

**Regular Meeting of the Barre City Council  
Held June 16, 2020**

The Regular Meeting of the Barre City Council was called to order on video conference by Mayor Lucas Herring at 7:00 PM. In attendance, participating via video or phone, were: From Ward I, Councilors Jake Hemmerick and John Steinman; from Ward II, Councilor Teddy Waszazak; and from Ward III, Councilors Rich Morey (arrived 7:08 PM) and Ericka Reil. Also present via video or phone were City Manager Steve Mackenzie, Fire Chief Doug Brent, Police Chief Tim Bombardier, Deputy Police Chief Larry Eastman, Finance Director Dawn Monahan, Buildings and Community Services Director Jeff Bergeron, Public Works Director Bill Ahearn, Assessor Joe LeVesque, and Clerk/Treasurer Carol Dawes.

**Absent:** From Ward II, Councilor Michael Boutin.

**Adjustments to the Agenda:** Discussion on unaccepted streets is deferred to the June 30<sup>th</sup> meeting.

**Approval of Consent Agenda:**

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

- Minutes of the following meetings:
  - Regular Meeting of June 9, 2020
- City Warrants as presented:
  - Approval of Week 2020-24, dated June 17, 2020:
    - Accounts Payable: \$160,193.08
    - Payroll (gross): \$108,095.10

**The City Clerk/Treasurer Report –**

Clerk/Treasurer Dawes reported on the following:

- City Hall remains closed to the public, but offices are providing services with limited staff. Appointments are being accepted for research in the vault all day Tuesdays, Thursdays and Fridays.
- Water/sewer bills are due by June 30<sup>th</sup>. Payments can be made by mail, drop box and on-line.

**Liquor Control –** Clerk Dawes said those who have received provisional outside consumption permits must submit applications to more formally approve the permits for the balance of the summer and fall season. Council approved the following outside consumption permits on motion of Councilor Steinman, seconded by Councilor Reil. **Motion carried on roll call vote, with all voting in favor.**

<u>Applicant</u>	<u>Location</u>
Ladder 1 Grill	8 S. Main Street
Elks Club	10 Jefferson Street

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

- Receiving complaints on reduced level of services due to staffing furloughs caused by the pandemic. Gradually calling back staff to increase services. The call-backs will have a negative impact on efforts to control budget deficits.
- Held a workshop with department heads to review the FY21 budget and projected impacts from the pandemic. The estimate for loss of revenue is approximately \$480,000. The workshop identified a number of expense cuts and possible program cuts to help offset the reduced revenues. The proposed service reductions will be discussed at next week’s Council meeting with department heads.
- All no smoking and no skateboarding signs have been installed.

- The City has received an \$80,000 donation from the American Gift Fund to be used towards the municipal pool refurbishment project. This donation is in addition to the \$25,000 already received from the AGF last year. Manager Mackenzie thanked former Barre City School Superintendent Lyman Amsden, who sits on the board of the AGF, for facilitating the donation.
- There is a free tire disposal for Barre City residents this coming Saturday, June 20<sup>th</sup>, from 8:00 AM – 2:00 PM at the civic center.
- The current COVID-19 situation is stable. Plexiglass cough guards are being installed in various offices in City Hall in anticipation of phased reopening.

**Visitors and Communications** – Buildings and Community Services Director Jeff Bergeron said there are 164 acres of cemeteries and parks that need mowing during the season. Mr. Bergeron said he typically hires 10 additional summer staff to work on mowing and weedwacking, but due to the fiscal restraints caused by the pandemic, he isn't hiring any additional staff this year and is attempting to maintain the properties with existing staff. They are also trying to keep up with maintenance on the bike path, traffic islands, and playgrounds. Councilors thanked him for the updated information so they can keep their constituents informed.

Mayor Herring said this is the last meeting that will be video broadcast through GoToMeeting. Next week's meeting will be in person at Alumni Hall, and the June 30<sup>th</sup> meeting will be on the Zoom video platform. Council will begin discussions on whether to continue to meet via video conference and when to start meeting in person on a regular basis.

**New Business –**

**B) Warned for 7:15 PM: Ordinance 2020-01 Chapter 16. Taxicabs 2<sup>nd</sup> Reading and Public Hearing.**

Mayor Herring rearranged the agenda order to open the public hearing at 7:16 PM, and invited Council or public comments and questions. Councilor Morey said the draft being considered this evening incorporates the minor changes discussed at the first reading.

Hearing no additional comments or questions, Mayor Herring closed the second reading and public hearing at 7:18 PM. Council approved the Chapter 16 ordinance changes on motion of Councilor Steinman, seconded by Councilor Hemmerick. **Motion carried on roll call vote, with all voting in favor.**

**Old Business –**

**A) Ratify Manager's Authorization to Purchase 2020 Police SUV Interceptor Vehicle.**

Deputy Police Chief Larry Eastman reviewed the materials in the Council packet, and explained why MHQ has been used in the past as a sole source for cruisers. Dep. Chief Eastman said MHQ provides fully-equipped vehicles unlike other vendors who provide the base vehicle, which then needs to be retrofitted with necessary equipment. There was discussion on the pros and cons of purchasing fully-equipped cruisers, what happens to equipment harvested from out-of-service cruisers, advantages of the competitive bid process, and what other vendors might offer fully-equipped cruisers.

Public Works Director Bill Ahearn talked about the relationship between the DPW mechanic and the police and fire department vehicles, and said MHQ cruisers come fully warranted for all components.

Dep. Chief Eastman requested a waiver to the procurement policy, and asked Council to ratify the Manager's authorization to purchase the interceptor vehicle. Council approved the request on motion of Councilor Steinman, seconded by Councilor Hemmerick. **Motion carried on roll call vote, with all voting in favor.**

**New Business –**

**A) Abatement of Late Penalties and Interest Charges on Delinquent Taxes.**

Clerk Dawes began to discuss the abatement, but experienced technical difficulties and was disconnected from the meeting. Council will return to this item when the Clerk is able to reconnect to the meeting.

**C) CVSWMD Update.**

Cathleen Grant from CVSWMD gave an update on services and programs. Ms. Grant said they received a \$500,000 grant towards the construction of a regional hazardous waste collection facility. The CVSWMD board has committed an additional \$490,000 towards the project, and has begun to seek the balance of the necessary financing. She said they are looking to locate the facility in the Barre/Montpelier area, and expect to be open by spring 2022. She talked about the law changes going into effect July 1<sup>st</sup>, including recycling and diverting food scraps from landfills. There are hazardous waste collections coming up in Barre Town (August 1<sup>st</sup>) and Montpelier (September 26<sup>th</sup>). The Additional Recyclables Collection Center (ARCC) was closed for nearly 2 months due to the pandemic, but has partially reopened, and they expect it to be fully open in the near future. Curbside drop off is available for some materials, along with the opportunity to pick up composting bins and food scrap containers. Online seminars are being offered. The board has reviewed finances in light of the pandemic, and has reduced municipal annual contributions by 50%.

Councilor Hemmerick noted a possible conflict of interest, as his partner works for the District. Hearing no objections, Councilor Hemmerick asked if the board has considered a possible co-location of their pending hazardous waste collection facility with a municipal facility, such as the City's hoped-for new public works garage. Manager Mackenzie said that was certainly an idea worth exploring.

**D) Approval of Assessor's Request to Set FY21 Grand List Lodging Date at July 15, 2020.**

Assessor Joe LeVesque reviewed his proposed timeline for lodging the abstract of the FY21 grand list, holding grievance hearings, and lodging the final grand list, and requested Council approve accepting the lodging deadline extension being offered by the tax department's Property Valuation and Review Division. Council approved accepting the extension and authorized the Mayor to sign on motion of Councilor Morey, seconded by Councilor Hemmerick. **Motion carried on roll call vote, with all voting in favor.**

**A) Abatement of Late Penalties and Interest Charges on Delinquent Taxes.**

Clerk Dawes said the requested abatement would cover late penalties and interest charges accruing to delinquent taxes as of June 16<sup>th</sup>. Council approved the abatements on motion of Councilor Waszazak, seconded by Councilor Hemmerick. **Motion carried on roll call vote, with all voting in favor.**

The Clerk asked Council what their abatement plans will be moving into the new fiscal year. Mayor Herring said that will be part of next week's FY21 budget discussions.

**E) Overview of FY20 Budget Status.**

Finance Director Dawn Monahan said we're 96% of the way through FY20. The original \$450,000 revenue shortfall is holding steady. Expenses are being controlled through a combination of staff furloughs and purchase freezes. There was discussion on why the police department overtime expenses are nearly double the budgeted amount, and what impact reduced commercial water consumption might have on the enterprise funds. Manager Mackenzie said there are always unexpected expenses through the end of a fiscal year, and he's hoping to keep the year end deficit to less than \$50,000.

**F) Authorize State Bid Purchase of Fire Department Pick-Up Truck.**

Fire Chief Doug Brent reviewed the materials on the new pick-up truck with plow being proposed for the Fire Department. Council approved the purchase on motion of Councilor Steinman, seconded by

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

**G) Award of Pool Municipal Pool Amenities Bid.**

BCS Director Jeff Bergeron reviewed the results of the bids for pool amenities and recommended Council award the bid to Recreationics. Council awarded the bid as recommended on motion of councilor Steinman, seconded by Councilor Morey. **Motion carried on roll call vote, with all voting in favor.**

**H) Award of City Hall Asbestos Insulation Removal Bid.**

Mr. Bergeron said asbestos coverings need to be removed from piping in the basement of City Hall in preparation for heating system repairs. He recommended awarding the bid to Catamount Environmental. Council awarded the bid as recommended on motion of Councilor Hemmerick, seconded by Councilor Waszazak. **Motion carried on roll call vote, with all voting in favor.**

Mr. Bergeron said the area will be tented and ventilated during removal of the asbestos, and all other areas of City Hall will be unaffected.

**I) Discussion/Approval of Unaccepted Streets Policy.**

This agenda item is deferred to the June 30<sup>th</sup> meeting.

**J) Paving/Utility Plan.**

DPW Director Bill Ahearn said he is looking for Council and public feedback and involvement in priority setting and ranking with regards to streets that need resurfacing or rehabilitation. He said portions of four streets are on the FY21 schedule: Lower Hill Street, Blackwell Street, Parkside Terrace and Prospect Street. Mr. Ahearn said the work is expected to be done by September 1<sup>st</sup>. There was discussion on other streets that need work, developing a 10-15 full replacement plan, creating pedestrian ways on certain streets in the City including Prospect Street, seeking public input on prioritizing, street and utility needs in the Warren/Plain Streets area, including the Transportation Advisory Committee in development of a 10 year plan, and narrowing travel lanes to slow traffic.

**K) Authorize Purchase of See-Click-Fix Software.**

Mr. Ahearn reviewed the proposed plans for implementation of SeeClickFix software, which would allow the public to capture information about repairs or concerns, and send photos and geopositioning information directly to the City for action. The program allows the City to send automatic responses, assign projects to the applicable department, and track completion. Mr. Ahearn said he plans on starting with the public works departments with three months of testing with staff, followed by 3 months of operations testing with a selected group of community members before going live in the whole community. The program can be expanded to all City departments in the future. There was discussion on enhanced response times and reduced staff time handling phone calls, ensuring the program is fully accessible and adaptable to assistive technologies.

Council approved the purchase on motion of Councilor Morey, seconded by Councilor Steinman.

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

**L) Approval of FY21 Tax Anticipation Note Documents.**

Clerk Dawes reviewed her matrix of TAN RFP responses and said she selected Option A from Union Bank. She recommended Council approve the note documents. Council approved the documents on motion of Councilor Reil, seconded by Councilor Hemmerick. **Motion carried on roll call vote, with all voting in favor.**

Clerk Dawes noted Councilors received the docusign version of the documents for their digital signature, as Council is not currently meeting in person. She reminded Councilors to complete signing the

document following tonight's meeting.

**M) Clerk/Treasurer Annual Review, Set Compensation.**

Clerk Dawes went over her annual review memo, and requested a 2% increase in her hourly compensation. Manager Mackenzie said the FY21 budget includes 3% increases for most staff, and recommended Council approve a 3% increase. Council approved the 3% increase on motion of Councilor Morey, seconded by Councilor Reil. **Motion carried on roll call vote, with all voting in favor.**

**N) Review/Acceptance of Annual Financial Management Questionnaire for VT State Auditor.**

Clerk Dawes said state law requires her to complete the questionnaire and present it to Council on an annual basis. She reviewed the completed questionnaire with Finance Director Monahan to confirm the information, and requested Mayor Herring sign confirming presentation. The document will be kept in the City's records.

**O) Establishment of a Diversity and Equity Committee.**

Mayor Herring said he had a request from a constituent to set up such a committee in light of recent national developments. The Mayor said the intention would be to review City policies and state legislation, and address incidents of discrimination and bias. He said his intention would be to name five people to the committee, and include solicitation for letters of interest in the current ads seeking people interested in serving on other City committees. There was discussion on whether such a committee could be partnered with the ADA Committee. Councilor Reil noted the ADA committee is required by federal law, and primarily addresses physical barriers.

Council approved creating a Diversity and Equity Committee on motion of Councilor Reil, seconded by Councilor Hemmerick. **Motion carried on roll call vote, with all voting in favor.**

**P) Approve Resolution #2020-03 re: Federal Emergency Aid to Vermont Municipalities.**

Mayor Herring said the VT Mayors Coalition has been in discussions with Vermont's congressional delegation to encourage COVID CARES funding for municipalities that would replace lost revenues. This resolution will be used to support the request. Council approved the resolution on motion of Councilor Hemmerick, seconded by Councilor Morey. **Motion carried on roll call vote, with all voting in favor.**

**Round Table –**

Councilor Reil said Barre Mutual Aid is still providing services during the pandemic, and looking for volunteers. She encouraged people to talk about the hard issues of racism, and to have the conversations with their kids.

Councilor Waszazak noted this Friday, June 19<sup>th</sup>, is Juneteenth, the day designated for celebration of the end of slavery in the United States.

Councilor Hemmerick said we are not out of the woods with COVID-19, and must continue to practice safety protocols, including when the Council meets in person. He said he's been thinking about implicit bias, and Barre City needs to be boldly anti-racist and welcoming to all.

Councilor Morey thanked DPW for painting crosswalks and stop bars. He recommended people support local restaurants, and watch this coming Saturday's Spaulding High School graduation festivities at Thunder Road, which will be live streamed by the Barre Partnership.

Mayor Herring said he's been exchanging information with Winooski Mayor Lott with regards to their recent COVID-19 outbreak, which he has shared with Barre City's emergency response team. The Mayor

To be approved at 06-23-20 Barre City Council Meeting

thanked the Granite Center Garden Club for maintaining the medians and downtown flower beds, especially in light of the pandemic, and he encouraged people to continue to green up around their neighborhoods throughout the year.

Mayor Herring reminded everyone that next week's Council meeting will begin at 6:00 PM, and will be in-person at Alumni Hall. Social distancing will be in place and masks are required.

**Executive Session – NONE**

The Council meeting was adjourned by Mayor Herring at 9:30 PM.

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

Respectfully submitted,

Carolyn S. Dawes, City Clerk

DRAFT

06/12/20  
01:43 pm

City of Barre Accounts Payable  
Warrant/Invoice Report # 20-23

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dmcnally

By check number for check acct 01(GENERAL FUND) and check dates 06/17/20 thru 06/17/20

Vendor	PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
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22095 VMERS DB								
	PR01:169	PR-05/06/20	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	6,967.63	137140
	PR01:170	PR-05/13/20	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	7,027.12	137140
	PR01:171	PR-05/20/20	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	7,167.62	137140
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						0.00	21,162.37	
01118 A COOPER MECHANICAL INC								
	1		contractor services WWTP	003-8533-500.1401	900K-BOILER FOR DIGESTER	0.00	31,767.30	137096
01150 AIRGAS USA LLC								
	9101652246		wheel cut-offs	001-8050-350.1061	SUPPLIES - GARAGE	0.00	32.66	137097
01013 ALLAN JONES & SONS INC								
	72559		tire	002-8200-320.0743	TRUCK MAINT	0.00	75.73	137098
01006 ALLEN LUMBER CO								
	1753317-01		valve paks,plywood	001-8050-320.0746	STREET PAINTING	0.00	21.46	137099
01177 AQUAPLATES INC								
	I1147		lab services,freight	003-8330-320.0737	LAB MAINT	0.00	70.42	137100
23018 AUBUCHON HARDWARE								
	494455A		trap,repellant	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	71.97	137101
	494480		rustoleum,brush	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	45.29	137101
	494517		tape	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	1.61	137101
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						0.00	118.87	
01209 AVENU INSIGHTS & ANALYTICS								
	B014283		perfect vision system	001-5070-220.0417	RECORDING OF RECORDS	0.00	950.00	137102
02313 BASHARA PARAMOUNT THEATER LLC OR C								
	109502370000		prop tax overpayment	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	150.00	137103
02189 BAY STATE ELEVATOR CO								
	536256		maint service	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	676.26	137104
02132 BURRELL ROOFING CO INC								
	5457		labor PSB rubber roof	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	250.00	137105
03276 CARROLL CONCRETE								
	362358		concrete,delivery chg	001-8500-360.1196	FOUNDATIONS	0.00	321.25	137106
03231 CONSTRUCTION DYNAMICS INC								
	20-06-01		services 4/28-5/30 pool	050-5800-360.1166	POOL REFURBISHMENT	0.00	39,235.00	137107
04071 DEAD RIVER CO								
	62555		fuel oil,lic fee,fuel tax	003-8330-330.0825	FUEL OIL	0.00	504.05	137108

By check number for check acct 01(GENERAL FUND) and check dates 06/17/20 thru 06/17/20

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
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04047 DISA GLOBAL SOLUTIONS INC							
	28805	testing, trk chg-S Morris	001-8050-130.0180	TRAINING/DEVELOPMENT	0.00	140.00	137109
	28908	testing, trk chg-S Morris	001-8050-130.0180	TRAINING/DEVELOPMENT	0.00	235.00	137109
	29076	testing-S Morris	001-8050-130.0180	TRAINING/DEVELOPMENT	0.00	95.00	137109
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					0.00	470.00	
04106 DUBOIS & KING INC							
	620012	services through 5/28/20	050-5810-360.1160	2020 560K BOND	0.00	3,008.75	137110
05059 ENDYNE INC							
	332832	lab services	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	55.00	137111
	333197	lab services	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	55.00	137111
	333199	lab services	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	25.00	137111
	333304	lab services	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	100.00	137111
	333598	lab services	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	20.00	137111
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					0.00	255.00	
05030 ESMI OF NEW YORK LLC							
	21627	sludge disposal	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	2,421.88	137112
06009 F W WEBB CO							
	67344914	pvd pipe, hangers, adapters	002-8422-500.1401	2.5M-POTASSIUM PERM FEED	0.00	1,591.33	137113
07073 G D MACHINES							
	424447	labor, materials	003-8330-320.0740	EQUIPMENT MAINT	0.00	363.00	137114
07006 GREEN MT POWER CORP							
	01770-0520	59 Parkside Terr lights	001-6060-200.0210	ELECTRICITY	0.00	54.79	137115
	01770-0520	59 Parkside Terr lights	001-7015-200.0210	WHEELLOCK ELECTRICITY	0.00	40.30	137115
	07890-0520	Cobble Hill Mdws water ps	002-8200-200.0210	ELECTRICITY - COBBLE HILL	0.00	151.20	137115
	303860-0520	Richardson Rd prv	002-8200-200.0211	ELECTRICITY - RICH RD POL	0.00	33.33	137115
	93423-0520	W Cobble Hill ws vault	002-8200-200.0209	ELECTRICITY - W CBL HL VA	0.00	316.65	137115
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					0.00	596.27	
07101 GUYETT DOUGLAS & DIANA H							
	01167E	water overpayment	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	1,193.02	137116
07101 GUYETT DOUGLAS & DIANA H OR CITY OF							
	01167D	water overpayment	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	143.57	137117
07008 GUYS REPAIR SHOP LLC							
	34726	sharpen blades	001-7015-320.0721	FIELD MAINTENANCE	0.00	30.00	137118
	34758	gas can, oil	001-8050-330.0837	VEHICLE GREASE/OIL	0.00	20.95	137118
	34758	gas can, oil	001-8050-350.1061	SUPPLIES - GARAGE	0.00	24.99	137118
	34777	brush attachment, blade	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	130.93	137118



By check number for check acct 01(GENERAL FUND) and check dates 06/17/20 thru 06/17/20

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	34826	blades,knob,bolt	002-8220-320.0740	EQUIPMENT MAINT	0.00	117.92	137118
					0.00	324.79	
09021 IRVING ENERGY							
	28982	propane	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	54.56	137119
	343143	propane	001-7035-330.0836	BOTTLED GAS	0.00	255.66	137119
	746465	propane	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	63.97	137119
					0.00	374.19	
12009 LOWELL MCLEODS INC							
	S59719	d-rings	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	61.80	137120
	S59773	steel,cutting	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	21.25	137120
	S59782	steel,bolts	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	58.75	137120
					0.00	141.80	
13068 MAIN STREET LAW LLP							
	060120	professional services	001-5030-120.0173	PROF SERVICES - LABOR	0.00	276.00	137121
	060120	professional services	001-5030-230.0517	CONTRACT NEGOTIATIONS	0.00	1,324.00	137121
					0.00	1,600.00	
13030 MCCULLOUGH CRUSHING INC							
	94371	topsoil	050-5900-360.1165	PROJECT MATERIALS	0.00	208.00	137122
13189 MILES SUPPLY INC							
	0138066-01	translucent stone	003-8330-320.0740	EQUIPMENT MAINT	0.00	332.88	137123
13022 MILLETTE CLAIRE OR CITY OF BARRE							
	01760F	water overpayment	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	195.28	137124
14121 NORTHFIELD AUTO SUPPLY							
	313989	cut-ff wheel	002-8220-320.0740	EQUIPMENT MAINT	0.00	26.99	137125
	314543	filter,oil	001-6040-320.0720	CAR/TRUCK MAINT	0.00	21.07	137125
	314732	oil	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	15.99	137125
	314754	bracket	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	13.18	137125
	314954	heater hose	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	10.59	137125
	314998	filter,rotor,pads,oil	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	255.12	137125
					0.00	342.94	
15020 O'REILLY AUTOMOTIVE INC							
	191568	grease,oil,tester	001-7015-320.0721	FIELD MAINTENANCE	0.00	43.96	137126
	194044	drill bit	003-8330-320.0740	EQUIPMENT MAINT	0.00	6.99	137126
					0.00	50.95	
16003 PIKE INDUSTRIES INC							
	1080373	asphalt	001-8050-360.1172	BITUMINOUS HOT MIX-ST5	0.00	401.33	137127

By check number for check acct 01(GENERAL FUND) and check dates 06/17/20 thru 06/17/20

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	1080862	apshalt	001-8050-360.1172	BITUMINOUS HOT MIX-STS	0.00	201.00	137127
	1080862	apshalt	002-8200-320.0750	MAIN LINE MAINT	0.00	1,049.42	137127
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					0.00	1,651.75	
17005 QUADIENT LEASING USA INC							
	N8334483	lease 4/7-7/6/20	001-5010-220.0416	POSTAGE METER CONTRACT	0.00	358.32	137128
18004 REYNOLDS & SON INC							
	3372727	chuck, freight	003-8330-350.1060	SMALL TOOLS	0.00	47.40	137129
	3373068	gloves	003-8330-340.0941	EQUIPMENT - SAFETY	0.00	313.20	137129
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					0.00	360.60	
19008 SHATNEY JANET							
	061020	reimb Zoom software	001-8030-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	15.89	137130
19150 SHERWIN WILLIAMS CO							
	9739-7	paint	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	235.79	137131
19129 SLACK CHEMICAL CO INC							
	403369	chemicals	003-8330-360.1145	SODIUM BISULFITE	0.00	1,817.41	137132
19211 SULLIVAN POWERS & CO							
	126990	audit services TIF	049-8100-405.4155	TIF INCREMENT AUDIT FEES	0.00	950.00	137133
20002 TIMES ARGUS ASSOC INC							
	5051	advertise agenda 6/9/20	001-5010-230.0510	ADVERTISING/PRINTING	0.00	174.00	137134
21050 UNDERWATER SOLUTIONS INC							
	4661	inspect, clean storage tan	002-8200-320.0727	BLDG & GROUNDS MAINT	0.00	8,890.00	137135
21002 UNIFIRST CORP							
	4491448	uniform rental	001-6043-340.0940	CLOTHING	0.00	29.17	137136
	4491448	uniform rental	001-7015-340.0940	CLOTHING	0.00	18.83	137136
	4491448	uniform rental	001-8500-340.0940	CLOTHING	0.00	28.30	137136
	4491449	uniform rental	001-8050-320.0743	TRUCK MAINT - STS	0.00	63.00	137136
	4491449	uniform rental	001-8050-340.0940	CLOTHING	0.00	184.69	137136
	4491449	uniform rental	002-8200-340.0940	CLOTHING	0.00	73.21	137136
	4491449	uniform rental	003-8300-340.0940	CLOTHING	0.00	54.51	137136
	4491452	uniform rental	003-8300-320.0743	TRUCK MAINT	0.00	9.80	137136
	4491452	uniform rental	003-8300-340.0940	CLOTHING	0.00	34.07	137136
	4491452	uniform rental	003-8330-340.0940	CLOTHING	0.00	46.40	137136
	4491453	uniform rental	002-8220-340.0940	CLOTHING	0.00	76.54	137136
					-----		
					0.00	618.52	
22142 VERMONT DOOR COMPANY							
	28653	labor, station mount	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	133.20	137137

