

**Regular Meeting of the Barre City Council  
Held January 28, 2020**

The Regular Meeting of the Barre City Council was called to order by Mayor Lucas Herring at 7:00 PM at Barre City Hall. In attendance were: From Ward I, Councilor John Steinman; from Ward II, Councilors Michael Boutin and Teddy Waszazak; and from Ward III, Councilors Rich Morey and Samn Stockwell. Also present were City Manager Steve Mackenzie and Clerk/Treasurer Carol Dawes.

**Absent:** From Ward I, Councilor Jeffrey Tuper-Giles.

**Adjustments to the Agenda:** Mayor Herring said agenda items to be presented by Councilor Tuper-Giles will be deferred, and other items will be re-arranged to accommodate the 7:15 PM public hearing.

**Approval of Consent Agenda:**

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

- Minutes of the following meetings:
  - Special meeting of January 21, 2020
  - Regular meeting of January 21, 2020
- City Warrants as presented:
  - Approval of Week 2020-04:
    - Accounts Payable: \$298,585.39
    - Payroll (gross): \$126,345.02
  - 2020 Licenses:
    - Taxi operator and vehicle licenses:
      - Elite Taxi LLC, 1 vehicle
    - Taxi driver's licenses:
      - Chad Swann, Elite Taxi LLC
      - Sherrill Hallock, Elite Taxi LLC

**The City Clerk/Treasurer Report** – Clerk/Treasurer Dawes reported on the following:

- Deadline for nominating petitions for school board seats is February 3<sup>rd</sup>.
- Third quarter property taxes are due by February 17<sup>th</sup>, as the 15<sup>th</sup> falls on a Saturday.

**Liquor Control** – NONE

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

- Issued a pre-bid notice last week for the pool refurbishment project. The RFP will be released February 10<sup>th</sup>.
- Department heads held a work session today to review the FY20 financials with an eye towards containing expenses. They identified savings that reduced the projected deficit to approximately \$70,000. It was decided to start separately tracking expenses for the Heritage Festival.
- An arrest has been made in conjunction with possible arson associated with the Boynton St. fire.

**Visitors and Communications** – NONE

**Old Business** –

**A) Voter-Approved Funding Policy and Process.**

This item is deferred.

**New Business** –

To be approved at 02-04-20 Barre City Council Meeting

**A) Appointment of Fabienne Pattison to the Cow Pasture Committee.**

Ms. Pattison expressed her interest in serving on the committee. Council appointed her to the Cow Pasture Committee on motion of Councilor Morey, seconded by Councilor Steinman. **Motion carried.**

**E) Assign City Manager and Member of Council to the BADC Exec Dir Hiring Committee.**

Council appointed Manager Mackenzie and Councilor Boutin to serve as liaisons and advisors to the Barre Area Development Corporation Executive Director hiring committee on motion of Councilor Morey, seconded by Councilor Steinman. **Motion carried with Councilor Boutin abstaining.**

**H) Grooming of the Barre City Bike Path for Pedestrian Use.**

Councilor Morey said he discussed grooming the bike path with the Routes, Paths and Trails Committee, which supported the idea. David Rouleau has offered to run his snowmobile over the path to groom it from Barre City Elementary and Middle School to Fairview Street. Councilors offered unofficial support for this arrangement. No formal action was required.

**I) HGTV Home Town Takeover Grant Application.**

Mayor Herring said he will ask City Attorney Oliver Twombly to review the application before submission. Council approved submission of the application on motion of Councilor Stockwell, seconded by Councilor Steinman. **Motion carried.**

**J) Board, Commission and Committee Recruitment Process.**

Mayor Herring said recruitment will be conducted through an interest form which will be made available on-line, at the polls, through Facebook and Front Porch Forum, and through ads in the newspaper.

**K) Committee Recruitment Document for BCA Approval.**

Mayor Herring said the document will be brought before the Board of Civil Authority to get approval to place it at the Annual Town Meeting polls. Councilors offered unofficial support for that idea.

**B) Warned for 7:15 PM: First Public Hearing Proposed Charter Changes.**

Mayor Herring opened the public hearing at 7:15 PM. Clerk Dawes reviewed the three sections of the charter that are being proposed for revision.

Rental property owners Dan Thompson, Dennis Aja, Tim Jarvis, Samantha Davis-Hiscock, Mark Hauser, Armand Jalbert and Thad Blaisdell spoke of their support for the proposed charter change that would remove the security deposit restrictions language. They said allowing landlords to collect security deposits will allow them to rent apartments to people that are higher risk financially, and will allow them to collect pet deposits to help cover costs associated with pet damage.

There was discussion on landlord/tenant laws, costs and timelines associated with evictions, assuring tenant safety, rates of failure, burden of housing costs on household finances, organizations that assist tenants with deposits, educating tenants to be financially responsible, balancing the needs of landlords and tenants, housing costs on minimum wage salaries, avoiding generalizations, and low income housing.

Mayor Herring closed the public hearing at 8:13 PM.

Councilor Boutin made the motion to keep the sections associated with the Housing Board of Review, sections 526 and 527, in the charter. The motion died for lack of a second.

Councilors approved placing all the proposed charter changes on the ballot as presented on motion of Councilor Steinman, seconded by Councilor Morey. **Motion carried with Mayor Herring and Councilors Steinman, Boutin, and Morey voting in favor, and Councilors Stockwell and Waszazak voting against.**

To be approved at 02-04-20 Barre City Council Meeting

**C) Approve \$1.7M Bond Documents.**

Clerk Dawes reviewed resolution #2020-01 and the Declaration of Official Intent to Reimburse associated with the \$1.7M bond being voted on at the March 3<sup>rd</sup> Annual Town Meeting. Council approved the documents on motion of Councilor Waszazak, seconded by Councilor Morey. **Motion carried.**

**D) Approve Warning for 2020 Annual Town Meeting.**

Manager Mackenzie said the final budget numbers include a 3% increase in salaries, almost 14% increase in insurances including health coverage, and an 8% reduction in workers comp and property/casualty insurance rates. If the budget is approved, the City will apply for COPS grants to cover the cost of two additional police officers for the next three years. The City will be responsible for fully funding the additional officers in the 4<sup>th</sup> year. The Clerk and Manager confirmed the budget and amount-to-be-raised-by-taxes numbers included on the warrant.

Councilors approved the annual town meeting warning on motion of Councilor Steinman, seconded by Councilor Boutin. **Motion carried.**

**F) Administrative (Public Bodies) – Meetings.**

This item is deferred.

**G) Welcome to Barre Sign Contest.**

This item is deferred.

**L) Ward Quarterly Meetings.**

Councilors decided to wait until after Town Meeting Day to schedule the next ward meetings.

**Round Table –**

Councilor Stockwell asked about signage for Next Chapter Bookstore, and what zoning ordinances restrict signage on the front of the building. It was suggested she discuss this with the Planning and Permitting Department.

Councilor Steinman talked about protecting ourselves against influenza.

Councilor Waszazak said he wanted to encourage voters to reject the charter changes to the Housing Board of Review and security deposits.

Mayor Herring mentioned the recent passing of former City Manager Art Ristau, and said the City flag will be lowered to half-staff on March 7<sup>th</sup>, which is the date of Mr. Ristau's memorial celebration at the Mutuo Club.

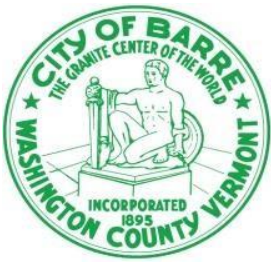
**Executive Session – NONE**

The Council meeting adjourned at 8:48 PM on motion of Councilor Boutin, seconded by Councilor Steinman. **Motion carried.**

An audio recording of the meeting is available in the Clerk's office.

Respectfully submitted,

Carolyn S. Dawes, City Clerk



## Community Interest Survey

Several citizen committees contribute to building a better Barre. The purpose of this survey is to find out whether their work is known by the public, whether information about them should be spread more widely, and to attract more citizens to serve on committees.

1. Which committee are you interested in volunteering with? Mark all that apply.

- |   |  |
|---|--|
| <input type="checkbox"/> A.D.A. Committee                   | <input type="checkbox"/> Dog Park Committee                |
| <input type="checkbox"/> Barre City Energy Committee        | <input type="checkbox"/> Garden Committee                  |
| <input type="checkbox"/> Paths, Routes and Trails Committee | <input type="checkbox"/> Housing Board of Review           |
| <input type="checkbox"/> Budget and Finance Committee       | <input type="checkbox"/> Planning Commission               |
| <input type="checkbox"/> Cemetery and Parks Committee       | <input type="checkbox"/> Public Art Committee              |
| <input type="checkbox"/> Civic Center Advisory Committee    | <input type="checkbox"/> Recreation Committee              |
| <input type="checkbox"/> Cow Pasture Stewardship Committee  | <input type="checkbox"/> Transportation Advisory Committee |
| <input type="checkbox"/> Development Review Board           | <input type="checkbox"/> Tree Stewardship Committee        |

2. The City of Barre also makes appointments to other entities, or joint-boards and commissions with other communities. Are you interested in Volunteering for any of the following? Mark all that apply:

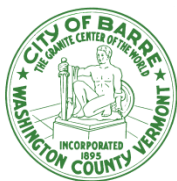
- |  |   |
|--|---|
| <input type="checkbox"/> Aldrich Library Liaison | <input type="checkbox"/> Central Vermont Public Safety Auth |
| <input type="checkbox"/> Central Vermont Fiber   | <input type="checkbox"/> Solid Waste Management Committee   |
| <input type="checkbox"/> Other: _____            |   |

If you would like to be contacted with additional information about an opportunity, please provide the following contact information:

3. What is your full name? \_\_\_\_\_
4. At what email address would you like to be contacted? \_\_\_\_\_
5. At what phone number would you like to be contacted? \_\_\_\_\_

For more information concerning civic board, commissions, and committees contact the City Manager's Office at 802-476-0241 or Email: [ExecAssist@barrecity.org](mailto:ExecAssist@barrecity.org)





# • *City of Barre, Vermont*

*“Granite Center of the World”*

Steven E. Mackenzie, P.E.  
City Manager

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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., and City Manager

Re: Department Head Reports

Report Date: January 24, 2020

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

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

- The 2019 annual TIF report was submitted to VEPC on January 14<sup>th</sup>, and we received feedback on the report on January 23<sup>rd</sup>. Will make adjustments and re-submit. After VEPC finds the adjustments acceptable, they will send it back to me for presentation to the Council. I've tentatively scheduled the presentation for February 4<sup>th</sup>.
- Testified to Senate Finance Committee on January 23<sup>rd</sup> re. proposed legislation to make some necessary adjustments to the TIF statutes.
- Information on the 2020 Annual (Town) Meeting is on the clerk section of the City's website, including a list of offices up for election, nominating petitions and consent of candidate forms. The deadline for nominating petitions for mayor, clerk/treasurer, first constable and councilors is January 27<sup>th</sup>. The deadline for school board members is February 3<sup>rd</sup>.
- Accepting absentee ballot requests for calendar year 2020.
- Annual liquor license renewal applications were mailed out January 14<sup>th</sup>. All liquor licenses expire on April 30, 2020.
- Third quarter property taxes are due on February 17<sup>th</sup>, as the 15<sup>th</sup> falls on a Saturday.

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

- Weight Watchers met on Saturday morning, Tuesday evening and Thursday morning in Alumni Hall.
- Burnie Allen supervised the open gym session, sponsored by the Mutuo Club, on Saturday at the AUD. They again had 25 – 30 in attendance.
- There was a “basketball – birthday” party in the AUD on Saturday afternoon.
- The Men’s Basketball League held a game on Sunday in the AUD.
- An AAU basketball team utilized the AUD for practice on Sunday following the Men’s League game.
- The Zen Archery Group met on Sunday evening in the AUD basement.
- BYSA basketball utilized the AUD for practices Monday through Friday evenings.
- The DMV held CDL testing in the Civic Center parking lot Tuesday and Wednesday mornings.
- BYSA hockey utilized the AUD basement on Tuesday evening for “dry land training”.
- An AAU basketball parent rented the AUD for one hour for “one on one” training for a player on Wednesday evening.
- The SHS girls’ hockey team hosted a game on Wednesday evening at the BOR. With the win the girls are now 10 – 0 on the season.
- Don did some snow removal work at Hope and Elmwood cemeteries as well as the Water and Wastewater plants. He also made a couple of passes through the Public safety lot. We had one full burial during the week.
- The facilities crew also did some snow removal work as well as getting some small projects done at City Hall and the AUD. We removed the tree from the gazebo and hung the Valentine’s Day heart for the Barre partnership to decorate.
- On Monday, I attended the USW negotiation session. On Tuesday, I attended the department head meeting as well as a meeting with VTRANS to finalize the parking arrangement for their overnight fleet parking. In addition, on Tuesday evening I attended the City Council meeting. On Wednesday, I met with the City Manager for our weekly projects update review. On Thursday, I met with a prospective new renter interested in holding classes in one of the Alumni Hall rooms on a bi-weekly basis. On Friday, I met with Jamie Evans, the Barre Unified Union School District Facilities Director, to discuss area of collaboration between our departments on an “informal basis”.

