

To be approved at 06-16-20 Barre City Council Meeting

**Regular Meeting of the Barre City Council
Held June 9, 2020**

The Regular Meeting of the Barre City Council was called to order by Mayor Lucas Herring at 6:00 PM at Alumni Hall, Barre Civic Center Complex. In attendance in person were: From Ward I, Councilor Jake Hemmerick; from Ward II, Councilors Michael Boutin and Teddy Waszazak; and from Ward III, Councilors Rich Morey Ericka Reil. Also present via video or phone were City Manager Steve Mackenzie, Police Chief Tim Bombardier, and Clerk/Treasurer Carol Dawes.

Absent: From Ward I, Councilor John Steinman.

Adjustments to the Agenda: NONE

Approval of Consent Agenda:

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

- Minutes of the following meetings:
 - Special Meeting of June 2, 2020
 - Regular Meeting of June 2, 2020
- City Warrants as presented:
 - Approval of Week 2020-23, dated June 10, 2020:
 - Accounts Payable: \$105,389.93
 - Payroll (gross): \$135,593.71

Visitors and Communications – NONE

New Business –

A) Approval of June 20th SHS Senior Celebration Main Street Parade.

Councilor Morey said the Barre Partnership is helping coordinate a car parade of Spaulding High School graduates through downtown up to Thunder Road on June 20th beginning at 3:30 PM. They will receive their diplomas at Thunder Road as part of the celebrations. Councilor Morey said the Barre Partnership has been in contact with Police Chief Bombardier to discuss costs associated with traffic control needed for the car parade. Chief Bombardier said he will need to call in two officers for a minimum 4 hour shift to cover the parade. Councilor Morey said a private citizen is covering the costs.

Council approved the parade request on motion of Councilor Waszazak, seconded by Councilor Reil. **Motion carried.**

B) Appointment of Animal Control Committee per City Ordinance – Article VI, Section 3-43.

Mayor Herring said there is a need for a dog bite hearing before the Animal Control Committee, as called for in City ordinance, and asked for Councilors to volunteer to be appointed to the committee. Councilors Boutin, Hemmerick and Reil volunteered. Council approved the appointments on motion of Councilor Morey, seconded by Councilor Waszazak. **Motion carried.**

Executive Session – NONE

The Council meeting was adjourned by Mayor Herring at 6:08 PM.

There is no recording of the meeting.

Respectfully submitted,

Carolyn S. Dawes, City Clerk



Permit Administrator
 City of Barre
 6 N. Main Street
 Barre, VT 05641
 Phone: (802) 476-0245
 Fax: (802) 476-0263

Permits to Council
 May 27, 2020 to June 3, 2020

Permit#	Permit Type	Owner	Property Address	Permit Description
E20-000047	Electrical Permit	Philip Russell & Josephine Ritter	6 Park Street	Install new panels Lic #EM06293
E20-000048	Electrical Permit	83 Washington Street LLC	83 WASHINGTON ST	Subpanel/feeders add outlets rewire building Lic #EM06293
Z20-000026	Zoning Permit	Curt & Sheila Kreis	12 Pouliot Avenue	Erect a 32' x 16' deck on the rear of the home
Z20-000035	Zoning Permit	Enough Ministries	24 Washington Street	Erect one manual changeable letter sign, to be no more than 24 sq. feet per side. Sign to be externally illuminated that is aimed and shielded to prevent glare.
Z20-000036	Zoning Permit	Maurice Boulanger	32 Beech Street	Removing concret retaining wall behind house and sloping to grade
Total:		6		

By check number for check acct 01(GENERAL FUND) and check dates 06/04/20 thru 06/10/20

Vendor

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

03277 CHARTER COMMUNICATIONS							
	051920	internet 5/19-6/18/20	001-7020-200.0217	IT	0.00	134.98	137020
03337 COMMUNITY BANK NA							
PR01:174	PR-06/04/20	Payroll Transfer	001-2000-240.0001	FEDERAL TAX PAYABLE	0.00	88.98	137021
PR01:174	PR-06/04/20	Payroll Transfer	001-2000-240.0004	FICA PAYABLE	0.00	136.34	137021

					0.00	225.32	
22100 VERMONT DEPT OF TAXES							
PR01:174	PR-06/04/20	Payroll Transfer	001-2000-240.0002	STATE TAX PAYABLE	0.00	26.62	137022
01064 ABSOLUTE SPILL RESPONSE LLC							
	381	tychem suits	001-9130-370.1380	COVID-19 MATERIALS	0.00	2,000.00	137023
01088 AFSCME COUNCIL 93							
PR01:175	PR-06/10/20	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	182.70	E19
01150 AIRGAS USA LLC							
	9101022791	oxygen	001-9130-370.1380	COVID-19 MATERIALS	0.00	140.90	137024
	9101164193	ratchet,faceshields	001-9130-370.1380	COVID-19 MATERIALS	0.00	60.76	137024
	9101377205	oxygen	001-6040-350.1055	OXYGEN	0.00	54.82	137024

					0.00	256.48	
01006 ALLEN LUMBER CO							
	043020	deadbolts,keys,locksets	001-8500-320.0727	BUILDING MAINT (HOPE)	0.00	187.70	137025
01060 AMAZON CAPITAL SERVICES							
	1MV6674R419P	face masks	001-9130-370.1380	COVID-19 MATERIALS	0.00	225.00	137026
	1VVJQ37WDFN4	office stamp	001-6040-350.1053	OFFICE SUPPLIES	0.00	14.95	137026

					0.00	239.95	
01108 ARC MECHANICAL CONTRACTORS INC							
	21362	labor	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	262.50	137027
01187 ATC GROUP SERVICES LLC							
	2272435	services through 5/15/20	048-8315-200.0210	ENT ALY O&M	0.00	7,362.32	137028
23018 AUBUCHON HARDWARE							
	494332	fasteners,tie down	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	37.37	137029
	494412	silicone,u-bolts,spray	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	27.93	137029
	494417	conduit	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	14.98	137029

					0.00	80.28	
02045 BARRE CITY WATER & SEWER DEPT							
	00019JUN20	88 Treatment Plt Dr	003-8330-200.0215	WATER BILLING	0.00	179.53	137030

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	00020JUN20	62 Treatment Plt Dr	003-8330-200.0215	WATER BILLING	0.00	1,427.68	137030
	00021JUN20	59 Treatment Plt Dr	003-8330-200.0215	WATER BILLING	0.00	61.78	137030
	00022JUN20	69 Treatment Plt Dr	003-8330-200.0215	WATER BILLING	0.00	603.43	137030
	00023JUN20	49 Treatment Plt Dr	001-7015-200.0215	WATER BILLS	0.00	250.18	137030
	00471JUN20	20 Auditorium Hill	001-7020-200.0215	WATER BILLS	0.00	457.63	137030
	00472JUN20	20 Auditorium Hill	001-7020-200.0215	WATER BILLS	0.00	270.50	137030
	00473JUN20	25 Auditorium Hill	001-7030-200.0215	WATER BILLS	0.00	3,705.13	137030
	00474JUN20	25 Auditorium Hill	001-7030-200.0215	WATER BILLS	0.00	273.00	137030
	00736JUN20	201 Maple Ave	001-8500-320.0727	BUILDING MAINT (HOPE)	0.00	115.78	137030
	00737JUN20	226 E Montpelier Rd	001-8500-320.0735	DUFRESNE GROUNDS & BLDGS	0.00	108.88	137030
	00884JUN20	6 N Main St	001-6043-200.0215	WATER BILLS	0.00	465.58	137030
	00885JUN20	6 N Main St	001-6043-200.0215	WATER BILLS	0.00	175.00	137030
	00953JUN20	135 N Main St	001-7015-200.0215	WATER BILLS	0.00	123.73	137030
	02569JUN20	6 Burnham St	001-8050-320.0727	BLDG & GROUNDS MAINT	0.00	378.13	137030
	02570JUN20	4 Burnham St	002-8200-200.0216	SEWER CHARGES	0.00	52.53	137030
	02573JUN20	12 Burnham St	003-8300-320.0727	BLDG & GROUNDS MAINS	0.00	155.53	137030
	04172JUN20	2 Maple Ave	001-8040-320.0725	PUB PARKS/TREES MAINT	0.00	80.89	137030
	04176JUN20	36 Parkside Terr	001-7015-200.0215	WATER BILLS	0.00	80.89	137030
	04177JUN20	13 Washington St	001-8040-320.0725	PUB PARKS/TREES MAINT	0.00	80.89	137030
	04181JUN20	69 Treatment Plt Dr	003-8330-200.0215	WATER BILLING	0.00	662.92	137030
	04182JUN20	55 Treatment Plt Dr	003-8330-200.0215	WATER BILLING	0.00	165.73	137030
	04187JUN20	3 Franklin St	001-7015-200.0215	WATER BILLS	0.00	80.89	137030
	04322JUN20	15 Fourth St	001-7035-200.0215	WATER BILLS	0.00	942.58	137030
	04414JUN20	15 Fourth St	001-7035-200.0215	WATER BILLS	0.00	104.00	137030
	04686JUN20	58 Depot Sq	048-8315-200.0210	ENT ALY O&M	0.00	66.49	137030
					0.00	11,069.30	
02123	BARRE PARTNERSHIP THE						
	20CITYJUNE	FY20 June payment	001-8035-120.0172	BARRE PARTNERSHIP	0.00	5,416.66	137034
02189	BAY STATE ELEVATOR CO						
	534484	maint service	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	370.16	137035
	534802	maint service	001-7020-320.0729	ANNEX MAINT	0.00	188.08	137035
	535072	maint service	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	291.06	137035
					0.00	849.30	
02183	BENJAMIN KEN						
	052820	boots	001-8050-340.0943	FOOTWARE	0.00	25.00	137036
02204	BENOIT ELECTRIC INC						
	3538	labor,coil,contact set	003-8300-320.0737	EJECTOR STATION N MAIN ST	0.00	476.32	137037
02027	BOUND TREE MEDICAL LLC						
	83626377	thermometers	001-9130-370.1380	COVID-19 MATERIALS	0.00	233.98	137038
02055	BURLINGTON COMMUNICATIONS						
	BGS5738	labor,travel charges	001-6040-320.0724	RADIO MAINT	0.00	350.00	137039