06/12/20  
01:43 pm

City of Barre Accounts Payable  
Warrant/Invoice Report # 20-23

By check number for check acct 01 (GENERAL FUND) and check dates 06/17/20 thru 06/17/20

Vendor	PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
22108 VERMONT MACHINING COMPANY INC		13642	chains	003-8330-320.0740	EQUIPMENT MAINT	0.00	57.20	137138
22006 VLCT PACIF		0160-A01	deductible-J Garcia	001-8050-110.0162	CLAIMS/DEDUCTIBLES	0.00	1,000.00	137139
23050 W B MASON CO INC		210964970	wipes	001-9130-370.1380	COVID-19 MATERIALS	0.00	116.58	137141
23017 WALLER WILLIAM F		060920	reimb vehicle repair	001-8050-230.0530	SNOW DAMAGE-VEHICLES	0.00	315.11	137142
23041 WORK SAFE		22961	message board rental	002-8200-320.0750	MAIN LINE MAINT	0.00	285.00	137143
				Report Total			125,928.39	

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 \$ \*\*\*125,928.39  
Let this be your order for the payments of these amounts.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Employee Tax Summary Report

by name for check dates 06/17/20 thru 06/17/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
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.										
1424.15	120.22	85.35	19.96	34.52	0.00	85.35	19.96	0.00	0.00	0.00	0.00
Employee: 0417	BARIL, JAMES A.										
1695.27	210.80	97.53	22.81	63.17	0.00	97.53	22.81	0.00	0.00	0.00	0.00
Employee: 0570	BENJAMIN, KENNETH S.										
1072.90	123.82	65.65	15.35	37.07	0.00	65.65	15.35	0.00	0.00	0.00	0.00
Employee: 0580	BENSON, NICHOLAS J.										
1308.01	156.17	79.67	18.63	46.78	0.00	79.67	18.63	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	0.00
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.										
427.44	28.32	26.25	6.14	9.37	0.00	26.25	6.14	0.00	0.00	0.00	0.00
Employee: 1097	BREAULT, BONNIE J.										
1286.54	170.71	78.25	18.30	51.14	0.00	78.25	18.30	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.										
1066.81	140.66	66.14	15.47	43.22	0.00	66.14	15.47	0.00	0.00	0.00	0.00
Employee: 1397	BULLARD, JONATHAN R.										
1475.28	179.87	87.41	20.44	53.89	0.00	87.41	20.44	0.00	0.00	0.00	0.00
Employee: 1675	CARMINATI, JOEL F., JR										
457.37	26.70	26.87	6.28	8.92	0.00	26.87	6.28	0.00	0.00	0.00	0.00
Employee: 1720	CETIN, MATTHEW J.										
1228.50	77.33	65.87	15.41	25.34	0.00	65.87	15.41	0.00	0.00	0.00	0.00
Employee: 1810	CHARBONNEAU, MICHAEL J.										
1246.08	107.31	65.51	15.32	32.12	0.00	65.51	15.32	0.00	0.00	0.00	0.00
Employee: 1815	CHASE, SHERRY L.										
278.62	13.21	13.60	3.18	4.86	0.00	13.60	3.18	0.00	0.00	0.00	0.00
Employee: 1964	COPPING, NICHOLAS R.										
1304.57	130.76	72.49	16.95	39.15	0.00	72.49	16.95	0.00	0.00	0.00	0.00
Employee: 2015	CRUGER, ERIC J.										
1972.58	212.78	120.66	28.22	63.99	0.00	120.66	28.22	0.00	0.00	0.00	0.00
Employee: 2205	CUSHMAN, BRIAN K.										
4647.11	537.58	283.15	66.22	172.50	0.00	283.15	66.22	0.00	0.00	0.00	0.00
Employee: 2240	DAWES, CAROLYN S.										
1162.20	114.58	68.46	16.01	34.24	0.00	68.46	16.01	0.00	0.00	0.00	0.00
Employee: 2330	DEGREENIA, CATHERINE I.										
1178.40	143.01	69.28	16.20	42.23	0.00	69.28	16.20	0.00	0.00	0.00	0.00
Employee: 2332	DEMELL, WILLIAM M.										
1027.31	101.09	59.10	13.82	30.25	0.00	59.10	13.82	0.00	0.00	0.00	0.00
Employee: 2355	DEXTER, DONNEL A.										
1154.45	134.06	65.13	15.23	40.14	0.00	65.13	15.23	0.00	0.00	0.00	0.00
Employee: 2415	DONALD, LANCE B.										
976.80	101.56	59.07	13.82	30.40	0.00	59.07	13.82	0.00	0.00	0.00	0.00
Employee: 2445	DROWN, JACOB D.										
1297.00	165.88	78.22	18.29	49.69	0.00	78.22	18.29	0.00	0.00	0.00	0.00
Employee: 2570	DUHAIME, ROBERT H.										
153.20	0.00	5.32	1.24	0.00	0.00	5.32	1.24	0.00	0.00	0.00	0.00

Employee Tax Summary Report

by name for check dates 06/17/20 thru 06/17/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 2580	DURGIN, STEVEN J.										
1945.07	262.04	113.56	26.56	78.54	0.00	113.56	26.56	0.00	0.00	0.00	0.00
Employee: 2683	EASTMAN, LARRY E., JR										
1467.50	170.64	84.76	19.82	51.12	0.00	84.76	19.82	0.00	0.00	0.00	0.00
Employee: 2980	FARNHAM, BRIAN D.										
1583.60	158.60	95.93	22.44	48.35	0.00	95.93	22.44	0.00	0.00	0.00	0.00
Employee: 3027	FLEURY, JASON R.										
1257.60	129.06	69.18	16.18	38.64	0.00	69.18	16.18	0.00	0.00	0.00	0.00
Employee: 3275	FREY, JACOB D.										
1700.76	179.61	99.03	23.16	53.68	0.00	99.03	23.16	0.00	0.00	0.00	0.00
Employee: 3375	GAYLORD, AMOS R.										
1359.60	169.65	83.80	19.60	50.82	0.00	83.80	19.60	0.00	0.00	0.00	0.00
Employee: 3560	GILBERT, DAVID P.										
968.63	101.22	58.95	13.79	30.29	0.00	58.95	13.79	0.00	0.00	0.00	0.00
Employee: 3690	GRANDFIELD, HEATHER L.										
338.03	22.37	19.83	4.64	19.10	0.00	19.83	4.64	0.00	0.00	0.00	0.00
Employee: 4015	HASTINGS, CLARK H., III										
810.35	75.61	48.13	11.26	22.60	0.00	48.13	11.26	0.00	0.00	0.00	0.00
Employee: 4017	HAYDEN, AMY L.										
1100.80	99.36	62.34	14.58	29.74	0.00	62.34	14.58	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.										
1262.00	148.07	77.10	18.03	44.35	0.00	77.10	18.03	0.00	0.00	0.00	0.00
Employee: 4250	HOWARTH, ROBERT C.										
2122.80	68.89	121.51	28.42	23.87	0.00	121.51	28.42	0.00	0.00	0.00	0.00
Employee: 4260	HOYT, EVERETT J.										
1030.19	72.81	59.00	13.80	34.07	0.00	59.00	13.80	0.00	0.00	0.00	0.00
Employee: 4745	KELLY, JOSEPH E., JR										
1004.64	33.82	53.73	12.57	12.86	0.00	53.73	12.57	0.00	0.00	0.00	0.00
Employee: 4770	KIRKPATRICK, TROY S.										
1375.20	136.63	79.17	18.52	38.51	0.00	79.17	18.52	0.00	0.00	0.00	0.00
Employee: 4790	KOSAKOWSKI, JOSHUA D.										
493.16	38.69	28.05	6.56	12.30	0.00	28.05	6.56	0.00	0.00	0.00	0.00
Employee: 4903	LANE, ZEBULYN M.										
891.20	87.82	54.70	12.79	26.03	0.00	54.70	12.79	0.00	0.00	0.00	0.00
Employee: 4906	LANGEVIN, RAYMOND P.										
976.80	76.15	60.56	14.16	31.98	0.00	60.56	14.16	0.00	0.00	0.00	0.00
Employee: 4985	LEWIS, BRITTANY L.										
1118.60	122.07	68.86	16.10	36.55	0.00	68.86	16.10	0.00	0.00	0.00	0.00
Employee: 5010	LOWE, ROBERT L.										
1812.96	184.53	104.31	24.39	54.72	0.00	104.31	24.39	0.00	0.00	0.00	0.00
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: 5290	MARTEL, JOELL J.										
1363.64	151.69	80.18	18.75	45.37	0.00	80.18	18.75	0.00	0.00	0.00	0.00
Employee: 5425	MCGOWAN, JAMES R.										
1086.40	162.52	65.96	15.43	33.68	0.00	65.96	15.43	0.00	0.00	0.00	0.00
Employee: 5269	MCGUIRE, AARON M.										
461.91	20.54	28.39	6.64	8.51	0.00	28.39	6.64	0.00	0.00	0.00	0.00

## Employee Tax Summary Report

by name for check dates 06/17/20 thru 06/17/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 5270	MCNALLY, DONNA C.										
999.21	110.83	58.58	13.70	33.18	0.00	58.58	13.70	0.00	0.00	0.00	0.00
Employee: 5520	METIVIER, CHERYL A.										
101.08	1.88	6.02	1.41	1.06	0.00	6.02	1.41	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	0.00
Employee: 5701	MILLER, ROBERT W.										
2081.18	232.93	123.70	28.93	73.50	0.00	123.70	28.93	0.00	0.00	0.00	0.00
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.										
501.53	22.59	29.79	6.97	9.20	0.00	29.79	6.97	0.00	0.00	0.00	0.00
Employee: 5768	MORRISON, CAMDEN A.										
784.14	69.99	47.64	11.14	21.04	0.00	47.64	11.14	0.00	0.00	0.00	0.00
Employee: 5880	MURPHY, BRIANNA E.										
1337.44	165.28	82.42	19.28	49.51	0.00	82.42	19.28	0.00	0.00	0.00	0.00
Employee: 5930	NORWAY, JOANNE P.										
361.25	25.56	20.85	4.88	8.63	0.00	20.85	4.88	0.00	0.00	0.00	0.00
Employee: 5940	NYKIEL, BRYAN T.										
1286.75	101.52	79.78	18.66	32.05	0.00	79.78	18.66	0.00	0.00	0.00	0.00
Employee: 6030	PARKER, ROWDIE Y.										
574.40	53.48	34.12	7.98	16.42	0.00	34.12	7.98	0.00	0.00	0.00	0.00
Employee: 6040	PARSHLEY, TONIA C.										
1079.20	89.98	59.56	13.93	26.92	0.00	59.56	13.93	0.00	0.00	0.00	0.00
Employee: 6088	PIERCE, JOEL M.										
1213.21	85.70	70.10	16.40	27.67	0.00	70.10	16.40	0.00	0.00	0.00	0.00
Employee: 6377	POIRIER, HOLDEN R.										
1402.31	109.73	84.48	19.76	34.78	0.00	84.48	19.76	0.00	0.00	0.00	0.00
Employee: 6385	PONTBRIAND, JAMES D.										
1511.34	183.69	88.72	20.75	55.03	0.00	88.72	20.75	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: 6415	PRUITT, BRITTAIN J.										
1109.64	29.70	60.16	14.07	11.45	0.00	60.16	14.07	0.00	0.00	0.00	0.00
Employee: 6418	PULLMAN, DAVID L.										
401.04	20.29	23.38	5.47	7.13	0.00	23.38	5.47	0.00	0.00	0.00	0.00
Employee: 6600	REALE, MICHAEL R.										
1103.20	120.79	68.40	16.00	36.16	0.00	68.40	16.00	0.00	0.00	0.00	0.00
Employee: 6640	RIVARD, SYLVIE R.										
375.70	29.13	22.73	5.32	9.63	0.00	22.73	5.32	0.00	0.00	0.00	0.00
Employee: 6689	ROCHFORD, ZACHARY J.										
1011.01	80.05	62.68	14.66	26.09	0.00	62.68	14.66	0.00	0.00	0.00	0.00
Employee: 6818	ROULEAU, JOSEPH J.										
1379.80	116.20	79.66	18.63	34.20	0.00	79.66	18.63	0.00	0.00	0.00	0.00
Employee: 6870	RUBALCABA, DAVID T.										
1719.33	192.00	105.40	24.65	58.44	0.00	105.40	24.65	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.										
1122.80	48.62	65.75	15.38	17.22	0.00	65.75	15.38	0.00	0.00	0.00	0.00

City of Barre Payroll  
Employee Tax Summary Report  
by name for check dates 06/17/20 thru 06/17/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 7100	SEAVER, DEBBIE L.										
633.44	91.41	35.64	8.33	32.24	0.00	35.64	8.33	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.										
1724.46	181.14	106.32	24.86	54.84	0.00	106.32	24.86	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	0.00
Employee: 7312	SMITH, CLINT P.										
616.16	46.93	35.87	8.39	14.56	0.00	35.87	8.39	0.00	0.00	0.00	0.00
Employee: 7314	SOUTHWORTH, NORWOOD J.										
998.80	110.55	61.68	14.42	33.09	0.00	61.68	14.42	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	0.00
Employee: 7334	STRASSBERGER, KIRK E.										
1306.37	48.76	78.65	18.38	19.89	0.00	78.65	18.38	0.00	0.00	0.00	0.00
Employee: 7450	SUPERNULT, MERTON A.										
318.64	23.00	11.83	2.77	0.00	0.00	11.83	2.77	0.00	0.00	0.00	0.00
Employee: 7465	TAFT, FRANCIS R.										
1287.50	149.48	77.66	18.16	44.77	0.00	77.66	18.16	0.00	0.00	0.00	0.00
Employee: 7520	TILLINGHAST, ZACHARY M.										
2399.48	261.53	143.64	33.59	78.32	0.00	143.64	33.59	0.00	0.00	0.00	0.00
Employee: 7600	TUCKER, RANDALL L.										
1614.36	180.98	93.74	21.92	54.16	0.00	93.74	21.92	0.00	0.00	0.00	0.00
Employee: 7610	TUCKER, RUSSELL W.										
1164.01	129.85	65.02	15.21	38.88	0.00	65.02	15.21	0.00	0.00	0.00	0.00
Employee: 7843	WALLANT, DAVID R.										
921.60	86.69	57.14	13.36	25.70	0.00	57.14	13.36	0.00	0.00	0.00	0.00
Employee: 8345	WORN, JESSICA L.										
290.44	0.00	14.54	3.40	0.00	0.00	14.54	3.40	0.00	0.00	0.00	0.00
108902.02	10610.05	6433.07	1504.49	3337.69	0.00	6433.07	1504.49	0.00	0.00	0.00	0.00



# *Barre City Police Department*

**Chief Timothy J. Bombardier**

15 Fourth Street, Suite 2  
Barre, Vermont 05641-4476

[www.barrecity.org](http://www.barrecity.org)

Tel: 802-476-6613  
Fax: 802-476-0249

Larry E. Eastman, Jr.  
Deputy Chief of Police

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

From: Larry E Eastman Jr, Deputy Chief, Barre City Police

Date: 06/11/2020

Re: 2020 Request for New Cruiser

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Steve,

Per our conversation, I am providing details for the rationale for utilizing MHQ for the purchase of a fully outfitted cruiser as we have for the last two cruisers.

In a memo dated 04/27/2018 when we purchased our first vehicle from MHQ, I detailed some of the benefits from purchasing vehicles from MHQ.

The most important advantage with purchasing fully equipped vehicles from MHQ is Quality. MHQ puts together hundreds of emergency service vehicles and has expertise with each model they outfit. The placement of equipment in the vehicle is a tried and true design utilized by the many agencies MHQ outfits vehicles for. In fact, I have had other vendors that work on the vehicles voice how well put together the vehicles are and how well the wiring was placed.

Another advantage with purchasing fully equipped vehicles from MHQ is the convenience itself. For years, the Barre City Police Department would order parts from a vendor that provides parts to local VT agencies for vehicles. The PD would wait, sometimes months, for parts to arrive. We would then need to keep parts lying around the PD until everything was in, not to mention the new vehicle would sit waiting for the part to arrive. Once all parts had arrived, the former Deputy Chief would help Martin Prevost install the parts in the cruiser. During this process, the car being rotated out would be stripped of needed parts taking it off the road. At the same time, work would commence on the new cruiser. This would literally take two vehicles off the road. The vehicles would be sitting in the garage in varies degrees of disassembly sometimes for months before the new car was on the road and the old one was rotated out as a detail car.

Martin Prevost is no longer available to install new parts in cruisers, nor do we have an installer that we use for installing parts. We would need to find a new installer and there are no doubts that installer would not specialize in installation of police equipment and piecing together emergency vehicles. The inferior quality of work would be noticeable.





# *Barre City Police Department*

15 Fourth Street  
Barre, Vermont 05641-4476

[www.barrecity.org](http://www.barrecity.org)

Tel: 802-476-6613  
Fax: 802-476-0249

Timothy J. Bombardier  
Chief of Police

In 2018 I went through the process of detailing how much it would cost purchasing a vehicle on state bid and then having Martin Prevost install the parts purchased from our former vender Adamson Industries. I learned that when using the former method to put together a cruiser, the vehicle was estimated to cost \$52,504.62 at the time, and purchasing a vehicle through MHQ fully equipped had a cost of \$50,419.15. I would argue that this number will most likely sway more in favor of MHQ when we hire an installer to install the parts.

I have seen the boost in officer morale with the purchase of these well put-together vehicles. The officers are proud of the vehicle appearance and are extremely happy with the function and placement of the equipment in these vehicles. Many officers have voiced their pleasure with the advanced features these vehicles bring.

I have attached the quote for the new vehicle, and a quote for the new radios.

The Potential costs are as follows:

Cruiser - \$53,001.96  
Radios – Approximately \$4,584.17  
Striping at Yipes! - \$975

The projected total for the vehicle is \$58,561.13. It is my understanding that funding of \$60,000 has been budgeted in the FY21 Streets/Capital Ballot item (\$386,266) for this purchase.

A handwritten signature in blue ink that reads "Larry E. Eastman Jr.".

Larry E Eastman  
Deputy Chief  
Barre City Police Department  
15 Fourth Street, Barre VT 05641



# QUOTE

## CUSTOMER

Contact Name: Deputy Chief Larry E. Eastman Jr.  
 Company/Dept: Barre City Police Department  
 Street Address: 15 Fourth St  
 City, State, Zip: Barre, VT 05641  
 Phone: 802-476-6613 (work) 802-839-0769 (cell)  
 Email: [Larry.Eastman@vermont.gov](mailto:Larry.Eastman@vermont.gov)

Date: 2/3/2020  
 Valid For: 60 Days\*  
 Customer #:  
 Contract: Active MA  
 Sales Rep: Kris Wright

## Vehicle:

CONTRACT LINE REFERENCE	LINE DESCRIPTION	UNIT PRICE	QTY.	EXTENDED PRICE
K8A	<b>2020 Ford Utility Police Interceptor - Optional Engine: (99B) 3.3L V6 Direct-Injection Gasoline (FFV) - 10 Speed Automatic Transmission - Heavy Duty 18" Steel Wheels Small Chrome Center Hub Caps- Heavy Duty Vinyl Flooring - 1st Row Police Grade Cloth Dual Front Bucket Seats (Driver's Side Six Way Power Seat; Passenger side Manual) - 2nd Row Vinyl 60/40 Split Bench Seats - 3 Year 36,000 mile Bumper to Bumper Warranty- 5 Year 100,000 mile Drivetrain Warranty</b>	\$ 34,195.00	1	\$ 34,195.00
UM	Exterior Color: Agate Black	\$ -	1	\$ -
18D	Global Lock / Unlock feature (Door-panel switches will lock/unlock all doors and rear liftgate. Eliminates the overhead console liftgate unlock switch)	\$ -	1	\$ -
87R	Rear View Camera (Mirror Display)	\$ -	1	\$ -
153	License Plate Bracket - Front	\$ -	1	\$ -
52T	Trailer hitch wiring - Class III	\$ 78.40	1	\$ 78.40
43D	Dark Car Feature – Courtesy lamp disable when any door is opened	\$ 24.50	1	\$ 24.50
51R	Spot Lamp - Driver only (Unity LED)	\$ 387.10	1	\$ 387.10
549	Mirrors - Heated Side View	\$ 58.80	1	\$ 58.80
52P	Hidden Door-Lock Plunger -inc: rear-door controls inoperable (locks, handles and windows) Locks/windows operable from driver's door switches	\$ 156.80	1	\$ 156.80
76R	Reverse Sensing	\$ 269.50	1	\$ 269.50
Standard	Hands Free/ Bluetooth	\$ -	1	\$ -
Standard	Trailer hitch - Class III	\$ -	1	\$ -
<b>VEHICLE TOTAL:</b>				<b>\$ 35,170.10</b>

**Equipment:**

CONTRACT LINE REFERENCE	LINE DESCRIPTION	UNIT PRICE	QTY.	EXTENDED PRICE
Package B	Premium Graphics Package	\$ 550.00	1	\$ 550.00
5	Whelen Liberty II WC Lightbar IB8/2BBBB 48"/54" with full Dual Color Ultra high intensity with 14 dual color Super LED modules, LR11 LED Alley lights, dual LR11 LED takedown lights and mount kit. Choose LED Colors	\$ 2,460.00	1	\$ 2,460.00
Labor Hour	Labor to activate factory headlight flasher	\$ 105.00	0.5	\$ 52.50
294	Whelen (2) LED Vertex hideaway system, model # VTX609* Mounted in headlight corners - Blue	\$ 250.00	1	\$ 250.00
1227	Setina PB400 VS Aluminum Push Bumper for Utility model # BK0534ITU12	\$ 505.00	1	\$ 505.00
95	Whelen Super LED ION Series Dual Colored Light (I2*) - Mounted on front of push bumper - Blue/White	\$ 230.00	2	\$ 460.00
99	Whelen Super LED ION Series Dual Colored Light (IONS3*) - Mounted on sides of push bumper - Blue	\$ 255.00	2	\$ 510.00
98	Whelen ION V Series, Mirror Mounted Super-LED Explorer / Int. Utility model # VMFX11**/VMFX20**, (Pair)- Blue with White Flood/Alley and puddle light	\$ 410.00	1	\$ 410.00
95	Whelen Super LED ION Series Dual Colored Light (I2*) - Mounted in rear side 1/4 glass - Blue/White	\$ 230.00	2	\$ 460.00
295	Whelen (4) LED Vertex hideaway system, model # VTX609* Mounted in Tail lamps - (2) Red (2) White	\$ 525.00	1	\$ 525.00
94	Whelen (2) Super LED ION T-Series Lights - Mounted on Bottom edge of liftgate - Blue	\$ 355.00	1	\$ 355.00
371	Whelen Control Wecan Control System model # CANWC1 with the CANCTL6 control head, remote siren, switching for WECAN Lightbar, 3 Section Control Head and 8-Push Buttons, 4-Position Slide Switch with a 7-Position Rotary Knob. Manual, Airhorn Plus 3 Traffic Advisor™ Switches	\$ 1,655.00	1	\$ 1,655.00
416	Whelen model # SA315P 123DB speaker, composite with mounting bracket	\$ 225.00	1	\$ 225.00
504	Pro-Gard- Pro cell model # P1000UINT20A Single Prisoner Compartment, Pro-Cell Prisoner Transport System, 1/2 partition for 2020 Interceptor Utility	\$ 2,495.00	1	\$ 2,495.00
580	Decatur Genesis II select KA band with dual small antennas model # G2KADUAL	\$ 2,585.00	1	\$ 2,585.00
787	Havis Vehicle Specific Flat Console 2020 Ford Interceptor Utility 24" Low Profile Console model # C-VS-0618-INUT-1, 2-C-MCB and 2-C-MC	\$ 525.00	1	\$ 525.00
824	Dual internal cup holder model # C-CUP2-I	\$ 45.00	1	\$ 45.00
854	Magnetic mic clip model # 425-3816	\$ 85.00	2	\$ 170.00
1054	Streamlight Stinger model # 75812 DS LED compact rechargeable flashlight w/DC smart charger	\$ 170.00	1	\$ 170.00
1289	Setina CARGO BOX - DSC- Drawer, Sliding with Combination Lock - BSN- Base Sliding with No Lock model # TK0241ITU12	\$ 1,425.00	1	\$ 1,425.00
TT0242ITU12L	Setina Cargo Box Laguna Brackets for mating Setina Box with with Pro Guard Single Cell in Ford Interceptor Utility	\$ 67.49	1	\$ 67.49
3SRCCDCR	Whelen 3" round cargo light installed on underside of liftgate - Red/White	\$ 57.40	1	\$ 57.40
Labor Hour	Labor to install cargo lights (pair)	\$ 105.00	1	\$ 105.00
1411	Installation of customer supplied 2 way radio and antenna	\$ 235.00	1	\$ 235.00
1443	Transfer mobile data terminal, modem, power supply, charge guard, mount and antenna	\$ 325.00	1	\$ 325.00

CMD119	Havis 11" Slide Out Locking Swing Arm with Motion Adapter	\$ 289.47	1	\$ 289.47
	Install Customer Supplied Armrest Printer	\$ -	1	\$ -
MHQ0008	Large equipment cover 6" x 36.75"w x 18.5h **	\$ 135.00	1	\$ 135.00
1977	Remote start system with keyless entry (dealer installed)	\$ 395.00	1	\$ 395.00
1974	Vent Shades- 4 doors	\$ 95.00	1	\$ 95.00
SHOP	Shop Supplies: Wiring, relays, fuse blocks and associated labor	\$ 295.00	1	\$ 295.00

<b>EQUIPMENT TOTAL:</b>	<b>\$ 17,831.86</b>
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<b>Vehicle &amp; Equip Total:</b>	<b>\$ 53,001.96</b>
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ITEM	LINE DESCRIPTION	UNIT PRICE	QTY.	EXTENDED PRICE
	Number of Vehicles to be purchased	\$ 53,001.96	1	\$ 53,001.96
				\$ -
			<b>TOTAL:</b>	<b>\$ 53,001.96</b>

**TERMS AND CONDITIONS**

\*This quote is valid for 60 days. Any purchase orders or approved quotes received outside of this date will be subject to price adjustments. By signing this quote, the customer is agreeing to pay, in full, for all items listed above. Any requests for changes, modifications, replacements, removals or additional items may be subject to additional fees and/or adjusted delivery dates.

