

**REGULAR COUNCIL MEETING**  
**Tuesday, September 21, 2021, 7:00pm**

**This is a Hybrid Meeting (In-person and Virtual)**  
**Council Chambers City Hall**

*Join Zoom Meeting*

<https://zoom.us/j/95158084622?pwd=dWdScjg0d3M2YjZFOTdBMkJUNnhVOT09>

*Meeting ID: 951 5808 4622*

*Passcode: 887370*

*One tap mobile*

*929-205-6099*

**Page No.    Agenda**

1. Call to Order – 7:00 pm
2. Adjustments to the Agenda
3. Consent Agenda
- 4        A. Approval of Minutes of the Regular City Council Meeting September 14, 2021
- 8        B. Approval of City Warrants from Week of Wednesday, September 22, 2021
- 17       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:
9. New Business
  - A. Barre Community Justice Update (Jeannie MacLeod)
  - B. Discussion and/or Acceptance of BOLA Policy (Police Advisory Committee)
  - C. Removal of Use of Force Policy (Policy Advisory Committee)
  - 18      D. Department Head Update and FY23 Budget Preview/Review (Chief Bombardier)
  - E. Organics Diversion Committee Update (Samn Stockwell)
10. Round Table
11. Executive Session – Negotiations, Personnel
12. Adjourn

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

*The portion of this meeting starting at 7:00 pm will be taped for re-broadcast on Channel 192 CVTV  
and will be re-broadcast on Wednesday at 9:00 a.m. and 12:00 noon  
CVTV Link for meetings online – [cvtv723.org/](http://cvtv723.org/)*

---

---

**OTHER MEETINGS AND EVENTS**

Check the City Website for Meeting Warnings, Agendas, Meeting Location and Log-in Instructions.

Monday, September 20

Cemetery Committee, 11am, In-Person Only, Alumni Hall, 2<sup>nd</sup> Floor

Diversity & Equity Committee, 6pm, Hybrid (ZOOM and Council Chambers)

Wednesday, September 22

Animal & Fowl Task Force, 6pm, Hybrid (ZOOM and Council Chambers)

Paths, Routes and Trails Committee, 5pm, Hybrid (ZOOM and Alumni Hall Conference Room)

Thursday, September 23

Tree Committee, 5:30pm, Hybrid (ZOOM and Alumni Hall)

Planning Commission, 6:30pm, Hybrid (ZOOM and Council Chambers)

## Ground Rules for Interaction with Each Other, Staff, and the General Public

- Rules may be reviewed periodically
- Practice Mutual Respect
  - Assume Good Intent and Explain Impact
  - Ask Clarifying Questions
  - If off course, interrupt and redirect
- Think, then A.C.T.
  - Alternatives – Identify All Choices
  - Consequences – Project Outcomes
  - Tell Your Story – Prepare Your Defense
- Ethics checks
  - Is it legal?
  - Is it in scope (Charter, Ordinance, Policy)?
  - Is it balanced?
- “ELMO” – Enough, Let’s Move On
  - Honor Time Limits
  - Be attentive, not repetitive
- Be open minded to different solutions or ideas
  - Remarks must be relevant and appropriate to the discussion; stay on subject.
  - Don’t leave with “silent disagreement”
  - Decisions agreed on by consensus when possible, majority when necessary
  - All decisions of Council are final
- No blame
  - Articulate Expectations of each other
  - We all deeply care about the City in our own way
  - Debate issues, not personalities
- Electronics
  - No texting/email/or videogames during the meeting



# *City of Barre, Vermont*

*"Granite Center of the World"*

Steven E. Mackenzie, P.E.  
City Manager

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

## MEMO

**TO: City Council**  
**FR: The Manager**  
**DATE: 09/17/21**  
**SUBJECT: Packet Memo re: 09/21/21 Council Agenda Items**

Councilors:

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

This week's Agenda appears to be relatively "light" compared to recent meetings.

**Adjustments to the Agenda:** No notes

**Consent Agenda:**

**Add Item 3.D**

**Approval of Barre Area Veterans Council Veterans Day Parade \***

\*(This request received after Agenda was published)

**Old Business:** No notes

**New Business:** No notes

**Executive Session:** Negotiations, Personnel

**Regular Meeting of the Barre City Council  
Held September 14, 2021**

The Regular Meeting of the Barre City Council was called to order in person and via video platform by Mayor Lucas Herring at 7:00 PM at Barre City Hall. In attendance were: From Ward I, Councilors Emel Cambel and Jake Hemmerick; from Ward II, Councilors Michael Boutin and Teddy Waszazak; and from Ward III, Councilors Ericka Reil and Samn Stockwell. City staff members present were City Manager Steve Mackenzie, Finance Director Dawn Monahan, Planning Director Janet Shatney, Public Works Director Bill Ahearn, and Clerk/Treasurer Carol Dawes.

**Absent:** NONE

**Adjustments to the Agenda:** Council Boutin asked for a reconsideration of the appointments made to the Manager's Search Committee at last week's meeting. He said he doesn't believe it's appropriate to discuss appointments in executive session, and guidance from the VT League of Cities and Towns says decisions on appointments should state the reasons.

Councilor Hemmerick said he'd like to add an executive session discussion on a personnel matter if the rest of the agenda items are finished by 9:30 PM.

**Approval of Consent Agenda:**

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

- A. Minutes of the following meetings:
  1. Special meeting of September 7, 2021
  2. Regular meeting of September 7, 2021
- B. City Warrants as presented:
  1. Approval of Week 2021-37, dated September 15, 2021:
    - i. Accounts Payable: \$568,081.05
    - ii. Payroll (gross): \$130,191.73
- C. 2021 Licenses & Permits:
  1. Fireworks Permit:
    - i. Barre Partnership, Fall Festival, Friday, October 1, 2021 at dusk.
  2. Entertainment License:
    - i. Vermont Workers Center, City Hall Park rally, Sept. 18<sup>th</sup> from 11AM – 3PM
    - ii. The Meltown, 83 Washington St., temporary license for Oct. 1<sup>st</sup> from 6 – 10 PM.
- D. Authorize Execution of Berlin St. Railroad Crossing Safety Improvements F&M Agreement FM0410.
- E. Appointment of City Manager as Voting Delegate to VLCT Town Fair. [N.B. This item previously approved at last week's meeting.]

**The City Clerk/Treasurer Report –**

Clerk/Treasurer Dawes reported on the following:

- The first quarterly property tax payment is due by September 15<sup>th</sup>.
- Water/sewer payments are due by September 30<sup>th</sup>.

**Liquor Control – NONE**

**City Manager's Report -** Manager Mackenzie made the following announcements in addition to his written report:

- Water flushing scheduled to begin Sunday and continue for several days.

To be approved at 9/21/21 Barre City Council Meeting

- The Friends of the Winooski are sponsoring a clean-up in the Stevens Branch this Sunday, September 19<sup>th</sup>. Meet at City Hall Park at 8:30 AM for assignments.
- Bulk waste disposal drop off at the BOR parking lot on September 25<sup>th</sup>.
- Local share of the Quarry Street intersection project is \$98,000 - \$100,000 for the road share, and \$30,000 for utilities.
- The intersection at Perry and Hill Streets has been upgraded, including traffic flow changes.

**Visitors and Communications** – Resident Bernadette Rose spoke of Christine Litchfield, who recently passed away. Ms. Litchfield offered a lifetime of community service, including serving as president of the Friends of the Aldrich Library. Ms. Rose asked for a moment of silence to remember Ms. Litchfield.

Mayor Herring noted the letter from the Energy Committee included in the Council packets.

**Old Business –**

**A) Reminders re: Friends of Winooski River Clean-up and Bulk Waste Removal Events.**

Mayor Herring noted Manager Mackenzie covered both events during the Manager's report.

**New Business –**

**A) Appointment to Homelessness Task Force.**

i. **Rosemary Averill.**

Rosemary Averill expressed her interest in serving on the Homelessness Task Force. Mayor Herring said discussion on her appointment will be taken up in executive session. Councilor Boutin said executive sessions aren't appropriate for discussion of appointments, and made the motion to appoint Ms. Averill to the task force. The motion was seconded by Councilor Waszazak. There was further discussion on use of executive sessions. Mayor Herring said he will be voting against the motion as the Council should be consistent in its processes. **Council did not pass the motion with Councilor Boutin voting in favor, and all others voting against.**

**F) Cemetery Investment Policy.**

Mayor Herring said we'll take this agenda item out of order to allow additional time before the Turning Point warned meeting. Clerk Dawes reviewed the proposed changes to the policy. Council approved the changes on motion of Councilor Cambel, seconded by Councilor Hemmerick. **Motion carried.**

**B) Warned for 7:30 pm: Turning Point Center VCDP Application for 18 S. Main Street.**

Mayor Herring opened the warned meeting at 7:28 PM. Turning Point board member Chip Castle said TPC specializes in peer recovery services. Turning Point executive director Bob Purvis said they are applying for a VT Community Development Grant to support purchase and rehabilitation of the building at 18 S. Main Street. Mr. Purvis spoke of the value of recovery centers, and the condition of the current facility reflects the stigma associated with addiction. He noted the new facility will allow for increased capacity and staffing. Architect John Alden reviewed the proposed plans for the property, including restoration of the façade and construction of a new back portion of the building. There was discussion on accessibility and parking. Planning Director Janet Shatney said the plans still need City staff review and Development Review Board approval.

Council approved submission of the grant application on motion of Councilor Waszazak, seconded by Councilor Stockwell. **Motion carried.**

The warned meeting closed at 7:51 PM.

**C) Warned for 7:45 pm: Hearing re: NMPS Finding of No Significant Impact.**

Mayor Herring opened the warned meeting at 7:52 PM. Engineer Naomi Johnson from Dufresne Group reviewed the wastewater ejector pump station replacement project. Ms. Johnson noted the station is 55 years old, and funding is available through the clean water state revolving loan fund. She reviewed the project and alternatives, economic evaluation, non-economic evaluation, and the project summary. Council approved the summary recommendation on motion of Councilor Stockwell, seconded by Councilor Cambel. **Motion carried.**

Ms. Johnson said a public hearing is necessary to complete the process. Mayor Herring opened the public hearing portion of the meeting at 8:06 PM, and invited public comment and questions. There was discussion on what ordinances or agreements protect the City from increased usage and adverse impacts created by users outside the municipal boundaries. Public Works Director Bill Ahearn said there is an inter-municipal agreement in place between Barre City and Barre Town, which covers any such contingencies. Any agreement developed in the future with Berlin would include similar conditions. Hearing no additional questions or discussion, the Mayor closed the public hearing at 8:11 PM. No Council action is necessary.

**D) Department Head Priorities Review and FY23 Budget Preview.**

Mr. Ahearn reviewed the day-to-day work in his department, and said he has three priorities for FY23:

1. Succession planning & implementation.
2. Advancing work organization.
3. Bond projects.

Mr. Ahearn said he has included an assistant director in the FY23 budget draft as part of his succession planning, and has carried the bulk waste and yard waste events forward. He is exploring having the City host its own yard waste disposal site. There was discussion on record keeping, overtime budgeting, paving budget, staffing needs in the field, and truck traffic.

**E) Presentation of FY22 Capital Equipment Plan.**

Finance Director Dawn Monahan reviewed the plan, and noted the majority of the funds come from the voter-approved streets and capital line item on the town meeting ballot. Ms. Monahan talked about how the money is spent on debt service, and the needed equipment on the list that currently has no identified funding source. There was discussion on funding resources, implementation of a local options sales tax, cost savings opportunities through cross-department sharing, renting vs. owning, renting out equipment to other municipalities, and electric vehicle options. The City is looking for assistance from the Regional Planning Commission or a consultant to finalize the Capital Improvement Plan.

Councilor Waszazak made the motion to accept the FY22 Capital Equipment Plan, seconded by Councilor Stockwell. Councilor Hemmerick offered a friendly amendment to add speed indicator signs at a cost of \$20,000 to the plan. The friendly amendment was accepted by the mover and seconder. **Motion as amended carried.**

**G) ARPA Overview and Spending Priorities Process Presentation.**

Manager Mackenzie gave a Powerpoint presentation on ARPA funds and noted there are four categories of approved expenditures:

1. Pandemic Response.
2. Workforce.
3. Revenue Loss.
4. Infrastructure.

There was discussion on whether the funds could be used for a part-time administrator to oversee the

projects, deadlines for allocating and spending the funds, developing lists of proposed projects and a process for making decisions. It was decided to wait until after the Community Visit report is issued next month, as the report may be a guiding document.

**H) Discussion of Organizing/Implementing a Strategic Planning Process.**

Manager Mackenzie said he's looking for guidance from the Council with regards to engaging a consultant. Councilors agreed on that approach. The Manager will bring back a draft RFP for review in two weeks. There was discussion on how long the process will take, who should participate, and incorporating tracking software similar to what they use in Montpelier.

Councilor Hemmerick left the room at this point.

**Other) Revisit appointments from September 7<sup>th</sup> meeting.**

Councilor Boutin said those not appointed to committees are owed an explanation as to why they aren't appointed. There was discussion on going into executive session to discuss appointments, when the process changed, and whether this is a violation of the open meeting or use of executive session laws.

Councilor Hemmerick returned to the room at this point.

**Round Table –**

Mayor Herring reviewed the calendar of upcoming events in the community including the Barre Rotary Club Barre Art Splash auction on Saturday, the Stevens Branch cleanup on Sunday, and the Community Visit step 2 on September 29<sup>th</sup>.

**Executive Session –**

Councilor Cambel made the motion to find that premature general knowledge of personnel 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 Stockwell. **Motion carried, with Councilor Boutin voting against.**

Council went into executive session at 10:14 PM to discuss personnel under the provisions of 1 VSA sec. 313 on motion of Councilor Stockwell, seconded by Councilor Reil. **Motion carried, with Councilor Boutin voting against.**

Council came out of executive session at 10:25 PM on motion of Councilor Boutin, seconded by Councilor Stockwell. **Motion carried.**

Council appointed Rosemary Averill to the Homelessness Task Force based on her qualifications and interest on motion of Councilor Boutin, seconded by Councilor Waszazak. **Motion carried.**

The meeting adjourned at 10:26 PM on motion of Councilor Boutin, seconded by Councilor Cambel. **Motion carried.**

The meeting was recorded on the video meeting platform.

Respectfully submitted,

Carolyn S. Dawes, City Clerk

09/17/21  
02:23 pm

City of Barre Accounts Payable  
Warrant/Invoice Report # 22-13

Page 1 of 9  
SeniorAcctClerk1

By check number for check acct 01(GENERAL FUND) and check dates 09/22/21 thru 09/22/21

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
-----							
01150	AIRGAS USA LLC						
	9116467383	tip cutting purox	001-8050-350.1061	SUPPLIES - GARAGE	0.00	37.40	142461
	9116756992	oxygen	001-6040-350.1055	OXYGEN	0.00	46.89	142461
					-----	84.29	
01060	AMAZON CAPITAL SERVICES						
	17PKF3JRFD3L	medical gowns	001-6040-370.1380	COVID-19 MATERIALS	0.00	38.89	142462
	1C9YNGHTKV43	self inking stamp	001-6050-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	17.94	142462
	1DQ3F7V9JTV3	medical gowns	001-6040-370.1380	COVID-19 MATERIALS	0.00	38.89	142462
	1MQYPYVJDP44	medical gowns	001-6040-370.1380	COVID-19 MATERIALS	0.00	38.89	142462
	1WQY31NYJYGR	screen protector,otterbox	001-6040-200.0215	CELL PHONES/AIR CARDS	0.00	91.90	142462
					-----	226.51	
01049	AMERICAN TOWER CORP						
	3697339	tower rent	001-6055-320.0725	TOWER RENTAL FEE	0.00	173.89	142463
01153	AMERIGAS						
	3126068544	tank rent	001-6055-320.0724	RADIO MAINTENANCE	0.00	66.95	142464
01199	AQUATEC BIOLOGICAL SCIENCES INC						
	1437	wwtf testing	003-8330-320.0737	LAB MAINT	0.00	2,380.00	142465
23018	AUBUCHON HARDWARE						
	491162	tubing, hanger, clamps	003-8330-320.0740	EQUIPMENT MAINT	0.00	34.47	142466
	491371	screws	001-8050-350.1062	SUPPLIES - SW	0.00	4.49	142466
	491454A	roller	001-8050-320.0746	STREET PAINTING	0.00	4.49	142466
	491484	padlocks, key blanks	001-6070-200.0211	TRAFFIC LIGHT MAINTENANCE	0.00	87.14	142466
	491504	wheel barrow	001-8050-350.1060	SMALL TOOLS	0.00	144.99	142466
	491514A	nuts and bolts	001-8050-350.1061	SUPPLIES - GARAGE	0.00	103.47	142466
					-----	379.05	
02047	BARRE ELECTRIC & LIGHTING SUPPLY I						
	238490	u-bent pipe	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	54.23	142467
02466	BARRE LODGE OF ELKS NO 1535						
	08252021	comm visit-hall/food	051-0280-360.1167	ESTATE BEQUEST PROJECTS	0.00	1,188.00	142468
02123	BARRE PARTNERSHIP THE						
	22CITYSEPT	sept payment	001-8035-120.0172	BARRE PARTNERSHIP	0.00	5,525.00	142469
02193	BEN'S UNIFORMS						
	098876	shirts	001-6050-340.0940	CLOTHING	0.00	195.00	142470
02120	BIGRAS AUTO & TIRE INC						
	6147	climate control, labor	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	838.16	142471
02465	BILODEAU MICHAEL OR CITY OF BARRE						
	0470-VL00-00	ref delinq tax overpaymen	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	80.00	142472



By check number for check acct 01(GENERAL FUND) and check dates 09/22/21 thru 09/22/21

