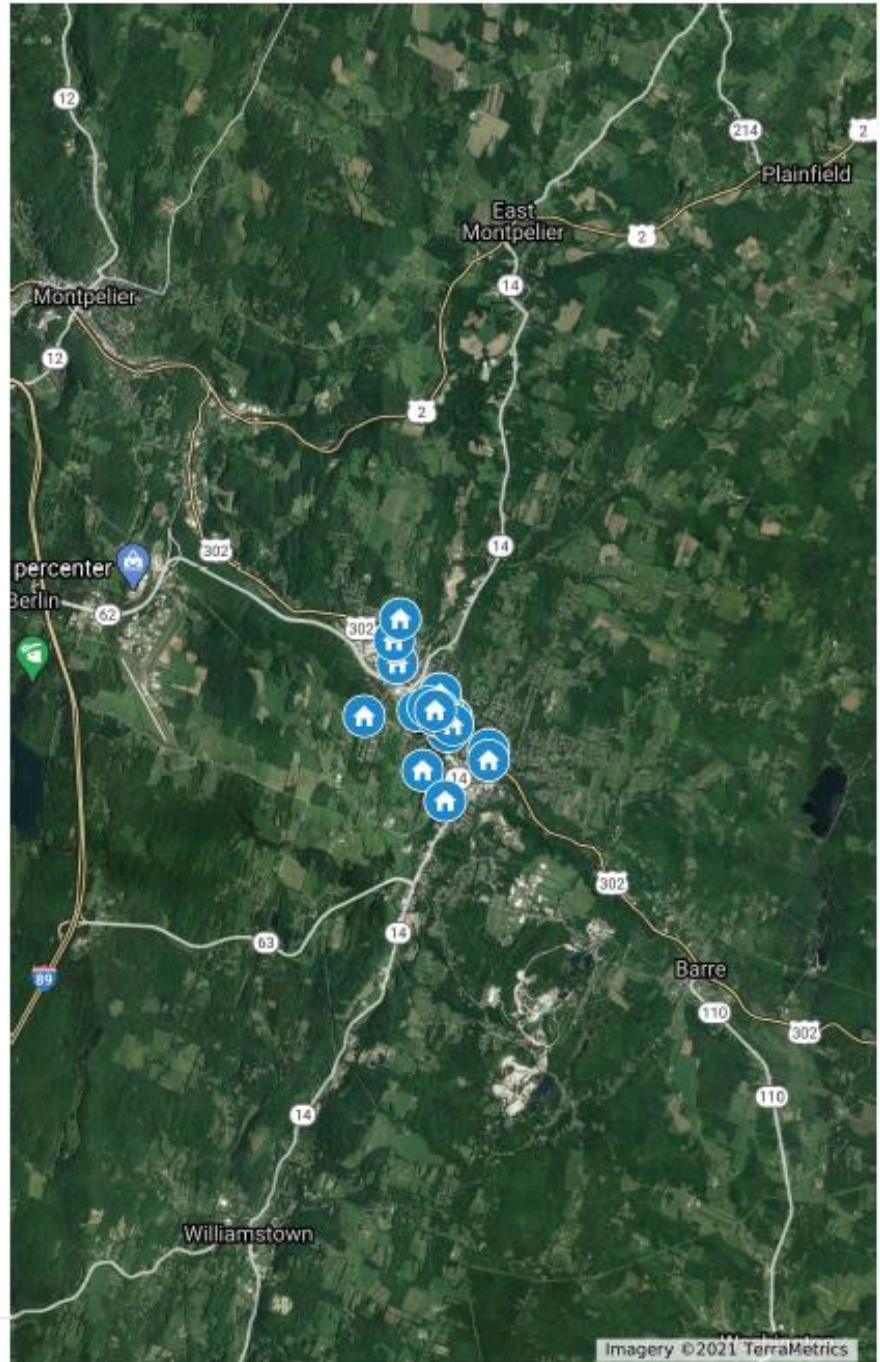
- ✕ Civic Center
- ✕ Elementary & Middle School
- ✕ Elks Lodge
- ✕ Masonic Lodge
- ✕ Spaulding High School
- ✕ Central VT Catholic School
- ✕ Church of the Good Shepard
- ✕ First Baptist Church
- ✕ Universalist Church
- ✕ First Presbyterian Church
- ✕ Hedding Methodist Church



Annex G: Housing Complex with 9 or greater Units

Housing Complexes - >9 units

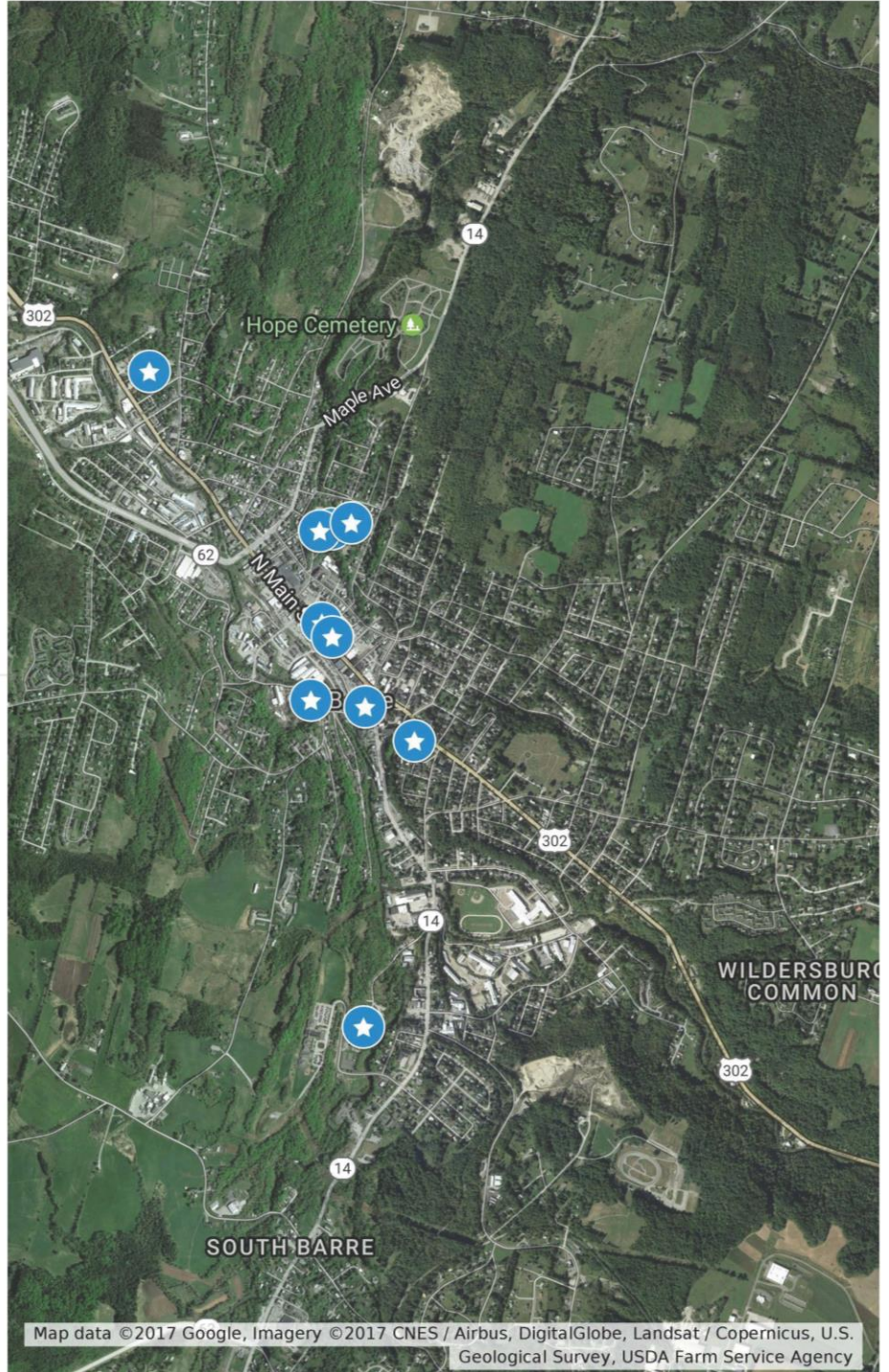
-  North Barre Manor (Barre Housing)
-  Tilden House (Barre Housing)
-  Washington St. Apts (Barre Housing)
-  Jefferson St. Apts (Barre Housing)
-  Green Acres (Barre Housing)
-  Summer St Housing Complex
-  River St Associates
-  Downstreet Housing
-  44 Granite St LLC Apt House
-  B.I.G. Apt Building
-  Merchant St Properties, LLC Apt Building
-  Aja Apt Building
-  Bolster House, LLC
-  Miles Block
-  Housing Foundation
-  Downtown Rentals
-  Highgate Housing
-  Citi Properties Apt Building
-  Eastern Front Holdings Apt Building
-  Lawrence Holdings Apt Bldg



Annex H: Government Buildings Location Map











Government Bldgs

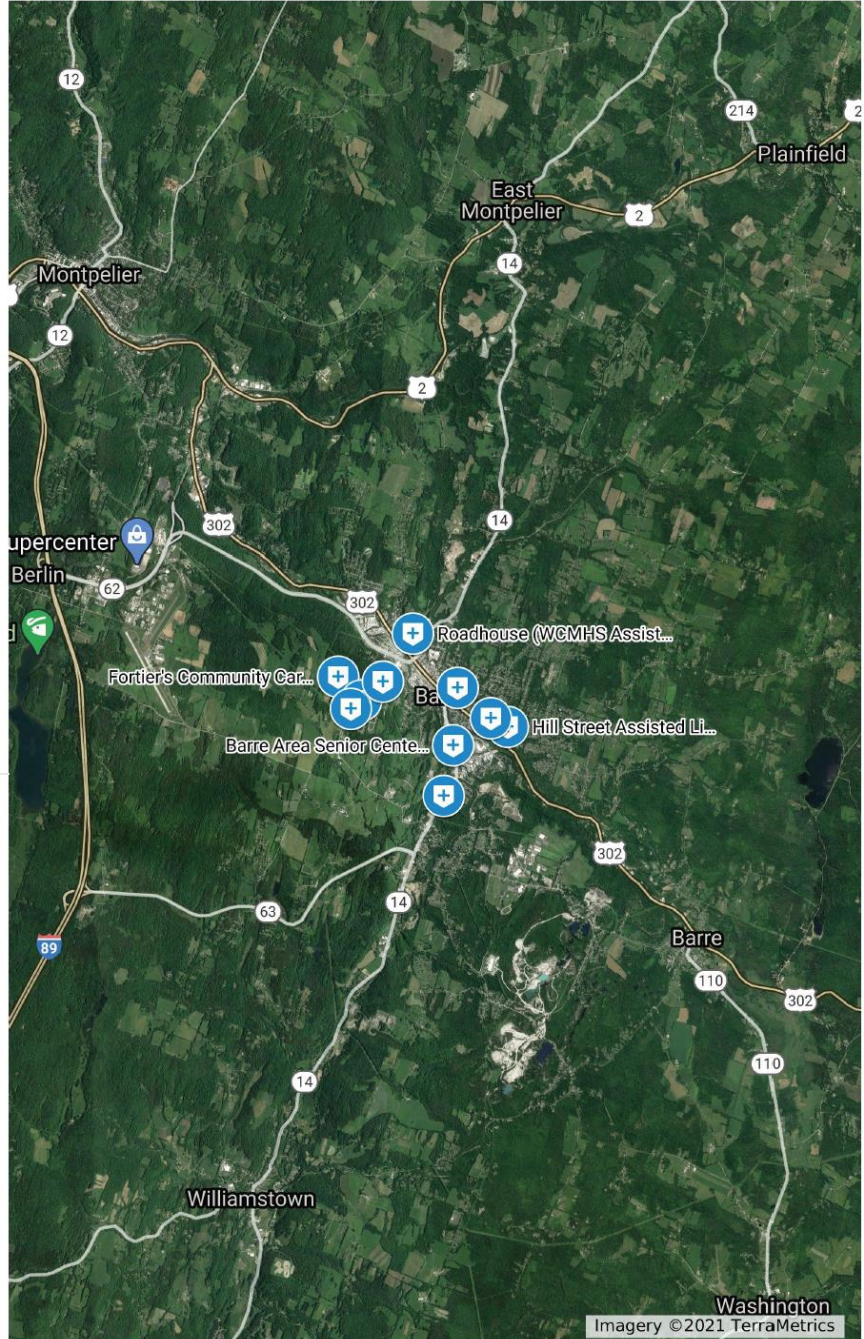
- ★ Alumni Hall
- ★ Civic Center Auditorium
- ★ B.O.R. Ice Arena
- ★ Barre City Hall
- ★ Public Works Complex
- ★ Municipal Pool
- ★ Wastewater Treatment Plant
- ★
- VT District Court & Office Complex
- ★ Barre Public Safety Building
- ★
- McFarland State Office Complex
- ★ Barre City Place



Annex I: Community Care, Assisted Living & Nursing Homes Map









Community Care, Assisted Living and Nursing Homes

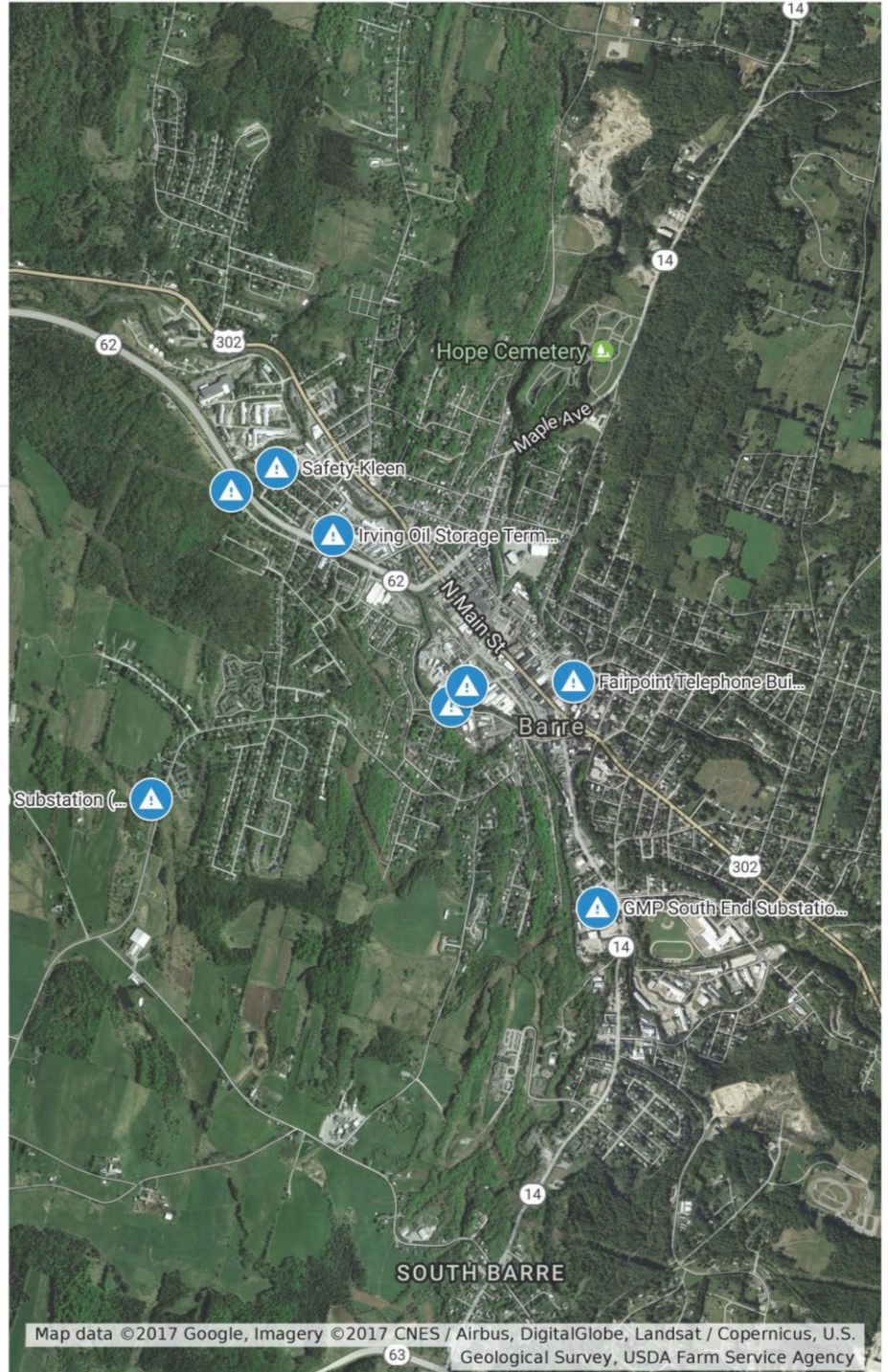
-  Fortier's Community Care Home
-  Averill Place Care Home
-  Arioli Community Care Home
-  Hill Street Assisted Living
-  Barre Gardens for Nursing and Rehabilitation Facility
-  Lincoln House (Granite City Housing, Inc.)
-  Roadhouse (WCMHS Assisted Living)
-  Home Intervention
-  WCHM Group Home
-  Barre Area Senior Center



Annex J: Places of Concern Map

Places of Concern

-  GMP Substation
-  GMP South End Substation
-  GMP North End Substation
-  Irving Oil Storage Terminal
-  Irving Oil Bulk Storage Tank
-  Safety-Kleen
-  Fairpoint Telephone Building
-  VT TRANSCO Substation (Barre Town)



























Annex K: Mapped Rivers and Streams Map

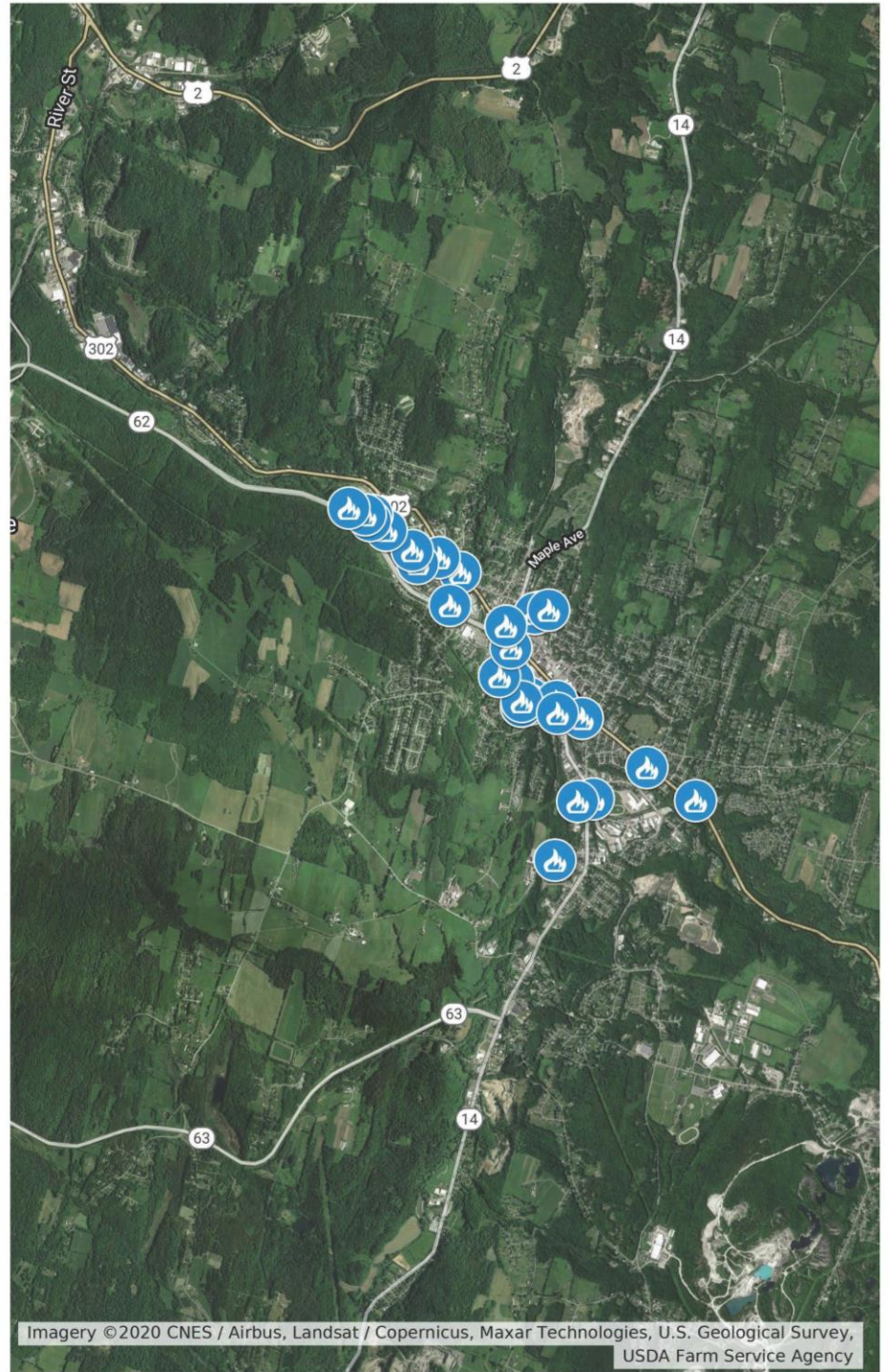
Barre City Rivers and Streams



Annex L: Tier II Facilities Locations from 2019 Reporting Map

2019 Tier II Facilities

-  AJ's Sunoco
-  Alumni Hall
-  City DPW Garage
- 
- Irving Energy Bulk Storage Tank
-  City Water Building
-  Barre City Hall
-  North End Deli Sunoco
-  Cumberland Farms
-  Verizon Wireless Antenna
-  City Sewer Building
-  City Barricade Building
-  Shell Station
- 
- Barre City Auditorium & Antenna
-  Safety-Kleen
- 
- Irving Energy Distribution Plant
-  City BOR Ice Rink
- 
- Granite Industries of Vermont
-  Barre City Pool Building
-  Swenson Granite Plant
- 
- Barre City Wastewater Building
- 
- Barre City Sewer Digester Building
-  AirGas USA, LLC
- 
- Barre City Wastewater Treatment Facility
-  Barre City Wastewater Chemical Bldg



- Cumberland Farms Gas Station
- Gulf Gas Station
- Irving Energy Metro Development
- Quick-Stop Gulf Gas Station
- Sherwin-Williams Paint Store

BARRE CITY Animal Resources During an Emergency

Directions

- 1) Reach out to emergency contacts. Define responsibilities and how information will be shared.
- 2) Make contact with animal shelters to learn of availability/capacity/needs.
- 3) Make contact with emergency veterinarians.

Name of Person completing this form DURING AN ACTUAL EVENT		Date and Time
--	--	---------------

Section I

1. Local Emergency Contacts

Is there a regional Disaster Animal Response Team (DART) that serves your community?