M.G.L. c.30B applies to the procurement of all commodities quoted. Contract items have been collectively purchased pursuant to M.G.L. c 30B sec. 1c and M.G.L. c.7 sec. 22B. The governmental body is responsible to determine the applicability of M.G.L. c 30B to off contract items, including, but not limited to off contract items that have already been properly procured under M.G.L. c 30B sec. 1c and M.G.L. c. 7 sec. 22A (purchases from a vendor on a contract with the Commonwealth), other contracts procured under M.G.L. c 30B sec 1c and M.G.L. c.7 sec. 22B, or any M.G.L. c. 30B contract between the vendor and the jurisdiction. All off contract items must be procured under M.G.L. c. 30B.

The terms and conditions stated herein and the provisions of any agreement between MHQ and Buyer, if applicable, shall constitute the complete and only terms and conditions applicable to any and all purchases by Buyer from MHQ. Any additional and/or different terms and/or conditions printed anywhere including on, or with, Buyer's order shall be inapplicable in regard to any purchase by Buyer from MHQ.

IMPORTANT NOTE: \*\* Denotes non contract item

**ORDER ACKNOWLEDGEMENT**

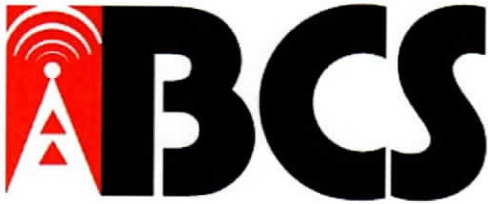
**By signing this document you are agreeing to the above terms and conditions of this order from MHQ, Inc.**

x \_\_\_\_\_  
**PRINT NAME**

x \_\_\_\_\_  
**TITLE**

x \_\_\_\_\_  
**SIGNATURE**

x \_\_\_\_\_  
**DATE**



**Burlington Communications**  
 4735 Williston Rd. Ste 30  
 Williston, VT 05495

**Phone** 802-862-7092  
**Fax**

**QUOTE**

**Quote #** BCSQ9018  
**Date** 05/28/20  
**Sales Rep.** Mike

**Quote To:**

Barre City PD  
 Larry Eastman Jr.  
 15 Fourth St.  
 Barre, VT 05641

**Ship To:**

Barre City PD  
 Larry Eastman Jr. 802.467.6613  
 15 Fourth St.  
 Barre, VT 05641

Quote for new Kenwood High Powered Single Head, Dual Band Radio

Ln #	Qty	Description	Unit Price	Ext. Price
1		<b>Dual Band Single Head Radio Setup</b>		
2	1	Mobile - Kenwood NX-5700H 110W VHF High Power	\$1,442.00	\$1,442.00
3	1	Mobile - Kenwood NX-5800H 100W UHF High Power	\$1,442.00	\$1,442.00
4	1	KWD-5100CV License Key for P25 Conventional	\$402.50	\$402.50
5	1	DES Encryption Module	\$385.00	\$385.00
6	1	High Power Remote Mount Single Head Kit	\$680.40	\$680.40
7	1	KMB-36 Mounting Bracket for Additional High Power Radio	\$52.50	\$52.50
8	1	KCT-71M4 Remote Control Cable 1.6 Ft	\$31.50	\$31.50
9	1	KCT-23M4 Power Cable for Additional High Power Radio	\$31.68	\$31.68
10	1	KCT-18 Ignition Cable for Additional High Power Radio	\$9.59	\$9.59
11	1	ANTENNA 1/4 WAVE, 450-470 MHZ	\$12.00	\$12.00
12	1	ANTENNA, 1/4 WAVE, 152-162MHZ	\$12.00	\$12.00
13	2	Connector - PL259 Male for RG58, CRIMP	\$6.00	\$12.00
14	2	Cable Kit, NMO Style - Low Loss	\$18.00	\$36.00
			SubTotal	\$4,549.17
			Sales Tax	\$0.00
			Shipping	\$35.00
			<b>Total</b>	<b>\$4,584.17</b>

Installation to Be Invoiced Time and Material

PRICES SUBJECT TO CHANGE AFTER 90 DAYS

June 12, 2020

I made the two changes mentioned at the 1st reading to the noted sections below. I believe we should be set as you said.

Thanks,  
Rich Morey  
City Council - Ward 3  
City of Barre  
802-272-3906  
[R.morey@barrecity.org](mailto:R.morey@barrecity.org)

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**From:** Carol Dawes <[cdawes@barrecity.org](mailto:cdawes@barrecity.org)>  
**Sent:** Friday, June 12, 2020 11:08:56 AM  
**To:** Rich Morey <[r.morey@barrecity.org](mailto:r.morey@barrecity.org)>  
**Cc:** Jody Norway <[ExecAssist@barrecity.org](mailto:ExecAssist@barrecity.org)>; Lucas Herring <[L.Herring@barrecity.org](mailto:L.Herring@barrecity.org)>; Steven Mackenzie <[manager@barrecity.org](mailto:manager@barrecity.org)>  
**Subject:** RE: Revised Vehicle for Hire

Taking a quick look at this draft, it doesn't have any of the changes I had caught and identified in the 1<sup>st</sup> reading— mostly places where any reference to “taxi” or “taxicab” had been changed to “vehicle for hire”. There had also been some pronoun changes. I suggest we work off the formatted draft I presented at the 1<sup>st</sup> reading. However I don't have time to go through and compare the draft Rich just sent with the one we used at the 1<sup>st</sup> reading. The only two changes mentioned at the 1<sup>st</sup> reading were for sections 16-3 and 16-6.

Unless Rich incorporated additional changes, the attached document should incorporate everything discussed at the May 19<sup>th</sup> 1<sup>st</sup> reading.

If that's the case, it can be put in the packet and we can move forward with the 2<sup>nd</sup> reading and public hearing.

C

**From:** Rich Morey  
**Sent:** Friday, June 12, 2020 10:08 AM  
**To:** Carol Dawes  
**Cc:** Jody Norway; Lucas Herring; Steven Mackenzie  
**Subject:** Revised Vehicle for Hire

Hi,

Attached is the newest revised version of Vehicle for Hire ordinance with what I believe are all the requested changes.

Let me know if I missed something.

Thanks,

Rich Morey  
City Council - Ward 3  
City of Barre  
802-272-3906  
[R.morey@barrecity.org](mailto:R.morey@barrecity.org)

**City of Barre**  
**Chapter 16 - Taxicabs**  
**#2020-01**

The City Council of the City of Barre, Vermont will hold a second reading and public hearing on Tuesday, June 16, 2020 at 7:15 P.M. in the City Council Chambers to discuss the following revision to the Code of Ordinances, Chapter 16 – Taxicabs, as follows:

The City Council of the City of Barre hereby ordains that the Code of Ordinances of the City of Barre, Vermont is hereby amended by revising Chapter 16 – Taxicabs, to read as follows:

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

**Chapter 16 – [~~TAXICABS\*~~] VEHICLES FOR HIRE**

**Sec. 16-1. Definitions.**

In this chapter, unless otherwise provided, the following shall have the meaning indicated:

**Cab** means a taxicab as herein defined.

**Driver** means the driver of a taxicab.

**Operator** means a person operating a taxicab service which receives and discharges passengers for hire, with or without baggage, in the city, and the operator of a jitney service as defined by general law. The term shall not apply to a person whose service is wholly within the jurisdiction of the state public service commission or the interstate commerce commission.

**Taxicab** means any motor vehicle used by an operator in providing taxicab service, excluding vehicles which are subject to regulation by the state public service board or the interstate commerce commission, except when such vehicles are engaged in rendering services not regulated by the board of commission.

**Courtesy Vehicle. courtesy vehicle is a motor vehicle that carries persons between the airport and off-airport businesses such as valet parking lots, hotels, motels, and rental car companies, which the passengers pay no direct charge, or car dealer courtesy vehicles. These are not vehicles for hire.**

**Transportation Network Company (TNC). Transportation Network Company or TNC is a Vehicle For Hire business that uses a digital network or software application service to connect passengers to Transportation Network Services provided by Transportation Network Company Drivers The vehicle used to provide Transportation Network Company Services are Vehicles For Hire for purpose of this chapter.**

**Transportation Network Company (TNC) Driver, An individual who (a) receives connections to potential passengers and related services from a TNC in exchange for**



**payment of a fee to the TNC and (b) operates a motor vehicle that is owned, leased or otherwise authorized for use by the individual and used to provide TNC Services. A TNC shall not be deemed to control, direct or manage the personal vehicle or the TNC Driver that connect to the TNC's digital network except where agreed to by written contract.**

**Transportation Network Company (TNC) Services. Transportation Network Company (TNC) Services is transportation of a passenger or passengers between points chosen by the passenger and prearranged with a TNC Driver through the use of a TNC digital network or software application. TNC Services shall begin when a TNC Driver accepts a request for transportation received through the TNC's digital network or software application service, continue while the TNC Driver transports the passenger in the TNC Driver's vehicle, and end when the passenger exits the TNC Drivers vehicle.**

**Vehicle For Hire, a vehicle for hire is a passenger vehicle transporting passengers for compensation of any kind, vehicles for hire include taxicabs, TNC vehicles, limousines, jitneys, car services, contract vehicles, shuttle vans, and such vehicles transporting passengers for compensation of any kind, except:**

- (1) Those which an employer uses to transport employees;**
- (2) Those which are used primarily to transport elderly, special needs and handicapped persons for whom special transportation programs are designed and funded by state, federal, or local authority or otherwise exempted**
- (3) Buses, trolleys, or other similar mass transit vehicles; or**
- (4) Courtesy vehicles for which the passenger pays no direct charge, such as hotel or car dealer shuttle vans**

**Vehicle For Hire Company, Vehicle for hire company is any business entity that owns, operates, controls, dispatches, or otherwise deals with Vehicles For Hire, including a TNC.**

Sec. 16-2. License required; fee; limitations.

**Every Vehicle For Hire operation in the City, whether an individual, corporation, d/b/a, limited liability corporation, partnership, or other legal entity, shall obtain a vehicle for hire business license from the City Clerk. There shall be an annual application fee for each license, as set out in schedule, which shall be determined and approved by City Council and posted with the administration office. TNC Drivers and drivers who do not own their own Vehicles for Hire business do not require a business license.**

(a) It shall be unlawful to be an operator of a [taxicab] **vehicle for hire** service in the city without first having procured a [taxicab] **vehicle for hire** operator's license in accordance with the applicable provisions of this chapter.

(b) Before a [taxicab] **vehicle for hire** operator's business license is issued, the application therefor shall be referred to the chief of police for investigation **and approval**.

(c) A person shall not be eligible for a [taxicab] **vehicle for hire** operator's license, if [he] **they**

or any stockholder thereof, has been convicted, within the previous five (5) years of a felony, or has been convicted of three (3) moving motor vehicle violations within the past five (5) years. The applicant shall also satisfy the chief of police that the vehicle or vehicles to be used in providing [~~taxicab~~] **vehicle for hire** service are in good mechanical condition, are suitable for the purpose of transporting passengers, and in all respects comply with the requirement of the state law.

(d) There will be annual license fees to be paid by the operator for the first [~~eab~~] **vehicle for hire** operated and for each additional [~~eab~~] **vehicle for hire** operated. The fees for the license shall be designated by the city council and upon adoption of the rates the council shall publish [~~in the local newspaper~~] the rate changes thirty (30) days prior to the effective date of the rate changes. (Ord. No. 1983-1, 1-13-83, Ord. No. 1989-4, 6-6-89, Ord. No. 1993-6, 1-2-94, Ord. No. 2005-1, 8/18/05)

**Sec. 16-3. Driver's license required; limitation.**

(a) It shall be unlawful for a person to drive a [~~taxicab~~] **vehicle for hire**, while carrying passengers for hire, unless [~~he has~~] **they have** a [~~taxicab~~] **vehicle for hire** driver's license procured **from the City of Barre, and the vehicle is also licensed.**

(b) Before a [~~taxicab~~] **vehicle for hire** driver's license is issued, the application therefor shall be referred to the chief of police for investigation **and approved.**

(c) A [~~taxicab~~] **vehicle for hire** driver's license shall not be issued to a person who while driving a motor vehicle has been involved in an accident or collision which occurred through [~~his~~] **their** fault or negligence, which resulted in **property damage of more than one thousand dollars (\$1,000).** [∴]

[~~(1)Property damage of more than one thousand dollars (\$1,000) or~~]

[~~(2)Personal injury requiring more than (2) days hospitalization for any person involved in the accident or collision, during the three (3) years immediately preceding his application for a taxicab driver's license.~~]

**(d) Additional requirements for lawful operation of a vehicle for hire in the City of Barre**

**(1) Be twenty-one (21) years of age or older; and**

**(2) Hold a valid operator's license, including any necessary endorsement; and**

**(3) Have at least one (1.) year of driving experience; and not have ever been convicted of homicide, manslaughter, kidnapping, or sexual assault, or is required by a governmental entity to register as a sex offender in any jurisdiction and not have been convicted of any of the following offenses in any jurisdiction in the past seven (7) years:**

**(a) Operating a motor vehicle while under the influence of either drugs or alcohol •**

- (b) Refusing to submit to an evidentiary alcohol or drug test for operating under the influence•**
- (c) Any felony involving the sale or possession of controlled substances or narcotics •**
- (d) Any offense involving threats, physical violence, or the use of a weapon:**
- (e) Any felony involving theft, fraud, or dishonesty:**
- (f) Any felony involving reckless driving, negligent operation, or leaving the scene of an accident**
- (g) Not have been convicted of more than three (3) moving motor vehicle violations within the past three (3) years or convicted of driving on a suspended or revoked driver's license within the last three (3) years in any jurisdiction: and**
- (h) Not have any pending unresolved criminal charges which if convicted would disqualify the Driver.**
- (i) Is not at the time of the application subject to an active abuse prevention order or its equivalent in any jurisdiction.**
- (j) Has not had a Vehicle for Hire license or its equivalent revoked for safety-related reasons by the City or any other jurisdiction within the previous three (3) years;**

~~[(d) (1) Taxicab driver's license shall not be issued to a person who, within the two (2) years prior to the making of said application, has been convicted of a felony, driving while under the influence of alcohol or drugs, has received three motor vehicle violations, a breach of the peace for destruction of property, assaulting, beating, or striking another person, has been, two (2) or more times in the two (2) years preceding the making of the application, convicted of intoxication or whose character is not good.~~

~~(2) A taxicab driver's license shall not be renewed if the applicant for renewal has been, during the preceding license period, convicted of a felony, driving while under the influence of alcohol and/or drugs, a breach of the peace for destruction of property, assaulting, beating or striking another person, and upon being convicted of a felony, driving while under the influence of alcohol and/or drugs, or breach of peace for the destruction of property, assaulting, beating, or striking another person, said license shall be automatically suspended and shall not be reinstated or renewed except upon application for the same, and upon such application, the other applicable provisions of this ordinance shall apply, if said driver shall be convicted of intoxication during the license period, his license shall be automatically suspended for a period of thirty (30) days, and upon the expiration thereof be automatically reinstated, upon said person's second conviction of intoxication within any one license period, his said license shall automatically be suspended and shall not be reinstated or renewed except upon such application, for the same and upon such application the other applicable provision of this ordinance shall apply.~~

~~(e) Before a license is issued the applicant must demonstrate to the chief of police that he is~~

~~competent to operate taxicabs which he proposes to drive, and that he is familiar with the traffic laws and provisions of this Code.~~

~~(f) The fee for a taxicab driver's license shall be designed by the city council and upon adoption of the rates the council shall publish in the local newspaper the rate changes thirty (30) days prior to the effective date of the rate changes. (Ord. No. 2005-1, 8/18/05)~~

~~(g) Other provisions of the Code notwithstanding, the clerk shall, on the recommendation of the manager or chief of police issue a temporary taxicab driver's license, which shall expire at the end of the next regular meeting of the council. The fee for a temporary taxicab driver's license shall be designated by the city council and upon adoption of the rates the council shall publish in the local newspaper the rate changes thirty (30) days prior to the effective date of the rate changes. Not more than one temporary license shall be issued to the same person in any one calendar year. (Ord. No. 1983-1, 1-13-83; Ord. No. 1983-5, 4-13-83, Ord. No. 1989-4, 6-6-89, Ord. No. 2005-1, 8/18/05)~~

#### **Sec. 16-4. Suspension and revocation.**

Upon ~~[conviction]~~ **finding of probable cause by a judge** or any offense/**violations contained in (2) and (3) of the above section** a ~~[taxicab]~~ **vehicle for hire** driver's license may be suspended by the council. If the offense is a violation of a **minor** traffic law or ordinance, the ~~[taxicab]~~ **vehicle for hire** driver's license may be suspended for not more than five (5) days for a first offense, and not more than twenty (20) days for any subsequent offense. In cases of ~~[conviction]~~ **a charge involving** ~~[for]~~ a felony **or crime against a person**, the ~~[taxicab]~~ **vehicle for hire** driver's license ~~[shall]~~ **may** be revoked.

#### **Sec. 16-5. Duties of drivers.**

(a) It shall be the duty of a ~~[taxicab]~~ **vehicle for hire** driver to obey traffic laws and ordinances

(b) It shall be the duty of a ~~[taxicab]~~ **vehicle for hire** driver to accept as a passenger any person who seeks to use the ~~[taxicab]~~ **vehicle for hire** service, provided the person is not intoxicated and conducts ~~[himself]~~ **themselves** in an orderly manner. No person shall be admitted to a ~~[cab]~~ **vehicle for hire** occupied by a passenger unless the passenger consents.

**(c) It shall be the duty of the driver to have an official Barre City Vehicle for Hire designation displayed in their window at all times.**

#### **Sec. 16-6. Inspections.**

Every vehicle used in ~~[taxicab]~~ **vehicle for hire** service in the city shall be inspected **annually** by an authorized motor vehicle inspection station, approved by the state department of motor vehicles. A ~~[taxicab]~~ **vehicle for hire** shall not be operated unless the station certifies that the ~~[cab]~~ **vehicle for hire** meets the requirements of state law and regulations. (Ord. 1993 -6, 1/2/94)

#### **Sec. 16-7. Reserved.**

**Editor's note-** Pursuant to Ord. No. 1983-1, adopted Jan. 13, 1983, Sec. 16-7, relative to package delivery service, has been deleted.

**Sec. 16-8. Designation of ~~[eab]~~ vehicle for hire stands.**

Other provisions of this Code notwithstanding, the council may from time to time, by resolution, designate portions of streets or parking lots as ~~[eab]~~ vehicle for hire stands, to be used only by ~~[eabs]~~ vehicles for hire in providing ~~[taxieab]~~ vehicle for hire service. It shall be unlawful for a person to occupy or park a vehicle, other than a ~~[taxieab]~~ vehicle for hire in a ~~[eab]~~ vehicle for hire stand.

**Sec. 16-9. Reserved**

**Editor's note** - Pursuant to Ord. No. 1983-1, adopted Jan. 13, 1983, Sec. 16-9 relative to fares, has been deleted. Formerly said section did not carry a history note, but was amended by Ord. No. 1977-1, adopted Feb. 12, 1977.

**Sec. 16-10. ~~[Violation; Penalty]~~ Minimum Insurance Coverage,**

**(a) Each TNC Licensee shall, for each vehicle operation under its License, maintain primary automobile liability coverage of at least One Million Dollars (\$1,000,000) of liability coverage for bodily injury and property damage arising from the operation of a vehicle for hire.**

**(i) This coverage shall be applicable once a vehicle for hire accepts a ride request through the company's digital platform, website, telephone, or any other method of communication and shall continue until the last requesting passenger departs the vehicle.**

**(b) Each TNC Licensee must also maintain contingent liability coverage of at least fifty thousand dollars (\$50,000) per person and at least one hundred thousand dollars (\$100,000) per accident, and at least twenty five thousand dollars (\$25,000) for property damage per accident during the time that a TNC Driver is logged into a company's digital network and available to receive requests for transportation service but has not accepted a ride request from a passenger.**

**(i) The coverage required under this section (b) shall be maintained by a TNC and provide coverage in the event a TNC Driver's own automobile liability policy excludes coverages according to its policy terms or does not provide coverage of at least the limits required in this subsection.**

**(c) In every instance where insurance maintained by a TNC Driver to fulfill the insurance requirements of this section has lapsed, failed to provide the required coverage, denied a claim for the required coverage or otherwise ceased to exist, insurance maintained by the TNC shall provide the coverage required by this Section beginning with the first dollar of a claim.**

(d) Each other Licensee shall for each vehicle operating under its License, maintain commercial liability insurance coverage of at least Five Hundred Thousand Dollars (\$500,000) for bodily injury and property damage arising from the operation of a vehicle for hire.

(e) Insurance required under this section must be placed with an insurer authorized to do business in the state of Vermont or with a surplus lines insurer eligible.

(f) Each Licensee is under a continuing obligation to maintain valid insurance coverage of at least the minimums required by this section at all times. Failure to maintain insurance as required by this section shall be grounds for suspension or revocation of a license.

### Sec 16-11 Records

(a) All Licensees shall maintain:

- (1) Individual trip records for at least two (2) years from the date each trip was provided;
- (2) Driver records, including background checks, for at least two (2) years after the last date a driver's relationship with the licensee has ended;
- (3) Proof that each vehicle for hire operating under the licensee passed an inspection in accordance with this chapter for a period of at least two (2) years after the vehicle was last driven in service for the licensee;

(b) Records may be maintained electronically;

### Sec. 16-12 Reporting and Audits

(a) For the purpose of ensuring public safety and verifying that the vehicle for hire company is in compliance with the requirements of this Chapter, the Chief of Police or their designee shall have the right to request, visually inspect, and audit records, no more than semi-annually of the driver and vehicle for hire records of the Business Licensees then transfer records to City Clerk if needed. The purpose of the record request, inspection and audit is to verify that the Licensee is in compliance with the driver and vehicle standards and insurance requirements of this chapter. The terms of the record request, inspection and audit procedure shall be established by a memorandum of understanding between the City and the Licensee and approved by the City Council, records provided must show;

- (1) Proof that the vehicle(s) meet the standard of this Chapter, and
- (2) Proof of adequate insurance coverage for each driver and vehicle as required by this chapter.

**(b) The City Clerk or their designee may conduct an audit on a more frequent basis if it has reasonable basis to suspect that a business licensee is not in compliance with the requirements of the chapter. If the city receives a complaint against any driver or licensee, the driver and/or licensee shall cooperate with the city in investigating the complaint, including by producing any records held by the licensee that the city deems necessary to investigate and resolve the complaint.**

**Sec. 16-~~[10]~~ 13 Violation; penalty.**

~~[An operator who violates any provision of this chapter shall be guilty of a misdemeanor and upon conviction thereof shall be fined not more than one hundred dollars (\$100.00) for each such violation. Each day in which any such violation shall continue shall be deemed a separate offense.]~~

**(a) For any violation of this Chapter, City Council, after notice and hearing, may impose any of the following penalties;**

- (1) The City Council may place legal conditions on a licensee that it deems necessary to ensure adherence to the requirements of this chapter and ensure the public's safety and welfare.**
- (2) In addition to, or instead of suspension of a license, the City Council may impose a fine of up to eight hundred dollars (\$800) per day for each knowing violation of this chapter.**
- (3) In addition to any fines or conditions, the City Council may impose a suspension of up to ninety (90) days for violation of this chapter.**
- (4) Where there is sufficient evidence that continued licensing would undermine the vehicle for hire industry and/or would pose serious risk to public safety and welfare, the City Council may revoke a license. A licensee may not apply for a new license for a minimum period of two (2) years from the date of revocation.**
- (5) The Board or police may remove or impound any unauthorized vehicle for hire, including one being operated that has been ordered out of service, or any vehicle being operated by any unauthorized person. A vehicle impounded in accordance with this subsection shall be done so in accordance with due process of law and then removed to a designated facility as determined by the Chief of Police and a fine of up to eight hundred dollars (\$800), as determined by City Council, shall be due from the registered owner of the vehicle.**

**(b) The City may take any appropriate action to enjoin or abate any violation of this chapter. In addition to the penalties set forth herein, the city shall recover its costs of enforcement, including reasonable attorney's fees and costs associated with enjoining or abating said violation(s).**

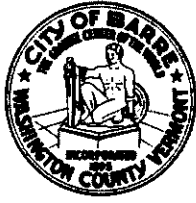
**ADOPTION HISTORY**

- First Reading at regular City Council meeting held on Tuesday, May 19, 2020. Second Reading and Public Hearing set by Council for Tuesday, June 16, 2020.
- Summary of proposed language printed in Times Argus newspaper on Saturday, June 6, 2020.
- Second Reading and Public Hearing held on Tuesday, June 16, 2020. Adopted at regular City Council meeting held on \_\_\_\_\_ and entered in the minutes of that meeting which are approved on \_\_\_\_\_.
- Posted in public places on \_\_\_\_\_.
- Notice of adoption published in the Times-Argus newspaper on \_\_\_\_\_.
- Effective \_\_\_\_\_.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

Carolyn S. Dawes  
*City Clerk/Treasurer*





# *City of Barre, Vermont*

*"Granite Center of the World"*

Joseph LeVesque  
Assessor  
[jlevesque@barrecity.org](mailto:jlevesque@barrecity.org)

6 N. Main St., Suite 7  
Barre, VT 05641  
Office Telephone (802) 476-0244  
Facsimile (802) 476-0264

June 10, 2020

Council Members:

I am requesting an extension of lodging of the Grand List for this tax year of 2020-2021. This is due to COVID-19 shut down of the world. The State of Vermont has made doing what I do extremely difficult.

