

REGULAR COUNCIL MEETING
Tuesday, December 22, 2020, 7:00pm
City Council Chambers

Join Zoom Meeting

<https://zoom.us/j/98161112707?pwd=V2FSZ0pYcEVkOXI2RVpXNWd5TS9Xdz09>

Meeting ID: 981 6111 2707

Passcode: 193732

One tap mobile

+19292056099 US (New York)

1. Call to Order – 7:00 p.m.
2. Adjustments to the Agenda
3. Consent Agenda
 - A. Approval of Minutes of the Regular City Council Meeting December 15, 2020
 - B. Approval of City Warrants from Week of Wednesday December 23, 2020
 - C. Clerk’s Office Licenses and Permits
4. City Clerk & Treasurer Report
5. Liquor Control Board
6. City Manager’s Report
7. Visitors and Communications
8. Old Business:
 - A. Parcel Sales Process Updates; Determine Minimum Bid Amounts (Manager)
9. New Business
 - A. Animal & Fowl Task Force Appointments (Mayor)
 - i. Heather Runk
 - ii. John LePage
 - iii. Amy Dickinson
 - iv. Heather Pipino
 - v. Kerri Fredette
 - B. Approve Public Hearings for Proposed Charter Changes to be Considered at March 2, 2021 Annual Town Meeting (Clerk)
 - C. BADC FY22 Stipend Funding Request (Sarah Field, Cody Morrison)
 - D. Final Errors & Omissions Considerations Tax Year 2020 (Manager/Assessor)
 - E. Review of Updated FY22 Budget and Ballot Proposals (Manager)
 - F. Social Media Policy Revisions re: Facebook Page Protocols (Manager)
 - G. Rolling appointments of Board Vacancies (Councilor Hemmerick)
 - H. Discussion on FY20 Annual Report Photo(s) (Mayor)
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, December 21

Diversity & Equity, 6:15pm, Virtual (ZOOM)

Friday, December 25

Christmas Day, City Hall Closed

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

**Regular Meeting of the Barre City Council
Held December 15, 2020**

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 Jake Hemmerick and John Steinman; from Ward II, Councilors Michael Boutin and Teddy Waszazak; and from Ward III, Councilors Rich Morey and Ericka Reil. City staff members present via video or phone were City Manager Steven Mackenzie, Finance Director Dawn Monahan, Buildings and Community Services Director Jeff Bergeron, BCS Assistant Director Stephanie Quaranta, Human Resources Director Rikk Taft, Deputy Fire Chief Joe Aldsworth, and Clerk/Treasurer Carol Dawes.

Absent: NONE

Adjustments to the Agenda: Review of the social media policy is deferred to next week.

Approval of Consent Agenda:

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

- Minutes of the following meetings:
 - Regular Meeting of December 8, 2020
- City Warrants as presented:
 - Approval of Week 2020-50, dated December 16, 2020:
 - Accounts Payable: \$592,757.50
 - Payroll (gross): \$130,353.08
- 2020 Licenses & Permits:
 - Food Establishments:
 - Barre Elks Lodge #1535, 10 Jefferson Street
 - AR Market/Roscini LLC, 159 N. Main Street
 - American Legion Post #10, 320 N. Main Street
 - Community Kitchen Academy, 20 Gable Place
 - Mister Z's, 379 N. Main Street
 - Basil's Pizzeria, 20 S. Main Street
 - Quarry Kitchen & Spirits, 210 N. Main Street
 - Bamboo Gardens, 115 S. Main Street
 - Dunkin Donuts, 350 N. Main Street
 - Quality Inn, 173 S. Main Street
 - Subway, 86 N. Main Street
 - Asian Gourmet, 276 N. Main Street
 - Chinatown Restaurant, 302 N. Main Street
 - Domino's Pizza, 322 N. Main Street
 - The Hollow Inn, 278 S. Main Street
 - Mutuo, Inc., 20 Beckley Street
 - Espresso Bueno, 248 N. Main Street
 - Food Takeout Licenses:
 - Quality Market, 155 Washington Street
 - Campo di Vino, 131 S. Main Street
 - North End Deli Mart, 475 N. Main Street
 - Champlain Farms (2 locations: 169 Washington Street & 15 S. Main Street)
 - Entertainment Licenses:
 - Barre Opera House, 6 N. Main Street
 - VT Granite Museum, 7 Jones Bros. Way

- Barre Elks Club, 10 Jefferson Street
- American Legion Post #10, 320 N. Main Street
- Movie Theater Licenses:
 - Paramount Theater, 241 N. Main Street (2 screens)
- Food Vending Licenses:
 - Rise Up Bakery, 48 Granite Street
- Commercial Swimming Pool Licenses:
 - The ReHab Gym, 219 N. Main Street
- Waste Disposal Collector's Licenses:
 - MK Trucking, 1 truck, 2 trailers, drop-off only
- Approve "Evidence of Community Support" Certificate for the 51 Church St. Project

The City Clerk/Treasurer Report –

Clerk/Treasurer Dawes reported on the following:

- Water/sewer bills are due by the end of December.
- Funding for the VT COVID Arrearage Assistance Program has been depleted. We had 45 City water/sewer account holders apply for assistance in paying their delinquent bills. Six of them were denied because they don't have any delinquencies, and one is on hold because the application was submitted after the funds were exhausted. We had 38 applications funded for a total of \$17,331.32, and have received a little over half of the money to date.

Liquor Control – NONE

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

- City Hall remains closed to the public for the foreseeable future.
- Received word from the VT Department of Health that the civic center will not be used for vaccine distribution until they are available to the general public, which will likely be late spring/early summer.
- Holding bi-weekly meetings with Planning Director Janet Shatney and Barre Area Development Corporation executive director Cody Morrison to discuss collaborative and grant opportunities.
- Met with Jim Ward, recently appointed to the Central Vermont Public Safety Authority board, to discuss the history of the organization and the City's goals.
- Will present draft #2 of the proposed FY22 budget at next week's meeting.
- Will present a draft capital improvement plan at the January 5th Council meeting.

Visitors and Communications –

Resident Ellen Kaye read a statement thanking the City for displaying the Black Lives Matter flag. Resident Bernadette Rose read a similar statement and said people in the community are grateful to the City for flying the flag.

Old Business – NONE

New Business –

A) FY20 Audit Presentation.

Auditor Fred Duplessis from Sullivan Powers & Co. presented the FY20 audit. Mr. Duplessis noted the general fund balance had moved into the black at the end of the fiscal year, and the City managed expenses well through the year so as to overcome significantly reduced revenues due to COVID. He said the audit was a clean opinion with no compliance issues, and suggested the best way to review the audit it to read the Management Discussion & Analysis.

There was discussion on the expense savings associated with having Finance Director Dawn Monahan take on an enhanced roll in preparing the audit. Mr. Duplessis said there are good controls in place and the Council can have confidence in the information they're receiving from Ms. Monahan. Manager Mackenzie thanked the staff for working hard to overcome revenue shortfalls due to the pandemic. Mr. Duplessis said his firm is discussing some suggested changes in best practices going forward. There was discussion on assuring expenses are booked in the proper fiscal year, and use of depreciation as a tool to inform annual capital investments.

B) Discussion and/or Action re: BOR Operating Season.

Manager Mackenzie said he misspoke last week when he said the average cost of keeping the ice in the BOR while the building is idle was \$6,000/week. The Manager said the actual number is approximately \$6,500/month. It's not possible to open and close the BOR as it takes two weeks to put down ice and another two weeks to take it out, and you can't stop either process in mid-stream. The Manager said closure of the BOR is driven by the Governor's emergency orders and directives, and the emergency order is currently in place through January 15th. He recommended Council take up the discussion again at its January 5th meeting. Buildings and Community Services Director Jeff Bergeron said other area schools and athletic departments have been calling to book time on the rink, and the VT Principals Association has extended the winter sports season to the end of March, which would add about two weeks to the regular season. There was discussion on expenses versus revenues, and at what point would it be impossible to recover expenses for the season.