Y N

REGIONAL DART CHAIR		
Name	Contact Number	Secondary contact number
Lisa Lemieux, VDART Vice Chair	(primary) Llemieux@gmail.com	(secondary)
LOCAL ANIMAL SHELTER MANAGER		
Name	Contact Number	Secondary contact number
Jen Delaney, Animal Care Director Central Vermont Humane Society	802-476-3811 x108	
LOCAL EMERGENCY VET CONTACT		
Name	Contact Number	Secondary contact number
Dr. Tom Stuwe, DVM, PC Dr. Emily Comstock	38 Belding Road Barre, VT 05641 Phone: (802) 479-0444 Web Site: www.facebook.com/tomstuedvm	Types of animals seen in practice: Farm/Food Animals (Dairy & Beef Cattle), Equine (Horses). Practice Location: Farm. Special Interests/Services: Dentistry, Digital X-ray, Equine Lameness, Large Animal Surgery. Relief Services Offered: No.
Dr. Thomas Cihocki	Barre Animal Hospital 678 South Barre Road So. Barre, VT 05670 Phone: (802) 476-4151 www.facebook.com/BarreAnimalHospital	Types of animals seen in practice: Small Animal (Dogs & Cats)
See Sections II and III for more contacts		
LOCAL ANIMAL CONTROL OFFICER		
Name	Contact Number	Secondary contact number
Random Rescue, Sam Puchar	(802) 433-5912	

2. Animal Shelter Locations (including citizen volunteer kennels and barns) (extra space in notes section)

Notify the SEOC if additional shelters are needed.				
Contact the Shelter Manager				
Shelter Name	Physical Address/Shelter Location	Shelter Phone # and Name of Contact	Type and Capacity that can be housed	Status
Barre Auditorium & BOR – Pet Friendly	20 Auditorium Hall Barre, Vermont 05641 Phone (802) 476-0256 BOR –25 Auditorium Hill, Barre, VT 05641 802-476-0257	Jeff Bergeron 802-476-0256 or [REDACTED] jbergeron@barrecity.org	Dogs <input checked="" type="checkbox"/> Cats _____ Exotics/Birds _____ Horses _____ Other Livestock _____	Opened: Closed:
Central Vermont Humane Society	1589 VT Route 14S East Montpelier, VT	Laurie Garrison, Executive Dir. 802-476-3811 laurie@centralvermonthumane.org Jen Delaney, Animal Care Director 802-476-3811 x108 jen@centralvermonthumane.org	Dogs <input checked="" type="checkbox"/> Cats <input checked="" type="checkbox"/> Exotics/Birds _____ Horses _____ Other Livestock _____	Opened: Closed:
Random Rescue	188 Edwards Road Chelsea, VT 05038	Sam Puchar, Owner (802) 433-5912 randomrescue@gmail.com www.facebook.com/randomrescue	Dogs <input checked="" type="checkbox"/> Cats _____ Exotics/Birds _____ Horses _____ Other Livestock _____	Opened: Closed:
See list of Pet Friendly Hotels			Dogs _____ Cats _____ Exotics/Birds _____ Horses _____ Other Livestock _____	Opened: Closed:

3. Locations of large numbers of animals and animals in high risk locations (if additional locations, add to notes section at the end)

High Risk Populations List (for special attention/possible evacuation during an incident)					
Complete this information before an incident				Complete this information during an incident	
High Risk Population Type (shelter, farm, home)	High Risk Population Location (physical location)	Point of Contact	POC Phone Number	Evacuated To (physical location / name / phone number)	Time
Dog Day Care: Holli-Day Care	8 Circle Street www.hollidaycare.com	Heather Cochran	(802) 622-0474		

4. Emergency Veterinarians – See Sections II and III for Washington and Orange Co. Vets

5. Individuals with Expertise in Animal Handling

Handler Name	Physical Address/Location	Phone #	Type(s) of Animals they can handle
Vermont Large Animal Technical Rescue Coalition - Colchester Technical Rescue Team serves Washington County	Cindy Cross-Greenia 802-433-6010 or 802-355-7219 crossgreenia@gmail.com	911 (in an emergency teams can only be requested by local fire department or local law enforcement)	Large Animals
Vermont Humane Federation	Waterbury, VT http://www.vermonthumane.org	802-244-5895	Pets, small animals, horses

6. Pet Friendly Hotels/Motels/Lodgings – See Section VII for a listing of Pet Friendly Hotels

Facility Name	Address	Phone Number	Vacancy?

7. Businesses with Animal Supplies

Business Name	Address	Phone Number	Willing to donate?
Montpelier Agway Farm and Garden	190 E Montpelier Rd, Montpelier, VT	(802) 229-9187	
One Stop Country Pet Supply	1284 US RT 302 Berlin, VT	(802) 479-4307	
Tractor Supply	352 River St, Montpelier, VT 05602	(802) 223-2246	
Petco Animal Supplies	168 Ames Drive, Barre, VT 05641	(802) 476-1992	
Guys Farm and Yard	19 Barre St, Montpelier, VT 05602	(802) 229-0567	
Central Supplies	839 VT Route 12 S, Randolph, VT 05060	(802) 728-9531	
The Quirky Pet	5 State St, Montpelier, VT 05602	(802) 229-1211	
WalMart	282 Berlin Mall Rd, Berlin, VT	(802) 229-7792	
Farm-Way Inc.-VT Gear	286 Waits River Rd, Bradford, VT 05033	(800) 222-9316	

8. Wildlife Rehabilitation Contacts – See Section V for Wildlife Rehabilitator listing and Map

Facility Name	Physical Address/Location	Phone #	Type of animals accepted	Contact made?
Dr. John Aberth	1961 West Hill Rd Roxbury, VT 05669-9883	802-485-8876	Birds: raptors, crows, ravens and wading birds. Mammals: beaver, coyote, mink, and weasel.	<input type="checkbox"/>
Aimee Brown	Barre, VT	802-461-4381	Small mammals excluding rabies vectors	<input type="checkbox"/>

9. State Emergency Contacts

- Vermont Division of Emergency Management and Homeland Security Watch Officer (24/7 helpline for use during an event or after hours) – 1-800-347-0488
- For assistance handling wildlife or to file a report, contact the nearest Vermont State Police dispatcher by calling 911, or contact your local Game Warden
- State Veterinarian - Dr. Kristin Haas, Vermont Agency of Agriculture, Food & Markets – Food Safety & Consumer Protection Division - 802-828-2426 or kristin.haas@vermont.gov
- Asst State Veterinarian - Dr. Katherine McNamara, Vermont Agency of Agriculture, Food & Markets - Food Safety & Consumer Protection Division - 802-828-2426 or katherine.mcnamara@vermont.gov
- VDART Chair – Lisa Lemieux, (802) 363-0919 or llemieux@gmail.com

Section II. 2020 Washington County Veterinary Listing (taken from www.vtvets.org)

<p>Dr. Thomas Cihocki Barre Animal Hospital PO Box 388 So. Barre, VT 05670 Phone: (802) 476-4151 Types of Animals seen in practice: Small Animal (Dogs & Cats)</p>	<p>Dr.'s Laura Audette; Colleen Bloom; Sean Blouin; Karen Bradley; Hannah Flynn; Hailey Gentile; Anne Culp Onion River Animal Hospital 2386 Airport Road Berlin, VT 05641 Phone: (802) 223-7765 Web Site: http://www.onionriveranimalhospital.com Types of Animals seen in practice: Small Animal (Dogs & Cats)</p>
<p>Dr. Lauren Quinn Onion River Animal Hospital 2386 Airport Road Berlin, VT 05641 Phone: (802) 223-7765 Web Site: http://www.onionriveranimalhospital.com Types of Animals seen in practice: Small Animal (Dogs & Cats), Pocket pets (Hamsters, Gerbils, Ferrets, Guinea Pigs, Mice, Rabbits)</p>	<p>Dr. Carol Weyland-Sabourin Healing Paws House Calls Marshfield, VT 05658 Phone: (802) 426-2126 Types of Animals seen in practice: Small Animal (Dogs & Cats)</p>
<p>Dr. Tom Stuwe Tom Stuwe, DVM, PC 38 Belding Road Barre, VT 05641 Phone: (802) 479-0444 Types of Animals seen in practice: Farm/Food Animals (Dairy & Beef Cattle), Equine (Horses)</p>	<p>Dr. J. Nicholas Drolet Montpelier Veterinary Hospital 403 Barre Street Montpelier, VT 05602 Phone: (802) 223-3220 Types of Animals seen in practice: Small Animal (Dogs & Cats)</p>
<p>Dr. Laura Ladds VT-CAN! 19A Bailey Meadows Lane Middlesex, VT 05602 Phone: (802) 505-1293 Web Site: www.vt-can.org Types of Animals seen in practice: Small Animal (Dogs & Cats)</p>	<p>Dr. Daniel Kelly Stonecliff Animal Clinic of VT 58 State Street Montpelier, VT 05602 (802) 738-9393 Website: www.stonecliffacnh.com Types of Animals: Dogs & Cats</p>

Annex M: Animal Resources Section

<p>Dr. Kristin Haas State Veterinarian, Agency of Agriculture 116 State Street Montpelier, VT 05620 Phone: (802) 828-2426 Web Site: http://www.vermontagriculture.com</p>	<p>Dr.'s Dina Bahrawy; Emily Crawford; Rebecca Farrell Waterbury Veterinary Hospital 2597 Waterbury Stowe Road Waterbury, VT 05677 Phone: (802) 244-5452 Types of Animals Seen in practice: Small Animal (Dogs & Cats)</p>
<p>Dr. Karen Anderson Mad River Veterinary Service 637 Millbrook Road Waitsfield, VT 05673 Phone: (802) 496-7272 Web Site: www.myvetonline.com/madrivervet Types of Animals seen in practice: Small Animal (Dogs & Cats), Swine/Pot Bellied Pigs, Equine (Horses), Exotic Species (Reptiles/ Amphibians/ Fish), Pocket Pets (Hamsters/ Gerbils/ Mice/ Rabbits/ Ferrets/ Guinea Pigs), Wildlife</p>	<p>Dr. Jennifer Bevilacqua The Integrated Equine 10 Independence Green Montpelier, VT 05602 Office Phone: (802) 371-5041 Cell Phone: (9802) 375-4335 Email: drjen@theintegratedequine.com Web Site: http://www.theintegratedequine.com Types of Animals seen in practice: Equine (Horses)</p>
<p>Dr. Roy Hadden Valley Animal Hospital 6969 Main Street Waitsfield, VT 05673 Phone: (802) 496-3006 Types of Animals seen in practice: Small Animal (Dogs & Cats), Farm/Food Animals (Dairy & Beef Cattle), Swine/Pot Bellied Pigs, Equine (Horses)</p>	<p>Dr. Joseph Wagner Sugar Run Equine Veterinary Services PO Box 358 Waterbury Center, VT 05677 Phone: (802) 888-2466 Web Site: www.srevs.com Types of Animals seen in practice: Equine (Horses)</p>
<p>Dr. Sarah Spencer Bobbin Mill Veterinary Services, PLC www.bobbinmillvet.com 209 Bobbin Mill Road Warren, VT 05674 Phone: (802) 505-9639 Types of Animals seen in practice: Farm/Food Animals (Dairy & Beef Cattle), Equine (Horses), Small Ruminant (Sheep & Goats), Swine/Pot Bellied Pigs, Camelids (Llamas & Alpacas)</p>	

Section III. 2021 Orange County Veterinary Listing (taken from www.vtvets.org)

<p>Dr. William Barry William A. Barry, DVM 474 Dr. Barry Road Brookfield, VT 05036 Phone: (802) 276-3111 Types of animals seen in practice: Equine (Horses)</p>	<p>Dr.'s Emma Basham; Betty Jo Black Chelsea Animal Hospital 276 Vermont Route 110 PO Box 277 Chelsea, VT 05038 Phone: (802) 685-3232 Types of animals seen in practice: Small Animal (Dogs & Cats)</p>
<p>Dr. Amy Cook Newbury Veterinary Clinic 3890 Rte. 5 North Newbury, VT 05051 Phone: (802) 866-5354 Types of animals seen in practice: Small Animal (Dogs & Cats)</p>	<p>Dr. David Lamb Vermont Equine Medical 87 Justin Morrill Highway So. Strafford, VT 05070 Phone: (802) 765-4400 Types of animals seen in practice: Equine (Horses)</p>

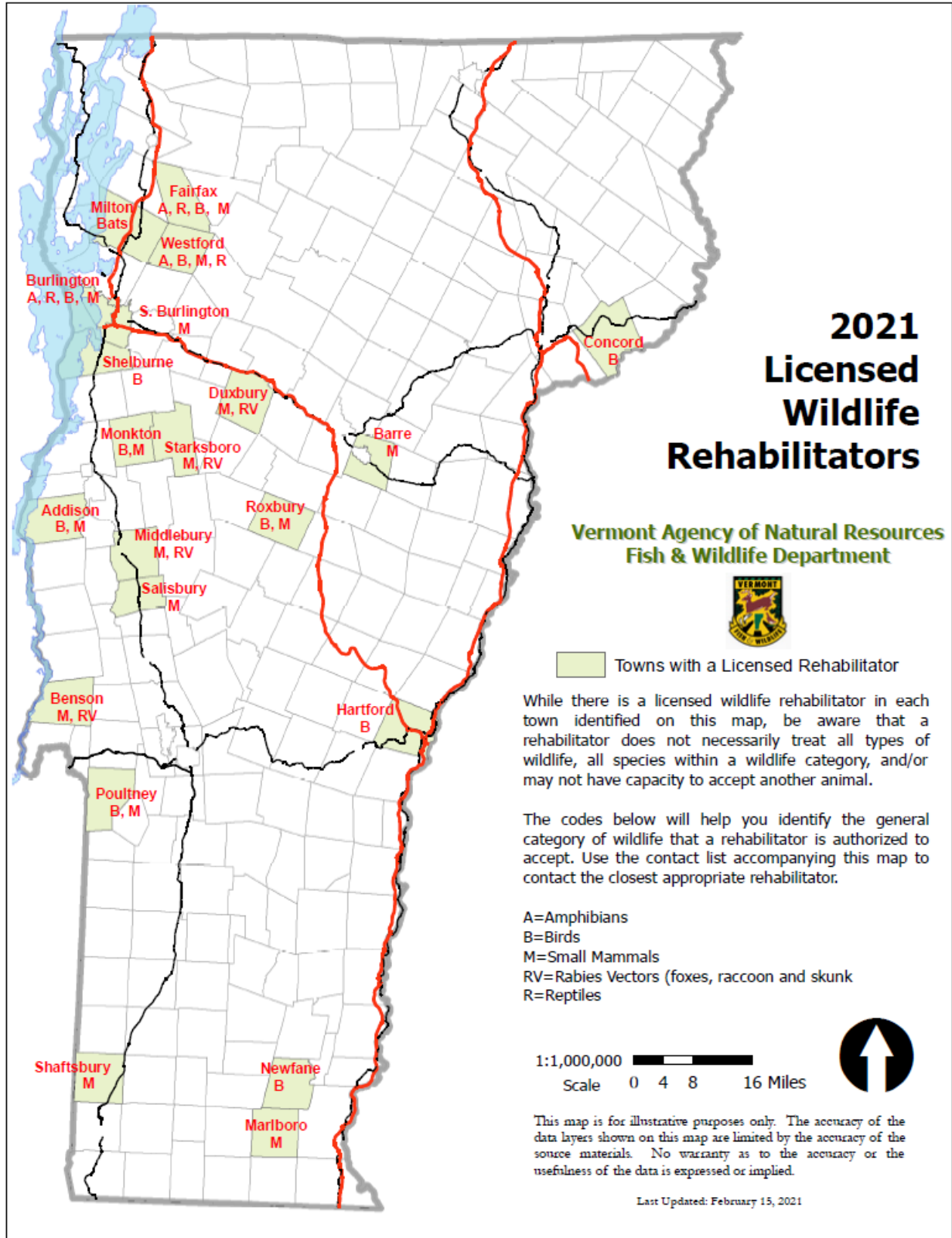
Annex M: Animal Resources Section

<p>Dr. Anne Carroll Chelsea Animal Hospital 276 VT Route 110, PO Box 277 Chelsea, VT 05038 Phone: (802) 685-3232 Web Site: http://www.chelseanimalhospital.com Types of animals seen in practice: Small Animal (Dogs & Cats), Pocket Pets (Hamsters/ Gerbils/ Mice/ Rabbits/ Ferrets/ Guinea Pigs)</p>	<p>Dr. Sarah Murawski Randolph Regional Veterinary Hospital 86 Dylan Drive Randolph, VT 05060 Phone: (802) 728-3505 Web Site: http://www.randolphregionalvet.com Types of animals seen in practice: Small Animal (Dogs & Cats)</p>
<p>Dr. Susan Tullar Bradford Veterinary Clinic 176 Waits River Road Bradford, VT 05033 Phone: (802) 222-4903 Web Site: http://bradfordvet.com Types of animals seen in practice: Small Animal (Dogs & Cats), Swine/Pot Bellied Pigs, Avian (Birds & Poultry), Exotic Species (Reptiles/ Amphibians/ Fish), Pocket Pets (Hamsters/ Gerbils/ Mice/ Rabbits/ Ferrets/ Guinea Pigs)</p>	

Section IV.: 2021 Emergency Clinics in VT and surrounding areas:

<p>Burlington Emergency and Veterinary Specialists 1417 Marshall Avenue Williston, VT 05495 (802) 863-2387 www.bevsvt.com</p>	<p>Montpelier Veterinary Hospital 403 Barre Street Montpelier, VT 05602 (802) 223-3220 www.montpelieveterinaryhospital.com</p>
<p>Lamoille Valley Veterinary Service 278 Vermont Route 15 PO Box 41 Hyde Park, VT 05655 (802) 888-7911 www.LVVSonline.com</p>	<p>Rutland Veterinary Clinic and Surgical Center 90 East Pittsford Road Rutland, VT 05701 802-773-2779 www.rutlandvet.com</p>
<p>Small Animal Emergency and Specialty (SAVES) 63 Evans Drive Lebanon, NH 03766 (603) 306-0007 www.ivghospitals.com/hospital/saves</p>	<p>Aeolus Animal Hospital and Equine 145 Harmony Lane Manchester Center, VT 05255 (802) 362-2241 www.aahec.com</p>

Section V. 2021 Licensed Wildlife Rehabilitator Map



2021 Licensed Wildlife Rehabilitators

updated 2/15/2021

Town	Rehabilitator	Species Code	Species Accepted	Phones
	Nancy Carey		Contact Nancy to learn about becoming a licensed wildlife rehabilitator	802-899-1027
Addison	Otter Creek Wildlife Rescue (Julianna Parker)	B, M	Small mammals excluding rabies vectors. Birds: special interest songbirds, ravens, crows & woodpeckers	802-759-3148
Barre	Aimee Brown	M	Small mammals excluding rabies vectors	802-461-4381
Benson	Lia McFarline	M, RV	Small mammals including rabies vectors	802-558-8240
Burlington	JoAnn Nichols	A, R, M	Amphibians; reptiles; small mammals excluding rabies vectors. Will provide phone consultation on wildlife exclusion/eviction techniques.	Rehab: 802-999-5360 Exclusion help 802-651-6863
Concord	Aimee DeMaio	B	Birds, special interest songbirds Northeast Kingdom only	802-695-4619
Duxbury	Katharine Dain	M, RV	Small mammals including rabies vectors	802-272-7701
Fairfax	Audrey von Lepel M.D.	A, B, R, M	Amphibians; reptiles; birds; small mammals excluding rabies vectors. Special interest porcupine	802-849-6937 (h) 802-849-2023 (w)
Ferrisburg/ Monkton	North Stream Wildlife Rescue (Helena Nicolay)	B, M	Small mammals excluding rabies vectors Birds: special interest ducks, small owls and falcons	802-236-3541
Marlboro	Patti Smith	M	Small mammals excluding rabies vectors. Special interest: porcupine	802-254-2918
Middlebury	Donna Perrin	M, RV	Small mammals including rabies vectors	802-349-9798
Milton	Barry Genzlinger	Bats	Bats only	802-891-6667
Poultney	Lynette Brand	B	Birds: Special interest waterfowl	802-558-6856
Poultney	Cheri McDermott	M	Small mammals excluding rabies vectors	518-744-4898
Hartford (Quechee)	VINS Nature Center (Grae O'Toole)	B	Birds: All birds including raptors, waterfowl, songbirds, gamebirds and Threatened & Endangered birds	802-359-5001 X212
Roxbury	John Aberth	B, M	Birds: special interest raptors, crow, raven and wading birds. Small mammals excluding rabies vectors. Special interest beaver, coyote, mink, and weasels.	802-485-8876

Town	Rehabilitator	Species Code	Species Accepted	Phones
Salisbury	Rose Gale	M	Small mammals excluding rabies vectors	802-352-4448
Shaftsbury	Karen Rose	M	Small mammals excluding rabies vectors	802-753-1151 (H) 802-681-8201 (c)
Shelburne	Outreach for Earth Stewardship (Craig Newman)	B	Birds: special interest hawks, owls, crows, ravens, bird species of special concern and Threatened & Endangered birds	802-985-5612 (w) 802-343-7454 (c)
South Burlington	Onion City Wildlife Rescue (Tanya Carter)	M	Small mammals: cottontail rabbits only (no rabies vector species)	802-324-4989
Starksboro	Howling Mountain Wildlife Rescue (Medora Plimpton)	M, RV	Small mammals including rabies vectors Special interest: bobcat	802-355-1590
Westford	Vermont Wildlife Rescue Association (Carol Winfield)	A, B, M, R	Amphibians; Reptiles; Birds including raptors; Small mammals excluding rabies vectors	802-879-4449
Williamsville (Newfane)	Fred Homer	B	Birds including raptors, excluding waterfowl	802-348-7889

Vermont Rabies Hotline 800-4-RABIES / 800-472-2437

Section VI. Pet Disaster Checklist



Yes! My family (including pets) is ready for disaster.

My basic disaster kit includes:

- Food and water for at least five days** for each pet, bowls and a manual can opener if you are packing canned pet food. People need at least one gallon of water per person per day. While your pet may not need that much, keep an extra gallon on hand if your pet has been exposed to chemicals or flood waters and needs to be rinsed.
- Medications and medical records** stored in a waterproof container and a first aid kit. A pet first aid book is also a good idea.
- Cat litter box, litter, litter scoop, garbage bags** to collect all pets' waste.
- Sturdy leashes, harnesses, and carriers** to transport pets safely and to ensure that your pets can't escape. Make sure that your cat or dog is wearing a collar and identification that is up to date and visible at all times. Carriers should be large enough to allow your pet to stand comfortably, turn around, and lie down. (Your pet may have to stay in the carrier for hours at a time.) Be sure to have a secure cage with no loose objects inside it to accommodate smaller pets—who may also need blankets or towels for bedding and warmth as well as special items, depending on their species.
- Current photos of you with your pets and descriptions of your pets** to help others identify them in case you and your pets become separated—and to prove that they are yours once you're reunited.
- Pet beds and toys**, if you can easily take them, to reduce stress.
- Written information about your pets' feeding schedules, medical conditions, and behavior issues along with the name and number of your veterinarian** in case you have to board your pets or place them in foster care.

Other useful items include:

- Newspapers
- Paper towels
- Plastic trash bags
- Grooming items
- Household bleach

Visit [humanesociety.org/disaster](https://www.humanesociety.org/disaster) for more resources on staying safe during times of disaster. And remember—if it's not safe for you, it's not safe for your pets.

Section VII.: Pet Friendly Hotels

This is a list in the Central VT area. For further VT Cities and Towns, please go to <https://hotels.petswelcome.com>.

Hotel	Address	City/State	Phone	Pet Policy/Fee
Quality Inn	173 S. Main St.	Barre, VT	(802) 476-6678	\$25/per pet/night. Max 2 pets per room 75 lbs or less; max 7 days with a pet
Pierre Motel	362 N. Main St.	Barre, VT	(802) 476-3188	Dogs Allowed – call for more information
Hilltop Inn	3472 Airport Rd	Berlin VT	(802) 229-5766	Pet Friendly – call for more information

STATE OF VERMONT
EXECUTIVE DEPARTMENT
EXECUTIVE ORDER NO. 07-12

[Designation Of The National Incident Management System (NIMS) As The Basis For
All Incident Management In The State]

WHEREAS, Homeland Security Directive (HSPD)-5 directed the Secretary of the Department of Homeland Security to develop and administer a National Incident Management System (NIMS) to provide a consistent nationwide approach for Federal, State, local, and tribal governments to work together to prevent, prepare for, respond to and recover from domestic incidents, regardless of cause, size or complexity; and

WHEREAS, Presidential Policy Directive (PPD)-8 describes the approach to national preparedness, including the National Preparedness System, as the instrument the nation will employ to build, sustain, and deliver core capabilities; and

WHEREAS, the NIMS standardized procedures for managing personnel, communications, facilities and resources improve the State's ability to utilize federal funding to enhance local and state agency readiness, maintain first responder safety, and streamline incident management processes; and


WHEREAS, the Incident Command System components of NIMS are integral to various incident management activities, including emergency management training programs.

NOW THEREFORE, I, Peter Shumlin, by virtue of the power vested in me as Governor, do hereby re-establish the National Incident Management System (NIMS) as the State standard for incident management.

This Order supersedes and replaces Executive Order # 03-05 (codified as No. 20-31).



Dated April 12, 2012


Peter Shumlin
Governor

Executive Order No. 07-12

**NIMS Adoption Document for
City of Barre, Vermont**

DESIGNATION OF THE NATIONAL INCIDENT MANAGEMENT SYSTEM (NIMS) AS THE BASIS FOR ALL INCIDENT MANAGEMENT IN THE City of Barre, Vermont.

WHEREAS, Homeland Security Directive (HSPD)-5 directed the Secretary of the Department of Homeland Security to develop and administer a National Incident Management System (NIMS) to provide a consistent nationwide approach for federal, state, local, and tribal governments to work together to prevent, prepare for, respond to and recover from domestic incidents, regardless of cause, size or complexity; and

WHEREAS, Presidential Policy Directive (PPD)-8 describes the approach to national preparedness, including the National Preparedness System, as the instrument the nation will employ to build, sustain, and deliver core capabilities; and

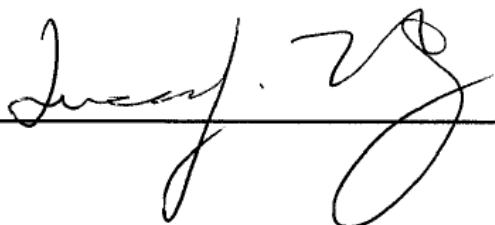
WHEREAS, the NIMS standardized procedures for managing personnel, communications, facilities and resources improve the **City of Barre, Vermont** ability to utilize federal funding to enhance local and state agency readiness, maintain first responder safety, and streamline incident management processes; and

WHEREAS, the Incident Command System components of NIMS are integral to various incident management activities, including emergency management training programs.