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

- Social media updates were made to FB this week.
- Regular Public Skating admin – personnel-schedules
- Participated in a meeting with Promise Grant partners, as we will host the Dabble Day for youth ages 0 – 6. Part of the grant was sustainability and continuing to network with partners. The event is February 1, 2020 in the ground level of the AUD. Free and a great chance for residents to see all the available support resources in the community.
- Attended City Council meeting and provided a presentation on summer programs scheduled to date.

- Attended as Chair the Safety Committee meeting.
- Met with the WW's group providing information on the upcoming Gun Show and parking for Saturday February 8, 2020.
- Civic Center scheduling for AUD / B.O.R. / Alumni Hall
- Cemetery admin was performed this week/worked on graphs of burial data for year
- Worked on attendance records for public skating
- Assisted in developing a flyer for the volunteer appreciation luncheon.
- Attended DH meeting
- Continued work on summer programs

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

#### **Planning – Janet:**

- Continue working on the Commission edits to the final section 3 of the city's municipal plan;
- Staff meeting Tuesday morning;
- Participated in the VTrans overnight parking strategy meeting Tuesday morning;
- Completed a zoning file review for DeWolfe Engineers, for the Barre City Elementary School's proposed project to redesign the traffic circle in front of the school for better bus movements;
- Participated in the State Highway Grant Audit with Deputy Police Chief Larry Eastman Wednesday morning;
- Participated in the Neighborhood Development Area strategy meeting with the Mayor and a representative from Dept. of Housing and Community Development;
- Attended Regional Planning Commission's Project Review Committee meeting late Thursday afternoon;
- Attended Barre City Planning Commission meeting Thursday evening and meeting minutes prep Friday morning;
- Reprogramming meeting with City staff Friday morning;
- Met with Salvation Army architects Friday afternoon to go over comments received too late the night of the DRB meeting on Jan. 2;
- Various phone calls, emails, invoices, internal meetings with fellow staff, City Manager, Mayor, residents, business owners, etc.

#### **Permitting – Heather:**

- Issued 2 electrical permits;
- Registered 1 new dwelling unit into the Rental Registry;
- Set the agenda for the next DRB hearing to be on Thursday, February 6, 2020;
- Sent out the ad to the Times Argus for the next DRB hearing;
- Completed a site visit to the Forget-Me-Knot business that is planning on expanding;
- Worked on scanning old files from the 1950-1970 range;
- Assisted the Director in reviewing zoning for the multi-use path project;



- Answered phones, emails, waited on customers [NOTE: walk-in traffic with questions on potential projects seems to be picking up], filing and updated both Fire Dept. & Zoning databases.

**Assessing Clerk – Kathryn:**

- Regular office and assessing work, grand list, 911, property transfer returns, address changes, customers, phone, e-mail requests, assistance and information, filing, computer updates, map copies and lister cards sent to those requesting copies;
- Sales study work has begun: state download of transfers has come through, and starting to complete the work required for the Assessor;
- Added to the spreadsheet for the Assessor to use, any permits from the zoning administrator, and any permit closeouts to be listed on the Assessor card system, which is the permit list for the Assessor to complete;
- Received 8 change cards (changes in assessment) from the Assessor that require revisions in the NEMRC system for the 2020 assessment changes in value;
- Setting up appointments for the Assessor and his hired help to see properties.

**3a. CONTRACT ASSESSOR:**

- Contractor did not provide report.

**4. DEPARTMENT OF PUBLIC WORKS:**

Wastewater Treatment Facility

- Routine housekeeping and general preventive maintenance is ongoing
- Garage furnace was repaired
- Working on Digester #2 cover
- The Facility is operating efficiently
- Staff - 3

Sewer Department

- Checked problem sewer main line areas
- Aided water dept. with snow removal around hydrants
- Aided Street dept. with snow removal
- Had sewer call from resident on Delmont as well as Elliston
- Daily pump station check
- Staff- 2

Water Treatment Facility

- Routine general maintenance and housekeeping
- Routine distribution monitoring
- Replaced treated water chlorine analyzer
- Received shipment of 3,800 gallons of zinc orthophosphate (corrosion inhibitor)
- The Facility is operating efficiently
- Staff -2

#### Water Department

- Check West Hill Tank (daily)
- Meter/remote installations
- Located 12 inch valve on main in South Barre found that it does not function
- Changed operation on PRV on Rte. 302 for winter operations
- Located main line for GMP at four pole locations around Boynton St.
- Call in at Leonard St. to investigate inside service.
- Checked on no water call at Boynton St. Inside line froze
- Staff 2 – 2 vacancies

#### Street Department

- Plowed/salted streets, sidewalks
- Picked up snow from parking lots
- Pot hole repairs
- Snow removal from Streets
- Picked up broken bollard on North Main
- Repair truck chains
- Numerous plow truck maintenance activities
- Staff – 13 – one vacancy

### **5. FINANCE DIRECTOR:**

- Attended Budget Workshop #4
- Reviewed and approved Q2 general journal entries
- Created 6 month Budget vs Actual and presented to Council
- AP/PR Clerk generated and distributed 2019 1099's
- Out sick Thurs/Friday

### **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.

RESOLUTION CERTIFICATE

I, Carolyn S. Dawes, do certify that I am the duly elected and qualified City Clerk of the City of Barre, a municipal corporation located in the County of Washington, State of Vermont (the “City”); that I have custody of the books, records and seal of the City; and that the following is a true and exact copy of a resolution unanimously adopted at a regular meeting of the City Council of the City, duly called, noticed and held on January 28, 2020 at which a quorum of members was present and voting; and that the same remains in full force and effect, and has not been amended, rescinded, abridged, modified or contested in any way;

WHEREAS, the public interest and necessity demand, and it has been so found and determined by the City Council, that certain improvements be made, at an estimated aggregate cost of One Million Seven Hundred Thousand Dollars (\$1,700,000), namely, the acquisition of public works and public safety equipment and vehicles, infrastructure design and repairs and the installation of management and security systems; and

WHEREAS, it was found and determined that the cost of making such improvements would be too great to be paid out of the ordinary annual income and revenue of the City; and

WHEREAS, the economic feasibility and benefit of making such improvements have been established to the satisfaction of the City Council; and

WHEREAS, all necessary state and federal licenses, approvals and permits have been secured with respect to the subject improvements, and the financing thereof, or are reasonably anticipated to be secured in due course; and

WHEREAS, the following proposal for the incurring of debt in an amount not to exceed One Million Seven Hundred Thousand Dollars (\$1,700,000), for the purpose of making and financing such improvements, shall be submitted to the legal voters of the City at the annual meeting thereof on Tuesday, March 3, 2020:

Article \_\_\_: Shall bonds or notes of the City of Barre in an amount not to exceed One Million Seven Hundred Thousand Dollars (\$1,700,000), subject to reduction from available state and/or federal grants-in-aid, appropriations and reserve funds be issued for the purpose of financing the purchase of equipment, installation of security and monitoring systems, design work for future infrastructure projects, and making repairs to facilities and infrastructure, the aggregate cost of such improvements estimated to be One Million Eight Hundred Thousand Dollars (\$1,700,000)?

Barre City Resolution #2020-01

BE IT FURTHER RESOLVED, that all acts, matters and things relating to the proposition of financing such improvements, as well as the maintenance and operation of such improvements within the corporate limits of the City, be in accordance with the provisions of No. 165 of the Acts of 1894, as amended, and Chapter 53 of Title 24, Vermont Statutes Annotated, as now enacted and as may be amended; and

BE IT FURTHER RESOLVED, that the attached Warning be adopted for use in connection with consideration of the above-stated proposition.

DATED: January 28, 2020

ATTEST:

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City Clerk

Received for record and recorded this 29<sup>th</sup> day of January, 2020, in the records of the City of Barre.

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City Clerk

CITY OF BARRE  
WARNING FOR ANNUAL MARCH MEETING

The legal Voters of the Wards of the City of Barre are hereby Warned to meet at the respective polling places of said wards at the central polling place in the municipal auditorium on Auditorium Hill on the 3<sup>rd</sup> day of March, 2020 from 7:00 A.M. to 7:00 P.M.

At the same time and place and during the same voting hours, the voters of the City of Barre will meet for the purpose of electing by Australian Ballot the following:

One Mayor to serve for a term of two (2) years.  
One Clerk and Treasurer to serve for a term of two (2) years.  
One First Constable to serve for a term of two (2) years.

At the same time and place and during the same voting hours, the voters of the Wards will meet for the purpose of electing by Australian Ballot one Councilor for each of the Wards as follows:

Ward 1: One Councilor to serve for a term of two (2) years.  
Ward 2: One Councilor to serve for a term of two (2) years.  
Ward 3: One Councilor to serve for a term of two (2) years.

At the same time and place and during the same hours, the legal voters are Warned to meet for the purpose of acting, by Australian Ballot, on the following articles. The polls will be open from 7:00 A.M. to 7:00 P.M.

ARTICLE I

Shall the Barre City Voters authorize a General Fund Budget of \$XXXXXXXX of which an amount not to exceed \$XXXXXXXX is to be raised by local property taxes for the fiscal year July 1, 2020 through June 30, 2021?

ARTICLE II

Shall the Barre City Voters authorize the sum of \$368,866 for Street Reconstruction and Sidewalk Improvements, and the Capital Improvement Fund?

ARTICLE III

Shall bonds or notes of the City of Barre in an amount not to exceed One Million Seven Hundred Thousand Dollars (\$1,700,000), subject to reduction from available state and/or federal grants-in-aid, appropriations and reserve funds, be issued for the purpose of financing the purchase of equipment, installation of security and monitoring systems, design work for future infrastructure projects, and making repairs to facilities and infrastructure, the aggregate cost of such improvements estimated to be One Million Seven Hundred Thousand Dollars (\$1,700,000)?

ARTICLE IV

Shall Chapter III, Section 311 of the Barre City Charter be hereby amended as follows:

Chapter III. City Council

Sec. 311. Business or contracts between City and City officials or employees.

No City official or employee shall be [~~directly or indirectly~~] interested in any contract with said City [~~for an amount in excess of five hundred dollars (\$500.00), or~~], furnish any material, or perform any labor; except in the discharge of [~~his~~] **their** official duties, **except as allowed for in the Procurement Policy and/or Conflict of Interest Policy as adopted by the Council.** [~~for which said City officer shall receive a sum in excess of five hundred dollars (\$500.00), unless such contract shall have been awarded upon bids advertised for by publications (which) must have appeared six (6) days previous to the opening of such bids~~].

ARTICLE V

Shall Chapter IV, Article VI, Section 415 of the Barre City Charter be hereby amended as follows:

Chapter IV. City Officials

~~[ARTICLE VI. CITY GRAND JUROR]~~

~~[Sec. 415. Duties and responsibilities.~~

~~—The City grand juror shall have the same powers, perform the same duties and incur the same liabilities as grand jurors of towns, and he shall prosecute violations of ordinances, regulations and bylaws of the City. His compensation shall be established by the City Council.]~~

ARTICLE VI

Shall Chapter V, Article XII, Sections 526, 527 and 528 of the Barre City Charter be hereby amended as follows:

Chapter V. Departments and Boards

~~[ARTICLE XII. HOUSING BOARD OF REVIEW AND GOVERNANCE OF SECURITY DEPOSITS~~

~~Sec. 526. Housing Board of Review.~~

~~—There is created for the City of Barre a housing board of review. The board shall consist of five (5) members who shall be appointed by the City Council. The members of the board shall be composed of two (2) landlords, two (2) renters and one (1) homeowner. Each member of the board shall serve for a term of three (3) years. A board member may be re-appointed after their term expires. (Amend of 3/1/94, 11/3/98)~~

~~Sec. 527. Powers.~~

~~—The housing board of review shall have:~~

- ~~— (1) the power to decide disputes related to security deposits;~~
- ~~— (2) all other powers as outlined in 24 V.S.A. §§ 5001-5008; and~~
- ~~— (3) the powers necessary to act as a mediator in landlord-tenant issues pursuant to an ordinance adopted under subsection 105(g) of this charter. (Amend. of 3/1/94, 11/07/00, 4/19/19)~~

~~Sec. 528. Security Deposits.~~

~~—A landlord may require a security deposit equivalent to no more than one (1) month's rent for the rental, lease or occupancy of a rental unit as a dwelling. Interest equivalent to a Vermont passbook savings account shall be paid on the deposit and the total amount shall be returned to the tenant upon the termination of a leasing or rental agreement. However, all or part of the deposit can be held against damage beyond normal wear and tear to the premises which is attributable to the tenant, against nonpayment of rent, against nonpayment of utility or other charges which the tenant was required to pay directly to the landlord, and against expenses required to remove from the rental unit articles abandoned by the tenant. (Amend. of 3-1-94)]~~

ARTICLE VII

Shall the Barre City voters authorize the expenditure of \$40,000 to Barre Area Development, Inc. (BADDC) for implementation of the Barre Rock Solid marketing plan initiatives with the objective of bringing individuals, families and businesses to visit Barre, live in Barre and grow their business in Barre?