Members of the Spaulding High School hockey teams, and Barre Youth Sports spoke in favor of making ice time available for families and skate-and-puck activities. Those speaking included Dorothy Rowe, Zoe Tewksbury, Natalie Soffen, Colby Berard, Christy Berard, Casey Harrington, Matt Cetin and Randy Lamberti.

City staff will research what options are available for family skating. Council will take up the discussion again at its January 5th meeting.

C) FY22 Budget Discussion – Capital Equipment Plan.

Manager Mackenzie reviewed the plan included in the Council packet, and said allowances can be made in the future if grant opportunities are identified. The Manager said the challenge is how to fund the plan. There was discussion on leasing options, leveling out the annual needs, efficiencies between departments, revenue generation by making equipment pieces available to other municipalities, modifying dates and equipment life spans, and the possible positive impact from further development of regional public safety.

D) Discussion: 2021 Annual Town Meeting COVID Arrangements.

Clerk Dawes reviewed her memo and discussed changes already approved by the legislature and changes that will be presented at the beginning of the 2021 legislative session. The legislature will likely grant towns the option to move town meeting elections to a different day, but the Clerk recommended staying with March 3rd. The legislature will also consider allowing towns to mail ballots to all voters. The Clerk said this would involve significant extra costs associated with postage and printing more ballots. Another option would be to send postcards to all voters, reminding them of the option to request an absentee ballot. The Clerk said her biggest concern is timing, as ballots won't be ready for mailing until 20 days before Town Meeting Day, which leaves little time to get them mailed and back by March 3rd. She suggested planning for mailing ballots to all voters to make sure the supplies are in place. The final decision can be made in mid-January.

E) Social Media Policy Revisions re: Facebook Page Protocols.

This item is deferred until next week's meeting.

F) Onboarding Documentation.

Mayor Herring reviewed the document. Councilor Reil is working on some amendments and updates.

G) Establishment of IT Workgroup.

Council approved the establishment of an IT Workgroup to work with Human Resources director Rikk Taft on City information technology needs, and appointed Mayor Herring and Councilor Waszazak to the workgroup on motion of Councilor Reil, seconded by Councilor Morey. **Motion carried on roll call vote, with all voting in favor.**

H) Brusa Trust Allocation for Children's Holiday Gifts.

Councilor Boutin said donations for the children's holiday gifts program total nearly \$11,000. He suggested transferring the donated funds to the Barre Juvenile Officers Association, as that's the entity doing all the buying, wrapping and distribution of presents. He thanked Police Officer Jason Fleury and his daughter for running the program. Councilor Boutin noted donations have been large enough to meet the need, and he recommended Council cancel the appropriation from the Brusa Trust, as the funds aren't needed this year.

Council approved transferring the funds to the Barre Juvenile Officers Association and canceling the Brusa Trust appropriation on motion of Councilor Boutin, seconded by Councilor Steinman. **Motion carried on roll call vote, with all voting in favor.**

Round Table –

Councilor Boutin thanked former Mayor Thom Lauzon and all those who made donations to the children's holiday gifts program. He thanked Officer Fleury and his daughter Katie for their work on the program and those who helped wrap presents.

Mayor Herring said he is reviewing the Council priorities list with an eye towards reformatting it for easier sorting and searching. He will also incorporate the department head priorities identified earlier this year. The Mayor noted the COVID vaccine has started being administered in Vermont, but we can't let up – people should continue to wear masks and socially distance.

Executive Session – NONE

The Council meeting was adjourned by Mayor Herring at 9:10 PM.

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

Respectfully submitted,

Carolyn S. Dawes, City Clerk

By check number for check acct 01(GENERAL FUND) and check dates 12/17/20 thru 12/23/20

Vendor

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

06007	FORMULA FORD						
	121820A	doc fees	050-5830-370.1166	2020 \$1.7M BOND EXP BCS	0.00	56.00	139191
01150	AIRGAS USA LLC						
	9107399196	oxygen, acetylene	001-8050-350.1061	SUPPLIES - GARAGE	0.00	289.69	139192
01013	ALLAN JONES & SONS INC						
	75145	8 tires, 8 tubes	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	1,126.88	139193
01093	AMERICAN ROCK SALT CO LLC						
	0648753	salt	001-8050-360.1184	SALT - SNO	0.00	4,227.56	139194
	0648926	salt	001-8050-360.1184	SALT - SNO	0.00	1,434.12	139194
					0.00	5,661.68	

23018	AUBUCHON HARDWARE						
	497511A	tape	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	13.49	139195
	497524	fasteners, antifreeze	001-7015-320.0730	POOL & BLD MAINT	0.00	11.28	139195
	497553A	brushes, tray, enamel	001-8050-320.0742	SNOW EQUIP MAINT	0.00	241.23	139195
					0.00	266.00	

02117	BARRE COMMUNITY JUSTICE CENTER						
	121620	COVID relief funds	024-5400-360.1170	TRANSFER TO JUSTICE CTR	0.00	2,351.26	139196
02047	BARRE ELECTRIC & LIGHTING SUPPLY I						
	235126	tubes	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	155.57	139197
02270	BARRE JUVENILE OFFICERS ASSOCIATIO						
	121720	Christmas for Kids fund	001-2000-200.0222	XMAS FOR KIDS	0.00	9,075.00	139198
02178	BMI						
	38821456	estimated fee 10/1/20-9/3	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	364.00	139199
02149	BORDEN & REMINGTON CORP						
	276449	chemicals	002-8220-320.0765	SODIUM HYDROXIDE	0.00	4,192.18	139200
02199	BRENNTAG LUBRICANTS NORTHEAST						
	6755641	lube, serv charge	003-8330-320.0740	EQUIPMENT MAINT	0.00	1,312.46	139201
03217	C V LANDFILL INC						
	686804	grit disposal	003-8330-230.0518	GRIT	0.00	593.07	139202
03087	CAPITOL STEEL & SUPPLY CO						
	073087	uncoated pipe	001-7015-320.0721	FIELD MAINTENANCE	0.00	399.00	139203
03014	CLOVERLEAF TOOL CO						
	49777	alum tube, freight	003-8300-320.0752	MAIN LINE MAINT VACCON	0.00	236.09	139204
	50025	ball valve, freight	003-8300-320.0752	MAIN LINE MAINT VACCON	0.00	173.17	139204

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	50039	nozzle, freight	003-8300-320.0752	MAIN LINE MAINT VACCON	0.00	552.46	139204
	66383	labor, cooler kit, tube ass	001-8050-320.0743	TRUCK MAINT - STS	0.00	8,806.75	139204