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
-----							
02027	BOUND TREE MEDICAL LLC						
	84192300	nasal cannula, airway kit	001-6040-350.1054	MEDICAL SUPPLIES	0.00	506.41	142473
02188	BULLARD DON A						
	091421	boot reimb	001-8500-340.0943	FOOTWARE	0.00	144.00	142474
03217	C V LANDFILL INC						
	688524	grit removal	003-8330-230.0518	GRIT	0.00	1,274.94	142475
03331	CAPITAL ONE TRADE CREDIT						
	1637364634	drill, wire brush, paint	001-6045-350.1055	METER SUPPLIES	0.00	133.70	142476
03087	CAPITOL STEEL & SUPPLY CO						
	102044	meter post stock, railing	001-8050-350.1061	SUPPLIES - GARAGE	0.00	1,318.40	142477
03251	CARMINATI JR JOEL F						
	09142021	boot reimb	001-7020-340.0943	FOOTWARE	0.00	238.00	142478
03276	CARROLL CONCRETE						
	396363	concrete blocks	001-8050-350.1063	SUPPLIES - NSC	0.00	1,600.00	142479
	396759	calcium	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	220.00	142479
	397787	cy 4000 psi concrete	001-8050-360.1175	CONCRETE - SW	0.00	1,095.00	142479
	397791	cy 3000 psi	001-8500-360.1196	FOUNDATIONS	0.00	775.50	142479
					-----	-----	
					0.00	3,690.50	
03405	CENTRAL EQUIPMENT LLC						
	5372	bola wrap, belt clip, hol	040-0280-360.1165	PROJECT MATERIALS	0.00	10,280.95	142480
03124	CENTRAL VERMONT MEDICAL CENTER						
	080121	ambulance supplies	001-6040-350.1054	MEDICAL SUPPLIES	0.00	858.49	142481
	090121	ambulance supplies	001-6040-350.1054	MEDICAL SUPPLIES	0.00	261.14	142481
					-----	-----	
					0.00	1,119.63	
04071	DEAD RIVER CO						
	67692	heating fuel	003-8330-330.0825	FUEL OIL	0.00	213.11	142482
	67693	heating oil	003-8330-330.0825	FUEL OIL	0.00	730.22	142482
	84843	heating oil	003-8330-330.0825	FUEL OIL	0.00	928.02	142482
					-----	-----	
					0.00	1,871.35	
03997	DENOIA'S DRY CLEANERS LLC						
	08252021	dry cleaning	001-6040-340.0945	DRY CLEANING	0.00	64.15	142483
	08252021	dry cleaning	001-6050-340.0945	DRY CLEANING	0.00	240.55	142483
					-----	-----	
					0.00	304.70	
04095	DUFRESNE GROUP						
	15720	er edits, review smith/lo	003-8430-400.1401	NE PUMP STA RLF	0.00	433.75	142484

By check number for check acct 01(GENERAL FUND) and check dates 09/22/21 thru 09/22/21

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	15817	funding assistance	003-8430-400.1401	NE PUMP STA RLF	0.00	57.50	142484
	15842	rt 14 wm design specs	002-1000-190.0410	CONSTRUCTION IN PROGRESS	0.00	1,235.00	142484
	15851	pump station details	002-8200-320.0752	HYDRANTS MAINT	0.00	460.00	142484
					-----	-----	
					0.00	2,186.25	
05062	EASTMAN JR LARRY						
	09142021	prisoner meals	001-6050-230.0511	LOCK-UP MEALS	0.00	44.75	142485
05059	ENDYNE INC						
	385117	wwtf testing	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	310.00	142486
05030	ESMI OF NEW YORK LLC						
	403004	biosolids removal	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	7,641.00	142487
	403377	biosolids removal	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	2,595.80	142487
					-----	-----	
					0.00	10,236.80	
05007	EVERETT J PRESCOTT INC						
	5914365	elbow, wedge retainer	002-8200-320.0750	MAIN LINE MAINT	0.00	5,001.64	142488
	5920752	hyd top exts	002-8200-320.0752	HYDRANTS MAINT	0.00	632.00	142488
					-----	-----	
					0.00	5,633.64	
06894	FECHER JESSE						
	09152021	pants	001-6050-340.0940	CLOTHING	0.00	68.00	142489
06070	FIRST NATIONAL BANK OMAHA						
	09012021	ramp, arborvitae	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	172.00	142490
	09012021	ramp, arborvitae	001-8050-350.1065	SUPPLIES - STS	0.00	79.96	142490
					-----	-----	
					0.00	251.96	
06065	FISHER AUTO PARTS						
	291-668549	rotor/drum, silent stop	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	343.35	142491
	291-669228	battery	001-8500-320.0740	EQUIPMENT MAINT	0.00	48.89	142491
					-----	-----	
					0.00	392.24	
07016	GALLS LLC						
	019120813	garrison belt	001-6050-340.0941	EQUIPMENT - SAFETY	0.00	38.94	142492
	019184551	taclite pants	001-6045-340.0940	CLOTHING	0.00	346.52	142492
	019185553	taclite shorts	001-6045-340.0940	CLOTHING	0.00	157.49	142492
	01920812	garrison belt, duty belt	001-6050-340.0941	EQUIPMENT - SAFETY	0.00	117.48	142492
					-----	-----	
					0.00	660.43	
07038	GORMAN GROUP LLC THE						
	1039	summer calcium	001-8050-350.1065	SUPPLIES - STS	0.00	1,860.00	142493

By check number for check acct 01(GENERAL FUND) and check dates 09/22/21 thru 09/22/21

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
-----							
07168	GRAND VIEW WATER TREATMENT						
	1558	main digester service	003-8330-320.0740	EQUIPMENT MAINT	0.00	75.00	142494
07006	GREEN MT POWER CORP						
	08272021	hope office	001-8500-200.0221	ELECTRICITY-OFFICE	0.00	41.16	142495
	09022021	cobble hill mdws water p	002-8200-200.0210	ELECTRICITY - COBBLE HILL	0.00	82.46	142495
	090221	w cobble hill water sourc	002-8200-200.0209	ELECTRICITY - W CBL HL VA	0.00	40.46	142495
	090721	59 parkside ter st lights	001-6060-200.0210	ELECTRICITY	0.00	36.83	142495
	090721	59 parkside ter st lights	001-7015-200.0211	ELECTRICITY-POOL	0.00	1,915.65	142495
					-----	0.00	2,116.56
08019	HOAR BRIAN						
	09012021	prisoner meals	001-6050-230.0511	LOCK-UP MEALS	0.00	9.86	142496
08053	HOLLAND CO INC						
	11186	pch 180	002-8220-320.0755	PCH180	0.00	7,758.45	142497
08064	HOWARD P FAIRFIELD LLC						
	7577557	three way tail light	003-8300-320.0752	MAIN LINE MAINT VACCON	0.00	402.82	142498
09021	IRVING ENERGY						
	740443	propane	001-7035-330.0836	BOTTLED GAS	0.00	524.03	142499
10089	JARMY SIMON						
	09142021	parking ticket overpaymen	001-4060-460.4066	PARKING TICKETS	0.00	10.00	142500
11051	KOSAKOWSKI JOSHUA						
	09102021	reimb boots	002-8220-340.0943	FOOTWARE	0.00	290.70	142501
12070	LAND CARE AGRI-SERVICES LLC						
	15312	t4 yds topsoil	001-7015-320.0721	FIELD MAINTENANCE	0.00	170.00	142502
12019	LAPERLE MARK R						
	09082189606	impact wrench	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	175.00	142503
12054	LAWSON PRODUCTS INC						
	9308765814	hex cap screw	001-8050-350.1061	SUPPLIES - GARAGE	0.00	29.80	142504
12009	LOWELL MCLEODS INC						
	867165	u bolt, side chain link r	001-8050-350.1062	SUPPLIES - SW	0.00	182.23	142505
13068	MAIN STREET LAW LLP						
	09012021	police negotiations	001-5030-230.0517	CONTRACT NEGOTIATIONS	0.00	552.00	142506
13898	MCGEE FORD OF MONTPELIER						
	242501	labor	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	34.64	142507
	242645	loose wheel bearing labor	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	34.64	142507

By check number for check acct 01(GENERAL FUND) and check dates 09/22/21 thru 09/22/21

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
					0.00	69.28	
<b>13075 MCWILLIAM JAMES</b>							
	2021-6JM	services 8/23-9/2/21	051-0280-360.1165	SEMP VCF TRUST PROJECTS	0.00	525.00	142508
	2021-8JM	services 9/10-9/17/21	051-0280-360.1165	SEMP VCF TRUST PROJECTS	0.00	400.00	142508
					0.00	925.00	
<b>13189 MILES SUPPLY INC</b>							
	BB0152940-01	toilet paper, paper towel	001-7035-350.1049	CUSTODIAL SUPPLIES	0.00	141.84	142509
<b>13896 MURPHY BRIEANNA</b>							
	09142021	glasses reimb	001-6050-340.0944	GLASSES	0.00	110.00	142510
<b>13210 MVP HEALTH CARE INC</b>							
	15672299	10/1-10/31/21 plan covera	001-2000-240.0008	HEALTH PAYABLE	0.00	6,129.35	142511
	15672299	10/1-10/31/21 plan covera	001-9020-110.0151	HEALTH INSURANCE	0.00	73,912.92	142511
	15672299	10/1-10/31/21 plan covera	002-8200-110.0151	BLUE CROSS/BLUE SHIELD	0.00	2,892.26	142511
	15672299	10/1-10/31/21 plan covera	002-8220-110.0151	BLUE CROSS/BLUE SHIELD	0.00	2,217.38	142511
	15672299	10/1-10/31/21 plan covera	003-8300-110.0151	BLUE CROSS/BLUE SHIELD	0.00	3,015.47	142511
	15672299	10/1-10/31/21 plan covera	003-8330-110.0151	BLUE CROSS/BLUE SHIELD	0.00	319.41	142511
					0.00	88,486.79	
<b>14016 NELSON ACE HARDWARE</b>							
	256171	metal polish	001-6040-320.0720	CAR/TRUCK MAINT	0.00	7.18	142512
<b>14134 NORTHEAST DELTA DENTAL</b>							
	091521	10/1-10/31/21 plan covera	001-9020-110.0153	DENTAL INSURANCE	0.00	2,639.19	142513
	091521	10/1-10/31/21 plan covera	001-9020-110.0153	DENTAL INSURANCE	0.00	33.22	142513
	091521	10/1-10/31/21 plan covera	002-8200-110.0153	DENTAL INS	0.00	151.84	142513
	091521	10/1-10/31/21 plan covera	002-8220-110.0153	DENTAL INS	0.00	73.64	142513
	091521	10/1-10/31/21 plan covera	003-8300-110.0153	DENTAL INSURANCE	0.00	118.96	142513
	091521	10/1-10/31/21 plan covera	003-8330-110.0153	DENTAL INSURANCE	0.00	73.64	142513
	091521	10/1-10/31/21 plan covera	001-2000-240.0018	DENTAL PAYABLE	0.00	2,439.63	142513
					0.00	5,530.12	
<b>14121 NORTHFIELD AUTO SUPPLY</b>							
	346480	wheel bearing assembly	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	128.39	142514
	346481	oil	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	17.76	142514
	346506	coupler, grease, threadlo	001-8050-350.1061	SUPPLIES - GARAGE	0.00	27.12	142514
	346920	exhaust flex tube, oil fi	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	82.77	142514
	347015	wheel seal	001-8500-320.0720	VEHICLE/BACKHOE MAINT	0.00	46.98	142514
	347029	black silicone	001-8050-350.1061	SUPPLIES - GARAGE	0.00	39.38	142514
	347100	brake pads, rotor	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	188.98	142514
	347127	brake pads	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	40.77	142514
	347137	brake caliper	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	140.66	142514

By check number for check acct 01(GENERAL FUND) and check dates 09/22/21 thru 09/22/21

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	347144	brake hose	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	30.09	142514
	347148	turn signal bulb	002-8200-320.0743	TRUCK MAINT	0.00	1.84	142514
	347177	core deposit credit	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	-39.51	142514
	347179	axle kit	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	5.79	142514
	347324	fuel cap	001-8050-320.0743	TRUCK MAINT - STS	0.00	14.49	142514
	347331	motor oil	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	43.47	142514
	347355	steel wheel weight	001-8050-350.1061	SUPPLIES - GARAGE	0.00	36.57	142514
	347439	air pump belt	003-8330-340.0941	EQUIPMENT - SAFETY	0.00	11.70	142514
	347453	v belt	003-8330-340.0941	EQUIPMENT - SAFETY	0.00	11.70	142514
					-----		
					0.00	828.95	
14164 NOVUS MORRISON SOLAR LLC							
	190	est monthly output	001-6043-200.0212	CITY HALL BM SOLAR PROJ	0.00	611.44	142517
	190	est monthly output	001-7020-200.0212	AUD BM SOLAR PROJECT	0.00	1,454.27	142517
	190	est monthly output	001-7030-200.0212	BOR BM SOLAR PROJECT	0.00	2,182.00	142517
	190	est monthly output	001-7035-200.0212	PSB BM SOLAR PROJECT	0.00	1,377.53	142517
	190	est monthly output	003-8330-200.0212	WWTP BM SOLAR PROJ	0.00	6,363.76	142517
					-----		
					0.00	11,989.00	
15020 O'REILLY AUTOMOTIVE INC							
	5666-236498	spigot, car wash	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	52.48	142518
	5666-236693	tire gauge	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	9.99	142518
					-----		
					0.00	62.47	
15031 OFFICE SYSTEMS OF VERMONT INC							
	26AR591692	software issues	001-8020-210.0312	OFFICE MACHINE MAINT	0.00	185.00	142519
16063 PENTA CORP							
	224216	biosolids imp proj #2	003-8533-500.1401	900K-BOILER FOR DIGESTER	0.00	63,450.00	142520
16003 PIKE INDUSTRIES INC							
	1143293	asphalt	002-8200-320.0750	MAIN LINE MAINT	0.00	66.93	142521
	1143293	asphalt	003-8300-320.0750	MAIN LINE MAINT	0.00	414.00	142521
	1143293	asphalt	003-8300-320.0749	SURFACE SEWERS	0.00	207.00	142521
	1145158	asphalt	001-8050-350.1063	SUPPLIES - NSC	0.00	345.00	142521
	1145158	asphalt	001-8050-360.1172	BITUMINOUS HOT MIX-ST5	0.00	551.31	142521
	1149675	asphalt	001-8050-350.1062	SUPPLIES - SW	0.00	207.69	142521
	1149675	asphalt	001-8050-360.1172	BITUMINOUS HOT MIX-ST5	0.00	69.00	142521
	1149675	asphalt	001-8050-360.1173	BITUMINOUS HOT MIX-SS	0.00	69.00	142521
	1151247	asphalt	001-8050-360.1172	BITUMINOUS HOT MIX-ST5	0.00	208.38	142521
	1151649	asphalt	001-8050-350.1064	SUPPLIES - SS	0.00	689.31	142521
	1153012	asphalt	001-8050-350.1064	SUPPLIES - SS	0.00	483.00	142521
	1153012	asphalt	001-8050-360.1171	ASPHALT - SW	0.00	69.00	142521
	1153012	asphalt	001-8050-360.1172	BITUMINOUS HOT MIX-ST5	0.00	138.69	142521
	1153012	asphalt	001-8050-360.1173	BITUMINOUS HOT MIX-SS	0.00	205.62	142521
					-----		
					0.00	3,723.93	
17010 QUADIENT FINANCE USA INC							
	09032021	postage	001-5010-360.1163	POSTAGE FOR METER	0.00	2,000.00	142523

By check number for check acct 01(GENERAL FUND) and check dates 09/22/21 thru 09/22/21

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
-----							
18148 R K MILES							
	15024/7	credit	001-6040-350.1056	TRAINING SUPPLIES	0.00	-107.35	142524
	17547/7	plywood	001-8050-350.1062	SUPPLIES - SW	0.00	45.70	142524
	17874/7	sidewalk supplies	001-8050-350.1062	SUPPLIES - SW	0.00	109.44	142524
	51430/7	pressure treated wood	001-6040-350.1056	TRAINING SUPPLIES	0.00	180.84	142524
					-----	-----	
					0.00	228.63	
18051 RADIO NORTH GROUP INC THE							
	24143425	antenna, remote microphon	001-6040-320.0724	RADIO MAINT	0.00	307.00	142525
18004 REYNOLDS & SON INC							
	3395294	batteries	001-6040-310.0612	BREATHING APPARATUS	0.00	20.00	142526
	3395803	respirator	001-6040-370.1380	COVID-19 MATERIALS	0.00	144.19	142526
					-----	-----	
					0.00	164.19	
19102 SECURSHRED							
	362900	shred services	001-5040-130.0185	SECURE SHRED	0.00	45.00	142527
	367409	monthly bill	001-5040-130.0185	SECURE SHRED	0.00	45.00	142527
	369728	monthly bill	001-5040-130.0185	SECURE SHRED	0.00	45.00	142527
	372124	monthly bill	001-5040-130.0185	SECURE SHRED	0.00	45.00	142527
					-----	-----	
					0.00	180.00	
19150 SHERWIN WILLIAMS CO							
	3115-6	line stripping pain	001-8050-320.0746	STREET PAINTING	0.00	195.77	142528
19412 STONE ROAD PETROLEUM CONSTRUCTION							
	06012021	hydro overfill test	001-8050-320.0727	BLDG & GROUNDS MAINT	0.00	2,265.27	142529
19063 STROBES N' MORE							
	236359	led lighthouse	001-6040-320.0720	CAR/TRUCK MAINT	0.00	112.88	142530
19211 SULLIVAN POWERS & CO							
	129561	audit services	001-5010-220.0410	ANNUAL AUDIT	0.00	954.00	142531
19056 SUPERNALUT MERTON A							
	09132021	boots reimb	001-7020-340.0943	FOOTWARE	0.00	119.00	142532
20133 TIME WARNER CABLE							
	107159701090	cable bill	001-6040-200.0214	PHONE /LANDLINE/INTERNET	0.00	266.81	142533
20002 TIMES ARGUS ASSOC INC							
	300146497	tax sale ad-22 e parkside	001-5050-230.0510	ADVERTISING AND PRINTING	0.00	86.45	142534
	300146498	tax sale ad-0 division st	001-5050-230.0510	ADVERTISING AND PRINTING	0.00	78.91	142534
	300146499	tax sale ad-78 merchant s	001-5050-230.0510	ADVERTISING AND PRINTING	0.00	83.98	142534
	300146580	dev review board meeting	001-8030-230.0510	ADVERTISING/PRINTING	0.00	90.98	142534

By check number for check acct 01(GENERAL FUND) and check dates 09/22/21 thru 09/22/21