ARTICLE VIII

Shall the Barre City Voters authorize the expenditure of \$7,500 for the Barre Area Senior Center?

ARTICLE IX

Shall the Barre City Voters authorize the expenditure of \$5,000 for the Barre Heritage Festival?

ARTICLE X

Shall the Barre City Voters authorize the expenditure of \$2,000 for Circle (formerly Battered Women's Shelter and Services)?

ARTICLE XI

Shall the Barre City Voters authorize the expenditure of \$7,700 for Central Vermont Adult Basic Education (Barre Learning Center)?

ARTICLE XII

Shall the Barre City Voters authorize the expenditure of \$3,000 for Capstone Community Action, Inc.?

ARTICLE XIII

Shall the Barre City Voters authorize the expenditure of \$15,000 for Central Vermont Council on Aging?

ARTICLE XIV

Shall the Barre City Voters authorize the expenditure of \$28,000 for Central Vermont Home Health and Hospice?

ARTICLE XV

Shall the Barre City Voters authorize the expenditure of \$1,500 for Community Harvest of Central Vermont?

ARTICLE XVI

Shall the Barre City Voters authorize the expenditure of \$5,000 for Downstreet Housing and Community Development?

ARTICLE XVII

Shall the Barre City Voters authorize the expenditure of \$3,500 for the Family Center of Washington County?

ARTICLE XVIII

Shall the Barre City Voters authorize the expenditure of \$1,000 for Good Beginnings of Central VT?

ARTICLE XIX

Shall the Barre City Voters authorize the expenditure of \$1,500 for the Good Samaritan Haven?

ARTICLE XX

Shall the Barre City Voters authorize the expenditure of \$38,401 for Green Mountain Transit Agency?

ARTICLE XXI

Shall the Barre City Voters authorize the expenditure of \$500 for OUR House of Central Vermont?

ARTICLE XXII

Shall the Barre City Voters authorize the expenditure of \$3,000 for the Peoples Health and Wellness Clinic?

ARTICLE XXIII

Shall the Barre City Voters authorize the expenditure of \$9,800 for Project Independence?

ARTICLE XXIV

Shall the Barre City Voters authorize the expenditure of \$3,000 for the Retired Senior and Volunteer Program (RSVP)?

ARTICLE XXV

Shall the Barre City Voters authorize the expenditure of \$2,500 for the Sexual Assault Crisis Team?

ARTICLE XXVI

Shall the Barre City Voters authorize the expenditure of \$1,000 for the Vermont Association for the Blind and Visually Impaired?

ARTICLE XXVII

Shall the Barre City Voters authorize the expenditure of \$3,000 for the Vermont Center for Independent Living?

ARTICLE XXVIII

Shall the Barre City Voters authorize the expenditure of \$2,500 for the Washington County Diversion Program?

ARTICLE XXIX

Shall the Barre City Voters authorize the expenditure of \$5,000 for Washington County Youth Service Bureau/Boys & Girls Club?

Adopted and approved by the Barre City Council on January 28, 2020.

\_\_\_\_\_  
Lucas Herring, Mayor

\_\_\_\_\_  
Carolyn S. Dawes, City Clerk

City Councilors

\_\_\_\_\_  
Michael A. Boutin

\_\_\_\_\_  
Rich Morey

\_\_\_\_\_  
John Steinman

\_\_\_\_\_  
Samn Stockwell

\_\_\_\_\_  
Jeffrey Tuper-Giles

\_\_\_\_\_  
Theodore Waszazak



DECLARATION OF OFFICIAL INTENT  
OF THE CITY OF BARRE  
TO REIMBURSE CERTAIN EXPENDITURES  
FROM PROCEEDS OF INDEBTEDNESS

WHEREAS, the City of Barre, Vermont (the “Issuer”) intends to acquire equipment and vehicles, repair public buildings and grounds, and undertake other capital improvements to be considered by the Issuer at the annual meeting thereof to be held on March 3, 2020 (the “Project”); and

WHEREAS, the Issuer expects to pay certain capital expenditures (the “Reimbursement Expenditures”) in connection with the Project prior to the issuance of indebtedness for the purpose of financing costs associated with the Project on a long-term basis;

WHEREAS, the Issuer reasonably expects that for that part of the Project consisting of design, temporary financing, engineering, permitting and construction costs, debt obligations in an amount not expected to exceed \$1,700,000 will be issued and that certain of the proceeds of such debt obligations will be used to reimburse the Reimbursement Expenditures; and

WHEREAS, the Issuer declares its reasonable official intent to reimburse prior expenditures for the above-described part of the Project with proceeds of a subsequent borrowing:

NOW THEREFORE, the Issuer declares:

Section 1. The Issuer finds and determines that the foregoing recitals are true and correct, and that all of the capital expenditures covered by this Resolution were or will be made not earlier than 60 days prior to the date of this Resolution.

Section 2. This declaration is made solely for the purposes of establishing compliance with the requirements of Section 1.150-2 of the Treasury Regulations. This declaration does not bind the Issuer to make any expenditure, incur any indebtedness, or proceed with the Project.

Section 3. The Issuer hereby declares its official intent to use proceeds of indebtedness to reimburse itself for Reimbursement Expenditures, within 18 months of either the date of the first expenditure of funds by Issuer for such Project or the date that such Project is placed in service, whichever is later (but in no event more than three years after the date of the original expenditure of Issuer funds for such Project), and to allocate an

amount not to exceed \$1,700,000 of the proceeds thereof to reimburse itself for its expenditures in connection with the Project.

Section 4. The Issuer's debt obligations for the aforementioned purpose will not be "private activity bonds" within the meaning of Section 141 of the Internal Revenue Code of 1986.

Section 5. All prior actions of the officials and agents of Issuer that are in conformity with the purpose and intent of this Resolution and in furtherance of the Project shall be and the same hereby are in all respects ratified, approved and confirmed.

Section 6. All other resolutions of the legislative body of the Issuer, or parts of resolutions, inconsistent with this Resolution are hereby repealed to the extent of such inconsistency.

Section 7. It is hereby found that all discussions and deliberations of the legislative body of the Issuer leading to the adoption of this Resolution occurred at one or more meetings of the legislative body conducted pursuant to public notice and open to public attendance.

Section 8. This declaration shall take effect from and after its adoption.

The undersigned, City Clerk of the Issuer, hereby certifies that the foregoing is a full, true and correct copy of the declaration of the legislative body of said Issuer duly made at a meeting thereof held on the date, specified below, and that said declaration has not been amended, modified or revoked.

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City Clerk

January 28, 2020

**2020 Proposed charter changes to be considered at March 3, 2020 Annual Town Meeting**

Note: [--] Brackets/strikethrough indicate deletions  
\_\_\_ Underline/bold indicates additions

**Sec. 311. Business or contracts between City and City officials or employees.**

No City official or employee shall be [~~directly or indirectly~~] interested in any contract with said City [~~for an amount in excess of five hundred dollars (\$500.00), or~~], furnish any material, or perform any labor; except in the discharge of [~~his~~] **their** official duties, **except as allowed for in the Procurement Policy and/or Conflict of Interest Policy as adopted by the Council.** [~~for which said City officer shall receive a sum in excess of five hundred dollars (\$500.00), unless such contract shall have been awarded upon bids advertised for by publications {which} must have appeared six (6) days previous to the opening of such bids~~].

\*\*\*\*\*

**[ARTICLE VI. CITY GRAND JUROR]**

**[Sec. 415. Duties and responsibilities.**

—The City grand juror shall have the same powers, perform the same duties and incur the same liabilities as grand jurors of towns, and he shall prosecute violations of ordinances, regulations and bylaws of the City. His compensation shall be established by the City Council.]

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**[ARTICLE XII. HOUSING BOARD OF REVIEW AND GOVERNANCE OF SECURITY DEPOSITS**

**Sec. 526. Housing Board of Review.**

—There is created for the City of Barre a housing board of review. The board shall consist of five (5) members who shall be appointed by the City Council. The members of the board shall be composed of two (2) landlords, two (2) renters and one (1) homeowner. Each member of the board shall serve for a term of three (3) years. A board member may be re-appointed after their term expires. (Amend of 3/1/94, 11/3/98)

**Sec. 527. Powers.**

—The housing board of review shall have:  
—(1) the power to decide disputes related to security deposits;  
—(2) all other powers as outlined in 24 V.S.A. §§ 5001-5008; and  
—(3) the powers necessary to act as a mediator in landlord-tenant issues pursuant to an ordinance adopted under subsection 105(g) of this charter. (Amend. of 3/1/94, 11/07/00, 4/19/19)

**Sec. 528. Security Deposits.**

—A landlord may require a security deposit equivalent to no more than one (1) month's rent for the rental, lease or occupancy of a rental unit as a dwelling. Interest equivalent to a Vermont passbook savings account shall be paid on the deposit and the total amount shall be returned to the tenant upon the termination of a leasing or rental agreement. However, all or part of the deposit can be held against damage beyond normal wear and tear to the premises which is attributable to the tenant, against nonpayment of rent, against nonpayment of utility or other charges which the tenant was required to pay directly to the landlord, and against expenses required to remove from the rental unit articles abandoned by the tenant. (Amend. of 3-1-94)]

Check Number	Check Date	Ck Acct	Vendor Number	Vendor Name	Invoice Number	Purchase Order	Check Amount	Invoice Description
135513	01/29/20	01	01060	AMAZON CAPITAL SERVICES	1K6T7PC4ML7T		85.43	tourniquet, case, gauze
					1KT66XNQ9316		35.07	wtrprf case, foam fabric
Total For Check 135513							120.50	
135514	01/29/20	01	01093	AMERICAN ROCK SALT CO LLC	0629515		8389.15	bulk ice control salt
135515	01/29/20	01	01094	AMERICAN TEST CENTER	2192815		1305.00	test/inspect fire truck
135516	01/29/20	01	23018	AUBUCHON HARDWARE	491977		5.92	fastener-bobcat
					492144A		34.19	slege hammer
Total For Check 135516							40.11	
135517	01/29/20	01	02208	BDP INDUSTRIES	11631		2372.78	pneumatic cylinder
135518	01/29/20	01	02193	BEN'S UNIFORMS	88025		39.00	name plates
					89712		163.50	capt badges
					89901		59.00	lg captain collar pins
					90023		30.00	captain hat badge
Total For Check 135518							291.50	
135519	01/29/20	01	02144	BERGERON PROTECTIVE CLOTH	215260		8395.06	globe xtreme jacket/pants
135520	01/29/20	01	02021	BLUE FLAME GAS	3098865847		196.11	propane
					3099479396		66.95	tank rent
Total For Check 135520							263.06	
135521	01/29/20	01	02149	BORDEN & REMINGTON CORP	267324		3905.90	sodium hydroxide
135522	01/29/20	01	03012	CLARKS TRUCK CENTER	429795		104.17	tube press
					429869		713.69	adjuster, tensionr
Total For Check 135522							817.86	
135523	01/29/20	01	04071	DEAD RIVER CO	52140		328.45	heating oil
					56104		1068.91	heating oil
					56105		294.31	heating oil
					56106		801.81	heating oil
					56114		2224.65	heating oil
					56115		1236.60	heating oil
Total For Check 135523							5954.73	
135524	01/29/20	01	05059	ENDYNE INC	321526		80.00	water testing
					321607		55.00	wastewater testing
Total For Check 135524							135.00	
135525	01/29/20	01	05030	ESMI OF NEW YORK LLC	21295		11424.28	sludge removal
135526	01/29/20	01	05007	EVERETT J PRESCOTT INC	5658222		80.32	link seal
					5658997		27.61	manhole cover hook hndle
Total For Check 135526							107.93	