					0.00	9,768.47	
03308 COMMUNITY BANK NA							
	HSADDEC20B	employer contribution	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	3,075.00	139205
03081 CPE							
	19363	impeller, freight	002-8220-320.0740	EQUIPMENT MAINT	0.00	236.00	139206
04071 DEAD RIVER CO							
	19873	fuel oil, lic fee, fuel tax	001-8050-330.0829	FUEL OIL - GARAGE	0.00	384.88	139207
	19873	fuel oil, lic fee, fuel tax	003-8330-330.0825	FUEL OIL	0.00	1,177.12	139207
	19882	fuel oil, lic fee, fuel tax	001-6043-330.0833	FUEL OIL	0.00	479.19	139207
	19882	fuel oil, lic fee, fuel tax	001-7015-330.0831	WHEELLOCK BLDG FUEL	0.00	240.29	139207
	61650	fuel oil, lic fee, fuel tax	001-8050-330.0829	FUEL OIL - GARAGE	0.00	377.06	139207
	61650	fuel oil, lic fee, fuel tax	002-8200-330.0829	FUEL OIL - GARAGE	0.00	280.66	139207
	61650	fuel oil, lic fee, fuel tax	003-8330-330.0825	FUEL OIL	0.00	723.84	139207
	61666	fuel oil, lic fee, fuel tax	001-6043-330.0833	FUEL OIL	0.00	1,216.09	139207
	77630	fuel oil, lic fee, fuel tax	001-8050-330.0829	FUEL OIL - GARAGE	0.00	194.19	139207
	77630	fuel oil, lic fee, fuel tax	002-8200-330.0829	FUEL OIL - GARAGE	0.00	77.44	139207
	77630	fuel oil, lic fee, fuel tax	003-8330-330.0825	FUEL OIL	0.00	383.83	139207
	77646	fuel oil, lic fee, fuel tax	001-6043-330.0833	FUEL OIL	0.00	1,009.20	139207
	8565	fuel oil, lic fee, fuel tax	001-8050-330.0829	FUEL OIL - GARAGE	0.00	345.57	139207
	8565	fuel oil, lic fee, fuel tax	002-8200-330.0829	FUEL OIL - GARAGE	0.00	119.54	139207
	8565	fuel oil, lic fee, fuel tax	003-8330-330.0825	FUEL OIL	0.00	1,290.22	139207
	8573	fuel oil, lic fee, fuel tax	001-6043-330.0833	FUEL OIL	0.00	1,041.92	139207
	8573	fuel oil, lic fee, fuel tax	001-7015-330.0831	WHEELLOCK BLDG FUEL	0.00	191.74	139207

					0.00	9,532.78	
04095 DUFRESNE GROUP							
	15065	hydrant maps, fire flow	002-8200-320.0752	HYDRANTS MAINT	0.00	1,425.00	139209
05059 ENDYNE INC							
	356070	lab services	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	100.00	139210
	356285	lab services	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	55.00	139210

					0.00	155.00	
05030 ESMI OF NEW YORK LLC							
	21987	sludge disposal	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	15,101.54	139211
	22032	sludge disposal	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	4,749.72	139211

					0.00	19,851.26	
05007 EVERETT J PRESCOTT INC							
	5806172	hyd coupling sleeves	002-8200-320.0752	HYDRANTS MAINT	0.00	32.88	139212

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PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
06070 FIRST NATIONAL BANK OMAHA							
	120320	spectrum,notaries,toner	001-6040-200.0214	PHONE /LANDLINE/INTERNET	0.00	232.01	139213
	120320	spectrum,notaries,toner	001-6040-350.1053	OFFICE SUPPLIES	0.00	127.98	139213
	120320	spectrum,notaries,toner	001-6050-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	90.00	139213
	120320	spectrum,notaries,toner	001-5070-230.0511	CREDIT CARD EXPENSES	0.00	11.82	139213
					0.00	461.81	
06105 FIRSTLIGHT FIBER							
	8291653	monthly service	001-5010-200.0214	TELEPHONE	0.00	16.91	139214
	8291653	monthly service	001-5020-200.0214	TELEPHONE	0.00	67.63	139214
	8291653	monthly service	001-5040-200.0214	TELEPHONE	0.00	231.17	139214
	8291653	monthly service	001-5050-200.0214	TELEPHONE	0.00	101.44	139214
	8291653	monthly service	001-5050-440.1240	COMPUTER EQUIP/SOFTWARE	0.00	559.33	139214
	8291653	monthly service	001-5070-200.0214	TELEPHONE	0.00	101.44	139214
	8291653	monthly service	001-6040-200.0214	PHONE /LANDLINE/INTERNET	0.00	154.21	139214
	8291653	monthly service	001-6050-200.0214	TELEPHONE	0.00	104.06	139214
	8291653	monthly service	001-6050-210.0310	COMPUTER ACCESS - PD	0.00	100.00	139214
	8291653	monthly service	001-7020-200.0214	TELEPHONE	0.00	139.38	139214
	8291653	monthly service	001-7030-200.0214	TELEPHONE	0.00	26.27	139214
	8291653	monthly service	001-7050-200.0214	TELEPHONE	0.00	35.50	139214
	8291653	monthly service	001-8020-200.0214	TELEPHONE	0.00	67.63	139214
	8291653	monthly service	001-8030-200.0214	TELEPHONE	0.00	50.72	139214
	8291653	monthly service	001-8050-200.0214	TELEPHONE	0.00	71.88	139214
	8291653	monthly service	002-8200-200.0214	TELEPHONE	0.00	49.14	139214
	8291653	monthly service	002-8220-200.0214	TELEPHONE	0.00	71.51	139214
	8291653	monthly service	003-8300-200.0214	TELEPHONE	0.00	25.36	139214
	8291653	monthly service	003-8330-200.0214	TELEPHONE	0.00	82.50	139214
	8291653	monthly service	001-6043-350.1050	BLDG/GROUND SUPPLIES	0.00	24.35	139214
	8291653	monthly service	001-7015-320.0730	POOL & BLD MAINT	0.00	23.78	139214
	8291653	monthly service	001-7020-200.0217	IT	0.00	55.95	139214
	8291653	monthly service	051-0280-360.1165	SEMP VCF TRUST PROJECTS	0.00	23.77	139214
	8291653	monthly service	001-6055-200.0214	TELEPHONE LANDLINE	0.00	156.08	139214
	8291653	monthly service	001-6055-210.0310	COMPUTER ACCESS - PD	0.00	150.00	139214
	8291653	monthly service	001-8500-200.0214	TELEPHONE	0.00	47.62	139214
					0.00	2,537.63	
06012 FISHER SCIENTIFIC							
	4692670	lab supplies	003-8330-320.0737	LAB MAINT	0.00	762.51	139215
	8023171	credit	003-8330-320.0737	LAB MAINT	0.00	-74.20	139215
					0.00	688.31	
07043 GILBERT DAVID							
	121520	CDL renewal	003-8300-130.0180	TRAINING/DEVELOPMENT	0.00	90.00	139216
07039 GMWEA							
	MICHELI 21	membership-S Micheli	002-8220-130.0180	TRAINING/DEVELOPMENT	0.00	22.50	139217

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Vendor

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	MICHELI 21	membership-S Micheli	003-8330-130.0180	TRAINING/DEVELOPMENT	0.00	22.50	139217
					0.00	45.00	
07006 GREEN MT POWER CORP							
	01770-1120	59 Parkside Terr lights	001-6060-200.0210	ELECTRICITY	0.00	42.16	139218
	01770-1120	59 Parkside Terr lights	001-7015-200.0211	ELECTRICITY-POOL	0.00	24.39	139218
	049710-1120	E Cobble Hill Rd water ps	002-8200-200.0205	ELECTRICITY-FIRE DISTRICT	0.00	256.24	139218
	149710-1120	Rt 302 prv	002-8200-200.0212	ELECTRICITY - RT 302 POLE	0.00	24.11	139218
	40586-1120	Main St lights	001-6060-200.0210	ELECTRICITY	0.00	466.77	139218
	63423-1120	Currier Park panel	001-8040-200.0210	ELECTRICITY CURRIER/DENTE	0.00	20.29	139218
					0.00	833.96	
08001 HACH CO							
	12224274	reagent set	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	245.16	139219
08049 HALDANE ROSLYN OR CITY OF BARRE							
	009500150000	prop tax overpayment	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	2,026.65	139220
	00950015000A	prop tax overpayment	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	182.46	139221
	00950015000B	prop tax overpayment	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	234.41	139222
					0.00	2,443.52	
08053 HOLLAND CO INC							
	6424	chemicals	002-8220-320.0755	PCH180	0.00	7,977.20	139223
09033 IMPACT FIRE SERVICES							
	8255236	batteries,labor,ext parts	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	160.00	139224
	8255236	batteries,labor,ext parts	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	155.00	139224
					0.00	315.00	
09021 IRVING ENERGY							
	702575	propane	001-7035-330.0836	BOTTLED GAS	0.00	654.82	139225
	815393	propane	001-7020-330.0836	BOTTLED GAS	0.00	79.32	139225
	815648	propane	001-7030-330.0836	BOTTLED GAS	0.00	159.92	139225
	816021	propane	001-7030-330.0836	BOTTLED GAS	0.00	189.10	139225
	816371	propane	001-7030-330.0836	BOTTLED GAS	0.00	58.94	139225
					0.00	1,142.10	
11024 KEMIRA WATER SOLUTIONS INC							
	9017696674	chemicals	003-8330-360.1148	SODIUM ALUMINATE	0.00	11,118.07	139226
12050 LAKE SUNAPEE BANK							
	HSADEC20B	employer contribution	003-8330-110.0160	BC/BS EMPLOYEE	0.00	450.00	139227
12054 LAWSON PRODUCTS INC							
	8917	cut-off wheels,lube,freig	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	222.49	139228