NOW, THEREFORE, I, Honorable Mayor Lucas J. Herring, of the City of Barre, Vermont, by the virtue of the authority vested in me by the Constitution and Laws of the City of Barre, Vermont, do hereby establish the National Incident Management System (NIMS) as the City of Barre, Vermont standard for incident management.

GIVEN under my hand and the Privy Seal of the City of Barre, Vermont this 24th day of April, in the year Two Thousand and Eighteen.

BY Honorable Mayor Lucas J. Herring

/s/  _____

City of Barre, VT

Delegation of Authority

I, the chief executive officer or chief elected official of the City of Barre, VT, hereby appoint Douglas S. Brent as Incident Commander for the period during his employment as the Emergency Management Director, and have delegated to this individual the authority to perform the following functions:

- Ensure incident safety
- Provide overall leadership and accountability at the incident scene
- Set the incident objectives, strategies, and priorities
- Delegate authority to others

Signed this 20th day of April, 2021

(Signature of chief executive officer or chief elected official)

Honorable Mayor Lucas J. Herring_____

(Please print name of chief executive officer or chief elected official)



Dear Washington County Selectboard Chairs,

In accordance with the Emergency Planning and Community Right-to-know Act (EPCRA), the Local Emergency Planning Committee (LEPC #5) in conjunction with Washington and Orange County municipalities, are required to maintain a Local Emergency Management Plan (LEMP) and provide information and resources to Washington and Orange County communities. The LEPC is a network of local first responders, emergency management officials, and emergency resource providers. LEMPs for Washington and Orange County municipalities play a vital role in providing key local emergency resources, contacts, sheltering options, identifying vulnerable populations/locations, and local evacuation routes. This plan is an internal municipal document submitted annually to the Regional Planning Commission and Vermont Emergency Management (VEM) for emergency and situational awareness purposes.

The LEPC #5, would like to **request formal permission** from your municipality to **share updated LEMP information with other LEPC members and Washington County municipal officials upon request**. This plan is designed to serve as an aid and a valuable resource to first responders in the county. Sharing this plan will enhance mutual aid agreements and facilitate the internal allocation of resources between key responders and officials throughout the county. Please sign below and send to Grace Vinson, Planner, by May 1st, 2021. Thank you for your time and support enhancing emergency preparedness in Washington County.

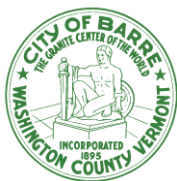
Sincerely,

Grace Vinson
Planner
Central Vermont Regional Planning Commission
vinson@cvregion.com
(802) 229-0389

I, **Honorable Lucas J. Herring, Mayor**, do hereby grant permission to share **The City of Barre**'s LEMP with LEPC #5 Members and Washington County Municipal Officials upon request.

X

Signature & Date



City of Barre, Vermont

“Granite Center of the World”

Dawn Monahan
Finance Director

6 N. Main St., Suite 2
Barre, VT 05641
Telephone (802) 476-0252
FAX (802) 476-0264
[*financedirector@barrecity.org*](mailto:financedirector@barrecity.org)

To: Mayor Herring, Manager Mackenzie, City Council
From: Dawn Monahan, Finance Director
Date: April 16, 2021
Re: FY21 Q3 Financial Update & Fiscal Year-End Projections

This memo is for informational purposes only. The figures below are based upon actual financial data gathered on April 7, 2021 and projections based on what we know today.

As of April 7th, FY21 is 77% complete. Using that as a baseline, revenues in aggregate are running ahead of budget at 79% with PILOT fees, Federal & State Aid, and cemetery revenue being the larger contributors. Total expenditures are running below the baseline at 73%.

On the attached summary spreadsheet, the expenditure section identifies departments that are running over of the 77% budget complete ‘target’ and are highlighted in yellow; timing is the main contributing factor with the exception of Public Safety Building (PSB) and City Hall. The building & ground maintenance line item is over budget in both departments budget along with personnel at the PSB as a full-time custodian and weekend sanitization are taking place there.

Misc. Expense (001-9130) – of the \$197k expenses to date, approximately 50% are COVID-19 related expenditures. For COVID-19 materials (i.e. masks, gloves, etc.) and EMS hazard pay expenditures, currently, \$34k is underfunded by the grant monies received, of which \$19k remains underfunded due to budgeting \$15k for such expenditures.

As a rule of best practice, a conservative approach is taken when projecting year-end results. For example, I projected a 2% tax delinquency rate and ambulance revenue to be close to budget, but currently both are performing better.

The attached spreadsheets contain a summary review and line by line detail of the financial data gathered on April 7th. For my review at the council meeting, I will be highlighting the summary but happy to discuss any individual line items if necessary.

Budget Status Report

Account	Budget	Actual FY21* (thru 4/7/2021)	FY21 Totals Against Budget		Projected Remainder FY21	Projected FY21 Totals	Actual as a % of Budget
			Over/(Under)	Complete Actual as a % of Budget			
REVENUES							
Total 001-4005 General Tax Revenue	9,250,246	7,366,870	(1,883,376)	80%	1,665,553	9,032,423	98%
Total 001-4010 Business Licenses	16,120	15,050	(1,070)	93%	345	15,395	96%
Total 001-4015 PILOT	293,000	286,655	(6,345)	98%	5,536	292,191	100%
Total 001-4030 Fees	542,000	441,872	(100,128)	82%	88,120	529,993	98%
Total 001-4060 Fines & Penalties	71,600	54,388	(17,213)	76%	16,316	70,704	99%
Total 001-4070 Federal & State Aid	322,332	320,583	(1,749)	99%	59,774	380,356	118%
Total 001-4090 Rents & Leases	114,500	103,859	(10,641)	91%	31,379	135,238	118%
Total 001-4100 Charges for Services	1,721,618	1,141,801	(579,817)	66%	527,091	1,668,892	97%
Total 001-4100 Cemetery Revenue	105,653	102,679	(2,974)	97%	11,446	114,125	108%
Total 001-4110 Misc Revenue	125,200	118,641	(6,559)	95%	18,272	136,913	109%
TOTAL REVENUE	12,562,269	9,952,398	(2,609,871)	79%	2,423,832	12,376,230	99%
EXPENDITURES							
Total 001-5010 Admin & General	136,802	101,852	(34,950)	74%	48,357	150,210	110%
Total 001-5020 Assessor	107,830	78,489	(29,341)	73%	17,749	96,238	89%
Total 001-5030 Legal Expenses	34,500	25,812	(8,688)	75%	24,990	50,802	147%
Total 001-5040 City Manager	255,342	186,710	(68,632)	73%	64,092	250,803	98%
Total 001-5050 Finance	239,323	182,118	(57,205)	76%	65,056	247,174	103%
Total 001-5060 Elections	11,000	10,037	(963)	91%	-	10,037	91%
Total 001-5070 Clerks Office	183,865	142,968	(40,897)	78%	43,863	186,831	102%
Total 001-6020 Animal Control	9,000	815	(8,185)	9%	6,500	7,315	81%
Total 001-6040 Fire Dept	1,878,041	1,365,954	(512,087)	73%	436,660	1,802,615	96%
Total 001-6043 City Hall Maintenance	111,755	111,084	(671)	99%	38,979	150,063	134%
Total 001-6045 Meters	89,241	43,696	(45,545)	49%	14,519	58,215	65%
Total 001-6050 Police Dept	2,028,553	1,452,825	(575,728)	72%	481,500	1,934,325	95%
Total 001-6055 Dispatch Services	554,635	423,240	(131,395)	76%	150,615	573,855	103%
Total 001-6060 Street Lighting	142,988	99,926	(43,062)	70%	33,415	133,341	93%
Total 001-6070 Traffic Control	23,000	21,524	(1,476)	94%	1,516	23,040	100%

Budget Status Report

Account	Budget	Actual FY21* (thru 4/7/2021)	FY21 Totals		Actual as a % of Budget	Projected Remainder FY21	Projected FY21 Totals	Actual as a % of Budget	
			Against Budget	Complete					
Total 001-7010 Aldrich Library	230,000	172,500	(57,500)	75%	75%	57,500	230,000	100%	
Total 001-7015 Facilities	100,958	77,265	(23,693)	77%	77%	31,344	108,609	108%	
Total 001-7020 Auditorium	221,593	137,679	(83,914)	62%	62%	37,236	174,915	79%	
Total 001-7030 BOR	210,480	156,421	(54,059)	74%	74%	45,187	201,608	96%	
Total 001-7035 Public Safety Bldg	134,860	141,408	6,548	105%	105%	39,431	180,839	134%	
Total 001-7050 Recreation	88,535	52,092	(36,443)	59%	59%	37,695	89,787	101%	
Total 001-7060 Sanitary Landfill	7,203	7,283	80	101%	101%	-	7,283	101%	
Total 001-8020 Engineering	223,448	141,329	(82,119)	63%	63%	63,141	204,471	92%	
Total 001-8030 Permitting, Planning, Inspection	150,112	96,342	(53,770)	64%	64%	40,070	136,413	91%	
Total 001-8035 Community Development	110,515	77,284	(33,231)	70%	70%	33,349	110,633	100%	
Total 001-8040 Parks/Trees	10,800	(4,708)	(15,508)	-44%	-44%	15,178	10,470	97%	
Total 001-8050 Streets	1,279,966	772,809	(507,157)	60%	60%	336,988	1,109,797	87%	
Total 001-8500 Cemetery	126,828	64,632	(62,196)	51%	51%	69,420	134,052	106%	
Total 001-9020 Insurance	1,411,930	944,050	(467,880)	67%	67%	288,380	1,232,430	87%	
Total 001-9030 City Pension	429,517	240,945	(188,572)	56%	56%	238,315	479,261	112%	
Total 001-9050 Debt Service Principle	672,816	654,143	(18,673)	97%	97%	11,018	665,161	99%	
Total 001-9060 General Insurance	837,821	595,107	(242,714)	71%	71%	184,042	779,150	93%	
Total 001-9070 Interest Expense	175,488	156,568	(18,920)	89%	89%	16,496	173,064	99%	
Total 001-9100 Unemployment Insurance	14,600	20,184	5,584	138%	138%	-	20,184	138%	
Total 001-9110 Misc Tax Levied	202,174	168,649	(33,525)	83%	83%	33,525	202,174	100%	
Total 001-9120 Special Projects	35,363	2,563	(32,800)	7%	7%	1,081	3,644	10%	
Total 001-9130 Misc	81,387	196,768	115,381	242%	242%	25,279	222,047	273%	
TOTAL EXPENDITURES	12,562,269	9,118,366	(3,443,903)	73%	73%	3,032,488	12,150,854	97%	
FY21 Pre-adjusted Surplus/(Deficit)							225,376		

*FY21 Information is a snapshot in time

Budget Status Report	Budget	Actual as of 4/7/2021	12	Projected FY21 Total	Projected FY21 Totals Against Budget		FY20 Actuals	Projected FY21 Totals Against FY20 Actuals
Account	Budget	Actual	Remaining FY21 Projected Revenue/Costs	Projected FY21 Total	Over/(Under)		FY20 Actuals	Over/(Under)
REVENUES								
001-4005-405 General Tax Revenue							-	-
001-4005-405.4002 Delinquent Taxes	-	(682,985)		682,985	682,985		756,587	(73,602)
001-4005-405.4005 General Taxes	9,008,072	(6,441,711)	1,665,553	8,107,264	(900,808)		7,611,054	496,211
001-4005-405.4008 Washington County Tax	41,073	(41,073)		41,073	-		39,921	1,152
001-4005-405.4009 Voter Approved Assistance	134,601	(134,601)		134,601	-		159,401	(24,800)
001-4005-405.4010 Cv Public Safety Auth	26,500	(26,500)	-	26,500	-		-	26,500
001-4005-405.4010 Barre Rock Solid	40,000	(40,000)	-	40,000	-			
Total 001-4005 General Tax Revenue	9,250,246	(7,366,870)	1,665,553	9,032,423	(217,823)	-	8,566,963	425,460
001-4010-410 Business Licenses								-
001-4010-410.4010 Liquor Licenses	2,960	(3,215)	185	3,400	440		2,845	555
001-4010-410.4011 Miscellaneous Licenses	960	(646)	-	646	(314)		1,330	(684)
001-4010-410.4012 Restaurant Licenses	3,200	(2,941)	-	2,941	(259)		3,360	(419)
001-4010-410.4014 Taxicab & Taxidriver Lic	1,600	(504)	-	504	(1,096)		756	(252)
001-4010-410.4015 Theater Licenses	200	(252)	-	252	52		252	-
001-4010-410.4016 Trucking, Rubbish & Waste	3,840	(5,530)	-	5,530	1,690		6,140	(610)
001-4010-410.4017 Entertainment	3,360	(1,962)	160	2,122	(1,238)		2,682	(560)
Total 001-4010 Business Licenses	16,120	(15,050)	345	15,395	(725)	-	17,365	(1,970)
001-4015-430 Payment In Lieu Of Taxes								-
001-4015-430.4029 Capstone Pilot	23,000	(18,090)	5,536	23,626	626		22,948	678
001-4015-430.4031 Barre Housing Pilot	30,000	(44,000)		44,000	14,000		45,377	(1,377)
001-4015-430.4032 State Of Vt Pilot	240,000	(224,565)	-	224,565	(15,435)		240,961	(16,396)
Total 001-4015 PILOT	293,000	(286,655)	5,536	292,191	(809)	-	309,286	(17,094)
001-4020-420 Animal Control								-
001-4030-430 Fees								-
001-4030-430.4020 Animal Control Licenses	6,000	(3,448)	1,534	4,982	(1,018)		5,466	(484)
001-4030-430.4023 Tax Equalization	-	-	3,356	3,356	3,356		3,323	33
001-4030-430.4025 Hold Harmless	-	(7,483)	60	7,543	7,543		7,369	174
001-4030-430.4027 Act 68 Admin Revenue	12,000	-	12,000	12,000	-		15,601	(3,601)
001-4030-430.4033 Bldg & Zoning Fees	50,000	(44,525)	10,358	54,883	4,883		48,749	6,134
001-4030-430.4034 Vehicle Registration	450	(3)	-	3	(447)		286	(283)
001-4030-430.4035 Del Tax Collector Fees	42,000	(37,285)	11,186	48,471	6,471		24,152	24,319
001-4030-430.4036 Meters Revenue	80,000	(32,811)	9,843	42,654	(37,346)		73,499	(30,844)
001-4030-430.4037 Green Mtn Passports	100	(30)	-	30	(70)		36	(6)

Budget Status Report	Budget	Actual as of 4/7/2021	12	Projected FY21 Total	Projected FY21 Totals Against Budget		FY20 Actuals	Projected FY21 Totals Against FY20 Actuals
Account	Budget	Actual	Remaining FY21 Projected Revenue/Costs	Projected FY21 Total	Over/(Under)		FY20 Actuals	Over/(Under)
001-4030-430.4038 Parking Permits	95,000	(83,207)	200	83,407	(11,593)		86,061	(2,653)
001-4030-430.4039 Marriage Licenses	700	(350)	-	350	(350)		580	(230)
001-4030-430.4040 Miscellaneous Income	4,500	(118)	425	543	(3,957)		3,760	(3,218)
001-4030-430.4041 Police Dept Fees	5,000	(3,289)	987	4,275	(725)		5,100	(825)
001-4030-430.4042 Recording Fees	75,000	(60,429)	18,129	78,557	3,557		73,060	5,498
001-4030-430.4043 Recreation Fees	750	-	-	-	(750)		868	(868)
001-4030-430.4044 Swimming Pool Admissions	-	-	500	500	500		8,591	(8,091)
001-4030-430.4045 Bor Concession Fees	1,250	(1,500)	-	1,500	250		-	1,500
001-4030-430.4046 Vault Fees	1,200	(759)	228	987	(213)		883	104
001-4030-430.4048 Cell Tower Fees	46,050	(31,366)	16,118	47,483	1,433		75,775	(28,292)
001-4030-430.4049 Fire Alarm Maint Fees	15,000	(13,473)	-	13,473	(1,527)		14,025	(552)
001-4030-430.4051 Rental Prop Registration	100,000	(109,338)	50	109,388	9,388		110,025	(637)
001-4030-430.4052 Delinq Rental Permits	1,000	(706)	212	918	(82)		2,591	(1,672)
001-4030-430.4054 Tax Stabilization App Fee	-	(250)	-	250	250		-	250
001-4030-430.4055 Burn Permits	3,500	(1,710)	513	2,223	(1,277)		3,585	(1,362)
001-4030-430.4056 Credit Card Proc Fee	2,000	(6,940)	2,082	9,022	7,022		3,659	5,362
001-4030-430.4057 FD Public Report Fees	100	(80)	24	104	4		80	24
001-4030-430.4058 Ev Charging Station	400	(223)	67	289	(111)		839	(549)
001-4030-430.4059 Time of Sale Inspection	-	(2,550)	250	2,800	2,800		275	2,525
Total 001-4030 Fees	542,000	(441,872)	88,120	529,993	(12,007)	-	568,236	(38,243)
001-4060-460 Fines & Penalties								-
001-4060-460.4061 City Ordinance Violations	1,000	(923)	277	1,200	200		3,012	(1,812)
001-4060-460.4062 Del Mar Int-Penalty	2,600	(1,574)	472	2,047	(553)		3,560	(1,513)
001-4060-460.4063 Delinquent Tax Interest	35,000	(33,100)	9,930	43,030	8,030		23,329	19,701
001-4060-460.4064 Traffic Court	3,000	(8,259)	2,478	10,737	7,737		8,008	2,729
001-4060-460.4066 Parking Tickets	30,000	(10,531)	3,159	13,690	(16,310)		24,780	(11,090)
Total 001-4060 Fines & Penalties	71,600	(54,388)	16,316	70,704	(896)	-	62,688	8,015
001-4070-470 Federal & State Aid								-
001-4070-470.4071 State Reimbursements - COVID	-	(67,480)	13,199	80,679	80,679		-	80,679
001-4070-470.4074 Highway Aid	137,000	(143,704)	-	143,704	6,704		140,322	3,382
001-4070-470.4075 Federal Stimulus Aid - COVID	-	(63,359)	-	63,359	63,359		20,905	42,454
001-4070-470.4093 COPS Grant	83,332	-	-	-	(83,332)		-	-
001-4070-470.4095 Police BCS Hotel Detail Contract	-	-	2,208	2,208	2,208		-	2,208
001-4070-470.4096 Police Grants	1,000	(375)	112	487	(513)		1,404	(917)
001-4070-470.4101 Police-State Siu Wash Cty	60,000	(30,000)	30,000	60,000	-		60,000	-
001-4070-470.4102 Police- Odv Circle	41,000	(15,665)	14,254	29,919	(11,081)		42,979	(13,061)
Total 001-4070 Federal & State Aid	322,332	(320,583)	59,774	380,356	58,024	-	265,611	114,746
001-4090-490 Rents & Leases								-
001-4090-490.4090 Auditorium Rents/Leases	27,761	(1,550)	28,592	30,142	2,381		43,452	(13,310)

Budget Status Report	Budget	Actual as of 4/7/2021	12	Projected FY21 Total	Projected FY21 Totals Against Budget		FY20 Actuals	Projected FY21 Totals Against FY20 Actuals
Account	Budget	Actual	Remaining FY21 Projected Revenue/Costs	Projected FY21 Total	Over/(Under)		FY20 Actuals	Over/(Under)
001-4090-490.4094 Alumni Hall Rents/Leases	8,283	(2,715)	815	3,530	(4,754)		18,045	(14,516)
001-4090-490.4095 Bor Rents/Leases	71,059	(98,375)	1,607	99,982	28,923		146,386	(46,404)
001-4090-490.4096 Custodial Fees/Rent/Lease	5,597	(1,219)	366	1,584	(4,013)		7,823	(6,238)
001-4090-490.4098 Misc Rents/Leases	1,800	-	-	-	(1,800)		527	(527)
Total 001-4090 Rents & Leases	114,500	(103,859)	31,379	135,238	20,738	-	216,232	(80,994)
001-4100-500 Charges For Services								-
001-4100-500.4095 Williston Fd	28,000	(18,396)	6,132	24,528	(3,472)		29,189	(4,661)
001-4100-500.4097 First Branch Amb Billing	8,000	(8,533)	2,844	11,378	3,378		10,758	620
001-4100-500.4098 White River Amb Billing	35,000	(20,280)	-	20,280	(14,720)		40,343	(20,062)
001-4100-500.4099 East Montpelier Billing	12,000	(6,575)	2,192	8,767	(3,233)		11,439	(2,672)
001-4100-500.4100 Ambulance Income	450,000	(333,771)	116,285	450,056	56		485,324	(35,268)
001-4100-500.4101 Enterprise Fund	958,934	(719,201)	239,734	958,934	-		931,004	27,930
001-4100-500.4102 City Report-School Part	2,500	(1,250)	1,250	2,500	-		2,500	-
001-4100-500.4103 Operation/Maint - Jail	14,400	(4,669)	1,301	5,970	(8,430)		7,093	(1,123)
001-4100-500.4105 Dispatch Services	51,484	(26,741)	25,741	52,482	998		50,229	2,253
001-4100-500.4106 School Resource Officers	136,300	-	130,898	130,898	(5,402)		95,775	35,123
001-4100-500.4108 Police Spec Proj/Details	20,000	(589)	177	766	(19,234)		14,416	(13,651)
001-4100-500.4109 Fd Special Proj/Details	5,000	(1,796)	539	2,334	(2,666)		6,937	(4,603)
Total 001-4100 Charges for Services	1,721,618	(1,141,801)	527,091	1,668,892	(52,726)	-	1,685,006	(16,114)
001-4100-505 Cemetery Revenue								-
001-4100-505.0402 Rents	5,100	(4,250)	-	4,250	(850)		4,800	(550)
001-4100-505.0409 Trust Fund Flower Fund	500	-	500	500	-		1,500	(1,000)
001-4100-505.0410 Trust Fund Interest	25,000	(25,000)	-	25,000	-		20,000	5,000
001-4100-505.0411 Entombments	653	(1,800)	-	1,800	1,147		2,850	(1,050)
001-4100-505.0412 Foundations	4,900	(9,354)	4,000	13,354	8,454		7,734	5,620
001-4100-505.0413 Interments	45,000	(49,790)	3,200	52,990	7,990		53,033	(43)
001-4100-505.0415 Markers/Post	2,000	(1,360)	408	1,768	(232)		1,736	32
001-4100-505.0416 Tent Setups	1,000	(300)	90	390	(610)		275	115
001-4100-505.0417 Lot Sales	20,000	(10,825)	3,248	14,073	(5,928)		27,252	(13,179)
001-4100-505.0418 Tours/Dvd Sales	1,500	-	-	-	(1,500)		1,260	(1,260)
Total 001-4100 Cemetery Revenue	105,653	(102,679)	11,446	114,125	8,472	-	120,439	(6,315)
001-4110-510 Miscellaneous Revenue								-
001-4110-510.4111 Interest Income	16,000	(12,816)	4,272	17,088	1,088		46,706	(29,618)
001-4110-510.4114 Trans From Sts Recon Appr	56,000	(42,000)	14,000	56,000	-		188,171	(132,171)
001-4110-510.4118 Limelite Settlement	3,200	(3,200)	-	3,200	-		4,800	(1,600)
001-4110-510.4500 Semprebom Annuity	50,000	(60,625)	-	60,625	10,625		61,567	(942)
Total 001-4110 Misc Revenue	125,200	(118,641)	18,272	136,913	11,713	-	301,244	(164,331)
TOTAL REVENUE	12,562,269	(9,952,398)	2,423,832	12,376,230	(186,039)		12,113,070	223,160
		79.22%		98.52%				