Check Number	Check Date	Ck Acct	Vendor Number	Vendor Name	Invoice Number	Purchase Order	Check Amount	Invoice Description
135527	01/29/20	01	06009	F W WEBB CO	65923827		53.62	pulley
					65971823		27.90	pvc pipes
					65971823-2		23.09	pvc pipe
					65998285		21.78	pvc adpt
Total For Check 135527							126.39	
135528	01/29/20	01	06125	FIREPROTEC FIRE & SAFETY	17775117		80.00	annual fire ext maint
135529	01/29/20	01	06007	FORMULA FORD	231806		400.53	u joint repaired
135530	01/29/20	01	07073	G D MACHINES	424411		225.00	rmve link seal frm chm bl
					424414		368.75	repair recycle pump housi
Total For Check 135530							593.75	
135531	01/29/20	01	07006	GREEN MT POWER CORP	010720		118.71	hill/washington st traffi
					011320		75.57	summer/elm traffic light
					011420		165.35	dpw sewer dept bldg
					01142020		31.02	dpw water dept yard light
					011620		58.36	n main st dente park
					11420		22.23	prospect st bridge heat t
					1142020		1411.88	public works garage
Total For Check 135531							1883.12	
135532	01/29/20	01	08053	HOLLAND CO INC	1375		14030.00	sodium aluminate
135533	01/29/20	01	09021	IRVING ENERGY	749325		70.74	propane
					808555		977.39	propane
Total For Check 135533							1048.13	
135534	01/29/20	01	10025	J & B TRUCK CENTER	T416906		364.76	wiper module
					T418145		4323.75	gasket, clamp, convertr
					T418668		581.80	sensor inlet, clamp, gask
					T418869		36.73	motor
					T418888		155.53	sensor inlet, pressure li
Total For Check 135534							5462.57	
135535	01/29/20	01	12054	LAWSON PRODUCTS INC	9307290630		747.98	hex nut, washer, bolt
135536	01/29/20	01	12009	LOWELL MCLEODS INC	57090		7.00	document holder
					57184		11.25	steel
					57277		30.20	hitch pin clip
Total For Check 135536							48.45	
135537	01/29/20	01	13068	MAIN STREET LAW LLP	01012020		2130.87	union negotiations
135538	01/29/20	01	13075	MCWILLIAM JAMES	2020-3		300.00	services 1/20/20-1/24/20
135539	01/29/20	01	13189	MILES SUPPLY INC	0133928-01		388.50	safety tie rope
135540	01/29/20	01	14095	NATIONAL GOVERNMENT SERVI	200988A		334.22	claim refund-200988A
135541	01/29/20	01	14121	NORTHFIELD AUTO SUPPLY	305724		4.25	ring terminal

Check Number	Check Date	Ck Acct	Vendor Number	Vendor Name	Invoice Number	Purchase Order	Check Amount	Invoice Description
					305771		14.58	hose clamp
					305916		12.09	fittings
					305920		399.00	hyd oil
					306014		7.60	hose, test lead wire
					306019		5.33	brass toggle
					Total For Check 135541		442.85	
135542	01/29/20	01	14055	NORWAY & SONS INC	15352		458.69	install outside light
135543	01/29/20	01	16078	PIKCOMM	7357		90.00	labor, truck radio #5&17
135544	01/29/20	01	16141	PROFESSIONAL VEHICLE CORP	35396		232.00	tube, shipping/handling
135545	01/29/20	01	17002	QUILL CORP	3905037		48.99	jumbo rubber bands
					4108775		95.73	gel pen, toner, pens
					Total For Check 135545		144.72	
135546	01/29/20	01	18004	REYNOLDS & SON INC	3364181		450.00	ohd fit test
135547	01/29/20	01	18086	RICHARD'S SPECIALIZED TRA	051938		858.00	snow removal
135548	01/29/20	01	18068	RUBALCABA DAVID	011720		49.99	gym shoes
135549	01/29/20	01	11010	SHARPENING SHED INC THE	18321		141.00	zamboni knives
135550	01/29/20	01	19063	STROBES N' MORE	274355		166.49	switchbox, whelen
135551	01/29/20	01	20010	TAKE A POWDER INC	7680		155.00	standard domes, screws
135552	01/29/20	01	20073	TENCO INDUSTRIES INC	6898369		493.03	shaft, lever, bolt pivot
135553	01/29/20	01	20002	TIMES ARGUS ASSOC INC	00090516		87.00	traffic advisory
					00090580		147.90	agenda 1/21/2020
					Total For Check 135553		234.90	
135554	01/29/20	01	20005	TOWN OF BARRE	005/089.00		449.11	access rd (off)-3rd qtr
					006/108.04A		837.67	23 pierce rd-3rd qtr
					025-137.00		236.52	e barre rd-3rd qtr
					029-024.00		310.43	220 taplin rd-3rd qtr
					031/017.01		537.80	s barre rd-3rd qtr
					407/048.01		149.23	302 e cobble hill rd-3rd
					Total For Check 135554		2520.76	
135555	01/29/20	01	20080	TRI-TECH FORENSICS INC	219600		144.00	nitrile gloves-med
135556	01/29/20	01	21002	UNIFIRST CORP	4450367		438.44	uniforms
					4450370		98.42	uniforms
					4450371		66.76	uniforms
					Total For Check 135556		603.62	
135557	01/29/20	01	21015	UNITED HEALTHCARE	200988A		85.26	REFUND PAT#200988A
135558	01/29/20	01	22001	VT DEPT OF PUBLIC SAFETY	80094		4935.00	annual vibrs charges
135559	01/29/20	01	01088	AFSCME COUNCIL 93	PR-01/29/20	PR01:148	203.00	Payroll Transfer
135560	01/29/20	01	02204	BENOIT ELECTRIC INC	3		3506.00	BOR alarm system
135561	01/29/20	01	02311	BRADLEY IAN & CHRISTINE	00133A		49.53	water overpayment
135562	01/29/20	01	03082	CHA	35472-2		31050.93	services though 5/25/19

Check Number	Check Date	Ck Acct	Vendor Number	Vendor Name	Invoice Number	Purchase Order	Check Amount	Invoice Description
					35472-3		36994.51	services through 8/9/19
					Total For Check 135562		68045.44	
135563	01/29/20	01	03161	CHARGEPOINT INC	68241		560.00	charging station rentals
135564	01/29/20	01	03205	CITY OF BARRE PENSION PLA	PR-01/29/20	PR01:148	328.36	Payroll Transfer
135565	01/29/20	01	03308	COMMUNITY BANK NA	PR-01/29/20	PR01:148	235.00	Payroll Transfer
135566	01/29/20	01	03337	COMMUNITY BANK NA	PR-01/29/20	PR01:148	31935.06	Payroll Transfer
135567	01/29/20	01	04106	DUBOIS & KING INC	1019002		18303.14	services through 9/12/19
					1019291		702.50	Metro Way use path
					1019293		6053.64	services through 10/24/19
					1019294		5230.00	River St pathway study
					1119187		12243.68	services through 11/14/19
					120042		1020.00	services through 12/12/19
					120288		3357.50	Metro Way use path
					819132		1032.50	Metro Way use path
					819135		3410.00	River St pathway study
					819137		17408.15	services through 8/15/19
					919140		4212.75	Metro Way use path
					Total For Check 135567		72973.86	
135569*	01/29/20	01	05069	EDWARD JONES	PR-01/29/20	PR01:148	201.00	Payroll Transfer
135570	01/29/20	01	07006	GREEN MT POWER CORP	177846-219		77.26	Keith Pearl ped way
					515442-1219		22.23	Enterprise Alley sve bldg
					553795-1219		139.14	Enterprise Alley lights
					Total For Check 135570		238.63	
135571	01/29/20	01	07113	GROSSMAN MARKETING GROUP	378438		719.07	W/S bills, freight
135572	01/29/20	01	09021	IRVING ENERGY	438490		200.28	propane
					548669		34.14	propane
					549125		47.64	propane
					549677		280.76	propane
					550209		400.95	propane
					Total For Check 135572		963.77	
135573	01/29/20	01	13061	MAINE OXY	32021483		276.76	propane, delivery
135574	01/29/20	01	13116	MILLER BRADLEY & SARAH	00861		6.33	water overpayment
135575	01/29/20	01	14098	NICOM COATINGS CORP	17806		3800.00	waterproofing foundation
135576	01/29/20	01	14154	NORTH COUNTRY FEDERAL CRE	PR-01/29/20	PR01:148	187.00	Payroll Transfer
135577	01/29/20	01	14089	NORTHFIELD SAVINGS BANK	PR-01/29/20	PR01:148	1715.08	Payroll Transfer
135578	01/29/20	01	15020	O'REILLY AUTOMOTIVE INC	122819		29.04	filter, wiper blades
135579	01/29/20	01	15051	ONE CREDIT UNION	PR-01/29/20	PR01:148	2017.13	Payroll Transfer
135580	01/29/20	01	16799	PEOPLE'S UNITED BANK	PR-01/29/20	PR01:148	80.09	Payroll Transfer
135581	01/29/20	01	16046	PEREZ ALDO	012320		88.84	refund parking permit
135582	01/29/20	01	16077	PERSHING LLC	PR-01/29/20	PR01:148	225.00	Payroll Transfer
135583	01/29/20	01	16102	PRUDENTIAL RETIREMENT	PR-01/29/20	PR01:148	345.00	Payroll Transfer
135584	01/29/20	01	17002	QUILL CORP	4102461		167.99	toner

01/28/20  
08:31 am

City of Barre Accounts Payable  
Regular\Manual\Direct Check Register Report (by Check No.)  
Starting Date : 01/29/20 Ending Date : 01/29/20

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dmcnally

Check Number	Check Date	Ck Acct	Vendor Number	Vendor Name	Invoice Number	Purchase Order	Check Amount	Invoice Description
135585	01/29/20	01	19217	STONE ENVIRONMENTAL INC	12654		2454.50	services 5/1-5/31/19
					12826		1116.00	services 6/1-7/31/19
					13074		1318.55	services 8/1-10/31/19
Total For Check 135585							4889.05	
135586	01/29/20	01	20095	TD BANK	PR-01/29/20	PR01:148	398.11	Payroll Transfer
135587	01/29/20	01	22181	VERMONT COMMERCIAL REFRIG	888		7942.32	calcium chloride, labor
135588	01/29/20	01	22100	VERMONT DEPT OF TAXES	PR-01/29/20	PR01:148	4168.60	Payroll Transfer
135589	01/29/20	01	22095	VMERS DB	PR-01/29/20	PR01:148	8617.65	Payroll Transfer
135590	01/29/20	01	22062	VT STATE EMPLOYEES CREDIT	PR-01/29/20	PR01:148	370.00	Payroll Transfer
77 checks for check account 01							298585.39	
Report total for 77 checks							298585.39	



## Employee Tax Summary Report

by name for check dates 01/29/20 thru 01/29/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 0090	ABARE, LANCE R.										
930.80	55.14	54.69	12.79	19.11	0.00	54.69	12.79	0.00	0.00	0.00	682.47
Employee: 0136	AHEARN, WILLIAM E.										
1713.33	137.76	104.99	24.55	82.14	0.00	104.99	24.55	0.00	0.00	0.00	0.00
Employee: 0145	ALDSWORTH, JOSEPH G.										
1371.70	96.57	79.00	18.48	27.91	0.00	79.00	18.48	0.00	0.00	0.00	5.64
Employee: 0417	BARIL, JAMES A.										
2196.30	312.65	128.67	30.09	92.93	0.00	128.67	30.09	0.00	0.00	0.00	0.00
Employee: 0570	BENJAMIN, KENNETH S.										
915.28	91.80	56.13	13.13	27.47	0.00	56.13	13.13	0.00	0.00	0.00	0.00
Employee: 0580	BENSON, NICHOLAS J.										
1048.74	104.97	63.60	14.87	31.42	0.00	63.60	14.87	0.00	0.00	0.00	0.00
Employee: 0590	BERGERON, JEFFREY R.										
1215.80	83.53	70.26	16.43	27.03	0.00	70.26	16.43	0.00	0.00	0.00	841.52
Employee: 1005	BOMBARDIER, TIMOTHY J.										
1730.80	238.30	105.50	24.67	86.42	0.00	105.50	24.67	0.00	0.00	0.00	0.00
Employee: 1100	BRAMMAN, KATHRYN H.										
966.00	97.29	59.89	14.01	29.05	0.00	59.89	14.01	0.00	0.00	0.00	635.95
Employee: 1097	BREAULT, BONNIE J.										
1377.78	178.59	80.67	18.87	53.50	0.00	80.67	18.87	0.00	0.00	0.00	0.00
Employee: 1130	BRENT, DOUGLAS S.										
1634.80	217.68	99.08	23.17	65.23	0.00	99.08	23.17	0.00	0.00	0.00	0.00
Employee: 1390	BULLARD, DON A.										
1010.42	128.25	62.65	14.65	39.50	0.00	62.65	14.65	0.00	0.00	0.00	0.00
Employee: 1397	BULLARD, JONATHAN R.										
1492.65	183.30	88.49	20.70	54.92	0.00	88.49	20.70	0.00	0.00	0.00	892.86
Employee: 1675	CARMINATI, JOEL F., JR										
739.05	60.45	45.20	10.57	18.34	0.00	45.20	10.57	0.00	0.00	0.00	0.00
Employee: 1705	CARTER, IRIS V.										
57.54	0.00	3.57	0.83	0.00	0.00	3.57	0.83	0.00	0.00	0.00	0.00
Employee: 1720	CETIN, MATTHEW J.										
1272.38	93.14	74.32	17.38	29.75	0.00	74.32	17.38	0.00	0.00	0.00	0.00
Employee: 1810	CHARBONNEAU, MICHAEL J.										
1277.76	113.57	67.47	15.78	34.00	0.00	67.47	15.78	0.00	0.00	0.00	0.00
Employee: 1815	CHASE, SHERRY L.										
721.27	62.92	41.30	9.66	19.06	0.00	41.30	9.66	0.00	0.00	0.00	0.00
Employee: 1964	COPPING, NICHOLAS R.										
1552.02	179.62	87.83	20.54	53.81	0.00	87.83	20.54	0.00	0.00	0.00	482.32
Employee: 2015	CRUGER, ERIC J.										
1082.70	110.16	65.27	15.27	32.97	0.00	65.27	15.27	0.00	0.00	0.00	0.00
Employee: 2205	CUSHMAN, BRIAN K.										
1601.48	127.81	94.33	22.06	39.43	0.00	94.33	22.06	0.00	0.00	0.00	0.00
Employee: 2240	DAWES, CAROLYN S.										
1160.70	114.26	68.36	15.99	34.14	0.00	68.36	15.99	0.00	0.00	0.00	0.00
Employee: 2330	DEGREENIA, CATHERINE I.										
1693.20	252.87	101.20	23.67	75.19	0.00	101.20	23.67	0.00	0.00	0.00	0.00
Employee: 2332	DEMELL, WILLIAM M.										
1661.82	236.01	99.14	23.19	70.73	0.00	99.14	23.19	0.00	0.00	0.00	0.00
Employee: 2355	DEXTER, DONNEL A.										
1568.54	226.92	91.30	21.35	68.00	0.00	91.30	21.35	0.00	0.00	0.00	423.22
Employee: 2415	DONALD, LANCE B.										
870.59	86.55	53.98	12.62	25.66	0.00	53.98	12.62	0.00	0.00	0.00	647.16