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	300147058	dpw campus site ad	001-8050-230.0510	ADVERTISING/PRINTING	0.00	109.17	142534
	300147094	payroll clerk ad	001-5050-230.0510	ADVERTISING AND PRINTING	0.00	76.25	142534
	300147108	9/7/21 agenda ad	001-5010-230.0510	ADVERTISING/PRINTING	0.00	347.95	142534
	300147635	payroll clerk ad	001-5050-230.0510	ADVERTISING AND PRINTING	0.00	65.88	142534
	300147658	tax deadline ad	001-5070-230.0510	ADVERTISING (TAXES)	0.00	202.08	142534
	300147681	9/13/21 agenda	001-5010-230.0510	ADVERTISING/PRINTING	0.00	347.95	142534
					-----		
					0.00	1,489.60	
<b>20020 TWOMBLY OLIVER L</b>							
	090821	0 division street	001-2000-200.0210	ACCOUNTS PAYABLE	0.00	168.45	142536
<b>21002 UNIFIRST CORP</b>							
	1070062759	uniforms	003-8300-340.0940	CLOTHING	0.00	34.46	142537
	1070062759	uniforms	003-8330-320.0743	TRUCK MAINT	0.00	10.30	142537
	1070062759	uniforms	003-8330-340.0940	CLOTHING	0.00	31.79	142537
	1070062761	uniforms	002-8220-340.0940	CLOTHING	0.00	66.99	142537
	1070062762	uniforms	001-8050-320.0743	TRUCK MAINT - STS	0.00	69.00	142537
	1070062762	uniforms	001-8050-340.0940	CLOTHING	0.00	236.98	142537
	1070062762	uniforms	002-8200-340.0940	CLOTHING	0.00	92.71	142537
	1070062762	uniforms	003-8300-340.0940	CLOTHING	0.00	58.82	142537
					-----		
					0.00	601.05	
<b>21017 UNUM LIFE INS CO OF AMERICA</b>							
	09152021	10/1-10/31/21 plan covera	001-9020-110.0152	LIFE INSURANCE	0.00	3,499.98	142538
	09152021	10/1-10/31/21 plan covera	001-9020-110.0152	LIFE INSURANCE	0.00	42.05	142538
	09152021	10/1-10/31/21 plan covera	002-8200-110.0152	LIFE INS	0.00	149.89	142538
	09152021	10/1-10/31/21 plan covera	002-8220-110.0152	LIFE INS	0.00	144.76	142538
	09152021	10/1-10/31/21 plan covera	003-8300-110.0152	LIFE INSURANCE	0.00	151.85	142538
	09152021	10/1-10/31/21 plan covera	003-8330-110.0152	LIFE INSURANCE	0.00	140.08	142538
	09152021	10/1-10/31/21 plan covera	001-2000-240.0017	LIFE PAYABLE	0.00	1,828.56	142538
					-----		
					0.00	5,957.17	
<b>22181 VERMONT COMMERCIAL REFRIGERATION L</b>							
	1002	replace shaft seal, labor	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	3,800.25	142539
<b>22006 VLCT PACIF</b>							
	REN210020-Q4	workers comp contribution	001-9060-110.0159	WORKMAN'S COMPENSATION	0.00	133,217.25	142540
	REN210020-Q4	workers comp contribution	001-9060-110.0162	PROPERTY & CASUALTY	0.00	50,825.00	142540
					-----		
					0.00	184,042.25	
<b>23450 WHITE + BURKE REAL ESTATE ADVISORS</b>							
	13839	tif professional services	050-5830-360.1161	2020 \$1.7M BOND EXP DPW I	0.00	4,928.72	142541

09/17/21  
02:23 pm

City of Barre Accounts Payable  
Warrant/Invoice Report # 22-13

By check number for check acct 01(GENERAL FUND) and check dates 09/22/21 thru 09/22/21

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
						-----	
Report Total						449,304.78	=====

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 \$ \*\*\*449,304.78  
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](mailto:manager@barrecity.org)

## MEMO

**TO: City Council**  
**FR: The Manager**  
**CC: Bombardier, Eastman, Monahan**  
**DATE: 09/17/21**

**SUBJECT: FY23 DRAFT "POLICE DEPARTMENT" BUDGET**

Councilors:

I thought it would be helpful to have a brief overview of the PD Budget to be presented Tuesday evening. In the context of the Budget Template, when we refer to the "Police Department Budget", it includes the Police, Dispatch, and Meter Enforcement groups. The intent of this memo is to provide some overview orientation to the "Police Department" budget presentation attached and to point out some hi-lites. Items of note:

1. For each major Revenue or Expense Category, we have shown in **bold** the percentage year over year (FY23 vs FY22) increase/decrease of that particular category
2. **Revenues** are down 6.17 %, due principally to a reduction in projected **meter revenues** and the **Federal OVW (Circle) Grant**.
3. Expenses are projected to change as follows:

Meters:	3.08% increase
Police:	4.58% increase
Dispatch	11.04% <i>decrease</i>

In aggregate, the overall "Police Department" Budget, as presented, is projected to **increase by 1.01%**

4. Most expense line items are "status quo" (inflationary) increases or adjustments based on historic trending. Items of note:

"Bees" (Summer Bike Patrol):	Restore the \$25,000 <i>allowance</i>
Valcor Dispatch Software	\$4,000 projected license fee increase
BOLA Wrap Maintenance Allowance	\$1,000 (new expense)

5. Last, appreciating that Base Personnel and Overtime Salary costs are always subject to review and discussion, I have hi-lited these sections, with a “mini” analysis matrix to the right of these categories for Police and Dispatch. I appreciate this may be a little difficult to understand at first glance as you review it individually, but the hi-liting and analysis is intended to be helpful in a group discussion and facilitate what I anticipate to be a more in-depth discussion of these line items we meet. I am hopeful that with a little bit of explanation, the hi-liting and analysis will “fall into place”.

July 5, 2021

## **FY22 Department Goals & Objectives Summary**

### **Normal Dailey /Weekly Job Tasks/Responsibilities**

- Plans, develops, directs, coordinates, controls and staffs the Barre City police services and directs through subordinate personnel all police activities for effective and efficient operation in the protection of life and property, preservation of peace and order, prevention, suppression and investigation of crime, arrest and prosecution of offenders, recovery and return of stolen property, and regulation of traffic.
- Formulates and implements mission, philosophy, strategies, tactics, policies, procedures and methods of operation as needed to improve services or respond to changing circumstances.
- Directs and controls departmental personnel activities, including recruitment, selection, assignment, promotion, discipline, grievances, commendations and complaints within the requirements of the law, rules and regulations, collective bargaining agreements and City policies and procedures.
- Participates in the preparation of the City's annual budget and administers the budget. Applies for grants and other alternative funding where appropriate. Ensures grants are administered in accordance with established guidelines for expenditures and reporting.

### **This above is how it is worded with in the job description it does not include:**

- Represents the City and the Department at a multitude of meetings and functions to include but not limited to Council meeting, police advisory committee meeting, diversity and equity committee meeting, Child advocacy Center meeting, Justice Center and Re-entry Panel meeting, CVPSA meeting, Neighborhood watch meeting, etc.
- While the job descriptions duties speak about direction and control of the department staff etc. it fails to mention partnership building with in the community that encompasses the majority if not all service providers. This is a key component it getting this job done and is probably one of the biggest areas people overlook or take for granted.
- Looking out for the over all health and wellbeing of staff as it pertains to the safety and ability to perform their job. This is more than a person's physical health it includes their mental health their level of training, the proper equipment etc.

### **FY22 Department Goals (*with Priorities*)**

- To maintain and improve on the current training and staffing levels of the Barre City Police department. (this is a key component in the following building block priorities)
- To continue to develop and improve upon relationships with our citizens, community partners, and area service providers.
- To provide the best police services possible within our budgetary restriction and to meet the needs and expectation of our community.
- To continue to provide for the safety and well being of all individuals living, work or visiting the City of Barre.

**Note: these are building blocks needed to successfully do this job and are not stand-alone priorities**

**CITY OF BARRE, VERMONT**  
**GENERAL FUND BUDGET DETAIL**  
**FOR THE YEAR ENDING JUNE 30,2023**

FY23 GF Budget - After DH Input  
 Updated 8-30-21 (DM/DHs)

Line No.	Account No	Account Description	FY 23 Template	FY 22 Approved	FY21 Unaudited 7-28-2021	FY 21 Approved (8-10-2020)	FY 20 Audited	
<b>REVENUE</b>								
27	<b>(4030-430) FEES</b>							
35	001-4030-430.4036	Meters	\$ 65,000	\$ 80,000	\$ 55,269	\$ 80,000	\$ 73,499	
40	001-4030-430.4041	Police Dept. - Public Reports Fees	\$ 5,000	\$ 5,000	\$ 4,984	\$ 5,000	\$ 5,100	
57								
58	<b>(4060-460) FINES AND PENALTIES</b>							
59	001-4060-460.4061	City Ord. Violations (Traffic Control, Towing Fees, Muni & Civil Fines)	\$ 2,500	\$ 2,500	\$ 923	\$ 1,000	\$ 3,012	
62	001-4060-460.4064	Traffic Tickets - Judicial Bureau	\$ 20,000	\$ 20,000	\$ 10,528	\$ 3,000	\$ 8,008	
64	001-4060-460.4066	Parking Tickets	\$ 25,000	\$ 31,500	\$ 13,394	\$ 30,000	\$ 24,780	
67								
68	<b>(4070-470) FEDERAL AND STATE ASSISTANCE</b>							
72	001-4070-470.4093	Police Grant (COPS - 2 Patrolmen; Yr. 2 of 4)	\$ 83,332	\$ 83,332	\$ -	\$ 83,332	\$ -	
74	001-4070-470.4096	Police Grants	\$ 1,000	\$ 1,000	\$ 1,267	\$ 1,000	\$ 1,404	
76	001-4070-470.4101	Police - State- (SIU Washington Cty)	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	
77	001-4070-470.4102	Police Federal (OVW - Circle)	\$ 35,000	\$ 44,000	\$ 30,578	\$ 41,000	\$ 42,979	
79								
89	<b>(4100-500) SERVICE REVENUE</b>							
98	001-4100-500.4103	Jail Op's (DOC/FSU; CV Police Depts.)	\$ 6,000	\$ 7,100	\$ 5,769	\$ 14,400	\$ 7,093	
99	001-4100-500.4105	Dispatch Service Contracts	\$ 54,355	\$ 52,770	\$ 52,482	\$ 51,484	\$ 50,229	
100	001-4100-500.4106	School Resource Officers (≥ 1 @ 69%; BCEMS)	\$ 80,375	\$ 80,095	\$ 98,382	\$ 136,300	\$ 95,775	
101	001-4100-500.4108	Police Dept. - Special Details	\$ 15,000	\$ 15,000	\$ 1,802	\$ 20,000	\$ 14,416	
<b>Total Revenue</b>			<b>\$ 452,562</b>	<b>\$ 482,297</b>	<b>\$ 335,378</b>	<b>\$ 526,516</b>	<b>\$ 386,295</b>	
			<b>-6.17%</b>	<b>43.81%</b>				
131	<b>EXPENSES</b>							
267	<b>(6020) ANIMAL CONTROL</b>							
271	001-6020-120.0173	ACO (Personnel Services & FICA Allow.)	\$ 3,000	\$ 3,000	\$ 1,230	\$ 3,000	\$ 1,705	
272	001-6020-220.0415	Humane Society/Contract ACO Fees	\$ 8,000	\$ 8,000	\$ 5,270	\$ 6,000	\$ 8,479	
273	<b>Sub Total</b>							
274				<b>\$ 11,000</b>	<b>\$ 11,000</b>	<b>\$ 6,500</b>	<b>\$ 9,000</b>	<b>\$ 10,184</b>
			<b>0.00%</b>	<b>22.22%</b>				
363	<b>(6045) METERS ENFORCEMENT</b>							
364	001-6045-100.0110	Base Salary (1.5 FTE)	\$ 71,893	\$ 67,517	\$ 46,392	\$ 61,734	\$ 45,496	
366	001-6045-110.0150	FICA	\$ 5,500	\$ 5,165	\$ 3,141	\$ 4,722	\$ 3,151	
367	001-6045-200.0210	EVCS Electricity - Merchants Row	\$ 600	\$ -	\$ 561	\$ 400	\$ 609	
368	001-6045-200.0211	EVCS Electricity - Pearl ST Prkg Lot	n/a	n/a	\$ -	\$ -	\$ 409	
369	001-6045-200.0743	EVCS - Charge Point Contract & Maintenance	\$ 675	\$ 600	\$ 658	\$ 600	\$ 560	
370	001-6045-220.0410	Towing Fees	\$ 4,000	\$ 4,000	\$ 828	\$ 4,000	\$ 4,145	
371	001-6045-230.0510	Advertising /Printing	n/a	n/a	\$ -	\$ 500	\$ -	
373	001-6045-310.0616	Pagers/Air Cards/Wifi	\$ 1,100	\$ 1,600	\$ 1,583	\$ 1,600	\$ 1,577	
374	001-6045-320.0744	Meter Maintenance	\$ 2,000	\$ 2,000	\$ 418	\$ 2,000	\$ 1,899	
375	001-6045-320.0745	Meter Coin Handling Fees	\$ -	\$ 1,000	\$ -	\$ 1,000	\$ -	
376	001-6045-340.0940	Clothing	\$ 1,000	\$ 750	\$ -	\$ 750	\$ -	
377	001-6045-340.0943	Footwear (1 FTE)	\$ 350	\$ 350	\$ 147	\$ 350	\$ -	
378	001-6045-340.0944	Vision	\$ 185	\$ 185	\$ 185	\$ 185	\$ 370	
380	001-6045-350.1055	Meter Supplies(Batteries, Tickets, Envelopes, Bags)	\$ 4,500	\$ 4,500	\$ 3,624	\$ 4,500	\$ 1,627	
381	001-6045-350.1057	Meter Systems Software (Ticket Trax)	\$ 3,550	\$ 4,000	\$ 3,442	\$ 4,600	\$ 3,441	
382	001-6045-360.1165	Program Materials	\$ 1,000	\$ 1,000	\$ 967	\$ 1,300	\$ 966	
383	001-6045-470.1271	Meter & Handhelds Replacements (3)	\$ 3,000	\$ 1,500	\$ 12,000	\$ 1,000	\$ -	
384	001-9020-110.0151	Health Insurance (1 FTE)	\$ -	\$ 3,000	\$ -	\$ 3,000	\$ -	
385	001-9020-110.0152	Life Insurance	\$ 548	\$ 490	\$ -	\$ 486	\$ -	
386	001-9020-110.0153	Dental Insurance	\$ 393	\$ 425	\$ -	\$ 424	\$ -	
387	001-9030-110.0154	Pension	\$ 4,506	\$ 3,590	\$ -	\$ 3,723	\$ -	
388	<b>Sub Total</b>							
389				<b>\$ 104,800</b>	<b>\$ 101,672</b>	<b>\$ 73,946</b>	<b>\$ 96,874</b>	<b>\$ 64,250</b>
			<b>3.08%</b>	<b>4.95%</b>				