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03087	CAPITOL STEEL & SUPPLY CO						
	066876	steel	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	286.00	137040
	066877	steel	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	390.60	137040
					-----	676.60	
03276	CARROLL CONCRETE						
	361144	concrete,delivery charge	001-8500-360.1196	FOUNDATIONS	0.00	289.00	137041
03205	CITY OF BARRE PENSION PLAN & TRUST						
PR01:175	PR-06/10/20	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	216.25	137084
03014	CLOVERLEAF TOOL CO						
	48833	reducer,clamp,lock,freigh	003-8300-320.0752	MAIN LINE MAINT VACCON	0.00	302.75	137042
03273	COLLINS ELECTRIC						
	BC667	labor,retrofit kits	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	344.80	137043
03337	COMMUNITY BANK NA						
PR01:175	PR-06/10/20	Payroll Transfer	001-2000-240.0001	FEDERAL TAX PAYABLE	0.00	10,238.13	137086
PR01:175	PR-06/10/20	Payroll Transfer	001-2000-240.0004	FICA PAYABLE	0.00	15,190.48	137086
					-----	25,428.61	
03308	COMMUNITY BANK NA						
PR01:175	PR-06/10/20	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	235.00	137085
04071	DEAD RIVER CO						
	35563	fuel oil,lic fee,fuel tax	001-8500-330.0828	FUEL OIL - OFFICE	0.00	68.17	137044
	38801	fuel oil,lic fee.fuel tax	003-8330-330.0825	FUEL OIL	0.00	753.25	137044
					-----	821.42	
04106	DUBOIS & KING INC						
	520209	services through 5/14/20	003-8533-500.1401	900K-BOILER FOR DIGESTER	0.00	2,175.32	137045
05069	EDWARD JONES						
PR01:175	PR-06/10/20	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	201.00	137087
05059	ENDYNE INC						
	332021	lab services	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	20.00	137046
05030	ESMI OF NEW YORK LLC						
	31597	sludge disposal	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	9,632.48	137047
05007	EVERETT J PRESCOTT INC						
	5701832	grip ring assy packs	002-8200-320.0750	MAIN LINE MAINT	0.00	876.48	137048
06009	F W WEBB CO						
	67345028	adapters,ells,tees,cplgs	002-8422-500.1401	2.5M-POTASSIUM PERM FEED	0.00	1,287.17	137049

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06064	FINAL CONNECTION THE						
	371623	support services	001-6050-210.0312	OFFICE MACHINE MAINT	0.00	860.00	137050
06086	FRANKLIN PAINT CO INC						
	163753	line paint	001-8050-320.0746	STREET PAINTING	0.00	1,788.00	137051
07006	GREEN MT POWER CORP						
	211230-0420	12 N Main St City Hall	001-6043-200.0210	CITY HALL ELECTRICITY	0.00	80.03	137052
	583360-0420	N Main St pump station	003-8300-200.0212	ELECTRICITY NO MAIN ST	0.00	300.98	137052
	621740-0420	N Front St WWTP	003-8330-200.0210	ELECTRICITY	0.00	3,434.55	137052
	697160-0420	Bailey St tank	002-8200-200.0208	Electricity-Bailey St	0.00	22.98	137052
	80586-0520	street lights	001-6060-200.0210	ELECTRICITY	0.00	11,235.32	137052
	89336-0520	Hope Cemetery office	001-8500-200.0221	ELECTRICITY-OFFICE	0.00	40.58	137052
	893920-0420	15 Fourth St PSB	001-7035-200.0210	ELECTRICITY	0.00	712.60	137052
					0.00	15,827.04	
09021	IRVING ENERGY						
	749389	propane	001-7035-330.0836	BOTTLED GAS	0.00	456.61	137053
10025	J & B TRUCK CENTER						
	T424948	exhaust fluid	001-6040-320.0720	CAR/TRUCK MAINT	0.00	104.50	137054
	T424948	exhaust fluid	001-8050-320.0743	TRUCK MAINT - STS	0.00	104.50	137054
	T425003	core credit	001-6040-320.0720	CAR/TRUCK MAINT	0.00	-25.00	137054
	T425003	core credit	001-8050-320.0743	TRUCK MAINT - STS	0.00	-25.00	137054
					0.00	159.00	
10031	JET SERVICE ENVELOPE CO						
	67501	envelopes	002-8200-230.0510	ADVERTISING/PRINTING	0.00	280.85	137055
	67501	envelopes	003-8300-230.0510	ADVERTISING/PRINTING	0.00	280.85	137055
					0.00	561.70	
11008	KOMLINE-SANDERSON						
	42046668	housing stuff box, freight	003-8330-320.0740	EQUIPMENT MAINT	0.00	2,886.17	137056
12009	LOWELL MCLEODS INC						
	S59533	wedge anchor, thread rod	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	82.50	137057
	S59595	steel, cutting	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	76.88	137057
					0.00	159.38	
13189	MILES SUPPLY INC						
	0137428-01	trash bags, hearing protec	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	81.80	137058
	0137428-01	trash bags, hearing protec	002-8220-340.0941	EQUIPMENT - SAFETY	0.00	34.84	137058
	053120	hand sanitizer, towels, tis	001-7035-350.1049	CUSTODIAL SUPPLIES	0.00	139.22	137058
	053120	hand sanitizer, towels, tis	001-9130-370.1380	COVID-19 MATERIALS	0.00	190.80	137058

06/08/20
03:47 pm

City of Barre Accounts Payable
Warrant/Invoice Report # 20-22

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dmcnally

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Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
					0.00	446.66	
13242	MONAGHAN SAFAR DUCHAM PLLC						
	14915	professional services	001-5030-120.0170	PROF SERVICES - CITY ATT	0.00	172.50	137059
13096	MORRIS SCOTT D						
	060420	reimb garnishment closed	001-2000-240.0010	OTHER DEDUCTIONS PAYABLE	0.00	156.48	137060
13133	MOUNTAIN VALLEY SPRINKLER SYSTEMS						
	12479	sprinkler inspections	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	425.00	137061
	12479	sprinkler inspections	001-7020-320.0729	ANNEX MAINT	0.00	400.00	137061
	12479	sprinkler inspections	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	400.00	137061
	12479	sprinkler inspections	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	400.00	137061
	12479	sprinkler inspections	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	425.00	137061
					0.00	2,050.00	
14157	NEEDHAM ELECTRIC SUPPLY CORP						
	S5367357001	battery	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	22.17	137062
14016	NELSON ACE HARDWARE						
	052720	showerhead,roller cover	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	17.86	137063
	052820	cutoff wheels,drill bits	003-8330-320.0740	EQUIPMENT MAINT	0.00	19.39	137063
	052820	cutoff wheels,drill bits	003-8330-350.1060	SMALL TOOLS	0.00	18.13	137063
	052920	saw blades	002-8200-350.1060	SMALL TOOLS	0.00	29.68	137063
					0.00	85.06	
14091	NEMRC						
	45673	support services w/s bill	003-8300-120.0173	PROFESSIONAL SERVICES	0.00	290.00	137064
	45673	support services w/s bill	002-8200-120.0173	PROFESSIONAL SERVICES	0.00	290.00	137064
					0.00	580.00	
14154	NORTH COUNTRY FEDERAL CREDIT UNION						
PR01:175	PR-06/10/20	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	75.00	137088
PR01:175	PR-06/10/20	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	112.00	137088
					0.00	187.00	
14134	NORTHEAST DELTA DENTAL						
	060120	prem 6/1-6/31/20	001-9020-110.0153	DENTAL INSURANCE	0.00	2,758.36	137065
	060120	prem 6/1-6/31/20	001-9020-110.0153	DENTAL INSURANCE	0.00	34.33	137065
	060120	prem 6/1-6/31/20	002-8200-110.0153	DENTAL INS	0.00	88.61	137065
	060120	prem 6/1-6/31/20	002-8220-110.0153	DENTAL INS	0.00	76.10	137065
	060120	prem 6/1-6/31/20	003-8300-110.0153	DENTAL INSURANCE	0.00	122.94	137065
	060120	prem 6/1-6/31/20	003-8330-110.0153	DENTAL INSURANCE	0.00	76.10	137065
	060120	prem 6/1-6/31/20	001-2000-240.0018	DENTAL PAYABLE	0.00	2,772.13	137065

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					0.00	5,928.57	
14121	NORTHFIELD AUTO SUPPLY						
	313939	wax	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	8.29	137066
	313965	oil	002-8220-320.0740	EQUIPMENT MAINT	0.00	539.70	137066
	314108	boxed minis	001-8050-350.1061	SUPPLIES - GARAGE	0.00	18.50	137066
	314441	taillight circuit board	001-6040-320.0720	CAR/TRUCK MAINT	0.00	22.39	137066
					0.00	588.88	
14089	NORTHFIELD SAVINGS BANK						
PR01:175	PR-06/10/20	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	1,236.39	137089
PR01:175	PR-06/10/20	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	438.69	137089
					0.00	1,675.08	
14055	NORWAY & SONS INC						
	15485	labor,wire	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	659.68	137067
14059	NOVUS BECKLEY HILL SOLAR LLC						
	33	est monthly generation	002-8220-200.0212	BECKLEY HILL SOLAR PROJ	0.00	5,472.00	137068
15046	OFFICE OF CHILD SUPPORT						
PR01:175	PR-06/10/20	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	98.08	137090
15051	ONE CREDIT UNION						
PR01:175	PR-06/10/20	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	1,093.48	137091
15003	ORMSBY'S COMPUTER SYSTEMS INC						
	36676	smartnet-city hall	001-5040-110.0151	IT SUPPORT CONTRACT	0.00	238.00	137069
16077	PERSHING LLC						
PR01:175	PR-06/10/20	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	365.00	137092
16003	PIKE INDUSTRIES INC						
	1078645	asphalt	001-8050-350.1065	SUPPLIES - STS	0.00	1,007.01	137070
	1079233	asphalt	001-8050-360.1172	BITUMINOUS HOT MIX-STs	0.00	400.66	137070
					0.00	1,407.67	
16141	PROFESSIONAL VEHICLE CORP						
	35792	nuts, freight	001-6040-320.0720	CAR/TRUCK MAINT	0.00	29.00	137071
16102	PRUDENTIAL RETIREMENT						
PR01:175	PR-06/10/20	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	200.00	137093
18004	REYNOLDS & SON INC						
	3366949	credit valve,cylinders	001-6040-310.0612	BREATHING APPARATUS	0.00	-836.25	137072

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PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	3368402	tool bag	001-6040-340.0941	EQUIPMENT - SAFETY	0.00	67.62	137072
	3370580	meter, sensor kit	001-6040-310.0612	BREATHING APPARATUS	0.00	328.00	137072
	3371825	coveralls	001-9130-370.1380	COVID-19 MATERIALS	0.00	420.73	137072
	3372032	gloves, coverall	001-9130-370.1380	COVID-19 MATERIALS	0.00	367.95	137072
	3372292	lab coats	001-9130-370.1380	COVID-19 MATERIALS	0.00	81.72	137072
	3372391	labor, barrel cam	002-8200-320.0740	EQUIPMENT MAINT	0.00	53.46	137072
	3372582	respirators, freight	001-9130-370.1380	COVID-19 MATERIALS	0.00	582.29	137072

					0.00	1,065.52	
19150 SHERWIN WILLIAMS CO							
	9619-1	paint	001-8050-320.0746	STREET PAINTING	0.00	233.00	137074
	9726-4	stainer, tips	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	139.09	137074

					0.00	372.09	
19023 SUMMER ST AUTO INC							
	060120	labor, filter, compressor	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	867.78	137075
19160 SWISH WHITE RIVER							
	W375371	disinfectant spray, freigh	001-9130-370.1380	COVID-19 MATERIALS	0.00	130.60	137076
20096 TD BANK							
	052120	principal, interest	001-9050-230.0513	GRANITE MUSEUM BOND	0.00	6,046.73	137077
	052120	principal, interest	001-9070-230.0513	GRANITE MUSEUM INTEREST	0.00	238.77	137077