By check number for check acct 01(GENERAL FUND) and check dates 12/17/20 thru 12/23/20

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	8917	cut-off wheels,lube,freig	003-8330-320.0740	EQUIPMENT MAINT	0.00	130.69	139228
					0.00	353.18	
12009 LOWELL MCLEODS INC							
	S62691	markers	001-8050-320.0742	SNOW EQUIP MAINT	0.00	98.70	139229
	S62694	markers	001-8050-320.0742	SNOW EQUIP MAINT	0.00	32.90	139229
	S62709	steel	001-8050-320.0742	SNOW EQUIP MAINT	0.00	17.50	139229
	S62775	steel,cutting	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	12.50	139229
	S62805	bolts	001-8050-320.0742	SNOW EQUIP MAINT	0.00	27.50	139229
	S62814	steel,cutting	001-8050-320.0742	SNOW EQUIP MAINT	0.00	18.75	139229
					0.00	207.85	
13075 MCWILLIAM JAMES							
	2020-19	services 12/14-12/18/20	051-0280-360.1165	SEMP VCF TRUST PROJECTS	0.00	225.00	139230
13189 MILES SUPPLY INC							
	0143967-01	rags	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	31.62	139231
	0143967-02	wipes	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	98.00	139231
	0144113-01	orange paint	001-8050-350.1065	SUPPLIES - STS	0.00	37.80	139231
					0.00	167.42	
14078 NEW ENGLAND AIR SYSTEMS LLC							
	172628	labor,oil,tests,trip chg	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	603.84	139232
14121 NORTHFIELD AUTO SUPPLY							
	328133	prem start fluid	001-8050-350.1061	SUPPLIES - GARAGE	0.00	4.98	139233
	328352	purple power	001-8050-350.1061	SUPPLIES - GARAGE	0.00	27.49	139233
	328661	oil filters	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	64.26	139233
	328715	oil filters	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	18.52	139233
					0.00	115.25	
14055 NORWAY & SONS INC							
	015657	labor,detector base	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	509.80	139234
	16004	labor,led lights	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	263.85	139234
					0.00	773.65	
14164 NOVUS MORRISON SOLAR LLC							
	181	est monthly output	001-6043-200.0212	CITY HALL BM SOLAR PROJ	0.00	611.44	139235
	181	est monthly output	001-7020-200.0212	AUD BM SOLAR PROJECT	0.00	1,454.27	139235
	181	est monthly output	001-7030-200.0212	BOR BM SOLAR PROJECT	0.00	2,182.00	139235
	181	est monthly output	001-7035-200.0212	PSB BM SOLAR PROJECT	0.00	1,377.53	139235
	181	est monthly output	003-8330-200.0212	WWTP BM SOLAR PROJ	0.00	6,363.76	139235
					0.00	11,989.00	
16048 PARSONS							
	48864	service 8/1-8/31/20	001-8050-320.0743	TRUCK MAINT - STS	0.00	17.68	139236

By check number for check acct 01(GENERAL FUND) and check dates 12/17/20 thru 12/23/20

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	49785	service 9/1-9/30/20	001-8050-320.0743	TRUCK MAINT - STS	0.00	6.63	139236
	50216	service 10/1-10/31/20	001-8050-320.0743	TRUCK MAINT - STS	0.00	19.89	139236
	51269	service 11/1-11/30/20	001-8050-320.0743	TRUCK MAINT - STS	0.00	19.89	139236
					0.00	64.09	
17002 QUILL CORP							
	12748922	white brd,eraser,cleaner	001-8050-350.1053	OFFICE EXPENSE	0.00	74.86	139237
	12755108	credit white brd	001-8050-350.1053	OFFICE EXPENSE	0.00	-51.33	139237
					0.00	23.53	
18148 R K MILES							
	1392	lumber	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	39.68	139238
	1538	plywood	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	26.50	139238
	1825	stakes	001-8050-350.1065	SUPPLIES - STS	0.00	43.00	139238
					0.00	109.18	
18004 REYNOLDS & SON INC							
	3382658	gloves	003-8330-340.0941	EQUIPMENT - SAFETY	0.00	53.82	139239
	3382662	gloves,barrel pump,blade	003-8330-320.0740	EQUIPMENT MAINT	0.00	673.20	139239
					0.00	727.02	
19205 S B COLLINS INC							
	298957	diesel fuel,fuel taxes	001-8050-330.0835	VEHICLE FUEL	0.00	6,989.74	139240
	298958	unleaded gas,fuel taxes	001-8050-330.0835	VEHICLE FUEL	0.00	9,151.82	139240
					0.00	16,141.56	
19002 SAFETY-KLEEN SYSTEMS INC							
	84591085	washer solvent	001-8050-320.0743	TRUCK MAINT - STS	0.00	264.19	139241
19118 SEVIGNY MARY & ANTONIA JARVIS OR C							
	094000310000	prop tax overpayment	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	5.80	139242
19211 SULLIVAN POWERS & CO							
	128315	audit services	001-5010-220.0410	ANNUAL AUDIT	0.00	7,936.00	139243
	128315	audit services	049-8100-405.4155	TIF INCREMENT AUDIT FEES	0.00	179.00	139243
					0.00	8,115.00	
19160 SWISH WHITE RIVER							
	W410542	handle,towels,cleaner	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	293.63	139244
20002 TIMES ARGUS ASSOC INC							
	3143	advertise task force	001-5010-230.0510	ADVERTISING/PRINTING	0.00	107.44	139245
	3156	advertise agenda 12/8	001-5010-230.0510	ADVERTISING/PRINTING	0.00	187.05	139245

By check number for check acct 01(GENERAL FUND) and check dates 12/17/20 thru 12/23/20

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	3710	advertise TAC	001-5010-230.0510	ADVERTISING/PRINTING	0.00	85.35	139245
	3741	advertise agenda 12/15	001-5010-230.0510	ADVERTISING/PRINTING	0.00	195.75	139245