Budget Status Report	Budget	Actual as of 4/7/2021	12	Projected FY21 Total	Projected FY21 Totals Against Budget		FY20 Actuals	Projected FY21 Totals Against FY20 Actuals
Account	Budget	Actual	Remaining FY21 Projected Revenue/Costs	Projected FY21 Total	Over/(Under)		FY20 Actuals	Over/(Under)
001-5010 Admin & General								
001-5010-100.0110 Personnel Services	(3,000)	3,077	1,250	4,327	1,327		4,949	(622)
001-5010-110.0150 Fica	(612)	277	96	373	(239)		449	(76)
001-5010-130.0184 City Council'S Expenses	(15,000)	1,844	6,886	8,730	(6,270)		11,254	(2,524)
001-5010-200.0214 Telephone	(150)	155	52	207	57		177	29
001-5010-210.0312 Office Machines Maint	(9,500)	6,276	3,138	9,414	(86)		10,199	(785)
001-5010-220.0410 Annual Audit	(26,800)	26,147	-	26,147	(653)		30,953	(4,806)
001-5010-220.0411 City Report	(5,000)	-	6,254	6,254	1,254		8,171	(1,917)
001-5010-220.0413 Dues/Membership Fees	(25,725)	25,699	-	25,699	(26)		25,244	454
001-5010-220.0414 Holiday Observance	(2,000)	-	1,000	1,000	(1,000)		2,826	(1,826)
001-5010-220.0416 Postage Meter Contract	(1,800)	1,679	-	1,679	(121)		1,729	(50)
001-5010-230.0510 Advertising/Printing	(11,000)	10,495	3,148	13,643	2,643		10,443	3,200
001-5010-350.1053 Off Machines Supplies	(3,000)	1,680	504	2,183	(817)		2,249	(66)
001-5010-360.1163 Postage For Meter	(15,000)	15,439	2,500	17,939	2,939		15,619	2,319
001-5010-360.1170 Email Licenses	(3,985)	4,255	-	4,255	270		3,984	271
001-5010-360.1171 Software/City Hall	(10,730)	19	20,853	20,872	10,142		-	20,872
001-5010-360.1172 Ch Printers (copies) Expense	(3,500)	2,789	2,400	5,189	1,689		2,340	2,849
001-5010-370.1380 COVID-19 Materials	-	2,022	277	2,299	2,299		-	2,299
Total 001-5010 Admin & General	(136,802)	101,852	48,358	150,210	13,408		130,587	19,624
001-5020 Assessor								-
001-5020-100.0110 Personnel Services	(51,816)	39,539	11,862	51,400	(416)		45,817	5,583
001-5020-100.0112 Overtime	(250)	-	-	-	(250)		-	-
001-5020-110.0150 Fica	(3,964)	3,002	907	3,910	(54)		3,434	476
001-5020-130.0180 Training/Development	(300)	-	-	-	(300)		-	-
001-5020-200.0214 Telephone	(750)	620	207	827	77		735	92
001-5020-210.0311 Equip Purch & Sw Licenses	(5,500)	1,920	3,616	5,536	36		5,141	395
001-5020-230.0510 Advertising/Printing	(300)	690	207	897	597		-	897
001-5020-340.0944 Glasses	(200)	-	200	200	-		-	200
001-5020-350.1053 Office Supplies	(750)	94	250	344	(406)		165	179
001-5020-350.1054 Office Equipment	(500)	-	500	500	-		-	500
001-5020-440.1240 Comp/Equip Software	-	-	-	-	-		-	-
001-5020-440.1241 Contract Services	(43,500)	32,625	-	32,625	(10,875)		41,000	(8,375)
Total 001-5020 Assessor	(107,830)	78,489	17,749	96,238	(11,592)	-	96,291	(53)
001-5030 Legal Expenses								-
001-5030-120.0170 Prof Services - City Att	(22,000)	13,980	19,572	33,552	11,552		24,018	9,534
001-5030-120.0173 Prof Services - Labor	(7,500)	2,491	747	3,238	(4,262)		1,600	1,638
001-5030-230.0517 Contract Negotiations	(5,000)	9,341	4,671	14,012	9,012		43,713	(29,701)
Total 001-5030 Legal Expenses	(34,500)	25,812	24,990	50,802	16,302	-	69,330	(18,528)

Budget Status Report	Budget	Actual as of 4/7/2021	12	Projected FY21 Total	Projected FY21 Totals Against Budget		FY20 Actuals	Projected FY21 Totals Against FY20 Actuals
Account	Budget	Actual	Remaining FY21 Projected Revenue/Costs	Projected FY21 Total	Over/(Under)		FY20 Actuals	Over/(Under)
001-5040 City Manager					-			-
001-5040-100.0110 Personnel Services	(218,874)	162,672	54,698	217,370	(1,504)		205,044	12,326
001-5040-100.0120 Overtime	-	91	27	118	118		255	(137)
001-5040-110.0150 Fica	(16,744)	12,300	4,186	16,487	(257)		15,576	911
001-5040-110.0151 It Support Contract	(2,800)	292	588	880	(1,920)		1,108	(228)
001-5040-110.0152 Web Site Vendor Maint All	(1,250)	1,462	239	1,701	451		1,250	451
001-5040-110.0153 Network Hw/Sw Expenses	(183)	665	200	865	682		1,279	(414)
001-5040-130.0182 Training/Development	(2,250)	97	500	597	(1,653)		358	239
001-5040-130.0184 Manager's Expenses	(1,500)	151	230	381	(1,120)		495	(115)
001-5040-130.0185 Secure Shred	(700)	180	180	360	(340)		1,125	(765)
001-5040-200.0214 Telephone	(3,000)	3,025	1,008	4,033	1,033		3,649	385
001-5040-220.0413 Dues/Memberships	(1,500)	150	185	335	(1,165)		284	51
001-5040-230.0510 Advertising/Printing	(1,200)	-	500	500	(700)		528	(28)
001-5040-320.0720 Car Maint/Supplies	(2,771)	2,094	693	2,787	16		2,564	223
001-5040-340.0944 Glasses	(570)	-	570	570	-		565	5
001-5040-350.1053 Office Supplies/Equipment	(2,000)	961	288	1,250	(750)		1,246	4
001-5040-440.1240 Computer Equip/Software	-	2,570	-	2,570	2,570		665	1,905
Total 001-5040 City Manager	(255,342)	186,710	64,092	250,803	(4,539)	-	235,991	14,812
001-5045 Administrative Services					-			-
001-5050 Finance					-			-
001-5050-100.0110 Personnel Services	(202,699)	160,695	52,438	213,134	10,435		215,844	(2,710)
001-5050-100.0112 Overtime Allowance	(2,000)	-	-	-	(2,000)		1,149	(1,149)
001-5050-110.0150 Fica	(15,659)	11,606	4,012	15,617	(42)		15,760	(142)
001-5050-120.0171 Consultant Fees	-	166	-	166	166		-	166
001-5050-130.0180 Training/Development	(750)	90	40	130	(620)		175	(45)
001-5050-130.0182 Travel/Meals	(200)	-	-	-	(200)		-	-
001-5050-200.0214 Telephone	(825)	930	310	1,240	415		1,259	(19)
001-5050-210.0311 Equip Purchase Contracts	(5,000)	-	5,000	5,000	-		1,505	3,495
001-5050-230.0510 Advertising And Printing	(1,000)	2,057	617	2,674	1,674		290	2,384
001-5050-320.0728 Computer Maint	(750)	-	-	-	(750)		-	-
001-5050-340.0944 Glasses	(690)	-	500	500	(190)		98	402
001-5050-350.1051 Computer Supplies	(1,000)	-	-	-	(1,000)		-	-
001-5050-350.1052 Computer Forms	(2,500)	433	260	693	(1,807)		1,385	(691)
001-5050-350.1053 Office Supplies	(3,200)	663	199	862	(2,338)		580	282
001-5050-440.1240 Computer Equip/Software	(2,500)	4,915	1,680	6,595	4,095		5,762	833
001-5050-440.1241 Annual Disaster Recovery	(550)	563	-	563	13		563	-
Total 001-5050 Finance	(239,323)	182,118	65,056	247,174	7,851	-	244,368	2,806

Budget Status Report	Budget	Actual as of 4/7/2021	12	Projected FY21 Total	Projected FY21 Totals Against Budget		FY20 Actuals	Projected FY21 Totals Against FY20 Actuals
Account	Budget	Actual	Remaining FY21 Projected Revenue/Costs	Projected FY21 Total	Over/(Under)		FY20 Actuals	Over/(Under)
001-5060 Elections					-			-
001-5060-100.0110 Personnel Services	(5,500)	5,421	-	5,421	(79)		2,742	2,678
001-5060-360.1165 Program Materials	(5,000)	4,336	-	4,336	(664)		4,740	(404)
001-5060-360.1170 BCA Expenses	(500)	280	-	280	(220)		132	148
Total 001-5060 Elections	(11,000)	10,037	-	10,037	(963)	-	7,614	2,423
001-5070 Clerks Office					-			-
001-5070-100.0110 Personnel Services	(138,735)	110,175	33,052	143,227	4,492		126,280	16,948
001-5070-100.0113 Overtime Allowance	(1,000)	29	-	29	(971)		118	(89)
001-5070-110.0150 Fica	(10,690)	8,038	2,529	10,566	(124)		9,289	1,277
001-5070-130.0180 Training/Development	(750)	75	-	75	(675)		265	(190)
001-5070-130.0182 Travel/Meals	(200)	-	-	-	(200)		-	-
001-5070-200.0214 Telephone	(1,600)	930	310	1,240	(360)		1,447	(207)
001-5070-210.0312 Office Machines Maint	(300)	318	95	413	113		153	260
001-5070-220.0417 Recording Of Records	(14,000)	9,002	2,701	11,703	(2,297)		12,458	(755)
001-5070-230.0510 Advertising (Taxes)	(4,500)	935	1,912	2,847	(1,653)		6,207	(3,360)
001-5070-230.0511 Credit Card Expenses	(3,000)	7,644	2,293	9,937	6,937		4,638	5,300
001-5070-340.0944 Glasses	(590)	479	144	623	33		547	76
001-5070-350.1053 Office Supplies/Equipment	(2,000)	1,090	327	1,417	(583)		981	436
001-5070-360.1165 Program Materials	(4,500)	3,036	500	3,536	(964)		2,939	597
001-5070-440.1240 Computer Equip/Software	(2,000)	1,217	-	1,217	(783)		-	1,217
Total 001-5070 Clerks Office	(183,865)	142,968	43,863	186,831	2,966	-	165,321	21,509
001-5090 Tax Collector					-			-
001-6020 Animal Control					-			-
001-6020-120.0173 Prof Services/Fees	(3,000)	815	500	1,315	(1,685)		1,705	(390)
001-6020-220.0415 Humane Society Fees	(6,000)	-	6,000	6,000	-		8,479	(2,479)
Total 001-6020 Animal Control	(9,000)	815	6,500	7,315	(1,685)	-	10,184	(2,869)
001-6040 Fire Dept					-			-
001-6040-100.0110 Personnel Services	(1,306,997)	991,208	308,276	1,299,484	(7,513)		1,276,752	22,732
001-6040-100.0111 Payroll Reimbursement	-	0	-	0	0		(7,037)	7,037
001-6040-100.0120 O/T	(24,449)	33,487	10,046	43,533	19,084		41,392	2,140
001-6040-100.0121 Embedded O/T	(78,000)	37,526	11,258	48,784	(29,216)		38,004	10,780
001-6040-100.0122 Amb Coverage O/T-Ft	(52,852)	32,066	9,620	41,686	(11,166)		52,884	(11,198)
001-6040-100.0123 Fire Coverage O/T-Ft	(25,457)	22,343	6,703	29,046	3,589		30,429	(1,384)
001-6040-100.0125 Training P/R-Ft	(14,500)	17,222	5,167	22,389	7,889		15,711	6,678
001-6040-100.0126 Training P/T	(6,229)	687	206	893	(5,336)		641	252
001-6040-100.0128 Amb Coverage P/T	(3,344)	50	15	64	(3,280)		512	(447)
001-6040-100.0129 Fire Coverage P/T	(3,174)	172	52	224	(2,950)		494	(270)
001-6040-100.0132 Incentive Pay	(11,850)	-	-	-	(11,850)		-	-
001-6040-110.0150 Fica	(116,634)	82,398	26,878	109,275	(7,359)		106,479	2,796

Budget Status Report	Budget	Actual as of 4/7/2021	12	Projected FY21 Total	Projected FY21 Totals Against Budget	FY20 Actuals	Projected FY21 Totals Against FY20 Actuals
Account	Budget	Actual	Remaining FY21 Projected Revenue/Costs	Projected FY21 Total	Over/(Under)	FY20 Actuals	Over/(Under)
001-6040-120.0171 Consultant Fees	(1,000)	1,177	-	1,177	177	386	790
001-6040-120.0172 Legal Claims Deductibles	-	475	-	475	475	13	462
001-6040-120.0173 Ambulance Rev Tax	(14,850)	-	14,852	14,852	2	13,472	1,380
001-6040-130.0180 Training/Development	(4,500)	2,559	768	3,327	(1,173)	5,088	(1,761)
001-6040-130.0181 EMS Training (SW & Recert Trng)	(5,300)	2,281	-	2,281	(3,019)	-	2,281
001-6040-130.0182 Travel & Meals	(1,500)	132	40	171	(1,329)	3,066	(2,894)
001-6040-130.0183 Ambulance Billing Training	(1,500)	1,500	-	1,500	-	-	1,500
001-6040-200.0214 Phone /Landline/Internet	(4,700)	4,413	1,471	5,883	1,183	7,626	(1,743)
001-6040-200.0215 Cell Phones/Air Cards	(5,400)	3,030	1,010	4,040	(1,360)	4,597	(556)
001-6040-220.0413 Dues/Membership Fees	(2,500)	1,383	415	1,797	(703)	1,737	60
001-6040-230.0510 Advertising/Printing	(250)	-	-	-	(250)	-	-
001-6040-230.0511 Physicals	(5,000)	1,858	800	2,658	(2,342)	1,600	1,058
001-6040-310.0612 Breathing Apparatus	(15,000)	11,293	3,388	14,681	(319)	15,836	(1,155)
001-6040-310.0613 Fire Hose	(5,000)	3,887	1,166	5,054	54	5,493	(439)
001-6040-310.0616 Radios/Pagers	(5,000)	1,261	378	1,639	(3,361)	-	1,639
001-6040-320.0720 Car/Truck Maint	(35,000)	25,259	7,578	32,837	(2,163)	38,705	(5,868)
001-6040-320.0724 Radio Maint	(4,000)	1,753	526	2,278	(1,722)	2,206	72
001-6040-320.0726 Maint Fire Alarm/New Box	(3,600)	167	500	667	(2,933)	2,123	(1,456)
001-6040-320.0728 Secure Vacant Property	(500)	40	50	90	(410)	116	(26)
001-6040-330.0834 Fuel Oil-Generators	(250)	9	50	59	(191)	63	(4)
001-6040-330.0835 Vehicle Fuel	(8,800)	7,963	2,389	10,352	1,552	14,322	(3,969)
001-6040-340.0940 Clothing	(12,000)	7,340	3,702	11,043	(957)	6,452	4,591
001-6040-340.0941 Equipment - Safety	(15,000)	13,437	1,531	14,968	(32)	17,482	(2,513)
001-6040-340.0943 Footware	(4,850)	1,321	1,896	3,217	(1,633)	3,000	218
001-6040-340.0944 Glasses	(3,990)	2,372	711	3,083	(907)	1,061	2,022
001-6040-340.0945 Dry Cleaning	(750)	130	39	168	(582)	809	(641)
001-6040-340.0947 Furniture	(1,600)	1,600	-	1,600	-	540	1,060
001-6040-350.1053 Office Supplies	(5,500)	2,794	838	3,633	(1,867)	4,787	(1,155)
001-6040-350.1054 Medical Supplies	(32,000)	19,178	12,753	31,931	(69)	27,170	4,760
001-6040-350.1055 Oxygen	(2,000)	1,504	451	1,956	(44)	2,010	(55)
001-6040-350.1056 Training Supplies	(1,000)	432	130	561	(439)	595	(33)
001-6040-350.1058 Defib/Preventive Maint	(5,500)	5,127	400	5,527	27	3,386	2,141
001-6040-360.1165 Fire Prevention Prog Mat	(500)	136	200	336	(164)	459	(123)
001-6040-360.1167 Fire Investigation Materi	-	303	-	303	303	-	303
001-6040-360.1170 Email Accounts	(2,165)	2,128	-	2,128	(38)	2,165	(38)
001-6040-370.1380 COVID-19 Materials	-	1,364	409	1,773	1,773	-	1,773
001-6040-440.1240 Comp Software/Off Equip	(17,400)	16,456	-	16,456	(944)	18,965	(2,509)
001-6040-440.1241 Comp-Phased Replacement	(2,150)	2,735	-	2,735	585	-	2,735
001-6040-440.1242 Off Equip-Lease & Svc Con	(4,500)	-	-	-	(4,500)	-	-
Total 001-6040 Fire Dept	(1,878,041)	1,365,954	436,660	1,802,615	(75,426)	1,761,592	41,023

Budget Status Report	Budget	Actual as of 4/7/2021	12	Projected FY21 Total	Projected FY21 Totals Against Budget		FY20 Actuals	Projected FY21 Totals Against FY20 Actuals
Account	Budget	Actual	Remaining FY21 Projected Revenue/Costs	Projected FY21 Total	Over/(Under)		FY20 Actuals	Over/(Under)
001-6043 City Hall Maintenance							-	-
001-6043-100.0110 Personnel Services	(22,215)	12,078	3,623	15,702	(6,513)		8,875	6,827
001-6043-100.0120 O/T P/R	-	-	-	-	-		334	(334)
001-6043-110.0150 Fica	(1,699)	828	277	1,105	(594)		678	428
001-6043-200.0210 City Hall Electricity	(6,356)	6,063	2,021	8,084	1,728		5,777	2,307
001-6043-200.0212 City Hall Bm Solar Proj	(8,124)	6,114	3,057	9,172	1,048		8,263	908
001-6043-200.0213 Rubbish Removal	(2,800)	1,967	656	2,622	(178)		2,725	(103)
001-6043-200.0215 Water Bills	(3,500)	2,113	704	2,817	(683)		2,538	278
001-6043-320.0731 City Hall Improve/Repairs	(35,000)	54,991	24,423	79,415	44,415		21,828	57,586
001-6043-330.0833 Fuel Oil	(26,727)	24,543	3,576	28,119	1,392		39,184	(11,065)
001-6043-340.0940 Clothing	(650)	523	157	680	30		547	133
001-6043-340.0943 Footware	(84)	70	-	70	(15)		-	70
001-6043-340.0944 Glasses	(100)	180	-	180	80		-	180
001-6043-350.1049 Custodial Supplies	(2,500)	986	296	1,282	(1,218)		2,532	(1,251)
001-6043-350.1050 Bldg/Ground Supplies	(2,000)	628	188	817	(1,183)		1,124	(307)
Total 001-6043 City Hall Maintenance	(111,755)	111,084	38,979	150,063	38,308	-	94,406	55,657
001-6045 Meters								
001-6045-100.0110 Personnel Service	(61,734)	32,291	12,059	44,350	(17,384)		45,496	(1,146)
001-6045-110.0150 Fica	(4,722)	2,159	922	3,081	(1,641)		3,151	(70)
001-6045-200.0210 Evcs Electricity-Merch Ro	(400)	411	137	547	147		609	(62)
001-6045-200.0211 Evcs Electricity-Pearl	-	-	-	-	-		409	(409)
001-6045-200.0743 Evcs Maintenance	(600)	658	-	658	58		560	98
001-6045-220.0410 Towing Fees	(4,000)	690	207	897	(3,103)		4,145	(3,248)
001-6045-230.0510 Advertising/Printing	(500)	-	-	-	(500)		-	-
001-6045-310.0616 Pagers/Air Cards	(1,600)	1,055	352	1,406	(194)		1,577	(171)
001-6045-320.0744 Meter Maint	(2,000)	397	119	516	(1,484)		1,899	(1,383)
001-6045-320.0745 Meter Coin Handling	(1,000)	-	-	-	(1,000)		-	-
001-6045-340.0940 Clothing	(750)	-	-	-	(750)		-	-
001-6045-340.0943 Footware	(350)	-	-	-	(350)		-	-
001-6045-340.0944 Glasses	(185)	185	-	185	-		370	(185)
001-6045-350.1055 Meter Supplies	(4,500)	1,443	433	1,876	(2,624)		1,627	249
001-6045-350.1057 Meter Systems-Software	(4,600)	3,442	-	3,442	(1,159)		3,442	-
001-6045-360.1165 Program Materials	(1,300)	967	290	1,257	(43)		966	291
001-6045-470.1271 Meter & Handheld Replacem	(1,000)	-	-	-	(1,000)		-	-
Total 001-6045 Meters	(89,241)	43,696	14,519	58,215	(31,026)	-	64,251	(6,036)

Budget Status Report	Budget	Actual as of 4/7/2021	12	Projected FY21 Total	Projected FY21 Totals Against Budget	FY20 Actuals	Projected FY21 Totals Against FY20 Actuals
Account	Budget	Actual	Remaining FY21 Projected Revenue/Costs	Projected FY21 Total	Over/(Under)	FY20 Actuals	Over/(Under)
001-6050 Police Dept					-		-
001-6050-100.0109 Payroll Reimbursement	-	(21,619)	(6,486)	(28,104)	(28,104)	(3,400)	(24,705)
001-6050-100.0110 Personnel Services	(1,425,288)	1,033,915	343,715	1,377,630	(47,658)	1,332,322	45,308
001-6050-100.0114 Search Warrants O/T	-	6,045	1,814	7,859	7,859	-	7,859
001-6050-100.0117 O/T P/R 1st Shft Embedded	(5,000)	46,006	13,802	59,808	54,808	33,428	26,380
001-6050-100.0118 O/T P/R 2Nd Shft 2% Embed	(4,000)	15,887	4,766	20,653	16,653	29,155	(8,502)
001-6050-100.0119 O/T P/R 3Rd Shft 3% Embed	(41,509)	57,958	17,387	75,346	33,837	113,718	(38,373)
001-6050-100.0120 O/T P/R	(30,323)	28,412	8,524	36,936	6,613	74,157	(37,221)
001-6050-100.0121 O/T P/R -- 2%	(24,833)	20,404	6,121	26,525	1,692	44,936	(18,411)
001-6050-100.0122 O/T P/R -- 3%	(13,272)	9,420	2,826	12,246	(1,026)	14,768	(2,521)
001-6050-100.0125 Training P/R	(17,451)	10,390	3,117	13,507	(3,944)	18,327	(4,819)
001-6050-100.0130 Part-Time Officers	(10,000)	2,669	801	3,469	(6,531)	9,160	(5,691)
001-6050-100.0132 Incentive Pay	(3,300)	4,000	-	4,000	700	3,900	100
001-6050-100.0135 Community Outreach Advocate	(51,250)	32,630	9,789	42,420	(8,830)	43,106	(686)
001-6050-100.0136 Mental Health Clinician (Local Share @	(20,000)	20,000	-	20,000	-	-	20,000
001-6050-100.0137 Two new patrolmen: COPS Grant Loca	(105,792)	-	-	-	(105,792)	-	-
001-6050-110.0150 Fica	(130,109)	93,592	31,072	124,665	(5,444)	126,356	(1,692)
001-6050-120.0170 Prof Services-Legal	(1,000)	-	-	-	(1,000)	-	-
001-6050-120.0171 Consultant Fees	(1,000)	-	-	-	(1,000)	-	-
001-6050-130.0180 Training/Development	(8,000)	3,136	941	4,077	(3,923)	3,809	268
001-6050-130.0182 Travel/Meals	(2,500)	-	-	-	(2,500)	315	(315)
001-6050-200.0214 Telephone	(1,600)	963	321	1,284	(316)	1,282	2
001-6050-210.0310 Computer Access - Pd	(5,500)	11,702	300	12,002	6,502	6,044	5,958
001-6050-210.0312 Office Machine Maint	(10,200)	2,683	7,805	10,487	287	7,000	3,487
001-6050-230.0510 Advertising	(200)	-	-	-	(200)	14	(14)
001-6050-230.0511 Lock-Up Meals	(3,000)	1,425	927	2,352	(648)	3,308	(956)
001-6050-230.0512 Physicals	(500)	-	-	-	(500)	-	-
001-6050-230.0535 Traffic Control	-	-	-	-	-	751	(751)
001-6050-310.0616 Pagers/Cell/Air Cards	(8,250)	5,653	2,140	7,793	(457)	8,627	(834)
001-6050-320.0720 Vehicle Maintenance	(20,000)	16,986	5,096	22,081	2,081	27,236	(5,154)
001-6050-320.0721 Taser Assur/ Repl Prog	(3,582)	4,176	-	4,176	594	4,176	-
001-6050-320.0722 Taser Cartridges	-	1,988	-	1,988	1,988	-	1,988
001-6050-320.0724 Radio Maint	(1,000)	276	83	359	(641)	113	246
001-6050-330.0835 Vehicle Fuel	(17,700)	14,712	4,414	19,126	1,426	22,843	(3,717)
001-6050-340.0940 Clothing	(10,000)	6,292	1,887	8,179	(1,821)	4,911	3,268
001-6050-340.0941 Equipment - Safety	(14,000)	2,879	10,864	13,742	(258)	5,078	8,664
001-6050-340.0942 Ammunition	(6,600)	5,408	1,622	7,031	431	5,551	1,480
001-6050-340.0943 Footware	(2,000)	838	251	1,090	(910)	1,246	(156)
001-6050-340.0944 Glasses	(3,794)	989	297	1,285	(2,509)	1,456	(170)
001-6050-340.0945 Dry Cleaning	(5,000)	2,024	1,012	3,037	(1,963)	3,876	(840)