					0.00	6,285.50	
20097 TD BANK							
	PR01:175	PR-06/10/20 Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	340.00	137094
20002 TIMES ARGUS ASSOC INC							
	4482	advertise agenda 6/2/20	001-5010-230.0510	ADVERTISING/PRINTING	0.00	226.20	137078
	4493	advertise fee schedule	001-5010-230.0510	ADVERTISING/PRINTING	0.00	123.98	137078

					0.00	350.18	
20080 TRI-TECH FORENSICS INC							
	268050	gloves	001-9130-370.1380	COVID-19 MATERIALS	0.00	144.00	137079
21002 UNIFIRST CORP							
	4489418	uniform rental	001-6043-340.0940	CLOTHING	0.00	29.17	137080
	4489418	uniform rental	001-7015-340.0940	CLOTHING	0.00	18.83	137080
	4489418	uniform rental	001-8500-340.0940	CLOTHING	0.00	28.30	137080
	4489419	uniform rental	001-8050-320.0743	TRUCK MAINT - STS	0.00	45.00	137080
	4489419	uniform rental	001-8050-340.0940	CLOTHING	0.00	184.69	137080
	4489419	uniform rental	002-8200-340.0940	CLOTHING	0.00	83.21	137080
	4489419	uniform rental	003-8300-340.0940	CLOTHING	0.00	54.51	137080
	4489421	uniform rental	003-8300-320.0743	TRUCK MAINT	0.00	7.00	137080

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City of Barre Accounts Payable
Warrant/Invoice Report # 20-22

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By check number for check acct 01 (GENERAL FUND) and check dates 06/04/20 thru 06/10/20

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	4489421	uniform rental	003-8300-340.0940	CLOTHING	0.00	34.07	137080
	4489421	uniform rental	003-8330-340.0940	CLOTHING	0.00	46.40	137080
	4489422	uniform rental	002-8220-340.0940	CLOTHING	0.00	76.54	137080

					0.00	607.72	
21017 UNUM LIFE INS CO OF AMERICA							
	051820	prem 6/1-6/30/20	001-9020-110.0152	LIFE INSURANCE	0.00	3,300.56	137081
	051820	prem 6/1-6/30/20	001-9020-110.0152	LIFE INSURANCE	0.00	40.65	137081
	051820	prem 6/1-6/30/20	002-8200-110.0152	LIFE INS	0.00	154.49	137081
	051820	prem 6/1-6/30/20	002-8220-110.0152	LIFE INS	0.00	97.35	137081
	051820	prem 6/1-6/30/20	003-8300-110.0152	LIFE INSURANCE	0.00	156.45	137081
	051820	prem 6/1-6/30/20	003-8330-110.0152	LIFE INSURANCE	0.00	139.56	137081
	051820	prem 6/1-6/30/20	001-2000-240.0017	LIFE PAYABLE	0.00	1,761.52	137081

					0.00	5,650.58	
22100 VERMONT DEPT OF TAXES							
	PR01:175	PR-06/10/20 Payroll Transfer	001-2000-240.0002	STATE TAX PAYABLE	0.00	3,204.69	137095
23050 W B MASON CO INC							
	210690735	thermometer	001-9130-370.1380	COVID-19 MATERIALS	0.00	84.99	137082
	210733981	wipes	001-9130-370.1380	COVID-19 MATERIALS	0.00	174.87	137082
	210811858	disinfectant cleaner	001-9130-370.1380	COVID-19 MATERIALS	0.00	25.69	137082

					0.00	285.55	
23041 WORK SAFE							
	22835	signs	002-8200-320.0750	MAIN LINE MAINT	0.00	250.00	137083

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03:47 pm

City of Barre Accounts Payable
Warrant/Invoice Report # 20-22

By check number for check acct 01 (GENERAL FUND) and check dates 06/04/20 thru 06/10/20

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

Report Total

135,593.71
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To the Treasurer of City of Barre, We Hereby certify
that there is due to the several persons whose names are
listed hereon the sum against each name and that there
are good and sufficient vouchers supporting the payments
aggregating \$ ***135,593.71
Let this be your order for the payments of these amounts.

For all employees in employee order and check dates 06/04/20 - 06/10/20

Employee	Gross	Fringes	Reimburse	Check #	Date	Seq #	Pay Period	FWT	FICA	MEDI	SWT	SDI	Local	Tot Dedu	Net
0136	AHEARN, WILLIAM E.			E 21075	06/10/20	33634	06/05/20								
	1,713.33	0.00	0.00					137.76	104.99	24.55	82.14	0.00	0.00	1,363.89	0.00
0145	ALDSWORTH, JOSEPH G.			E 21013	06/10/20	33687	06/05/20								
	1,371.71	0.00	0.00					114.57	82.10	19.20	32.94	0.00	0.00	1,122.90	0.00
0417	BARIL, JAMES A.			E 21037	06/10/20	33657	06/05/20								
	1,574.97	0.00	0.00					187.05	90.07	21.06	56.04	0.00	0.00	1,220.75	0.00
0570	BENJAMIN, KENNETH S.			E 21080	06/10/20	33635	06/05/20								
	1,004.40	0.00	0.00					109.52	61.40	14.36	32.78	0.00	0.00	786.34	0.00
0580	BENSON, NICHOLAS J.			E 21014	06/10/20	33688	06/05/20								
	1,355.75	0.00	0.00					165.59	82.63	19.32	49.61	0.00	0.00	1,038.60	0.00
0590	BERGERON, JEFFREY R.			E 21065	06/10/20	33617	06/05/20								
	1,215.80	0.00	0.00					83.53	70.26	16.43	27.03	0.00	0.00	1,018.55	0.00
1005	BOMBARDIER, TIMOTHY J.			E 21038	06/10/20	33655	06/05/20								
	1,730.80	0.00	0.00					238.30	105.50	24.67	86.42	0.00	0.00	1,275.91	0.00
1100	BRAMMAN, KATHRYN H.			E 20993	06/10/20	33598	06/05/20								
	427.44	0.00	0.00					28.32	26.25	6.14	9.37	0.00	0.00	357.36	0.00
1100	BRAMMAN, KATHRYN H.			E 20994	06/10/20	33608	06/05/20								
	210.00	0.00	0.00					5.42	13.02	3.05	2.22	0.00	0.00	186.29	0.00
	637.44	0.00	0.00					33.74	39.27	9.19	11.59	0.00	0.00	543.65	0.00
1097	BREAULT, BONNIE J.			E 21015	06/10/20	33684	06/05/20								
	1,237.26	0.00	0.00					160.25	75.19	17.59	48.00	0.00	0.00	936.23	0.00
1097	BREAULT, BONNIE J.			E 21016	06/10/20	33685	06/05/20								
	1,660.38	0.00	0.00					226.55	94.80	22.17	67.89	0.00	0.00	1,248.97	0.00
	2,897.64	0.00	0.00					386.80	169.99	39.76	115.89	0.00	0.00	2,185.20	0.00
1130	BRENT, DOUGLAS S.			E 21017	06/10/20	33686	06/05/20								
	1,634.80	0.00	0.00					217.68	99.08	23.17	65.23	0.00	0.00	1,229.64	0.00
1390	BULLARD, DON A.			E 21103	06/10/20	33620	06/05/20								
	1,066.81	0.00	0.00					140.66	66.14	15.47	43.22	0.00	0.00	801.32	0.00
1397	BULLARD, JONATHAN R.			E 21039	06/10/20	33658	06/05/20								
	1,146.40	0.00	0.00					114.93	67.02	15.67	34.41	0.00	0.00	914.37	0.00
1675	CARMINATI, JOEL F., JR			E 21066	06/10/20	33621	06/05/20								
	457.37	0.00	0.00					26.70	26.87	6.28	8.92	0.00	0.00	388.60	0.00
1675	CARMINATI, JOEL F., JR			E 21067	06/10/20	33627	06/05/20								
	3.13	0.00	0.00					0.00	0.19	0.05	0.00	0.00	0.00	2.89	0.00
	460.50	0.00	0.00					26.70	27.06	6.33	8.92	0.00	0.00	391.49	0.00

For all employees in employee order and check dates 06/04/20 - 06/10/20

Employee	Gross	Fringes	Reimburse	Check #	Date	Seq #	Pay Period	FWT	FICA	MEDI	SWT	SDI	Local	Tot Dedu	Net
1720	CETIN, MATTHEW J.			E 21018	06/10/20	33689	06/05/20								
	1,272.38	0.00	0.00					82.06	68.59	16.04	26.65	0.00	0.00	1,079.04	0.00
1810	CHARBONNEAU, MICHAEL J.			E 21019	06/10/20	33690	06/05/20								
	1,182.72	0.00	0.00					94.80	61.58	14.40	28.37	0.00	0.00	983.57	0.00
1815	CHASE, SHERRY L.			E 21005	06/10/20	33601	06/05/20								
	292.32	0.00	0.00					14.51	14.45	3.38	5.29	0.00	0.00	254.69	0.00
1964	COPPING, NICHOLAS R.			E 21020	06/10/20	33691	06/05/20								
	1,259.58	0.00	0.00					121.88	69.70	16.30	36.49	0.00	0.00	1,015.21	0.00
2015	CRUGER, ERIC J.			E 21021	06/10/20	33692	06/05/20								
	1,262.22	0.00	0.00					146.38	76.62	17.92	43.84	0.00	0.00	977.46	0.00
2205	CUSHMAN, BRIAN K.			E 21022	06/10/20	33693	06/05/20								
	1,316.26	0.00	0.00					97.09	76.64	17.92	30.85	0.00	0.00	1,093.76	0.00
2240	DAWES, CAROLYN S.			E 21006	06/10/20	33600	06/05/20								
	1,162.20	0.00	0.00					114.58	68.46	16.01	34.24	0.00	0.00	928.91	0.00
2330	DEGREENIA, CATHERINE I.			E 21040	06/10/20	33675	06/05/20								
	1,178.40	0.00	0.00					143.01	69.28	16.20	42.23	0.00	0.00	907.68	0.00
2332	DEMELL, WILLIAM M.			E 21081	06/10/20	33636	06/05/20								
	1,102.95	0.00	0.00					116.88	63.79	14.92	34.99	0.00	0.00	872.37	0.00
2355	DEXTER, DONNEL A.			E 21082	06/10/20	33637	06/05/20								
	1,133.20	0.00	0.00					129.38	63.81	14.92	38.74	0.00	0.00	886.35	0.00
2355	DEXTER, DONNEL A.			E 21083	06/10/20	33707	06/05/20								
	248.70	0.00	0.00					17.56	15.42	3.61	6.32	0.00	0.00	205.79	0.00
	1,381.90	0.00	0.00					146.94	79.23	18.53	45.06	0.00	0.00	1,092.14	0.00
2415	DONALD, LANCE B.			E 21084	06/10/20	33645	06/05/20								
	976.80	0.00	0.00					101.56	59.07	13.82	30.40	0.00	0.00	771.95	0.00
2445	DROWN, JACOB D.			E 21094	06/10/20	33650	06/05/20								
	1,323.10	0.00	0.00					171.32	79.83	18.67	51.32	0.00	0.00	1,001.96	0.00
2570	DUHAIME, ROBERT H.			E 21041	06/10/20	33659	06/05/20								
	153.20	0.00	0.00					0.00	5.32	1.24	0.00	0.00	0.00	146.64	0.00
2580	DURGIN, STEVEN J.			E 21042	06/10/20	33660	06/05/20								
	1,435.79	0.00	0.00					161.48	81.98	19.17	48.37	0.00	0.00	1,124.79	0.00
2683	EASTMAN, LARRY E., JR			E 21043	06/10/20	33656	06/05/20								
	1,467.50	0.00	0.00					170.64	84.76	19.82	51.12	0.00	0.00	1,141.16	0.00
2980	FARNHAM, BRIAN D.			E 21023	06/10/20	33694	06/05/20								
	1,136.95	0.00	0.00					119.42	68.23	15.96	35.75	0.00	0.00	897.59	0.00