					0.00	575.59	
20065 TUCKER RUSSELL							
	120920	safety glasses	001-8050-340.0944	GLASSES	0.00	84.00	139246
21002 UNIFIRST CORP							
	4544085	uniform rental	001-7020-340.0940	CLOTHING	0.00	56.32	139247
	4544085	uniform rental	001-7030-340.0940	CLOTHING	0.00	50.92	139247
	4544085	uniform rental	001-6043-340.0940	CLOTHING	0.00	21.72	139247
	4544085	uniform rental	001-7015-340.0940	CLOTHING	0.00	10.58	139247
	4544085	uniform rental	001-8500-340.0940	CLOTHING	0.00	21.02	139247
	4544086	uniform rental	001-8050-320.0743	TRUCK MAINT - STS	0.00	69.00	139247
	4544086	uniform rental	001-8050-340.0940	CLOTHING	0.00	174.28	139247
	4544086	uniform rental	002-8200-340.0940	CLOTHING	0.00	87.76	139247
	4544086	uniform rental	003-8300-340.0940	CLOTHING	0.00	53.10	139247
	4544088	uniform rental	002-8220-340.0940	CLOTHING	0.00	70.13	139247
	4546046	uniform rental	001-7020-340.0940	CLOTHING	0.00	56.32	139247
	4546046	uniform rental	001-7030-340.0940	CLOTHING	0.00	50.92	139247
	4546046	uniform rental	001-6043-340.0940	CLOTHING	0.00	21.72	139247
	4546046	uniform rental	001-7015-340.0940	CLOTHING	0.00	10.58	139247
	4546046	uniform rental	001-8500-340.0940	CLOTHING	0.00	21.02	139247

					0.00	775.39	
21017 UNUM LIFE INS CO OF AMERICA							
	120120	prem 12/1-12/31/20	001-9020-110.0152	LIFE INSURANCE	0.00	40.65	139249
	120120	prem 12/1-12/31/20	001-9020-110.0152	LIFE INSURANCE	0.00	3,094.82	139249
	120120	prem 12/1-12/31/20	002-8200-110.0152	LIFE INS	0.00	154.49	139249
	120120	prem 12/1-12/31/20	002-8220-110.0152	LIFE INS	0.00	140.28	139249
	120120	prem 12/1-12/31/20	003-8300-110.0152	LIFE INSURANCE	0.00	156.45	139249
	120120	prem 12/1-12/31/20	003-8330-110.0152	LIFE INSURANCE	0.00	179.85	139249
	120120	prem 12/1-12/31/20	001-2000-240.0017	LIFE PAYABLE	0.00	1,761.53	139249

					0.00	5,528.07	
22142 VERMONT DOOR COMPANY							
	112020	labor,roller	001-7020-320.0729	ANNEX MAINT	0.00	85.90	139250
22163 VRWA							
	1511	zoom webinar	002-8220-130.0180	TRAINING/DEVELOPMENT	0.00	215.00	139251
	4199	textbooks, freight	002-8220-130.0180	TRAINING/DEVELOPMENT	0.00	262.50	139251

					0.00	477.50	
22120 VT GRANITE MUSEUM OF BARRE INC							
	121420	Depot Sq prop tax refund	001-9130-360.1201	GRANITE MUSEUM PARK LOT	0.00	2,297.58	139252

12/18/20
02:26 pm

City of Barre Accounts Payable
Warrant/Invoice Report # 21-25

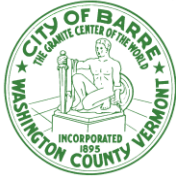
By check number for check acct 01(GENERAL FUND) and check dates 12/17/20 thru 12/23/20

Vendor

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

23050 W B MASON CO INC							
	216383979	fase masks,hand sanitizer	001-9130-370.1380	COVID-19 MATERIALS	0.00	119.86	139253
	216415993	disinfectant cleaner,wipe	001-9130-370.1380	COVID-19 MATERIALS	0.00	691.30	139253
	216421346	dryer sheets,detergent	001-7035-350.1049	CUSTODIAL SUPPLIES	0.00	108.31	139253
					-----	919.47	
23028 WOOD STEPHEN OR CITY OF BARRE							
	02298	water overpayment	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	191.25	139254
					-----	149,380.88	
						=====	

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 \$ ***149,380.88
Let this be your order for the payments of these amounts.



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

MEMO

TO: City Council
FR: The Manager
DATE: 12/18/20

SUBJECT: 12/22 Packet Memo re: Council Agenda Items

Councilors:

The following notes apply to Managerial items on the 12-22-20 Council Agenda:

Old Business:

8.A Parcels Update:

This will be a brief verbal update. No item-specific packet memo planned.

New Business:

9.C E&O Considerations:

Awaiting E&O Request Memo from the Assessor.
Will forward as soon as received.

9. E FY22 Budget – Draft #2 Update

I'm still working through the Budget and QA/QC process with Department Heads, and will likely not forward until Monday afternoon. That said, I'm not expecting detailed scrutiny/assimilation on your part for Tuesday. My intent is only give you a solid Draft 2 update reflecting known refinements since Draft #1 (October 12th) to see what the impact to the bottom line is, and to provide you with an updated Budget Proposal as we start the new year. Hopefully the 2-week Holiday break will allow you the opportunity to review the Update at your leisure. The last regular Council meeting date to adopt the GF Budget and approve the Town Meeting Day ballot language will January 26th.

9. F Social Media Policy - Facebook Protocols

I am preparing a summary of the Facebook Page Working Group meeting and soliciting group feedback before releasing the Summary and Recommendations to the Council. I expect to complete this process Monday, and will forward when done. I expect the recommendations to be brief and relatively straightforward.

From: Heather Runk [<mailto:runk.heather@outlook.com>]

Sent: Wednesday, November 18, 2020 9:58 AM

To: Steven Mackenzie <manager@barrecity.org>

Cc: Jody Norway <ExecAssist@barrecity.org>

Subject: Animal and Fowl Ordinance - Task Force

Good morning City Manager Mackenzie,

I would like to express my interest in the task force that has been approved by City Council during Tuesday night's meeting (11/17/20). I would like to know how I can request an application to join this task force. Thank you for your time!

Sincerely,

Heather Runk

BAC Farms

The happiest animals you've ever eaten!

From: John LePage [<mailto:lifedantz@gmail.com>]

Sent: Wednesday, November 18, 2020 12:44 PM

To: Steven Mackenzie <manager@barrecity.org>; Jody Norway <ExecAssist@barrecity.org>

Subject: Poultry Ordinance Review

Steve,

I just got wind of the Council's vote (last night apparently) to create a Task Force re: poultry ordinance.

Shocking (in my observation / experience) that those with poultry raising experience are being sought to be in this Task Force.

Being Barre City's Fowl King, poster boy for the Chicken People, former Council Member, and overall Barre City concerned citizen ... count me IN.

Best regards,

John LePage

Good morning

I am interested in serving on the Task Force for Animal and Fowl Ordinance. Recently my neighbor built a chicken coop on our property line and has a rooster. I have a neighbor across the street with chickens as well. I want to participate in the review of current Ordinances and how Animal and Fowls are handled in the future.

Thank you for your consideration.

Amy Dickinson

802-622-7614

92 Westwood Parkway, Barre

November 30, 2020

Hello Mr. Mackenzie - I'm interested volunteering for the Poultry Task Force. I've raised chickens in Barre City for several years and am familiar with the responsible care of backyard chickens in an urban / suburban environment. My contact information is below. Please let me know if you need anything further.

Heather Pipino
10 Giudici St, Barre, VT 05641
(802) 595-1671

From: Kerri Fredette [<mailto:littlegirlsgold@yahoo.com>]

Sent: Tuesday, December 1, 2020 6:40 AM

To: Steven Mackenzie <manager@barrecity.org>

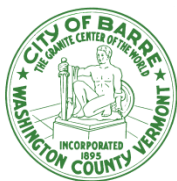
Subject: Poultry Task Force

Dear Mr. Mackenzie,

I am interested in being on the Poultry Task Force. I have done various areas of farming since 1976 in both city and rural areas. I also have taken some college courses related to raising livestock. I feel this knowledge as well as living in Barre for a few decades well qualifies me for this position.