106.48%

**CITY OF BARRE, VERMONT**

GENERAL FUND BUDGET DETAIL

FOR THE YEAR ENDING JUNE 30,2023

Line No.	Account No	Account Description	FY 23	FY 22	FY 21	FY 21	FY 20		
			Template	Approved	Unaudited 7-28-2021	Approved (8-10-2020)	Audited		
390	(6050)	POLICE DEPARTMENT							
391	001-6050-100.0109	Payroll Reimbursement			\$ (31,754)	\$ -	\$ (3,400)		
392	001-6050-100.0110	Base Salary, w/ Holiday, (#18 17, 5 AA, C, DC)	\$ 1,292,722	\$ 1,283,300	\$ 1,366,171	\$ 1,425,288	\$ 1,332,322		
393	001-6050-100.0137	Two new patrolmen: COPS Grant Local Share (Yr. 2) (2 Cops)	\$ 122,416	\$ 111,583	\$ -	\$ 105,792	\$ -		
394	001-6050-100.0136	Mental Health Clinician (Local Share @25%)	\$ 20,600	\$ 20,000	\$ 20,000	\$ 20,000	\$ -		
395	001-6050-100.0113	O/T Embedded Training (Mandatory OT Training)	\$ 20,000	\$ 20,000	\$ -	\$ -	\$ -		
396	001-6050-100.0114	O/T Search Warrants	\$ 20,000	\$ 20,000	\$ 6,045	\$ -	\$ -		
397	001-6050-100.0115	O/T Discretionary	\$ 10,000	\$ 10,000	\$ -	\$ -	\$ -		
398	001-6050-100.0117	O/T P/R 1st Shift Embedded	\$ 48,900	\$ 27,000	\$ 61,414	\$ 5,000	\$ 33,428		
399	001-6050-100.0118	O/T P/R 2nd Shift Embedded	\$ 25,000	\$ 25,000	\$ 22,515	\$ 4,000	\$ 29,155		
400	001-6050-100.0119	O/T P/R 3rd Shift Embedded	\$ 50,000	\$ 42,000	\$ 69,029	\$ 41,509	\$ 113,718		
401	001-6050-100.0120	O/T P/R	\$ 37,500	\$ 32,000	\$ 37,214	\$ 30,323	\$ 74,157		
402	001-6050-100.0121	O/T P/R 2%	\$ 27,500	\$ 33,000	\$ 26,745	\$ 24,833	\$ 44,936		
403	001-6050-100.0122	O/T P/R 3%	\$ 12,500	\$ 19,000	\$ 11,208	\$ 13,272	\$ 14,768		
404	001-6050-100.0125	Training P/R	\$ 20,000	\$ 17,975	\$ 18,806	\$ 17,451	\$ 18,327		
405	001-6050-100.0129	Special Staff (Bike Patrol )	\$ 25,000	\$ -	\$ -	\$ -	\$ -		
406	001-6050-100.0130	Part-Time Police Officers (Allow.)	\$ 10,000	\$ -	\$ 6,822	\$ 10,000	\$ 9,160		
407	001-6050-100.0132	Educational Incentive	\$ 4,500	\$ 4,500	\$ 4,000	\$ 3,300	\$ 3,900		
408	001-6050-100.0135	Community Outreach Advocate	\$ 47,006	\$ 51,410	\$ 43,013	\$ 51,250	\$ 43,106		
409	001-6050-110.0150	FICA	\$ 135,638	\$ 129,803	\$ 123,523	\$ 130,109	\$ 126,356		
410	001-6050-120.0170	Legal Costs (Claim deductibles)	\$ 1,000	\$ 1,000	\$ -	\$ 1,000	\$ -		
411	001-6050-120.0171	Consultant Fees	\$ 500	\$ 500	\$ -	\$ 1,000	\$ -		
412	001-6050-130.0180	Train'g & Development (Expenses only)	\$ 8,000	\$ 5,000	\$ 3,136	\$ 8,000	\$ 3,809		
413	001-6050-130.0182	Travel and Meals	\$ 1,500	\$ 1,000	\$ 60	\$ 2,500	\$ 315		
414	001-6050-200.0214	Telephone (Landline)	\$ 1,500	\$ 1,300	\$ 1,326	\$ 1,600	\$ 1,282		
415	001-6050-210.0310	Computer Access- Valcor (60/40 Disp/PD Split)	\$ 10,000	\$ 6,000	\$ 12,002	\$ 5,500	\$ 6,044		
416	001-6050-210.0312	Office Equipment Service Contracts & Maint.	\$ 13,615	\$ 13,615	\$ 9,848	\$ 10,200	\$ 7,000		
417	001-6050-230.0510	Advertising	\$ 200	\$ 200	\$ -	\$ 200	\$ 14		
418	001-6050-230.0511	Lock-up Meals	\$ 3,000	\$ 3,500	\$ 1,935	\$ 3,000	\$ 3,308		
419	001-6050-230.0512	Physicals	\$ 500	\$ 500	\$ -	\$ 500	\$ -		
420	001-6050-230.0535	Traffic Control	n/a	n/a	\$ -	\$ -	\$ 751		
421	001-6050-310.0616	Cells(2), Hot Spots (6)	\$ 9,000	\$ 9,000	\$ 8,532	\$ 8,250	\$ 8,627		
422	001-6050-320.0720	Vehicle Maintenance	\$ 27,500	\$ 27,500	\$ 24,258	\$ 20,000	\$ 27,236		
423	001-6050-320.0721	TASER Assurance/Replacement Prgm	\$ 4,176	\$ 4,176	\$ 4,176	\$ 3,582	\$ 4,176		
424	001-6050-320.0721	TASER Cartridges	\$ 2,500	\$ 2,000	\$ 2,201	\$ -	\$ -		
425	001-6050-320.XXXX	Bolawrap (annual fee for cartridge/battery replacement)	\$ 1,000	\$ -	\$ -	\$ -	\$ -		
426	001-6050-320.0724	Radio Maintenance (Handhelds, Cruisers)	\$ 500	\$ 500	\$ 600	\$ 1,000	\$ 113		
428	001-6050-330.0835	Vehicle Fuel	\$ 27,500	\$ 25,000	\$ 21,727	\$ 17,700	\$ 22,843		
429	001-6050-340.0940	Clothing (Phased Uniform Replacements)	\$ 8,000	\$ 5,000	\$ 6,782	\$ 10,000	\$ 4,911		
430	001-6050-340.0941	Safety Equipment	\$ 11,500	\$ 9,000	\$ 5,202	\$ 14,000	\$ 5,078		
431	001-6050-340.0942	Ammunition	\$ 10,000	\$ 7,000	\$ 5,408	\$ 6,600	\$ 5,551		
432	001-6050-340.0943	Footwear	\$ 3,150	\$ 3,150	\$ 1,626	\$ 2,000	\$ 1,246		
433	001-6050-340.0944	Vision	\$ 3,330	\$ 3,330	\$ 1,358	\$ 3,794	\$ 1,456		
434	001-6050-340.0945	Dry Cleaning	\$ 5,000	\$ 5,000	\$ 3,648	\$ 5,000	\$ 3,876		
435	001-6050-340.0946	PD Building Security Cam's (17 total; Replace 2-3 Hi-Res/Yr)	\$ 2,000	\$ 1,000	\$ -	\$ 1,000	\$ -		
436	001-6050-350.1053	Office Supplies	\$ 4,500	\$ 4,000	\$ 4,010	\$ 5,000	\$ 2,918		
437	001-6050-350.1056	Training Supplies	\$ 1,000	\$ 1,000	\$ 875	\$ 1,000	\$ 1,030		
438	001-6050-360.1158	Juvenile Program	\$ 500	\$ 500	\$ -	\$ 500	\$ -		
439	001-6050-360.1159	K-9 Program	\$ 3,500	\$ 3,500	\$ 1,465	\$ 1,500	\$ 3,222		
440	001-6050-360.1161	Investigational Materials	\$ 4,000	\$ 4,000	\$ 15,721	\$ 4,000	\$ 3,613		
441	001-6050-360.1162	Lockup Materials	\$ 3,500	\$ 3,500	\$ -	\$ 2,000	\$ 3,400		
442	001-6050-370.1380	COVID Materials	\$ -	\$ -	\$ 1,077	\$ -	\$ -		
443	001-6050-440.1240	Computer Equipment & SW (4 Comp's)	\$ 5,000	\$ 3,500	\$ 4,605	\$ 3,500	\$ 2,555		
444	001-6050-470.1270	Machine/Equip. Outlay (Lease - 2 copiers)	\$ -	\$ -	\$ -	\$ 2,500	\$ -		
445	001-6050-480.1280	New Vehicles (FY23 1 fully-outfitted cruiser)	In Capital	In Capital	\$ -	In Capital	\$ 25,595		
446	001-6050-480.1284	Radios (Personal & Cars)	(See line 425)	(See line 425)	\$ 535	(See line 425)	\$ 415		
448	001-9020-110.0151	Health Insurance	\$ 317,886	\$ 326,134	\$ -	\$ 345,895	\$ -		
449	001-9020-110.0152	Life Insurance	\$ 12,052	\$ 11,703	\$ -	\$ 11,896	\$ -		
450	001-9020-110.0153	Dental Insurance	\$ 8,638	\$ 8,065	\$ -	\$ 8,486	\$ -		
451	001-9030-110.0154	Pension	\$ 133,280	\$ 118,560	\$ -	\$ 130,263	\$ -		
452	Sub Total		\$ 2,578,108	\$ 2,465,303	\$ 1,926,863	\$ 2,525,093	\$ 1,990,315		

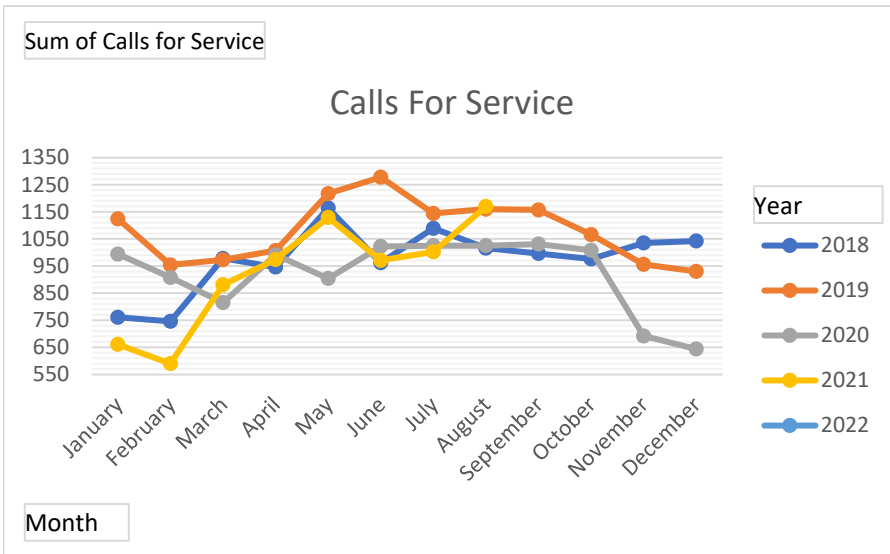
**CITY OF BARRE, VERMONT**

GENERAL FUND BUDGET DETAIL

FOR THE YEAR ENDING JUNE 30, 2023

Line No.	Account No.	Account Description	FY 23	FY 22	FY21	FY 21	FY 20		
			Template	Approved	Unaudited	Approved	Audited		
			4.58%	-2.37%	7-28-2021	(8-10-2020)			
453									
454	(6055)	DISPATCH							
455	001-6055-100.0109	Payroll Reimbursement			\$ (1,629)	\$ -	\$ -		
456	001-6055-100.0111	Base Salary, incl Holiday (6 FTE)	\$ 371,222	\$ 382,670	\$ 362,880	\$ 385,579	\$ 352,874		
457	001-6055-100.0117	Overtime 1st shift Embedded	\$ 11,635	\$ 35,393	\$ 9,651	\$ 33,390	\$ 12,941		
458	001-6055-100.0118	Overtime 2nd shift Embedded	\$ 16,213	\$ 25,281	\$ 16,850	\$ 23,850	\$ 14,632		
459	001-6055-100.0119	Overtime 3rd shift Embedded	\$ 24,000	\$ 17,697	\$ 47,270	\$ 16,695	\$ 16,965		
460	001-6055-100.0124	Dispatcher O/T P/R	\$ 9,258	\$ 8,989	\$ 12,253	\$ 8,480	\$ 23,322		
461	001-6055-100.0126	Dispatcher O/T P/R 2nd Shift	\$ 6,944	\$ 6,742	\$ 2,698	\$ 6,360	\$ 5,534		
462	001-6055-100.0127	Dispatcher O/T P/R 3rd Shift	\$ 4,051	\$ 3,933	\$ 1,103	\$ 3,710	\$ 4,226	FY23	FY22
463	001-6055-100.0128	Dispatcher Training P/R	\$ 5,000	\$ 2,247	\$ 253	\$ 2,120	\$ 1,608	\$ 443,323	\$ 480,704
464	001-6055-100.0129	Dispatcher Training PT	\$ -	\$ 562	\$ -	\$ 530	\$ -	\$ 452,706	\$ 478,064
465	001-6055-100.0131	Part-Time Dispatchers	\$ 35,894	\$ 29,949	\$ 34,848	\$ 5,300	\$ 28,254	-7.78%	P
466	001-6055-100.0132	Incentive Pay	\$ -	\$ 400	\$ 400	\$ 400	\$ 400	-26.45%	OT
467	001-6055-110.0150	FICA	\$ 37,043	\$ 39,310	\$ 35,562	\$ 37,211	\$ 33,247	89.06%	101.44%
468	001-6055-130-0180	Training/Development (APCO)	\$ 2,000	\$ 1,000	\$ 1,724	\$ 2,000	\$ 622	95.09%	
469	001-6055-130-0182	Travel/Meals	\$ 1,000	\$ 1,000	\$ -	\$ 1,000	\$ 596		
470	001-6055-200.0214	Telephone	\$ 4,500	\$ 4,600	\$ 4,085	\$ 3,900	\$ 4,246		
471	001-6055-210.0310	Computer Access- Valcor (60/40 Split)	\$ 9,000	\$ 9,000	\$ 9,002	\$ 8,100	\$ 9,066		
472	001-6055-210.0312	Office Machine Service Contract(s) & Maint. Exp's	\$ 1,000	\$ 1,000	\$ 1,458	\$ 800	\$ 925		
473	001-6055-320.0724	Radio Maint	\$ 3,000	\$ 4,000	\$ 261	\$ 4,000	\$ 4,002		
474	001-6055-320.0725	Tower Rental Fees (American Tower Co.)	\$ 2,475	\$ 2,100	\$ 1,913	\$ 2,100	\$ -		
475	001-6055-340.0944	Vision	\$ 1,110	\$ 1,110	\$ 245	\$ 1,110	\$ 468		
476	001-6055-350.1053	Office Supplies/Equipment	\$ 2,000	\$ 2,000	\$ 933	\$ 3,000	\$ 615		
478	001-6055-480.1290	Dispatch Capital Transfer	\$ 25,000	\$ 25,000	\$ 25,000	\$ -	\$ 22,000		
479	001-6055-480-1282	Dispatch Center Console Maint.	\$ -	\$ -	\$ -	\$ 2,500	\$ -		
481	001-6055-480-1286	Computers (3 Year rotation program)	\$ 2,500	\$ 1,500	\$ 2,589	\$ 2,500	\$ -		
482	001-9020-110.0151	Health Insurance	\$ 50,040	\$ 99,232	\$ -	\$ 98,084	\$ -		
483	001-9020-110.0152	Life Insurance	\$ 3,290	\$ 3,285	\$ -	\$ 3,282	\$ -		
484	001-9020-110.0153	Dental Insurance	\$ 2,355	\$ 2,125	\$ -	\$ 2,122	\$ -		
485	001-9030-110.0154	Pension	\$ 31,510	\$ 34,070	\$ -	\$ 36,424	\$ -		
486	Sub Total		\$ 662,040	\$ 744,194	\$ 569,348	\$ 694,547	\$ 536,543		
487			-11.04%	7.15%					
875	(9120)	SPECIAL PROJECTS							
879	001-9110-220.1903	Special Projects - Police	\$ 15,000	\$ 15,000	\$ 2,018	\$ 20,000	\$ 13,835		
			0.00%	-25.00%					
	<b>Total PD Expenses</b>		\$ 3,370,948	\$ 3,337,169	\$ 2,578,675	\$ 3,345,513	\$ 2,615,126		
			1.01%	-0.25%					

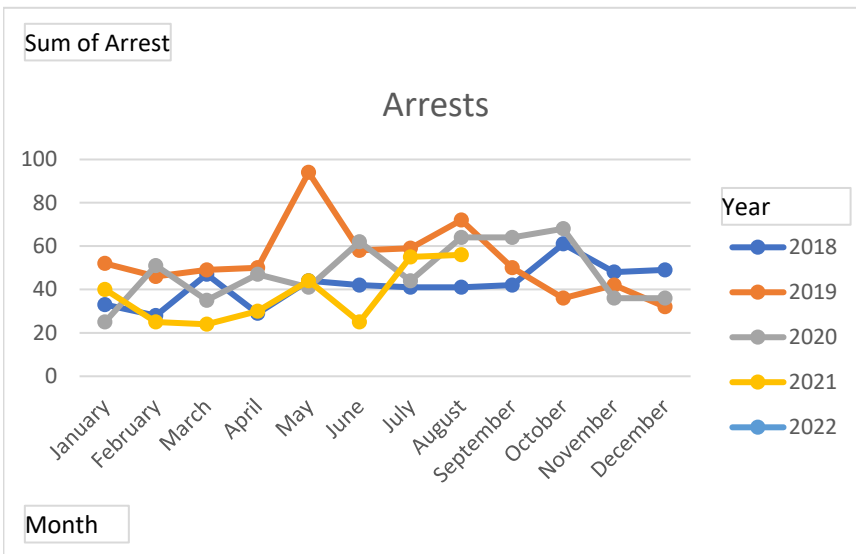
Sum of Calls for Service	Column Labels				
Row Labels	2018	2019	2020	2021	2022
January	761	1124	994	661	
February	746	954	908	590	
March	978	973	815	881	
April	946	1007	991	974	
May	1164	1217	904	1129	
June	962	1278	1022	971	
July	1089	1144	1025	1002	
August	1016	1160	1025	1170	
September	996	1157	1031		
October	976	1066	1008		
November	1035	956	692		
December	1042	930	644		
<b>Grand Total</b>	<b>11711</b>	<b>12966</b>	<b>11059</b>	<b>7378</b>	



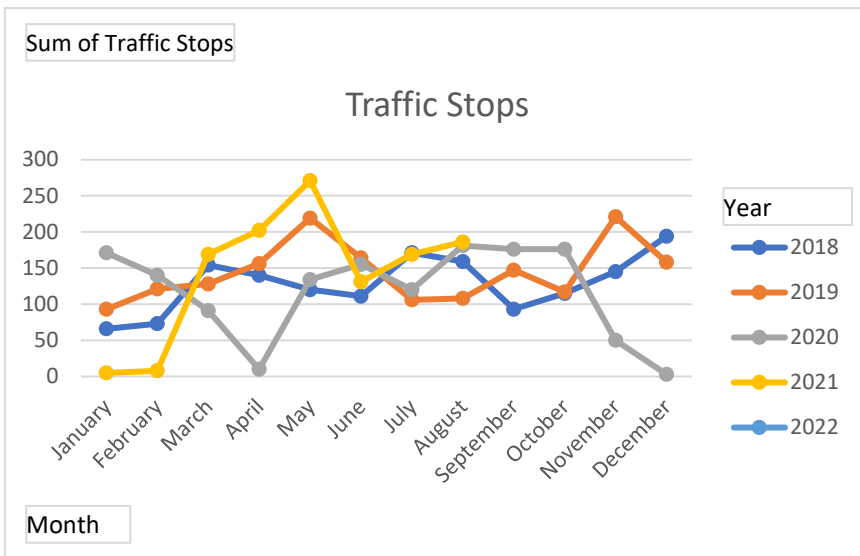
Note: this is raw data used for informational purposes only



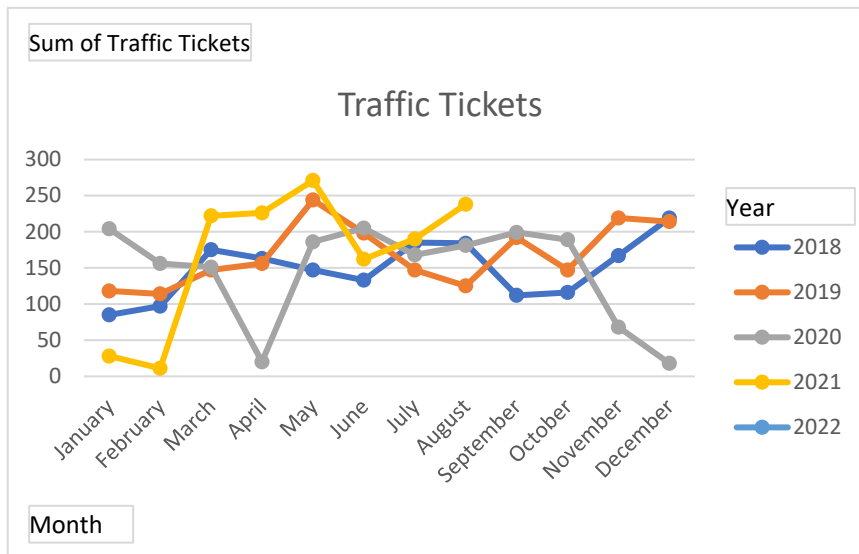
Sum of Arrest	Column Labels					
Row Labels	2018	2019	2020	2021	2022	Grand Total
January	33	52	25	40		150
February	28	46	51	25		150
March	47	49	35	24		155
April	29	50	47	30		156
May	44	94	41	44		223
June	42	58	62	25		187
July	41	59	44	55		199
August	41	72	64	56		233
September	42	50	64			156
October	61	36	68			165
November	48	42	36			126
December	49	32	36			117
<b>Grand Total</b>	<b>505</b>	<b>640</b>	<b>573</b>	<b>299</b>		<b>2017</b>