The State of Vermont is allowing all towns an extension until August 15, 2020.

I am requesting the extension to lodge on July 15, 2020, holding grievance hearings on July 29, 30 and 31, 2020, and finishing up the week of August 3-7, 2020, so the Clerk can ready the bills for the August 14 2020 mail.

These dates allow for the lodging of the Grand List to be ready for the August mailing of the tax bills to the property owners.

Thank you for your consideration on this matter.

Joseph LeVesque



RECEIVED  
APR 22 2020  
BAND CITY

State of Vermont  
Department of Taxes  
133 State Street  
Montpelier, VT 05633-1401

Agency of Administration

April 14, 2020

To: Board of Listers/Assessors. All Vermont Towns

Dear Listers/Assessors:

Under the provisions of 32 V.S.A § 4342, with the approval of the Selectboard, the Board of Listers may request an extension of time to complete work relating to the duties of listers and/or assessors.

Due to the COVID-19 impacts on operations, an extension of all towns to August 15, 2020, is hereby granted and applies to all acts mentioned in 32 V.S.A § 4341. The requirements of 32 V.S.A § 5404 (b) for transmission to the Director of the Division of Property Valuation and Review (PVR) are also extended to September 15, 2020. The electronic grand list and 411 must be transmitted to the Director *on or before* this date.

Sincerely,

Jill Remick, Director, Property Valuation & Review Division

If you do not plan to file your Grand List past the June deadline, then you may disregard this letter and no further action needs to be taken. IF your town wishes to take advantage of this extension, please do the following.

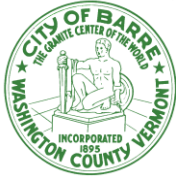
Please sign and submit a copy to PVR on or before June 4 or June 24 depending on your town's filing requirements. You may submit a copy electronically at [tax.pvr@vermont.gov](mailto:tax.pvr@vermont.gov), or via Fax at (802) 828-2239, or via postal mail at the address above, Attn: PVR. **Please retain a copy of this letter for your Grand List as well to file with the town or city clerk.**

We, the Selectboard for the <sup>CITY</sup> ~~Town~~ of BAND approve of this extension for the 2020 grand list filing.

Selectboard Chair:

\_\_\_\_\_/\_\_\_\_\_/2020  
(Printed Name) (Signature) (Date)





# *City of Barre, Vermont*

## *“Granite Center of the World”*

*Dawn Monahan*  
*Finance Director*

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

To: Mayor Herring, Manager Mackenzie, City Council  
From: Dawn Monahan, Finance Director  
Date: June 12, 2020  
Re: FY20 Financial Update

This memo is for informational purposes only. The figures below are based upon actual financial data gathered on June 10, 2020 and projections based on what we know today.

At the April 10 City Council meeting, I projected a revenue shortfall of \$450,000+/- . That projection continues to hold. Each category under the revenue section is projected to be short of the budgeted figures, with the exception of Federal and State Aid. Service revenue, which is primarily ambulance and dispatch revenue, is projected to run (\$173k) short of budget. This calculated projection is based on actual ambulance revenues through April 2020. Fee based revenues are the projected to be short of budget by (\$75.6k). This is contributable to 3 ½ months on not collecting on parking meters, abating delinquent tax fees, as well as the known reduction in cell tower revenue from AT&T relocating their tower.

Expenses are projected to be \$477k under budget. As challenging as it has been, furloughing employees, shifting workers to the enterprise funds and major cost cutting measures have proven to be the utmost important factor in protecting FY20 financials. In my projection below, you will find a projected adjusted fund balance for FY20 of \$27k. While this figure provides zero contingency for the remaining 3 weeks of the fiscal year, I fully anticipate this year to be flat.

The attached spreadsheet is a summary of the financial data gathered on June 10, which signifies FY20 is 96.15% complete. This is to provide context of where the City is projected to end the fiscal year as well as a tool for the upcoming FY21 budget workshop.

**Budget Status Report**  
96.15% Complete for FY20

Account	Budget	Actual FY20* (thru 6/10/20)	FY20 Totals Against Budget		Projected Remaining 3 Weeks	Projected Total FY20	FY20 Totals Against Budget		Projected as a % of Budget
			Over/(Under)	Actual as a % of Budget			Over/(Under)		
<b>REVENUES</b>									
<b>Total 001-4005 General Tax Revenue (See Note A)</b>	8,656,012	8,658,727	2,715	100%	(51,626)	8,607,100	(48,912)	99%	
<b>Total 001-4010 Business Licenses</b>	20,550	17,174	(3,377)	84%	-	17,174	(3,377)	84%	
<b>Total 001-4015 PILOT</b>	304,000	279,172	(24,828)	92%	12,000	291,172	(12,828)	96%	
<b>Total 001-4030 Fees</b>	637,660	550,777	(86,883)	86%	11,285	562,062	(75,598)	88%	
<b>Total 001-4060 Fines &amp; Penalties</b>	96,600	65,942	(30,658)	68%	175	66,117	(30,483)	68%	
<b>Total 001-4070 Federal &amp; State Aid</b>	256,000	239,262	(16,738)	93%	25,695	264,957	8,957	103%	
<b>Total 001-4090 Rents &amp; Leases</b>	269,500	219,539	(49,961)	81%	-	219,539	(49,961)	81%	
<b>Total 001-4100 Charges for Services</b>	1,813,746	1,560,719	(253,027)	86%	80,009	1,640,728	(173,018)	90%	
<b>Total 001-4100 Cemetery Revenue</b>	155,650	106,048	(49,602)	68%	2,243	108,291	(47,359)	70%	
<b>Total 001-4110 Misc Revenue</b>	318,971	298,224	(20,747)	93%	3,600	301,824	(17,147)	95%	
<b>TOTAL REVENUE</b>	<b>12,528,689</b>	<b>11,995,583</b>	<b>(533,106)</b>	<b>96%</b>	<b>83,381</b>	<b>12,078,963</b>	<b>(449,726)</b>	<b>96%</b>	
<b>EXPENDITURES</b>									
<b>Total 001-5010 Admin &amp; General</b>	135,535	118,206	(17,329)	87%	8,098	126,304	(9,231)	93%	
<b>Total 001-5020 Assessor</b>	112,691	89,883	(22,808)	80%	8,441	98,325	(14,366)	87%	
<b>Total 001-5030 Legal Expenses</b>	50,000	60,035	10,035	120%	8,000	68,035	18,035	136%	
<b>Total 001-5040 City Manager</b>	248,440	215,799	(32,641)	87%	16,201	232,000	(16,440)	93%	
<b>Total 001-5050 Finance</b>	298,025	225,447	(72,578)	76%	19,531	244,978	(53,047)	82%	
<b>Total 001-5060 Elections</b>	7,500	7,614	114	102%	-	7,614	114	102%	
<b>Total 001-5070 Clerks Office</b>	184,286	149,311	(34,975)	81%	19,397	168,708	(15,578)	92%	
<b>Total 001-6020 Animal Control</b>	11,250	6,834	(4,417)	61%	1,800	8,634	(2,617)	77%	
<b>Total 001-6040 Fire Dept</b>	1,885,785	1,624,794	(260,991)	86%	113,560	1,738,355	(147,430)	92%	
<b>Total 001-6043 City Hall Maintenance</b>	124,161	87,219	(36,942)	70%	4,735	91,954	(32,207)	74%	
<b>Total 001-6045 Meters</b>	99,075	61,504	(37,571)	62%	3,645	65,149	(33,926)	66%	
<b>Total 001-6050 Police Dept</b>	1,819,948	1,851,135	31,187	102%	113,115	1,964,250	144,302	108%	
<b>Total 001-6055 Dispatch Services</b>	550,589	484,410	(66,179)	88%	28,465	512,875	(37,714)	93%	
<b>Total 001-6060 Street Lighting</b>	132,750	136,692	3,942	103%	8,371	145,063	12,313	109%	
<b>Total 001-6070 Traffic Control</b>	18,000	20,357	2,357	113%	370	20,727	2,727	115%	
<b>Total 001-7010 Aldrich Library</b>	221,550	221,550	-	100%	-	221,550	-	100%	
<b>Total 001-7015 Facilities</b>	105,293	101,647	(3,646)	97%	6,943	108,591	3,298	103%	
<b>Total 001-7020 Auditorium</b>	213,231	182,483	(30,748)	86%	7,983	190,466	(22,765)	89%	
<b>Total 001-7030 BOR</b>	221,414	183,334	(38,080)	83%	15,470	198,804	(22,610)	90%	
<b>Total 001-7035 Public Safety Bldg</b>	133,387	136,368	2,981	102%	5,951	142,319	8,932	107%	
<b>Total 001-7050 Recreation</b>	105,250	74,165	(31,085)	70%	5,404	79,569	(25,681)	76%	
<b>Total 001-7060 Sanitary Landfill</b>	11,917	11,705	(212)	98%	-	11,705	(212)	98%	
<b>Total 001-8020 Engineering</b>	226,727	152,305	(74,422)	67%	13,057	165,362	(61,365)	73%	
<b>Total 001-8030 Permitting, Planning, Inspection</b>	152,774	104,214	(48,560)	68%	20,075	124,289	(28,485)	81%	
<b>Total 001-8035 Community Development</b>	116,744	104,796	(11,948)	90%	12,936	117,732	988	101%	

**Budget Status Report**  
96.15% Complete for FY20

Account	FY20 Totals Against Budget				FY20 Totals Against Budget			
	Budget	Actual FY20* (thru 6/10/20)	Over/(Under)	Actual as a % of Budget	Projected Remaining 3 Weeks	Projected Total FY20	Over/(Under)	Projected as a % of Budget
Total 001-8040 Parks/Trees	5,800	17,869	12,069	308%	48	17,917	12,117	309%
Total 001-8050 Streets	1,250,878	1,073,855	(177,023)	86%	88,504	1,162,359	(88,519)	93%
Total 001-8500 Cemetery	195,637	116,825	(78,812)	60%	27,076	143,901	(51,736)	74%
Total 001-9020 Insurance	1,278,082	1,183,008	(95,074)	93%	49,681	1,232,689	(45,393)	96%
Total 001-9030 City Pension	392,363	338,507	(53,856)	86%	111,914	450,421	58,058	115%
Total 001-9050 Debt Service Principle	781,955	776,416	(5,539)	99%	6,515	782,931	976	100%
Total 001-9060 General Insurance	907,020	851,051	(55,970)	94%	-	851,051	(55,970)	94%
Total 001-9070 Interest Expense	232,171	177,919	(54,252)	77%	46,342	224,261	(7,910)	97%
Total 001-9100 Unemployment Insurance	16,499	14,678	(1,821)	89%	-	14,678	(1,821)	89%
Total 001-9110 Misc Tax Levied	201,822	198,505	(3,317)	98%	-	198,505	(3,317)	98%
Total 001-9120 Special Projects	-	26,233	26,233	#DIV/0!	-	26,233	26,233	#DIV/0!
Total 001-9130 Misc	80,140	68,855	(11,285)	86%	63,567	132,422	52,282	165%
<b>TOTAL EXPENDITURES</b>	<b>12,528,689</b>	<b>11,255,528</b>	<b>(1,273,161)</b>	<b>90%</b>	<b>835,195</b>	<b>12,090,723</b>	<b>(437,966)</b>	<b>97%</b>
FY20 Pre-adjusted Surplus/(Deficit)							(11,760)	
Projected Remaining Furlough "Savings"							23,800	
75% COVID19 FEMA GRANT							15,236	
Adjusted FY20 Projected Surplus/(Deficit)							27,276	
Thru FY19 Fund Balance Surplus/(Deficit)							(36,979)	
Cummulative Projected Fund Balance Surplus/(Deficit)							(9,702)	

\*FY20 Information is a snapshot in time

Note:

(A) FY20 projected total is less than actual thru 6/10/20 figure due to the final payment of the school's portion of taxes

**Barre City Fire Department  
Office of the Fire Chief  
15 Fourth Street  
Barre, Vermont 05641**

To: Steven Mackenzie, City Manager  
Mayor Lucas Herring  
Members of the Barre City Council

From: Douglas Brent, Chief of Fire and EMS

Date: June 11, 2020

Re: Purchase of New Pick-up Truck

As you are aware, the Fire Department was allocated \$40,000 from the most recently approved city bond for the replacement of our 2004 pickup truck "Utility 1". The current (16 year old) unit is very tired and we have had reliability issues with it. The city mechanic has told us that in the not too distant future that it may have problems passing inspection. Our request is for the purchase of a 4-wheel Drive, ¾ Ton, 4 door, with a 6 foot body, to include an 8 foot snow plow.

I asked Captain Keith Cushman to champion this project for us. To avoid reinventing the wheel I instructed him to use the State Bid process as it allows for acquisition at a lot better pricing. The State Bid process actually includes bids from all brand sources so that purchasers may purchase familiar brands to them. Here in the City of Barre the two most frequently used appears to be Ford and Ram (Dodge).

The specifications we requested for both trucks were the same. The city mechanic is familiar working on both brands and there are local dealerships for both should warrantee work need to be performed.

To review: our "Utility 1" pickup truck serves several purposes for our department for both emergency and non-emergency use. They are:

- Towing the Hazardous Material response trailer to emergencies
- Towing the Emergency Communications trailer to emergencies
- Responding to emergencies with the plow to support Fire and EMS calls
- We do all of the plowing of the Public Safety Building and Grounds
- Various other emergency and non-emergency uses such as off-road response, brush fire equipment, barricades and cones and hose and equipment pickup following a fire as well as personnel carrier just to name a few.

Page – 2

After a complete review of both trucks and working with the respective dealer appointees (state) pricing came out as follows:

- 2020 Ford F-250 \$ 33,539 truck, with plow \$5,847 for a total of \$ 39,386.00
- 2020 Ram 2500 \$ 30,887 truck, with plow \$5,847 for a total of \$ 36,734.00

### **Recommendation**

We had a difficult time getting a plow price from the Ford dealer so we just used the same price as quoted by Ram so that we could make a comparison.

After a thorough review with Captain Cushman, it is my recommendation that we purchase the Ram for \$ 36,734.00. I will be available for the meeting should you have any questions.



1485 Shelburne Rd • P.O. Box 2122 So. Burlington, VT 05407 • V 802.658.0120 • F 802.864.0447 • **GOSS**CARS.com

**BARRE CITY FIRE  
2500 PICKUP BID**

To whom it may concern

Thank you for the opportunity to work with you on this vehicle. Prices below are based on the Vermont State Contract.

2020 Ram 2500 Crew Cab 6'4" bed:  
(Per included spec)

**Your price with factory options:** \$30,833.00  
**Plow:** \$5,054.00

FISHER HD SERIES SNOW PLOW SYSTEM 8' FT. HD2 SERIES PLOW MINUTE-MOUNT 2 SYSTEM (SINGLE RELEASE HANDLE ATTACHMENT / DETACHMENT SYSTEM) EXCLUSIVE "TRIP EDGE DESIGN" INSTA-ACT 12 VOLT ELECTRIC HYDRAULIC SYSTEM, FOR UNMATCHED SPEED AND DURABILITY. COMPLETE WITH NEW INTENSI-FIRE HEADLIGHTS, CUTTING EDGE, PLOW MARKERS AND YOUR CHOICE OF CAB CONTROLS (MOUNTED JOYSTICK OR HAND HELD FISHSTIK) \*TWO YEAR PARTS AND LABOR WARRANTY\*

Plow options:

<b>Stainless Steel Plow (Add)</b>	\$470.00
<b>8' Back Drag Installed (Add)</b>	\$168.00
<b>Plow Parka (Add)</b>	\$155.00

Price based on an ordered unit. (Expected to be arriving before snow flies)

Thank you

Lee Priddy  
Sales Manager  
802-652-5059  
Lee@gosscars.com



**GOSS DODGE CHRYSLER RAM JEEP FIAT**  
 1485 SHELBURNE RD  
 SOUTH BURLINGTON, VT 054037714

**Configuration Preview**

**Date Printed:** 2020-05-19 9:42 AM **VIN:**  
**Estimated Ship Date:** **VON:**  
**Quantity:** 1  
**Status:** BA - Pending order  
**FAN 1:** 51689 State of Vermont  
**FAN 2:**  
**Client Code:**  
**Bid Number:**  
**PO Number:**

**Sold to:** GOSS DODGE CHRYSLER RAM JEEP FIAT (42124)  
 1485 SHELBURNE RD  
 SOUTH BURLINGTON, VT 054037714  
**Ship to:** GOSS DODGE CHRYSLER RAM JEEP FIAT (42124)  
 1485 SHELBURNE RD  
 SOUTH BURLINGTON, VT 054037714

**Vehicle:** 2020 2500 TRADESMAN CREW CAB 4X4 (149 in WB 6FT 4 IN box) (DJ7L91)

	Sales Code	Description	MSRP(USD)
<b>Model:</b>	DJ7L91	2500 TRADESMAN CREW CAB 4X4 (149 in WB 6FT 4 IN box)	40,200
<b>Package:</b>	2ZA	Customer Preferred Package 2ZA	0
	ESA	6.4L Heavy Duty V8 HEMI with MDS	0
	DFX	8-Spd Auto 8HP75-LCV Transmission	0
<b>Paint/Seat/Trim:</b>	PR4	Flame Red Clear Coat	0
	APA	Monotone Paint	0
	*V9	Cloth 40/20/40 Bench Seat	0
	-X9	Black	0
<b>Options:</b>			0
	XHC	Trailer Brake Control	295
	CK9	Delete Carpet	0
	CLF	Front & Rear Rubber Floor Mats	0
	WBN	18X8.0 Steel Wheels	295
	AD2	Snow Chief Group	845
	A6B	Tradesman Level 2 Equipment Group	995
	DSA	Anti-Spin Differential Rear Axle	0
			0
	5N6	Easy Order	0
	4FM	Fleet Option Editor	0
	4FT	Fleet Sales Order	0
	132	Zone 32-New York	0
	4EA	Sold Vehicle	0
<b>Non Equipment:</b>	4FA	Special Bid-Ineligible For Incentive	0
<b>Bid Number:</b>		Government Incentives	0
<b>Discounts:</b>	YG2	5.2 Additional Gallons of Gas	0
<b>Destination Fees:</b>			1,685
<b>Total Price:</b>			<b>44,325</b>

**Order Type:** Fleet **PSP Month/Week:**  
**Scheduling Priority:** 1-Sold Order **Build Priority:** 99  
**Salesperson:**  
**Customer Name:**  
**Customer Address:** USA

**Note:** This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

Standard Features - D/JL91-2500 TRADESMAN CREW CAB 4X4 (149 in WB 6FT 4 in box)

Code	Description
ME4	RAAF Door Badges
ME6	RAAF Grille Badge
DRQ	11.50" Single Wheel Rear Axle
JCB	120 MPH Primary Speedometer
JUJ	12V Auxiliary Power Outlet
WF1	17" Steel Spare Wheel
WDA	17X7.5 Steel Styled Wheels
BA0	180 Amp Alternator
CSJ	2 Way Rear Headrest Seat
DME	3.73 Axle Ratio
NFT	31 Gallon Fuel Tank
CDP	4 Way Front Headrests
SCF	4-Spoke Steering Wheel
CBE	40/20/40 Split Bench Seat
MUS	4X4 Badge
RFU	5.0" Touchscreen Display
NAS	50 State Emissions
RCG	6 Speakers
DJN	6,000# Front Axle
ESA	6.4L Heavy Duty V8 HEMI with MDS
XFK	7 Pin Wiring Harness
BCN	730 Amp Maintenance Free Battery
DFX	8-Spd Auto 8HP75L CV Transmission
RDS	Accent Color Shark Fin Antenna
MDX	Active Grille Shutters
JLW	Active Noise Control System
CG3	Advanced Multistage Front Air Bags
HAA	Air Conditioning
BRT	Anti-Lock 4-Wheel Disc Brakes
RSU	Audio Jack Input for Mobile Devices
LMG	Automatic Headlamps
CTL	Base Door Trim Panel
ASA	Base Equipment Group
MNA	Black Door Handles
LE4	Black Exterior Mirrors
MB1	Black Front Bumper
MBN	Black Rear Bumper
CKJ	Black Vinyl Floor Covering
XJ8	Body Color Fuel Filler Door
BGE	Brake Assist
X71	Bumper Module I
X75	Bumper Module II
LPE	Cargo and CHMSL Lamp

Report Generated On May 19, 2020 9:38 AM

Standard Features - DJ7L91-2500 TRADESMAN CREW CAB 4X4 (149 in WB 6FT 4 in box)	
Code	Description
X8S	Center Console Parts Module
WMJ	Center Hub
CGU	Child Seat Anchor System-LATCH Ready
MFP	Chrome Headlamp Bezels
XFR	Class V Receiver Hitch
JAE	Cluster 3.5" TFT 8.8W Display
XCT	Coat Hooks
DS7	Conventional Differential Frt Axle
DS8	Conventional Differential Rear Axle
HGB	Dash Liner Insulation
LM1	Daytime Running Headlamps, Low Beam
X82	Door Parts Module
CLP	Door Sill Scuff Pads
JVA	Driver Seat - Manual Adjust 4-Way
CSP	Driver/Passenger Assist Handles
JJB	Dual Nole Electric Horns
DH4	Electronic Range Select
BNS	Electronic Roll Mitigation
BNB	Electronic Stability Control
NHN	Electronically Controlled Throttle
NHJ	Exterior Mirrors w/Heating Element
HGF	Floor Tunnel Insulation
MXB	Front Air Dam
CDR	Front Armrest w/Cupholders
X83	Front End Parts Module
SFB	Front Heavy Duty Shock Absorbers
CGD	Front Height Adjust Shoulder Belts
MDA	Front License Plate Bracket
LAX	Front Passenger Seat Belt Alert
SHA	Front Stabilizer Bar
MHR	Front Wheel Well Liners
XGA	Front/Rear Climate Control Outlets
JWA	Frnt Pass Seat - Manual Adjust 4-Way
T8B	Full Size Spare Tire
JKH	Glove Box
JLP	GPS Antenna Input
X79	Gills Module
MFE	Gills-White Black Mesh
MMS	Gills-Sumound Matte Black
Z7F	GVW Rating - 10000#
LME	Halogen Quad Headlamps
*TX	HD Vinyl 40/20/40 Split Bench Seat
LHD	Headlamp Off Time Delay

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Code	Description
X8Y	Headliner Parts Module
SDB	Heavy Duty Suspension
MMS	Head Badge
BNG	Hill Start Assist
JE1	IP Bezel-Painted
LAC	Illuminated Entry
LA6	Incandescent Tail Lamps
JY1	Instrument Cluster Theme 1 (Base)
JBF	Instrument Panel Black Bezel
X81	Instrument Panel Parts Module
XRB	Integrated Voice Command w/Bluetooth
CEU	Key Fob - Black
XJJ	Locking Tailgate
TWD	LTZ4570R17E BSW All Season Tires
DK1	Man Shift-On-The-Fly Transfer Case
LBA	Map/Courtesy Lamp
RBF	Media Hub-2 USB, Full Funct, Aux
APA	Monotone Paint
NZD	Next Generation Engine Controller
CUH	No Underseat Storage
XA8	Non Adjustable Pedals
CUJ	Overhead Console
LBT	Overhead Cupholder Lamp
XAC	ParkView Rear Back-up Camera
GNN	Passenger Side Sun Visor w/Mirror
XBS	Pickup Box
JKY	Power Accessory Delay
GT6	Power Heated Mirrors, Fold-Away
SBE	Power Steering
GX4	Pushbutton Start
JF3	Pair Front Windows, 1-Touch Up & Down
MS4	Ram 2500 Badge
MGA	Ram's Head Badge
BHD	Ready Alert Braking
LCH	Rear Dome Lamp
GJD	Rear Fixed Window
CFM	Rear Folding Seat
SG8	Rear Heavy Duty Shock Absorbers
CUE	Rear Underseat Compartment Storage
GNA	Rear View Day/Night Mirror
LTF	Rear Tail Lamp Bezel
GXM	Remote Keyless Entry
RSX	Remote USB Port

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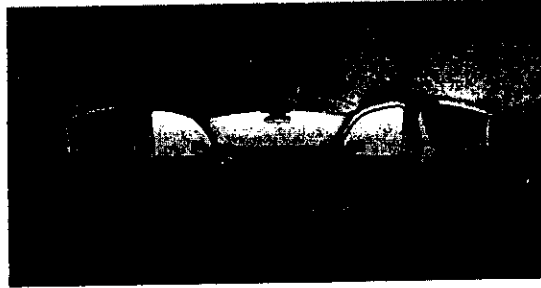
Standard Features - D7L91-2500 TRADESMAN CREW CAB 4X4 (149 In WB 6FT 4 In box)

RS3	Remote USB Port - Charge Only
C1G	Rotary Switch-Black
X8Z	Seal Parts Module
GXX	Serial Key Theft Deterrent System
NHM	Speed Control
JPH	Speed Sensitive Power Locks
CUY	Storage Tray
CJ2	Supp. Side Curtain FR/R Air Bags
CJ1	Supplemental Frt Seat Side Air Bags
CGS	Supplemental Side Air Bags
JFJ	Temperature & Compass Gauge
SUA	Tilt Steering Column
GAC	Tinted Glass Windows
GBB	Tinted Windshield Glass
XBN	Tip Start
X88	Tire & Wheel Parts Module
TBM	Tire Carrier Winch
XGM	Tire Pressure Monitoring Display
BNM	Traction Control
BNT	Trailer Sway Damping
XFU	Trailer Tow w/4-Pin Connector Wiring
UAA	Uconnect 3 with 5" Display
RF7	USB Host Flip
JHA	Var Intermittent Windshield Wipers
LAZ	Vehicle Information Center
4ZB	Vendor Painted Cargo Box Tracking

5/19/2020

Auto Data Image

## Cloth 40/20/40 Bench Seat/Black (\*V9/-X9)



The cloth 40/20/40 split bench front seat allows one, two or all three seatback segments to be folded down adjusted to provide you with more passenger seating options, more cargo carrying combinations and more versatility.