For all employees in employee order and check dates 06/04/20 - 06/10/20

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3027 FLEURY, JASON R.	1,550.82	0.00	0.00	E 21044	06/10/20	33661	06/05/20	189.05	87.36	20.43	56.64	0.00	0.00	1,197.34	0.00
3275 FREY, JACOB D.	1,751.71	0.00	0.00	E 21045	06/10/20	33662	06/05/20	189.67	102.18	23.90	56.70	0.00	0.00	1,379.26	0.00
3375 GAYLORD, AMOS R.	1,127.35	0.00	0.00	E 21046	06/10/20	33663	06/05/20	123.80	69.40	16.23	37.07	0.00	0.00	880.85	0.00
3560 GILBERT, DAVID P.	1,039.96	0.00	0.00	E 21096	06/10/20	33648	06/05/20	116.11	63.37	14.82	34.76	0.00	0.00	810.90	0.00
3690 GRANDFIELD, HEATHER L.	354.60	0.00	0.00	E 21078	06/10/20	33599	06/05/20	25.76	21.99	5.14	20.23	0.00	0.00	281.48	0.00
4015 HASTINGS, CLARK H., III	808.50	0.00	0.00	E 21068	06/10/20	33622	06/05/20	75.40	48.02	11.23	22.54	0.00	0.00	651.31	0.00
4015 HASTINGS, CLARK H., III	1,021.58	0.00	0.00	E 21069	06/10/20	33626	06/05/20	101.19	59.11	13.82	30.28	0.00	0.00	817.18	0.00
	1,830.08	0.00	0.00					176.59	107.13	25.05	52.82	0.00	0.00	1,468.49	0.00
4017 HAYDEN, AMY L.	1,100.80	0.00	0.00	E 21047	06/10/20	33676	06/05/20	99.36	62.34	14.58	29.74	0.00	0.00	894.78	0.00
4025 HAYNES, WILLIAM D.	1,155.42	0.00	0.00	E 21024	06/10/20	33695	06/05/20	101.73	63.36	14.82	30.45	0.00	0.00	945.06	0.00
4100 HEDIN, LAURA T.	1,156.00	0.00	0.00	E 21048	06/10/20	33677	06/05/20	109.73	68.42	16.00	32.78	0.00	0.00	929.07	0.00
4230 HOULE, JONATHAN S.	1,642.88	0.00	0.00	E 21049	06/10/20	33664	06/05/20	223.27	100.71	23.55	66.91	0.00	0.00	1,228.44	0.00
4250 HOWARTH, ROBERT C.	1,435.46	0.00	0.00	E 21025	06/10/20	33696	06/05/20	60.30	78.90	18.45	20.45	0.00	0.00	1,257.36	0.00
4260 HOYT, EVERETT J.	1,058.37	0.00	0.00	E 21097	06/10/20	33649	06/05/20	76.02	60.75	14.21	34.97	0.00	0.00	872.42	0.00
4745 KELLY, JOSEPH E., JR	986.00	0.00	0.00	E 21092	06/10/20	33646	06/05/20	32.05	52.57	12.29	12.27	0.00	0.00	876.82	0.00
4770 KIRKPATRICK, TROY S.	1,375.20	0.00	0.00	E 21050	06/10/20	33665	06/05/20	136.63	79.17	18.52	38.51	0.00	0.00	1,102.37	0.00
4790 KOSAKOWSKI, JOSHUA D.	493.16	0.00	0.00	E 21085	06/10/20	33638	06/05/20	38.69	28.05	6.56	12.30	0.00	0.00	407.56	0.00
4903 LANE, ZEBULYN M.	891.20	0.00	0.00	E 20992	06/04/20	33597	05/29/20	88.98	55.25	12.92	26.62	0.00	0.00	707.43	0.00

For all employees in employee order and check dates 06/04/20 - 06/10/20

Employee	Gross	Fringes	Reimburse	Check #	Date	Seq #	Pay Period	FWT	FICA	MEDI	SWT	SDI	Local	Tot Dedu	Net
4903	LANE, ZEBULYN M.			E 21086	06/10/20	33639	06/05/20								
	980.40	0.00	0.00					105.61	60.23	14.09	31.61	0.00	0.00	768.86	0.00
	1,871.60	0.00	0.00					194.59	115.48	27.01	58.23	0.00	0.00	1,476.29	0.00
4906	LANGEVIN, RAYMOND P.			E 21087	06/10/20	33640	06/05/20								
	976.80	0.00	0.00					76.15	60.56	14.16	31.98	0.00	0.00	793.95	0.00
4908	LAPERLE, JESSICA L.			E 21007	06/10/20	33632	06/05/20								
	535.60	0.00	0.00					40.22	30.52	7.14	12.72	0.00	0.00	445.00	0.00
4908	LAPERLE, JESSICA L.			E 21008	06/10/20	33633	06/05/20								
	1.78	0.00	0.00					0.00	0.11	0.03	0.00	0.00	0.00	1.64	0.00
	537.38	0.00	0.00					40.22	30.63	7.17	12.72	0.00	0.00	446.64	0.00
4985	LEWIS, BRITTANY L.			E 21051	06/10/20	33666	06/05/20								
	1,190.30	0.00	0.00					136.22	73.30	17.14	40.79	0.00	0.00	922.85	0.00
5010	LOWE, ROBERT L.			E 21052	06/10/20	33678	06/05/20								
	1,122.40	0.00	0.00					110.15	61.49	14.38	33.33	0.00	0.00	903.05	0.00
5048	MACKENZIE, STEVEN E.			E 20995	06/10/20	33618	06/05/20								
	1,982.50	222.25	0.00					256.43	131.34	30.72	99.06	0.00	0.00	1,464.95	0.00
5290	MARTEL, JOELL J.			E 21095	06/10/20	33651	06/05/20								
	1,351.62	0.00	0.00					149.18	79.43	18.58	44.62	0.00	0.00	1,059.81	0.00
5425	MCGOWAN, JAMES R.			E 21053	06/10/20	33667	06/05/20								
	1,086.40	0.00	0.00					162.52	65.96	15.43	33.68	0.00	0.00	808.81	0.00
5269	MCGUIRE, AARON M.			E 21088	06/10/20	33641	06/05/20								
	513.81	0.00	0.00					25.46	31.61	7.39	10.16	0.00	0.00	439.19	0.00
5270	MCNALLY, DONNA C.			E 20998	06/10/20	33604	06/05/20								
	999.20	0.00	0.00					110.83	58.58	13.70	33.17	0.00	0.00	782.92	0.00
5270	MCNALLY, DONNA C.			E 20999	06/10/20	33607	06/05/20								
	1,184.57	0.00	0.00					148.57	69.22	16.19	44.50	0.00	0.00	906.09	0.00
	2,183.77	0.00	0.00					259.40	127.80	29.89	77.67	0.00	0.00	1,689.01	0.00
5520	METIVIER, CHERYL A.			E 21009	06/10/20	33602	06/05/20								
	101.08	0.00	0.00					1.88	6.02	1.41	1.06	0.00	0.00	90.71	0.00
5520	METIVIER, CHERYL A.			E 21010	06/10/20	33610	06/05/20								
	7.14	0.00	0.00					0.00	0.44	0.10	0.00	0.00	0.00	6.60	0.00
	108.22	0.00	0.00					1.88	6.46	1.51	1.06	0.00	0.00	97.31	0.00
5600	MICHELI, STEVEN N.			E 21098	06/10/20	33652	06/05/20								
	1,468.80	0.00	0.00					113.60	87.06	20.36	40.40	0.00	0.00	1,207.38	0.00

For all employees in employee order and check dates 06/04/20 - 06/10/20

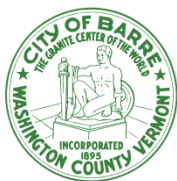
Employee	Gross	Fringes	Reimburse	Check #	Date	Seq #	Pay Period	FICA	MEDI	SWT	SDI	Local	Tot Dedu	Net
5701 MILLER, ROBERT W.	2,081.18	0.00	0.00	E 21054	06/10/20	33668	06/05/20	123.70	28.93	73.50	0.00	0.00	1,622.12	0.00
5725 MONAHAN, DAWN M.	1,502.00	0.00	0.00	E 21000	06/10/20	33614	06/05/20	88.00	20.58	38.93	0.00	0.00	1,228.45	0.00
5765 MORRIS, SCOTT D.	483.40	0.00	0.00	E 21089	06/10/20	33642	06/05/20	28.67	6.70	8.62	0.00	0.00	418.54	0.00
5768 MORRISON, CAMDEN A.	812.15	0.00	0.00	E 21026	06/10/20	33697	06/05/20	49.38	11.55	21.88	0.00	0.00	656.33	0.00
5880 MURPHY, BRIANNA E.	1,323.55	0.00	0.00	E 21055	06/10/20	33669	06/05/20	81.56	19.08	48.69	0.00	0.00	1,011.68	0.00
5930 NORWAY, JOANNE P.	246.50	0.00	0.00	E 20996	06/10/20	33615	06/05/20	13.73	3.21	4.98	0.00	0.00	211.00	0.00
5940 NYKIEL, BRYAN T.	1,389.44	0.00	0.00	E 21099	06/10/20	33654	06/05/20	86.15	20.15	35.32	0.00	0.00	1,134.61	0.00
5940 NYKIEL, BRYAN T.	94.40	0.00	0.00	E 21100	06/10/20	33708	06/05/20	5.85	1.37	0.00	0.00	0.00	87.18	0.00
5940 NYKIEL, BRYAN T.	105.02	0.00	0.00	E 21101	06/10/20	33709	06/05/20	6.51	1.52	0.00	0.00	0.00	96.99	0.00
	1,588.86	0.00	0.00					98.51	23.04	35.32	0.00	0.00	1,318.78	0.00
6030 PARKER, ROWDIE Y.	574.40	0.00	0.00	E 21070	06/10/20	33623	06/05/20	34.12	7.98	16.42	0.00	0.00	462.40	0.00
6030 PARKER, ROWDIE Y.	55.62	0.00	0.00	E 21071	06/10/20	33628	06/05/20	3.45	0.81	0.00	0.00	0.00	51.36	0.00
	630.02	0.00	0.00					37.57	8.79	16.42	0.00	0.00	513.76	0.00
6040 PARSHLEY, TONIA C.	1,079.20	0.00	0.00	E 21056	06/10/20	33679	06/05/20	59.56	13.93	26.92	0.00	0.00	888.81	0.00
6088 PIERCE, JOEL M.	1,213.20	0.00	0.00	E 21057	06/10/20	33670	06/05/20	70.10	16.39	27.67	0.00	0.00	1,013.34	0.00
6377 POIRIER, HOLDEN R.	888.30	0.00	0.00	E 21027	06/10/20	33698	06/05/20	52.61	12.30	23.36	0.00	0.00	721.70	0.00
6385 PONTBRIAND, JAMES D.	1,225.20	0.00	0.00	E 21058	06/10/20	33671	06/05/20	70.98	16.60	38.09	0.00	0.00	972.33	0.00
6395 POULIOT, BROOKE L.	824.00	0.00	0.00	E 21059	06/10/20	33681	06/05/20	51.09	11.95	20.15	0.00	0.00	682.06	0.00
6416 PROTZMAN, TODD A.	575.00	0.00	0.00	E 21060	06/10/20	33682	06/05/20	35.65	8.34	14.45	0.00	0.00	470.05	0.00

