Regular Meeting of the Barre City Council Held September 29, 2020

The Regular Meeting of the Barre City Council was called to order on video conference by Mayor Lucas Herring at 7:00 PM. In attendance, participating on video or phone, were: From Ward I, Councilors Jake Hemmerick and John Steinman; from Ward II, Councilors Michael Boutin and Teddy Waszazak; and from Ward III, Councilors Rich Morey and Ericka Reil. City staff members present via video or phone were City Manager Steven Mackenzie and Clerk/Treasurer Carol Dawes.

Absent: NONE

Adjustments to the Agenda: NONE

Approval of Consent Agenda:

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

- Minutes of the following meetings:
 - o Regular Meeting of September 22, 2020
- City Warrants as presented:
 - o Approval of Week 2020-39, dated September 30, 2020:
 - Accounts Payable: \$1,809,942.17
 - Payroll (gross): \$133,603.06
- 2020 Licenses & Permits: NONE
- Acceptance of Digital Land Records Grant #01140CRF20DLR032

Clerk Dawes said Boppa's BBQ, who was approved for a food vending license last week, requested expanding their approved vending locations to include Currier Park on Saturdays from noon – 6:00 PM, and Parking Lot E (Locomotive Lot) on Tuesdays and Wednesdays, no designated times. Clerk Dawes said Lot E is used by Blanchard Block, and it may not be appropriate to designate a portion of that parking lot for vending weekdays when Blanchard Block tenants are using that lot. Council approved extra vending locations for Boppa's BBQ as follows on motion of Councilor Boutin, seconded by Councilor Morey. **Motion carried on roll call vote, with all voting in favor.**

- Currier Park on Saturdays from noon 6:00 PM
- Lot E (Locomotive Lot) Tuesdays and Wednesdays from 5:00 PM to 10:00 PM

The City Clerk/Treasurer Report –

Clerk/Treasurer Dawes reported on the following:

- Water/sewer bills are due by September 30th.
- Voted ballots for the November 3rd general election are being received by the Clerk's office. The Clerk's office is mailing ballots out to new voters who have registered since the Secretary of State's office pulled the mailing list on September 2nd.
- The Board of Civil Authority annual assessment appeal hearings continue October 15th and 22nd.

Liquor Control – NONE

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

- Repairs at the wastewater treatment plant are completed, and the odor issued should be resolved.
- The VTRANS LFT grant application for the multi-use path was submitted yesterday.
- Water main flushing is going well and should be completed by the end of the week.

- Yard waste drop-off begins at the Barre Town stump dump this Saturday and continues for a total of 11 dates throughout the month of October.
- Central VT Home Health & Hospice is holding a public flu clinic tomorrow at the auditorium. Flu clinics will continue through October.
- The Transportation Advisory Committee is meeting tomorrow evening at Alumni Hall.

Visitors and Communications – NONE

Old Business – NONE

New Business -

A) Extra Mile Day Recommendations.

Clerk Dawes said the City of Barre has been recognizing Extra Mile Day in November for several years. This is a national initiative to honor community service. The Clerk said she and Mayor Herring discussed possible honorees for this year, and the suggestion is to submit Barre Mutual Aid and Barre Partnership for their work in support of the community during the COVID-19 pandemic. Councilors supported those suggestions, and the Clerk will bring the proclamation to the October 13th meeting for presentation.

B) Discussion on Committee Facebook Pages.

Mayor Herring said this is a continuation of a previous discussion on whether committees should have their own Facebook pages, whether their information should be included on the City's FB page, and who should control, post and/or monitor content. The discussion also related to City departments.

There was discussion on funneling all FB postings and traffic through the executive assistant in the Manager's office, assigning a small committee of people to work on the questions around FB pages, and assuring accessibility of all City-related FB pages.

C) Discussion and/or Approval of Social Media Policy.