**Details:**

- Front Armrest w/Cupholders (CDR)
- Driver Seat - Manual Adjust 4-Way (JVA)
- Frit Pass Seat - Manual Adjust 4-Way (JWA)
- 40/20/40 Split Bench Seat (CBE)
- Rear Folding Seat (CFM)
- 2 Way Rear Headrest Seat (CSJ)
- 4 Way Front Headrests (CDP)

[https://w02.dealerconnect.chrysler.com/sales/orderinventory/voim/order/easyOrderConfig.do?dispatch=viewDetails&BRAND=R&CONFIG\\_INDEX=0&...](https://w02.dealerconnect.chrysler.com/sales/orderinventory/voim/order/easyOrderConfig.do?dispatch=viewDetails&BRAND=R&CONFIG_INDEX=0&...) 1/1

5/19/2020

Auto Data Image

## Tradesman Level 2 Equipment Group (A6B)

**Details:**

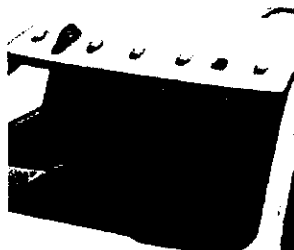
- 1-Yr. SiriusXM Radio Service (X9B)
- SiriusXM Satellite Radio (RSD)
- Rear Window Defroster (GFA)
- Satin Chrome Interior Door Handles (MTN)
- For More Info, Call 800-643-2112 (X9H)
- Rear Power Sliding Window (GFE)
- Floor Covering Carpet (CKE)
- Front & Rear Rubber Floor Mats (CLF)
- Cloth 40/20/40 Bench Seat (\*V9)
- Front & Rear Floor Mats (CLE)

[https://w02.dealerconnect.chrysler.com/sales/orderinventory/voim/order/easyOrderConfig.do?dispatch=viewDetails&BRAND=R&CONFIG\\_INDEX=0&...](https://w02.dealerconnect.chrysler.com/sales/orderinventory/voim/order/easyOrderConfig.do?dispatch=viewDetails&BRAND=R&CONFIG_INDEX=0&...) 1/1

5/19/2020

Auto Data Image

## Snow Chief Group (AD2)

**Details:**

- Clearance Lamps (LNC)
- LT275/70R18E OWI On/Off Road Tires (TCP)
- Auxiliary Switches - I/P Mounted (LHL)
- Anti-Spin Differential Rear Axle (DSA)
- Transfer Case Skid Plate Shield (XEF)
- 220 Amp Alternator (BAJ)





### Formula Ford

Chuck Williams | 802-658-1111 Ext 238 | cwilliams@keyauto.com

Vehicle: [Fleet] 2020 Ford Super Duty F-250 SRW (W2B) XL 4WD Crew Cab 6.75' Box ( Complete )

### Price Summary

PRICE SUMMARY	
	MSRP
Base Price	\$40,425.00
Total Options	\$2,905.00
Vehicle Subtotal	\$43,330.00
Destination Charge	\$1,695.00
<b>Grand Total</b>	<b>\$45,025.00</b>

**From:** Chuck Williams <cwilliams@keyauto.com>  
**Sent:** Tuesday, May 12, 2020 1:24 PM  
**To:** Keith Cushman <keith.cushman@barrecity.org>  
**Subject:** Re: State of Vermont - Contract 39165

Keith,

State price is \$33539.00.

Chuck Williams  
 Fleet Sales Mgr.  
 Formula Ford  
 802-658-1111 Ext 238  
 802-651-0225 fax

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 Data Version: 10957. Data Updated: May 11, 2020 9:44:00 PM PDT.



## Formula Ford

Chuck Williams | 802-658-1111 Ext 238 | cwilliams@keyauto.com

Vehicle: [Fleet] 2020 Ford Super Duty F-250 SRW (W2B) XL 4WD Crew Cab 6.75' Box ( / Complete )

### Selected Model and Options

#### MODEL

CODE	MODEL	MSRP
W2B	2020 Ford Super Duty F-250 SRW XL 4WD Crew Cab 6.75' Box	\$40,425.00

#### COLORS

CODE	DESCRIPTION	MSRP
PQ	Race Red	\$0.00

#### ENGINE

CODE	DESCRIPTION	MSRP
996	Engine: 6.2L 2-Valve SOHC EFI NA V8 Flex-Fuel (STD)	\$0.00

#### TRANSMISSION

CODE	DESCRIPTION	MSRP
44S	Transmission: TorqShift-G 6-Spd Auto w/SelectShift (STD)	\$0.00

#### OPTION PACKAGE

CODE	DESCRIPTION	MSRP
600A	Order Code 600A	\$0.00

#### AXLE RATIO

CODE	DESCRIPTION	MSRP
X37	3.73 Axle Ratio (STD)	\$0.00

#### WHEELS

CODE	DESCRIPTION	MSRP
64A	Wheels: 17" Argent Painted Steel -inc: painted hub covers/center ornaments (STD)	\$0.00

#### TIRES

CODE	DESCRIPTION	MSRP
TD8	Tires: LT245/75Rx17E BSW A/S (4) -inc: Spare may not be the same as road tire (STD)	\$0.00

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## Formula Ford

Chuck Williams | 802-658-1111 Ext 238 | cwilliams@keyauto.com

Vehicle: [Fleet] 2020 Ford Super Duty F-250 SRW (W2B) XL 4WD Crew Cab 6.75' Box (✓ Complete)

### PRIMARY PAINT

CODE	DESCRIPTION	MSRP
PQ	Race Red	\$0.00

### SEAT TYPE

CODE	DESCRIPTION	MSRP
AS	Medium Earth Gray, HD Vinyl 40/20/40 Split Bench Seat -inc: center armrest, cupholder, storage and driver's side manual lumbar	\$0.00

### ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	MSRP
473	Snow Plow Prep Package -inc: computer selected springs for snowplow application, NOTE 1: Restrictions apply; see Supplemental Reference or Body Builders Layout Book for details, NOTE 2: May result in deterioration of ride quality when vehicle is not equipped w/snowplow	\$250.00
90L	Power Equipment Group -inc: Deletes passenger-side lock cylinder, upgraded door trim panel, Accessory Delay, Advanced Security Pack, SecuriLock Passive Anti-Theft System (PATS) and inclination/intrusion sensors, Power Locks, Remote Keyless Entry, Manual Telescoping/Folding Trailer Tow Mirrors, power heated glass, heated convex spotter mirror and integrated clearance lights and turn signal indicators, Power Front & Rear Seat Windows, 1-touch up/down driver/passenger window, Power Tailgate Lock	\$1,125.00

### ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	MSRP
52B	Trailer Brake Controller -inc: Verified to be compatible w/select electric over hydraulic brakes, smart trailer tow connector	\$270.00
67E	240 Amp Alternator	\$85.00
68D	GVWR: 9,900 lb Payload Package	\$0.00
86M	Dual 78 AH Battery	\$210.00

### ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	MSRP
43B	Fixed Rear-Window w/Defrost	\$60.00
592	LED Roof Clearance Lights	\$95.00
61S	Front Splash Guards/Mud Flaps (Pre-Installed)	\$130.00
62S	Rear Splash Guards/Mud Flaps (Pre-Installed)	\$0.00
924	Privacy Glass	\$30.00

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**Formula Ford**

Chuck Williams | 802-658-1111 Ext 238 | cwilliams@keyauto.com

Vehicle: [Fleet] 2020 Ford Super Duty F-250 SRW (W2B) XL 4WD Crew Cab 6.75' Box ( Complete )

**ADDITIONAL EQUIPMENT - INTERIOR**

CODE	DESCRIPTION	MSRP
525	Steering Wheel-Mounted Cruise Control	\$235.00
66S	Upfitter Switches (6) -inc: Located in overhead console	\$165.00
76S	Remote Start System	\$250.00
<b>Options Total</b>		<b>\$2,905.00</b>

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## Formula Ford

Chuck Williams | 802-658-1111 Ext 238 | cwilliams@keyauto.com

Vehicle: [Fleet] 2020 Ford Super Duty F-250 SRW (W2B) XL 4WD Crew Cab 6.75' Box ( / Complete )

### Standard Equipment

#### Mechanical

Engine: 6.2L 2-Valve SOHC EFI NA V8 Flex-Fuel (STD)  
 Transmission: TorqShift-G 6-Spd Auto w/SelectShift (STD)  
 3.73 Axle Ratio (STD)  
 50-State Emissions System  
 Transmission w/Oil Cooler  
 Electronic Transfer Case  
 Part-Time Four-Wheel Drive  
 72-Amp/Hr 650CCA Maintenance-Free Battery w/Run Down Protection  
 157 Amp Alternator  
 Class V Towing Equipment -inc: Hitch and Trailer Sway Control  
 Trailer Wiring Harness  
 3470# Maximum Payload  
 GVWR: 10,000 lb Payload Package  
 HD Shock Absorbers  
 Front Anti-Roll Bar  
 Firm Suspension  
 Hydraulic Power-Assist Steering  
 34 Gal. Fuel Tank  
 Single Stainless Steel Exhaust  
 Auto Locking Hubs  
 Front Suspension w/Coil Springs  
 Leaf Rear Suspension w/Leaf Springs  
 4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control

#### Exterior

Wheels: 17" Argent Painted Steel -inc: painted hub covers/center ornaments (STD)  
 Tires: LT245/75R17E BSW A/S (4) -inc: Spare may not be the same as road tire (STD)  
 Regular Box Style  
 Steel Spare Wheel  
 Spare Tire Stored Underbody w/Crankdown

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## Formula Ford

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Vehicle: [Fleet] 2020 Ford Super Duty F-250 SRW (W2B) XL 4WD Crew Cab 6.75' Box ( ✓ Complete )

### Exterior

- Clearcoat Paint
- Black Front Bumper w/Black Rub Strip/Fascia Accent and 2 Tow Hooks
- Black Rear Step Bumper
- Black Side Windows Trim and Black Front Windshield Trim
- Black Door Handles
- Black Manual Side Mirrors w/Manual Folding
- Manual Extendable Trailer Style Mirrors
- Fixed Rear Window
- Light Tinted Glass
- Variable Intermittent Wipers
- Aluminum Panels
- Black Grille
- Front License Plate Bracket
- Tailgate Rear Cargo Access
- Manual Tailgate/Rear Door Lock
- Autolamp Fully Automatic Aero-Composite Halogen Daytime Running Lights Preference Setting Headlamps w/Delay-Off
- Cargo Lamp w/High Mount Stop Light

### Entertainment

- Radio w/Seek-Scan
- Radio: AM/FM Stereo w/MP3 Player -inc: 4 speakers
- Fixed Antenna
- SYNC Communications & Entertainment System -inc: enhanced voice recognition w/911 Assist, 4.2" LCD center stack screen, AppLink and 1 smart-charging USB-C port

### Interior

- 4-Way Driver Seat -inc: Manual Recline and Fore/Aft Movement
- 4-Way Passenger Seat -inc: Manual Recline and Fore/Aft Movement
- 60-40 Folding Split-Bench Front Facing Fold-Up Cushion Rear Seat
- Manual Tilt/Telescoping Steering Column
- Gauges -inc: Speedometer, Odometer, Oil Pressure, Engine Coolant Temp, Tachometer, Transmission Fluid Temp, Engine Hour Meter, Trip Odometer and Trip Computer
- Manual Rear Windows

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## Formula Ford

Chuck Williams | 802-658-1111 Ext 238 | cwilliams@keyauto.com

Vehicle: [Fleet] 2020 Ford Super Duty F-250 SRW (W2B) XL 4WD Crew Cab 6.75' Box ( ✓ Complete )

### Interior

FordPass Connect 4G Mobile Hotspot Internet Access  
 Rear Cupholder  
 Manual Air Conditioning  
 HVAC -inc: Underseat Ducts  
 Illuminated Locking Glove Box  
 Interior Trim -inc: Chrome Interior Accents  
 Full Cloth Headliner  
 Urethane Gear Shifter Material  
 HD Vinyl 40/20/40 Split Bench Seat -inc: center armrest, cupholder, storage and driver's side manual lumbar  
 Day-Night Rearview Mirror  
 Passenger Visor Vanity Mirror  
 2 12V DC Power Outlets  
 Full Overhead Console w/Storage and 2 12V DC Power Outlets  
 Fade-To-Off Interior Lighting  
 Front And Rear Map Lights  
 Full Vinyl/Rubber Floor Covering  
 Underhood And Pickup Cargo Box Lights  
 Smart Device Remote Engine Start  
 Instrument Panel Covered Bin and Dashboard Storage  
 Manual 1st Row Windows  
 Systems Monitor  
 Trip Computer  
 Outside Temp Gauge  
 Analog Display  
 Seats w/Vinyl Back Material  
 Manual Adjustable Front Head Restraints and Manual Adjustable Rear Head Restraints  
 Securilock Anti-Theft Ignition (pats) Engine Immobilizer  
 Air Filtration

### Safety-Mechanical

AdvanceTrac w/Roll Stability Control Electronic Stability Control (ESC) And Roll Stability Control (RSC)  
 ABS And Driveline Traction Control

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**Formula Ford**

Chuck Williams | 802-658-1111 Ext 238 | cwilliams@keyauto.com

Vehicle: [Fleet] 2020 Ford Super Duty F-250 SRW (W2B) XL 4WD Crew Cab 6.75' Box (✓ Complete)

**Safety-Exterior**

Side Impact Beams

**Safety-Interior**

Dual Stage Driver And Passenger Seat-Mounted Side Airbags

Tire Specific Low Tire Pressure Warning

Mykey System -inc: Top Speed Limiter, Audio Volume Limiter, Early Low Fuel Warning, Programmable Sound Chimes and Beltminder w/Audio Mute

Safety Canopy System Curtain 1st And 2nd Row Airbags

Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point and Height Adjusters

Dual Stage Driver And Passenger Front Airbags

Back-Up Camera

**WARRANTY**

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Corrosion Years: 5

Corrosion Miles/km: Unlimited

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

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Data Version: 10957. Data Updated: May 11, 2020 9:44:00 PM PDT.





# *City of Barre, Vermont*

*"Granite Center of the World"*

**Jeff Bergeron**  
**Director of Buildings and Community Services**

20 Auditorium Hill  
Barre, Vt. 05641  
Office: 802-476-0256  
Fax: 802-476-0264  
Cell: 802-498-3495  
Email [jbergeron@barrecity.org](mailto:jbergeron@barrecity.org)

June 12, 2020

## Miscellaneous Pool Equipment Purchase

Please find attached the bid tab for the selection of miscellaneous pool equipment as well as the Request for Quotes (RFQ). The RFQ was issued on April 24, 2020 with a return date of May 15, 2020. The RFQ was sent to four different vendors as well as being advertised on the internet. The RFQ called for the replacement of entry ladders, lifeguard chairs and umbrellas for the chairs, a spinal backboard and a water test kit. The RFQ requested a variety of chair types to choose from as they pertain to height, poolside location, etc.

The City Manager, the Recreation Director and myself, reviewed the RFQs. We received eight proposals, six of which provided bids for all the equipment and two that bid on "selected" components. During the vetting process, we decided to exclude the two vendors that did not submit bids on all the equipment, narrowing the list down to six vendors. The consensus was to select Recreonics Inc. as the vendor of choice although they were not the low bidder. The reason for the selection was the higher quality of their products and the Recreation Director has purchased from them in the past. The bid from Recreonics was \$20,007.17, which is well within the pool project budgeted equipment allowance of \$30,000.00.

It is my recommendation that the City Council award the purchase of miscellaneous pool equipment to **Recreonics, Inc.** for **\$20,007.17**. Thank you,

Jeff Bergeron  
Director of Buildings and Community Services

6/11/2020

**Bid Tab for Miscellaneous Pool Equipment**

VENDOR	1	2	3	4	5	6	7	VENDOR TOTALS	RANK
	Chair wheeled SS 6'	Chair portable SS 30"	Ladder 5 tier	Ladder 3 tier	Umbrella	Backboard	Test Kit		
	Total for 3 chrs	Total for 1 chr	Total for 3 Ldrs	Total for 2 Ldr	Total for 4 Umb's	Total for 1 BB	Total for 1 Kit		
Streamline-Rosser	\$12,221.25	\$2,767.50	\$3,699.00	\$2,981.75	\$283.00	\$263.75	\$45.75	\$22,262.00	5
Recreonics	\$11,693.52	\$2,558.83	\$3,191.31	\$1,711.14	\$292.96	\$483.60	\$75.81	\$20,007.17	3
BSN Sports	\$16,792.92	\$3,485.72	No Bid	\$1,169.28	\$475.92	\$270.64	No Bid	\$22,194.48	Missing 2 items
Aquatic Tech.	\$6,750.00	\$2,500.00	\$3,345.00	\$1,630.00	\$222.24	\$190.00	\$114.07	\$14,751.31	1
Streamline-Whisman	\$12,259.21	\$2,921.98	\$2,859.57	\$1,609.08	\$317.00	\$247.00	\$93.00	\$20,306.84	4
USA Pools	\$10,350.00	\$3,450.00	\$5,025.00	\$4,170.00	\$800.00	\$450.00	\$150.00	\$24,395.00	6
Rocky Mtn.Rec.	\$10,395.00	\$2,819.10	\$3,303.75	\$1,681.80	\$255.60	\$223.20	\$119.55	\$18,798.00	2
SwimOutlet	\$6,375.00	\$2,600.00	\$2,040.00	\$1,110.00	No Bid	No Bid	No Bid	\$12,125.00	Missing 3 items

Sub-Total of Individual low bids per item: \$12,482.99  
 Subtotal of Recommend Vendor \$20,007.17  
 Project Equipment Allowance \$30,000.00



# City of Barre, Vermont

"GRANITE CENTER OF THE WORLD"

Issue Date: April 24, 2020

## Request For Quotes – City of Barre, Vermont - Municipal Swimming Pool Equipment

The City of Barre, Vermont is soliciting quotes for any or all of the swimming pool equipment listed below. Our municipal swimming pool is in the process of a reconstruction.

Quotes are requested for 3 Lifeguard Chairs with a seat height of 6 feet. There are 3 options of the type of chair, quotes requested on any or all 3 options:

- Lifeguard Chairs with anchors  
Stainless steel – seat height of 6 feet Qty 3
- Lifeguard Chairs – moveable  
Stainless steel – seat height of 6 feet Qty 3
- Lifeguard Chairs – moveable  
HDPE – seat height of 6 feet Qty 3

Quotes are requested for 1 of the Low Profile - Lifeguard Chairs with a seat height of 30". There are 2 options of the type of chair, quotes required on one or both options:

- Lifeguard Chair – Low Profile 30" height  
Stainless steel Qty 1
- Lifeguard Chair – Low Profile 30" height  
HDPE Qty 1
- Crossed Braced Ladders w/anchors 5 tier Qty 3
- Crossed Braced Ladders w/anchors 3 tier Qty 2
- Lifeguard Chair Umbrellas Qty 4
- Plastic Spinal Backboard with Head Immobilizer & Straps Qty 1
- Swimming Pool Water Test Kit Qty 1

Quotes are required by Friday May 15, 2020. Please send quotes to both emails listed below.

Stephanie L. Quaranta, Assistant Director  
Barre City Buildings & Community Services  
20 Auditorium Hill  
Barre, Vermont 05641  
(802) 476-0257 – Cell (802) 793-7406  
[squaranta@barrecity.org](mailto:squaranta@barrecity.org)

Jeff Bergeron, Director  
Barre City Buildings & Community Services  
20 Auditorium Hill  
Barre, Vermont 05641  
(802) 476-0256 – Cell (802) 498-3495  
[jbergeron@barrecity.org](mailto:jbergeron@barrecity.org)

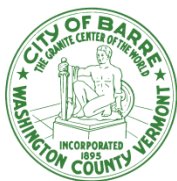
List for RFQ on pool supplies, sent out April 24, 2020 with a required return May 15, 2020

Lincoln Aquatics  
5 Parkman Place  
Old Saybrook, CT 06475  
860-575-1721  
[brosser@streamlineaquatics.com](mailto:brosser@streamlineaquatics.com)  
[www.streamlineaquatics.com](http://www.streamlineaquatics.com)

Recreation Supply Company  
P.O. Box 2757  
Bismarck, ND 58502-2757  
800-437-8072  
[www.recsupply.com](http://www.recsupply.com)

Recreonics  
4200 Schmitt Avenue  
Louisville, KY 40213  
800-428-3254  
[www.recreonics.com](http://www.recreonics.com)

Spectrum Aquatics  
7100 Spectrum Lane  
Missoua, Montana 59808  
800-791-8056  
[www.spectrumproducts.com](http://www.spectrumproducts.com)



# *City of Barre, Vermont*

*“Granite Center of the World”*

**Jeff Bergeron**  
**Director of Buildings and Community Services**

20 Auditorium Hill  
Barre, Vt. 05641  
Office: 802-476-0256  
Fax: 802-476-0264  
Cell: 802-498-3495  
Email [jbergeron@barrecity.org](mailto:jbergeron@barrecity.org)

June 12, 2020

City Hall Asbestos Insulation Removal

The City mailed out an Invitation to Bid to eight State certified asbestos remediation firms on May 14, 2020. The project involves the removal of approximately 200 linear feet of asbestos pipe insulation (originally estimated at 300 linear feet in the request) in the hallway just outside the boiler room. The request called for the contractor to follow all OSHA, VOSHA, and State and Federal laws pertaining to asbestos removal. The contractor would also be responsible for the proper disposal of material to an EPA approved site and could schedule the work at “their reasonable convenience”. Six companies that attended an onsite visit on May 22 answered the invitation. The request had a due date of May 29 at 11:00 am and four of the six attending firms supplied bids. Below are the results of the bids:

<b>Catamount Environmental -</b>	<b>\$ 6,175.00</b>
<b>Clean and Restore Restoration -</b>	<b>\$10,650.00</b>
<b>Lavaggi Environmental -</b>	<b>\$ 7,500.00</b>
<b>Mid-State Asbestos -</b>	<b>\$ 9,200.00</b>

It is my recommendation that the City Council award the project to **Catamount Environmental** for **\$6,175.00**. Thank you,

Jeff Bergeron  
Director of Buildings and Community Services

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## Steven Mackenzie

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**From:** Bill Ahearn  
**Sent:** Friday, June 12, 2020 11:36 AM  
**To:** Steven Mackenzie  
**Subject:** RE: Unaccepted Streets Request for postponement

Steve,

I have partially assembled an Unaccepted Streets document for Council review. There are streets that appear to have historically received physical maintenance but not with a consistent understanding of our current practice. I need to work through these issues before placing a recommendation to codify or alter our current practice of providing winter plowing, but not street rehabilitation.

As the **Unaccepted Streets Review and Policy Assessment** has progressed, there are a number of issues that are delaying the completion of a concise, well-illustrated policy document. Among the issues is unreconciled documents among the different utility maps and street maps. Issues such as changes in Street Names (E-911 compliance) and ownership changes, incomplete surveys (40 year interval obscuring preexisting ROW) and appearance of discrepant practices make a factual, thoughtful presentation impossible at this time. **I am requesting a two-week postponement in the agenda item until June 30.** At that time, I will present an overview and recommendation for an interim action if I am not able to propose a final disposition.

Thank you.