Sincerely,

Kerri Fredette



● *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: December 18, 2020

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:

- City Hall remains closed to the public. The land records vault in the Clerk's office is open by appointment on Tuesdays, Thursdays and Fridays.
- Working with the Buildings and Community Services Department on a disinterment request to remove remains buried at Hope Cemetery for transfer to another cemetery in the area. Such a disinterment requires written authorization from all surviving family members. We're waiting on one last authorization form to be received. Not sure this will get done before the receiving cemetery closes for the winter season.
- Water/sewer bills were mailed on Monday, December 30th, and are due by December 31st.
- Annual license renewal applications will continue to come to the Council for approval through the rest of December and into January. City policy is a license is considered still valid even if not approved yet, as long as the application is received by December 31st. After that date, the application fee goes up by 50%.
- Had our second meeting Thursday, December 17th, with state auditor's office re. our TIF audit. Next meeting is scheduled next week to include Finance Director Dawn Monahan. A meeting will be scheduled after the first of the year with the assessor's office. Working on pulling copies of invoices and contracts for their next document request.
- The Clerk's office and Delinquent Collections office will be closed Thursday and Friday, December 24th and 25th. The offices will be closed again on Friday, January 1st.

2. BUILDING AND COMMUNITY SERVICES:

- New England Air was in on Monday to finish the maintenance on the Auditorium boilers.
- On Tuesday, I participated in the Department Head phone-in meeting and participated in the City Council Zoom meeting in the evening. The DMV held CDL testing in the Civic Center parking lot on Tuesday and Wednesday. I was called out to the BOR on Tuesday night due to an alarm activation. It turned out to be a small ammonia leak in a shutoff valve, which was exacerbated when the compressors ran. The Fire Department and myself decided to call in our ammonia repair vendor who did a temporary fix to keep it running until he comes back Monday or Tuesday of next week.
- On Wednesday, I met with the City Manager and Assistant BCS Director to lay the groundwork for opening the BOR to “small group” rentals. I also participated in a conference call with the City Manager and Finance Director with Competitive Energy Services to get a grasp of what the heating fuel pricing is currently and where it is trending. This was for preparation of the 2022 budget. Also on Wednesday, I attended the on-site pool project seasonal shut down meeting. We discussed what the remaining tasks are that will be completed this week and the crew will shut everything down early next week until they return in the spring. The Red Cross held their blood drive on Wednesday in Alumni Hall.
- On Thursday, I worked on a tentative staffing schedule for the BOR re-opening for small groups. I also received updates on the Barre Opera House renovation project and the ADA Committee meeting. The Vermont Food Bank held their commodities drop on Thursday in the Civic Center parking lot.
- The VeggieVan Go group held the food dispersal event on Friday in the Civic Center parking lot.
- Don did snow removal on Thursday and then had a grave to dig on Friday for a Saturday burial.
- The Facilities crew set up the main room in Alumni Hall for the Red Cross blood draw that was held on Wednesday. They then cleaned and disinfected the room on Thursday. The crew also performed snow removal work on Thursday.

2a. RECREATION:

- Corresponded again with VT State High School Hockey scheduler and added 2 more high school games and responded that we were open to games in March.
- Communicated with rink operators across the state regarding the COVID impact along with other questions. Several calls and emails on this.
- Communicated with the State regarding rinks, looking for clarification.
- Researched an interim scheduling software program.
- Worked on B.O.R. revenue projections and reports.

- Met with BCS Director and City Manager a few times pertaining to the rink and COVID operations.
- Corresponded pertaining to a recent grant application.
- Developed draft procedures for COVID rink – limited ice rentals.
- Researched and verified information for a potential summer program.
- Attended on site swimming pool meeting on Wednesday.
- Attended DH meeting on Tuesday
- Attended City Council meeting on Tuesday
- Attended joint PRT / TAC meeting on Wednesday
- Attended Vermont Recreation and Parks Association Director’s Zoom meeting.

3. DEPARTMENT OF PERMITTING, PLANNING AND ASSESSING:

- Department Head on vacation.

3a. CONTRACT ASSESSOR:

- Contractor did not provide report.

4. DEPARTMENT OF PUBLIC WORKS:

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

5. FINANCE DIRECTOR:

- Attended VTGFOA virtual board meeting
- Attended Council meeting for FY20 audit debriefing with Sullivan & Powers and Capital Equipment Plan implementation
- Met with Manager Mackenzie and HR Director Taft to update FY22 budget draft #2
- Researched prior years’ journal entries for TIF audit Q&A
- Updated FY21 Budget to Actual and sent to DH’s

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: 12/10/20 to 12/16/20, Prior Period: 12/03/20 to 12/09/20

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				
Accident, potential accident	1	0.75	0	0.00
Chemical release, reaction, or toxic condition	1	15.20	0	0.00
Dispatched and cancelled en route	0	0.00	1	1.26
Emergency medical service (EMS) Incident	29	48.24	27	61.12
Public service assistance	1	0.34	0	0.00
Rescue, emergency medical call (EMS), other	3	1.67	1	0.80
Service call, Other	0	0.00	1	0.99
Structure Fire	0	0.00	1	35.39
System or detector malfunction	1	0.99	0	0.00
Unintentional system/detector operation (no fire)	2	1.86	1	1.20
	38	69.05	32	100.76
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				
CALL GIVEN AWAY	0	0.00	1	0.08
COVID 19 SCREENING COMPLETED	21	0.89	22	0.12
DAY SHIFT COVERAGE	1	12.00	1	12.00
FD VEHICLE FUELING - DIESEL	1	0.08	5	0.40
GEAR WASHING	0	0.00	2	4.00
NIGHT SHIFT COVERAGE	0	0.00	1	12.00
ON DUTY	25	576.00	22	504.00
SCHOOL	0	0.00	1	3.75
SICK TIME USED	0	0.00	2	48.00
VACATION USED	1	12.00	4	96.00
VEHICLE REPAIR	0	0.00	1	1.00

* 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: 12/10/20 to 12/16/20, Prior Period: 12/03/20 to 12/09/20

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				
	49	600.97	62	681.35
Training				
ANHYDROUS AMMONIA	3	3.00	0	0.00
BLEEDING CONTROL	3	3.00	0	0.00
BLS Training Instructor AHA	2	0.00	0	0.00
DRIVER TRAINING (DRIVING STREETS)	2	2.00	0	0.00
GENERAL DRIVER TRAINING	0	0.00	2	2.00
Sprinkler Systems	0	0.00	4	4.00
TRAUMA ASSESSMENT	4	4.00	0	0.00
	14	12.00	6	6.00

* 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.

Media Log Report

Rev.01/26/12

From: 12/10/2020 0:34

To: 12/17/2020 9:23

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 <u>Barre City Police Department</u>			
12/17/20 9:23	20BA008876	Assist - Public	Maple St / Summer St
12/17/20 9:01	20BA008977		
12/17/20 9:01	20BA008792	Accident - Non Reportable	Prospect St / Branch St
12/17/20 9:00	20BA010387	Assist - Other	N Main St
12/17/20 8:51	20BA010386	Motor Vehicle Complaint	Hill St / S Main St
mv complaint s main st			
12/17/20 8:33	20BA010385	Assist - Other	Fairview St
assist other barre city			
12/17/20 8:01	20BA010384	Parking - Winter Ban - Towing	Spaulding St
12/17/20 7:44	20BA010383	Assist - Public	Hill St
12/17/20 4:56	20BA010382	Parking - Winter Ban - Towing	Branch St
12/16/20 23:19	20BA010381	Suspicious Event	Washington St
Suspicious knocking reported on Washington St.			
12/16/20 21:49	20BA010380	Prisoner	Fourth St
12/16/20 21:46	20BA010379	Prisoner - Lodging/Releasing	Fourth St
12/16/20 21:27	20BA010378	Assist - Other	Winter Meadow
12/16/20 20:55	20BA010376	Disorderly Conduct	Pearl St
Males arrested for Disorderly Conduct after fight at the Central Motel			
12/16/20 20:54	20BA010377	Suspicious Event	Merchant St
Burglary reported on Merchant Street.			
12/16/20 20:40	20BA010375	Noise	Washington St
12/16/20 20:21	20BA010374	Threats/Harassment	S Main St
Harassment reported over the phone			
12/16/20 19:10	20BA010373	Suspicious Person	Cottage St
Suspicious person on Cottage St.			
12/16/20 17:57	20BA010372	Mental Health Issue	Pearl St
12/16/20 17:23	20BA010371	Mental Health Issue	Pearl St
12/16/20 16:20	20BA010370	Mental Health Issue	Pearl St