## Employee Tax Summary Report

by name for check dates 01/29/20 thru 01/29/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 2445	DROWN, JACOB D.										
1153.65	136.84	69.58	16.27	40.98	0.00	69.58	16.27	0.00	0.00	0.00	0.00
Employee: 2570	DUHAIME, ROBERT H.										
2096.72	290.68	123.26	28.83	86.82	0.00	123.26	28.83	0.00	0.00	0.00	0.00
Employee: 2580	DURGIN, STEVEN J.										
2039.37	276.59	118.26	27.66	82.90	0.00	118.26	27.66	0.00	0.00	0.00	0.00
Employee: 2683	EASTMAN, LARRY E., JR										
1466.00	170.34	84.67	19.80	51.03	0.00	84.67	19.80	0.00	0.00	0.00	0.00
Employee: 2980	FARNHAM, BRIAN D.										
1136.94	118.54	67.98	15.90	35.49	0.00	67.98	15.90	0.00	0.00	0.00	0.00
Employee: 3027	FLEURY, JASON R.										
2372.68	364.14	138.31	32.35	108.33	0.00	138.31	32.35	0.00	0.00	0.00	997.52
Employee: 3275	FREY, JACOB D.										
1887.55	216.49	110.61	25.87	64.75	0.00	110.61	25.87	0.00	0.00	0.00	805.16
Employee: 3375	GAYLORD, AMOS R.										
1515.20	202.14	93.94	21.97	60.57	0.00	93.94	21.97	0.00	0.00	0.00	0.00
Employee: 3560	GILBERT, DAVID P.										
920.50	92.06	56.22	13.15	27.54	0.00	56.22	13.15	0.00	0.00	0.00	660.40
Employee: 3690	GRANDFIELD, HEATHER L.										
782.51	66.85	47.39	11.08	33.22	0.00	47.39	11.08	0.00	0.00	0.00	0.00
Employee: 4015	HASTINGS, CLARK H., III										
785.31	73.24	46.83	10.95	21.94	0.00	46.83	10.95	0.00	0.00	0.00	0.00
Employee: 4017	HAYDEN, AMY L.										
1320.96	142.83	75.99	17.77	42.78	0.00	75.99	17.77	0.00	0.00	0.00	0.00
Employee: 4025	HAYNES, WILLIAM D.										
1155.42	101.73	63.36	14.82	30.45	0.00	63.36	14.82	0.00	0.00	0.00	0.00
Employee: 4100	HEDIN, LAURA T.										
1156.00	109.73	68.42	16.00	32.78	0.00	68.42	16.00	0.00	0.00	0.00	0.00
Employee: 4230	HOULE, JONATHAN S.										
1747.29	243.89	107.18	25.07	73.09	0.00	107.18	25.07	0.00	0.00	0.00	0.00
Employee: 4250	HOWARTH, ROBERT C.										
1389.90	55.40	76.08	17.79	19.08	0.00	76.08	17.79	0.00	0.00	0.00	680.52
Employee: 4260	HOYT, EVERETT J.										
967.80	66.67	55.63	13.01	32.36	0.00	55.63	13.01	0.00	0.00	0.00	0.00
Employee: 4745	KELLY, JOSEPH E., JR										
1023.35	36.72	55.59	13.00	13.83	0.00	55.59	13.00	0.00	0.00	0.00	0.00
Employee: 4770	KIRKPATRICK, TROY S.										
2049.18	215.38	120.96	28.29	70.24	0.00	120.96	28.29	0.00	0.00	0.00	0.00
Employee: 4790	KOSAKOWSKI, JOSHUA D.										
978.32	99.08	58.38	13.65	29.65	0.00	58.38	13.65	0.00	0.00	0.00	0.00
Employee: 4800	KRASOFSKI, KIERNAN C.										
35.62	0.00	2.21	0.52	0.00	0.00	2.21	0.52	0.00	0.00	0.00	0.00
Employee: 4903	LANE, ZEBULYN M.										
1187.58	149.74	73.32	17.15	44.85	0.00	73.32	17.15	0.00	0.00	0.00	0.00
Employee: 4906	LANGEVIN, RAYMOND P.										
1232.49	105.26	76.41	17.87	33.13	0.00	76.41	17.87	0.00	0.00	0.00	0.00
Employee: 4908	LAPERLE, JESSICA L.										
1008.30	99.28	60.08	14.05	29.71	0.00	60.08	14.05	0.00	0.00	0.00	0.00
Employee: 4985	LEWIS, BRITTANY L.										
1258.33	149.66	77.52	18.13	44.82	0.00	77.52	18.13	0.00	0.00	0.00	0.00
Employee: 5010	LOWE, ROBERT L.										
1971.08	201.56	114.11	26.69	64.08	0.00	114.11	26.69	0.00	0.00	0.00	0.00

## Employee Tax Summary Report

by name for check dates 01/29/20 thru 01/29/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 5049	MACHIA, DELPHIA L.										
836.80	63.76	45.37	10.61	19.30	0.00	45.37	10.61	0.00	0.00	0.00	125.29
Employee: 5048	MACKENZIE, STEVEN E.										
1982.50	207.54	117.56	27.49	84.39	0.00	117.56	27.49	0.00	0.00	0.00	0.00
Employee: 5085	MALONEY, JASON F.										
1318.62	117.33	78.73	18.41	36.50	0.00	78.73	18.41	0.00	0.00	0.00	569.01
Employee: 5290	MARTEL, JOELL J.										
1517.61	186.03	90.34	21.13	55.67	0.00	90.34	21.13	0.00	0.00	0.00	0.00
Employee: 5425	MCGOWAN, JAMES R.										
2085.58	357.38	126.60	29.61	91.48	0.00	126.60	29.61	0.00	0.00	0.00	0.00
Employee: 5269	MCGUIRE, AARON M.										
867.85	63.75	53.81	12.58	21.54	0.00	53.81	12.58	0.00	0.00	0.00	0.00
Employee: 5270	MCNALLY, DONNA C.										
1081.81	129.88	63.95	14.96	38.89	0.00	63.95	14.96	0.00	0.00	0.00	228.03
Employee: 5100	MCTIGUE, PETER J.										
727.86	84.78	45.13	10.55	22.37	0.00	45.13	10.55	0.00	0.00	0.00	565.03
Employee: 5520	METIVIER, CHERYL A.										
800.66	78.59	49.64	11.61	23.43	0.00	49.64	11.61	0.00	0.00	0.00	0.00
Employee: 5600	MICHELI, STEVEN N.										
1468.80	113.60	87.06	20.36	40.40	0.00	87.06	20.36	0.00	0.00	0.00	1028.74
Employee: 5701	MILLER, ROBERT W.										
2389.75	298.78	142.83	33.40	93.26	0.00	142.83	33.40	0.00	0.00	0.00	1512.13
Employee: 5725	MONAHAN, DAWN M.										
1502.00	126.04	88.00	20.58	38.93	0.00	88.00	20.58	0.00	0.00	0.00	0.00
Employee: 5765	MORRIS, SCOTT D.										
936.72	69.06	56.77	13.28	23.03	0.00	56.77	13.28	0.00	0.00	0.00	603.21
Employee: 5768	MORRISON, CAMDEN A.										
873.70	79.16	52.94	12.38	23.59	0.00	52.94	12.38	0.00	0.00	0.00	576.31
Employee: 5770	MOTT, JOHN C.										
238.94	16.59	14.81	3.46	5.99	0.00	14.81	3.46	0.00	0.00	0.00	0.00
Employee: 5880	MURPHY, BRIANNA E.										
1287.36	155.39	79.32	18.55	46.54	0.00	79.32	18.55	0.00	0.00	0.00	0.00
Employee: 5930	NORWAY, JOANNE P.										
699.13	64.03	41.80	9.77	19.37	0.00	41.80	9.77	0.00	0.00	0.00	0.00
Employee: 5940	NYKIEL, BRYAN T.										
906.00	51.16	52.55	12.29	18.00	0.00	52.55	12.29	0.00	0.00	0.00	582.05
Employee: 5960	OSADCHEY BROWN, PHOEBE M.										
32.88	0.00	2.04	0.48	0.00	0.00	2.04	0.48	0.00	0.00	0.00	30.36
Employee: 6030	PARKER, ROWDIE Y.										
911.85	99.17	55.29	12.93	29.68	0.00	55.29	12.93	0.00	0.00	0.00	0.00
Employee: 6040	PARSHLEY, TONIA C.										
1282.56	130.14	72.17	16.88	38.97	0.00	72.17	16.88	0.00	0.00	0.00	0.00
Employee: 6088	PIERCE, JOEL M.										
1577.20	124.90	92.67	21.67	38.62	0.00	92.67	21.67	0.00	0.00	0.00	0.00
Employee: 6377	POIRIER, HOLDEN R.										
799.20	46.24	47.08	11.01	16.66	0.00	47.08	11.01	0.00	0.00	0.00	0.00
Employee: 6385	PONTBRIAND, JAMES D.										
1879.12	251.72	110.23	25.78	75.44	0.00	110.23	25.78	0.00	0.00	0.00	0.00
Employee: 6395	POULIOT, BROOKE L.										
824.00	58.75	51.09	11.95	20.15	0.00	51.09	11.95	0.00	0.00	0.00	0.00
Employee: 6416	PROTZMAN, TODD A.										
575.00	46.51	35.65	8.34	14.45	0.00	35.65	8.34	0.00	0.00	0.00	0.00