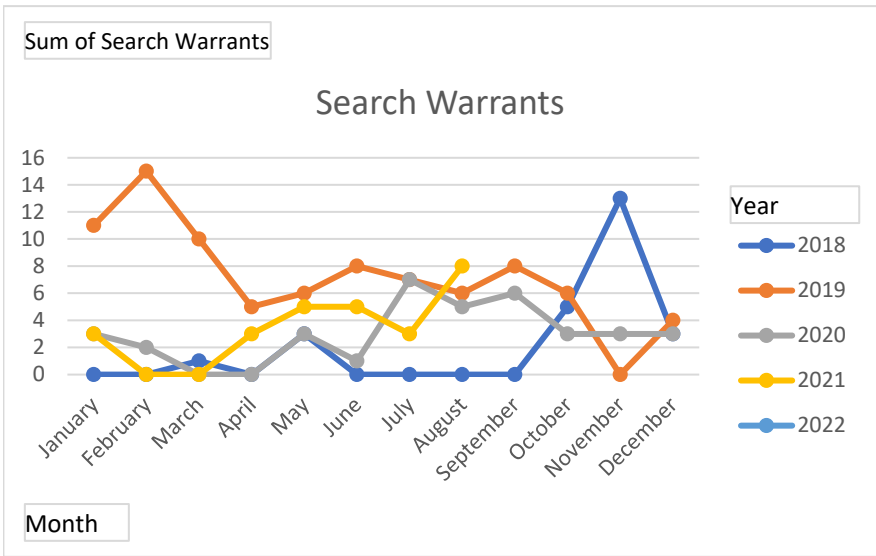
Sum of Traffic Stops	Column Labels					
Row Labels	2018	2019	2020	2021	2022	Grand Total
January	66	93	171	5		335
February	73	121	140	8		342
March	154	128	91	169		542
April	140	156	10	202		508
May	120	219	134	271		744
June	111	164	155	131		561
July	171	106	120	169		566
August	159	108	181	186		634
September	93	147	176			416
October	115	117	176			408
November	145	221	50			416
December	194	158	3			355
<b>Grand Total</b>	<b>1541</b>	<b>1738</b>	<b>1407</b>	<b>1141</b>		<b>5827</b>



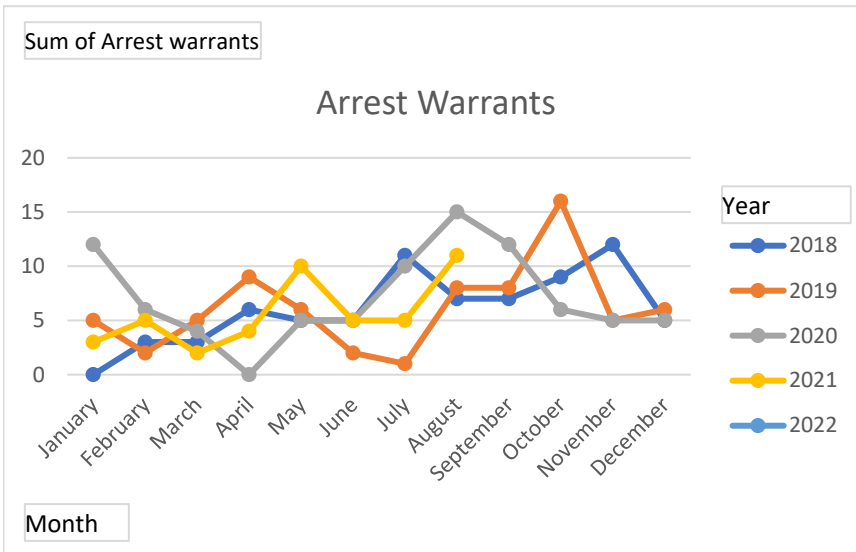
Sum of Traffic Tickets	Column Labels					
Row Labels	2018	2019	2020	2021	2022	Grand Total
January	85	118	204	28		435
February	97	114	156	11		378
March	175	147	151	222		695
April	163	156	20	226		565
May	147	244	186	271		848
June	133	198	205	162		698
July	185	147	168	190		690
August	184	125	181	238		728
September	112	192	199			503
October	116	147	189			452
November	167	219	68			454
December	219	214	18			451
<b>Grand Total</b>	<b>1783</b>	<b>2021</b>	<b>1745</b>	<b>1348</b>		<b>6897</b>



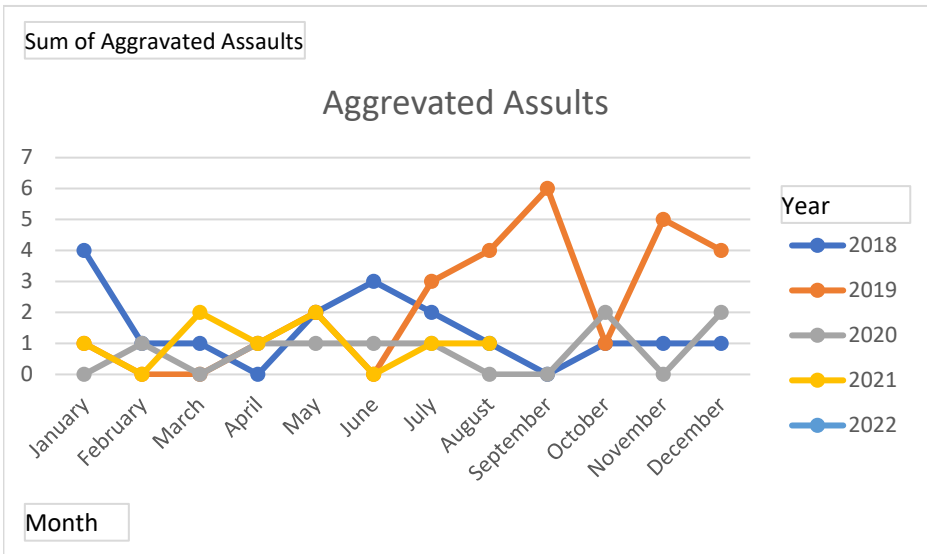
Sum of Search Warrants	Column Labels				
Row Labels	2018	2019	2020	2021	2022
January	0	11	3	3	
February	0	15	2	0	
March	1	10	0	0	
April	0	5	0	3	
May	3	6	3	5	
June	0	8	1	5	
July	0	7	7	3	
August	0	6	5	8	
September	0	8	6		
October	5	6	3		
November	13	0	3		
December	3	4	3		
<b>Grand Total</b>	<b>25</b>	<b>86</b>	<b>36</b>	<b>27</b>	



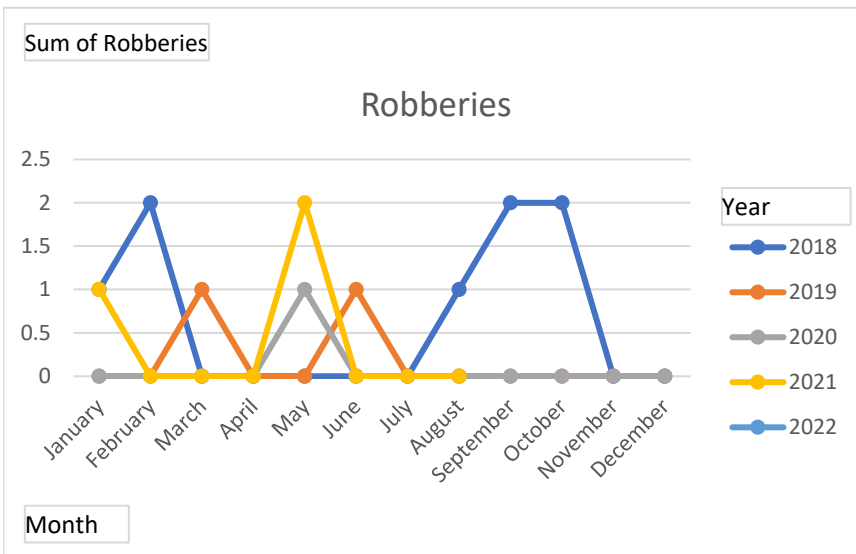
Sum of Arrest warrants	Column Labels					
Row Labels	2018	2019	2020	2021	2022	Grand Total
January	0	5	12	3		20
February	3	2	6	5		16
March	3	5	4	2		14
April	6	9	0	4		19
May	5	6	5	10		26
June	5	2	5	5		17
July	11	1	10	5		27
August	7	8	15	11		41
September	7	8	12			27
October	9	16	6			31
November	12	5	5			22
December	5	6	5			16
<b>Grand Total</b>	<b>73</b>	<b>73</b>	<b>85</b>	<b>45</b>		<b>276</b>



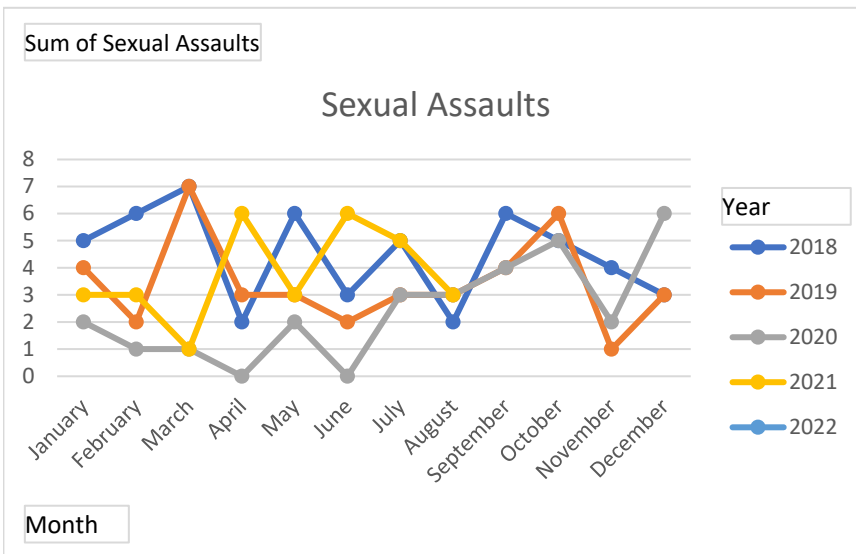
Sum of Aggravated Assaults	Column Labels				
Row Labels	2018	2019	2020	2021	2022
January	4	1	0	1	
February	1	0	1	0	
March	1	0	0	2	
April	0	1	1	1	
May	2	2	1	2	
June	3	0	1	0	
July	2	3	1	1	
August	1	4	0	1	
September	0	6	0		
October	1	1	2		
November	1	5	0		
December	1	4	2		
<b>Grand Total</b>	<b>17</b>	<b>27</b>	<b>9</b>	<b>8</b>	



Sum of Robberies	Column Labels					
Row Labels	2018	2019	2020	2021	2022	Grand Total
January	1	0	0	1		2
February	2	0	0	0		2
March	0	1	0	0		1
April	0	0	0	0		0
May	0	0	1	2		3
June	0	1	0	0		1
July	0	0	0	0		0
August	1	0	0	0		1
September	2	0	0			2
October	2	0	0			2
November	0	0	0			0
December	0	0	0			0
<b>Grand Total</b>	<b>8</b>	<b>2</b>	<b>1</b>	<b>3</b>		<b>14</b>

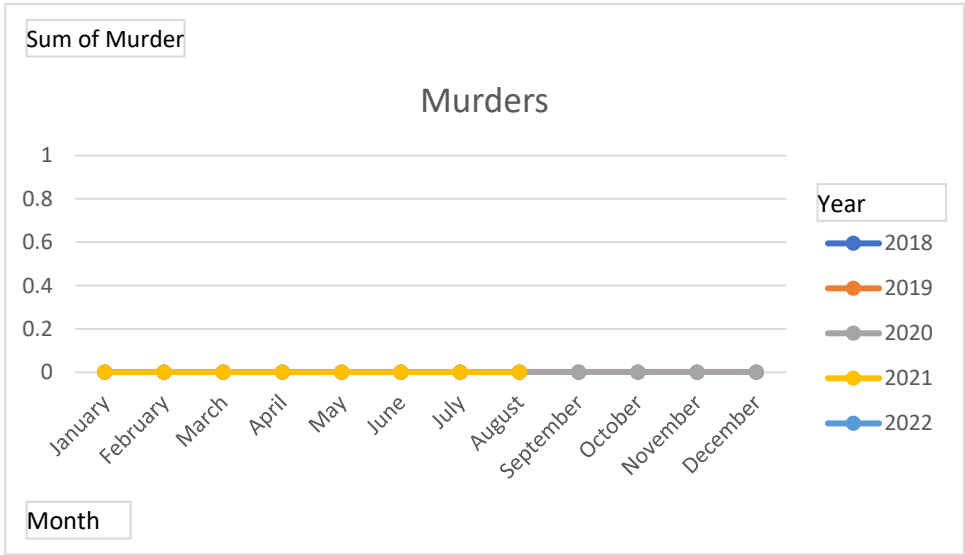


Sum of Sexual Assaults	Column Labels					
Row Labels	2018	2019	2020	2021	2022	Grand Total
January	5	4	2	3		14
February	6	2	1	3		12
March	7	7	1	1		16
April	2	3	0	6		11
May	6	3	2	3		14
June	3	2	0	6		11
July	5	3	3	5		16
August	2	3	3	3		11
September	6	4	4			14
October	5	6	5			16
November	4	1	2			7
December	3	3	6			12
<b>Grand Total</b>	<b>54</b>	<b>41</b>	<b>29</b>	<b>30</b>		<b>154</b>

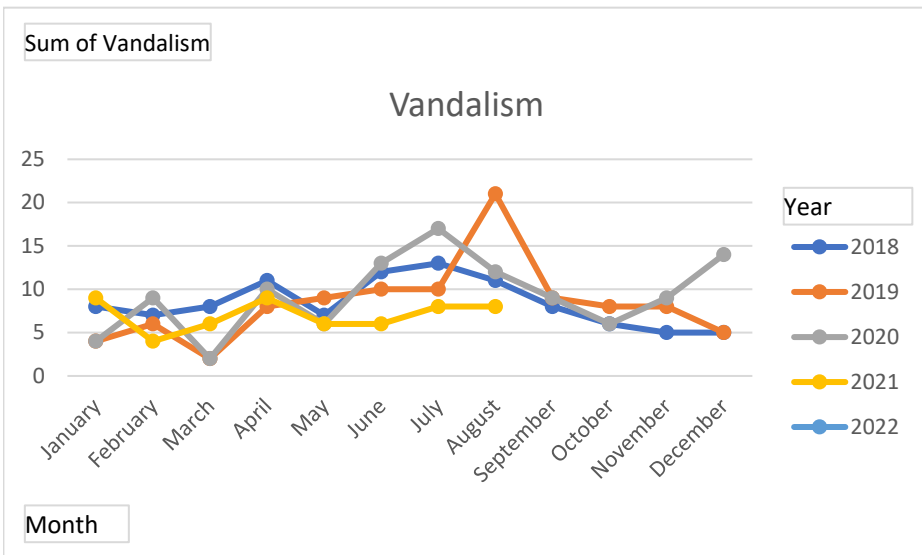




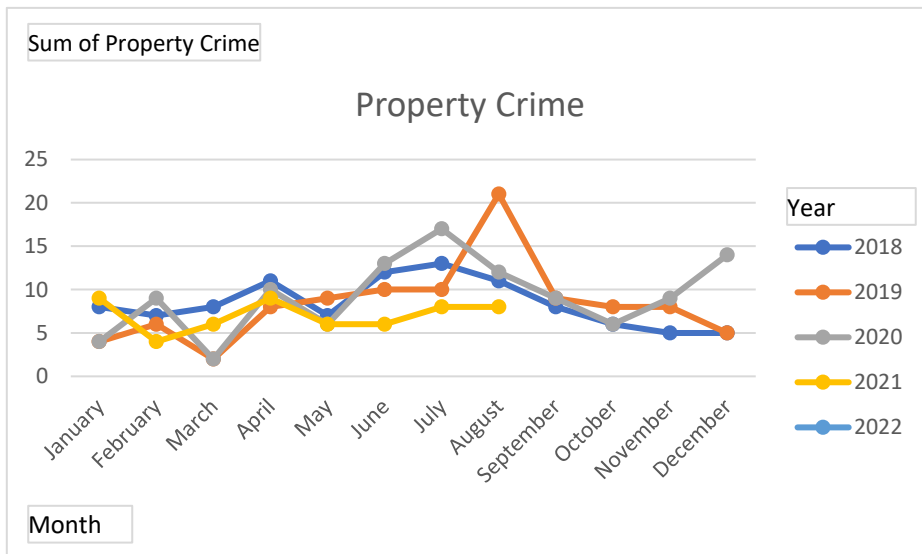
Sum of Murder	Column Labels					
Row Labels	2018	2019	2020	2021	2022	Grand Total
January	0	0	0	0		0
February	0	0	0	0		0
March	0	0	0	0		0
April	0	0	0	0		0
May	0	0	0	0		0
June	0	0	0	0		0
July	0	0	0	0		0
August	0	0	0	0		0
September	0	0	0			0
October	0	0	0			0
November	0	0	0			0
December	0	0	0			0
<b>Grand Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>



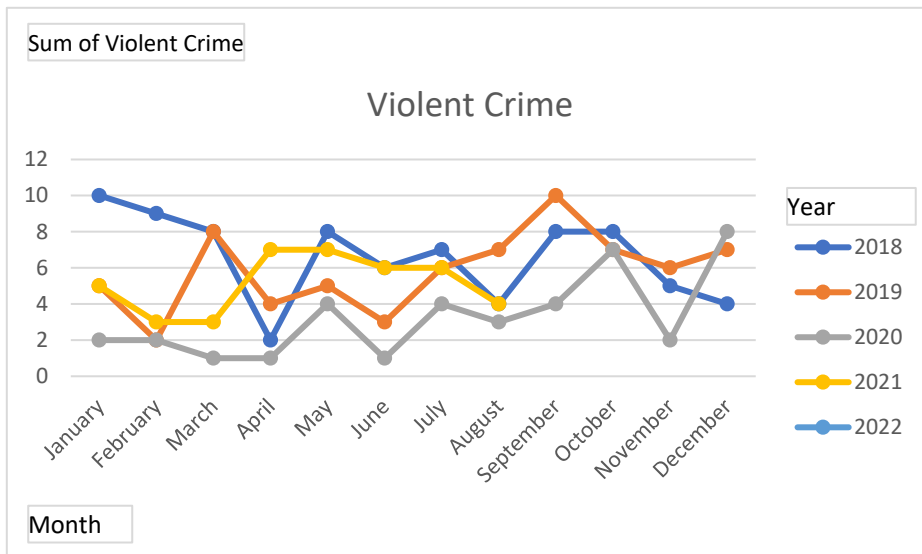
Sum of Vandalism	Column Labels					
Row Labels	2018	2019	2020	2021	2022	Grand Total
January	8	4	4	9		25
February	7	6	9	4		26
March	8	2	2	6		18
April	11	8	10	9		38
May	7	9	6	6		28
June	12	10	13	6		41
July	13	10	17	8		48
August	11	21	12	8		52
September	8	9	9			26
October	6	8	6			20
November	5	8	9			22
December	5	5	14			24
<b>Grand Total</b>	<b>101</b>	<b>100</b>	<b>111</b>	<b>56</b>		<b>368</b>



Sum of Property Crime	Column Labels					
Row Labels	2018	2019	2020	2021	2022	Grand Total
January	8	4	4	9		25
February	7	6	9	4		26
March	8	2	2	6		18
April	11	8	10	9		38
May	7	9	6	6		28
June	12	10	13	6		41
July	13	10	17	8		48
August	11	21	12	8		52
September	8	9	9			26
October	6	8	6			20
November	5	8	9			22
December	5	5	14			24
<b>Grand Total</b>	<b>101</b>	<b>100</b>	<b>111</b>	<b>56</b>		<b>368</b>



Sum of Violent Crime	Column Labels					
Row Labels	2018	2019	2020	2021	2022	Grand Total
January	10	5	2	5		22
February	9	2	2	3		16
March	8	8	1	3		20
April	2	4	1	7		14
May	8	5	4	7		24
June	6	3	1	6		16
July	7	6	4	6		23
August	4	7	3	4		18
September	8	10	4			22
October	8	7	7			22
November	5	6	2			13
December	4	7	8			19
<b>Grand Total</b>	<b>79</b>	<b>70</b>	<b>39</b>	<b>41</b>		<b>229</b>





# • *City of Barre, Vermont*

*“Granite Center of the World”*

Steven E. Mackenzie, P.E.  
City Manager

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

To: Mayor Lucas Herring and the Barre City Council

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

Re: Department Head Reports

Report Date: September 17, 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:**

- The VT COVID Arrearage Assistance Program (VCAAP II) continues, providing assistance paying overdue water/sewer bills for residential and commercial properties. Applications will be received on a first come/first served basis until October 25<sup>th</sup>. Those with arrearages going back to April 2020 may apply. We're spreading the word through social media and flyers sent out with delinquent bills. To date 55 people have applied, and the City has received \$28,000+ in payments to date.
- The City has posted information on Front Porch Forum and the website about the mortgage assistance program and the renter assistance program being offered by the state with COVID relief funds.
- Apportionment materials are due from the Legislative Apportionment Board by October 18<sup>th</sup>, and the BCA will meet on October 27<sup>th</sup> to begin review. Feedback is due to the LAB by mid-November.
- First quarter property tax payments were due by September 15<sup>th</sup>. Payments continue to trickle in, but to date the delinquency rate is 5.89%.
- Water/sewer bill payments are due by September 30<sup>th</sup>.