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Date/Time	Incident #	Call Type	Location
ORI: VT0120100		<u>Barre City Police Department</u>	
MH issue Pearl St			
12/16/20 16:10	20BA010369	<i>Assist - Public</i>	S Main St
public assist s main st			
12/16/20 15:48	20BA010368	<i>Assist - Other</i>	Fourth St
assist other barre city			
12/16/20 15:00	20BA010367	<i>Assist - Agency</i>	S Barre Rd
12/16/20 14:39	20BA010366	<i>Property Return / Disposal</i>	Fourth St
property return N. Main St			
12/16/20 14:20	20BA010365	<i>Assist - Agency</i>	Fourth St
12/16/20 14:17	20BA010364	<i>Welfare Check</i>	Park St
welfare check Park St			
12/16/20 13:13	20BA010363	<i>Violation of Conditions of Release</i>	Fourth Street
VCOR Barre City			
12/16/20 12:45	20BA010362	<i>Property Return / Disposal</i>	Fourth
property return barre city			
12/16/20 12:45	20BA010361	<i>Assist - Other</i>	Fourth St
12/16/20 10:48	20BA010359	<i>Assist - Agency</i>	Fourth Street
12/16/20 8:00	20BA010360	<i>Training-In-Service</i>	Fourth St
12/16/20 7:58	20BA010358	<i>Training-In-Service</i>	Fourth St
12/16/20 1:51	20BA010357	<i>Suspicious Event</i>	Highgate Drive
suspicious event Highgate Dr			
12/15/20 22:37	20BA010356	<i>Assist - Other</i>	N Main St
Citizen assist on N Main Street.			
12/15/20 22:02	20BA010355	<i>Noise</i>	Washington St
Mental health issue on Washington St			
12/15/20 20:36	20BA010354	<i>Assist - Other</i>	Auditorium Hill
Alarm Seminary Street			
12/15/20 19:25	20BA010353	<i>Assist - Other</i>	Brook St
Citizen Dispute Brook Street.			
12/15/20 17:57	20BA010352	<i>Assist - Other</i>	Fourth St
Assisted VSP in looking for a vehicle possibly in Barre			
12/15/20 15:35	20BA010351	<i>Accident - Non Reportable</i>	N Main St
accident non-reportable n main st			
12/15/20 15:33	20BA010350	<i>Motor Vehicle Complaint</i>	East St

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From: 12/10/2020 0:34

To: 12/17/2020 9:23

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 Barre City Police Department			
12/15/20 12:43	20BA010349	Welfare Check	Maple Ave
welfare check maple ave			
12/15/20 10:24	20BA010348	Larceny - Other	S Main St
larceny s main st			
12/15/20 10:07	20BA010347	Vandalism	Elm St
Report of a broken windshield			
12/15/20 9:51	20BA010346	Assist - Other	Barre City Police Dept.
12/15/20 8:32	20BA010345	Stolen Vehicle	Summer St
Stolen vehicle			
12/15/20 6:39	20BA010344	Alarm - Security	S Main St
12/15/20 4:15	20BA010343	Alarm - Security	S Main St
alarm activation at a South Main St. business.			
12/15/20 4:05	20BA010342	Alarm - Security	Parkside Ter
An Officer responded to an alarm activation at Parkside Terrace location			
12/15/20 1:42	20BA010341	Larceny - Other	Pleasant St
report of stolen or missing money from a residence on Pleasant St.			
12/15/20 1:04	20BA010340	Suspicious Event	Elm Street
Suspicious event at Body Tech			
12/14/20 23:21	20BA010339	Assist - Agency	Fisher Rd / Central Vermont Hospital
Provided male with a courtesy ride from CVMC to the Lighthouse			
12/14/20 22:47	20BA010338	Disorderly Conduct	North Main St
Report of an altercation on N Main Street.			
12/14/20 19:01	20BA010337	Assist - Public	North Main St
Public assist on N Main Street.			
12/14/20 18:41	20BA010336	Suspicious Event	N Main St
Report of suspicious male on N Main Street.			
12/14/20 18:04	20BA010335	Intoxication	Gable Place
Intoxicated male on Gable Place			
12/14/20 17:54	20BA010334	Suspicious Event	Washington St
Missing package at Washington St. Apartments			
12/14/20 17:52	20BA010333	Alarm - Security	N Main St
alarm on n main st			
12/14/20 17:12	20BA010332	Assist - Other	S Main St
Juvenile assist on Maple Ave.			
12/14/20 17:05	20BA010331	Disorderly Conduct	North Main St
Disturbance in the "Jungle"			
12/14/20 14:24	20BA010330	Motor Vehicle Complaint	South Main St / Hill St
12/14/20 13:33	20BA010328	Directed Patrol - Other	Summer St / Maple Ave

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Date/Time	Incident #	Call Type	Location
ORI: VT0120100		<u>Barre City Police Department</u>	
directed patrol Maple Ave			
12/14/20 13:12	20BA010329	<i>Vandalism</i>	Church St
vandalism Church St			
12/14/20 11:05	20BA010327	<i>Assist - Agency</i>	North Main St Barre Vt 05641
court paperwork			
12/14/20 9:03	20BA010326	<i>Suspicious Event</i>	Fourth St
suspicious event barre city			
12/14/20 9:00	20BA010325	<i>Suspicious Event</i>	Fourth St
suspicious event barre city			
12/14/20 8:56	20BA010324	<i>Assist - Public</i>	Washington St
public assist barre city			
12/14/20 7:48	20BA010323	<i>Suspicious Vehicle</i>	Gable Place
suspicious vehicle gable place			
12/14/20 6:47	20BA010322	<i>Training-In-Service</i>	
12/14/20 6:37	20BA010321	<i>Motor Vehicle Complaint</i>	Hope Cemetary
Motor vehicle complaint at Hope			
12/14/20 1:54	20BA010320	<i>Animal Problem</i>	South Main Street
C. W. advised something in the wall, has dug a hole.			
12/14/20 1:21	20BA010319	<i>Parking - Winter Ban - Ticket</i>	North Main St
Winter parking ban enforcement.			
12/13/20 17:42	20BA010318	<i>Larceny - Retail Theft</i>	N Main St
Retail Theft on North Main Street			
12/13/20 17:38	20BA010317	<i>Supervisory Duties - Case review</i>	Fourth St
Supervisory Duties- Case Review			
12/13/20 13:32	20BA010316	<i>Suicide - Attempted</i>	North Main Street
Suicide attempt			
12/13/20 11:42	20BA010315	<i>Threats/Harassment</i>	North Main St #
Threatening complaint N. Main St.			
12/13/20 11:10	20BA010313	<i>Suspicious Event</i>	Currier St
Suspicious event Currier Park.			
12/13/20 11:10	20BA010314	<i>Illegal Dumping</i>	Spaulding St
Possible illegal dumping			
12/13/20 9:44	20BA010312	<i>Assist - Public</i>	Palmisano Plaza
Assist			
12/13/20 8:08	20BA010311	<i>Training-In-Service</i>	Fourth St
12/13/20 6:47	20BA010310	<i>Alarm - Security</i>	Washington Street
Security alarm activation on Washington St.			
12/13/20 3:24	20BA010309	<i>Alarm - Security</i>	