Budget Status Report	Budget	Actual as of 4/7/2021	12	Projected FY21 Total	Projected FY21 Totals Against Budget		FY20 Actuals	Projected FY21 Totals Against FY20 Actuals
Account	Budget	Actual	Remaining FY21 Projected Revenue/Costs	Projected FY21 Total	Over/(Under)		FY20 Actuals	Over/(Under)
001-6050-340.0946 Pd Bldg Sec Equipment	(1,000)	-	-	-	(1,000)		-	-
001-6050-350.1053 Office Supplies/Equipment	(5,000)	2,589	777	3,366	(1,634)		2,918	448
001-6050-350.1056 Training Supplies	(1,000)	875	263	1,138	138		1,030	107
001-6050-360.1158 Juvenile Program	(500)	-	-	-	(500)		-	-
001-6050-360.1159 K-9 Program	(1,500)	575	725	1,300	(200)		3,222	(1,922)
001-6050-360.1161 Investigations Materials	(4,000)	4,417	1,325	5,742	1,742		3,613	2,129
001-6050-360.1162 Lock-Up Materials	(2,000)	-	-	-	(2,000)		3,400	(3,400)
001-6050-370.1380 COVID-19 Materials	-	1,077	323	1,400	1,400		-	1,400
001-6050-440.1240 Computer Equip/Software	(3,500)	1,268	380	1,648	(1,852)		2,555	(906)
001-6050-470.1270 Machine/Equipment Outlay	(2,500)	-	2,500	2,500	-		-	2,500
001-6050-480.1280 New Chief Vehicle	-	-	-	-	-		25,595	(25,595)
001-6050-480.1284 Radios	-	185	-	185	185		415	(230)
Total 001-6050 Police Dept	(2,028,553)	1,452,825	481,500	1,934,325	(94,228)	-	1,990,315	(55,989)
001-6055 Dispatch Services								
001-6055-100.0111 Dispatchers Reg P/R	(385,579)	279,204	86,855	366,059	(19,520)		352,874	13,185
001-6055-100.0117 O/T P/R 1St Shft Embedded	(33,390)	8,831	2,649	11,480	(21,910)		12,941	(1,460)
001-6055-100.0118 O/T P/R 2Nd Shft 2% Embed	(23,850)	13,888	4,166	18,054	(5,796)		14,632	3,422
001-6055-100.0119 O/T P/R 3Rd Shft 3% Embed	(16,695)	34,767	10,430	45,197	28,502		16,965	28,232
001-6055-100.0124 Dispatchers O/T P/R	(8,480)	8,283	2,485	10,767	2,287		23,322	(12,555)
001-6055-100.0126 Dispatchers O/T 2Nd Shift	(6,360)	1,854	556	2,411	(3,949)		5,534	(3,124)
001-6055-100.0127 Dispatchers O/T 3Rd Shift	(3,710)	124	37	161	(3,549)		4,225	(4,065)
001-6055-100.0128 Dispatch Training P/R	(2,120)	253	76	328	(1,792)		1,608	(1,280)
001-6055-100.0129 Dispatcher	(530)	-	-	-	(530)		-	-
001-6055-100.0131 Part-Time Dispatchers	(5,300)	30,581	6,401	36,982	31,682		28,254	8,728
001-6055-100.0132 Incentive Pay	(400)	400	-	400	-		400	-
001-6055-110.0150 Fica	(37,211)	27,571	8,695	36,266	(945)		33,247	3,018
001-6055-130.0180 Training/Development	(2,000)	704	718	1,422	(578)		622	800
001-6055-130.0182 Travel/Meals	(1,000)	-	-	-	(1,000)		596	(596)
001-6055-200.0214 Telephone Landline	(3,900)	3,389	600	3,989	89		4,246	(257)
001-6055-210.0310 Computer Access - Pd	(8,100)	8,552	450	9,002	902		9,066	(64)
001-6055-210.0312 Office Machine Maint	(800)	1,088	326	1,414	614		925	489
001-6055-320.0724 Radio Maintenance	(4,000)	(1,219)	-	(1,219)	(5,219)		4,002	(5,221)
001-6055-320.0725 Tower Rental Fee	(2,100)	1,391	696	2,087	(13)		-	2,087
001-6055-340.0944 Glasses	(1,110)	245	250	495	(615)		468	27
001-6055-350.1053 Offices Supplies/Equipmen	(3,000)	748	224	972	(2,028)		615	357
001-6055-480.1282 Dispatch Center	(2,500)	-	-	-	(2,500)		-	-
001-6055-480.1286 Computers	(2,500)	2,589	-	2,589	89		-	2,589
001-6055-480.1290 Dispatch Cap Transfer	-	-	25,000	25,000	25,000		22,000	3,000
Total 001-6055 Dispatch Services	(554,635)	423,240	150,615	573,855	19,220	-	536,542	37,312

Budget Status Report	Budget	Actual as of 4/7/2021	12	Projected FY21 Total	Projected FY21 Totals Against Budget		FY20 Actuals	Projected FY21 Totals Against FY20 Actuals
Account	Budget	Actual	Remaining FY21 Projected Revenue/Costs	Projected FY21 Total	Over/(Under)		FY20 Actuals	Over/(Under)
001-6060 Street Lighting					-			-
001-6060-200.0210 Electricity	(139,388)	99,287	33,096	132,382	(7,006)		147,937	(15,555)
001-6060-200.0212 Ped Way/KA Parking Lot Lights (New L	(3,600)	639	320	959	(2,641)		1,214	(254)
Total 001-6060 Street Lighting	(142,988)	99,926	33,415	133,341	(9,647)	-	149,151	(15,810)
001-6070 Traffic Control					-			-
001-6070-200.0210 Traffic Light Electricity	(8,000)	4,547	1,516	6,062	(1,938)		6,957	(894)
001-6070-200.0211 Traffic Light Maintenance	(15,000)	16,978	-	16,978	1,978		14,319	2,658
Total 001-6070 Traffic Control	(23,000)	21,524	1,516	23,040	40	-	21,276	1,764
001-7010 Aldrich Library					-			-
001-7010-220.0420 Aldrich Library	(230,000)	172,500	57,500	230,000	-		221,550	8,450
Total 001-7010 Aldrich Library	(230,000)	172,500	57,500	230,000	-	-	221,550	8,450
001-7015 Facilities					-			-
001-7015-100.0110 Personnel Services	(66,788)	51,875	17,760	69,635	2,847		66,421	3,214
001-7015-110.0150 Fica	(5,109)	3,724	1,359	5,082	(27)		4,763	320
001-7015-200.0210 Electricity 135 N Main	(2,000)	391	117	509	(1,491)		1,028	(519)
001-7015-200.0211 Electricity-Pool	(1,000)	207	850	1,057	57		1,374	(317)
001-7015-200.0215 Water Bills	(4,000)	2,140	2,442	4,582	582		18,571	(13,989)
001-7015-320.0720 Car/Truck Maint	(2,500)	5,347	500	5,847	3,347		911	4,936
001-7015-320.0721 Field Maintenance	(3,500)	4,515	500	5,015	1,515		4,970	44
001-7015-320.0730 Pool & Bld Maint	(9,000)	2,490	6,510	9,000	0		5,877	3,123
001-7015-330.0831 Antique Ctr #2 Fuel	(1,943)	2,045	500	2,545	602		2,712	(167)
001-7015-330.0835 Vehicle Fuel	(1,760)	1,608	536	2,143	383		2,952	(809)
001-7015-340.0940 Clothing	(500)	410	127	537	37		568	(31)
001-7015-340.0943 Footwear	(168)	-	-	-	(168)		119	(119)
001-7015-340.0944 Glasses	(190)	-	-	-	(190)		435	(435)
001-7015-350.1053 Office Supplies	(500)	477	143	620	120		571	49
001-7015-370.1380 COVID-19 Materials	-	238	-	238	238		-	238
001-7015-470.1270 Machine/Equip Outlay	(2,000)	1,800	-	1,800	(200)		380	1,419
Total 001-7015 Facilities	(100,958)	77,265	31,344	108,609	7,651	-	111,653	(3,044)

Budget Status Report	Budget	Actual as of 4/7/2021	12	Projected FY21 Total	Projected FY21 Totals Against Budget		FY20 Actuals	Projected FY21 Totals Against FY20 Actuals
Account	Budget	Actual	Remaining FY21 Projected Revenue/Costs	Projected FY21 Total	Over/(Under)		FY20 Actuals	Over/(Under)
001-7020 Auditorium					-			-
001-7020-100.0110 Personnel Services	(87,591)	55,862	16,758	72,620	(14,971)		81,114	(8,494)
001-7020-100.0120 O/T P/R	(1,000)	154	-	154	(846)		256	(101)
001-7020-110.0150 Fica	(6,777)	3,929	1,282	5,211	(1,566)		5,747	(536)
001-7020-200.0210 Electricity	(13,976)	7,745	2,324	10,069	(3,907)		5,386	4,683
001-7020-200.0212 Aud Bm Solar Project	(19,324)	14,559	5,817	20,376	1,052		21,305	(929)
001-7020-200.0213 Rubbish Removal	(7,000)	3,353	1,118	4,471	(2,529)		6,452	(1,981)
001-7020-200.0214 Telephone	(3,000)	1,786	595	2,382	(618)		2,270	111
001-7020-200.0215 Water Bills	(3,000)	2,046	682	2,729	(271)		2,706	23
001-7020-200.0217 It	(3,000)	1,708	843	2,551	(449)		3,830	(1,279)
001-7020-320.0727 Bldg/Grounds Maint	(30,000)	11,014	1,500	12,514	(17,486)		6,184	6,330
001-7020-320.0729 Annex Maint	(10,000)	5,874	1,762	7,636	(2,364)		4,479	3,156
001-7020-330.0831 Fuel Oil - Aud/Annex	(26,939)	22,402	1,500	23,902	(3,037)		39,385	(15,483)
001-7020-330.0836 Bottled Gas	(600)	4,014	1,500	5,514	4,914		452	5,062
001-7020-340.0940 Clothing	(2,400)	1,461	676	2,137	(263)		2,427	(290)
001-7020-340.0943 Footware	(336)	175	-	175	(161)		149	26
001-7020-340.0944 Glasses	(400)	-	400	400	-		472	(72)
001-7020-350.1049 Custodial Supplies	(4,000)	1,194	358	1,552	(2,448)		4,426	(2,874)
001-7020-470.1270 Machines/Equipment Outlay	(2,250)	402	121	522	(1,728)		1,594	(1,072)
Total 001-7020 Auditorium	(221,593)	137,679	37,236	174,915	(46,678)	-	188,634	(13,719)
001-7025 Alumni Hall					-			-
001-7030 Bor					-			-
001-7030-100.0110 Personnel Services	(84,007)	60,396	18,119	78,515	(5,492)		60,402	18,113
001-7030-100.0120 O/T P/R	(1,500)	1,393	-	1,393	(107)		1,991	(597)
001-7030-110.0150 Fica	(6,541)	4,561	1,386	5,947	(594)		4,648	1,299
001-7030-200.0210 Electricity	(24,517)	19,614	4,384	23,998	(519)		22,284	1,714
001-7030-200.0212 Bor Bm Solar Project	(28,986)	21,820	8,728	30,548	1,562		31,957	(1,409)
001-7030-200.0214 Telephone	(800)	350	117	466	(334)		841	(374)
001-7030-200.0215 Water Bills	(13,300)	8,618	700	9,318	(3,982)		7,157	2,161
001-7030-320.0727 Bldg/Grounds Maint	(25,000)	17,309	5,193	22,502	(2,498)		32,324	(9,822)
001-7030-330.0836 Bottled Gas	(8,793)	7,209	2,163	9,372	579		11,847	(2,476)
001-7030-340.0940 Clothing	(2,500)	1,318	611	1,929	(571)		1,225	704
001-7030-340.0943 Footwear	(336)	-	336	336	-		-	336
001-7030-340.0944 Glasses	(400)	565	-	565	165		-	565
001-7030-350.1049 Custodial Supplies	(2,000)	113	-	113	(1,887)		1,892	(1,779)
001-7030-350.1050 Computer/Scheduling Sw	(1,800)	1,654	-	1,654	(146)		1,654	-
001-7030-350.1053 Supplies/Equipment	(10,000)	11,501	3,450	14,951	4,951		11,306	3,645
Total 001-7030 BOR	(210,480)	156,421	45,187	201,608	(8,872)	-	189,527	12,081

Budget Status Report	Budget	Actual as of 4/7/2021	12	Projected FY21 Total	Projected FY21 Totals Against Budget		FY20 Actuals	Projected FY21 Totals Against FY20 Actuals
Account	Budget	Actual	Remaining FY21 Projected Revenue/Costs	Projected FY21 Total	Over/(Under)		FY20 Actuals	Over/(Under)
001-7035 Public Safety Building					-			-
001-7035-100.0110 Personnel Services	(22,215)	35,208	11,929	47,137	24,922		34,219	12,918
001-7035-100.0120 Personnel Overtime	(1,000)	3,087	926	4,013	3,013		206	3,807
001-7035-110.0150 Fica	(1,776)	2,786	983	3,769	1,993		2,521	1,248
001-7035-200.0210 Electricity	(17,700)	15,575	3,692	19,267	1,567		16,088	3,179
001-7035-200.0212 Psb Bm Solar Project	(18,303)	13,775	5,510	19,285	982		20,975	(1,690)
001-7035-200.0213 Rubbish Removal	(3,500)	2,715	905	3,621	121		3,067	554
001-7035-200.0215 Water Bills	(4,000)	2,495	832	3,327	(673)		3,956	(629)
001-7035-320.0727 Bldg & Grounds Maint	(45,000)	42,540	7,762	50,302	5,302		40,118	10,184
001-7035-330.0834 Fuel Oil	(750)	631	-	631	(119)		633	(2)
001-7035-330.0836 Bottled Gas	(13,932)	15,255	4,577	19,832	5,900		19,860	(29)
001-7035-340.0940 Clothing	(600)	239	261	500	(100)		504	(5)
001-7035-340.0943 Footwear	(84)	70	-	70	(15)		-	70
001-7035-340.0944 Glasses	(1,000)	180	-	180	(820)		-	180
001-7035-350.1049 Custodial Supplies	(5,000)	3,095	928	4,023	(977)		3,367	656
001-7035-370.1380 COVID-19 Materials	-	3,757	1,127	4,884	4,884		-	4,884
Total 001-7035 Public Safety Bldg	(134,860)	141,408	39,431	180,839	45,979	-	145,514	35,325
001-7040 Public Health					-			-
001-7050 Recreation					-			-
001-7050-100.0110 Personnel Services	(63,477)	46,353	23,877	70,230	6,753		55,223	15,007
001-7050-100.0140 Skateguard Personnel	(3,000)	-	-	-	(3,000)		2,082	(2,082)
001-7050-100.0141 Pool Personnel	(5,000)	-	5,000	5,000	-		10,328	(5,328)
001-7050-110.0150 Fica	(5,468)	3,269	2,209	5,478	10		4,852	626
001-7050-130.0180 Training/Development	(1,500)	92	200	292	(1,208)		957	(665)
001-7050-130.0182 Travel/Meals	(300)	-	-	-	(300)		78	(78)
001-7050-200.0214 Telephone	(1,000)	766	255	1,021	21		959	62
001-7050-220.0413 Dues/Membership Fees	(400)	320	80	400	-		255	145
001-7050-230.0510 Advertising/Printing	(500)	-	500	500	-		-	500
001-7050-310.0617 Pool Equipment	(1,200)	1,005	200	1,205	5		-	1,205
001-7050-320.0725 Tennis Court Equipment	(500)	-	500	500	-		-	500
001-7050-340.0944 Glasses	(190)	-	190	190	-		-	190
001-7050-350.1053 Office Supplies	(500)	17	483	500	-		126	374
001-7050-350.1059 Recreation Supplies	(3,000)	270	1,700	1,970	(1,030)		208	1,762
001-7050-350.1060 Recreation Programs	(2,500)	-	2,500	2,500	-		852	1,648
Total 001-7050 Recreation	(88,535)	52,092	37,695	89,787	1,252	-	75,919	13,867
001-7060 Sanitary Landfill					-			-
001-7060-200.0216 Property Tax	(2,900)	2,980	-	2,980	80		2,868	113
001-7060-220.0418 Cvswwd Assessment	(4,303)	4,303	-	4,303	(1)		8,837	(4,535)
Total 001-7060 Sanitary Landfill	(7,203)	7,283	-	7,283	80	-	11,705	(4,422)

Budget Status Report	Budget	Actual as of 4/7/2021	12	Projected FY21 Total	Projected FY21 Totals Against Budget		FY20 Actuals	Projected FY21 Totals Against FY20 Actuals
Account	Budget	Actual	Remaining FY21 Projected Revenue/Costs	Projected FY21 Total	Over/(Under)		FY20 Actuals	Over/(Under)
001-8010 Bld/Housing					-			-
001-8020 Engineering					-			-
001-8020-100.0110 Personnel Services	(190,400)	120,200	51,894	172,093	(18,307)		135,009	37,085
001-8020-100.0112 Overtime Allowance	(4,000)	5,230	1,569	6,799	2,799		13,221	(6,422)
001-8020-110.0150 Fica	(14,872)	9,436	4,090	13,525	(1,347)		11,334	2,191
001-8020-130.0180 Training/Development	-	150	-	150	150		-	150
001-8020-130.0182 Travel/Meals	-	28	-	28	28		-	28
001-8020-200.0214 Telephone	(2,250)	1,275	425	1,699	(551)		2,416	(717)
001-8020-210.0312 Office Machine Maint	(500)	-	-	-	(500)		37	(37)
001-8020-310.0615 Engineering Equip	(3,000)	-	3,000	3,000	-		-	3,000
001-8020-320.0720 Vehicle Reimbursement	(2,500)	1,186	368	1,554	(946)		1,545	9
001-8020-320.0724 Radio Maint	(500)	(52)	324	272	(228)		398	(126)
001-8020-340.0943 Footware	(336)	136	-	136	(200)		150	(14)
001-8020-340.0944 Glasses	(590)	-	350	350	(240)		-	350
001-8020-350.1053 Office Supplies/Equipment	(2,000)	2,018	605	2,624	624		1,262	1,361
001-8020-370.1380 COVID-19 Materials	-	31	9	40	40		-	40
001-8020-440.1240 Computer Equip/Software	(2,500)	1,693	508	2,200	(300)		-	2,200
Total 001-8020 Engineering	(223,448)	141,329	63,141	204,471	(18,977)	-	165,372	39,098
001-8030 Permitting, Planning, Inspection					-			-
001-8030-100.0110 Personnel Services	(106,972)	80,186	26,727	106,913	(59)		96,099	10,814
001-8030-100.0112 Overtime Allowance	(1,000)	-	-	-	(1,000)		103	(103)
001-8030-100.0115 Contracted Services	(10,000)	-	-	-	(10,000)		340	(340)
001-8030-110.0150 Fica	(8,260)	5,823	2,045	7,867	(393)		7,005	862
001-8030-120.0173 Prof Svcs/Grant Matches	(10,000)	-	10,000	10,000	-		-	10,000
001-8030-130.0180 Training/Development	(1,000)	20	-	20	(980)		-	20
001-8030-130.0182 Travel/Meals	(500)	-	-	-	(500)		42	(42)
001-8030-200.0214 Telephone	(1,250)	1,212	424	1,636	386		1,220	417
001-8030-220.0413 Dues/Membership Fees	(250)	80	-	80	(170)		80	-
001-8030-230.0510 Advertising/Printing	(2,000)	923	277	1,200	(800)		703	497
001-8030-340.0944 Glasses	(380)	-	380	380	-		-	380
001-8030-350.1053 Office Supplies/Equipment	(1,500)	725	217	942	(558)		1,174	(232)
001-8030-440.1240 Computer Equip/Software	(7,000)	7,374	-	7,374	374		6,000	1,374
Total 001-8030 Permitting, Planning, Inspection	(150,112)	96,342	40,070	136,413	(13,699)	-	112,766	23,647
001-8035 Community Development					-			-
001-8035-120.0172 Barre Partnership	(65,000)	54,167	10,833	65,000	-		65,000	0
001-8035-120.0175 Barre Area Dev Corp	(44,515)	22,258	22,258	44,515	-		51,744	(7,229)
001-8035-320.0727 Main St Maintenance	(1,000)	860	258	1,118	118		988	130
Total 001-8035 Community Development	(110,515)	77,284	33,349	110,633	118	-	117,732	(7,099)

Budget Status Report	Budget	Actual as of 4/7/2021	12	Projected FY21 Total	Projected FY21 Totals Against Budget		FY20 Actuals	Projected FY21 Totals Against FY20 Actuals
Account	Budget	Actual	Remaining FY21 Projected Revenue/Costs	Projected FY21 Total	Over/(Under)		FY20 Actuals	Over/(Under)
001-8040 Parks/Trees					-			-
001-8040-200.0210 Electricity Currier/Dente	(800)	595	178	773	(27)		865	(91)
001-8040-320.0725 Pub Parks/Trees Maint	(10,000)	(5,303)	15,000	9,697	(303)		17,090	(7,393)
Total 001-8040 Parks/Trees	(10,800)	(4,708)	15,178	10,470	(330)	-	17,954	(7,484)
001-8050 Streets					-			-
001-8050-100.0101 Personnel Services - Sts	(633,933)	188,049	87,141	275,190	(358,743)		256,702	18,488
001-8050-100.0102 Personnel/ Charge Job	-	9,141	2,742	11,883	11,883		26,952	(15,069)
001-8050-100.0103 Personnel Services - Nsc	-	158	47	205	205		9,849	(9,644)
001-8050-100.0104 Personnel Services - Sw	-	1,066	320	1,385	1,385		33,572	(32,187)
001-8050-100.0105 Personnel Services - Sno	-	7,320	2,196	9,516	9,516		14,928	(5,412)
001-8050-100.0106 Personnel Services - Ss	-	35,093	10,528	45,621	45,621		29,806	15,814
001-8050-100.0108 Personnel Service-Veh Mnt	-	26,799	8,040	34,839	34,839		24,441	10,398
001-8050-100.0109 Personnel Services-Sno Eq	-	30,346	9,104	39,450	39,450		24,811	14,639
001-8050-100.0111 Payroll Reimbursement	-	-	-	-	-		(9,839)	9,839
001-8050-100.0113 Personnel Svc - Patch Ph	-	10,749	3,225	13,974	13,974		20,487	(6,513)
001-8050-100.0114 Personnel Svc - Swp Sts	-	4,802	1,441	6,243	6,243		7,208	(965)
001-8050-100.0116 Personel Sve Lawn Waste Collectio	-	-	-	-	-		221	(221)
001-8050-100.0117 Ppers Svc Sand/Salt Sts	-	15,684	4,705	20,390	20,390		18,030	2,359
001-8050-100.0118 Pers Sve Sn Pl P Lots	(8,000)	4,660	1,398	6,059	(1,941)		6,314	(256)
001-8050-100.0119 Pers Sve Sno Pu Sts	-	14,942	4,483	19,425	19,425		16,650	2,774
001-8050-100.0120 Pers Sve Sno Pl Sts Ot	-	7,420	2,226	9,646	9,646		8,521	1,125
001-8050-100.0121 Pers Sve Sand/Salt Sts Ot	-	6,674	2,002	8,677	8,677		6,229	2,448
001-8050-100.0122 Pers Sve Sno Pl Plots Ot	-	1,129	339	1,468	1,468		1,580	(112)
001-8050-100.0123 Pers Sve Sno Pu Sts Ot	-	5,582	1,675	7,256	7,256		8,921	(1,664)
001-8050-100.0124 Pers Sve Eqpt Maint	-	17,860	5,358	23,218	23,218		17,005	6,213
001-8050-100.0125 Pers Sve Sweep SW	-	2,700	810	3,510	3,510		-	3,510
001-8050-100.0131 Overtime	-	23,482	7,045	30,526	30,526		34,494	(3,967)
001-8050-110.0150 Fica	(49,108)	30,349	11,844	42,193	(6,915)		41,977	216
001-8050-110.0162 Claims/Deductibles	(3,000)	1,500	1,500	3,000	-		1,000	2,000
001-8050-120.0172 Storm Water Permit	(5,500)	11,873	-	11,873	6,373		1,802	10,071
001-8050-130.0180 Training/Development	(1,500)	602	-	602	(898)		1,098	(496)
001-8050-130.0182 Travel/Meals	(250)	-	-	-	(250)		-	-
001-8050-200.0210 Electricity	(10,000)	6,697	2,009	8,706	(1,294)		9,308	(602)
001-8050-200.0213 Rubbish Removal	(5,000)	3,232	1,050	4,282	(718)		3,225	1,057
001-8050-200.0214 Telephone	(2,000)	1,040	347	1,387	(613)		1,969	(582)
001-8050-210.0320 Equipment Rental - SNO	(7,000)	825	-	825	(6,175)		4,134	(3,309)
001-8050-210.0323 Equipment Rental - Sts	(12,500)	-	12,500	12,500	-		-	12,500
001-8050-230.0510 Advertising/Printing	(1,500)	177	500	677	(823)		431	246
001-8050-230.0530 Snow Damage-Vehicles	(1,000)	-	1,000	1,000	-		1,915	(915)