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

- Donny Brooke Promotions held a MMA event in the Auditorium on Saturday evening.
- On Monday, I met with a contractor at the BOR regarding the roof repair project.
- Also on Monday, I met with a representative from Central Vermont Disaster Animal Rescue prior to their meeting Monday evening. The group met Monday evening in the BOR to prepare for their training event being held on Saturday the 18<sup>th</sup>.
- On Tuesday, I attended the Civic Center Committee meeting.
- On Wednesday, I met with the Chairperson of the Cemetery Committee to set the agenda for the September 20 meeting.
- Also on Wednesday, I met with the contractor from the pool project to go over closing procedures for the winterization of the pool systems.
- The DMV held CDL testing on Wednesday in the Civic Center parking lot.
- There was a Neighborhood Watch meeting on Wednesday evening in Alumni Hall.
- The Vermont Foodbank held a commodities drop on Thursday morning in the Civic Center parking lot.
- On Thursday, I participated in the ADA Committee zoom meeting.
- Also on Thursday, I participated in a zoom meeting to get us started on the set up of the new Civic Center scheduling/booking system.
- Thursday evening I was called to the BOR by the BCPD for an “unsecured building” report. The back door of the Zamboni garage was left open and a walk through with the officers showed no intruders or damage.
- The cemetery crew mowed and trimmed at all three cemeteries. We had one full burial during the week and finished two more foundation pours.
- The facilities crew cleaned up the AUD from the MMA event held on Saturday event. They also mowed both City Hall Park and Currier Park as well as the soccer fields. They also worked on getting pool ladders and lifeguard chairs stored for the winter. We set up the desks in the “temporary” finance office in the third floor of Alumni Hall.

### **2a. RECREATION:**

- Attended the Civic Center Committee meeting.
- Participated in two VRPA online meetings one with Directors and the other with VRPA members with ice arenas. Discussions focused on COVID procedures, etc.
- Participated in an online introduction to MyRec software. Completed a lengthy set up question paper for the new software.
- Booked a weeklong workshop rental in Alumni Hall for November.
- Worked with the Finance Director pertaining to the Civic Center for the audit.
- Completed swimming pool update.
- Sent out PRT agenda.

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

#### **Planning – Janet:**

- Participated in a conference call with Vermont Emergency Management regarding our stormwater grants;
- Grant update work;
- Discussion with City Manager on workload;
- Attended City Council Tuesday evening for the Turning Point VCDP application request;
- Participated in the NBRC (Northern Borders) grant/project update meeting;
- Met with Planning Commission Chair to set the agenda for next week's meeting;
- Permit Administrator work: receiving various permit applications and working with the public via in person, email or on the phone, checking messages, etc. and responding;
- Assessor work – see below;
- Answering questions, phone calls, assisted fellow staff, timesheets, weekly report write-up, etc.

#### **Permitting – Heather:**

- Out sick Monday and Tuesday;
- On vacation Thursday and Friday;
- Reconciled the accounts against the clerk reports;
- Researched the DRB vacant position and the at-large members;
- Issued 1 electrical permit;
- Issued 4 zoning permits;
- Typed up a description of duties for the Director;
- Finalized collection rental registries - collected 93% for a total of \$106,357 – have supplied Code Enforcement with a list of outstanding rentals not registered for FY22 after 3 mailings;
- Cleaned the zoning side of the office – desk, countertop section, screen and dusted;
- Updating both zoning and the fire department's software for address changes, permit copies, etc.

#### **Assessing Clerk – Kathryn:**

- Regular office tasks: permit copies into databases, address changes, mapping updates and sending information to our GIS company from maps filed in the clerk's office; filing, checking Grand List items, Street numbers, corrections, e-mail messages, phone calls, etc.;
- Processed 7 PTTR's (property transfer return) for updating all property records in NEMRC, ProVal, and mapping software;
- Sent out 9 map copies and 10 lister cards as requested via email or by telephone;
- Downloaded 6 homestead filings to go into the Grand List for tax billing (and these will be reviewed for appropriateness) for a total of 1,745 to date;
- Printed the 2021 final Grand List on the special paper and into the special binder for housing in the Clerk's office;
- Continue cleaning up discrepancies between the now updated Assessing software and NEMRC, for missing inactive or otherwise parcels, span # discrepancies, etc.

**Interim Assessor-Janet:**

- Software conflicts that continue between the working assessing software and the lodged grand list;
- Working on the FY22 changes in Grand List into the working software;
- Department Director checks assessor email and phone inquiries;
- Department Director has also sent out lister cards upon inquiry by realtors, etc.

**4. DEPARTMENT OF PUBLIC WORKS:****Wastewater Treatment Facility**

- 09-09 BOND PROJECT New Construction: Concrete flare control panel and flare pedestal has been completed, underground electric conduit installed, 4 inch stainless gas pipe installed.
- 09-10 Contractor is cutting 35 foot diameter cover in preparation for removal next week
- 09-13 stand-by generator failed when block heater malfunctioned. It was replaced along with alternator belts.
- 09-14 average flow 2.11 million gallons per day
- 09-15 weekly bio solids output 60 cubic yards
- 4 Staff workers

**Sewer Department**

- 09-09 Pump Station manhole pump out, sewer maintenance
- 09-10 Sewer maintenance, shop TV camera maintenance and water van maintenance
- 09-13 Pump Station, service maintenance, Sewer vacuum truck maintenance, drain maintenance
- 09-14 Sewer vacuum truck maintenance, Pump Station and sewer maintenance
- 09-15 Pump Station manhole, sewer cleaning WWTP, Cut tree at WWTP, shop maintenance & sewer maintenance
- 1 Staff worker

**Water Treatment Facility**

- State required lab testing for compliance, Chemical tank/ chemical feed monitoring, Outdoor Buildings/Grounds Maintenance, Indoor Cleaning/Housekeeping
- 09-09 Sate Fluoride sample, 4100 gallons PCH-180 chemical delivery, Total coliform samples-5 samples, changed oil in air compressor #1, and air compressor #2
  - 09-10 Distribution Chlorine Residuals-3 sites, Distribution pump station check-2 sites
  - 09-13 Distribution pump station check-2 sites, Distribution Chlorine Residuals-3 sites
  - Weekly vehicle inspection truck #36, outdoor equipment maintenance
  - 09-14 Outdoor grounds mowing, updating/replacing posted signs
  - 09-15 Distribution Chlorine Residuals-3 sites, Distribution pump station check-2 sites,
  - Changed TW sample pump and pressure tank, removed blockage/flushed silt dam gate valve, UVM student collected solids sample / Raw water sample
  - 3 Staff workers



## **Water Department**

- 09-09 Install remote SHS Facility on Allen St., 528 S Barre Rd. locate curb stop, water maintenance and service maintenance, 20 Bridge St. locate and mark out curb stop, 18 Kirk St. sewer repair
- 09-10 West Hill Tank, S Barre & N Main St. Hydrants, 15 Blackwell St. leak investigation, 322 Prospect St. locate service, S Barre Rd. expose curb stop, 28 Country Way & 29 Daniels Dr. repair curb stop
- 09-11 S Vine St. call in for water meter break
- 09-13 S Barre & N Main St. hydrant maintenance, West Hill Tank, 47 Beacon St repair water meter leaking, 28 Daniel Dr. curb stop repair, maintenance and services, 27 & 33 Smith St. verify water break, Hydrant maintenance N & S end, paperwork, Maintenance and services
- 09-14 Hydrant maintenance Country Way, 9 Balsam Drive install remote meter, 29 Country Way curb box install, maintenance of services, 33 Smith St. locate service for water repair, paperwork, check vaults
- 09-15 West Hill Tank, S Barre & N Main St. Hydrant maintenance, Country Way Hydrant investigation, Truck maintenance & shop maintenance, WWTP tree removal with excavator, paperwork
- 2 Staff workers

## **Street Department**

- 09-09 Prepare surface lines for paving Bridgeman St., work on Mill St. gate at the shop, pickup road signs on Cassie St and Elm St., paperwork, replace sign at Dollar General, cut brush away from stop signs, Perry St. sidewalk reconstruction, repairing handrail on Franklin Street,
- 09-10 Bridgeman St. pave road section, Cooley St, pave driveway entrance, Public Safety Build. Pave walkway and pave on Willey St., Perry St. and Hill St. sidewalk reconstruction, Trash removal in downtown area, Cut off post on Mill St., repairs to Police Dept. truck, Bob Cat #1, DPW shop truck, Sewer van, paperwork,
- 09-13 pike up blocks, truck crushed to shop, Perry St. & Hill St. sidewalk reconstruction, paperwork, repairs to curb paver machine, work planning, check complaints, paint lines on Perry St., clean up stones on 91 Granite St., put sign post on Perry St., repairs to Police Dept. car #2, DPW truck #17 & #30
- 09-14 cut brush on Summer Street Wall, Perry St. & Hill St. pour cement for sidewalk reconstruction, North Seminary St. install Speed Bump, signs, anchors and Sign post, paperwork, check complaints, maintenance on curb machine, fill pot holes, Police Dept. #3 repairs, Sewer Plant generator maintenance, DPW truck # 30 maintenance
- 09-15 Hill Street basin repair, Perry St. & Hill St. sidewalk reconstruction, Hill St. & Perry St. paving, paperwork, cut brush, grease Bob Cat #2 and Kermit, street sweeping, shop cleaning and maintenance, repairs to Police Dept. car #2 & Malibu, DPW truck #30, WWTP generator

## **5. FINANCE DIRECTOR:**

- Continual FY21 audit prep work
- Met with Manager Mackenzie and PW Director Ahern regarding the calculation of the annual enterprise transfer of funds
- Attended Council meeting to present the CEP for FY22 and FY23 DPW budget discussion
- Worked with BGS Asst. Director Quaranta to reconcile BOR scheduling software to the revenue billed for FY21
- Met with Chief Bombardier, DC Eastman, and Manager Mackenzie for final review of FY23 Budget in preparation for upcoming council presentation
- Worked on numerous payroll items; researching union contract language and discussions with HR administration Taft for clarification
- Met with Manager Mackenzie for bi-weekly coordination meeting
- Reviewed AP Invoices
- Sr. Accounting Clerk performing payroll and AP duties in addition to regular job duties

## **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: 09/05/21 to 09/11/21, Prior Period: 08/29/21 to 09/04/21

00:00 to

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
<b>Dispatch/Remote Station Incidents*</b>				
EMS Incidents	0	0.00	0	0.00
NFIRS Incidents	0	0.00	0	0.00
	0	0.00	0	0.00
<b>Fire Alarm Situations</b>				
Chemical release, reaction, or toxic condition	2	2.47	0	0.00
Citizen complaint	0	0.00	1	0.84
Dispatched and cancelled en route	2	1.59	1	0.46
Electrical wiring/equipment problem	0	0.00	1	0.96
Emergency medical service (EMS) Incident	34	60.06	34	61.18
False alarm and false call, Other	0	0.00	1	0.70
Person in distress	1	0.17	0	0.00
Public service assistance	0	0.00	1	0.66
Rescue or EMS standby	1	3.75	1	3.25
Rescue, emergency medical call (EMS), other	2	1.10	1	0.20
Smoke, odor problem	0	0.00	2	2.68
Structure Fire	3	15.60	2	19.08
System or detector malfunction	2	2.17	2	1.69
Unauthorized burning	3	3.06	0	0.00
Unintentional system/detector operation (no fire)	5	7.64	1	1.15
Wrong location, no emergency found	3	2.05	1	1.38
	58	99.66	49	94.23
<b>Hydrant Activities</b>				
Flow Tests	0	0.00	0	0.00
Inspections	0	0.00	0	0.00
	0	0.00	0	0.00
<b>Non-Incident Activities</b>				
CALL GIVEN AWAY	2	0.14	0	0.00
COMP TIME USED	1	5.00	1	5.50
DAY SHIFT COVERAGE	1	12.00	1	5.50
FD VEHICLE FUELING - DIESEL	0	0.00	5	0.40
FILL IN	2	48.00	0	0.00

\* 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: 09/05/21 to 09/11/21, Prior Period: 08/29/21 to 09/04/21

00:00 to

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
<b>Non-Incident Activities</b>				
NIGHT SHIFT COVERAGE	1	12.00	0	0.00
ON DUTY	22	511.00	24	561.50
PRE PLAN INSPECTION	3	2.49	6	2.25
SICK TIME USED	3	72.00	3	72.00
VACATION USED	4	84.00	2	33.00
	39	746.63	42	680.15
<b>Occupancy Inspections/Activities</b>				
ALARM TESTING/MAINTENANCE	0	0.00	1	1.00
FIRE ALARM MAINTENANCE	0	0.00	1	0.00
	0	0.00	2	1.00
<b>Training</b>				
BUILDING WALK THROUGH	3	3.00	6	4.50
CONFINED SPACE	4	8.00	1	1.00
GAS METER	4	2.00	0	0.00
PRE PLAN	0	0.00	8	6.00
TEST - VEHICLE AND EQUIPMENT KNOWLEDGE	4	4.00	0	0.00
TRUCK 30 WATER WAY OPERATIONS / PUMPING	0	0.00	3	3.00
VACCUM SPLINTING	0	0.00	4	4.00
VENTILATION (VERTICAL)	4	4.00	0	0.00
	19	21.00	22	18.50

\* 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.

# Media Log Report

Rev.01/26/12

From: 09/09/2021 4:01

To: 09/16/2021 23:29

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100</b>		<b><u>Barre City Police Department</u></b>	
9/16/21 23:29	21BA008054	DLS	S Barre Rd
9/16/21 23:13	21BA008053	Traffic Stop	South Main
9/16/21 22:59	21BA008052	Assist - Other	S Main St
9/16/21 22:34	21BA008051	Directed Patrol - Motor Vehicle	Maple Ave
9/16/21 22:22	21BA008050	Traffic Stop	Allen St
9/16/21 21:24	21BA008049	Violation of Conditions of Release	Seminary St
9/16/21 20:17	21BA008040	Welfare Check	N Main St
Welfare Check on North Main Street.			
9/16/21 19:57	21BA008048	Suspicious Event	Auditorium Hill
9/16/21 19:34	21BA008047	Welfare Check	N Main St
Welfare Check on North Main Street.			
9/16/21 19:31	21BA008046	Assist - Other	N Main St
9/16/21 19:28	21BA008045	Disturbance	Highgate Apartments
9/16/21 19:19	21BA008044	Drugs - Suspicious	Seminary St
Drug Intel on Fourth Street.			
9/16/21 19:18	21BA008043	Larceny - from Motor Vehicle	Washington St
9/16/21 19:07	21BA008042	Motor Vehicle Complaint	S Main St
Motor Vehicle Complaint on South Main Street.			
9/16/21 19:00	21BA008039	Drugs - Sale	
9/16/21 18:56	21BA008037	Assist - Other	Richardson Rd
Public Assist on Richardson Road.			
9/16/21 18:35	21BA008036	Intoxication	S Main St
9/16/21 18:34	21BA008038	Welfare Check	Farwell St
9/16/21 18:27	21BA008035	Accident - Non Reportable	
9/16/21 18:11	21BA008034	Accident - Property damage only	N Main St
Two car motor vehicle collision on North Main St			
9/16/21 18:00	21BA008041	Prisoner	Fourth St

**Media Log Report**

Rev.01/26/12

**From:** 09/09/2021 4:01**To:** 09/16/2021 23:29

<b>Date/Time</b>	<b>Incident #</b>	<b>Call Type</b>	<b>Location</b>
<b>ORI: VT0120100</b>		<b><u>Barre City Police Department</u></b>	
9/16/21 17:41	21BA008033	<i>Welfare Check</i>	Pearl St
Welfare check requested on a female			
9/16/21 17:27	21BA008032	<i>Threats/Harassment</i>	Farwell St
9/16/21 17:15	21BA008031	<i>Welfare Check</i>	Vine St
Welfare Check on Vine Street.			
9/16/21 16:49	21BA008030	<i>Vandalism</i>	Prospect St
9/16/21 16:24	21BA008029	<i>Prisoner - Lodging/Releasing</i>	Fourth St
Prisoner intake			
9/16/21 16:09	21BA008028	<i>Disturbance</i>	Laurel St
Disturbance on Laurel St.			
9/16/21 16:00	21BA008027	<i>Training-In-Service</i>	Fourth St
9/16/21 15:24	21BA008026	<i>Suspicious Person</i>	S Main St
Suspicious event on S. Main St.			
9/16/21 14:40	21BA008025	<i>Disturbance</i>	Seminary St
disturbance seminary street			
9/16/21 14:28	21BA008022	<i>Accident - Pedestrian/Bike</i>	N Main St
Motor vehicle accident on N. Main St.			
9/16/21 13:59	21BA008024	<i>Assist - Agency</i>	Fourth St
agency assist barre city			
9/16/21 13:51	21BA008023	<i>Assist - Public</i>	Hawes Pl
Public assist on Hawes Place.			
9/16/21 13:26	21BA008021	<i>Assist - Public</i>	Highgate
Public assist Highgate Apartments.			
9/16/21 12:41	21BA008020	<i>Welfare Check</i>	S Main St
Welfare check on S. Main St.			
9/16/21 12:33	21BA008019	<i>TRO/FRO Service</i>	Fourth St
Attempted to serve a TRO on Granite St.			
9/16/21 12:02	21BA008018	<i>Prisoner - Lodging/Releasing</i>	Fourth St
9/16/21 11:41	21BA008017	<i>Noise</i>	Hooker Ave
noise hooker ave			
9/16/21 11:19	21BA008016	<i>Assist - Agency</i>	Tilden House
agency assist s main st			
9/16/21 11:18	21BA008015	<i>Suspicious Event</i>	Woodland Dr
suspicious event barre city			
9/16/21 11:08	21BA008014	<i>Suspicious Event</i>	North Main Street