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Date/Time	Incident #	Call Type	Location
ORI: VT0120100 Barre City Police Department			
Security alarm activation on Prospect St.			
12/13/20 1:41	20BA010308	Alarm - Security	Scampini Sq
Security alarm activation on Scampini square.			
12/13/20 0:59	20BA010307	Parking - Winter Ban - Ticket	Fourth St
Winter parking ban enforcement.			
12/13/20 0:39	20BA010306	Prisoner	Fourth St
12/12/20 23:59	20BA010305	Prisoner - Lodging/Releasing	Fourth St
Prisoner lodged at BCPD			
12/12/20 23:51	20BA010304	Vandalism	N Main St
Subject smashing windows on N Main st, subject was taken into custody			
12/12/20 22:47	20BA010303	Disturbance	N Main Street
Disturbance on North Main Street.			
12/12/20 22:19	20BA010302	Welfare Check	North Main St
Suspicious Person on North Main Street.			
12/12/20 20:09	20BA010301	Motor Vehicle Complaint	North Main St
Motor vehicle complaint at Jiffy Mart on N Main St			
12/12/20 18:39	20BA010300	Welfare Check	Allen Street
Suspicious Event on Allen Street			
12/12/20 18:28	20BA010299	Supervisory Duties - Case review	Fourth St
Supervisory Duties- Case Review			
12/12/20 14:02	20BA010298	Vandalism	Brook St
12/12/20 13:39	20BA010297	Larceny - Other	Brook St
12/12/20 13:22	20BA010296	Community Outreach	Auditorium Drive
12/12/20 12:45	20BA010295	Vandalism	Church St
Vandalism on Church St.			
12/12/20 12:40	20BA010294	Larceny - Other	Fourth
Possible larceny			
12/12/20 12:16	20BA010293	Assist - Public	Harrington Ave
assist in trespass			
12/12/20 11:48	20BA010292	Vandalism	Washington St / French St
Vandalism on French St.			
12/12/20 11:23	20BA010291	Prisoner - Lodging/Releasing	Fourth St
Prisoner release Barre City.			
12/12/20 9:03	20BA010290	Welfare Check	Allen St
Welfare check			
12/12/20 7:58	20BA010289	Training-In-Service	Fourth St

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Date/Time	Incident #	Call Type	Location
ORI: VT0120100 Barre City Police Department			
12/12/20 7:57	20BA010288	Supervisory Duties - Case review	4th
12/12/20 7:45	20BA010285	Threats/Harassment	Third St
Threats on Third St.			
12/12/20 2:24	20BA010284	Parking - Winter Ban - Ticket	Fourth St
Winter parking ban enforcement.			
12/12/20 1:40	20BA010283	Prisoner - Lodging/Releasing	Fourth St
Prisoner release at PD			
12/12/20 1:38	20BA010282	Noise	Bromur St
Noise loud music on Bromur St.			
12/11/20 23:42	20BA010281	Prisoner	Fourth St
12/11/20 23:37	20BA010280	Prisoner - Lodging/Releasing	Fourth St
Prisoner Lodging on Fourth Street			
12/11/20 22:48	20BA010279	Domestic Assault - Misd	Keith Ave
Domestic assault on Keith Ave			
12/11/20 20:34	20BA010278	Suspicious Event	Cliff St
Suspicious 18 Cliff St Barre City			
12/11/20 18:23	20BA010277	Noise	Lague Lane
Noise Complaint on Lague Lane			
12/11/20 18:08	20BA010276	Disturbance	Brook St / Brook St School
Disturbance on Seminary Street			
12/11/20 18:05	20BA010275	Accident - Non Reportable	North Main St
12/11/20 17:22	20BA010274	Prisoner	Fourth St
12/11/20 17:20	20BA010273	Prisoner - Lodging/Releasing	Fourth St
Prisoner Lodging on Fourth Street			
12/11/20 16:46	20BA010272	Suspicious Event	S Main St
Suspicious event S. Main St.			
12/11/20 16:43	20BA010271	Trespass	Tremont St
Trespass 289 Tremont St Barre City			
12/11/20 16:32	20BA010270	911 Hangup	Elmwood Ave
911 hang up			
12/11/20 15:41	20BA010269	Fire - Rescue / MV Accident	George St
Minor motor vehicle accident George St.			
12/11/20 11:42	20BA010268	Vandalism	Third St
Scratches on windshield.			
12/11/20 11:14	20BA010267	Accident - Non Reportable	N Main St
Parking lot accident			
12/11/20 10:51	20BA010266	Welfare Check	Brook St

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To: 12/17/2020 9:23

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 <u>Barre City Police Department</u>			
Welfare check on Brook St.			
12/11/20 9:34	20BA010265	Drug take back	Fourth St
12/11/20 8:18	20BA010264	Training-In-Service	Fourth St
12/11/20 2:02	20BA010263	Training-In-Service	Fourth St
Use of Force Training.			
12/10/20 23:14	20BA010262	Domestic Disturbance	N Main St
12/10/20 21:52	20BA010261	Threats/Harassment	S Main St
Threats/Harassment 61 S Main St Barre City			
12/10/20 20:26	20BA010260	TRO/FRO Service	N Main St
FRO service on North Main Street			
12/10/20 18:59	20BA010259	Medical - Ambulance Transport	Pearl St
Assisted BCEMS at Downtown Rentals			
12/10/20 17:44	20BA010258	Assist - Other	Circle St
Agency Assist on Circle Street.			
12/10/20 17:30	20BA010257	Assist - Other	N Main St
12/10/20 17:27	20BA010256	Assist - Other	N Main St
12/10/20 16:57	20BA010255	Fire - Rescue / MV Accident	N Main St
Motor Vehicle Crash and Violation of Condition on North Main Street			
12/10/20 16:40	20BA010254	TRO/FRO Service	Highgate Drive
TRO/FRO service Barre City			
12/10/20 15:14	20BA010253	Accident - Property damage only	N Main St
12/10/20 15:04	20BA010252	Domestic Disturbance	Summer St
domestic disturbance Summer St			
12/10/20 13:53	20BA010251	Suspicious Event	Bromur St
Suspicious event Bromur St.			
12/10/20 13:03	20BA010250	Assist - Other	N Main St
Assist on N. Main St.			
12/10/20 13:00	20BA010249	Arrest Warrant - In State	North Main St #
arrest warrant in state n main st			
12/10/20 12:00	20BA010248	Evidence Management	Fourth St
12/10/20 11:09	20BA010247	Property - Damage	Merchants Row
Non reportable accident on Merchants Row.			
12/10/20 11:02	20BA010246	Drugs - Intel received	North Main St
drug intel n main st			

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From: 12/10/2020 0:34

To: 12/17/2020 9:23

Date/Time	Incident #	Call Type	Location
ORI: VT0120100			
<u>Barre City Police Department</u>			
12/10/20 10:15	20BA010245	<i>Prisoner - Lodging/Releasing</i>	Fourth St
prisoner release barre city			
12/10/20 8:58	20BA010244	<i>Arrest Warrant - In State</i>	N Main St
arrest warrant in state N Main Street			
12/10/20 8:24	20BA010243		Fourth St
12/10/20 6:11	20BA010242	<i>Suspicious Event</i>	Washington St
C. W. advised she went for a walk and when she got back to her house she saw other tracks that seemed to have followed her tracks.			
12/10/20 1:26	20BA010240	<i>Parking - Winter Ban - Ticket</i>	Fourth St
Winter parking ban enforcement.			
12/10/20 0:34	20BA010239	<i>Prisoner - Lodging/Releasing</i>	Fourth St

Total Incidents 149