William E. Ahearn P.E.  
Director of Public Works and Engineering  
City of Barre  
6North Main St. Suite 1  
Barre, VT 05641

(802) 476-0250 Voice  
(802) 476-0264 fax





Carolyn S. Dawes  
City Clerk/Treasurer

# City of Barre, Vermont

*“Granite Center of the World”*

6 N. Main St., Suite 6  
P. O. Box 418  
Barre VT 05641  
Telephone (802) 476-0242  
FAX (802) 476-0264  
cdawes@barrecity.org

To: Barre City Mayor, Council, Manager  
From: Carolyn S. Dawes, Clerk & Treasurer  
Date: June 10, 2020  
Re: Tax Anticipation Note

The following rates have been bid by local financial institutions in response to the RFP issued on May 29, 2020 for \$1,200,000 Tax Anticipation Note proposals:

<b>Financial Institution</b>	<b>Interest Rate</b>	<b>Notes/Other</b>
<b>Community Bank Option A</b>	2.10%	Investment account would pay 2.37% APY.
<b>Community Bank Option B</b>	1.25%	Line of credit.
<b>Community National Bank Option A</b>	1.54%	Investment account would pay 1.86% APY. They would allow deposits of funds over the borrowed amount, earning interest of 0.75%.
<b>Community National Bank Option B</b>	1.54%	Line of credit.
<b>Community National Bank Option C</b>	1.34%	Borrow funds as one lump sum.
<b>Mascoma Bank</b>	2.80%	Investment account would pay 0.60% APY. Tied to a small business checking account.
<b>Pasumpsic Bank Option A</b>	1.59%	Investment account would pay 1.89% APY.
<b>Pasumpsic Bank Option B</b>	1.49%	Line of credit.
<b>Union Bank Option A</b>	1.35%	Investment account would pay 1.56% APY. Same interest rate paid for all funds in sweep account, including those in excess of original loan amount.
<b>Union Bank Option B</b>	1.50%	Line of credit.
<b>Key Bank</b>	No response	

<b>Northfield Savings Bank</b>	No response.	
<b>Peoples United Bank</b>	Declined to bid	
<b>TD Bank</b>	Declined to bid	

All funds are available as of July 1, 2020. All notes are due payable by June 30, 2021.

Based on the terms, interest rates, status of current operating accounts, and cash flow needs, I am accepting the investment proposal from Union Bank, option A; borrowing the full amount offered: \$1,200,000 and investing it. Paperwork will come to the Council for approval at the June 16, 2020 meeting.



\$1,200,000.00

#5701003733

TAX ANTICIPATION NOTE  
CITY OF BARRE  
BARRE, VERMONT  
JULY 1, 2020

FOR VALUE RECEIVED, the City of Barre, a municipal corporation, (the Borrower) promises to pay to the order of the Union Bank or its registered assigns at its place of business in Morrystown, Vermont the principal sum of One Million Two Hundred Thousand and 00/100\*\* Dollars (\$1,200,000.00) with interest at the rate of 1.35% per annum, calculated on an actual 365 day basis or, if applicable, 366 days set forth to mature on June 30, 2021.

This note is issued in anticipation of the receipt of taxes and other revenues and is authorized by resolution of the City Council duly adopted on June 16, 2020, the terms of which are incorporated herein by referenced thereto.

Demand, presentment for payment, protest and notice of protest hereof are waived.

Electronic Delivery. The Municipality and the Lender explicitly consent to the electronic delivery of the terms of the transactions evidenced by this Note and the other loan documents. The Municipality and the Lender agree that their present intent to be bound by this Note and the other loan documents may be evidenced by transmission of digital images of signed signature pages via facsimile, email, SMS or other digital transmission and affirms that such transmission indicates a present intent to be bound by the terms of the respective document and is deemed to be valid execution and delivery as though an original ink or electronic signature. Lender reserves the right to require the Borrower to deliver original executed signature pages, but any failure to do so shall not affect the enforceability of this Note or the other loan documents. An electronic image of this Note and the other loan documents (including signature pages) shall be as effective as an original for all purposes.

It is hereby certified and recited that all acts, conditions and things required to be done precedent to and in the issuing of this note have been done, have happened, and have been performed in regular and due form, as required by law, and for the assessment, collection and payment hereon of a tax to pay all sums due hereunder when due, if necessary, the full faith and credit of the Borrower are hereby irrevocably pledged.

CITY OF BARRE

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All or a Majority of Its City Council

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And Its Duly Authorized Treasurer

CITY OF BARRE  
RESOLUTION  
TAX ANTICIPATION BORROWING

WHEREAS, the City Council is authorized and empowered to borrow money on the credit of the City of Barre in anticipation of the collection of taxes and the receipt of other revenues; and

WHEREAS, the said City Council finds it expedient and it is necessary for the City of Barre to borrow funds in anticipation of the collection of taxes and receipt of other revenues for the fiscal year 2021; and

WHEREAS, the City Council has been and is now providing essential governmental services and funds are needed to meet expenses relating to the delivery of said essential governmental services; and

WHEREAS, in order to have funds to meet expenses as aforesaid, the City Council has arranged to borrow \$1,200,000.00 from UNION BANK with such borrowing evidenced by promissory note(s) as hereinafter set forth, which note does not refund and replace any previously issued note.

THEREFORE, BE IT RESOLVED, that the City Council and the Treasurer proceed forthwith to complete said transaction and issue said evidence of indebtedness to cover the same; and

BE IT FURTHER RESOLVED, that said evidence of debt when issued and delivered pursuant to this Resolution shall be a valid and binding general obligation of the City of Barre payable according to the terms and tenor thereof from unlimited ad valorem taxes duly assessed on the grand list of taxable property in said City of Barre, as established by law; and

BE IT FURTHER RESOLVED, that all acts and things heretofore done by the lawfully constituted officers of the City of Barre in, about, or concerning the expenditure of proceeds of the Note(s) are hereby ratified and confirmed; and

We, the undersigned City Council and Treasurer of the City of Barre hereby certify that we are the duly chosen, qualified and acting officers as undersigned, that the Note(s) is issued pursuant to authority, that no proceeding relating thereto has been taken other than as shown in the foregoing recital, that no such authority or action has been amended or repealed, and that there is no litigation threatened or pending in any state or federal court of competent jurisdiction seeking to enjoin either the issuance of the above-described Note(s) or the expenditures being financed by the proceeds of the same.

We certify also that no litigation is pending or threatened affecting the validity of the Note(s) or the apportionment and assessment of taxes, if necessary, to pay the same when due, that neither the corporate existence nor the boundaries of the City of Barre, nor the title of any of us to our respective offices, is being questioned or contested.

Further, we hereby certify to and covenant with UNION BANK, its successors and assigns, including specifically the transferees, assigns, holders and owners of the above-described Note(s) that:

1. The aggregate principal amount of said Note(s) does not exceed the maximum cumulative cash flow deficit of the City of Barre for the term of said Note(s), from date of issue to and including date of maturity, as computed under Sections 103 and 148 of the Internal Revenue Code of 1986, as amended, or under the Regulations promulgated thereunder.

2. No proceeds of the Note(s) (including investment proceeds thereof) will be used (directly or indirectly) in any trade or business carried on by any person other than the City of Barre nor used to make or finance loans to any person.

3. During the current calendar year, neither the City of Barre nor any subordinate agency thereof will issue debt of any sort aggregating \$10,000,000 or more.

4. The City of Barre will file when and as required with the Treasury Department or Internal Revenue Service information returns relating to the issuance of the Note(s) and all other obligations of the City of Barre.

5. The City of Barre will comply with, perform, maintain and keep each and every covenant, representation, certification, and undertaking in the accompanying Tax Certificate, execution and delivery of which is hereby authorized.

6. The amount borrowed in anticipation of taxes does not exceed 90% of taxes levied or to be levied for the current year.

Electronic Delivery. The Municipality and the Lender explicitly consent to the electronic delivery of the terms of the transactions evidenced by this Resolution and the other loan documents. The Municipality and the Lender agree that their present intent to be bound by this Resolution and the other loan documents may be evidenced by transmission of digital images of signed signature pages via facsimile, email, SMS or other digital transmission and affirms that such transmission indicates a present intent to be bound by the terms of the respective document and is deemed to be valid execution and delivery as though an original ink or electronic signature. Lender reserves the right to require the Borrower to deliver original executed signature pages, but any failure to do so shall not affect the enforceability of this Resolution or the other loan documents. An electronic image of this Resolution and the other loan documents (including signature pages) shall be as effective as an original for all purposes.

Dated this 1<sup>st</sup> day of July, 2020.

CITY OF BARRE

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All or a Majority of Its City Council

Attest:

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Clerk

And Its Duly Authorized Treasurer

CITY OF BARRE  
TAX CERTIFICATE  
TAX ANTICIPATION BORROWING

We, the Treasurer and at least a majority of the City Council (the "legislative body") of the City of Barre, Vermont (the "Issuer"), HEREBY CERTIFY and reasonably expect with respect to the issuance and the use of proceeds of the \$1,200,000.00 Tax Anticipation Note (the "Note") of the Municipality, dated July 1, 2020 as follows:

1. The Issuer is issuing and delivering the Note simultaneously with the delivery of the Certificate.
2. We are the officers of the Issuer charged by law with the responsibility for issuing the Note.
3. The Note is being issued in anticipation of the collection and receipt of taxes levied and assessed for the current fiscal year, and the receipt of other revenues during such period.
4. The entire amount borrowed by the issuance of the Note, together with all of such, if any, amounts previously raised or borrowed for the same purpose, does not exceed the total approved budget expenditures of the Issuer and is less than 90% of the taxes assessed or to be assessed for the current fiscal year.
5. Payment of the expenses financed by the Note is expected to proceed hereafter with due diligence and in accordance with the schedule of expenditures set forth on the attached Cash Flow Certificate.
6. The Note is not being issued to refund an obligation previously issued for the same purpose described in paragraph (3).
7. Any real and personal property, acquisition of which has been financed by the Note has not been and is not expected during the life of the Note to be sold or otherwise disposed of for consideration.
8. It is expected that any earnings or net profit derived from investment or deposit of the proceeds of the Note, including transferred proceeds, any accrued interest received upon sale of the Note and any premium received on the delivery thereof, will be expended during the term of the Note for essential governmental purposes to the extent that such funds are not commingled for accounting purposes in the general funds of the Issuer with tax and other substantial operating revenues.
9. The Issuer has not created and does not expect to create or establish any debt service fund,

bond payment reserve, sinking fund, or other similar fund pledged to the payment of the Note or from which it is expected that payment of the Note would be made.

10. To the best of our knowledge, information and belief, the above expectations are reasonable.
11. The Issuer has not been notified of any action by the Commissioner of Internal Revenue to disqualify it as an issuer whose tax certificates may be relied upon.
12. No part of the proceeds derived from the issuance and sale of the Note nor the expenditures financed by the proceeds of the Note shall be:
  - (a) Used, loaned or otherwise made available to any person or other entity, other than the Issuer or a governmental body, so as to cause the Note to be classified as a private activity bond or arbitrage bond, as those terms are defined under the Internal Revenue Code of 1986.
  - (b) Used directly or indirectly in a trade or business by any person other than the Issuer or another municipal entity;
  - (c) Loaned to any person directly or indirectly other than the Issuer;
  - (d) The subject of any contract, lease or agreement of any sort having a term of one year or more and calling for the payment by the Issuer of consideration other than a flat fee;
  - (e) Expended to finance the construction, alteration or renovation of any improvement the use, occupancy, availability or beneficial enjoyment of which shall be restricted among public users thereof or for which preferential, different or unique fees, rates, assessments or charges shall be levied;
  - (f) Invested in such a manner or for such a period or at a yield to result in the rebate of interest earnings thereon to the United States under any public law now or hereafter in effect;
13. The Issuer shall furnish to the United States, or any agency, department or instrumentality thereof, in a timely fashion, such information as may be required by law with respect to all evidences of debt now or hereafter issued by the Issuer.
14. Neither the proceeds of the Note, nor any earnings derived from the investment thereof, shall be expended for the purpose of paying any costs associated with the issuance of the Note.

15. The Note will not be refunded or otherwise paid, defeased or secured by the proceeds of any form of debt issued by the Issuer, if the manner of such payment, refunding or security, results in the Note being classified as a “private activity bond” or an “arbitrage bond” within the meaning of Sections 141 and 148 of the Internal Revenue Code of 1986.
16. The proceeds of the Note will not be used in a manner that will cause the Note to be an “arbitrage bond” or “private activity bond” within the meaning of Sections 103(c), 141 and 148 of the Internal Revenue Code of 1986, and the Regulations promulgated thereunder.
17. The aggregate principal amount of the note is not greater than the maximum anticipated cumulative cash flow deficit which has been computed in accordance with the Regulations promulgated under the Code Sections 103(c) and 148, which computation is shown on the accompanying Cash Flow Certificate dated May 29, 2020.
18. In addition to the record-retention requirements of Section 6001 of the Code, and the Regulations now or hereafter promulgated thereunder, the Issuer hereby adopts and commits to implement the procedures set forth in Schedule D which are intended to provide the following:
  - (a) Assignment of tax-exempt and tax credit bond, if applicable, compliance responsibilities to appropriate departments, officers, or employees.
  - (b) Establishment and maintenance of books and records for each issue of obligations of the Issuer.
  - (c) Establishment of Code Section 148 compliant procedures for the investment of gross proceeds for each issue of the Issuer’s obligations.
  - (d) Maintenance of records relating to all allocations of expenditures of proceeds of each issue of the Issuer’s obligations.
  - (e) Periodic monitoring of use of proceeds of each issue of the Issuer’s obligations, the investment and reinvestment of proceeds from the temporary investments thereof and the use of property acquired or financed by the proceeds of such obligations.
  - (f) Verification of the foregoing.
19. The Note is declared to be a “qualified obligation” under Section 265 of the Internal Revenue Code.

This Certificate is executed and is being delivered pursuant to Section 1.148(b)(2)(i) of the



Regulations promulgated under Section 148 of the Internal Revenue Code of 1986.

Electronic Delivery. The Municipality and the Lender explicitly consent to the electronic delivery of the terms of the transactions evidenced by this Tax Certificate and the other loan documents. The Municipality and the Lender agree that their present intent to be bound by this Tax Certificate and the other loan documents may be evidenced by transmission of digital images of signed signature pages via facsimile, email, SMS or other digital transmission and affirms that such transmission indicates a present intent to be bound by the terms of the respective document and is deemed to be valid execution and delivery as though an original ink or electronic signature. The Municipality shall deliver original executed signature pages to the Lender, but any failure to do so shall not affect the enforceability of this Tax Certificate or the other loan documents. An electronic image of this Tax Certificate and the other loan documents (including signature pages) shall be as effective as an original for all purposes.

IN WITNESS WHEREOF, we have hereunto set our hands-on behalf of the Municipality this 1<sup>st</sup> day of July, 2020.

CITY OF BARRE

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All or a Majority of Its City Council

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And Its Duly Authorized Treasurer

SCHEDULE D

MUNICIPAL BOND POST-ISSUANCE COMPLIANCE PROCEDURES

The following procedures have been adopted by the Issuer, effective as of the date of issue of the Note. These procedures shall be implemented immediately and shall relate to the Note and all currently outstanding and future debt obligations and financing leases. These procedures are intended to assist the Issuer in complying with those provisions of the Internal Revenue Code of 1986, as amended (the "Code") relating to (a) the qualified use of proceeds of the Issuer's tax-exempt and other tax advantaged bonds and notes and improvements financed by such proceeds; (b) arbitrage yield restrictions and rebate; (c) remediation of the effects of "deliberate action" of the Issuer which results in the disposition, abandonment or other change in use of property financed by the Issuer's debt obligation; and (d) the resolution of matters raised in connection with an audit or examination of the Issuer's tax-exempt or tax-advantaged obligations. These procedures are intended to furnish guidance in matters of Code compliance, and are subject to revision, modifications and enlargement from time to time.

- (1) The municipal official or employee possessing the statutory or contractual powers, functions and responsibilities of a Chief Financial Officer (to the extent the same are not exercised by the Treasurer) shall be responsible for monitoring Note post-issuance compliance (the "Compliance Official").
- (2) The Compliance Official shall review and implement these procedures in the manner necessary to ensure ongoing compliance with the provisions of the Tax Certificate. In connection therewith such official will become knowledgeable or consult an advisor experienced in post issuance compliance and will review and monitor notices, advice and directives as may be received by the Issuer from its bond counsel, accountants, financial advisors, and governmental sources.
- (3) On or before the first day of June in each year, the Compliance Official shall confirm that all Issuer property financed by the proceeds of the Issuer's obligations continues to be used in the same manner as existed when such property was first placed into service. Such confirmation shall be based upon a visual inspection and representations of the public officials under whose care, custody and control the property is placed.
- (4) For so long as the proceeds of any debt obligation of the Issuer remains unexpended, the Compliance Official shall confirm on the first day of June and the first day of December in each year that such proceeds are deposited or invested for a "temporary

period” as established under Section 148 of the Code, and the Regulations thereunder. Following the third anniversary of the issuance of an Issuer obligation, all unexpended proceeds shall be invested so as to generate a yield no greater than the yield on the corresponding obligation.

- (5) The Compliance Official shall confirm, at least annually while there are unexpended proceeds, that the proceeds of each Issuer obligation shall be expended in such amounts, at such frequency, and in such intervals to ensure that the Issuer avails itself of one or more arbitrage rebate exception allowed under Section 148 of the Code, and the Regulations promulgated thereunder. Alternatively, if rebate is due, the Compliance Official will engage a consultant to prepare a Report to determine any rebate due.
- (6) With respect to the acquisition and construction of capital improvements financed with the proceeds of the Issuer’s debt obligations, the Issuer hereby declares that such proceeds shall be allocated to acquisition and construction expenditures prior to the expenditure and application of funds from any other public or private source. A final expenditure report accounting for the use of all Issuer obligation proceeds and earnings shall be completed no later than 18 months after the Project(s) financed by the Issuer obligation is placed in service.
- (7) In the event there is a change of use, abandonment or disposition of property financed by the proceeds of an Issuer obligation, the Compliance Official shall immediately consult with the Issuer’s bond counsel and accountants regarding remedial action. The Issuer thereafter shall endeavor to call and redeem all or a portion of outstanding debt obligations, the proceeds of which were expended to finance such property. The proceeds derived from the sale or other disposition of the financed property shall not be commingled with other funds of the Issuer, but shall be used to effect the redemption of obligations, if necessary, the proceeds of which financed such property. Pending redemption as called for in this section, such proceeds shall be invested at a yield no greater than the yield on the obligations to be redeemed.
- (8) The Compliance Official shall create and preserve records for the term of all Issuer obligation and any refunding thereof plus three years documenting the procedures incident to the authorization and issuance and identifying the proceeds of each issue of the Issuer’s obligations, the deposit and investment thereof, the income derived from such deposit and investment, the expenditure of such proceeds and investment income (containing at a minimum the date, amount and recipient of each expenditure),

payment requisitions, and all rate, fee, charge and assessment schedules relating to property financed by the Issuer's obligations. Such records shall include copies of loan agreements, escrow agreements, tax certificates, project bid documents, construction and acquisition contracts, project invoices, project-related bank statements, and documents related to anticipatory bond financing.

- (9) The Compliance Official shall retain all contracts or arrangements with non-governmental persons relating to the use, control and management of the Project(s) financed an Issuer obligation.
- (10) In the event there remain on hand any excess proceeds from an Issuer obligation, following acquisition or completion of the improvements for which such obligation was issued, the Compliance Official shall consult with the Issuer's bond counsel regarding the use of such proceeds.

Form **8038-G**

**Information Return for Tax-Exempt Governmental Bonds**

(Rev. September 2018)

► Under Internal Revenue Code section 149(e)

► See separate instructions.

OMB No. 1545-0720

Department of the Treasury  
Internal Revenue Service

Caution: If the issue price is under \$100,000, use Form 8038-GC.

► Go to [www.irs.gov/F8038G](http://www.irs.gov/F8038G) for instructions and the latest information.

<b>Part I Reporting Authority</b>		If Amended Return, check here <input type="checkbox"/>	
1 Issuer's name <b>City of Barre</b>		2 Issuer's employer identification number (EIN) <b>03-6000356</b>	
3a Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions) <b>Carolyn Dawes, City Clerk / Treasurer</b>		3b Telephone number of other person shown on 3a <b>802-476-0242</b>	
4 Number and street (or P.O. box if mail is not delivered to street address) <b>6 North Main Street</b>	Room/suite <b>Suite 2</b>	5 Report number (For IRS Use Only) <b>3</b>	
6 City, town, or post office, state, and ZIP code <b>Barre VT 05641</b>		7 Date of issue <b>07/01/2020</b>	
8 Name of issue <b>Tax Anticipation Note</b>		9 CUSIP number	
10a Name and title of officer or other employee of the issuer whom the IRS may call for more information (see instructions) <b>Carolyn Dawes, City Clerk / Treasurer</b>		10b Telephone number of officer or other employee shown on 10a <b>802-476-0242</b>	

**Part II Type of Issue (enter the issue price).** See the instructions and attach schedule.

11	Education	11		
12	Health and hospital	12		
13	Transportation	13		
14	Public safety	14		
15	Environment (including sewage bonds)	15		
16	Housing	16		
17	Utilities	17		
18	Other. Describe ► <b>Tax Anticipation Note</b>	18	<b>1,200,000</b>	<b>00</b>
19a	If bonds are TANs or RANs, check only box 19a			<input checked="" type="checkbox"/>
19b	If bonds are BANs, check only box 19b			<input type="checkbox"/>
20	If bonds are in the form of a lease or installment sale, check box			<input type="checkbox"/>

**Part III Description of Bonds.** Complete for the entire issue for which this form is being filed.

	(a) Final maturity date	(b) Issue price	(c) Stated redemption price at maturity	(d) Weighted average maturity	(e) Yield
21	<b>06/30/21</b>	<b>\$ 1,200,000.00</b>	<b>\$ 1,200,000.00</b>	<b>1</b> years	<b>1.35 %</b>

**Part IV Uses of Proceeds of Bond Issue (including underwriters' discount)**

22	Proceeds used for accrued interest	22		
23	Issue price of entire issue (enter amount from line 21, column (b))	23	<b>1,200,000</b>	<b>00</b>
24	Proceeds used for bond issuance costs (including underwriters' discount)	24		
25	Proceeds used for credit enhancement	25		
26	Proceeds allocated to reasonably required reserve or replacement fund	26		
27	Proceeds used to refund prior tax-exempt bonds. Complete Part V	27		
28	Proceeds used to refund prior taxable bonds. Complete Part V	28		
29	Total (add lines 24 through 28)	29		
30	Nonrefunding proceeds of the issue (subtract line 29 from line 23 and enter amount here)	30	<b>1,200,000</b>	<b>00</b>

**Part V Description of Refunded Bonds.** Complete this part only for refunding bonds.

31 Enter the remaining weighted average maturity of the tax-exempt bonds to be refunded . . . ► \_\_\_\_\_ years

32 Enter the remaining weighted average maturity of the taxable bonds to be refunded . . . ► \_\_\_\_\_ years

33 Enter the last date on which the refunded tax-exempt bonds will be called (MM/DD/YYYY) . . . ► \_\_\_\_\_

34 Enter the date(s) the refunded bonds were issued ► (MM/DD/YYYY)

For Paperwork Reduction Act Notice, see separate instructions.

Cat. No. 63773S

Form **8038-G** (Rev. 9-2018)

**Part VI Miscellaneous**

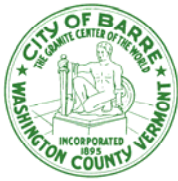
<b>35</b>	Enter the amount of the state volume cap allocated to the issue under section 141(b)(5) . . . . .	<b>35</b>	
<b>36a</b>	Enter the amount of gross proceeds invested or to be invested in a guaranteed investment contract (GIC). See instructions . . . . .	<b>36a</b>	
<b>b</b>	Enter the final maturity date of the GIC ▶ (MM/DD/YYYY) _____		
<b>c</b>	Enter the name of the GIC provider ▶ _____		
<b>37</b>	Pooled financings: Enter the amount of the proceeds of this issue that are to be used to make loans to other governmental units . . . . .	<b>37</b>	
<b>38a</b>	If this issue is a loan made from the proceeds of another tax-exempt issue, check box <input type="checkbox"/> and enter the following information:		
<b>b</b>	Enter the date of the master pool bond ▶ (MM/DD/YYYY) _____		
<b>c</b>	Enter the EIN of the issuer of the master pool bond ▶ _____		
<b>d</b>	Enter the name of the issuer of the master pool bond ▶ _____		
<b>39</b>	If the issuer has designated the issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check box . . . . .		<input checked="" type="checkbox"/>
<b>40</b>	If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check box . . . . .		<input type="checkbox"/>
<b>41a</b>	If the issuer has identified a hedge, check here <input type="checkbox"/> and enter the following information:		
<b>b</b>	Name of hedge provider ▶ _____		
<b>c</b>	Type of hedge ▶ _____		
<b>d</b>	Term of hedge ▶ _____		
<b>42</b>	If the issuer has superintegrated the hedge, check box . . . . .		<input type="checkbox"/>
<b>43</b>	If the issuer has established written procedures to ensure that all nonqualified bonds of this issue are remediated according to the requirements under the Code and Regulations (see instructions), check box . . . . .		<input type="checkbox"/>
<b>44</b>	If the issuer has established written procedures to monitor the requirements of section 148, check box . . . . .		<input type="checkbox"/>
<b>45a</b>	If some portion of the proceeds was used to reimburse expenditures, check here <input type="checkbox"/> and enter the amount of reimbursement . . . . . ▶ _____		
<b>b</b>	Enter the date the official intent was adopted ▶ (MM/DD/YYYY) _____		

**Signature and Consent**

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person that I have authorized above.