Budget Status Report	Budget	Actual as of 4/7/2021	12	Projected FY21 Total	Projected FY21 Totals Against Budget		FY20 Actuals	Projected FY21 Totals Against FY20 Actuals
Account	Budget	Actual	Remaining FY21 Projected Revenue/Costs	Projected FY21 Total	Over/(Under)		FY20 Actuals	Over/(Under)
001-8050-230.0531 Snow Damage-Plow	(2,500)	637	1,100	1,737	(763)		2,300	(563)
001-8050-310.0620 Barracades, Lights - Sts	(500)	602	-	602	102		2,578	(1,976)
001-8050-310.0622 Culverts - Ss	(4,500)	-	4,500	4,500	-		-	4,500
001-8050-310.0626 Guardrails	(5,000)	-	5,000	5,000	-		1,975	3,025
001-8050-310.0628 Tiles & Grates - Ss	(2,500)	-	2,500	2,500	-		-	2,500
001-8050-320.0724 Radio Maint	(3,500)	323	3,000	3,323	(177)		398	2,925
001-8050-320.0727 Bldg & Grounds Maint	(10,500)	7,594	2,278	9,873	(627)		10,851	(978)
001-8050-320.0740 Equipment Maint - Sts	(55,000)	19,161	35,748	54,909	(91)		60,358	(5,448)
001-8050-320.0742 Snow Equip Maint	(17,500)	10,623	3,187	13,810	(3,690)		21,938	(8,127)
001-8050-320.0743 Truck Maint - Sts	(70,000)	62,120	18,636	80,755	10,755		70,344	10,412
001-8050-320.0745 Bridge Maint	(2,500)	-	2,500	2,500	-		-	2,500
001-8050-320.0747 Yard Waste - Fall Collection	-	-	-	-	-		814	(814)
001-8050-320.0746 Street Painting	(7,500)	2,296	5,000	7,296	(204)		7,792	(495)
001-8050-320.0748 Roadside Mowing	(6,000)	300	5,700	6,000	-		-	6,000
001-8050-320.0749 Tire Disposal Event	-	-	-	-	-		1,997	(1,997)
001-8050-330.0829 Fuel Oil - Garage	(13,363)	11,499	3,450	14,948	1,585		18,991	(4,043)
001-8050-330.0834 Fuel Reimbursement	-	(38,004)	(12,668)	(50,672)	(50,672)		(63,808)	13,136
001-8050-330.0835 Vehicle Fuel	(19,800)	63,999	19,200	83,198	63,398		110,842	(27,643)
001-8050-330.0836 Bottled Gas	(250)	-	50	50	(200)		22	28
001-8050-330.0837 Vehicle Grease/Oil	(7,000)	2,124	4,000	6,124	(876)		5,789	335
001-8050-340.0940 Clothing	(14,000)	7,933	4,580	12,513	(1,487)		12,235	278
001-8050-340.0941 Equipment - Safety	(4,500)	896	3,000	3,896	(604)		1,460	2,436
001-8050-340.0942 Physical Exams	-	-	-	-	-		256	(256)
001-8050-340.0943 Footwear	(2,640)	1,597	1,000	2,597	(43)		1,693	904
001-8050-340.0944 Glasses	(2,622)	711	1,000	1,711	(911)		-	1,711
001-8050-350.1053 Office Expense	(750)	222	100	322	(428)		341	(19)
001-8050-350.1060 Small Tools	(2,500)	568	1,700	2,268	(232)		2,556	(289)
001-8050-350.1061 Supplies - Garage	(7,500)	10,654	3,196	13,851	6,351		28,401	(14,550)
001-8050-350.1062 Supplies - Sw	(750)	-	750	750	-		14,215	(13,465)
001-8050-350.1063 Supplies - Nsc	(1,500)	-	1,500	1,500	-		2,726	(1,226)
001-8050-350.1064 Supplies - Ss	(7,500)	10,742	3,223	13,965	6,465		7,129	6,836
001-8050-350.1065 Supplies - Sts	(7,500)	6,487	1,946	8,433	933		5,415	3,018
001-8050-350.1066 Supplies - Sno	(10,000)	92	-	92	(9,908)		4,439	(4,347)
001-8050-360.1172 Bituminous Hot Mix-Sts	(12,500)	6,706	2,012	8,717	(3,783)		9,428	(710)
001-8050-360.1173 Bituminous Hot Mix-Ss	(2,500)	332	2,000	2,332	(168)		67	2,265
001-8050-360.1174 Chloride - SNO	(1,500)	-	1,500	1,500	-		-	1,500
001-8050-360.1175 Concrete - SW	(5,000)	-	5,000	5,000	-		2,000	3,000
001-8050-360.1177 Gravel - STS	(1,500)	-	1,500	1,500	-		-	1,500
001-8050-360.1181 Kold Patch - Sts	(8,500)	2,673	3,500	6,173	(2,327)		7,274	(1,101)
001-8050-360.1184 Salt - Sno	(200,000)	103,414	-	103,414	(96,586)		156,499	(53,085)

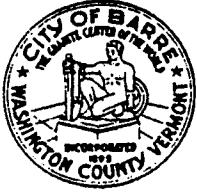
Budget Status Report	Budget	Actual as of 4/7/2021	12	Projected FY21 Total	Projected FY21 Totals Against Budget	FY20 Actuals	Projected FY21 Totals Against FY20 Actuals
Account	Budget	Actual	Remaining FY21 Projected Revenue/Costs	Projected FY21 Total	Over/(Under)	FY20 Actuals	Over/(Under)
001-8050-360.1187 Sand - Sno	(5,500)	4,092	1,228	5,320	(180)	375	4,945
001-8050-360.1188 SS Gravel Backfill	(1,000)	-	1,000	1,000	-	-	1,000
001-8050-360.1189 Street Signs	(4,500)	431	4,000	4,431	(69)	3,595	837
001-8050-360.1190 Salt Reimbursement	-	(1,298)	-	(1,298)	(1,298)	(5,177)	3,879
001-8050-360.1191 Street Light Maintenance	(5,000)	265	4,500	4,765	(235)	208	4,557
001-8050-360.1192 Keith Ave Non-Bond Expenses	-	1,037	-	1,037	1,037	7	1,030
001-8050-440.1240 Comp. Equip/Software	(2,500)	2,029	-	2,029	(471)	-	2,029
Total 001-8050 Streets	(1,279,966)	772,809	336,988	1,109,797	(170,169)	1,132,061	(22,264)
001-8500 Cemetery							
001-8500-100.0101 Per Services - Ft	(55,313)	986	5,958	6,944	(48,369)	3,923	3,020
001-8500-100.0102 Per Services - Pt	(10,000)	-	11,000	11,000	1,000	-	11,000
001-8500-100.0103 Overtime Allowance	(500)	875	262	1,137	637	669	467
001-8500-100.0109 Ft Per Sve Equip Maint	-	95	28	123	123	469	(346)
001-8500-100.0110 Ft Per Sve - Parks	-	2,503	751	3,253	3,253	4,183	(930)
001-8500-100.0116 Ft Per Sve - Elmwood	-	2,814	844	3,659	3,659	3,453	206
001-8500-100.0117 Ft Per Sve - Hope	-	34,092	10,228	44,320	44,320	41,322	2,998
001-8500-100.0118 Ft Per Sve-St Monica	-	2,474	742	3,216	3,216	3,231	(15)
001-8500-100.0120 Pt Per Sve - Parks	-	-	-	-	-	878	(878)
001-8500-100.0121 Pt Per Sve - Elmwood	-	-	-	-	-	6,692	(6,692)
001-8500-100.0122 Pt Per Sve - Hope	-	4,091	1,227	5,318	5,318	25,291	(19,973)
001-8500-100.0123 Pt Per Sve - St Monica	-	-	-	-	-	453	(453)
001-8500-110.0150 Fica	(5,035)	3,666	2,375	6,041	1,006	6,918	(877)
001-8500-130.0180 Training/Development	(150)	-	-	-	(150)	-	-
001-8500-130.0182 Travel/Meals	(100)	-	-	-	(100)	-	-
001-8500-200.0214 Telephone	(1,500)	887	296	1,183	(317)	1,214	(31)
001-8500-200.0221 Electricity-Office	(600)	373	112	484	(116)	554	(69)
001-8500-220.0425 Veterans Flags	(2,000)	-	2,000	2,000	-	1,884	116
001-8500-230.0510 Advertising/Printing	-	-	-	-	-	-	-
001-8500-320.0720 Vehicle/Backhoe Maint	(1,000)	820	200	1,020	20	1,099	(79)
001-8500-320.0725 Park Maint-Tree Warden	-	-	-	-	-	-	-
001-8500-320.0727 Building Maint (Hope)	(1,500)	1,172	351	1,523	23	1,550	(27)
001-8500-320.0729 Mausoleum Maint	(1,500)	150	1,350	1,500	-	-	1,500
001-8500-320.0730 Bldg/Grnd Maint Elmwood	(3,500)	-	3,500	3,500	-	1,326	2,174
001-8500-320.0731 Contracted Services	(1,000)	-	1,000	1,000	-	1,415	(415)
001-8500-320.0732 Grounds Maint (Hope)	(14,000)	1,297	5,000	6,297	(7,703)	2,307	3,990
001-8500-320.0733 Bldg/Grnds Maint St Monic	(2,000)	118	1,800	1,918	(82)	468	1,450
001-8500-320.0734 Cremation Vaults	-	-	-	-	-	-	-
001-8500-320.0735 Dufresne Grounds & Bldgs	(1,650)	1,278	426	1,704	54	1,609	95
001-8500-320.0740 Equipment Maint	(3,000)	487	2,500	2,987	(13)	1,168	1,819
001-8500-330.0828 Fuel Oil - Office	(440)	251	75	327	(113)	685	(358)

Budget Status Report	Budget	Actual as of 4/7/2021	12	Projected FY21 Total	Projected FY21 Totals Against Budget		FY20 Actuals	Projected FY21 Totals Against FY20 Actuals
Account	Budget	Actual	Remaining FY21 Projected Revenue/Costs	Projected FY21 Total	Over/(Under)		FY20 Actuals	Over/(Under)
001-8500-330.0835 Vehicle Fuel	(2,200)	1,478	493	1,970	(230)		3,250	(1,279)
001-8500-340.0940 Clothing	(1,000)	735	252	987	(13)		1,010	(23)
001-8500-340.0941 Equipment - Safety	(200)	32	100	132	(68)		73	59
001-8500-340.0943 Footware	(200)	-	-	-	(200)		230	(230)
001-8500-340.0944 Glasses	(190)	-	-	-	(190)		236	(236)
001-8500-350.1053 Office Supplies/Equipment	(500)	-	500	500	-		-	500
001-8500-350.1060 Small Tools	(750)	-	750	750	-		444	306
001-8500-360.1195 Cemetery Trust - Flower	(6,500)	68	7,000	7,068	568		1,395	5,673
001-8500-360.1196 Foundations	(3,000)	3,892	800	4,692	1,692		1,522	3,171
001-8500-360.1197 Seeds Trees Shrubs Bulbs	-	-	-	-	-		-	-
001-8500-470.1270 Machine/Equipment	(7,500)	-	7,500	7,500	-		3,029	4,471
Total 001-8500 Cemetery	(126,828)	64,632	69,420	134,052	7,224	-	123,948	10,104
001-9020 Insurance								
001-9020-110.0151 Health Insurance	(1,319,169)	808,424	233,151	1,041,575	(277,594)		993,129	48,446
001-9020-110.0152 Life Insurance	(56,062)	32,397	10,026	42,423	(13,639)		41,337	1,086
001-9020-110.0153 Dental Insurance	(36,699)	24,283	8,203	32,486	(4,213)		34,436	(1,949)
001-9020-110.0154 Bc/Bs Reimbursements	-	-	-	-	-		(2,187)	2,187
001-9020-110.0160 Emp Premium Payments	-	78,946	37,000	115,946	115,946		167,295	(51,350)
Total 001-9020 Insurance	(1,411,930)	944,050	288,380	1,232,430	(179,500)	-	1,234,009	(1,579)
001-9030 City Pension Plan								
001-9030-110.0154 City Pension Plan	(426,517)	238,315	238,315	476,631	50,114		430,934	45,697
001-9030-110.0156 Consultant Services	(3,000)	2,630	-	2,630	(370)		2,765	(135)
Total 001-9030 City Pension	(429,517)	240,945	238,315	479,261	49,744	-	433,699	45,562
001-9040 Contingency								
001-9050 Debt Service								
001-9050-230.0511 Auditorium Bond	(30,000)	30,000	-	30,000	-		30,000	-
001-9050-230.0513 Granite Museum Bond	(73,759)	55,089	11,018	66,107	(7,652)		71,663	(5,556)
001-9050-230.0522 City Hall Roof	(3,250)	3,250	-	3,250	-		3,250	-
001-9050-230.0526 Public Safety Bld Bond	(195,000)	195,000	-	195,000	-		195,000	-
001-9050-230.0527 Paving & Bor Bond	-	-	-	-	-		128,571	(128,571)
001-9050-230.0528 Fire Truck Owed To Sd	-	-	-	-	-		35,000	(35,000)
001-9050-230.0529 Fire Trk-Pinnacle Finance	(47,374)	47,374	-	47,374	0		45,861	1,513
001-9050-230.0530 Main St Reconstruct Bond	(38,575)	38,571	-	38,571	(4)		38,571	-
001-9050-230.0534 Fire Truck Note	(37,500)	37,500	-	37,500	(0)		37,500	-

Budget Status Report	Budget	Actual as of 4/7/2021	12	Projected FY21 Total	Projected FY21 Totals Against Budget		FY20 Actuals	Projected FY21 Totals Against FY20 Actuals
Account	Budget	Actual	Remaining FY21 Projected Revenue/Costs	Projected FY21 Total	Over/(Under)		FY20 Actuals	Over/(Under)
001-9050-230.0535 Flood Mitigation Note	(25,000)	25,000	-	25,000	-		25,000	-
001-9050-230.0536 16 Ent Aly-Tnt Bldg	(10,000)	10,000	-	10,000	-		15,000	(5,000)
001-9050-230.0537 \$1.15M Bond	(115,000)	115,000		115,000	-		115,000	-
001-9050-230.0538 Pool Refurbishment	(36,000)	36,000		36,000	-		36,000	-
001-9050-230.0539 \$560k Capital Requirements - 2019 Bc	(56,000)	56,000		56,000	-		-	56,000
001-9070-230.0540 \$2.5m Capital Requirements GF Portic	(5,358)	5,358		5,358	0		-	5,358
Total 001-9050 Debt Service Principle	(672,816)	654,143	11,018	665,161	(7,655)	-	776,416	(111,256)
001-9060 General Insurance								
001-9060-110.0159 Workman's Compensation	(624,361)	441,271	133,217	574,488	(49,873)		651,865	(77,377)
001-9060-110.0162 Property & Casualty	(213,460)	153,837	50,825	204,662	(8,799)		223,894	(19,232)
Total 001-9060 General Insurance	(837,821)	595,107	184,042	779,150	(58,672)	-	875,759	(96,609)
001-9070 Interest Expense								
001-9070-230.0511 Auditorium Interest	16	(658)	-	(658)	(642)		(3,992)	3,334
001-9070-230.0512 Cemetery Interest	-	(950)	-	(950)	(950)		(3,188)	2,237
001-9070-230.0513 Granite Museum Interest	(1,667)	1,480	296	1,776	109		3,763	(1,987)
001-9070-230.0514 Library Interest	-	(1,168)	-	(1,168)	(1,168)		(1,153)	(15)
001-9070-230.0518 Tan Interest Exp	(16,200)	-	16,200	16,200	-		34,675	(18,475)
001-9070-230.0522 City Hall Roof Interest	(1,422)	1,351	-	1,351	(71)		1,524	(173)
001-9070-230.0526 PSB Interest	(42,360)	42,360	-	42,360	(0)		59,056	(16,696)
001-9070-230.0527 Paving & Bor Interest	-	-	-	-	-		2,349	(2,349)
001-9070-230.0528 Fire Truck Interest To Sd	-	-	-	-	-		123	(123)
001-9070-230.0529 Fire Trk-Pinnacle Finance	(3,178)	3,178	-	3,178	0		4,682	(1,503)
001-9070-230.0530 Main St Reconst Interest	(17,425)	17,425	-	17,425	0		18,662	(1,237)
001-9070-230.0534 Tower Truck Interest	(17,016)	17,821	-	17,821	805		18,822	(1,001)
001-9070-230.0535 Flood Mitigation Int	(15,120)	15,328	-	15,328	208		15,791	(463)
001-9070-230.0536 16 Ent Aly Interest	(1,070)	367	-	367	(703)		662	(295)
001-9070-230.0537 1.15 Mil Equip & Infra In	(25,059)	25,059	-	25,059	(1)		27,094	(2,036)
001-9070-230.0538 Pool Refub Int	(21,287)	21,287	-	21,287	(0)		21,924	(637)
001-9070-230.0539 \$560k Capital Requirements - 2019 Bc	(9,400)	9,400	-	9,400	(0)		8,175	1,224
001-9070-230.0540 \$2.5m Capital Requirements - GF Port	(4,300)	4,290	-	4,290	(10)		3,626	665
Total 001-9070 Interest Expense	(175,488)	156,568	16,496	173,064	(2,424)	-	212,594	(39,530)

Budget Status Report	Budget	Actual as of 4/7/2021	12	Projected FY21 Total	Projected FY21 Totals Against Budget		FY20 Actuals	Projected FY21 Totals Against FY20 Actuals
Account	Budget	Actual	Remaining FY21 Projected Revenue/Costs	Projected FY21 Total	Over/(Under)		FY20 Actuals	Over/(Under)
001-9080 Seperation/Retirement					-			-
001-9100 Unemployment Insurance					-			-
001-9100-110.0158 Unemployment Ins	(14,600)	20,184	-	20,184	5,584		14,678	5,506
001-9110 Misc Tax Levied					-			-
001-9110-220.0422 Washington County Tax	(41,073)	41,073	-	41,073	-		39,921	1,152
001-9110-220.0425 Voter Approved	(134,601)	101,076	33,525	134,601	-		154,501	(19,900)
001-9110-220.0427 CV PSA	(26,500)	26,500	-	26,500	-		-	26,500
Total 001-9110 Misc Tax Levied	(202,174)	168,649	33,525	202,174	-	-	194,422	7,752
001-9120 Special Projects					-			-
001-9120-110.0150 Fica	(2,513)	175	77	251	(2,262)		1,713	(1,461)
001-9120-190.1901 Special Proj - Custodial	(7,850)	612	340	951	(6,899)		4,793	(3,842)
001-9120-190.1902 Special Proj - Fire Dept	(5,000)	1,390	500	1,891	(3,109)		5,892	(4,001)
001-9120-190.1903 Special Proj - Police Dep	(20,000)	387	164	551	(19,449)		13,835	(13,284)
Total 001-9120 Special Projects	(35,363)	2,563	1,081	3,644	(31,719)	-	26,233	(22,588)
001-9130 Misc Accts					-			-
001-9130-360.1201 Granite Museum Park Lot	(15,500)	13,257	2,300	15,557	57		15,270	287
001-9130-360.1203 Barre Energy Committee	-	-	-	-	-		1,000	(1,000)
001-9130-360.1326 Miscellaneous Expenses	-	855	285	1,140	1,140		1,065	75
001-9130-360.1371 BCJC Stipend	(6,840)	5,130	1,710	6,840	-		6,840	-
001-9130-360.1380 Semp Vcf Trust Projects	(4,047)	60,625	-	60,625	56,578		61,567	(942)
001-9130-360.1381 VT VYCC	-	-	-	-	-		7,500	(7,500)
001-9130-370.1380 COVID-19 Materials	(15,000)	23,405	-	23,405	8,405		2	23,403
001-9130-370.1380 COVID-19 Payroll	-	24,529	-	24,529	24,529		20,797	3,732
001-9130-370.1381 COVID-19 FICA	-	1,797	-	1,797	1,797		1,581	215
001-9130-370.1383 COVID-19 Hazard Pay - includes FICA	-	40,046	-	40,046	40,046		-	40,046
001-9130-370.1384 COVID-19 SoV Vaccination Pay	-	5,155	984	6,139	6,139		-	6,139
001-9130-370.1385 SoV BGS Contract Hotel Detail	-	1,969	-	1,969	1,969		-	1,969
001-9130-360.1206 BADC Rock Solid	(40,000)	20,000	20,000	40,000	-		-	40,000
Total 001-9130 Misc	(81,387)	196,768	25,279	222,047	140,660		115,622	106,425
		-					-	-
Total Expenditures	(12,562,269)	9,118,366	3,032,488	12,150,854	(411,415)		12,074,986	75,868
		72.59%		96.72%				
		Projected Profit/(Loss)		225,376				

Budget Status Report	Budget	Actual as of 4/7/2021	12	Projected FY21 Total	Projected FY21 Totals Against Budget		FY20 Actuals	Projected FY21 Totals Against FY20 Actuals
Account	Budget	Actual	Remaining FY21 Projected Revenue/Costs	Projected FY21 Total	Over/(Under)		FY20 Actuals	Over/(Under)
				COVID TOTALS				
			LGER/HAZARD PAY	54,784				
			FEMA	11,721				
			PR/FICA	(26,326)				
			HAZARD PAY	(40,046)				
			MATERIALS	(23,405)				
			DEPT FUNDED MATERIALS	(10,634)				
			GRANT UNFUNDED	(33,906)				
			BUDGETED	15,000				
			UNFUNDED COVID MATERIALS	(18,906)				
			DPW TRAFFIC CONTROL	1,314				
			DPW TRAFFIC CONTROL	(983)				
				331				
			HOTEL DETAIL	2,208				
			HOTEL DETAIL	(1,969)				
				239				
			VACCINATION	12,860				
			VACCINATION PAY	(6,139)				
				6,721				
			EMS Stabilization	63,359				



City of Barre, Vermont




" GRANITE CENTER OF THE WORLD "

CLINT P. SMITH
WATER DEPT. CLERK
(802) 476-0251 PHONE

6 N. MAIN ST. STE 5
BARRE VT 05641-4190
(802) 476-0264 FAX

MEMORANDUM
NSF REVISED

To: Mayor Lucas J. Herring, City Manager Steven E. Mackenzie PE, City Clerk & Treasurer Carolyn S. Dawes, Dir. of Public Works William E. Ahearn, Asst. Dir. of Public Works Steven N. Micheli & Barre City Council

From: Clint P. Smith 
Water & Sewer Dept. Clerk

Date: April 15, 2021

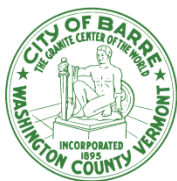
Subject: March 2021 Water, Sewer & Debt Service Delinquencies

March 2021 Quarterly Water Billed	\$666,415.10
March 2021 Quarterly Sewer Billed	\$335,983.75
March 2021 Quarterly Debt Service Billed	\$ 1,847.25
Adjusted Bills	\$ 0.00
Total Water Paid	\$582,857.27
Total Sewer Paid	\$290,716.18
Total Debt Service Paid	\$ 1,403.91
Total Delinquent Water, Sewer & Debt Service	\$129,268.74
(Representing A 12.87% Delinquency)	

The delinquent figures for previous years of the same quarter are as follows:

March 2020	\$186,571.31
March 2019	\$129,902.25
March 2018	\$159,087.87
March 2017	\$119,357.89
March 2016	\$110,940.96
March 2015	\$115,149.99
March 2014	\$119,373.44

The total delinquent water, sewer and debt service revenue to collect, as received from Sylvie Rivard, Assistant Delinquent Tax Collector, as of April 5, 2021 is \$233,478.03 which includes the above March 2021 delinquent figure. The total delinquent figure at this time in the year 2020 was \$264,938.96.