For all employees in employee order and check dates 06/04/20 - 06/10/20

Employee	Gross	Fringes	Reimburse	Check #	Date	Seq #	Pay Period	SWT	SDI	Local	Tot Dedu	Net
				FWT	FICA	MEDI						
6415 PRUITT, BRITTAIN J.	1,188.90	0.00	0.00	E 21028	06/10/20	33699	06/05/20	13.83	0.00	0.00	1,057.97	0.00
6418 PULLMAN, DAVID L.	401.04	0.00	0.00	E 21072	06/10/20	33624	06/05/20	7.13	0.00	0.00	344.77	0.00
6600 REALE, MICHAEL R.	975.20	0.00	0.00	E 21061	06/10/20	33672	06/05/20	28.58	0.00	0.00	776.51	0.00
6640 RIVARD, SYLVIE R.	375.70	0.00	0.00	E 21001	06/10/20	33605	06/05/20	9.63	0.00	0.00	308.89	0.00
6640 RIVARD, SYLVIE R.	3.10	0.00	0.00	E 21002	06/10/20	33609	06/05/20	0.00	0.00	0.00	2.87	0.00
	378.80	0.00	0.00					9.63	0.00	0.00	311.76	0.00
6689 ROCHFORD, ZACHARY J.	1,104.06	0.00	0.00	E 21093	06/10/20	33647	06/05/20	29.05	0.00	0.00	899.91	0.00
6818 ROULEAU, JOSEPH J.	1,666.66	0.00	0.00	E 21102	06/10/20	33653	06/05/20	44.16	0.00	0.00	1,351.64	0.00
6870 RUBALCABA, DAVID T.	1,123.92	0.00	0.00	E 21029	06/10/20	33700	06/05/20	36.11	0.00	0.00	882.68	0.00
7049 SCHAUER, RUSSELL A.	1,453.04	0.00	0.00	E 21062	06/10/20	33680	06/05/20	27.15	0.00	0.00	1,235.31	0.00
7100 SEAVER, DEBBIE L.	588.56	0.00	0.00	E 21076	06/10/20	33630	06/05/20	30.74	0.00	0.00	431.26	0.00
7100 SEAVER, DEBBIE L.	80.00	0.00	0.00	E 21077	06/10/20	33631	06/05/20	15.67	0.00	0.00	22.52	0.00
	668.56	0.00	0.00					46.41	0.00	0.00	453.78	0.00
7190 SHATNEY, JANET E.	1,131.10	0.00	0.00	E 21079	06/10/20	33616	06/05/20	24.51	0.00	0.00	951.50	0.00
7200 SHAW, BENJAMIN K.	1,203.81	0.00	0.00	E 21030	06/10/20	33701	06/05/20	41.49	0.00	0.00	932.43	0.00
7200 SHAW, BENJAMIN K.	530.60	0.00	0.00	E 21031	06/10/20	33702	06/05/20	13.94	0.00	0.00	431.49	0.00
	1,734.41	0.00	0.00					55.43	0.00	0.00	1,363.92	0.00
7220 SHERIDAN, GARY R., JR	1,212.96	0.00	0.00	E 21032	06/10/20	33703	06/05/20	29.88	0.00	0.00	992.06	0.00
7312 SMITH, CLINT P.	616.16	0.00	0.00	E 21011	06/10/20	33603	06/05/20	14.56	0.00	0.00	510.41	0.00

For all employees in employee order and check dates 06/04/20 - 06/10/20

Employee	Gross	Fringes	Reimburse	Check #	Date	Seq #	Pay Period	FWT	FICA	MEDI	SWT	SDI	Local	Tot Dedu	Net
7312 SMITH, CLINT P.	100.00	0.00	0.00	E 21012	06/10/20	33611	06/05/20	0.00	6.20	1.45	0.00	0.00	0.00	92.35	0.00
	716.16	0.00	0.00					46.93	42.07	9.84	14.56	0.00	0.00	602.76	0.00
7314 SOUTHWORTH, NORWOOD J.	998.81	0.00	0.00	E 21090	06/10/20	33643	06/05/20	110.56	61.68	14.42	33.09	0.00	0.00	779.06	0.00
7330 STRACHAN, ROBBIE B.	235.54	0.00	0.00	E 21033	06/10/20	33683	06/05/20	10.00	13.36	3.13	0.00	0.00	0.00	209.05	0.00
7330 STRACHAN, ROBBIE B.	90.86	0.00	0.00	E 21034	06/10/20	33706	06/05/20	10.00	5.63	1.32	0.00	0.00	0.00	73.91	0.00
	326.40	0.00	0.00					20.00	18.99	4.45	0.00	0.00	0.00	282.96	0.00
7334 STRASSBERGER, KIRK E.	833.86	0.00	0.00	E 21035	06/10/20	33704	06/05/20	50.19	49.34	11.54	17.76	0.00	0.00	705.03	0.00
7450 SUPERNAULT, MERTON A.	291.23	0.00	0.00	E 21073	06/10/20	33625	06/05/20	23.00	10.13	2.37	0.00	0.00	0.00	255.73	0.00
7450 SUPERNAULT, MERTON A.	67.50	0.00	0.00	E 21074	06/10/20	33629	06/05/20	23.00	4.19	0.98	0.00	0.00	0.00	39.33	0.00
	358.73	0.00	0.00					46.00	14.32	3.35	0.00	0.00	0.00	295.06	0.00
7465 TAFT, FRANCIS R.	1,287.50	0.00	0.00	E 20997	06/10/20	33619	06/05/20	149.48	77.66	18.16	44.77	0.00	0.00	997.43	0.00
7520 TILLINGHAST, ZACHARY M.	1,210.17	0.00	0.00	E 21036	06/10/20	33705	06/05/20	123.74	69.91	16.35	37.05	0.00	0.00	963.12	0.00
7600 TUCKER, RANDALL L.	1,339.80	0.00	0.00	E 21063	06/10/20	33673	06/05/20	126.76	76.71	17.94	37.89	0.00	0.00	1,080.50	0.00
7610 TUCKER, RUSSELL W.	1,205.33	0.00	0.00	E 21091	06/10/20	33644	06/05/20	138.81	67.59	15.81	41.57	0.00	0.00	941.55	0.00
7843 WALLANT, DAVID R.	1,206.48	0.00	0.00	E 21064	06/10/20	33674	06/05/20	141.18	74.80	17.49	42.28	0.00	0.00	930.73	0.00
8345 WORN, JESSICA L.	209.64	0.00	0.00	E 21003	06/10/20	33606	06/05/20	0.00	9.53	2.23	0.00	0.00	0.00	197.88	0.00
8345 WORN, JESSICA L.	19.81	0.00	0.00	E 21004	06/10/20	33613	06/05/20	0.00	1.23	0.29	0.00	0.00	0.00	18.29	0.00
	229.45	0.00	0.00					0.00	10.76	2.52	0.00	0.00	0.00	216.17	0.00
	105,389.93	222.25	0.00					10,327.11	6,210.87	1,452.54	3,231.31	0.00	0.00	84,168.10	0.00



● *City of Barre, Vermont*

“Granite Center of the World”

Steven E. Mackenzie, P.E.
City Manager

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Barre, VT 05641
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FAX (802) 476-0264
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: June 5, 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:

- All staff members are on at least part-time furlough. Most work, especially which involves handling money, needs to be done in the office, so Assistant Treasurer Sherry Chase and Delinquent Collections clerk Sylvie Rivard are coming into the office on a part-time basis. Sherry has set up a VPN line at her home so she can do data entry work. Assistant Clerk Cheryl is coming into the office part-time to stay on top of land records. The land records system is a closed system with its own server, so the work can't be done remotely.
- The spring TIF monitoring materials were emailed to VT Economic Progress Council on May 22nd for their review. Additional supporting materials have been requested by VEPC and are being prepared for submission.
- Land records researchers are scheduling time in the vault on Tuesday and Thursday afternoons. We have also put a system in place to accommodate marriage licenses. Other services, such as notarizations, will likely be added in the near future.
- Department heads are working on plans for re-opening City Hall when appropriate. Items to be considered include staffing, installation of cough/sneeze guards, and making sure each office has adequate sanitizing supplies and procedures. All re-openings will be done in conformance with guidance from the VT Agency of Commerce and Community Development.

- Our annual RFP for a tax anticipation note was issued last week, with the deadline for submissions set for June 8th. Paperwork will come to Council for approval at its June 16th meeting.
- Annual review of clerk/treasurer performance, annual goals and compensation scheduled for June 16th meeting. Detailed report will be included in Council packet.

2. BUILDING AND COMMUNITY SERVICES:

- On Monday and Tuesday, I spent time with a family looking for a lot to purchase in Hope Cemetery. They purchased the lot and are in the process of scheduling a burial.
- On Tuesday, I participated in the COVID-19 and Department Head conference calls. I also participated in the City Council meeting on Tuesday evening.
- On Thursday, I participated in the USW Step 3 grievance hearing.
- The Vermont Health Department conducted COVID-19 testing on Thursday in the BOR. There is no charge for the test and are for anyone that does not have symptoms. You must pre-register for a time slot on the VDH website. The tests will be conducted every Thursday through the month of June.
- On Friday, I met with the BYSA concession operators at the BOR so that they could finish removing their products from the facility. I also participated in the Alumni Hall Boiler project conference call.
- We had one cremation inurnment during the week and we mowed at all three cemeteries and some of the BCS sites. We also trimmed and mowed Merchants Row and enterprise Alley.

2a. RECREATION:

- Department Head out on furlough.

3. DEPARTMENT OF PERMITTING, PLANNING AND ASSESSING:

Planning – Janet:

- Parking Team meeting Monday morning;
- FYI – I did not perform the month of May parking lot counts in all public parking lots due to the Covid pandemic and the loss of people and businesses being open – hopefully the month of September’s count will occur;
- Covid weekly team call/department head Tuesday morning;
- Many phone calls and emails continue regarding permits and sending out applications to then work with Heather through the process;
- Participated in City Council meeting for Ordinances Chapter 9 and 21, and the Food Vendor Policy discussion;
- Posted the Energy Committee’s postings to the City website for Energy Tip Tuesday and Transportation Tip Thursday;

- Participated in Wednesday evening's Energy Committee meeting and minutes from meeting;
- Worked with City Attorney on various items including regulations, litigation, etc.;
- Informed engineer working on the proposed Allen Street School project to get to the DRB for July 9;
- Updated City website for energy committee agenda, minutes and Transportation Tip Thursday;
- Attended an "Updating Parking Regulations - Rethinking the Municipal Role in Parking Management" popup webinar on Thursday afternoon;
- Assist fellow staff with information, help, etc.;
- Assisting Housing Vermont/Downstreet Housing in housing for the homeless to maximize the use of the CARES Act funds as they start to look at possible sites in Barre City;
- Return phone calls, emails, updating code enforcement databases with various.