▶ \_\_\_\_\_ Date \_\_\_\_\_ ▶ **Carolyn Dawes, City Clerk / Treasurer**  
 Signature of issuer's authorized representative Type or print name and title

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ▶	Firm's EIN ▶			
	Firm's address ▶	Phone no.			



# City of Barre, Vermont

*“Granite Center of the World”*

Carolyn S. Dawes  
City Clerk/Treasurer

6 N. Main St., Suite 6  
P. O. Box 418  
Barre VT 05641  
Telephone (802) 476-0242  
FAX (802) 476-0264  
cdawes@barrecity.org

To: Barre City Council  
From: Carolyn S. Dawes, Barre City Clerk/Treasurer  
Date: June 12, 2020  
Re: City Clerk/Treasurer Compensation

**By this memo I am requesting an hourly wage increase of 2% for FY21.**

As per Barre City Charter Chapter 4, Sec. 410, the City Clerk/Treasurer’s compensation is set by the City Council. Below is my compensation history since first elected in March 2008:

Date	Action	Compensation	% increase
3/4/08	Elected to first 2 year term		
3/11/18	compensation rate set for remainder of FY08 and FY09	\$20.72/hour	
6/23/09	compensation rate for FY10 set	\$21.45/hour	3.5%
3/2/10	Re-elected to 2 <sup>nd</sup> term		
6/15/10	compensation rate for FY11 set	\$22.20	3.5%
5/24/11	compensation rate for FY12 set	\$22.20	0%
12/20/11	compensation rate for FY13 set	\$23.31	5%
3/6/12	Re-elected for 3 <sup>rd</sup> term		
1/15/13	compensation rate for FY14 set	\$23.90	2.5%
3/4/14	Re-elected for 4 <sup>th</sup> term		
7/24/14	compensation rate for FY15 set	\$24.38	2%
6/16/15	compensation rate for FY16 set	\$25.60	5%
3/1/16	Re-elected for 5 <sup>th</sup> term		
5/24/16	Compensation rate for FY17 set	\$26.37	3%
6/1/17	Compensation rate for FY18 set	\$26.90	2%
3/6/18	Re-elected for 6 <sup>th</sup> term		
6/19/18	Compensation rate for FY19 set	\$27.71	3%
6/11/19	Compensation rate for FY20 set	\$28.68	3.5%
3/3/20	Re-elected for 7 <sup>th</sup> term		

**Based on my request, the hourly rate for FY 2020 would increase as listed below:**

<u>Item</u>	<u>FY2020 compensation</u>	<u>Requested FY 2021 compensation</u>
Hourly Rate	\$28.68	\$29.26

I currently manage the Clerk/Treasurer, Delinquent Collections & Elections Departments in carrying out their statutory duties, in addition to several initiatives that have increased efficiencies, generated additional revenues and improved customer service.

Taking into consideration my experience and leadership of the departments under my supervision, the initiatives that have been launched during my tenure, my ongoing efforts at continuing education, and the budget as

approved by the voters on March 3, 2020, **I am requesting a base salary increase of 2%**, for a 40 hour work week. Traditionally, I work more hours at no additional pay.

Other compensation would continue to include the benefits for exempt employees:

- Single person high deductible health insurance plan and health savings account, with employer contributions and employee payroll deductions (or such coverage as mandated under federal/state law).
- Single person dental and life insurance.
- Eyeglass coverage.
- Longevity pay of \$1.85/week/year of service (began after three years).
- Employer contributions to VMERS retirement plan (in addition to employee contributions).
- Access to Section 457 deferred compensation fund (employee contributions only).
- Access to AFLAC (employee contributions only).
- Holiday, vacation and sick time.

In the past I have included comparison data from the Vermont League of Cities and Towns annual compensation report, however the 2019 report only includes clerk/treasurer data from two municipalities in the 5,000 – 10,000 range (including Barre City), so isn't very useful this year. There is less than ½% difference between the clerk/treasurer compensation in those two communities. (Barre City and Morristown)

### **DUTIES OF OFFICE/DEPARTMENTS**

The Clerk/Treasurer office, Collections Department, Election Department and staff have continued in their statutory and city charter/ordinance responsibilities:

- Licenses, permits and registrations.
- Coordinating and conducting elections.
- Billing, collecting and processing property taxes and account receivables.
- Billing, collecting and processing delinquent taxes, water/sewer payments and account receivables.
- Assisting the Council with charter & ordinance revisions, resolutions, policies, and other needs.
- Recording land, city and vital records.
- Working with the Boards of Civil Authority and Abatement on hearings and appeals.
- Managing borrowing, investing, finance and cash flow needs.
- Assisting the public.
- Maintain clerk & election sections of website.

### **SINCE JUNE 2019 REPORT**

Since my June 2019 presentation to Council, department staff and I have worked on the following:

- Conducted two sets of tax sales. We had tax sales scheduled for April 2020 which were canceled due to the COVID-19 pandemic.
- Conducted the following elections:
  - March 3, 2020 annual town meeting
  - March 3, 2020 presidential primary
- The average property tax delinquency rate for the past four quarters has been 4.80 %, as compared to the previous four quarters (5.01%). This includes the May 2020 installment collected during the pandemic, which had a delinquency rate of 7.08%. Our goal is to average below 5%.
- Worked with Finance Department to roll out NEMRC accounts receivable module. All AR billing and collections are now being done out of the clerk/treasurer office.
- Expanded on-line payment options when City Hall closed down due to the pandemic. Online options now include payments for current & delinquent taxes, current & delinquent water/sewer bills, dog licenses, burn permits, planning & zoning permits, and parking tickets.
- Continue to head up a group of staff on the Parking Team; mitigating issues, planning for parking displacement due to upcoming projects; working with businesses & organizations that have parking permit agreements with the City; and crafting new policies and ordinance language. The Team meets



monthly, and responds to public comments and complaints as needed. This year one of our main focuses was dealing with the influx of VTRANS workers into City Place.

- Procured a Tax Anticipation Note to control cash flow in FY20120. The TAN is linked with an arbitrage investment account, allowing the City to invest TAN funds when not needed for cash flow. Due to improvements in our cash flow needs, we haven't needed the TAN funds at any time during the fiscal year. This will generate net revenues of approximately \$10,000+.
- Continue to oversee investment and financial control of the Semprebon Bequest Fund, Bike Path Fund, and Semprebon Vermont Community Foundation Annuity Fund, including tracking expenditures and reimbursements from the funds to the City General Fund. NOTE: Our Semprebon investment accounts were with Hans Asoera at Edward Jones in Barre City Place. Hans recently left the company and our accounts were transferred to Gabe Lajeunesse in the Edward Jones office in Montpelier. That office handles our cemetery investment accounts.
- Serve as TIF communications liaison between the City and VEPC. Worked with city staff to compile the 2019 annual TIF report. Worked with other staff on monitoring expenses related to the TIF \$2.2M bond. Expenditures from the bond were exhausted as of fall 2019 at the completion of the Keith Avenue parking lot/Pearl Street Pedestrian Way project. Worked with city auditors to complete the FY19 TIF Agreed Upon Procedures report for VEPC. Just submitted documents to VEPC for the annual spring monitoring review of TIF projects and records-keeping.
- New vital records program from the VT Department of Health came on line July 1, 2019. Was heavily involved in developing rules and procedures for new processes, and have been working with the VDH and legislature to identify fixes needed. All on hold due to pandemic.
- Twelve year member of the Vermont Municipal Clerks & Treasurers Association.
  - Chair of the VMCTA Legislative Committee. This year efforts have been focused emergency legislation around elections and tax collections during the pandemic. Also working on TIF legislation that would extend the window for incurring debt during the life of a TIF district.
  - Part of a group of stakeholders working on standardization of land records processing, digitization and access. The pandemic and closed town offices shown a light on the need for statewide online access to land records. The stakeholders group is developing a budget to present to the legislature to fund such a statewide project through federal CARES funds.
  - Member of the VMCTA public records retention ad hoc committee, I continue to work with the Vermont State Archives and Records Administration (VSARA) to develop more user-friendly municipal records retention schedules.
- Shepherding charter changes approved by the voters at March 2020 annual (town) meeting elections through the legislature. Action on charter changes is currently on hold during the pandemic.
- Arranged a bond anticipation note for the \$1.7M bond approved by voters at the March 2020 annual (town) meeting election. Will apply to the bond bank during the winter opening.
- Negotiated a new 5 year contract with our land records recording company, fall 2020. Contract called for replacement of all hardware on-site, including computers, printers, scanners and servers.

## **FUTURE PROJECTS**

Upcoming/continuing projects include:

- Consult with Vermont State Archives and Records Administration on current vault layout and records storage options. The hope is to digitize the index cards so as to free up one wall in the vault for future land records storage. There are also records in the vault that need to be reviewed, and have their necessary retention determined. This may also free up some space. This is dependent upon being able to get someone from VSARA to visit the vault.
- Adopt a record retention policy, and review/dispose of records as allowed by statute and policy. This should be completed by the end of calendar year 2020.
- Conduct at least three elections:
  - August 11, 2020 state primary
  - November 3, 2020 general election
  - March 2, 2021 annual (town) meeting

- Work with the Secretary of State's office and the Board of Civil Authority to ensure safe and sanitary elections during the pandemic.
- Prepare for the 2020 audit of the TIF district. The VT State Auditor's Office is required by statute to audit our TIF district summer 2020. NOTE: We have not received word as to whether our audit will still happen this year, or be deferred due to the pandemic.
- Secure a tax anticipation note for FY21, with accompanying investment account.
- Continue to move backwards in time with digital conversion of land records so as to allow access electronically. Currently back to 2001. The goal is to have a minimum of 40 years of digital records available, as that is the average length of a title search. In addition to working our way back through the land records, we will begin digitizing and preserving all our recorded surveys and maps. We had a demonstration earlier this year of portable scanning technology that can come to the office to scan large documents on-site.

**Internal Financial Controls Checklist for Municipalities – Cities and Towns**

Document referenced in 24 V.S.A. § 1571(d)

	Yes	No	Don't know	By whom
Are all town account records currently maintained by one individual?		X		
Do you reconcile bank and ledger balances monthly?	X			FINANCE DEPARTMENT
Are checks always written to specified payees and not to cash?	X			
Does the same individual open the mail and deposit checks?	X			USUALLY. ASSISTANT TREASURER
Are pre-numbered checks used for all bank accounts?	X			
Are unopened bank statements delivered directly to the treasurer as received?	X			RECEIVED ELECTRONICALLY
Do you always provide a numbered receipt for any cash payment made to the town?	X			
Have select board members attended financial trainings?			X	
Are bank statements reconciled on a regular basis?	X			FINANCE DEPARTMENT
Does someone other than the treasurer review bank reconciliations?	X			FINANCE DEPARTMENT
Have you deposited town monies anywhere other than a town account?		X		
Have you deposited any non-town monies into a town account?		X		
Is interest in town accounts apportioned to each account?	X			
Have there been any changes in authorized signatures during the fiscal year?		X		
Has a signature stamp ever been used for any town account	X			NOT FOR SEVERAL YEARS
Has there ever been a theft, or unauthorized use of town funds or equipment?	X			DELINQUENT COLLECTIONS CLERK - APPROX. 18 YEARS AGO
Are financial records maintained in a computerized system?	X			
Does the town have written policies and procedures for financial operations?	X			
Does each town official have copies of these policies and procedures?	X			
Have you attended trainings on recordkeeping?	X			
Are checks written by the same individual who approves payments?		X		
Are you a participant in any business which does business with the town?		X		
Do you maintain separate pages, columns or running balances for each fund?	X			
Do elected town auditors attend financial trainings?				NO ELECTED TOWN AUDITORS
Are bank accounts and fund balances reconciled on a monthly basis?	X			
Does the town loan money to town employees?	X			OCCASIONAL HSA ADVANCES

**As a signer below I certify to the best of my knowledge that the answers provided in this self-assessment questionnaire are an accurate representation of the operation of the Town/City of: BARRE CITY, Vermont.**

Preparer: (signature) Carolyn Dawes Digitally signed by Carolyn Dawes  
DN: cn=Carolyn Dawes, ou=Barre City, ou=Barre  
City, email=cdawes@barrecity.org, c=US  
Date: 2020.09.21 14:21:22 -0400 (printed name): CAROL DAWES Title: CLERK/TREASURER

**Received by Select Board (signature): \_\_\_\_\_ on (date): \_\_\_\_\_**

**From:** Amanda Parr [<mailto:Amanda.Parr@civicplus.com>]

**Sent:** Thursday, June 4, 2020 3:06 PM

**To:** Bill Ahearn <[PWdirector@barrecity.org](mailto:PWdirector@barrecity.org)>; Steven Mackenzie <[manager@barrecity.org](mailto:manager@barrecity.org)>; Lucas Herring <[L.Herring@barrecity.org](mailto:L.Herring@barrecity.org)>

**Subject:** Barre + SeeClickFix/CivicPlus: Updated Quote for Review

Hi Bill, Steve and Lucas,

Hope your day is great so far. Per my conversation with Bill yesterday, attached, please find the quote for 10 SeeClickFix user licenses.

SeeClickFix gives your organization a complete suite of web, iOS and Android applications to efficiently manage your services and communications.

- SeeClickFix-branded iOS and Android Apps for Citizens and Officials
- Embeddable Web App
- Request Workflows and Communication Tools
- Powerful Mapping & Analytics
- Geolocation-specific alerts and Notices with Email and Push Notifications
- User Permissions and Roles
- Work Orders and Budgeting Templates
- Resources for Tracking Time and Materials

Please review and let me know if you have any questions.

If you'd like to schedule a follow up conversation with your team, please feel free to use the link below.

Looking forward to connecting again soon.

**Let's have a conversation – [book a meeting here!](#)**

--

**Amanda Parr**

Account Executive • **SeeClickFix by CivicPlus**

**P:** 203.850.7228 • **M:** 203.651.9135

[CivicPlus.com](http://CivicPlus.com)



**Prepared for:**

Steven Mackenzie  
City of Barre, Vermont  
6 N Main Street  
Barre, Vermont, City, Vermont, 5641  
manager@barrecity.org  
(802) 476-0240

**Prepared by:**

Amanda Parr  
Account Executive  
amanda.parr@civicplus.com  
2038507228

**Issue Date:**

6/4/2020

**Pricing Expires:**

6/30/2020

Product Name	DESCRIPTION	QTY	TOTAL
SeeClickFix Annual	SeeClickFix Annual Licenses	10.00	USD 6,175.80
SeeClickFix Account Configuration	SeeClickFix Account Configuration	1.00	USD 500.00
SeeClickFix Training	SeeClickFix Training	1.00	USD 500.00
SeeClickFix Year 1 Annual Fee Discount	Year 1 Annual Fee Discount	1.00	USD -1,175.80
<b>TOTAL:</b>			<b>USD 6,000.00</b>

One Time Costs	USD 1,000.00
Annual Recurring Costs	USD 5,000.00

\*Annual Fee is subject to 5% annual technology uplift in subsequent renewal years, starting with the second renewal year.

Initial Term Fee of \$6,000 (sum of One Time Costs and Annual Recurring Costs) covers a period beginning at the earlier of the Effective Date or June 30, 2020 and ending September 30, 2021 and shall be invoiced on or about the date of mutual execution. Subsequent Annual Recurring Costs shall be invoiced October 1 annually, beginning with October 1, 2021.

The undersigned has read and agrees to the following Terms and Conditions, which are incorporated into this SOW, and have caused this SOW to be executed as of the date signed by the Customer which will be the Effective Date: <https://legal.seeclickfix.com/terms-and-conditions-cp/>

## Barre City Resolution #2020-03

Resolution: All cities, towns and villages in Vermont are essential, and Vermont local officials support fair and direct federal emergency aid to reopen and rebuild local American economies.

*Whereas* America's cities, towns and villages face unprecedented threats due to the ongoing COVID-19 pandemic emergency; and

*Whereas* municipalities are essential to America's economic recovery and without funding support for local governments, municipalities may go from being a critical part of the economic solution, to becoming a major obstacle to long-term stabilization and recovery; and

*Whereas* America's cities, towns and villages will experience budgetary shortfalls of up to \$134 billion in fiscal year 2020 alone, and the negative effects of the pandemic emergency on communities will continue long after this year; and

*Whereas* three million critical municipal worker jobs are at risk, threatening cuts to basic community services, including 9-1-1 response, sanitation, economy recovery and maintenance; and

*Whereas* communities have taken extraordinary measures to protect health, safety, and the continuation of essential services throughout the emergency; and

*Whereas* Vermont's municipal leaders are united in helping their communities make a strong comeback after experiencing furloughs among municipal staff, loss of direct municipal revenue and tremendous demand from residents and Main Street and other local businesses for assistance; and

*Whereas* America's rural communities and small towns, especially here in Vermont, are struggling just as much as big cities and risk being left far behind; now, therefore, be it

*Resolved*, that

1. Vermont local officials call on Congress to allocate fair and direct federal support to all of America's communities, regardless of population size;
2. This funding be flexible and address not only the additional expenses incurred by communities to respond to the pandemic emergency, but also the dramatic budgetary shortfalls resulting from pauses in commerce, tourism, and other economic engines;
3. Local governments will ensure federal funds are immediately used to rebuild and reopen the economy;
4. Funding will keep workers employed and critical services operating; and
5. Vermont local officials have been part of the emergency response and now call on Congress to build a united national partnership for a safe, healthy, prosperous life.

**By order of the City Council of the City of Barre, Vermont this 16<sup>th</sup> day of June, 2020.**

---

**Lucas Herring, Mayor**  
*City of Barre, Vermont*

## Acceptance

We, the undersigned, agreeing to the conditions specified in this document, understand and authorize the provision of services outlined in this Agreement.

Client

CivicPlus

By:

By:

\_\_\_\_\_  
Name:

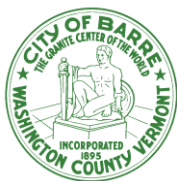
\_\_\_\_\_  
Name:

\_\_\_\_\_  
Title:

\_\_\_\_\_  
Title:

\_\_\_\_\_  
Date:

\_\_\_\_\_  
Date:



Lucas J. Herring  
Mayor, City of Barre

# City of Barre, Vermont

## "Granite Center of the World"

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

(via email)

June 16<sup>th</sup>, 2020

Senator Patrick Leahy  
Senator Bernie Sanders  
Congressman Peter Welch

### **Subject: Advocacy for Municipal Reimbursement of COVID-19 Induced Lost Revenues**

Dear Congressional Delegation:

I am writing on behalf of the Barre City Council and the City of Barre to request your advocacy as the Congressional Delegation for reimbursement assistance to Vermont municipalities for the loss of revenues in both the current and forthcoming Fiscal Years (FY20, FY21 respectively) due to the on-set of the COVID-19 virus. Based on our most recent financial analysis (4/29/20), we anticipate lost General Fund Revenues to be as follows:

- \$100,000 loss in property taxes, and delinquent interest & penalties
- \$ 82,000 loss in ambulance revenue
- \$ 65,700 loss in meter revenue and parking tickets
- \$ 50,000 loss in rental fees at Civic Center
- \$ 47,000 loss in School Resource Officer funding

**Estimated Total: \$454,500 +/-**

That amount (\$454,500) represents a revenue loss of approximately 3.5% of our \$12,529,000 FY20 General Fund operating budget. While we may know better after June 30<sup>th</sup>, we anticipate a similar, if not greater, loss for FY21. Depending on an FY21 programmatic changes in some of our revenue generators, the FY21 revenue losses could be even greater. The above does not include an estimated loss of \$80,000+/- in Local Option Tax Revenues (alcohol, food and lodging) which fund, in part, our Capital Program, nor water and sewer user charge revenues impacting our Enterprise Funds.

We have certain abilities to reduce expenses, but for the City of Barre, with a relatively lean staff, mandatory minimum shift-staffing requirements, and relatively "skinny" budgets, there is a practical limit to our ability to do so without significantly and adversely impacting municipal services and/or programs. As personnel and personnel related benefits represent approximately sixty-four percent (64%) of the General Fund budget, such a revenue loss is likely difficult to address without impacting staff levels. Further, the above revenue loss does not include any



increased COVID-19 induced expenses for personal protective equipment and/or disinfectant and cleaning supplies

We understand the future is not clear as to any potential federal pass through funding or reimbursement programs for municipalities. However, we strongly encourage the proactive advocacy of the Legislature to consider allocating a portion such funds, should they emerge, to the municipalities of the state.

Thank you for your consideration. Please feel free to contact me if you should have any questions or wish to further discuss this request further.

Very Truly Yours,

*Lucas J. Herring*

Lucas J. Herring  
Mayor, City of Barre

cc: Barre City Council



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

Permits to Council  
**June 4, 2020 to June 10, 2020**

Permit#	Permit Type	Owner	Property Address	Permit Description
B20-000042	Building Permit	Sarah L Field	37 Woodland Drive	Convert finished basement/garage into separate dwelling unit. Adding a bedroom, removing garage doors, adding egress windows, and updating existing kitchen and bath.
E20-000049	Electrical Permit	METRO 159 LLC	159 N MAIN ST	Wiring to accommodate VT Salumi retail space and food prep. Lic #EM06369
Z20-000038	Zoning Permit	Sarah L Field	37 Woodland Drive	To convert the finished basement into a separate living unit. Change of use from Single family to Duplex.
Z20-000039	Zoning Permit	Sindi Parker	55 MERCHANT ST	Change of Use from Duplex to Single Family home
Total:		4		

# Inspection Volume

6/12/2020 1:11:53 PM

## Filters:

- Inspection Source: **Internal Department Only**
- Start Date: **6/6/2020 12:00:00 AM**
- End Date: **6/12/2020 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>	7		0
* Hotels & Dormitories Existing <sup>FS</sup>	1		0
***Contact Log - Meeting or Phone FS	1		0
Re-inspect <sup>FS</sup>	8		0
* Apartments Building Existing (7)			
* Hotels & Dormitories Existing (1)			
<b>Total 8<sup>3</sup></b>			
<b>Total</b>	<b>17</b>	<b>32</b>	<b>0</b>

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>	4		0
** Building Construction Inspection FS	7		550
***Contact Log - Meeting or Phone FS	3		0
Re-inspect <sup>FS</sup>	6		17,000
* Business Existing (2)			
* Mercantile Existing (2)			
** Complaint - Trash / Ordinance Issue (2)			
<b>Total 6<sup>3</sup></b>			
<b>Total</b>	<b>20</b>	<b>14</b>	<b>17,550</b>

## 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>	11				0
* Hotels & Dormitories Existing <sup>FS</sup>	1				0
** Building Construction Inspection <sup>FS</sup>	7				550
***Contact Log - Meeting or Phone <sup>FS</sup>	4				0
Re-inspect <sup>FS</sup>	14				17,000
<b>Total<sup>5</sup></b>	<b>37</b>	<b>46</b>	<b>0</b>	<b>46</b>	<b>17,550</b>

<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).