• *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

To: Mayor Lucas Herring and the Barre City Council

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

Re: Department Head Reports

Report Date: April 16, 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.
- There are 10 liquor licenses left to approve by Council; all are waiting for final approval from the fire department. It is expected they'll come to Council for approval at the April 20th meeting. All liquor licenses expire the end of April.
- The school budget revote will be held on May 11th as a drive-through in the BOR, similar to last August's primary election. Ballots have been mailed to those who received mail ballots for the March 2nd annual town meeting election.
- 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, and has given it the number H.444. The bill has been referred to House Government Operations committee.

2. BUILDING AND COMMUNITY SERVICES:

- On Monday, I met with a family regarding the inurnment of a family member at Hope Cemetery.
- The BOR batting cages were utilized all five nights this week by Barre Town School, Spaulding High School and a private rental.
- On Tuesday, I participated in the Civic Center Committee zoom meeting as well as the Department Head zoom meeting.
- The VDH vaccination clinic scheduled for Tuesday was canceled as the CDC put the Johnson & Johnson single shot vaccine on hold.
- On Wednesday, Stephanie and I met with a lady looking to run a nine-week long daycare/summer camp in the AUD basement. Also on Wednesday, I met with a gentleman at St. Monica's Cemetery as he is doing a story on a gentleman from Northfield who died in a dam catastrophe in California in 1928.
- The BCPD held an interview on Wednesday in the Alumni Hall conference room.
- The DMV held CDL testing on Wednesday in the Civic Center parking lot.
- On Thursday, I met with the engineer from D&K that designed the Alumni Hall heating system for a "post season" walk through. Also on Thursday, I participated in the ADA Committee zoom meeting.
- The Vermont Foodbank held their monthly commodities drop on Thursday morning in the Civic Center parking lot.
- The BCPD held another interview on Thursday in the Alumni Hall conference room.
- Washington County Mental Health Services held a meeting on Thursday in Alumni Hall.
- The Red Cross held a blood draw on Friday in Alumni Hall.
- The Vermont Guard held a COVID vaccination clinic in the AUD on Friday. This was the first of two shots (Moderna).
- Don worked on mowing equipment during the week and we held one entombment in the Elmwood vault.
- The Facilities crew spent time at all the playgrounds this past week getting things spruced up for the season.
- I spent time this week catching up on invoicing the State for reimbursements for the usage of our facilities as clinics.

2a. RECREATION:

- Attended Recreation Board meeting.
- Attended the Civic Center Committee meeting.
- Attended Department Head Meeting.
- Attended Vermont Recreation & Parks -Summerama Meeting

- Attended Paths/Routes/Trails Committee meeting.
- Met with City Manager
- Promoted Lifeguard positions on social media / newspaper / schools
- Set up meeting with school Superintendent of Schools pertaining to Federal funds allocated to the schools and how we can collaborate to serve the community.
- Follow up conversation with Active Network as we determine the best path to merging Civic Center scheduling software.
- Plugged in schedules for batting cages.
- Met with a potential summer user of the ground level of the AUD.

3. DEPARTMENT OF PERMITTING, PLANNING AND ASSESSING:

Planning – Janet:

- Completed Energy Committee’s minutes from Saturday April 10, 2021 special meeting;
- Attended the UVM Town Officer Education Conference classes held on Monday, Tuesday and Thursday (3 sessions each day);
- Attended Department Head meeting Tuesday morning,
- Attended City Council meeting Tuesday evening;
- Submitted both the ADA committee and Cow Pasture Committee AARP grants into the portal with success – we now wait to hear in June if we were successful;
- Received the first half of the Tree Canopy Grant reimbursement so that materials can be purchased by the Tree Committee Chair for this grant;
- Assisted Code Enforcement with forms;
- Completed the FEMA HMGP Stormwater Projects’ quarterly reports and submitted;
- Answering questions, phone calls, assisted fellow staff, timesheets, weekly report write-up, etc.

Permitting – Heather:

- Issued 2 Electrical Permits;
- Issued 2 Building Permits;
- Issued 1 Zoning Permit;
- Issued 1 new rental registry;
- Issued 1 new vacant building notice;
- Completed a site visit;
- Working on reviewing properties for their zoning and flood hazard districts for the Director, so she can get the assessing software updated;
- Out sick for one day;
- Continue scanning old permits for our archiving project;
- 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 1 PTTR (property transfer return) for updating all property records in NEMRC, ProVal, and mapping software;
- Sent out 4 map copies and 11 lister cards as requested via email or by telephone;
- Downloaded 112 homestead filings for a total of 970 to date;
- Distributed the march property transfer list to all city departments for updating records;
- Creating house site certificates for those that request them from purchasing new property in the city after April 1, 2020, for filing taxes and income sensitivity issues, for the Director to sign;
- Out of vacation day Friday;
- Continue working on the 2020 Sales Study from the data sent by the State (out late).

Assessor-Janet:

- Receiving more grievance notices and emails and placing with assessing clerk to address in the future;
- Signing house site certificates for those that have requested them, and are prepared by the Clerk for me to sign;
- Department Director checks email and phone inquiries;
- Department Director has also 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:

- Continual Q3 reconciliations
- Attended Department Head meeting via Zoom
- Updated Grant Administration Log
- Prepared Q3 financial update and FYE projection documents for upcoming council meeting
- Distributed Budget vs Actual Q3 update & FYE projections to department heads
- Reviewed Q3 Actuals & FYE projections with City Manager
- Met with City Manager for bi-weekly coordination meeting
- 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.

BARRE

Copy of Departmental Activity Report

Current Period: 03/18/21 to 03/24/21, Prior Period: 03/11/21 to 03/17/21

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Dispatch/Remote Station Incidents*				
EMS Incidents	0	0.00	0	0.00
NFIRS Incidents	0	0.00	0	0.00
	<u>0</u>	<u>0.00</u>	<u>0</u>	<u>0.00</u>
Fire Alarm Situations				
Combustible/flammable spills & leaks	0	0.00	3	1.08
Dispatched and cancelled en route	1	0.21	3	0.29
Electrical wiring/equipment problem	1	1.75	1	0.92
Emergency medical service (EMS) Incident	36	73.35	32	70.23
Extrication, rescue	0	0.00	1	1.26
Malicious, mischievous false alarm	0	0.00	1	1.72
Public service assistance	1	0.36	0	0.00
Rescue or EMS standby	0	0.00	2	3.00
Rescue, emergency medical call (EMS), other	0	0.00	1	2.88
Steam, Other gas mistaken for smoke	2	0.84	0	0.00
Structure Fire	1	12.24	1	1.40
Unintentional system/detector operation (no fire)	0	0.00	1	1.08
	<u>42</u>	<u>88.75</u>	<u>46</u>	<u>83.86</u>
Hydrant Activities				
Flow Tests	0	0.00	0	0.00
Inspections	0	0.00	0	0.00
	<u>0</u>	<u>0.00</u>	<u>0</u>	<u>0.00</u>
Non-Incident Activities				
ADMINISTRATIVE LEAVE USED	5	64.00	0	0.00
CLEAN INTERIOR	0	0.00	1	1.00
COMP TIME USED	0	0.00	1	24.00
COVID 19 SCREENING COMPLETED	29	0.61	31	2.37
FD VEHICLE FUELING - DIESEL	0	0.00	2	0.16
FILL IN	5	30.75	0	0.00
ON DUTY	28	634.25	26	584.00
PERSONAL TIME USED	3	6.75	1	4.00
SCBA PACK BATTERY CHANGE OUT	0	0.00	1	2.50

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

BARRE

Copy of Departmental Activity Report

Current Period: 03/18/21 to 03/24/21, Prior Period: 03/11/21 to 03/17/21

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Non-Incident Activities				
SICK TIME USED	0	0.00	2	48.00
VACATION USED	2	35.00	2	24.00
WASH VEHICLES	3	1.50	0	0.00
	75	772.86	67	690.03
Occupancy Inspections/Activities				
ALARM TESTING/MAINTENANCE	3	0.15	1	1.00
	3	0.15	1	1.00
Training				
GENERAL BUILDING CONSTRUCTION	4	5.20	0	0.00
ISSUING OF NEW N95 & FIT TESTING OF EMPLOYEES	8	8.00	0	0.00
METAL CUTTING	4	4.00	0	0.00
RAPID INTERVENTION TEAM	5	5.00	0	0.00
ROPE RESCUE & HAULING SYSTEMS	5	15.00	0	0.00
Sprinkler Systems	4	7.00	0	0.00
TRUCK 30 SET UP AND OPERATIONS	0	0.00	2	2.00
VT DIVISION OF FIRE SAFETY TRAINING	0	0.00	4	10.00
	30	44.20	6	12.00

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

BARRE

Copy of Departmental Activity Report

Current Period: 03/25/21 to 03/31/21, Prior Period: 03/18/21 to 03/24/21

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Dispatch/Remote Station Incidents*				
EMS Incidents	0	0.00	0	0.00
NFIRS Incidents	0	0.00	0	0.00
	0	0.00	0	0.00
Fire Alarm Situations				
Citizen complaint	1	1.00	0	0.00
Combustible/flammable spills & leaks	1	7.00	0	0.00
Dispatched and cancelled en route	2	0.35	1	0.21
Electrical wiring/equipment problem	1	3.81	1	1.75
Emergency medical service (EMS) Incident	28	59.45	36	73.35
Medical assist	1	0.46	0	0.00
Person in distress	1	0.52	0	0.00
Public service assistance	1	0.92	1	0.36
Rescue, emergency medical call (EMS), other	5	3.48	0	0.00
Steam, Other gas mistaken for smoke	0	0.00	2	0.84
Structure Fire	2	39.18	1	12.24
System or detector malfunction	2	3.99	0	0.00
Unintentional system/detector operation (no fire)	2	0.85	0	0.00
	47	121.01	42	88.75
Hydrant Activities				
Flow Tests	0	0.00	0	0.00
Inspections	0	0.00	0	0.00
	0	0.00	0	0.00
Non-Incident Activities				
ADMINISTRATIVE LEAVE USED	2	48.00	5	64.00
BAY FLOOR WASH	4	4.00	0	0.00
COMP TIME USED	1	24.00	0	0.00
COVID 19 SCREENING COMPLETED	31	2.42	29	0.61
DAY SHIFT COVERAGE	2	24.00	0	0.00
FILL IN	0	0.00	5	30.75
NIGHT SHIFT COVERAGE	1	12.00	0	0.00
ON DUTY	25	587.00	28	634.25

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

BARRE

Copy of Departmental Activity Report

Current Period: 03/25/21 to 03/31/21, Prior Period: 03/18/21 to 03/24/21

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Non-Incident Activities				
PERSONAL TIME USED	1	1.00	3	6.75
VACATION USED	1	12.00	2	35.00
WASH VEHICLES	0	0.00	3	1.50
	<u>68</u>	<u>714.42</u>	<u>75</u>	<u>772.86</u>
Occupancy Inspections/Activities				
ALARM TESTING/MAINTENANCE	2	0.75	3	0.15
FIRE DRILL	2	0.00	0	0.00
	<u>4</u>	<u>0.75</u>	<u>3</u>	<u>0.15</u>
Training				
CARDIAC ARREST	3	3.00	0	0.00
CPAP	3	3.00	0	0.00
DRIVER TRAINING (CONE COURSE)	5	0.00	0	0.00
FIRE DEPT. STRATEGIES AND TACTICS	1	1.25	0	0.00
GENERAL BUILDING CONSTRUCTION	0	0.00	4	5.20
ISSUING OF NEW N95 & FIT TESTING OF EMPLOYEES	0	0.00	8	8.00
METAL CUTTING	0	0.00	4	4.00
RAPID INTERVENTION TEAM	0	0.00	5	5.00
ROPE RESCUE & HAULING SYSTEMS	0	0.00	5	15.00
Sprinkler Systems	0	0.00	4	7.00
	<u>12</u>	<u>7.25</u>	<u>30</u>	<u>44.20</u>

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

BARRE

Copy of Departmental Activity Report

Current Period: 04/01/21 to 04/07/21, Prior Period: 03/25/21 to 03/31/21

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Dispatch/Remote Station Incidents*				
EMS Incidents	0	0.00	0	0.00
NFIRS Incidents	0	0.00	0	0.00
	0	0.00	0	0.00
Fire Alarm Situations				
Citizen complaint	0	0.00	1	1.00
Combustible/flammable spills & leaks	0	0.00	1	7.00
Dispatched and cancelled en route	0	0.00	2	0.35
Electrical wiring/equipment problem	0	0.00	1	3.81
Emergency medical service (EMS) Incident	29	51.90	28	59.45
Extrication, rescue	1	2.70	0	0.00
Medical assist	0	0.00	1	0.46
Person in distress	0	0.00	1	0.52
Public service assistance	0	0.00	1	0.92
Rescue, emergency medical call (EMS), other	2	3.00	5	3.48
Service call, Other	1	0.90	0	0.00
Steam, Other gas mistaken for smoke	1	0.32	0	0.00
Structure Fire	1	1.38	2	39.18
System or detector malfunction	1	0.00	2	3.99
Unauthorized burning	1	0.81	0	0.00
Unintentional system/detector operation (no fire)	1	1.65	2	0.85
	38	62.66	47	121.01
Hydrant Activities				
Flow Tests	0	0.00	0	0.00
Inspections	0	0.00	0	0.00
	0	0.00	0	0.00
Non-Incident Activities				
ADMINISTRATIVE LEAVE USED	0	0.00	2	48.00
BAY FLOOR WASH	0	0.00	4	4.00
COMP TIME USED	1	2.00	1	24.00
COVID 19 SCREENING COMPLETED	30	2.39	31	2.42
DAY SHIFT COVERAGE	0	0.00	2	24.00

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

BARRE

Copy of Departmental Activity Report

Current Period: 04/01/21 to 04/07/21, Prior Period: 03/25/21 to 03/31/21

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Non-Incident Activities				
FILL IN	1	4.75	0	0.00
NIGHT SHIFT COVERAGE	0	0.00	1	12.00
ON DUTY	23	548.00	25	587.00
PERSONAL TIME USED	0	0.00	1	1.00
SCHOOL	2	9.50	0	0.00
SICK TIME USED	1	24.00	0	0.00
VACATION USED	1	24.00	1	12.00
	59	614.64	68	714.42
Occupancy Inspections/Activities				
ALARM TESTING/MAINTENANCE	1	0.00	2	0.75
FIRE DRILL	0	0.00	2	0.00
	1	0.00	4	0.75
Training				
APPARATUS CHECKS PROCEDURES	5	11.25	0	0.00
CARDIAC ARREST	0	0.00	3	3.00
CPAP	0	0.00	3	3.00
DRIVER TRAINING (CONE COURSE)	0	0.00	5	0.00
FIRE DEPT. STRATEGIES AND TACTICS	0	0.00	1	1.25
MEDICAL LEGAL	4	8.00	0	0.00
RESTRAINTS	3	4.50	0	0.00
	12	23.75	12	7.25

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

BARRE

Copy of Departmental Activity Report

Current Period: 04/08/21 to 04/14/21, Prior Period: 04/01/21 to 04/07/21

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Dispatch/Remote Station Incidents*				
EMS Incidents	0	0.00	0	0.00
NFIRS Incidents	0	0.00	0	0.00
	0	0.00	0	0.00
Fire Alarm Situations				
Emergency medical service (EMS) Incident	35	107.42	29	51.90
Extrication, rescue	0	0.00	1	2.70
Natural vegetation fire	1	2.00	0	0.00
Rescue, emergency medical call (EMS), other	0	0.00	2	3.00
Service call, Other	0	0.00	1	0.90
Steam, Other gas mistaken for smoke	2	4.88	1	0.32
Structure Fire	1	3.52	1	1.38
System or detector malfunction	0	0.00	1	0.00
Unauthorized burning	1	0.40	1	0.81
Unintentional system/detector operation (no fire)	0	0.00	1	1.65
	40	118.22	38	62.66
Hydrant Activities				
Flow Tests	0	0.00	0	0.00
Inspections	0	0.00	0	0.00
	0	0.00	0	0.00
Non-Incident Activities				
COMP TIME USED	3	10.00	1	2.00
COVID 19 SCREENING COMPLETED	22	2.65	30	2.39
FILL IN	0	0.00	1	4.75
ON DUTY	27	638.00	23	548.00
SCHOOL	0	0.00	2	9.50
SICK TIME USED	0	0.00	1	24.00
VACATION USED	1	24.00	1	24.00
	53	674.65	59	614.64

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

BARRE

Copy of Departmental Activity Report

Current Period: 04/08/21 to 04/14/21, Prior Period: 04/01/21 to 04/07/21

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Occupancy Inspections/Activities				
ALARM TESTING/MAINTENANCE	1	0.00	1	0.00
FIRE ALARM TEST	1	0.50	0	0.00
	<hr/>	<hr/>	<hr/>	<hr/>
	2	0.50	1	0.00
Training				
APPARATUS CHECKS PROCEDURES	0	0.00	5	11.25
MEDICAL LEGAL	0	0.00	4	8.00
RESTRAINTS	0	0.00	3	4.50
	<hr/>	<hr/>	<hr/>	<hr/>
	0	0.00	12	23.75

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

Inspection Volume

4/16/2021 11:57:54 AM

Filters:

- Inspection Source: **Internal Department Only**
- Start Date: **4/12/2021 12:00:00 AM**
- End Date: **4/17/2021 11:59:59 PM**
- Inspector: **-all-**
- Occupancy Type: **-all-**
- IFC Occupant Class: **-all-**
- Occupancy Number: **-all-**
- Zip Code: **-all-**
- Address: **-all-**
- Street Name: **-all-**
- Inspection Type: **-all Fire Safety types-**
- Section Number: **-all-**

Volume by Inspector

	# of Inspections ¹	Violations Cited	Occupant Sq. Ft.
Cetin, Matthew			
Re-inspect ^{FS}	1		0
* Business Existing (1)			
Total 1 ³			
Total	1	0	0
Copping, Lieutenant, Nick			
Re-inspect ^{FS}	3		0
* Mercantile Existing (3)			
Total 3 ³			
Total	3	0	0
Farnham - Lieutenant, Brian			
* Assembly Existing ^{FS}	1		0
Total	1	0	0
Howarth - Fire Marshal, Robert			
** Complaint - Trash / Ordinance Issue ^{FS}	2		0
Re-inspect ^{FS}	5		0
* Apartments Building Existing (2)			
* Assembly Existing (1)			
** Complaint - Building / Apartment Issues (1)			
***Contact Log - Meeting or Phone (1)			
Total 5 ³			
Total	7	4	0
Strachan, Robbie - Building & Electrical Inspector			
** Electrical - Final ^{FS}	1		0
** Building Construction Inspection FS	2		0
Re-inspect ^{FS}	4		0
Time of Sale (4)			
Total 4 ³			
Total	7	0	0

Totals

	# of Inspections ¹	Violations Cited	Violations Cleared ²	Violations Remaining	Occupant Sq. Ft.
* Assembly Existing ^{FS}	1				0
** Complaint - Trash / Ordinance Issue ^{FS}	2				0
** Electrical - Final ^{FS}	1				0

** Building Construction	2				0
Inspection ^{FS}					
Re-inspect ^{FS}	13				0
Total⁵	19	4	0	4	0

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

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

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

^{FS}Fire Safety Inspection.

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

Media Log Report

Rev.01/26/12

From: 04/08/2021 0:34**To:** 04/15/2021 7:22

Date/Time	Incident #	Call Type	Location
ORI: VT0120100		<u>Barre City Police Department</u>	
4/15/21 7:22	21BA002634	Traffic Stop	Hill St / Park St
4/15/21 7:10	21BA002633	Traffic Stop	Hill St / Washington St
4/15/21 7:05	21BA002632	Traffic Stop	Hill St / George St
4/15/21 6:40	21BA002630	Directed Patrol - Motor Vehicle	Hill St
4/15/21 3:30	21BA002629	Assist - Public	N Main St
Suspicious package on North Main St.			
4/15/21 3:19	21BA002628	Suspicious Vehicle	Central Hotel Pearl St
Suspicious vehicle on Pearl St.			
4/15/21 0:44	21BA002627	Footpatrol	Fourth St
An Officer conducted a foot patrol of the Main St. downtown area.			
4/14/21 23:19	21BA002626	Disturbance	Hawes Place
domestic disturbance on hawes place			
4/14/21 22:54	21BA002625	Traffic Stop	Quarry Street
Traffic stop on Quarry St for defective equipment. Warning issued.			
4/14/21 22:28	21BA002624	Traffic Stop	RT 62 / Berlin St
Traffic stop for speeding on Rt 62.			
4/14/21 22:12	21BA002623	Assist - K9	Airport Road
Agency assist to Berlin Pd			
4/14/21 21:44	21BA002622	Noise	S Main St
Report of noise disturbance on S Main Street.			
4/14/21 21:36	21BA002621	Traffic Stop	Washington St / Church St
4/14/21 21:09	21BA002620	Traffic Stop	Allen Street
Traffic stop on Allen Street for speeding.			
4/14/21 21:07	21BA002619	Traffic Stop	Quarry Hill Rd / Fisher Rd
4/14/21 21:03	21BA002618	Welfare Check	Berlin St
welfare check on berlin st			
4/14/21 20:51	21BA002617	Traffic Stop	South Main Street
4/14/21 20:14	21BA002616	911 Hangup	Bromur St
911 hang up call at Bromur Street			
4/14/21 20:11	21BA002615	Traffic Stop	RT 62 / Berlin St
Traffic stop for headlight out on Rt 62			
4/14/21 20:01	21BA002614	Traffic Stop	Barre Montpelier Road / Sears
4/14/21 19:48	21BA002613	DLS	N Main St / N End Deli

Media Log Report

Rev.01/26/12

From: 04/08/2021 0:34

To: 04/15/2021 7:22

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 Barre City Police Department			
Traffic stop for no registration and blue lights in grille on n main st, operator cited for DLS			
4/14/21 19:07	21BA002612	Traffic Stop	S Main St / Lowerys
4/14/21 18:59	21BA002611	Traffic Stop	S Main St/ Quarry St
4/14/21 18:51	21BA002610	Welfare Check	Seminary Street
welfare check on seminary st			
4/14/21 18:42	21BA002609	Assist - Agency	S Main St / Quality Inn
4/14/21 18:17	21BA002608	Traffic Stop	S Main St / Orchard Ter
4/14/21 18:16	21BA002607	Traffic Stop	Parkside Terr
4/14/21 18:13	21BA002605	Traffic Stop	S Main St / Lowerys
4/14/21 18:08	21BA002606	Assist - Agency	Merchant St
Assisted EMS with a diabetic emergency call on Merchant Street.			
4/14/21 18:06	21BA002603	Assist - Other	N Main St
Public assist on N Main St			
4/14/21 18:02	21BA002602	Traffic Stop	S Main Street
Traffic stop for expired inspection. Verbal warning issued.			
4/14/21 18:01	21BA002604	Traffic Stop	south main st / lowery's
4/14/21 17:59	21BA002601	Traffic Stop	Seminary St / N Main St
Traffic stop for headlight out on Seminary Street.			
4/14/21 17:33	21BA002600	Directed Patrol - Other	Fourth St
Officers conducted high visibility enforcement in the area of local hotels and motels in response to complaints concerning ongoing suspicious activity.			
4/14/21 16:41	21BA002599	Littering	Laurel Street
4/14/21 16:00	21BA002598	Trespass	North Main Street
4/14/21 15:56	21BA002597	Directed Patrol - Motor Vehicle	Hill St
4/14/21 15:45	21BA002596	Animal Problem	Elmwood Ave
4/14/21 15:42	21BA002595	Disorderly Conduct	Milne Street
dc milne st			
4/14/21 15:14	21BA002594	Assist - Agency	Long St
4/14/21 15:02	21BA002590	Trespass	Blackwell St

Media Log Report

Rev.01/26/12

From: 04/08/2021 0:34**To:** 04/15/2021 7:22

Date/Time	Incident #	Call Type	Location
ORI: VT0120100		<u>Barre City Police Department</u>	
trespass blackwell st			
4/14/21 15:00	21BA002593	Assist - Agency	N Main St
4/14/21 14:19 21BA002592 Accident - Injury to person(s) Washington Street			
4/14/21 14:10	21BA002591	Welfare Check	S Main St
welfare check s main st			
4/14/21 14:09	21BA002589	Welfare Check	Barre City
welfare check n main st			
4/14/21 13:54	21BA002588	Suspicious Event	North Main Street
suspicious event n main st			
4/14/21 13:35	21BA002587	Traffic Stop	Maple Ave
traffic stop maple ave			
4/14/21 13:33	21BA002586	Traffic Stop	Maple Ave
traffic stop maple ave			
4/14/21 13:17	21BA002585	Directed Patrol - Motor Vehicle	Maple Ave / Seminary St
directed patrol barre city			
4/14/21 12:48	21BA002584	Motor Vehicle Complaint	S Main St
4/14/21 12:36 21BA002583 Assist - Other Berlin St			
assist other berlin st			
4/14/21 12:23	21BA002582	Overdose	Highgate Drive
4/14/21 11:32 21BA002581 Accident - LSA N Main St			
4/14/21 11:18 21BA002580 Drugs - Possession Beckley St / NMS			
4/14/21 10:23 21BA002579 Suspicious Vehicle Hope Cemetery			
4/14/21 9:46 21BA002577 Assist - Agency Gallison Hill Rd			
agency assist Montpelier			
4/14/21 9:45	21BA002578	Directed Patrol - Motor Vehicle	Hill St / Camp St
4/14/21 9:44 21BA002576 Assist - Agency Fourth St			
4/14/21 5:41 21BA002575 Larceny - from Building Batchelder St			
Stolen bicycle from Batchelder St.			
4/14/21 1:32	21BA002574	Prisoner - Lodging/Releasing	Fourth St
A prisoner was released from custody.			
4/13/21 23:08	21BA002573	Prisoner	Fourth St