## Employee Tax Summary Report

by name for check dates 01/29/20 thru 01/29/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 6415	PRUITT, BRITTAIN J.										
1098.72	28.72	59.48	13.91	11.12	0.00	59.48	13.91	0.00	0.00	0.00	0.00
Employee: 6418	PULLMAN, DAVID L.										
667.84	51.14	40.17	9.39	15.74	0.00	40.17	9.39	0.00	0.00	0.00	0.00
Employee: 6440	QUARANTA, STEPHANIE L.										
1243.00	180.36	71.13	16.64	48.54	0.00	71.13	16.64	0.00	0.00	0.00	731.45
Employee: 6600	REALE, MICHAEL R.										
1304.33	160.50	80.87	18.91	48.08	0.00	80.87	18.91	0.00	0.00	0.00	0.00
Employee: 6640	RIVARD, SYLVIE R.										
800.66	77.99	49.33	11.54	23.27	0.00	49.33	11.54	0.00	0.00	0.00	0.00
Employee: 6689	ROCHFORD, ZACHARY J.										
1104.49	90.69	68.48	16.02	29.06	0.00	68.48	16.02	0.00	0.00	0.00	0.00
Employee: 6818	ROULEAU, JOSEPH J.										
1117.61	85.70	63.90	14.94	25.68	0.00	63.90	14.94	0.00	0.00	0.00	815.77
Employee: 6830	ROUSSE, OLIVIA A.										
32.88	0.00	2.04	0.48	0.00	0.00	2.04	0.48	0.00	0.00	0.00	0.00
Employee: 6870	RUBALCABA, DAVID T.										
1869.05	267.75	114.68	26.82	80.25	0.00	114.68	26.82	0.00	0.00	0.00	0.00
Employee: 6874	RYAN, PATTY L.										
384.96	43.63	23.87	5.58	12.88	0.00	23.87	5.58	0.00	0.00	0.00	0.00
Employee: 7049	SCHAUER, RUSSELL A.										
1347.36	72.81	79.67	18.63	23.98	0.00	79.67	18.63	0.00	0.00	0.00	0.00
Employee: 7100	SEAVER, DEBBIE L.										
1353.60	214.33	77.89	18.22	68.73	0.00	77.89	18.22	0.00	0.00	0.00	0.00
Employee: 7190	SHATNEY, JANET E.										
1131.10	74.49	65.32	15.28	24.51	0.00	65.32	15.28	0.00	0.00	0.00	0.00
Employee: 7200	SHAW, BENJAMIN K.										
1114.26	120.85	68.49	16.02	36.18	0.00	68.49	16.02	0.00	0.00	0.00	0.00
Employee: 7220	SHERIDAN, GARY R., JR										
1212.96	100.26	73.56	17.20	29.88	0.00	73.56	17.20	0.00	0.00	0.00	358.47
Employee: 7312	SMITH, CLINT P.										
1147.15	129.74	69.04	16.15	38.78	0.00	69.04	16.15	0.00	0.00	0.00	720.81
Employee: 7314	SOUTHWORTH, NORWOOD J.										
962.27	103.81	59.66	13.95	31.07	0.00	59.66	13.95	0.00	0.00	0.00	0.00
Employee: 7330	STRACHAN, ROBBIE B.										
1111.70	81.43	67.69	15.83	23.62	0.00	67.69	15.83	0.00	0.00	0.00	829.28
Employee: 7334	STRASSBERGER, KIRK E.										
728.28	38.82	42.80	10.01	14.58	0.00	42.80	10.01	0.00	0.00	0.00	0.00
Employee: 7450	SUPERNAUT, MERTON A.										
902.80	53.60	48.54	11.35	11.78	0.00	48.54	11.35	0.00	0.00	0.00	549.67
Employee: 7465	TAFT, FRANCIS R.										
1286.00	149.18	77.56	18.14	44.68	0.00	77.56	18.14	0.00	0.00	0.00	0.00
Employee: 7520	TILLINGHAST, ZACHARY M.										
1669.20	214.38	98.37	23.01	64.24	0.00	98.37	23.01	0.00	0.00	0.00	0.00
Employee: 7600	TUCKER, RANDALL L.										
1853.29	228.15	108.55	25.39	68.31	0.00	108.55	25.39	0.00	0.00	0.00	1112.80
Employee: 7610	TUCKER, RUSSELL W.										
1548.91	215.02	89.39	20.90	64.43	0.00	89.39	20.90	0.00	0.00	0.00	0.00
Employee: 7843	WALLANT, DAVID R.										
1495.15	198.18	92.70	21.68	59.38	0.00	92.70	21.68	0.00	0.00	0.00	0.00
Employee: 8345	WORN, JESSICA L.										
952.45	70.28	56.09	13.12	21.05	0.00	56.09	13.12	0.00	0.00	0.00	0.00

01/27/20  
03:48 pm

City of Barre Payroll  
Employee Tax Summary Report  
by name for check dates 01/29/20 thru 01/29/20

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dmcnally

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
126345.02	13447.04	7491.88	1752.13	4168.60	0.00	7491.88	1752.13	0.00	0.00	0.00	18693.15

**Media Log Report**

Rev.01/26/12

**From:** 01/16/2020 1:12**To:** 01/23/2020 8:48

<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>	
1/23/20 8:48	20BA000724	<i>Larceny - Other</i>	Fourth St
1/23/20 7:57	20BA000723	<i>Prisoner - Lodging/Releasing</i>	Fourth St
1/23/20 1:46	20BA000721	<i>Parking - Winter Ban - Ticket</i>	Fourth St Barre, Vt 05641
1/23/20 0:34	20BA000720	<i>Disorderly Conduct</i>	Bugbee Ave
1/22/20 22:33	20BA000719	<i>Assist - Agency</i>	S Main St
1/22/20 22:09	20BA000718	<i>Disturbance</i>	N Main St
1/22/20 22:02	20BA000717	<i>Traffic Stop</i>	Washington St / Freedom Way
1/22/20 21:50	20BA000716	<i>Traffic Stop</i>	Washington St / quality market
1/22/20 21:26	20BA000715	<i>Traffic Stop</i>	South Main St
1/22/20 20:13	20BA000714	<i>Assist - Public</i>	Fourth St
1/22/20 18:59	20BA000713	<i>Prisoner</i>	Fourth St
1/22/20 18:59	20BA000712	<i>Assist - Public</i>	N Main St
1/22/20 18:56	20BA000711	<i>Prisoner - Lodging/Releasing</i>	Fourth St
Lodged prisoner on In-State Warrant			
1/22/20 18:40	20BA000710	<i>Threats/Harassment</i>	Hill St
1/22/20 18:31	20BA000709	<i>Assault - Simple</i>	Highgate Dr
1/22/20 18:18	20BA000708	<i>Arrest Warrant - In State</i>	N Main St
Traffic stops leads to arrest on In-State warrant			
1/22/20 17:48	20BA000707	<i>Suicide - Attempted</i>	Plain St
Suicide attempt on Plain St.			
1/22/20 15:50	20BA000706	<i>TRO/FRO Service</i>	N Main St
TRO/RFA Service Barre City			
1/22/20 15:25	20BA000705	<i>Suspicious Event</i>	Maple Ave
1/22/20 15:17	20BA000704	<i>Welfare Check</i>	N Main St
Welfare Check on South Main Street.			
1/22/20 15:12	20BA000703	<i>Accident - Non Reportable</i>	Washington St / Church St

**Media Log Report**

Rev.01/26/12

From: 01/16/2020 1:12

To: 01/23/2020 8:48

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100</b>		<b><u>Barre City Police Department</u></b>	
1/22/20 14:59	20BA000702	Alcohol Offense	Brook St
accident non-reportable Church St			
1/22/20 14:45	20BA000701	Juvenile Problem	Bike Path / Parkside Ter
alcohol offense Brook St			
1/22/20 14:37	20BA000700	Transport - Prisoner	Fourth St
Transported prisoner to court.			
1/22/20 14:03	20BA000699	Trespass	N Main St
Trespass on North Main Street.			
1/22/20 13:42	20BA000698	Welfare Check	Farwell St
1/22/20 12:53	20BA000697	Prisoner	Fourth St
1/22/20 12:37	20BA000696	Prisoner - Lodging/Releasing	Fourth St
prisoner lodging Barre City			
1/22/20 12:30	20BA000695	Threats/Harassment	Fourth St
1/22/20 11:14	20BA000694	Suspicious Event	Perry St
Report of person illegally possessing weapons on Perry Street.			
1/22/20 11:13	20BA000693	Assist - Agency	Parkside Terr
assist			
1/22/20 10:57	20BA000692	Welfare Check	Prospect St
welfare check Barre City			
1/22/20 9:45	20BA000691	Assist - Other	Washington St
Assist-Other on Washington Street.			
1/22/20 9:29	20BA000690	Assist - Other	Ayers St
1/22/20 9:12	20BA000689	Assist - Other	N Main St
assist other N Main St			
1/22/20 9:08	20BA000688	Threats/Harassment	Perry St
threats/harassment Barre City			
1/22/20 8:43	20BA000687	Suspicious Event	N Main St
public assist N. Main St			
1/22/20 8:42	20BA000686	Parking - General Violation	Brook St
Parking problem on Brook Street.			
1/22/20 8:28	20BA000685	Accident - Property damage only	Washington St / Hill St
Investigated 2 car accident on Washington Street.			
1/22/20 8:05	20BA000684	Suspicious Event	Ayers St
1/22/20 3:11	20BA000683	Alarm - Security	N Main St
Alarm, North Main Street			

**Media Log Report**

Rev.01/26/12

**From:** 01/16/2020 1:12**To:** 01/23/2020 8:48

<b>Date/Time</b>	<b>Incident #</b>	<b>Call Type</b>	<b>Location</b>
<b>ORI: VT0120100      Barre City Police Department</b>			
1/22/20 2:38	20BA000682	Noise	Eastern Ave
Noise Complaint, Eastern Avenue			
1/22/20 1:15	20BA000681	Noise	N Main St
Noise Complaint, North Main Street			
1/21/20 23:26	20BA000680	Alarm - Security	S Main St
Alarm at the post office			
1/21/20 22:04	20BA000679	911 Hangup	Fortney Place
911 Hang-up call investigated on Fortney Place			
1/21/20 20:01	20BA000678	Vandalism	Washington St
1/21/20 19:52	20BA000677	Assist - Agency	Fourth St
BOL from BTPD			
1/21/20 19:38	20BA000676	Traffic Stop	Vt Route 62
1/21/20 18:53	20BA000674	Motor Vehicle Complaint	N Main St
Possible LSA on Washington.			
1/21/20 18:53	20BA000675	Parking - General Violation	Elm St
Parking problem on Elm St.			
1/21/20 18:50	20BA000673	Larceny - Retail Theft	N Main St
Retail theft from Dollar General			
1/21/20 17:10	20BA000672	Drugs - Intel received	Fourth St
1/21/20 16:56	20BA000671	Assist - Other	Merchant St
Citizen assist over the telephone			
1/21/20 16:12	20BA000670	Prisoner - Lodging/Releasing	Fourth St
Prisoner release			
1/21/20 15:26	20BA000665	Assist - Agency	Vt Route 62 / berlin st
Assist-agency on Berlin Street.			
1/21/20 14:25	20BA000669	Prisoner	Fourth St
1/21/20 14:24	20BA000668	Prisoner - Lodging/Releasing	Fourth St
1/21/20 13:32	20BA000667	Search Warrant	Maple Avenue
1/21/20 13:17	20BA000666	Property Return / Disposal	Fourth St
Property return on Fourth Street.			
1/21/20 13:03	20BA000664	Suspicious Event	Fourth St
1/21/20 12:37	20BA000663	Property Return / Disposal	Fourth St
property release Barre City			
1/21/20 12:00	20BA000662	Prisoner - Lodging/Releasing	Fourth St



# Media Log Report

Rev.01/26/12

From: 01/16/2020 1:12

To: 01/23/2020 8:48

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100</b>			
<b><u>Barre City Police Department</u></b>			
prisoner release Barre City			
1/21/20 11:59	20BA000661	Assist - Other	North Main St
assist other N Main St			
1/21/20 11:39	20BA000660	Drugs - Suspicious	Highgate Drive
1/21/20 11:25 20BA000659 Assist - Agency Fourth Street			
Agency assist - evidence storage			
1/21/20 10:55	20BA000658	Property Return / Disposal	Fourth St
1/21/20 10:50 20BA000657 Threats/Harassment Chatot St			
Threats/Harassment on Chatot Street.			
1/21/20 10:24	20BA000655	Sexual Assault	
1/21/20 10:15 20BA000654 Assist - Public Washington / North main st			
public assist Washington St			
1/21/20 9:49	20BA000653	Assist - Agency	North Main St
Assist-Agency On North Main Street.			
1/21/20 9:37	20BA000652	Traffic Stop	Vt Route 62 / berlin st
traffic stop RT 62			
1/21/20 9:35	20BA000651	Assist - Public	Ayers St
1/21/20 9:12 20BA000650 Assist - Agency Fourth St			
Assist-Agency on Fourth Street.			
1/21/20 8:45	20BA000649	Accident - Non Reportable	Ayers St
1/21/20 8:15 20BA000648 Accident - Non Reportable Seminary St / Brook St			
Accident on Seminary Street.			
1/21/20 1:45	20BA000647	Noise	
1/21/20 1:32 20BA000646 Assist - Public Cvh			
1/20/20 22:35 20BA000645 Noise Elmore St			
Noise on Elmore St.			
1/20/20 22:10	20BA000644	Juvenile Problem	Highland Ave
Juvenile Problem on Highland Ave.			
1/20/20 22:00	20BA000643	Traffic Stop	S Main St
1/20/20 21:19 20BA000642 Noise Elmore St			
Noise on Elmore St.			
1/20/20 20:25	20BA000641	Assist - Other	Shurtleff Pl
Citizen assist			