Permitting – Heather:

- Worked Tuesday & Wednesday in the office;
- Issued 2 electrical permits;
- Issued 3 zoning permits;
- Processed 74 rental registry payments, equals to 5% of those invoices receiving \$19,650 to date;
- Printed for the Council packet the issued permits list for the week;
- Many phone calls and emails continue with applicants, answering questions, etc.

Assessing Clerk – Kathryn:

- Worked Monday and Thursday;
- Regular office tasks as time allows: filing, emails, phone calls, address changes, etc.;
- Processed 7 PTTRs (property transfer returns) for updating all property records in NEMRC, Proval, and mapping software;
- Received 222 change of assessment cards, 1 no value-change cards and 1 return from Assessor for electrical permit work done, from the Assessor to process (again, means updating NEMRC, Proval, files and mapping software);
- Downloaded 10 homestead filings for a total of 1,367 received to date;
- Sent out 8 map copies and 17 lister cards as requested via email or telephone.

3a. CONTRACT ASSESSOR:

- Contractor did not provide report.

4. DEPARTMENT OF PUBLIC WORKS:

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

5. FINANCE DIRECTOR:

- Reconciled misc. liability accounts, including employee insurance contributions
- Attended ACCD Virtual Town Hall “Stay Home, Stay Safe Q&A for Municipalities”
- Attended Zoom meeting with account reps from OpenGov to learn about their cloud solutions for various government functions, including budget prep and transparency
- Updated Civic Center Fund Balance report for committee meeting on Tuesday
- Attended VTGFOA conference call
- Prepared notes for upcoming FY21 Budget workshops
- Reviewed AP invoices

6. DEPARTMENT OF PUBLIC SAFETY:

6a. FIRE DEPARTMENT:

Weekly Fire Activity Report to follow this memo.

6b. POLICE

Police Media Logs to follow this memo.

BARRE

Copy of Departmental Activity Report

Current Period: 05/28/20 to 06/03/20, Prior Period: 05/21/20 to 05/27/20

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Dispatch/Remote Station Incidents*				
EMS Incidents	0	0.00	0	0.00
NFIRS Incidents	0	0.00	0	0.00
	<u>0</u>	<u>0.00</u>	<u>0</u>	<u>0.00</u>
Fire Alarm Situations				
Attempted burning, illegal action	1	1.32	0	0.00
Dispatched and cancelled en route	1	1.56	0	0.00
Electrical wiring/equipment problem	0	0.00	1	0.90
Emergency medical service (EMS) Incident	28	53.00	35	64.30
Natural vegetation fire	1	0.90	1	2.90
Outside rubbish fire	1	0.54	0	0.00
Person in distress	1	0.51	1	0.44
Rescue, emergency medical call (EMS), other	2	1.11	1	0.96
Service call, Other	1	0.76	0	0.00
Smoke, odor problem	0	0.00	1	0.28
Structure Fire	0	0.00	1	4.15
Unauthorized burning	3	1.96	2	1.65
Unintentional system/detector operation (no fire)	2	2.14	0	0.00
Wrong location, no emergency found	2	3.09	0	0.00
	<u>43</u>	<u>66.89</u>	<u>43</u>	<u>75.58</u>
Hydrant Activities				
Flow Tests	0	0.00	0	0.00
Inspections	0	0.00	0	0.00
	<u>0</u>	<u>0.00</u>	<u>0</u>	<u>0.00</u>
Non-Incident Activities				
BURN PERMIT ISSUED	2	0.20	6	0.58
COMP TIME USED	1	19.00	0	0.00
FD VEHICLE FUELING - DIESEL	0	0.00	4	0.00
FLAG POLE	0	0.00	1	0.50
ON DUTY	26	610.00	25	600.00
RESET MASTER BOX	0	0.00	1	0.25
SICK TIME USED	1	24.00	0	0.00

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

BARRE

Copy of Departmental Activity Report

Current Period: 05/28/20 to 06/03/20, Prior Period: 05/21/20 to 05/27/20

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Non-Incident Activities				
VACATION USED	2	14.00	3	72.00
	32	667.20	40	673.33
Occupancy Inspections/Activities				
ALARM TESTING/MAINTENANCE	1	0.00	0	0.00
FIRE DRILL	1	1.75	0	0.00
	2	1.75	0	0.00
Testing/Maintenance of Equipment				
HOSE TESTING	0	0.00	22	0.00
	0	0.00	22	0.00
Training				
CAPNOMETRY	4	3.00	0	0.00
CENTRE LEARN - 2020 PROTOCOL INTRO (2020 VTEMS)	0	0.00	2	1.00
CENTRE LEARN - AEMT TRAUMA (2020 VTEMS)	0	0.00	1	0.75
CENTRE LEARN - EMS IN THE WARM ZONE (2020 VTEMS)	0	0.00	1	0.75
CENTRE LEARN - EMT MEDICAL / CARDIAC (2020 VTEMS)	0	0.00	1	0.50
CENTRE LEARN - EXERTIONAL HEAT STROKE (2020 VTEMS)	1	0.50	0	0.00
CENTRE LEARN - INTRO TO CAPANOGRAPHY ALS (2018 VTE	1	0.50	2	2.00
CENTRE LEARN - MDI & NEBS (2020 VTEMS)	1	0.50	0	0.00
CENTRE LEARN - STROKE PART 1 - 2020 VTEMS	1	1.00	0	0.00
CENTRE LEARN - STROKE PART 2 (2020 VTEMS)	1	0.00	0	0.00
DRIVER TRAINING (DRIVING STREETS)	2	0.00	0	0.00
FIRE DEPT. COMMUNICATIONS TRAINING	1	1.25	0	0.00
FIRE DEPT. STRATEGIES AND TACTICS	0	0.00	1	1.00
PHARMACOLOGY	4	3.00	0	0.00
PROTOCOL REVIEW	4	4.00	0	0.00
TEST - ADVANCING A HOSELINE	5	5.00	0	0.00
	25	18.75	8	6.00

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

Media Log Report

Rev.01/26/12

From: 05/28/2020 0:48

To: 06/04/2020 6:39

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 Barre City Police Department			
6/4/20 6:39	20BA004279	Domestic Assault - Misd	Lawrence Ave
6/4/20 6:33	20BA004278	Trespass	N Main St
6/4/20 5:59	20BA004277	Domestic Assault - Misd	Harrington Ave
6/4/20 5:50	20BA004276	Disorderly Conduct	Maple Ave
6/4/20 4:02	20BA004275	Traffic Stop	Burnham St / Capital Candy
6/4/20 3:54	20BA004274	Traffic Stop	Granite st / bridge
6/4/20 3:28	20BA004273	Suspicious Person	Smith St
6/4/20 2:53	20BA004272	Trespass	N Main St
6/3/20 23:44	20BA004271	DUI - Alcohol	N Main Street
6/3/20 22:47	20BA004270	Suspicious Event	Fairview St
Report of 2 people walking by that banged on garbage cans on Fairview Street.			
6/3/20 22:33	20BA004269	Traffic Stop	Washington Street
Traffic stop for no defective equipment on Washington St			
6/3/20 22:19	20BA004268	Prisoner	Fourth St
6/3/20 22:17	20BA004267	Prisoner - Lodging/Releasing	Fourth St
Protective Custody Lodging.			
6/3/20 22:16	20BA004266	Noise	N Main Street
Report of excessive noise on N Main Street.			
6/3/20 21:53	20BA004265	Traffic Stop	Washington Street
traffic stop on Washington St			
6/3/20 21:49	20BA004264	Intoxication	Washington St
6/3/20 21:33	20BA004263	Suspicious Vehicle	Queen Street
suspicious vehicle on Queen St			
6/3/20 19:53	20BA004262	Traffic Stop	Washington St / Champlain Farms
Traffic Stop for starting parked vehicles on Washington St			
6/3/20 19:47	20BA004261	Traffic Stop	Washington St
Traffic stop on vehicle committing the violation of starting a parked vehicle on Washington Street.			
6/3/20 19:38	20BA004260	Motor Vehicle Complaint	Washington Street
Multiple motor vehicle complaints on Washington Street.			
6/3/20 19:23	20BA004259	Assist - Public	Washington St

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Date/Time	Incident #	Call Type	Location
ORI: VT0120100 <u>Barre City Police Department</u>			
Citizen assist on Washington Street.			
6/3/20 19:09	20BA004258	Welfare Check	Fourth St
6/3/20 18:43	20BA004257	Traffic Stop	Elm Street
Traffic stop for red lights illuminated from the front of vehicle on Elm Street.			
6/3/20 18:24	20BA004256	Disturbance	Washington St
Report of disturbance on Washington Street.			
6/3/20 17:43	20BA004255	Disturbance	South Main Street
6/3/20 17:00	20BA004254	Suspicious Person	Maple Ave / Brook St
Suspicious Person on Maple Ave.			
6/3/20 16:38	20BA004253	VIN verification	Fairview St
VIN verification on Fairview St			
6/3/20 16:17	20BA004252	TRO/FRO Violation	S Seminary St
6/3/20 15:28	20BA004251	Drugs - Suspicious	Highgate Drive
6/3/20 15:03	20BA004250	Assist - Other	Fourth St
6/3/20 14:39	20BA004249	TRO/FRO Violation	South Seminary Street
6/3/20 14:06	20BA004248	911 Hangup	Washington St
6/3/20 13:44	20BA004247	Prisoner	Fourth St
6/3/20 13:42	20BA004246	Prisoner - Lodging/Releasing	Fourth St
6/3/20 13:36	20BA004245	Assist - Public	Washington St #
6/3/20 13:09	20BA004244	Threats/Harassment	Park St
6/3/20 12:46	20BA004243	Traffic Stop	Warren St / Long St
6/3/20 12:40	20BA004242	Larceny - Other	Park St
6/3/20 12:10	20BA004241	Lewd and Lascivious Conduct	Washington St
6/3/20 12:01	20BA004240	Assist - Other	N Seminary St
6/3/20 11:15	20BA004239	VIN verification	Fourth St