# Media Log Report

Rev.01/26/12

From: 06/04/2020 2:53

To: 06/11/2020 14:24

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100      Barre City Police Department</b>			
6/11/20 14:24	20BA004527	Property Return / Disposal	Fourth St
6/11/20 13:05	20BA004526	Assist - Other	Bugbee Ave
6/11/20 12:30	20BA004525	Prisoner - Lodging/Releasing	Fourth St
6/11/20 12:28	20BA004524	Prisoner - Lodging/Releasing	Fourth St
6/11/20 11:05	20BA004523	Assist - Other	N Main St
Prisoner meal pick up			
6/11/20 10:19	20BA004522	Supervisory Duties - Case review	4th
6/11/20 9:25	20BA004521	Welfare Check	North Main St
6/11/20 9:05	20BA004520	Accident - Property damage only	N Main St
Parking lot crash			
6/11/20 8:38	20BA004519	Threats/Harassment	Fourth St
6/11/20 8:06	20BA004518	Assist - Agency	
Agency Assist Shed Road			
6/11/20 7:55	20BA004517	Prisoner	Fourth St
6/11/20 7:36	20BA004516	Prisoner - Lodging/Releasing	Fourth St Barre, Vt 05641
6/11/20 7:19	20BA004515	Arrest Warrant - In State	Maple Ave
6/11/20 2:07	20BA004514	Suspicious Person	N Main St
6/11/20 1:36	20BA004513	Assist - K9	Kent Place
6/11/20 0:12	20BA004511	Suspicious Person	Brooklyn St
6/11/20 0:02	20BA004510	Suspicious Person	Prospect St
6/10/20 23:25	20BA004509	Traffic Stop	Washington St
Traffic Stop on Washington Street			
6/10/20 23:16	20BA004508	Traffic Stop	Prospect St
Traffic Stop on Prospect for not displaying a registration sticker.			
6/10/20 22:53	20BA004507	Traffic Stop	Hill St
Traffic stop for defective equipment on Hill St			
6/10/20 22:18	20BA004506	Surveillance	Fourth St

## Media Log Report

Rev.01/26/12

From: 06/04/2020 2:53

To: 06/11/2020 14:24

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100</b>			
<b><u>Barre City Police Department</u></b>			
6/10/20 22:09	20BA004505	Traffic Stop	Elm St
traffic stop for defective equipment on Elm St			
6/10/20 21:37	20BA004504	Domestic Disturbance	Gallow Ave
6/10/20 20:16	20BA004503	Disorderly Conduct	N Main St
6/10/20 19:36	20BA004502	Traffic Stop	Granite St
traffic stop for expired registration on Granite St			
6/10/20 18:50	20BA004501	Suspicious Person	N Main St
Suspicious Person on N Main St			
6/10/20 18:09	20BA004500	Juvenile Problem	West St
Juvenile Problem on Maple Ave			
6/10/20 16:32	20BA004499	TRO/FRO Service	N Main St
TRO service on N Main St			
6/10/20 16:26	20BA004498	TRO/FRO Service	Laurel St
TRO Service on Laurel Street			
6/10/20 16:19	20BA004497	Prisoner	Fourth St
6/10/20 16:19	20BA004496	Prisoner	Fourth St
Prisoner lodging at PD			
6/10/20 15:46	20BA004495	Domestic Disturbance	North Main St
6/10/20 14:37	20BA004494	Property - Damage	Columbia Pl
Property damage on Columbia Pl.			
6/10/20 13:32	20BA004493	Child Safety Seat Inspection	Fourth St
Car seat inspection			
6/10/20 13:18	20BA004492	Suspicious Event	Brooklyn St
6/10/20 12:45	20BA004491	Trespass	Brooklyn St
Trespass notice issued on Brooklyn St.			
6/10/20 12:12	20BA004490	Accident - Non Reportable	Depot Sq
Parking lot accident			
6/10/20 11:56	20BA004489	Training-In-Service	Fourth St
6/10/20 11:43	20BA004488	Noise	Church St
6/10/20 11:35	20BA004487	Motor Vehicle Complaint	North Main St
6/10/20 9:32	20BA004486	Prisoner - Lodging/Releasing	Fourth St

**Media Log Report**

Rev.01/26/12

**From:** 06/04/2020 2:53**To:** 06/11/2020 14:24

<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>	
6/10/20 9:27	20BA004485	Assist - K9	Shed Rd
K9 deployment in Berlin			
6/10/20 9:04	20BA004484	Animal Problem	Park St / Averill St
6/10/20 8:59	20BA004483	Motor Vehicle Complaint	N Main St
Erratic operator			
6/10/20 8:51	20BA004482	Assist – Motorist	North Main St
Assisted a disabled motorist			
6/10/20 8:23	20BA004481	Motor Vehicle Complaint	Rt 62
Motor vehicle complaint on RT 62.			
6/10/20 8:22	20BA004480	Suspicious Event	Parkside Terrace
Suspicious activity on Parkside terrace			
6/10/20 2:38	20BA004479	Motor Vehicle Complaint	VT RT 62 / Berlin St
6/10/20 1:42	20BA004478	Prisoner	Fourth St Barre Vt 05641
6/10/20 1:29	20BA004477	Prisoner - Lodging/Releasing	Fourth St Barre, Vt 05641
Prisoner lodging.			
6/10/20 1:12	20BA004476	Assault - Simple	N Main St
6/9/20 23:33	20BA004475	Intoxication	Quality Inn
Disorderly Conduct on South Main Street			
6/9/20 23:31	20BA004474	Traffic Stop	Prosepect St
Traffic stop for speed on Prospect St.			
6/9/20 23:25	20BA004473	Assist - Public	Fourth Street
6/9/20 22:40	20BA004472	Assist - Agency	Beckley Street
6/9/20 22:22	20BA004471	Disturbance	S Main Street
Disturbance on South Main St.			
6/9/20 22:17	20BA004470	Overdose	Pearl St Ext
6/9/20 21:46	20BA004469	Assist - Agency	east barre rd / Poulin lot
agency Barre Town			
6/9/20 20:54	20BA004468	Noise	S Main Street
Noise Complaint on South Main Street			
6/9/20 20:14	20BA004467	Disturbance	Church St
Disturbance on Church St.			
6/9/20 19:28	20BA004466	Mental Health Issue	South Main St
Mental Health Issue on South Main Street			
6/9/20 19:16	20BA004465	Juvenile Problem	Ossola Place

# Media Log Report

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From: 06/04/2020 2:53

To: 06/11/2020 14:24

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100      <u>Barre City Police Department</u></b>			
Juvenile problem on Ossola Pl.			
6/9/20 19:06	20BA004464	Traffic Stop	Berlin St
Traffic stop for speed on Berlin St.			
6/9/20 18:51	20BA004463	Traffic Stop	Berlin Street
Traffic stop for speed on Berlin St.			
6/9/20 18:33	20BA004462	Traffic Stop	Merchant St
Traffic stop for no inspection on Merchant St.			
6/9/20 18:14	20BA004461	Roadway Hazard	Berlin St / VT Rt 62
Traffic hazard on Rte. 62			
6/9/20 18:07	20BA004460	Traffic Stop	East Barre Road
Traffic stop for speed on Washington St.			
6/9/20 17:16	20BA004459	Juvenile Problem	Bergeron St
Juvenile Problem on Chatot Street			
6/9/20 14:05	20BA004458	Suspicious Event	South Main St #
6/9/20 14:01	20BA004457	Animal Problem	Smith St
6/9/20 13:26	20BA004456	911 Hangup	North Main St
6/9/20 12:26	20BA004455	Trespass	Madison Ave
6/9/20 12:07	20BA004454	Assist - Agency	Fourth Street
Digital forensics			
6/9/20 12:02	20BA004453	Training-In-Service	Fourth St
6/9/20 11:59	20BA004452	Assist - Agency	Fourth Street
Digital forensics.			
6/9/20 11:51	20BA004451	Lewd and Lascivious Conduct	Barre City
6/9/20 11:33	20BA004450	VIN verification	Fourth St
VIN check on N. Main St.			
6/9/20 11:28	20BA004449	Assist - Public	Fourth St
6/9/20 10:27	20BA004448	Assist - Agency	South Main St
Assist with Pathways			
6/9/20 8:32	20BA004447	Welfare Check	North Main St
6/9/20 8:30	20BA004446	Prisoner - Lodging/Releasing	Fourth St
6/9/20 7:58	20BA004445	Prisoner	Fourth St

# Media Log Report

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From: 06/04/2020 2:53

To: 06/11/2020 14:24

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100      Barre City Police Department</b>			
6/9/20 7:56	20BA004444	Prisoner - Lodging/Releasing	Fourth St
6/9/20 7:31	20BA004443	Threats/Harassment	Brook St
6/9/20 7:11	20BA004442	Domestic Assault - Misd	N Main St
Physical Domestic on North Main St.			
6/8/20 22:51	20BA004441	Suspicious Vehicle	Rotary Park
Suspicious vehicle at Rotary Park after hours.			
6/8/20 22:24	20BA004440	Welfare Check	Highgate Dr
6/8/20 22:23	20BA004439	Disturbance	Highgate Dr
Disturbance reported at Highgate			
6/8/20 21:40	20BA004438	Welfare Check	Bergeron St
Welfare Check on Bergeron Steet			
6/8/20 21:34	20BA004437	Traffic Stop	N Main Street
Traffic stop for speed on North Main St.			
6/8/20 20:03	20BA004436	Traffic Stop	S Main St #
Traffic stop for defective equipment on S. Main ST.			
6/8/20 19:35	20BA004435	Suspicious Person	Maple Avenue
Suspicious male reported on Maple Ave.			
6/8/20 19:26	20BA004434	Assist - Public	Fourth Street
6/8/20 18:47	20BA004433	Assist - Public	Fourth Street
Public Assist on Fourth Street.			
6/8/20 17:07	20BA004432	Drugs - Suspicious	Spaulding St
6/8/20 17:04	20BA004431	Loitering / Vagrancy	Prospect Street
Loitering on Prospect Street.			
6/8/20 17:02	20BA004430	TRO/FRO Service	Beckley St
TRO service on Beckley Street.			
6/8/20 15:16	20BA004429	Prisoner - Lodging/Releasing	Fourth St
prisoner released			
6/8/20 15:00	20BA004428	Motor Vehicle Complaint	Foster St / Bassett St
Motor vehicle complaint on Foster St.			
6/8/20 15:00	20BA004427	Assist - Public	South Main St
Assist-Public on South Main Street			
6/8/20 14:45	20BA004426	Traffic Stop	South Main St
6/8/20 11:41	20BA004425	Animal Problem	Currier St
Animal problem on Currier St.			
6/8/20 11:21	20BA004424	Assist - Public	Church St



# Media Log Report

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From: 06/04/2020 2:53

To: 06/11/2020 14:24

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100      <u>Barre City Police Department</u></b>			
Reports of ATV's driving on the streets.			
6/8/20 11:14	20BA004423	Welfare Check	Washington St
Welfare Check on Washington Street			
6/8/20 11:09	20BA004422	Accident - Property damage only	Maple Avenue
Parking lot accident			
6/8/20 9:23	20BA004421	Welfare Check	Spaulding St
Welfare check			
6/8/20 8:35	20BA004420	Assist - Public	Fourth St
Public assist on N. Main St.			
6/8/20 8:08	20BA004419	Assist - Public	Fourth St
Assist			
6/8/20 7:17	20BA004418	Animal Problem	Currier Park
6/8/20 6:07	20BA004417	Domestic Assault - Misd	Bugbee Ave
6/8/20 2:42	20BA004416	Trespass	N Main St
6/8/20 0:43	20BA004415	Suspicious Person	Jefferson St
Suspicious vehicles reported on Jefferson St.			
6/8/20 0:32	20BA004414	Assist - Public	N Main St
public assist N. Main St			
6/7/20 23:37	20BA004413	Threats/Harassment	Brook St
Harassment reported on Brook St.			
6/7/20 22:30	20BA004412	Suspicious Vehicle	Prospect Street
Suspicious vehicle on Prospect Street.			
6/7/20 22:22	20BA004411	Disorderly Conduct	N Main St
Disorderly male on N Main Street.			
6/7/20 20:28	20BA004410	Traffic Stop	Washington St
Traffic stop for speed on Washington St.			
6/7/20 19:45	20BA004409	Traffic Stop	South Main Street
Traffic stop for suspended license and no registration on S. Main St.			
6/7/20 19:33	20BA004408	Traffic Stop	Washington St / Liberty St
Traffic stop for multiple violations on Washington St.			
6/7/20 19:11	20BA004407	Traffic Stop	Elm Street
6/7/20 19:08	20BA004406	Traffic Stop	N Main St
Traffic stop for suspended operation on N Main Street.			
6/7/20 18:32	20BA004405	Welfare Check	N Main St
Welfare check at City Place			
6/7/20 17:28	20BA004404	Vandalism	Eastern Avenue
Report of vehicle that was egged on Eastern Ave.			

# Media Log Report

Rev.01/26/12

From: 06/04/2020 2:53

To: 06/11/2020 14:24

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100</b>			
<b><u>Barre City Police Department</u></b>			
6/7/20 17:17	20BA004403	Intoxication	Merchant St
Intoxicated male reported on Merchant St.			
6/7/20 15:44	20BA004402	Animal Problem	Park St
6/7/20 15:29	20BA004401	Assault - Simple	Laurel St
6/7/20 13:01	20BA004400	Assist - Agency	Pearl St
Assist-Agency on Pearl Street			
6/7/20 12:23	20BA004399	TRO/FRO Violation	Seminary St
TRO Violation on Seminary Street			
6/7/20 12:14	20BA004398	Larceny - Retail Theft	North Main St
Larceny complaint on N. Main St.			
6/7/20 10:28	20BA004397	Directed Patrol - Other	City Park
6/7/20 10:14	20BA004396	Assist - Public	Summer St
Assist-Public on Summer Street			
6/7/20 9:28	20BA004395	Directed Patrol - Other	City Hall Park
directed patrol City Hall Park			
6/7/20 9:12	20BA004394	TRO/FRO Violation	South Seminary Street
TRO Violation on South Seminary Street			
6/7/20 9:06	20BA004393	Mental Health Issue	Smith St
Mental Health Issue on Smith Street			
6/7/20 5:47	20BA004392	911 Hangup	South Main St
Verbal argument south main st.			
6/7/20 5:44	20BA004391	911 Hangup	South Main St
Alarm at the Hollow Inn.			
6/7/20 5:15	20BA004390	Noise	Brook Street
Loud music complaint on Brook St			
6/7/20 3:45	20BA004389	Traffic Stop	north main st / mr j's
Traffic stop for red light violation on N Main Street.			
6/7/20 3:08	20BA004388	Suspicious Vehicle	south main st / basils
Traffic stop for suspended operation on S Main Street.			
6/7/20 2:46	20BA004387	Traffic Stop	North main st / jiffy mart
6/7/20 2:35	20BA004386	Noise	Church St / Washington St
Report of juveniles causing issues on Prospect Street			
6/7/20 2:09	20BA004385	Trespass	north main st / td bank north
Report of male sleeping in vestibule of ATM on N Main Street.			
6/7/20 1:50	20BA004384	Noise	Prospect St
Report of juveniles setting off Fireworks on Prospect Street.			
6/7/20 0:51	20BA004383	Supervisory Duties - Case review	Fourth St Barre Vt 05641

# Media Log Report

Rev.01/26/12

From: 06/04/2020 2:53

To: 06/11/2020 14:24

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100      <u>Barre City Police Department</u></b>			
Supervisory Duties- Case Review			
6/6/20 23:04	20BA004382	Drugs - Possession	Allen Street
Traffic stop leads to arrest for possession of suspected heroin			
6/6/20 22:57	20BA004381	Traffic Stop	S Main St
Traffic stop for defective equipment on S Main Street.			
6/6/20 22:36	20BA004380	Noise	Richardson Rd
noise complaint on Richardson Rd			
6/6/20 22:33	20BA004379	Assist - Agency	N Main St
Assisted BCFD & EMS at North Barre Manor			
6/6/20 21:51	20BA004378	Assist - Agency	S Barre Rd
6/6/20 21:02	20BA004377	Traffic Stop	S Main St
Traffic stop for speed on N. Main St.			
6/6/20 20:40	20BA004376	Juvenile Problem	Prospect Street
Report of 4 juveniles yelling at cars on Prospect Street.			
6/6/20 20:39	20BA004375	Motor Vehicle Complaint	Washington St
6/6/20 20:28	20BA004374	Traffic Stop	Wellington Street
Traffic stop for expired registration on Wellington St.			
6/6/20 20:20	20BA004373	Larceny - from Building	Palmisano Plaza
6/6/20 20:19	20BA004372	Traffic Stop	N Seminary St
Traffic stop for stop sign violation on N Seminary Street.			
6/6/20 20:08	20BA004371	Traffic Stop	Summer St.
Traffic stop for expired inspection on Summer St.			
6/6/20 19:58	20BA004370	Traffic Stop	Berlin Street
traffic stop for no registration on Berlin St			
6/6/20 19:57	20BA004369	Traffic Stop	N Main St
Traffic stop for no registration sticker on N. Main St.			
6/6/20 19:45	20BA004368	Traffic Stop	Hill St
Traffic stop for no registration on Hill St.			
6/6/20 19:39	20BA004367	Traffic Stop	Burnham Street
Traffic stop for littering on Burnham St			
6/6/20 19:22	20BA004366	Traffic Stop	Burnham Street
Traffic stop for expired inspection on Burnham St			
6/6/20 19:20	20BA004365	Traffic Stop	Merchants Row
Traffic stop for operating against traffic on one way road on Merchants Row.			
6/6/20 19:01	20BA004364	Alarm - Security	Granite Street
Alarm at the ReStore			
6/6/20 18:55	20BA004363	Traffic Stop	Jefferson Street
Traffic stop for expired inspection on Jefferson St			

# Media Log Report

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From: 06/04/2020 2:53

To: 06/11/2020 14:24

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100      Barre City Police Department</b>			
6/6/20 18:40	20BA004362	Suspicious Vehicle	Washington St
Suspicious Vehicle on S Main St			
6/6/20 18:36	20BA004361	Traffic Stop	S Main Street
Traffic stop for vehicle not inspected on S Main Street.			
6/6/20 18:29	20BA004360	Traffic Stop	Summer St
traffic stop for no reg or inspection on Summer st			
6/6/20 18:12	20BA004359	Intoxication	Beverage Baron
Report of intoxicated male on the ground on Brook Street			
6/6/20 16:56	20BA004358	Mental Health Issue	Pearl St
6/6/20 16:00	20BA004357	Suspicious Person	Fourth St
suspicious person N. Main St			
6/6/20 13:53	20BA004356	Larceny - Other	Spaulding St
Report of a theft on Spaulding St.			
6/6/20 12:35	20BA004355	Assist - Other	Fourth St
citizen assist N. Main St			
6/6/20 11:35	20BA004354	Parking - General Violation	Short St / Summer St
Parking issue on Short St.			
6/6/20 11:26	20BA004353	Juvenile Problem	Prospect St / Allen St
Juvenile issue on Prospect St.			
6/6/20 10:54	20BA004352	Accident - Property damage only	S Main St
Motor vehicle accident on S. Main St.			
6/6/20 10:39	20BA004351	Suspicious Event	Ossola Place
citizen assist N. Main St			
6/6/20 9:30	20BA004350	Fraud	Bridgeman St
Home improvement fraud Bridgeman St.			
6/6/20 9:01	20BA004349	Untimely Death	N Main St
6/6/20 7:29	20BA004348	Assist - Agency	Summer St
Agency assist			
6/6/20 4:25	20BA004347	Suspicious Vehicle	Maplewood Ave
Suspicious vehicle on Maplewood.			
6/6/20 1:27	20BA004346	Traffic Stop	Westwood Parkway
Traffic stop for failure to use turn signals on Westwood Pkwy.			
6/6/20 0:50	20BA004345	Assist - Public	North Main St
Citizen assist on N Main Street.			
6/5/20 23:42	20BA004344	Traffic Stop	Jefferson St / Elks Club
Traffic stop on Jefferson St. for no registration sticker			
6/5/20 23:28	20BA004343	Juvenile Problem	Green Acres
Unfounded complaint of unsupervised children at Green Acres Playground			
6/5/20 22:43	20BA004342	Supervisory Duties - Case review	Fourth St Barre Vt 05641

# Media Log Report

Rev.01/26/12

From: 06/04/2020 2:53

To: 06/11/2020 14:24

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100      <u>Barre City Police Department</u></b>			
Supervisory Duties- Case Review			
6/5/20 21:22	20BA004341	Traffic Stop	N Main St
Traffic stop for colored lamps on N Main St			
6/5/20 21:17	20BA004340	Fireworks	River St
fireworks set off on River St			
6/5/20 21:06	20BA004339	Threats/Harassment	Prospect St
6/5/20 20:56	20BA004338	Traffic Stop	North Main St
Traffic stop for obedience to traffic control devices on Washington St.			
6/5/20 20:22	20BA004337	DLS	N Main St
Traffic stop for operating on a criminally suspended license on N Main Street.			
6/5/20 20:10	20BA004336	Traffic Stop	Eastern Ave
traffic stop for failure to signal on Eastern Ave			
6/5/20 18:28	20BA004335	Welfare Check	North Main St
Welfare check requested at the Pierre Motel			
6/5/20 18:24	20BA004334	Welfare Check	S Main St
welfare check on S Main St			
6/5/20 17:14	20BA004333	Suspicious Event	Spaulding St
Drug intel received.			
6/5/20 15:23	20BA004332	Motor Vehicle Complaint	Orange St
m.v. complaint Washington St			
6/5/20 14:34	20BA004331	Assist - Agency	Fourth Street
Digital forensics			
6/5/20 14:12	20BA004330	Accident - Non Reportable	Granite St
Parking lot accident			
6/5/20 12:00	20BA004329	Threats/Harassment	S Main St
6/5/20 11:37	20BA004328	Traffic Stop	N Main St
m.v. stop Prospect St			
6/5/20 11:10	20BA004327	Disturbance	Green Acres
6/5/20 10:58	20BA004326	Fraud	Barre City
6/5/20 10:53	20BA004325	Untimely Death	Kinney Pl
6/5/20 10:49	20BA004324	Assist - Agency	N Main St
Assist for court			
6/5/20 10:40	20BA004323	Trespass	S Main St
6/5/20 9:04	20BA004322	Suspicious Event	Smith St / Foss St
suspicious vehicle.			

# Media Log Report

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From: 06/04/2020 2:53

To: 06/11/2020 14:24

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100      Barre City Police Department</b>			
6/5/20 9:03	20BA004321	Fraud	N Main St
6/5/20 8:22	20BA004320	Assist - Other	N Main St
6/5/20 6:36	20BA004319	Motor Vehicle Complaint	North St
6/5/20 2:55	20BA004318	Domestic Disturbance	Merchant St
Domestic disturbance on Merchant St.			
6/4/20 23:34	20BA004317	Suspicious Event	Hope Cemetery
Suspicious Vehicle in Hope Cemetery			
6/4/20 22:52	20BA004316	Domestic Disturbance	Washington St / College St
6/4/20 22:48	20BA004315	Prisoner - Lodging/Releasing	Fourth St
Prisoner Release			
6/4/20 22:30	20BA004314	DLS	N Main St
6/4/20 22:13	20BA004313	Traffic Stop	Washington St / Perry St
Traffic stop for defective equipment on Washington St			
6/4/20 21:41	20BA004312	Prisoner	Fourth St
6/4/20 21:38	20BA004311	Prisoner - Lodging/Releasing	Fourth St
Prisoner Lodging			
6/4/20 21:14	20BA004310	Assist - Public	S Main St
Arrest on In State Warrant on South Main Street			
6/4/20 21:00	20BA004309	Motor Vehicle Complaint	Maple Ave
Motor Vehicle Complaint on Maple Avenue			
6/4/20 20:05	20BA004308	Accident - LSA	Chatot St
LSA on Chatot St			
6/4/20 19:49	20BA004307	Suspicious Event	North Main St
Suspicious Event on North Main Street			
6/4/20 19:19	20BA004306	Suspicious Event	Parkside Terrace
6/4/20 18:50	20BA004305	Accident - LSA	N Main St
Motor Vehicle Crash on North Main Street			
6/4/20 18:38	20BA004304	Assist - Agency	Harrington Ave
6/4/20 17:37	20BA004303	911 Hangup	South Main St
911 Hang Up Call on South Main Street			
6/4/20 17:31	20BA004302	Assist - K9	Pitkin Court
6/4/20 16:16	20BA004300	Motor Vehicle Complaint	N Main St

# Media Log Report

Rev.01/26/12

From: 06/04/2020 2:53

To: 06/11/2020 14:24

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100      <u>Barre City Police Department</u></b>			
Motor vehicle complaint.			
6/4/20 16:04	20BA004299	Motor Vehicle Complaint	Washington St #
Motor vehicle complaint on Washington St.			
6/4/20 16:00	20BA004298	Assist - K9	Airport Rd
K9 assist at Hilltop Inn			
6/4/20 15:28	20BA004297	Disturbance	Elm St / Jefferson St
disturbance inside of Mathewson School			
6/4/20 15:07	20BA004296	Vandalism	Highgate Drive
Vandalism in Highgate Apartments.			
6/4/20 14:48	20BA004295	Suspicious Event	Maple Ave
Suspicious event on Maple Ave.			
6/4/20 14:08	20BA004294	Disturbance	Beckley St
Verbal domestic with accidental dial			
6/4/20 13:29	20BA004293	Trespass	Batchelder St
6/4/20 13:23	20BA004292	Traffic Stop	North Main St / Berlin St
6/4/20 13:01	20BA004291	Accident - Property damage only	North Main Street Barre City
Parking lot accident at Beverage Baron.			
6/4/20 12:20	20BA004290	Accident - Property damage only	Camp St / Tremont St
Two vehicle crash			
6/4/20 11:49	20BA004289	Motor Vehicle Complaint	Washington St
Reports of people doing burnouts			
6/4/20 11:19	20BA004288	Prisoner - Lodging/Releasing	Fourth St
Prisoner release			
6/4/20 11:18	20BA004287	Prisoner - Lodging/Releasing	Fourth St
Prisoner release			
6/4/20 11:15	20BA004286	Assist - Public	Brook Street
6/4/20 11:12	20BA004285	Welfare Check	E Street
Agency assist Barre.			
6/4/20 9:33	20BA004284	Assist - Other	Camp St
citizen assist N. Main St			
6/4/20 9:33	20BA004283	Suspicious Person	Prospect St
Male waving his hands around in the area of Prospect Street			
6/4/20 8:37	20BA004282	Supervisory Duties - Case review	4th Street
6/4/20 8:03	20BA004281	Trespass	N Main St
unlawful trespass			
6/4/20 7:58	20BA004280	Threats/Harassment	Mill St
Reports of email threats			

# Media Log Report

Rev.01/26/12

From: 06/04/2020 2:53

To: 06/11/2020 14:24

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Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100      <u>Barre City Police Department</u></b>			
6/4/20 6:39	20BA004279	<i>Domestic Disturbance</i>	Lawrence Ave
6/4/20 6:33	20BA004278	<i>Trespass</i>	N Main St
unlawful trespass			
6/4/20 5:59	20BA004277	<i>Domestic Disturbance</i>	Harrington Ave
Verbal domestic disturbance, yelling/door slamming on Harrington Ave.			
6/4/20 5:50	20BA004276	<i>Disorderly Conduct</i>	Maple Ave
Disorderly Conduct on Maple Ave.			
6/4/20 4:02	20BA004275	<i>Traffic Stop</i>	Burnham St / Capital Candy
Traffic Stop on Burnham Street			
6/4/20 3:54	20BA004274	<i>Traffic Stop</i>	Granite st / bridge
Traffic Stop on Granite Street			
6/4/20 3:28	20BA004273	<i>Suspicious Person</i>	Smith St
Suspicious Person on Smith Street			
6/4/20 2:53	20BA004272	<i>Trespass</i>	N Main St
Trespass on North Main Street			
<b>Total Incidents</b>		<b>254</b>	

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