**Media Log Report**

Rev.01/26/12

**From:** 09/09/2021 4:01**To:** 09/16/2021 23:29

<b>Date/Time</b>	<b>Incident #</b>	<b>Call Type</b>	<b>Location</b>
<b>ORI: VT0120100</b>		<b><u>Barre City Police Department</u></b>	
9/16/21 11:05	21BA008013	Digital Forensics	Fourth Street
9/16/21 11:04	21BA008012	Accident - Non Reportable	Parkside Ter
parking lot accident			
9/16/21 11:01	21BA008010	Assist - Agency	Us Route 2
9/16/21 10:51	21BA008011	Suspicious Vehicle	N Main St
Suspicious vehicles on N. Main St.			
9/16/21 10:31	21BA008009	Threats/Harassment	Fourth St
Harassment complaint on Fourth St.			
9/16/21 10:10	21BA008008	Noise	Hooker Ave
noise hooker ave			
9/16/21 9:37	21BA008007	Assist - Agency	
agency assist n main st			
9/16/21 9:26	21BA008006	Assist - Public	Soap Opera South Main St
Public assist on S. Main St.			
9/16/21 9:15	21BA008005	Digital Forensics	Fourth Street
9/16/21 9:12	21BA008004	Digital Forensics	Fourth Street
9/16/21 7:56	21BA008003	Alarm - Security	N Main St
alarm n main st			
9/16/21 6:03	21BA008002	Directed Patrol - Motor Vehicle	Maple Avenue
Directed patrol on Maple Ave.			
9/16/21 3:53	21BA008001	Footpatrol	Currier Park
Foot patrol			
9/16/21 0:30	21BA007999	Suspicious Person	Washington St
C. W. advised person in front of his residence with a flashlight on Washington St			
9/16/21 0:14	21BA008000	Suspicious Vehicle	N Main St / Berlin
C. W. advised of a vehicle on VT RTE 302 headed into Barre City with smashed/ caved in windshield.			
9/15/21 23:12	21BA007998	Traffic Stop	Washington St
Traffic stop for speed on Washington St.			
9/15/21 22:49	21BA007997	Suspicious Event	Washington St
Suspicious male reported on Washington St.			
9/15/21 22:31	21BA007996	Assist - Public	Highgate Drive
public assist highgate drive			
9/15/21 21:31	21BA007995	Overdose	Hall St
Drug overdose on Hall St			
9/15/21 21:27	21BA007994	TRO/FRO Violation	Highgate Drive
VCOR highgate drive			
9/15/21 21:01	21BA007993	Traffic Stop	Jefferson St

**Media Log Report**

Rev.01/26/12

**From:** 09/09/2021 4:01**To:** 09/16/2021 23:29

<b>Date/Time</b>	<b>Incident #</b>	<b>Call Type</b>	<b>Location</b>
<b>ORI: VT0120100</b>		<b><u>Barre City Police Department</u></b>	
Traffic stop on Jefferson St for registration violation			
9/15/21 20:10	21BA007992	Alarm - Security	Washington St
Security alarm at Quality Market			
9/15/21 20:03	21BA007991	Accident - Non Reportable	Highgate Apartments
TCNR highgate drive			
9/15/21 19:53	21BA007990	Noise	Bromur St
Noise complaint on Bromur St			
9/15/21 19:50	21BA007989	TRO/FRO Service	Highgate Apartments
Service of TRO denial at Highgate			
9/15/21 19:39	21BA007988	Assist - Other	Highgate Apartments
assist other barre city			
9/15/21 19:25	21BA007987	Prisoner	Fourth St
9/15/21 19:10	21BA007986	Arrest Warrant - In State	Merchant St
arrest warrant in state merchant st			
9/15/21 18:30	21BA007985	Larceny - from Building	Highgate Apartments
9/15/21 18:22	21BA007984	Motor Vehicle Complaint	Auditorium Hill
Motor vehicle complaint at the Aud.			
9/15/21 18:04	21BA007983	Traffic Stop	Washington St
Traffic stop for speed on Washington St			
9/15/21 17:52	21BA007982	Alarm - Security	Orange St
alarm orange st			
9/15/21 17:46	21BA007981	Neighborhood Watch Meeting	Auditorium Hill
Neighborhood watch meeting			
9/15/21 17:45	21BA007980	Directed Patrol - Motor Vehicle	Washington St
Directed patrol/speed enf. on Washington St			
9/15/21 17:26	21BA007979	Assist - Other	Fourth St
assist other barre city			
9/15/21 17:07	21BA007978	Motor Vehicle Complaint	Route 62
mv complaint barre city			
9/15/21 16:42	21BA007977	Suspicious Event	Merchant St
suspicious event merchant st			
9/15/21 16:22	21BA007976	Suspicious Event	East Hill Rd
Suspicious event in Plainfield, Vermont.			
9/15/21 15:52	21BA007975	Burglary	Lawrence Ave
Burglary on Lawrence Ave.			
9/15/21 15:42	21BA007974	Assist - Other	N Main St
assist other n main st			
9/15/21 14:54	21BA007973	Medical - Ambulance Transport	Boynton St



**Media Log Report**

Rev.01/26/12

**From:** 09/09/2021 4:01**To:** 09/16/2021 23:29

<b>Date/Time</b>	<b>Incident #</b>	<b>Call Type</b>	<b>Location</b>
<b>ORI: VT0120100</b>		<b><u>Barre City Police Department</u></b>	
medical event boynton st			
9/15/21 14:26	21BA007972	<i>Missing Person</i>	Ayers St
missing person barre city			
9/15/21 14:15	21BA007971	<i>Domestic Disturbance</i>	Country Way
domestic disturbance country way			
9/15/21 14:01	21BA007969	<i>Disturbance</i>	Washington St
disturbance washington st			
9/15/21 13:58	21BA007968	<i>Assist - Other</i>	Washington St / Spaulding St
assist other washington st			
9/15/21 13:41	21BA007970	<i>Noise</i>	Second St
Noise disturbance on Second St.			
9/15/21 12:42	21BA007967	<i>Evidence Management</i>	Barre City Police Dept.
9/15/21 12:28	21BA007966	<i>Training-In-Service</i>	Fourth St
9/15/21 11:51	21BA007965	<i>Assist - Public</i>	N Main St
public assist n main st			
9/15/21 11:37	21BA007964	<i>Intoxication</i>	Good Samaritan
intoxication seminary st			
9/15/21 11:34	21BA007963	<i>Trespass</i>	French St
9/15/21 11:25	21BA007962	<i>Suspicious Person</i>	N Main St
suspicious person n main st			
9/15/21 11:03	21BA007961	<i>Trespass</i>	Quality Inn
trespass s main st			
9/15/21 11:00	21BA007960	<i>Trespass</i>	Brook St
trespass brook st			
9/15/21 10:08	21BA007959	<i>Welfare Check</i>	Merchant St
welfare check merchant st			
9/15/21 9:55	21BA007958	<i>Noise</i>	Hooker Ave
Noise on Hooker Ave.			
9/15/21 9:48	21BA007957	<i>Accident - Non Reportable</i>	Smith St
Motor vehicle accident on Smith St.			
9/15/21 9:36	21BA007956	<i>Suspicious Event</i>	Pierre Motel
9/15/21 9:29	21BA007955	<i>Assist - Public</i>	Maple Ave
public assist maple ave			
9/15/21 9:13	21BA007954	<i>Suspicious Person</i>	Cumberland Farms / North Main St
suspicious person n main st			
9/15/21 8:57	21BA007953	<i>Larceny - from Motor Vehicle</i>	Wellington St
larceny wellington st			

**Media Log Report**

Rev.01/26/12

**From:** 09/09/2021 4:01**To:** 09/16/2021 23:29

<b>Date/Time</b>	<b>Incident #</b>	<b>Call Type</b>	<b>Location</b>
<b>ORI: VT0120100</b>		<b><u>Barre City Police Department</u></b>	
9/15/21 8:56	21BA007952	<i>Search Warrant</i>	Barre City Police Dept.
9/15/21 7:58	21BA007951	<i>Larceny - from Motor Vehicle</i>	Merchant St larceny merchant st
9/15/21 6:45	21BA007950	<i>Directed Patrol - Motor Vehicle</i>	Washington Street Directed patrol of Washington St.
9/15/21 3:52	21BA007949	<i>Footpatrol</i>	Burnham St Foot patrol of N. Main St.
9/14/21 23:51	21BA007947	<i>Traffic Stop</i>	Prospect St Traffic stop on Prospect Street.
9/14/21 23:22	21BA007946	<i>Directed Patrol - Motor Vehicle</i>	Prospect Street Directed patrol on Prospect Street.
9/14/21 23:15	21BA007945	<i>Suspicious Event</i>	Highgate Dr Suspicious event on Highgate Drive.
9/14/21 21:13	21BA007944	<i>Noise</i>	Hooker Ave Noise complaint on Hooker Avenue.
9/14/21 20:28	21BA007943	<i>Assist - Agency</i>	Highgate Dr Agency assist on Highgate Drive.
9/14/21 18:47	21BA007942	<i>Missing Person</i>	Currier St Report of a runaway juvenile, later located by family
9/14/21 18:46	21BA007940	<i>Trespass</i>	Brook St Someone Trespassing on Brook Street.
9/14/21 18:41	21BA007941	<i>Noise</i>	Granite St Noise complaint on Granite Street.
9/14/21 18:35	21BA007939	<i>Welfare Check</i>	N Main St Welfare check on North Main Street.
9/14/21 18:29	21BA007938	<i>Suspicious Event</i>	Prospect St Mental health issue on Prospect Street.
9/14/21 18:16	21BA007937	<i>Assist - Agency</i>	Fourth St Agency Assist at CVMC.
9/14/21 16:28	21BA007936	<i>Assist - Public</i>	Fourth St
9/14/21 15:40	21BA007935	<i>Motor Vehicle Complaint</i>	North Main St mv complaint barre city
9/14/21 14:38	21BA007932	<i>Directed Patrol - Motor Vehicle</i>	Patterson St directed patrol barre city
9/14/21 14:15	21BA007934	<i>Parking - General Violation</i>	N Main St parking problem n main st
9/14/21 14:07	21BA007933	<i>Mental Health Issue</i>	Leonard St
9/14/21 14:06	21BA007931	<i>Motor Vehicle Complaint</i>	Vt Route 62

**Media Log Report**

Rev.01/26/12

**From:** 09/09/2021 4:01**To:** 09/16/2021 23:29

<b>Date/Time</b>	<b>Incident #</b>	<b>Call Type</b>	<b>Location</b>
<b>ORI: VT0120100</b>		<b><u>Barre City Police Department</u></b>	
mv complaint n main st			
9/14/21 13:35	21BA007930	Motor Vehicle Complaint	VT RTE 62 / BARRE CITY LINE
suspicious event seminary street			
9/14/21 13:11	21BA007929	Suspicious Event	Seminary St
threats/harassment church st			
9/14/21 12:46	21BA007928	Threats/Harassment	Church St
mv complaint n main st			
9/14/21 12:32	21BA007927	Motor Vehicle Complaint	N Main St
noise hooker ave			
9/14/21 12:31	21BA007926	Noise	Hooker Ave
noise hooker ave			
9/14/21 10:15	21BA007925	Surveillance	Fourth St
trespass n main st			
9/14/21 10:10	21BA007924	Trespass	N Main St
trespass n main st			
9/14/21 8:51	21BA007923	Trespass	N Main St
trespass n main st			
9/14/21 8:51	21BA007922	Illegal Dumping	Wellington St
illegal dumping wellington st			
9/14/21 7:36	21BA007921	Domestic Disturbance	Kent Pl
Officers responded to a family disturbance on Kent Pl.			
9/14/21 7:17	21BA007920	Alarm - Security	N Main St
Business alarm on N. Main St.			
9/14/21 5:52	21BA007919	Directed Patrol - Motor Vehicle	Washington Street
Directred patrol of Washington St.			
9/14/21 5:20	21BA007948	Directed Patrol - Other	Camp St / Berkeley St
An Officer retrieved the speed cart			
9/14/21 4:25	21BA007918	Footpatrol	N Main St
Footpatrol of downtown			
9/14/21 3:14	21BA007917	Traffic Stop	Budzyn Tire
Prisoner			
9/14/21 2:09	21BA007916	Prisoner	Fourth St
Traffic Stop			
9/14/21 1:50	21BA007915	Traffic Stop	N Main St
Noise			
9/14/21 1:01	21BA007914	Noise	Knoll Motel
Traffic Stop			
9/13/21 23:24	21BA007911	Traffic Stop	Washington St / Barre Town Line
Traffic stop for speeding on Washington Street.			
9/13/21 21:24	21BA007912	Suspicious Event	Pleasant Street
Suspicious event on Pleasant Street.			

# Media Log Report

Rev.01/26/12

From: 09/09/2021 4:01

To: 09/16/2021 23:29

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100      Barre City Police Department</b>			
9/13/21 20:34	21BA007910	Burglary	North Main Street
9/13/21 20:25	21BA007909	Arrest Warrant - In State	Hunter Ave
Issued a cite and release citation on Olliver Street.			
9/13/21 19:52	21BA007908	Domestic Disturbance	Elmore St
Domestic Disturbance on Elmore Street.			
9/13/21 19:44	21BA007907	Traffic Stop	Highgate Apartments
Traffic stop of operator's vehicle on Highgate Ave due to defective equipment.			
9/13/21 19:11	21BA007906	Noise	Spaulding St
Report of loud music on Spaulding Street.			
9/13/21 19:09	21BA007905	Juvenile Problem	Highgate Apartments
Disorderly conduct on Highgate Drive.			
9/13/21 18:52	21BA007904	Accident - Property damage only	Perry Street
9/13/21 18:42	21BA007903	Disorderly Conduct	N Main St
Disorderly male on N Main Street.			
9/13/21 18:41	21BA007913	Arrest Warrant - In State	Clark St
Male cited for active warrant			
9/13/21 18:14	21BA007902	Suspicious Vehicle	Washington St
Suspicious vehicle on Washington Street.			
9/13/21 18:10	21BA007901	Missing Person	Washington St
Missing person reported on Washington Street.			
9/13/21 16:38	21BA007900	Suspicious Person	Washington Street
suspicious person washington st			
9/13/21 16:15	21BA007899	Trespass	N Main St
trespass n main st			
9/13/21 15:48	21BA007898	Traffic Stop	Ef Wall, S Main St
traffic stop s main st			
9/13/21 15:35	21BA007897	911 Hangup	Parkside Terrace
911 hang up parkside terrace			
9/13/21 15:00	21BA007896	Property Return / Disposal	Fourth St
property return barre city			
9/13/21 14:53	21BA007894	Trespass	Laurel St
Public Assist on Laurel Street			
9/13/21 14:50	21BA007895	Animal Problem	Washington St / Academy St
Animal Problem on Washington Street			
9/13/21 13:06	21BA007893	911 Hangup	S Main St
911 Hangup on South Main Street			
9/13/21 12:53	21BA007892	Transport - Prisoner	N Main St
prisoner transport barre city			
9/13/21 12:39	21BA007891	Drug take back	Fourth Street

**Media Log Report**

Rev.01/26/12

**From:** 09/09/2021 4:01**To:** 09/16/2021 23:29

<b>Date/Time</b>	<b>Incident #</b>	<b>Call Type</b>	<b>Location</b>
<b>ORI: VT0120100</b>		<b><u>Barre City Police Department</u></b>	
Drug Take Back Fourth Street			
9/13/21 12:16	21BA007890	TRO/FRO Violation	N Main St
9/13/21 11:14	21BA007889	Prisoner	Fourth St
9/13/21 10:55	21BA007887	Motor Vehicle Complaint	Vt Route 62
motor vehicle complaint Route 62			
9/13/21 10:52	21BA007888	Suspicious Event	Hall St
9/13/21 10:42	21BA007886	Accident - Non Reportable	N Main St
TNCR n main st			
9/13/21 10:13	21BA007885	Mental Health Issue	Pearl St Ext
9/13/21 9:58	21BA007884	Noise	Highgate Dr
noise highgate dr			
9/13/21 9:42	21BA007883	Trespass	N Main St
trespass n main st			
9/13/21 9:20	21BA007882	Mental Health Issue	Fourth Street
MH issue barre city			
9/13/21 8:54	21BA007881	Threats/Harassment	Fourth St
9/13/21 7:24	21BA007880	Motor Vehicle Complaint	Dunkin Donuts
An Officer responded to the report of objects in the road on North Main St., but they could not be located			
9/13/21 5:24	21BA007879	Family Disturbance - Verbal	Franklin St
Officers responded to a family dispute on Franklin St.			
9/13/21 3:44	21BA007878	Alarm - Security	S Main St
Business alarm on S. Main St.			
9/13/21 1:45	21BA007877	Disorderly Conduct	Prospect St
Officers responded to a disturbance call on Prospect St.			
9/13/21 0:52	21BA007876	Assist - Agency	Washington St
False reports on Washington Street			
9/13/21 0:19	21BA007875	Transport - Prisoner	Fourth St
Prisoner transport on Fourth Street.			
9/13/21 0:11	21BA007874	Vandalism	Motel Pierre
Officers responded to a disturbance/vandalism complaint on N. Main St.			
9/12/21 23:50	21BA007873	Trespass	Auditorium Hill
Vehicle parked at the Auditorium after hours			
9/12/21 23:36	21BA007872	Noise	Bromur Street
Noise complaint on Bromur Street.			
9/12/21 23:32	21BA007871	Welfare Check	Summer Street
Welfare check on Summer St.			