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Date/Time	Incident #	Call Type	Location
ORI: VT0120100 Barre City Police Department			
6/3/20 9:38	20BA004238	Prisoner - Lodging/Releasing	Fourth St
6/3/20 8:44	20BA004236	Assist - Agency	Washington St
6/3/20 8:36	20BA004235	Assist - Other	Long St
6/3/20 6:42	20BA004233	Vandalism	Playground 2000
6/3/20 5:32	20BA004232	Supervisory Duties - Case review	Fourth St Barre Vt 05641
Supervisory Duties- Case Review			
6/3/20 5:04	20BA004231	Fire - Alarm Activation	N Main St
Assisted BC Fire with fire alarm activation on N Main Street.			
6/3/20 3:35	20BA004230	Assist - Agency	Maple Ave
Assisted EMS on Maple Ave			
6/3/20 3:21	20BA004229	Robbery	Maple Ave
6/3/20 0:57	20BA004227	Noise	Chatot St
6/3/20 0:43	20BA004228	Burglary	Merchant St
6/3/20 0:42	20BA004226	Domestic Disturbance - Non-Rej	Brook St
6/3/20 0:20	20BA004225	Noise	N Main St
Noise Complaint on N Main St			
6/2/20 23:11	20BA004224	Domestic Disturbance	Richardson Rd
Domestic Disturbance on Richardson Road.			
6/2/20 22:14	20BA004223	Traffic Stop	Upper Merchant Street
Traffic stop for defective equipment on Merchant St			
6/2/20 21:58	20BA004222	Traffic Stop	N Main Street
Traffic Stop for defective equipment on N Main St			
6/2/20 21:29	20BA004221	Prisoner	Fourth Street
6/2/20 21:29	20BA004237	Prisoner - Lodging/Releasing	Fourth St
Lodged prisoner on warrant.			
6/2/20 21:17	20BA004220	Welfare Check	Washington St
Welfare Check on Washington St			
6/2/20 20:06	20BA004219	Traffic Stop	North Main Street
Traffic Stop for expired registration on N Main St			
6/2/20 19:54	20BA004218	Traffic Stop	Route 62
Traffic Stop for no registration on Rt 62			
6/2/20 19:06	20BA004217	Suspicious Event	Bergeron St

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ORI: VT0120100 <u>Barre City Police Department</u>			
welfare check at Green Acres			
6/2/20 18:55	20BA004216	Assist - Agency	Laurel St
Agency Assist on Laurel Street.			
6/2/20 18:30	20BA004215	Traffic Stop	N Main Street / Fifth Street
Traffic Stop on North Main Street for operating a motorcycle with no helmet.			
6/2/20 17:36	20BA004214	Assist - Agency	350 north main st / jungle
Agency Assist on North Main Street			
6/2/20 16:40	20BA004213	Suspicious Vehicle	Washington St
Suspicious Vehicle on Washington Street			
6/2/20 16:23	20BA004212	Intoxication	Merchant St
6/2/20 15:59	20BA004211	Welfare Check	Washington St
6/2/20 15:10	20BA004210	Drugs - Suspicious	North Main Street
6/2/20 14:16	20BA004209	Overdose	Washington St
assist			
6/2/20 14:07	20BA004208	Animal Problem	Guidici St
Animal problem on Pleasant St.			
6/2/20 12:37	20BA004207	Evidence Management	Fourth St
6/2/20 12:23	20BA004206	Assist - Agency	Seminary St
Agency assist on S. Seminary.			
6/2/20 11:23	20BA004205	Prisoner - Lodging/Releasing	Fourth St
Prisoner release			
6/2/20 10:20	20BA004204	Assist - Agency	Laurel St
6/2/20 10:13	20BA004203	Larceny - from Motor Vehicle	Railroad St
Report of stolen items out of a vehicle.			
6/2/20 9:48	20BA004202	Assist - Agency	Fourth St
Prisoner arraignment			
6/2/20 7:52	20BA004201	Domestic Disturbance	Highgate Apts
6/2/20 7:49	20BA004200	Accident - LSA	North Main St
6/1/20 23:17	20BA004199	Alarm - Security	Jefferson St
Alarm on Jefferson St.			
6/1/20 22:10	20BA004198	Motor Vehicle Complaint	Plain St / Seminary St
6/1/20 21:40	20BA004197	Assist - Agency	Bolster Road
Agency Assist on Bolster Road			

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Date/Time	Incident #	Call Type	Location
ORI: VT0120100 <u>Barre City Police Department</u>			
6/1/20 21:25	20BA004196	TRO/FRO Service	S Seminary St
TRO Service On Seminary Street			
6/1/20 20:31	20BA004194	Traffic Stop	Orange Street
Traffic stop for no turn signal on Orange St.			
6/1/20 20:29	20BA004193	Prisoner	Fourth Street
6/1/20 20:27	20BA004192	Noise	Warren St / Maple Ave
Noise complaint off Maple Ave.			
6/1/20 20:24	20BA004191	Traffic Stop	East Barre Road
Traffic stop for defective equipment on Washington St.			
6/1/20 19:38	20BA004190	Traffic Stop	Prospect Street
Traffic stop for no inspection on Brooklyn St.			
6/1/20 19:06	20BA004189	Assist - Public	S Seminary St
Public assist on Seminary St.			
6/1/20 19:03	20BA004188	Welfare Check	Summ Street
Welfare Check on Summer Street.			
6/1/20 18:46	20BA004187	Traffic Stop	N Main St
Traffic stop for speed on North Main St.			
6/1/20 17:49	20BA004186	Accident - Non Reportable	Park St / Eastern Ave
Minor motor vehicle collision on Eastern Ave.			
6/1/20 17:05	20BA004185	TRO/FRO Service	Summer Street
TRO service on Summer Street.			
6/1/20 15:29	20BA004184	Sex Offender Compliance Check	Fourth St
Agency assist on N. Main Street.			
6/1/20 15:21	20BA004183	Traffic Stop	VT RT 62 / Berlin St
Traffic Stop VT Route 62			
6/1/20 15:06	20BA004182	Welfare Check	North Main St
6/1/20 13:22	20BA004181	Surveillance	Merchant St
6/1/20 12:17	20BA004180	VIN verification	Fourth St
Vin verification			
6/1/20 11:32	20BA004179	Subpoena Service	Skyline Dr
Subpoena Service at Highgate			
6/1/20 11:00	20BA004178	Assist - Other	Fourth St
Assist-Other on Fourth Street			
6/1/20 10:45	20BA004177	Disturbance	Summer St
landlord issue			
6/1/20 10:02	20BA004176	Assist - Public	Fourth St
See attached case			
6/1/20 9:15	20BA004175	VIN verification	Fourth St

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ORI: VT0120100 <u>Barre City Police Department</u>			
Vin Verification on Fourth Street			
6/1/20 8:24	20BA004174	Trespass	Maddison Ave
6/1/20 5:12 20BA004173 <i>Violation of Conditions of Release</i> N Main St			
5/31/20 23:32 20BA004172 <i>Suspicious Person</i> Granite St			
Suspicious person found under Granite St. Bridge			
5/31/20 22:50	20BA004171	Prisoner	Fourth Street
5/31/20 22:50 20BA004170 <i>Prisoner - Lodging/Releasing</i> Fourth St			
Lodged a female at Barre City PD for protective custody			
5/31/20 22:32	20BA004169	Suspicious Person	Fourth Street
Intoxicated female taken into protective custody on Fourth St.			
5/31/20 22:02	20BA004168	Domestic Disturbance	Highgate Dr
Domestic Disturbance on Highgate Drive			
5/31/20 21:56	20BA004167	911 Hangup	Jones Brothers Way
911 Hang Up on North Main Street			
5/31/20 20:18	20BA004166	Traffic Stop	N Main St
Traffic stop for speed on S. Main St.			
5/31/20 20:02	20BA004165	Assist - Agency	South Barre Rd
Agency Assist on South Barre Rd.			
5/31/20 19:36	20BA004164	Prisoner	Fourth St
5/31/20 19:34 20BA004163 <i>Traffic Stop</i> N Main Street			
Traffic stop for no inspection sticker on North Main St.			
5/31/20 19:04	20BA004162	Juvenile Problem	Laurel St
Juvenile problem on laurel St.			
5/31/20 18:58	20BA004161	Suspicious Vehicle	Graniteville Rd
Agency Assist / In State Arrest Warrant on Graniteville Road.			
5/31/20 18:20	20BA004160	Assist - Agency	Farwell Street
Assisted VSP on a traffic stop on Farwell St.			
5/31/20 18:01	20BA004159	Traffic Stop	Merchant St
Traffic stop for multiple violations on Merchant St.			
5/31/20 17:42	20BA004158	Welfare Check	Merchant St
Welfare check on Merchant St.			
5/31/20 15:45	20BA004157	Suspicious Event	Brooklyn St
Suspicious Event on Brooklyn Street			
5/31/20 14:53	20BA004156	Assist - Public	Church St
Assist Public on Church Street			
5/31/20 14:29	20BA004155	Arrest Warrant - In State	Corti St
Possible arrest warrant on N Main Street.			

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ORI: VT0120100 Barre City Police Department			
5/31/20 13:41	20BA004154	Threats/Harassment	North main st / elm st
Threatening complaint on N. Main Street.			
5/31/20 13:29	20BA004153	Traffic Stop	Vt Rte 62 / VAST Trail
Traffic Stop on Rt 62.			
5/31/20 12:29	20BA004152	TRO/FRO Violation	South Main St
TRO/FRO violation on South Main Street			
5/31/20 12:19	20BA004151	Assist - Public	North Main St
Assisted man stuck in bathroom on North Main Street			
5/31/20 12:02	20BA004150	Assist - Public	North Main St
Public assist on N. Main Street.			
5/31/20 11:32	20BA004149	Assist - Agency	Liberty St
Assist Agency on Liberty Street			
5/31/20 9:27	20BA004148	Suspicious Person	Summer St / Cental Market
Suspicious person on Summer Street			
5/31/20 8:54	20BA004147	Suspicious Event	Summer St / Merchant St
Assist on Merchant Street.			
5/31/20 7:54	20BA004146	Noise	North Main St
Noise on North Main Street			
5/31/20 2:06	20BA004145	Domestic Disturbance	Mt Vernon Place
5/31/20 2:02	20BA004144	Domestic Disturbance	S Seminary St
5/31/20 0:22	20BA004143	Traffic Stop	South Main St #
Traffic stop for defective equipment on S. Main St.			
5/30/20 23:46	20BA004142	Fire - Other	Merchant St
Small fire on the sidewalk of Merchant St.			
5/30/20 22:39	20BA004141	Domestic Disturbance	Chatot St
Reported domestic disturbance on Chatot Street.			
5/30/20 22:23	20BA004140	Assist - Other	Washington St
Assisted EMS on Washington Street.			
5/30/20 22:11	20BA004139	Sexual Assault	Brook St
Sexual assault reported on Brook St.			
5/30/20 21:33	20BA004138	Assist - Agency	N Main St
Request for assistance to State Police.			
5/30/20 20:49	20BA004137	Assist - Other	N Main St
Reported assault in the City of Barre.			
5/30/20 20:31	20BA004136	Disturbance	S Main St
Disturbance involving a child at the Hollow Inn			
5/30/20 19:46	20BA004135	Assist - Agency	Church St
Assisted Barre Town Police in Barre Town			
5/30/20 19:31	20BA004134	Fireworks	Circle St

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Date/Time	Incident #	Call Type	Location
ORI: VT0120100 <u>Barre City Police Department</u>			
Fireworks reported in the area of SHS			
5/30/20 19:23	20BA004133	Juvenile Problem	Bergeron St
Juvenile problem on Bergeron Street.			
5/30/20 19:06	20BA004132	Assist - Public	Circle St
Citizen assist on Circle Street.			
5/30/20 18:57	20BA004131	Trespass	Washington St
Trespass on Washington St.			
5/30/20 18:47	20BA004130	Suspicious Person	Washington St #
Suspicious person outside Washington St. Apts.			
5/30/20 18:47	20BA004129	Mental Health Issue	Pearl St
Mental health issue on Pearl Street.			
5/30/20 18:23	20BA004128	DLS	Burnham St
Traffic stop leads to arrest for driving with a criminally suspended license on Burnham St.			
5/30/20 17:49	20BA004127	Welfare Check	Merchant St
Welfare request on Merchant Street.			
5/30/20 17:48	20BA004126	Traffic Stop	Summer St
Traffic stop on Pearl St. for no inspection			
5/30/20 17:32	20BA004125	Supervisory Duties - Case review	Fourth St Barre Vt 05641
Supervisory Duties- Case Review.			
5/30/20 17:28	20BA004124	Welfare Check	Keith Ave
Suspicious female sleeping outside Downstreet			
5/30/20 17:17	20BA004123	Assist - Other	Pearl St
Citizen assist at the PD.			
5/30/20 16:09	20BA004122	Animal Problem	N Main St
Animal Problem on North Main Street			
5/30/20 15:43	20BA004121	Assist - Other	N Main St
5/30/20 15:39	20BA004120	Larceny - from Motor Vehicle	Summer St
Larceny on Summer Street.			
5/30/20 14:02	20BA004119	Juvenile Problem	S Main St
Juvenile Problem on South Main Street.			
5/30/20 12:10	20BA004118	Missing Person	Nelson St
Missing Person on Nelson Street			
5/30/20 11:24	20BA004117	Prisoner - Lodging/Releasing	Fourth St
5/30/20 11:23	20BA004116	Prisoner - Lodging/Releasing	Fourth St
5/30/20 11:20	20BA004115	Prisoner - Lodging/Releasing	Fourth St
5/30/20 10:44	20BA004114	Suspicious Event	N Main St
Suspicious Event on North Main Street.			