# Media Log Report

Rev.01/26/12

From: 01/16/2020 1:12

To: 01/23/2020 8:48

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100</b>			
<b><u>Barre City Police Department</u></b>			
1/20/20 20:19	20BA000640	Larceny - Retail Theft	S Main St
1/20/20 20:15	20BA000639	Welfare Check	Summer St
Welfare Check on Campbell Place.			
1/20/20 19:32	20BA000638	911 Hangup	Seminary St
Missing Juveniles on Seminary Street.			
1/20/20 19:04	20BA000637	Motor Vehicle Complaint	N Main St
Motor vehicle complaint			
1/20/20 14:54	20BA000636	Welfare Check	Skyline Dr
Welfare Check Skyline Drive			
1/20/20 14:43	20BA000635	Prisoner - Lodging/Releasing	Fourth Street
Prisoner release			
1/20/20 14:15	20BA000634	Accident - Non Reportable	Bassett St
Accident Non Reportable Bassett Street			
1/20/20 13:15	20BA000633	Prisoner	Fourth St
1/20/20 13:13	20BA000632	Prisoner - Lodging/Releasing	Fourth St
Lodged prisoner.			
1/20/20 12:49	20BA000631	Violation of Conditions of Release	Fourth St
1/20/20 12:25	20BA000630	Assist - Public	Summer St
Citizen assist on Summer Street.			
1/20/20 11:51	20BA000629	Animal Problem	Bergeron St
Animal Problem Bergeron Street			
1/20/20 11:41	20BA000628	Assist - Agency	North Main St
Prisoner meal pick up			
1/20/20 10:54	20BA000627	Traffic Stop	camp st / clifton st
Traffic Stop Clifton Street			
1/20/20 9:30	20BA000656	Evidence Management	Fourth Street
Evidence Room Management.			
1/20/20 9:23	20BA000626	DLS	Smith st / Vine st
Cited suspended operator for driving a motor vehicle on a criminally suspended license on Smith Street.			
1/20/20 9:13	20BA000625	Prisoner	Fourth St
1/20/20 9:00	20BA000624	Prisoner - Lodging/Releasing	Fourth St
Arrest warrant Cliff St			
1/20/20 8:34	20BA000623	Disturbance	Smith Street
Disturbance Smith Street			
1/20/20 8:10	20BA000622	Arrest Warrant - In State	Cliff St
Arrest on warrant on Cliff Street.			
1/20/20 3:17	20BA000621	Suspicious Event	N Main St / Seminary St

**Media Log Report**

Rev.01/26/12

From: 01/16/2020 1:12

To: 01/23/2020 8:48

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100</b>		<b><u>Barre City Police Department</u></b>	
1/20/20 2:36	20BA000620	Prisoner	Fourth St Barre, Vt 05641
1/20/20 2:24	20BA000619	Prisoner - Lodging/Releasing	Fourth St Barre, Vt 05641
Lodge prisoner			
1/20/20 2:14	20BA000618	Alarm - Security	Boynton St
Security alarm activation.			
1/20/20 1:13	20BA000617	Assist - Public	
Public assist on Church St.			
1/20/20 0:57	20BA000616	Welfare Check	
Welfare check on South Main St.			
1/19/20 22:55	20BA000615	Traffic Stop	North Main St / Richardson Rd
1/19/20 21:39	20BA000614	Family Disturbance - Verbal	Cabot St
Disturbance on Cabot St.			
1/19/20 21:27	20BA000613	Family Disturbance - Verbal	Mt Vernon Pl
Family Disturbance, Mt. Vernon Place			
1/19/20 20:54	20BA000612	Assist - Public	Cabot St
Citizen assist on Cabot St.			
1/19/20 19:09	20BA000611	Domestic Disturbance	Granite St
1/19/20 16:29	20BA000610	Domestic Disturbance	Shurtleff Pl
Domestic Disturbance, Shurtleff Place			
1/19/20 15:42	20BA000609	Parking - General Violation	Spaulding St
Parking tickets issued to vehicle in violation of restricted winter ban parking on Spaulding Street.			
1/19/20 13:32	20BA000608	Violation of Conditions of Release	Fairview St
Violation conditions of release Fairview Street			
1/19/20 13:20	20BA000607	Winter Ban Parking - Returns	Fourth St
Released car from Winter Ban towing.			
1/19/20 12:23	20BA000606	Domestic Disturbance - Non-Rel	North Main St
Disturbance reported on North Main Street.			
1/19/20 12:20	20BA000605	Disturbance	Pike St
Disturbance Pike Street			
1/19/20 11:49	20BA000604	Suspicious Event	Fourth St
Reported drug activity.			
1/19/20 11:12	20BA000603	Prisoner - Lodging/Releasing	Fourth St
prisoner release			
1/19/20 10:14	20BA000602	Winter Ban Parking - Returns	Fourth St
winter ban parking Fourth Street			
1/19/20 9:14	20BA000601	Supervisory Duties - Case review	4th Street

**Media Log Report**

Rev.01/26/12

From: 01/16/2020 1:12

To: 01/23/2020 8:48

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100</b>		<b><u>Barre City Police Department</u></b>	
1/19/20 7:41	20BA000600	Alarm - Security	Parkside Ter
Security alarm activation on Parkside Terrace.			
1/19/20 4:15	20BA000599	Parking - Winter Ban - Ticket	Lawrence Avenue
Winter parking ban violation.			
1/19/20 3:56	20BA000597	Parking - Winter Ban - Towing	Clifton Street
Winter parking ban violation.			
1/19/20 3:13	20BA000596	Parking - Winter Ban - Towing	Summer st / Jerry's sports tavern
Winter parking violation.			
1/19/20 3:03	20BA000598	Parking - Winter Ban - Towing	Summer St / Pearl St
Winter parking ban			
1/19/20 2:02	20BA000595	Suspicious Event	Jefferson St
Public assist at the PD			
1/19/20 1:52	20BA000594	Noise	Warren St
Noise, loud music on Warren St.			
1/19/20 1:49	20BA000593	Parking - Winter Ban - Towing	Berln St / John ST
Winter parking ban violation.			
1/19/20 1:01	20BA000592	Parking - Winter Ban - Ticket	Fourth St Barre Vt 05641
Winter Parking ban enforcement			
1/18/20 21:26	20BA000591	Assist - Public	Fourth St Barre
Public assist over the phone			
1/18/20 20:24	20BA000590	Assist - Public	Fourth St
Assist Public Fourth Street			
1/18/20 18:53	20BA000589	Traffic Stop	S Main St
1/18/20 18:17	20BA000588	Trespass	N Main St
Agency Assist North Main Street			
1/18/20 18:03	20BA000587	Parking - General Violation	Spaulding St
Motor vehicle and parking problem on Spaulding Street			
1/18/20 17:25	20BA000586	Traffic Stop	Elm Street / Elks
Traffic Stop Elm Street			
1/18/20 16:57	20BA000585	Assist - Public	Shurtleff Pl
Public Assist Shurtleff Place			
1/18/20 15:49	20BA000584	Assist - Public	Spaulding St
Assist-Public on Spaulding Street.			
1/18/20 13:05	20BA000583	Assist - Agency	Elm St
Agency Assist Washington Street			
1/18/20 13:05	20BA000582	Motor Vehicle Complaint	Washington St / N Main St
Motor Vehicle Complaint on Washington Street.			
1/18/20 11:41	20BA000581	Suspicious Event	Lawrence Ave
Suspicious Event on Lawrence Ave			

**Media Log Report**

Rev.01/26/12

From: 01/16/2020 1:12

To: 01/23/2020 8:48

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100</b>		<b><u>Barre City Police Department</u></b>	
1/18/20 11:23	20BA000580	Assist - Other	N Main St
Assist-Other on North Main Street.			
1/18/20 10:45	20BA000579	Suspicious Event	Prospect St
Suspicious Event Prospect Street			
1/18/20 10:34	20BA000578	Overdose	Elm St
Overdose Elm Street			
1/18/20 9:57	20BA000577	Assist - Other	Fourth St
Assist Other Fourth Street			
1/18/20 9:45	20BA000576	Suspicious Event	Prospect St
Suspicious Event Prospect Street			
1/18/20 9:24	20BA000575	Property Return / Disposal	Fourth St
Property Return Fourth Street			
1/18/20 9:19	20BA000574	Larceny - Other	Summer St
Larceny-Other on Summer Street.			
1/18/20 6:31	20BA000573	Alarm - Security	Washington St
Alarm on Washington Street.			
1/18/20 2:56	20BA000572	Assist - Public	Maple Ave
Public assist.			
1/18/20 2:00	20BA000571	Family Disturbance - Verbal	S Main St
Family Disturbance on South Main St.			
1/18/20 1:29	20BA000570	Parking - Winter Ban - Ticket	Fourth St
Winter parking enforcement.			
1/18/20 0:20	20BA000569	Training-In-Service	Fourth St
training in service Barre City			
1/17/20 22:46	20BA000568	Traffic Stop	Maple Avenue
Traffic Stop on Maple Ave.			
1/17/20 22:38	20BA000567	DLS	First St
Male arrested for operating a motor vehicle with a suspended license			
1/17/20 22:29	20BA000566	Traffic Stop	N Main Street
Traffic Stop on North Main Street.			
1/17/20 22:17	20BA000565	Traffic Stop	Summer Street
Traffic Stop on Summer Street.			
1/17/20 21:52	20BA000564	Traffic Stop	Route 62
Traffic Stop on Route 62.			
1/17/20 21:48	20BA000563	Prisoner	Fourth St
Prisoner on Fourth Street.			
1/17/20 21:46	20BA000562	Prisoner - Lodging/Releasing	Fourth St
Prisoner on Fourth Street.			
1/17/20 21:45	20BA000561	Assist - Public	Fourth Street
Citizen assist at the Budget Inn			
1/17/20 21:25	20BA000560	Assist - Other	Summer Street
Assist-Other on Summer Street.			

**Media Log Report**

Rev.01/26/12

From: 01/16/2020 1:12

To: 01/23/2020 8:48

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100</b>		<b><u>Barre City Police Department</u></b>	
assist other Summer St			
1/17/20 20:53	20BA000559	Traffic Stop	N Main Street
Traffic Stop on North Main Street.			
1/17/20 20:50	20BA000558	Suspicious Event	South Main St
suspicious event S Main St			
1/17/20 20:48	20BA000557	Assist - Public	Fourth Street
1/17/20 20:30	20BA000556	Traffic Stop	Berlin St
Traffic Stop on Berlin Street.			
1/17/20 20:04	20BA000555	Traffic Stop	Quarry St
Traffic Stop on Quarry Street.			
1/17/20 19:50	20BA000554	Traffic Stop	South Barre Road
Traffic Stop on South Barre Road.			
1/17/20 19:30	20BA000553	Traffic Stop	Jefferson St / Elm St
Traffic Stop on Jefferson Street.			
1/17/20 19:03	20BA000552	Assist - Agency	Willey Street
1/17/20 18:56	20BA000551	Assist - Motorist	N Main Street
Assisted motorists with a disabled vehicle on Main St.			
1/17/20 18:54	20BA000550	Accident - Property damage only	North Main St / Maple Ave
accident property damage only N Main St			
1/17/20 18:12	20BA000549	Traffic Stop	N Main Street
Traffic Stop on North Main Street.			
1/17/20 16:42	20BA000548	Assist - Public	Bugbee Ave
public assist Bugbee Ave			
1/17/20 15:59	20BA000547	Accident - Property damage only	Circle St / Ayer St
Accident on Circle Street.			
1/17/20 14:27	20BA000546	Assist - Agency	Kynoch Avenue
Agency Assist Kynoch Ave			
1/17/20 13:09	20BA000545	Suspicious Event	North main st / dominos
suspicious event N Main St			
1/17/20 12:46	20BA000544	Suspicious Person	Airport Rd / Hilltop Inn
suspicious person Barre City			
1/17/20 11:51	20BA000543	Traffic Stop	North Main St / Beckley Street
traffic stop N Main st			
1/17/20 11:39	20BA000542	Threats/Harassment	Maple Ave
Threats/Harassment on Maple Ave.			
1/17/20 11:20	20BA000541	Juvenile Problem	Parkside Ter
assist			
1/17/20 11:14	20BA000540	Suspicious Event	Fourth St