# Media Log Report

Rev.01/26/12

From: 09/09/2021 4:01

To: 09/16/2021 23:29

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100 Barre City Police Department</b>			
9/12/21 22:12	21BA007870	Domestic Disturbance	Pearl St
Suspicious male on Pearl Street.			
9/12/21 21:48	21BA007869	Prisoner - Lodging/Releasing	Fourth St
Prisoner released on bail on Fourth Street.			
9/12/21 21:23	21BA007867	Medical - Mental Health	Church St
Welfare check on Church Street.			
9/12/21 21:21	21BA007868	Domestic Disturbance	Pearl St
Domestic disturbance on Pearl St			
9/12/21 21:05	21BA007866	Supervisory Duties - Case review	Fourth St
Supervisory Duties- Case Review			
9/12/21 20:49	21BA007865	Assist - Other	Fourth St
Assist on Fourth Street.			
9/12/21 20:35	21BA007864	Traffic Stop	Washington St
Traffic stop on Washington Street.			
9/12/21 20:22	21BA007863	Assist - Public	Highgate Apartments
Assist on Highgate Drive.			
9/12/21 20:07	21BA007862	Noise	Brook St
Noise complaint on Brook Street.			
9/12/21 20:01	21BA007861	Trespass	Washington St
People in Elmwood Cemetery after dark.			
9/12/21 20:00	21BA007860	Alarm - Security	
Alarm activation on N Main Street.			
9/12/21 19:54	21BA007859	Prisoner	Fourth St
9/12/21 19:32	21BA007858	Violation of Conditions of Release	N Main St
Violation of conditions on North Main St.			
9/12/21 19:26	21BA007857	Directed Patrol - Motor Vehicle	Washington St
Directed patrol on Washington Street.			
9/12/21 19:21	21BA007855	Eluding Police	Prospect St
Under investigation			
9/12/21 19:04	21BA007856	Assist - Agency	N Main St
Medical assist on N Main Street.			
9/12/21 18:49	21BA007854	TRO/FRO Service	
TRO Service			
9/12/21 18:13	21BA007852	Assist - Other	Bergeron St
Assist on Bergeron Street.			
9/12/21 17:37	21BA007853	Assist - Other	North Main
Public assist over the phone			
9/12/21 16:47	21BA007851	Suspicious Person	N Main St
suspicious person n main st			

**Media Log Report**

Rev.01/26/12

**From:** 09/09/2021 4:01**To:** 09/16/2021 23:29

<b>Date/Time</b>	<b>Incident #</b>	<b>Call Type</b>	<b>Location</b>
<b>ORI: VT0120100</b>		<b><u>Barre City Police Department</u></b>	
9/12/21 16:30	21BA007850	<i>Assist - Public</i>	Pearl St
public assist pearl st			
9/12/21 16:16	21BA007849	<i>Traffic Stop</i>	N Main St
traffic stop n main st			
9/12/21 16:08	21BA007848	<i>Assist - Other</i>	S Main St
assist other s main st			
9/12/21 16:03	21BA007847	<i>Training-In-Service</i>	Fourth St
9/12/21 15:51	21BA007845	<i>Motor Vehicle Complaint</i>	Veeder Ave
Motor vehicle complain on Veeder Street.			
9/12/21 15:51	21BA007846	<i>Assist - Agency</i>	Fourth St
agency assist barre city			
9/12/21 15:02	21BA007844	<i>Prisoner - Lodging/Releasing</i>	Fourth St
prisoner release barre city			
9/12/21 14:58	21BA007843	<i>Prisoner</i>	Fourth St
9/12/21 14:10	21BA007842	<i>Intoxication</i>	Beckley St / Beckley Hill Rd
intoxication n main st			
9/12/21 13:41	21BA007841	<i>Arrest Warrant - In State</i>	Fourth St
arrest warrant in state barre city			
9/12/21 13:03	21BA007840	<i>Assault - Simple</i>	Prospect St
9/12/21 12:26	21BA007666	<i>Suspicious Event</i>	S Main St
suspicious event s main st			
9/12/21 12:24	21BA007753	<i>Assist - Agency</i>	Fourth St
9/12/21 12:09	21BA007313	<i>Trespass</i>	Blackwell St
trespass blackwell st			
9/12/21 11:20	21BA007839	<i>Alarm - Security</i>	South Main St
Alarm on South Main Street			
9/12/21 11:04	21BA007204	<i>Alarm - Security</i>	North Main St
alarm n main st			
9/12/21 10:45	21BA007161	<i>Assist - Motorist</i>	Vt Route 62
motorist assist barre city			
9/12/21 8:17	21BA007838	<i>Domestic Disturbance</i>	Kent Pl
domestic disturbance kent place			
9/12/21 7:37	21BA007837	<i>Alarm - Security</i>	N Main St
Security alarm activation on North Main St.			
9/12/21 5:08	21BA007836	<i>Noise</i>	N Main St
Noise disturbance, two males arguing on North Main St.			
9/12/21 4:40	21BA007835	<i>Alarm - Security</i>	Washington St

# Media Log Report

Rev.01/26/12

From: 09/09/2021 4:01

To: 09/16/2021 23:29

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100      <u>Barre City Police Department</u></b>			
Alarm on Washington St.			
9/12/21 2:20	21BA007834	Prisoner	Fourth St
9/12/21 0:44      21BA007833 <i>Domestic Assault - Misd</i> Highgate Drive			
C. W. advised female video chatted her advising she had been assaulted by her boyfriend.			
9/12/21 0:25	21BA007832	Traffic Stop	Elmore St
Traffic stop on South Main Street.			
9/11/21 23:56	21BA007794	Larceny - Other	Merchants Row / ASA BLOOMER BLDNG
9/11/21 23:53      21BA007831 <i>Suspicious Person</i> Merchants Row / Lot D			
9/11/21 22:52      21BA007830 <i>Traffic Stop</i> S Main St			
Traffic Stop on South Main Street for operating at night without a rear illumination.			
9/11/21 22:26	21BA007829	Assist - Agency	S Main St
Agency assist on South Main Street.			
9/11/21 22:21	21BA007828	Traffic Stop	N Main St
Traffic Stop on North Main Street for a broken headlight.			
9/11/21 21:52	21BA007827	Assist - Agency	Daniel Drive
Medical Assist on Daniel Drive			
9/11/21 21:26	21BA007826	Assist - Other	Washington St
Suspicious vehicle on Washington Street.			
9/11/21 21:21	21BA007825	Traffic Stop	S Main St
Traffic Stops for operating with blue lights on South Main Street			
9/11/21 21:16	21BA007824	Traffic Stop	N Main St
Traffic stop on North Main Street.			
9/11/21 21:14	21BA007823	Directed Patrol - Motor Vehicle	S Main St
Directed Patrol on South Main Street			
9/11/21 21:06	21BA007822	Traffic Stop	Washington St
Traffic stop on Washington Street.			
9/11/21 20:51	21BA007821	Animal Problem	College St
Animal problem on College Street.			
9/11/21 20:25	21BA007820	Alarm - Security	N Main St
Alarm on North Main Street.			
9/11/21 20:15	21BA007819	Assist - Other	Cottage St
Citizen assist on Cottage St			
9/11/21 19:52	21BA007818	Assist - Agency	N Main St
Agency Assist on North Main Street.			
9/11/21 19:37	21BA007817	Suspicious Event	
Suspicious event on South Main Street.			
9/11/21 18:44	21BA007816	Disturbance	Bergeron St
Disturbance in Green Acres.			



# Media Log Report

Rev.01/26/12

From: 09/09/2021 4:01

To: 09/16/2021 23:29

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100      <u>Barre City Police Department</u></b>			
9/11/21 18:24	21BA007815	Juvenile Problem	Bergeron St
Juvenile problem at Green Acres.			
9/11/21 17:50	21BA007813	Assist - Agency	Seminary St
Agency assist on Seminary Street for Vermont State Police.			
9/11/21 17:35	21BA007814	Assist - Other	Averill St
Public Assist on Averill Street.			
9/11/21 17:31	21BA007812	Suspicious Event	Prospect St
Suspicious event on Prospect Street.			
9/11/21 17:09	21BA007811	Training-In-Service	Fourth St
9/11/21 15:52	21BA007810	Disturbance	Averill St
9/11/21 15:20	21BA007809	Alarm - Security	N Main St
9/11/21 14:44	21BA007808	Assist - Public	South Main Street
Public Assist on South Main Street			
9/11/21 14:42	21BA007807	Traffic Stop	Maple Ave
Traffic Stop for speed on Maple Ave			
9/11/21 14:24	21BA007806	Directed Patrol - Motor Vehicle	Maple Avenue
Directed patrol on Maple Ave			
9/11/21 14:10	21BA007805	Arrest Warrant - In State	Chatot St
Arrest Warrant			
9/11/21 13:01	21BA007804	Assist - Public	Green Acres
Public Assist			
9/11/21 10:22	21BA007803	911 Hangup	Pleasant St
9/11/21 9:34	21BA007802	Assist - Public	Smith St
Public Assist on Smith Street			
9/11/21 8:44	21BA007801	Domestic Disturbance	Kent Place
9/11/21 7:47	21BA007800	Suspicious Event	Howard Street
C. W. advised she heard what sounded like a gunshot on Howard St.			
9/11/21 5:56	21BA007799	Welfare Check	Pleasant St
Anonymous caller advised a friend had a domestic issue and now wants to harm herself.			
9/11/21 4:45	21BA007798	Prisoner	Fourth St
Prisoner release.			
9/11/21 4:16	21BA007797	Disturbance	Pearl St
9/11/21 3:19	21BA007796	Noise	Veeder Ave
Barking dog on Veeder Ave.			
9/11/21 0:53	21BA007795	Prisoner	Fourth St

# Media Log Report

Rev.01/26/12

From: 09/09/2021 4:01

To: 09/16/2021 23:29

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100      <u>Barre City Police Department</u></b>			
9/11/21 0:11	21BA007793	Domestic Assault - Misd	Summer St
Domestic Assault on Summer Street.			
9/11/21 0:10	21BA007792	DUI - Alcohol	Merchant's Row
Operator Driving Under the Influence on Merchant's Row.			
9/10/21 23:46	21BA007791	Disturbance	Prospect Street
Disturbance on Merchant's Row.			
9/10/21 23:19	21BA007790	Supervisory Duties - Case review	Fourth St
Supervisory Duties- Case Review			
9/10/21 22:51	21BA007789	Assist - Other	Spaulding St
Public assist on Spaulding Street.			
9/10/21 22:01	21BA007788	Assist - Other	Pearl St
9/10/21 21:31	21BA007787	Motor Vehicle Complaint	Merchant St
Request for more traffic enforcement on Merchant Street.			
9/10/21 21:27	21BA007786	Traffic Stop	North Main Street
Traffic stop on North Main Street.			
9/10/21 21:19	21BA007785	Assist - Agency	Center St
Responded to assist EMS with a call on Center Street.			
9/10/21 20:50	21BA007784	Motor Vehicle Complaint	Richardson Road
Broken down vehicle on Richardson Road.			
9/10/21 20:41	21BA007783	Juvenile Problem	Elm St
Juvenile Problem on Elm Street.			
9/10/21 20:36	21BA007782	Traffic Stop	Maple Ave
Traffic Stop for broken tail light on Maple Ave			
9/10/21 20:27	21BA007781	Assist - Other	Fourth St
9/10/21 20:23	21BA007780	Traffic Stop	Merchant St
Traffic stop on Merchant Street.			
9/10/21 20:17	21BA007779	TRO/FRO Service	Fourth Street
TRO Service on Fourth Street			
9/10/21 19:56	21BA007778	Traffic Stop	Merchant St
Traffic stop on Merchant Street.			
9/10/21 19:55	21BA007777	Directed Patrol - Motor Vehicle	Merchant St
Directed patrol on Merchant Street.			
9/10/21 19:47	21BA007776	Directed Patrol - Other	Maple Ave
Directed Patrol on Maple Ave			
9/10/21 19:09	21BA007775	Assist - Other	South Main
Public Assist with Juvenile Problem on South Main Street.			
9/10/21 18:49	21BA007773	Noise	Bromur St
Noise complaint on Bromur Street.			

# Media Log Report

Rev.01/26/12

From: 09/09/2021 4:01

To: 09/16/2021 23:29

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100 Barre City Police Department</b>			
9/10/21 17:47	21BA007774	Medical - Ambulance Transport	N Main St
Report of a male passed out on N. Main Street			
9/10/21 16:51	21BA007771	Assist - Other	S Main St
Citizen assist on S Main Street			
9/10/21 16:50	21BA007770	Drugs - Intel received	Fourth St
Drug intel received.			
9/10/21 16:36	21BA007772	Larceny - from Building	Boyce Street
Larceny on Boyce Street.			
9/10/21 16:12	21BA007769	Motor Vehicle Complaint	Route 62
Report of erratic operation of motor vehicle on Rt 62.			
9/10/21 16:11	21BA007768	Training-In-Service	Fourth St
9/10/21 15:47	21BA007767	Assist - Agency	N Main St
9/10/21 15:41	21BA007766	Disturbance	Merchant St
Disturbance on Merchant Street			
9/10/21 15:06	21BA007765	Motor Vehicle Complaint	Wellington St
9/10/21 14:51	21BA007764	Juvenile Problem	Prospect St / Fairview St
Juvenile Problem on Prospect Street			
9/10/21 14:40	21BA007763	Untimely Death	S Main St
9/10/21 13:40	21BA007762	Disturbance	East St
Disturbance on East Street			
9/10/21 12:21	21BA007761	Vandalism	Greenacres
9/10/21 11:32	21BA007760	Welfare Check	Seminary St
Welfare Check on Seminary Street			
9/10/21 11:15	21BA007759	Larceny - from Motor Vehicle	Garfield Ave
Larceny from a Motor Vehicle on Garfield Ave			
9/10/21 11:13	21BA007758	Directed Patrol - Motor Vehicle	Maple Ave
Directed patrol on Maple Ave			
9/10/21 10:18	21BA007757	Assist - Public	Plain St
9/10/21 10:02	21BA007756	Accident - Non Reportable	Eastern Ave
Accident on Eastern Ave			
9/10/21 8:17	21BA007755	911 Hangup	Bergeron St
911 Hangup on Bergeron Street			
9/10/21 6:31	21BA007754	Suspicious Event	N Main St
C. W. advised persons left a cigarette pack in business, with what appears to be drugs inside it on North Main St.			

**Media Log Report**

Rev.01/26/12

**From:** 09/09/2021 4:01**To:** 09/16/2021 23:29

<b>Date/Time</b>	<b>Incident #</b>	<b>Call Type</b>	<b>Location</b>
<b>ORI: VT0120100</b>		<b>Barre City Police Department</b>	
9/10/21 6:00	21BA007752	<i>Directed Patrol - Motor Vehicle</i>	Maple Avenue
Directed patrol on Maple Ave			
9/9/21 23:44	21BA007751	<i>Parking - General Violation</i>	Cliff Street
parking problem cliff st			
9/9/21 21:48	21BA007750	<i>Assist - Agency</i>	Fourth Street
agency assist barre city			
9/9/21 20:57	21BA007749	<i>Prisoner</i>	Fourth Street
prisoner release barre city			
9/9/21 19:59	21BA007748	<i>Directed Patrol - Motor Vehicle</i>	Maple Ave
Directed Patrol of Maple Ave			
9/9/21 19:32	21BA007747	<i>Surveillance</i>	Fourth Street
Surveillance Fourth Street			
9/9/21 18:43	21BA007746	<i>Drugs - Intel received</i>	Church Street / Main Street
drug intel barre city			
9/9/21 18:06	21BA007745	<i>Assist - Agency</i>	S Main St
Compliance Check on South Main Street			
9/9/21 18:04	21BA007744	<i>Trespass</i>	Prospect St
trespass prospect street			
9/9/21 17:38	21BA007743	<i>Suspicious Event</i>	East St
Suspicious Event on East Street.			
9/9/21 17:23	21BA007742	<i>Motor Vehicle Complaint</i>	N Main St
mv complaint n main st			
9/9/21 17:16	21BA007741	<i>Welfare Check</i>	Fourth Street
Welfare Check on Fourth Street.			
9/9/21 17:12	21BA007740	<i>Suspicious Vehicle</i>	Brook St / church
suspicious vehicle brook st			
9/9/21 16:22	21BA007739	<i>Training-In-Service</i>	Fourth St
9/9/21 16:17	21BA007738	<i>Domestic Disturbance</i>	Spaulding St
Family disturbance on Spaulding Street			
9/9/21 16:11	21BA007737	<i>Traffic Stop</i>	Washington St / Elmwood Cemetary
Traffic stop for speeding on Hill Street			
9/9/21 15:53	21BA007736	<i>Directed Patrol - Motor Vehicle</i>	Hill St
Directed patrol of Hill Street. Traffic enforcement done.			
9/9/21 14:57	21BA007735	<i>Threats/Harassment</i>	Perry St
Threats on Perry Street			
9/9/21 14:54	21BA007734	<i>Assist - Public</i>	Fourth St
Citizen assist at the PD.			
9/9/21 14:36	21BA007733	<i>Juvenile Problem</i>	Merchant Row
Juvenile Problem on Merchant Row			

## Media Log Report

Rev.01/26/12

From: 09/09/2021 4:01

To: 09/16/2021 23:29

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100      Barre City Police Department</b>			
9/9/21 14:11	21BA007732	Assault - Aggravated	Spaulding St
Family disturbance on Spaulding Street			
9/9/21 13:41	21BA007731	Larceny - from Building	Fourth St
Larceny from a building on Pleasant Street			
9/9/21 12:58	21BA007730	Needle Disposal	River st / playground
Needle Disposal on River Street			
9/9/21 12:35	21BA007729	Suspicious Event	Keith Ave
Suspicious Event on Keith Ave			
9/9/21 12:17	21BA007728	Juvenile Problem	Parkside Terrace
9/9/21 12:04	21BA007727	Assist - Agency	N Main St
Agency Assist on North Main Street			
9/9/21 11:16	21BA007726	Suspicious Event	Circle St
Suspicious event reported on Circle Street.			
9/9/21 10:54	21BA007725	Assist - Agency	Brooklyn Street
Assisted Barre probation and parole on Brooklyn Street.			
9/9/21 9:47	21BA007724	Training - Academy	Fourth Street
Training			
9/9/21 8:38	21BA007723	Supervisory Duties - Case review	Fourth St
Supervisory Duties- Case Review			
9/9/21 8:37	21BA007722	Welfare Check	Spaulding St
Welfare check on Spaulding Street			
9/9/21 8:33	21BA007721	Trespass	North Main St
Trespass on North Main Street			
9/9/21 6:56	21BA007720	Assist - Agency	Highgate Dr
9/9/21 6:02	21BA007719	Directed Patrol - Motor Vehicle	Maple Ave
9/9/21 4:46	21BA007718	Trespass	Hope Cemetery
9/9/21 4:01	21BA007717	Assist - Public	Cottage St
Citizen assist, suspicious activity call on Cottage St.			
<hr/>			
<b>Total Incidents</b>		<b>342</b>	