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ORI: VT0120100			
<u>Barre City Police Department</u>			
5/30/20 10:35	20BA004113	Assist - Public	Summer St
5/30/20 10:08	20BA004112	Assist - Public	B St
Assist Public on B Street			
5/30/20 9:57	20BA004111	Assist - Agency	Pearl St
Agency Assist on Pearl Street			
5/30/20 9:02	20BA004110	Loitering / Vagrancy	S Main St
Loitering Issue on South Main Street			
5/30/20 1:08	20BA004109	Prisoner	Fourth St
5/30/20 1:05	20BA004108	Prisoner	Fourth St
5/30/20 0:57	20BA004107	Prisoner - Lodging/Releasing	Fourth St
Prisoner lodging.			
5/30/20 0:56	20BA004106	Prisoner - Lodging/Releasing	Fourth St
Lodged an intoxicated female eat BCPD			
5/30/20 0:42	20BA004105	Prisoner	Fourth St
5/30/20 0:36	20BA004104	Prisoner - Lodging/Releasing	Fourth St
Proctective Custody Lodging			
5/29/20 23:59	20BA004103	Violation of Conditions of Release	Granite st / bridge
5/29/20 23:56	20BA004102	Assist - Public	Fourth St
Citizen assist at the Police Department.			
5/29/20 23:38	20BA004101	Traffic Stop	Washington St / College St
Traffic Stop for defective equipment on Washington St			
5/29/20 21:37	20BA004100	Traffic Stop	N Main St
Traffic stop for failing to maintain lanes and failure to use a turn signal on Man St.			
5/29/20 21:28	20BA004099	Suspicious Event	Washington St
Citizen reported suspicious activity on Church St.			
5/29/20 21:20	20BA004098	Assist - Agency	Pearl St
Assisted BTPD with intoxicated individual.			
5/29/20 21:19	20BA004097	Traffic Stop	South Main St
Traffic stop for no inspection on S. Main St.			
5/29/20 20:24	20BA004096	Arrest Warrant - In State	Pearl St
Attempt to locate subject on Pearl St			
5/29/20 20:17	20BA004095	Supervisory Duties - Case review	Fourth St Barre Vt 05641
Supervisory Duties- Case Review			
5/29/20 19:51	20BA004094	Property - Lost	Pleasant St
Lost Property in S Barre Rd			
5/29/20 18:39	20BA004093	911 Hangup	N Main St

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Date/Time	Incident #	Call Type	Location
ORI: VT0120100 <u>Barre City Police Department</u>			
911 hang up on N Main Street.			
5/29/20 18:23	20BA004092	Overdose	Pearl St
5/29/20 17:24 20BA004091 <i>Accident - Property damage only</i> N Main St			
Two car accident on N Main St			
5/29/20 16:36	20BA004090	Disturbance	Jefferson St / Elks Club
Disturbance on Jefferson Street			
5/29/20 16:15	20BA004089	Welfare Check	North St
Welfare Check on North Street			
5/29/20 15:15	20BA004088	911 Hangup	Berlin St
911 hang up			
5/29/20 13:27	20BA004087	Assist - Public	Merchant St
5/29/20 13:25 20BA004086 <i>Motor Vehicle Complaint</i> Pond St			
Motor vehicle complaint about ATV's being driven on city roads			
5/29/20 13:21	20BA004085	Animal Problem	N Main St
Animal Problem on North Main Street.			
5/29/20 12:52	20BA004084	Assist - Agency	Bridge St
assist			
5/29/20 12:23	20BA004083	Suspicious Event	S Main St
Report of out of state motorcycles in the area			
5/29/20 12:09	20BA004082	Accident - Property damage only	S Main St
accident			
5/29/20 11:14	20BA004081	Missing Person	First St
Missing Person on First Street			
5/29/20 9:32	20BA004080	Assist - Agency	Skyline Dr
assist			
5/29/20 8:44	20BA004079	911 Hangup	S Main St
911 hang up			
5/29/20 8:36	20BA004078	Illegal Dumping	Pike St
5/29/20 8:20 20BA004077 <i>Alarm - Security</i> N Main St			
alarm			
5/29/20 8:14	20BA004076	Intoxication	S Main St
Male drinking in public			
5/29/20 8:11	20BA004075	Trespass	S Seminary St
Trespass on South Seminary Street			
5/29/20 7:13	20BA004074	Burglary	Granite St
Attempted burglary at 110 Granite St.			
5/29/20 1:49	20BA004073	Animal Problem	W Patterson St / Ayers St
Animal problem			

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Date/Time	Incident #	Call Type	Location
ORI: VT0120100		<u>Barre City Police Department</u>	
5/29/20 1:39	20BA004072	Assist - Other	
Citizen assist			
5/28/20 23:39	20BA004071	Noise	South Seminary Street Apt2
noise complaint on S Seminary St			
5/28/20 22:35	20BA004070	Welfare Check	Academy St / Park St
Welfare check for a female that appears intoxicated on Academy Street.			
5/28/20 22:22	20BA004069	Supervisory Duties - Case review	Fourth St Barre Vt 05641
Supervisory Duties- Case Review			
5/28/20 21:54	20BA004068	Assault - Simple	Pleasant St
5/28/20 21:13	20BA004067	TRO/FRO Violation	N Main Street
TRO violation on N Main St			
5/28/20 20:51	20BA004066	Suspicious Person	Granite St
suspicious person on Granite St			
5/28/20 20:12	20BA004065	DLS	Averill St
Traffic stop on Averill Street for not wearing a helmet while operating a motorcycle.			
5/28/20 18:34	20BA004064	Suspicious Event	Cottage St
Suspicious Event on Cottage St			
5/28/20 16:33	20BA004063	Juvenile Problem	Prospect St / Gusto's
Juveniles smoking pot near Gustos			
5/28/20 15:36	20BA004062	Domestic Disturbance	S Seminary St
5/28/20 14:40	20BA004061	Intoxication	N Main St
assist			
5/28/20 14:38	20BA004060	Assist - Agency	S Barre Rd
Agency assist			
5/28/20 12:17	20BA004059	Prisoner - Lodging/Releasing	Fourth St
Prisoner release			
5/28/20 12:06	20BA004058	Alarm - Security	Washington St
alarm			
5/28/20 11:50	20BA004057	Welfare Check	High Holburne
Welfare check			
5/28/20 11:30	20BA004056	Domestic Disturbance	Maple Ave
Verbal altercation in the parking lot			
5/28/20 11:10	20BA004055	Prisoner - Lodging/Releasing	Fourth St
Prisoner release			
5/28/20 11:08	20BA004054	Assist - Other	Fourth St
Lunch pick up for 1			
5/28/20 10:52	20BA004053	Suspicious Event	Averill St
susp event			
5/28/20 10:26	20BA004052	Welfare Check	Skyline Dr

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Date/Time	Incident #	Call Type	Location
ORI: VT0120100			
<u>Barre City Police Department</u>			
Welfare check			
5/28/20 9:26	20BA004051	Prisoner	Fourth St
5/28/20 9:13 20BA004050 Prisoner - Lodging/Releasing Fourth St			
Prisoner lodging			
5/28/20 8:27	20BA004049	Assist - Agency	N Main St
Agency assist N. Main St			
5/28/20 8:24	20BA004048	Assist - Other	Highgate Dr
civil issue			
5/28/20 6:00	20BA004195	Violation of Conditions of Release	Cabot Rd
Violations of conditions of release			
5/28/20 5:54	20BA004046	Fire - Rescue / MV Accident	Washington St / Highland Ave
Two car motor vehicle crash on Washingont St.			
5/28/20 5:26	20BA004045	Suspicious Person	Richardson Rd / N Main St
5/28/20 4:15	20BA004044	Juvenile Problem	Chatot St
5/28/20 4:00	20BA004047	Search Warrant	Fourth St
5/28/20 1:59	20BA004043	Traffic Stop	East St / Currier Park
5/28/20 1:36	20BA004042	Trespass	N Main St
Serve Trespass Notice.			
5/28/20 0:48	20BA004041	Noise	Harrington Ave

Total Incidents 238

Inspection Volume

6/5/2020 1:41:47 PM

Filters:

- Inspection Source: **Internal Department Only**
- Start Date: **5/30/2020 12:00:00 AM**
- End Date: **6/5/2020 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 ¹	Violations Cited	Occupant Sq. Ft.
Howarth - Fire Marshal, Robert			
* Apartments Building Existing ^{FS}	3		0
** Complaint - Building / Apartment Issues ^{FS}	1		0
** Complaint - Trash / Ordinance Issue ^{FS}	1		0
***Contact Log - Meeting or Phone FS	2		0
Re-inspect ^{FS} * Apartments Building Existing (6)	6		0
Total	13	9	0

Inspector	# of Inspections ¹	Violations Cited	Occupant Sq. Ft.
Strachan, Robbie - Building & Electrical Inspector			
** Electrical - Final ^{FS}	2		0
** Building Construction Inspection FS	1		0
Total	3	0	0

Totals

Inspector	# of Inspections ¹	Violations Cited	Violations Cleared ²	Violations Remaining	Occupant Sq. Ft.
* Apartments Building Existing ^{FS}	3				0
** Complaint - Building / Apartment Issues ^{FS}	1				0
** Complaint - Trash / Ordinance Issue ^{FS}	1				0
** Electrical - Final ^{FS}	2				0
** Building Construction Inspection ^{FS}	1				0
***Contact Log - Meeting or Phone ^{FS}	2				0
Re-inspect ^{FS}	6				0
Total⁵	16	9	0	9	0

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

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

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

^{FS}Fire Safety Inspection.

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