**Media Log Report**

Rev.01/26/12

**From:** 01/16/2020 1:12**To:** 01/23/2020 8:48

<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>	
Suspicious event.			
1/17/20 11:09	20BA000539	Winter Ban Parking - Returns	Fourth St
Winter parking ban return on Fourth Street.			
1/17/20 11:03	20BA000538	Suspicious Event	N Main St
Suspicious event North Main Street			
1/17/20 10:35	20BA000537	Assist - Other	Fourth St
Assist-Other on Fourth Street.			
1/17/20 10:22	20BA000536	Winter Ban Parking - Returns	Fourth St
Winter parking ban return on Fourth Street.			
1/17/20 10:17	20BA000535	Accident - Non Reportable	N Main St / Prospect St
accident non-reportable Prospect st			
1/17/20 10:14	20BA000534	Disturbance	East St
Disturbance Park Street			
1/17/20 9:15	20BA000533	Assist - Agency	S Main St
Agency assist.			
1/17/20 8:49	20BA000532	Assist - Other	N Main St
Assist-Other on North Main Street.			
1/17/20 8:44	20BA000531	Welfare Check	Eastern Ave
assist			
1/17/20 8:29	20BA000530	Training-In-Service	Fourth St
training in service Barre City			
1/17/20 8:09	20BA000529	Assist - Other	Winter Meadow
Assist-Other on Winter Meadow.			
1/17/20 7:47	20BA000528	Winter Ban Parking - Returns	Fourth St
Public assist on North Main St.			
1/17/20 4:34	20BA000527	Parking - Winter Ban - Towing	
Winter parking ban enforcement			
1/17/20 4:31	20BA000526	Parking - Winter Ban - Towing	Pearl St Lot
Winter parking ban enforcement			
1/17/20 4:28	20BA000525	Parking - Winter Ban - Towing	Short St
Winter parking ban enforcement			
1/17/20 4:12	20BA000524	Assist - Agency	Ames Drive
Agency Assist, Ames Drive, Berlin			
1/17/20 1:32	20BA000523	Parking - Winter Ban - Ticket	Fourth St Barre, Vt 05641
Winter parking ban enforcement.			
1/16/20 23:41	20BA000522	Accident - Non Reportable	Williams Ln
1/16/20 20:12	20BA000521	911 Hangup	Sixth St
911 hang up, Sixth Street			
1/16/20 19:48	20BA000520	Suspicious Vehicle	Washington St

**Media Log Report**

Rev.01/26/12

From: 01/16/2020 1:12

To: 01/23/2020 8:48

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100</b>		<b><u>Barre City Police Department</u></b>	
1/16/20 19:43	20BA000519	Prisoner	Fourth St
1/16/20 17:50	20BA000518	Threats/Harassment	S Main St
1/16/20 17:09	20BA000517	Accident - Property damage only	Keith Ave
1/16/20 16:25	20BA000516	Welfare Check	Fourth St
Welfare check, warrant			
1/16/20 16:13	20BA000515	Prisoner - Lodging/Releasing	Fourth St
prisoner release Barre City			
1/16/20 16:10	20BA000514	Assist - Public	East Parkside Terrace
assist			
1/16/20 16:02	20BA000513	Accident - Non Reportable	S Main Street
Accident on South Main Street.			
1/16/20 15:42	20BA000512	Prisoner	Fourth St
1/16/20 15:34	20BA000511	Prisoner - Lodging/Releasing	Fourth St
Prisoner Lodging Fourth Street			
1/16/20 15:27	20BA000510	Traffic Stop	Blackwell St / Center St
Traffic Stop on Blackwell Street.			
1/16/20 15:24	20BA000509	Winter Ban Parking - Returns	Fourth St
Winter parking ban return on Fourth Street.			
1/16/20 15:20	20BA000508	Accident - LSA	N Main St
LSA N Main St			
1/16/20 15:12	20BA000507	Arrest Warrant - In State	N Main St
Arrest Warrant in State North Main Street			
1/16/20 14:53	20BA000506	Traffic Stop	Blackwell St / N Main St
Traffic Stop on Blackwell Street.			
1/16/20 14:37	20BA000505	Threats/Harassment	N Main St
threats/harassment N Main St			
1/16/20 14:27	20BA000504	VIN verification	N Main St
VIN Check North Main Street			
1/16/20 13:44	20BA000503	Animal Problem	Hill St
1/16/20 13:15	20BA000502	Drugs - Intel received	Fourth St
1/16/20 12:52	20BA000501	Prisoner - Lodging/Releasing	Fourth St
Prisoner Release Fourth Street			
1/16/20 12:50	20BA000500	Prisoner - Lodging/Releasing	Fourth St
Prisoner Release Fourth Street			
1/16/20 12:32	20BA000499	Assist - Other	Brook St



**Media Log Report**

Rev.01/26/12

From: 01/16/2020 1:12

To: 01/23/2020 8:48

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100</b>		<b><u>Barre City Police Department</u></b>	
assist other Brook St			
1/16/20 12:09	20BA000498	Prisoner	Fourth St
1/16/20 12:06 20BA000497 Prisoner - Lodging/Releasing Fourth St			
prisoner lodging Barre City			
1/16/20 11:54	20BA000496	Vandalism	S Main St
1/16/20 11:48 20BA000495 Winter Ban Parking - Returns Fourth St			
Winter parking ban return on Fourth Street.			
1/16/20 11:42	20BA000494	Arrest Warrant - In State	Church St
arrest warrant in state Church St			
1/16/20 11:30	20BA000493	Assist - Other	N Main St
Assist Other North Main Street			
1/16/20 11:27	20BA000492	Juvenile Problem	Parkside Ter
juv issue			
1/16/20 11:25	20BA000491	Alcohol Offense	Church St
alcohol offense church st			
1/16/20 11:04	20BA000490	Assist - Public	Jefferson St
public assist Jefferson St			
1/16/20 10:54	20BA000489	Weapons Offense - School	S Main St
1/16/20 10:18 20BA000488 Parking - General Violation Ayers St			
Parking complaint			
1/16/20 9:42	20BA000487	Accident - Non Reportable	Merchants Row
accident non-reportable Merchants Row			
1/16/20 9:38	20BA000486	Welfare Check	Skyline Dr
Welfare check on Skyline Drive.			
1/16/20 9:01	20BA000485	Assist - Public	Prospect St
Public Assist Fourth Street			
1/16/20 8:36	20BA000484	Accident - Non Reportable	N Main St
accident non-reportable N Main St			
1/16/20 8:29	20BA000483	Motor Vehicle Complaint	Washinton St / Academy St
Motor Vehicle Complaint on Washington Street.			
1/16/20 5:14	20BA000482	Parking - Winter Ban - Towing	Church St
Winter Ban Enforcement			
1/16/20 5:12	20BA000481	Parking - Winter Ban - Towing	Keith Ave
Winter Ban Enforcement			
1/16/20 5:10	20BA000480	Parking - Winter Ban - Towing	
Winter Ban Enforcement			
1/16/20 5:08	20BA000479	Parking - Winter Ban - Towing	Church St
Winter Ban Enforcement			

# Media Log Report

Rev.01/26/12

From: 01/16/2020 1:12

To: 01/23/2020 8:48

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Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100</b>		<b><u>Barre City Police Department</u></b>	
1/16/20 4:14	20BA000478	<i>Parking - Winter Ban - Towing</i>	Ayers St
Winter Ban Enforcement			
1/16/20 4:09	20BA000477	<i>Parking - Winter Ban - Towing</i>	Washington St / quality market
Winter Ban Enforcement			
1/16/20 2:08	20BA000476	<i>Suspicious Person</i>	Summer St
Suspicious male, Tomasi Street			
1/16/20 1:12	20BA000475	<i>Parking - Winter Ban - Ticket</i>	Fourth St Barre, Vt 05641
Winter Ban Enforcement			
<b>Total Incidents</b>		<b>249</b>	

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**BARRE**

**Copy of Departmental Activity Report**

Current Period: 01/16/20 to 01/22/20, Prior Period: 01/09/20 to 01/15/20

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
<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	4.29	1	1.15
Combustible/flammable spills & leaks	1	0.44	0	0.00
Dispatched and cancelled en route	2	0.65	0	0.00
Electrical wiring/equipment problem	1	6.16	0	0.00
Emergency medical service (EMS) Incident	27	60.41	28	42.10
Extrication, rescue	1	0.00	0	0.00
Hazardous condition, Other	0	0.00	1	3.66
Rescue, emergency medical call (EMS), other	2	2.44	1	1.44
Structure Fire	0	0.00	3	235.66
Water problem	1	1.68	0	0.00
	37	76.07	34	284.01
<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>				
A 1 - OUT OF SERVICE	1	96.00	3	72.00
A 3 - OUT OF SERVICE	1	96.00	2	13.00
ON DUTY	26	612.00	23	552.00
SICK TIME USED	1	24.00	1	24.00
VACATION USED	1	12.00	0	0.00
VEHICLE FUELED (LISTED IN COMMENT AREA)	0	0.00	2	0.50
VEHICLE INSPECTION	1	1.00	0	0.00
WASH VEHICLES	3	0.51	0	0.00
WORKERS COMP	1	24.00	0	0.00
	35	865.51	31	661.50

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

**BARRE**

**Copy of Departmental Activity Report**

Current Period: 01/16/20 to 01/22/20, Prior Period: 01/09/20 to 01/15/20

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
<b>Occupancy Inspections/Activities</b>				
FIRE ALARM TEST	0	0.00	2	0.00
	0	0.00	2	0.00
<b>Training</b>				
BUILDING WALK THROUGH	0	0.00	6	9.00
FIRE OFFICER DEVELOPMENT	1	1.00	0	0.00
Fire Streams Theory	0	0.00	4	4.00
General Fire Investigation	0	0.00	4	2.00
MAYDAYS	4	5.00	0	0.00
Respiratory Protection and Breathing Techniques	0	0.00	5	10.00
TRAUMA ASSESSMENT	0	0.00	5	5.00
	5	6.00	24	30.00

\* 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: 01/16/20 to 01/22/20, Prior Period: 01/09/20 to 01/15/20

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
<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	4.29	1	1.15
Combustible/flammable spills & leaks	1	0.44	0	0.00
Dispatched and cancelled en route	2	0.65	0	0.00
Electrical wiring/equipment problem	1	6.16	0	0.00
Emergency medical service (EMS) Incident	27	60.41	28	42.10
Extrication, rescue	1	0.00	0	0.00
Hazardous condition, Other	0	0.00	1	3.66
Rescue, emergency medical call (EMS), other	2	2.44	1	1.44
Structure Fire	0	0.00	3	235.66
Water problem	1	1.68	0	0.00
	37	76.07	34	284.01
<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>				
A 1 - OUT OF SERVICE	1	96.00	3	72.00
A 3 - OUT OF SERVICE	1	96.00	2	13.00
ON DUTY	26	612.00	23	552.00
SICK TIME USED	1	24.00	1	24.00
VACATION USED	1	12.00	0	0.00
VEHICLE FUELED (LISTED IN COMMENT AREA)	0	0.00	2	0.50
VEHICLE INSPECTION	1	1.00	0	0.00
WASH VEHICLES	3	0.51	0	0.00
WORKERS COMP	1	24.00	0	0.00
	35	865.51	31	661.50

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BARRE

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	0	0.00	2	0.00
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# Inspection Volume

1/24/2020 9:39:09 AM

**Filters:**

- Inspection Source: **Internal Department Only**
- Start Date: **1/17/2020 12:00:00 AM**
- End Date: **1/24/2020 11:59:59 PM**
- Inspector: **-all-**
- Occupancy Type: **-all-**
- IFC Occupant Class: **-all-**
- Occupancy Number: **-all-**
- Zip Code: **-all-**
- Address: **-all-**
- Street Name: **-all-**
- Inspection Type: **-all Fire Safety types-**
- Section Number: **-all-**

**Volume by Inspector**

Inspector	# of Inspections <sup>1</sup>	Violations Cited	Occupant Sq. Ft.
<b>Howarth - Fire Marshal, Robert</b>			
* Apartments Building Existing <sup>FS</sup>	2		0
Re-inspect <sup>FS</sup>	7		0
* Apartments Building Existing (4)			
** Complaint - Building / Apartment			
Issues (1)			
** Complaint - Trash / Ordinance			
Issue (2)			
<b>Total</b> <sup>3</sup>			
Time of Sale <sup>FS</sup>	3		0
<b>Total</b>	12	19	0

Inspector	# of Inspections <sup>1</sup>	Violations Cited	Occupant Sq. Ft.
<b>Strachan, Robbie - Building &amp; Electrical Inspector</b>			
* Apartments Building Existing <sup>FS</sup>	3		0
** Building Construction Inspection <sup>FS</sup>	1		0
<b>Total</b>	4	4	0

**Totals**

Inspector	# of Inspections <sup>1</sup>	Violations Cited	Violations Cleared <sup>2</sup>	Violations Remaining	Occupant Sq. Ft.
* Apartments Building Existing <sup>FS</sup>	5				0
** Building Construction Inspection <sup>FS</sup>	1				0
Re-inspect <sup>FS</sup>	7				0
Time of Sale <sup>FS</sup>	3				0
<b>Total</b> <sup>5</sup>	16	23	0	23	0

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

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

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

<sup>FS</sup>Fire Safety Inspection.

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