Media Log Report

Rev.01/26/12

From: 04/08/2021 0:34

To: 04/15/2021 7:22

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 Barre City Police Department			
4/13/21 23:05	21BA002572	Suspicious Person	S Main St
Suspicious person on s main st			
4/13/21 23:05	21BA002571	Prisoner - Lodging/Releasing	Fourth St
prisoner lodging at BCPD			
4/13/21 22:12	21BA002570	Noise	S Main St
noise complaint on s main st			
4/13/21 19:55	21BA002569	Juvenile Problem	Thurston Pl
juvenile problem on Thurston Pl			
4/13/21 19:14	21BA002568	Assist - Public	Farwell St
Public assist on Farwell st			
4/13/21 17:53	21BA002567	Mental Health Issue	S Main St
Mental health issue on S Main Street.			
4/13/21 17:44	21BA002566	Assist - Public	Fourth St
Citizen assist at the PD			
4/13/21 17:07	21BA002565	Juvenile Problem	Quinlan Dr
Neighbor dispute on Quinlan Drive.			
4/13/21 16:58	21BA002564	Suspicious Vehicle	Willey St
Motor vehicle complaint			
4/13/21 15:46	21BA002563	Traffic Stop	Maple Ave / Hope Cemetery
Traffic stop for inspection on Maple Ave.			
4/13/21 15:29	21BA002562	Arrest Warrant - In State	North Main St
arrest warrant in state n main st			
4/13/21 15:21	21BA002561	Footpatrol	North Main Street
Foot Patrol Downtown			
4/13/21 14:54	21BA002560	Traffic Stop	Burnham St
Traffic stop on Burnham St.			
4/13/21 14:23	21BA002559	Trespass	South Main Street
Male trespassing at Dollar General			
4/13/21 14:20	21BA002558	Assist - K9	Berlin Mall
K9 assist to Berlin PD at Walmart			
4/13/21 14:17	21BA002557	Trespass	North Main Street
trespass n main st			
4/13/21 14:05	21BA002556	Trespass	Prospect St
trespass prospect st			
4/13/21 13:32	21BA002555	Accident - Non Reportable	South Main St / Aubuchon
accident non reportable s main st			
4/13/21 13:16	21BA002554	Assist - Agency	Loop Road
Motor vehicle complaint Ayers St Barre City			

Media Log Report

Rev.01/26/12

From: 04/08/2021 0:34**To:** 04/15/2021 7:22

Date/Time	Incident #	Call Type	Location
ORI: VT0120100		<u>Barre City Police Department</u>	
4/13/21 11:43	21BA002552	Assist - K9	Dog River Rd
K9 assist to Belrin PD on Dog River Rd			
4/13/21 11:28	21BA002551	Disturbance	North Main St
disturbance n main st			
4/13/21 11:21	21BA002550	Domestic Disturbance	Garden St
Domestic disturbance on Garden St.			
4/13/21 10:59	21BA002549	Assist - Agency	River St
4/13/21 9:44	21BA002548	Parking - General Violation	Summer St / Cental Market
parking problem summer st			
4/13/21 8:52	21BA002547	TRO/FRO Service	South Main Street
TRO service n main st			
4/13/21 7:42	21BA002545	Search Warrant	Fourth St
4/13/21 7:42	21BA002544	Larceny - from Motor Vehicle	Bromur St
4/13/21 7:42	21BA002546	Disorderly Conduct	Laurel Street
4/13/21 2:57	21BA002543	Assist - Agency	Averill St
4/13/21 1:41	21BA002542	Mental Health Issue	Pearl St Ext
Mental health issues on Pearl St Ext.			
4/13/21 0:29	21BA002541	Trespass	N Main Street
4/13/21 0:14	21BA002540	Traffic Stop	N Main St / 6th
traffic stop for failure to signal on n main st			
4/13/21 0:00	21BA002539	Traffic Stop	N Main st / Beverage Baron
traffic stop on n main st for defective equipment			
4/12/21 23:22	21BA002538	Disturbance	North Main St
4/12/21 22:41	21BA002537	Traffic Stop	Vt Rt 62
Traffic stop for speeding on Rt 62. Operator ticketed for being suspended.			
4/12/21 22:38	21BA002536	Traffic Stop	Vt Rt 62
Traffic stop for speeding on Rt 62			
4/12/21 20:46	21BA002535	Supervisory Duties - Case review	Fourth St
Supervisory Duties- Case Review.			
4/12/21 18:51	21BA002534	Traffic Stop	Vt Rt 62
Traffic stop for speeding on Rt 62.			
4/12/21 18:25	21BA002533	Directed Patrol - Motor Vehicle	Hill St
Directed Motor Vehicle Patrol on Hill Street			
4/12/21 18:19	21BA002532	Assist - K9	VT Rt 62 / Fisher Rd

Media Log Report

Rev.01/26/12

From: 04/08/2021 0:34

To: 04/15/2021 7:22

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 <u>Barre City Police Department</u>			
K9 assist to Berlin PD on Rt 62			
4/12/21 18:13	21BA002531	TRO/FRO Service	S Main St, 2
Served final relief from abuse order on S Main Street.			
4/12/21 18:09	21BA002530	TRO/FRO Entry/Removal	Fourth St
4/12/21 18:07 21BA002529 TRO/FRO Service S Main St			
Served final relief from abuse order on S Main Street.			
4/12/21 17:54	21BA002528	Juvenile Problem	Elm St
Juvenile Problem on Elm Street.			
4/12/21 17:50	21BA002527	Vandalism	Long St
Vandalism on Long Street			
4/12/21 17:29	21BA002526	TRO/FRO Entry/Removal	Fourth St
4/12/21 16:40 21BA002525 TRO/FRO Service South Main St			
Served final relief from abuse order on S Main Street.			
4/12/21 16:24	21BA002524	Accident - Non Reportable	Highgate Dr
4/12/21 16:17 21BA002523 TRO/FRO Entry/Removal Fourth St			
4/12/21 15:11 21BA002522 TRO/FRO Violation Brook St			
Report of APO violation on Brook Street.			
4/12/21 14:49	21BA002521	Motor Vehicle Complaint	Averill St / Park St
4/12/21 14:45 21BA002520 911 Hangup Prospect St			
911 hang up on Prospect Street.			
4/12/21 14:44	21BA002519	Sexual Assault	Fourth St
4/12/21 13:33 21BA002518 Assist - Public South Main St			
Citizen request at the PD.			
4/12/21 12:55	21BA002517	Assist - Agency	South Main Street
4/12/21 12:40 21BA002516 Parking - General Violation Ayer St / S Main St			
4/12/21 10:08 21BA002515 TRO/FRO Service Bromur St			
4/12/21 9:22 21BA002514 Assist - Public Fourth Street			
4/12/21 9:22 21BA002513 Disorderly Conduct North Main Street			
4/12/21 9:08 21BA002512 Larceny - Retail Theft North Main St			
Stolen beer at Beverage Baron.			

Media Log Report

Rev.01/26/12

From: 04/08/2021 0:34

To: 04/15/2021 7:22

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 Barre City Police Department			
4/12/21 8:38	21BA002511	Trespass	North Main Street
4/12/21 7:31	21BA002510	Larceny - from Building	Madison Ave
C. W. advised male stole items from Madison Ave.			
4/12/21 7:14	21BA002509	Training - Academy	Fourth St
Verbal de-escalation training			
4/12/21 1:45	21BA002508	Suspicious Event	Ayers St
4/11/21 23:44	21BA002507	Supervisory Duties - Case review	Fourth St
Supervisory Duties- Case Review			
4/11/21 22:24	21BA002506	Suspicious Vehicle	Hope Cemetery
Suspicious vehicle in Hope Cemetery after dark.			
4/11/21 21:47	21BA002505	Runaway	Pearl St
Runaway juvenile from Pearl St, Juvenile found and one subject cited for aiding juvenile runaway.			
4/11/21 20:19	21BA002504	Traffic Stop	62/berlin
Traffic stop for speeding on Rt. 62			
4/11/21 19:39	21BA002502	Suspicious Person	Maple Ave
Suspicious Person on Maple Ave.			
4/11/21 19:38	21BA002501	Assist - Agency	Fourth St
Assisted VSP in attempting to locate depressed male in the City of Barre.			
4/11/21 19:29	21BA002503	Assist - Public	S. Main St.
Public Assist on South Main Street			
4/11/21 17:22	21BA002500	Motor Vehicle Complaint	Biggs St
Motor Vehicle Complaint on Biggs Street.			
4/11/21 17:01	21BA002499	TRO/FRO Service	Skyline Dr
TRO Service on Skyline Drive.			
4/11/21 16:45	21BA002498	TRO/FRO Entry/Removal	Fourth St
4/11/21 15:53	21BA002497	Disorderly Conduct	Stevens Branch
Report of intoxicated people loitering near Gustos			
4/11/21 14:08	21BA002496	Assist - Agency	South Main St
Public assist on S. Main St.			
4/11/21 13:49	21BA002495	Welfare Check	Willey Street
Report of male passed out on river bank near Willey St.			
4/11/21 13:45	21BA002494	Juvenile Problem	Bromur St
Juvenile issue reported on Bromur St.			
4/11/21 13:37	21BA002493	TRO/FRO Violation	Fourth St
4/11/21 13:32	21BA002492	Domestic Disturbance - Non-Rej	Skyline Drive
Domestic disturbance at Highgate Apartments.			
4/11/21 13:09	21BA002491	Assist - Agency	Bridgeman St

Media Log Report

Rev.01/26/12

From: 04/08/2021 0:34

To: 04/15/2021 7:22

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 <u>Barre City Police Department</u>			
Agency assist on Bridgeman St.			
4/11/21 11:25	21BA002490	Assist - Agency	Highgate Drive
Assist to BC EMS at Highgate			
4/11/21 11:24	21BA002489	Larceny - from Motor Vehicle	Camp St
Larceny from a vehicle on Camp St.			
4/11/21 11:10	21BA002488	Traffic Stop	South main st / Circle st
Traffic stop on S. Main St. for speeding			
4/11/21 10:43	21BA002487	Intoxication	North Main St
Suspicious person at Cumberland Farms.			
4/11/21 9:52	21BA002486	Vandalism	North Main St
Vehicle vandalized at Jiffy Mart			
4/11/21 9:21	21BA002485	Supervisory Duties - Case review	4th
4/11/21 8:43	21BA002484	Disorderly Conduct	Skyline Drive
Female reporting issues with her adult son at Highgate			
4/11/21 4:21	21BA002483	Assist - Agency	Averill St
Barre City Fire responding to smoke on Averill St.			
4/11/21 0:47	21BA002481	Threats/Harassment	Green Acres
C. W. advised she had gotten a call from her ex-boyfriend saying he was coming up to her house. C. W. said she told him not to, but he was now there "pounding" on the door.			
4/11/21 0:40	21BA002482	Assist - Public	Averill St
Male stranded in Montpelier was dropped off at residence on Averill St. The male went to the wrong building. I was asked for assistance in locating the male.			
4/10/21 23:25	21BA002480	Disturbance	Highgate Dr
4/10/21 23:10	21BA002479	Suspicious Vehicle	S Main St
Suspicious Vehicle on South Main Street			
4/10/21 22:44	21BA002478	Disturbance	River St
Disturbance on River Street.			
4/10/21 22:43	21BA002477	Traffic Stop	Merchant St
Manville Powers was arrested for DUI as a result of a traffic stop on Merchant St.			
4/10/21 22:27	21BA002476	Traffic Stop	Washington St
traffic stop for no lights on washington st			
4/10/21 22:26	21BA002475	Traffic Stop	S Main Street
Traffic stop on S. Main St. for defective equipment. Warning issued.			
4/10/21 22:18	21BA002474	Traffic Stop	north main/yipes
Traffic Stop on North Main Street for failing to display a registration sticker and failing to maintain lane.			
4/10/21 22:16	21BA002473	Traffic Stop	Washington St / City Park
traffic stop for no registration on washington st			
4/10/21 22:02	21BA002472	Traffic Stop	Westwood Pkwy

Media Log Report

Rev.01/26/12

From: 04/08/2021 0:34

To: 04/15/2021 7:22

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 Barre City Police Department			
4/10/21 21:54	21BA002471	Traffic Stop	Main / Maple
Traffic stop on Main St at Maple St. for starting parked vehicles. Warning issued.			
4/10/21 21:31	21BA002470	Traffic Stop	VT Rt 62 / Barre City Line
Traffic stop on VT Rte 62 for failure to drive to the right.			
4/10/21 20:33	21BA002469	Welfare Check	N Main St
Welfare Check on North Main Street.			
4/10/21 20:29	21BA002468	Traffic Stop	S Main St
Traffic stop on S. main St. for a hand held device violation. Ticket issued			
4/10/21 20:13	21BA002467	Traffic Stop	North main st / dominos
traffic stop on n main st for failure to stop at light			
4/10/21 19:41	21BA002466	DLS	South Main Street
Driving on South Main Street with a Criminally Suspended License and Violation of Court Conditions of Release.			
4/10/21 19:29	21BA002465	Footpatrol	North Main Street
foot patrol downtown with K9			
4/10/21 19:27	21BA002464	Traffic Stop	Summer/Pearl
Traffic stop for expired inspection sticker. Ticket issued.			
4/10/21 19:12	21BA002463	Traffic Stop	seminary/maple
Traffic stop on Maple Ave for expired inspection sticker. Ticket issued.			
4/10/21 18:58	21BA002462	Traffic Stop	Academy St / Washington St
Traffic stop for expired inspection. Ticket issued.			
4/10/21 18:28	21BA002456	Suspicious Vehicle	South Main Street
Suspicious vehicle on s main st			
4/10/21 18:24	21BA002461	Assist - Public	Fourth St
Public Assist on North Main Street			
4/10/21 18:00	21BA002458	Assist - Public	Elm Street
Public assist on Elm St			
4/10/21 17:56	21BA002459	Assist - Other	Barre City
Public Assist on South Main Street.			
4/10/21 17:55	21BA002460		Fourth Street
public assist N Main St			
4/10/21 17:55	21BA002457	Assist - Motorist	
An Officer assisted with traffic control while a motorist retrieved an item which had fallen out of the back of their truck.			
4/10/21 17:06	21BA002455	TRO/FRO Violation	Bromur St
4/10/21 16:15	21BA002454	Accident - Non Reportable	South Main St
Non reportable accident on S. Main St.			
4/10/21 15:20	21BA002453	TRO/FRO Violation	Bromur St
Abuse prevention order violation on Bromur St.			
4/10/21 14:14	21BA002452	Accident - Non Reportable	Washington St / Perry St

Media Log Report

Rev.01/26/12

From: 04/08/2021 0:34

To: 04/15/2021 7:22

Date/Time	Incident #	Call Type	Location
ORI: VT0120100			
<u>Barre City Police Department</u>			
accident non-reportable washington st			
4/10/21 13:55	21BA002451	Assault - Simple	Playground 2000
accident LSA n main st			
4/10/21 13:48	21BA002450	Accident - LSA	N Main St
traffic stop east street			
4/10/21 13:06	21BA002449	Traffic Stop	East St / Park St
animal problem N Main St			
4/10/21 12:29	21BA002448	Animal Problem	N Main St
Suspicious event on N. Main St.			
4/10/21 9:44	21BA002447	Suspicious Person	N Main St
accident LSA Elmore St			
4/10/21 9:36	21BA002446	Accident - LSA	Elmore St
trespass barre city			
4/10/21 8:43	21BA002445	Trespass	N Main St
An Officer was requested to assist the Vermont State Police, however they cancelled the request shortly thereafter.			
4/10/21 6:51	21BA002444	Assist - Agency	Folsom Hill Rd
An Officer responded to a noise a complaint on Berlin St. near John St.			
4/10/21 5:46	21BA002443	Noise	John St
Traffic stop on Washington St. for hand held device. Ticket issued			
4/10/21 0:29	21BA002442	Traffic Stop	Washington St / City Park
Domestic Disturbance on Parkside Terrace.			
4/9/21 19:13	21BA002441	Domestic Disturbance	Playground 2000
Minor motor vehicle accident on First St.			
4/9/21 19:04	21BA002440	Accident - Non Reportable	First Street
Harassment complaint on S. Main St.			
4/9/21 18:34	21BA002439	Threats/Harassment	South Main
Traffic Stop for Speeding on South Main Street.			
4/9/21 18:20	21BA002438	Traffic Stop	ayer/802 coffee
Alarm on Washington St.			
4/9/21 16:49	21BA002437	Traffic Stop	Rte 64/Ferno
4/9/21 16:41	21BA002436	Alarm - Security	Washington Street
TRO service on Brooklyn St.			
4/9/21 16:28	21BA002435	TRO/FRO Service	Brooklyn St
Welfare Check on North Main Street.			
4/9/21 16:00	21BA002433	Welfare Check	North Main St
Motor vehicle accident on Nelson St.			
4/9/21 15:53	21BA002431	Accident - Non Reportable	Nelson St
4/9/21 15:42	21BA002434	Accident - LSA	Hollow Motel

Media Log Report

Rev.01/26/12

From: 04/08/2021 0:34**To:** 04/15/2021 7:22

Date/Time	Incident #	Call Type	Location
ORI: VT0120100		<u>Barre City Police Department</u>	
accident - LSA barre city			
4/9/21 15:28	21BA002432	<i>Drugs - Suspicious</i>	N Main St
drugs-suspicious n main st			
4/9/21 15:14	21BA002430	<i>Animal Problem</i>	merchants row /
animal problem merchants row			
4/9/21 15:12	21BA002429	<i>Larceny - from Building</i>	Skyline Dr
Theft of medication in Highgate Apartments.			
4/9/21 15:06	21BA002428	<i>Assist - Public</i>	Fourth St
Public assist on N. Seminary.			
4/9/21 15:06	21BA002427	<i>Disorderly Conduct</i>	Currier Park
disorderly conduct currier park			
4/9/21 14:44	21BA002426	<i>Assist - Public</i>	Kent St
Citizen dispute on Kent Place.			
4/9/21 14:37	21BA002425	<i>Traffic Stop</i>	VT Rt 14 / Williamstown Line
4/9/21 14:35	21BA002424	<i>Welfare Check</i>	S Main St
welfare check s main st			
4/9/21 14:19	21BA002423	<i>Sexual Assault</i>	Hawes Pl
sexual assault barre city			
4/9/21 13:27	21BA002422	<i>Assist - Agency</i>	Rt 14
4/9/21 12:33	21BA002421	<i>Accident - Property damage only</i>	S Main St / Prospect St
Motor vehicle accident on Prospect and S. Main St.			
4/9/21 12:12	21BA002420	<i>Larceny - Other</i>	Skyline Dr
larceny Skyline Drive			
4/9/21 10:59	21BA002419	<i>Domestic Disturbance</i>	Hawes Pl
4/9/21 10:45	21BA002418	<i>Directed Patrol - Other</i>	Fourth St
Directed Patrol Fourth Street			
4/9/21 8:58	21BA002417	<i>Disturbance</i>	N Main St
disturbance n main st			
4/9/21 8:24	21BA002416	<i>Trespass</i>	Blackwell St Bridge
trespass blackwell st			
4/9/21 7:08	21BA002414	<i>Accident - Non Reportable</i>	N Main St
An Officer responded to a minor crash on N. Main St.			
4/9/21 4:15	21BA002413	<i>Assist - Agency</i>	S Barre Rd
Assist to Barre Town Police with a male sleeping in a car at 370 South Barre Rd.			
4/9/21 3:19	21BA002412	<i>Welfare Check</i>	Hawes Pl
C. W. requested a welfare check on her daughter on Hawes Pl, who made suicidal statements on the phone.			
4/8/21 22:54	21BA002411	<i>Noise</i>	Brook St

Media Log Report

Rev.01/26/12

From: 04/08/2021 0:34**To:** 04/15/2021 7:22

Date/Time	Incident #	Call Type	Location
ORI: VT0120100		<u>Barre City Police Department</u>	
Noise Disturbance on Brook Street			
4/8/21 19:11	21BA002410	Assist - K9	Hill St Ext
K9 assist to Berlin PD			
4/8/21 19:08	21BA002409	Needle Disposal	N Seminary St
needle disposal seminary street			
4/8/21 18:55	21BA002408	Disturbance	Westwood Pkwy
disturbance westwood parkway			
4/8/21 18:48	21BA002407	Traffic Stop	George St
4/8/21 17:25	21BA002406	Motor Vehicle Complaint	N Main St
mv complaint barre city			
4/8/21 16:31	21BA002405	Missing Person	Brooklyn St
missing person barre city			
4/8/21 16:17	21BA002404	Alarm - Security	N Main St
alarm n main st			
4/8/21 15:59	21BA002403	Motor Vehicle Complaint	Park St
Motor Vehicle Complaint on Park Street			
4/8/21 15:49	21BA002402	Disorderly Conduct	Hawes Pl
4/8/21 15:25	21BA002401	Suspicious Vehicle	Highgate Drive
Suspicious Vehicle on Highgate Drive			
4/8/21 15:00	21BA002415	Directed Patrol - Motor Vehicle	Fourth St
Directed Patrol Fourth Street			
4/8/21 14:32	21BA002400	Traffic Stop	N Main St / Yipes
4/8/21 14:21	21BA002399	Search Warrant	North Main St
4/8/21 13:43	21BA002398	Traffic Stop	Cassie St
4/8/21 13:10	21BA002397	Traffic Stop	Church st / city hall park
4/8/21 12:36	21BA002396	Motor Vehicle Complaint	Ayer St
mv complaint ayer st			
4/8/21 12:34	21BA002395	Traffic Stop	N Main St / First St
4/8/21 12:17	21BA002394	Traffic Stop	north main st / first
4/8/21 12:13	21BA002393	Welfare Check	S Main St
welfare check s main st			
4/8/21 11:56	21BA002392	Traffic Stop	N Main St / Berlin St

Media Log Report

Rev.01/26/12

From: 04/08/2021 0:34

To: 04/15/2021 7:22

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 <u>Barre City Police Department</u>			
4/8/21 11:54	21BA002391	TRO/FRO Service	Cutler Corner Rd
TRO service barre town			
4/8/21 11:52	21BA002390	Motor Vehicle Complaint	Windsor Terrace
mv complaint windsor terrace			
4/8/21 11:45	21BA002389	Directed Patrol - Other	Hawes Pl
directed patrol hawes place			
4/8/21 11:39	21BA002388	Traffic Stop	North Main Street
4/8/21 11:20	21BA002387	Assist - Agency	Pearl St Lot
Citizen assist on Pearl St.			
4/8/21 11:13	21BA002386	Traffic Stop	Summer St / St Monica Church
4/8/21 11:11	21BA002385	Domestic Assault - Misd	Cliff Street
4/8/21 11:03	21BA002384	Traffic Stop	north main st / Dollar gen
traffic stop n main st			
4/8/21 10:37	21BA002383	Traffic Stop	Seminary St
DIs on Seminary St.			
4/8/21 10:28	21BA002382	Parking - General Violation	North Main Street
parking problem n main st			
4/8/21 10:05	21BA002381	Traffic Stop	Central Hotel
4/8/21 9:52	21BA002380	Motor Vehicle Complaint	North main st / army navy
mv complaint barre city			
4/8/21 9:52	21BA002379	Assist - Other	N Main St
assist other n main st			
4/8/21 9:33	21BA002378	Traffic Stop	north main st / first
4/8/21 9:24	21BA002377	Traffic Stop	north main st / sparkle laundry
4/8/21 9:18	21BA002376	Traffic Stop	North Main St
4/8/21 6:54	21BA002375	Welfare Check	Prospect St
Officers responded to a suspicious complaint on Prospect St.			
4/8/21 0:34	21BA002374	Assist - Public	N Main St
citizen assisi North Main Street			

Total Incidents 260