Mayor Herring merged the previous discussion into this agenda item. There was review of the current policy and proposed revisions around committee and department social media pages, including defining "public good", allowing department heads and committee chairs to control their social media pages, including all City-related social media pages under the City's main page, and providing training for those administering or managing social media pages.

Councilor Boutin made the motion to have department and committee social media pages hosted on the City's main social media page, with the Manager's executive assistant as the only administrator, who will assign management roles to department heads and committee chairs. The motion was seconded by Councilor Steinman. Motion failed on roll call vote with Councilors Boutin, Steinman and Hemmerick voting in favor, and Mayor Herring and Councilors Reil, Morey and Waszazak voting against.

Councilor Boutin made the motion to have no committee social media pages; and to have the Manager's executive assistant serve as the only administrator for department-specific social media pages. The executive assistant will assign management roles to department heads. The motion was seconded by Councilor Morey. Motion carried on roll call vote with Mayor Herring and Councilors Reil, Boutin, Morey and Steinman voting in favor, and Councilors Hemmerick and Waszazak voting against.

Councilor Boutin said he just realized the above action will disallow the current Cow Pasture Committee Facebook page.

Councilor Boutin made the motion to reconsider the action just taken. The motion to reconsider was

To be approved at 10/13/20 Barre City Council Meeting

seconded by Councilor Steinman. Motion to reconsider carried on roll call vote with Councilors Reil, Boutin, Steinman, Hemmerick and Waszazak voting in favor, and Mayor Herring and Councilor Morey voting against.

Councilor Boutin made the motion to amend the motion being reconsidered by grandfathering the current committees. The motion died for lack of a second.

Councilor Waszazak called the question.

Council voted on the reconsidered motion. Motion failed on roll call vote with Mayor Herring and Councilors Reil and Morey voting in favor, Councilors Boutin, Hemmerick and Waszazak voting against, and Councilor Steinman abstaining.

Councilor Boutin made the motion to table the issue, seconded by Councilor Waszazak. **Motion carried on roll call vote, with Mayor Herring voting against.**

Councilor Boutin left at this point in the meeting, 8:27 PM.

D) FY2021 Council Priorities.

Mayor Herring reviewed the list of priorities, working with Councilors to set target dates for reporting back to Council. The Mayor said he would cut the review short to allow those in attendance to watch the presidential debate scheduled to begin at 9:00 PM.

Round Table -

Councilors encouraged people to vote.

Councilor Waszazak thanked the Mayor for working with him on a resolution for recently deceased Supreme Court Justice Ruth Bader Ginsburg.

Mayor Herring passed along a thank you to the Fire Department for its quick response to a recent fire on Mill Street.

Executive Session – NONE

The Council meeting was adjourned by Mayor Herring at 8:56 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

Vendor							
PO	Invoice	Invoice	Account	Account	PO	Invoice	
Number	Number	Description	Number	Description	Amount	Amount	Check
01088 A	FSCME COUNCIL	. 93					
PR01:19	3 PR-09/30/20	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	203.00	E44
01003 A	LDRICH PUBLIC	LIBRARY					
	092420	1st Qtr allocation FY21	001-7010-220.0420	ALDRICH LIBRARY	0.00	57,500.00	138204
01057 A	T&T MOBILITY						
	1678-0904	service 08/05-09/04/20	001-7050-200.0214	TELEPHONE	0.00	55.00	138205
	1678-0904	service 08/05-09/04/20	001-8030-200.0214	TELEPHONE	0.00	55.00	138205
	2543-0911	service 8/12-9/11/20	001-6040-200.0215	CELL PHONES/AIR CARDS	0.00	313.50	138205
	3519-0911	service 8/12-9/11/20	001-8050-200.0214	TELEPHONE	0.00	36.09	138205
	3519-0911	service 8/12-9/11/20	003-8300-200.0214	TELEPHONE	0.00	43.90	138205
	3519-0911	service 8/12-9/11/20	003-8330-200.0214	TELEPHONE	0.00	18.28	138205
	7839-0911	service 8/12-9/11/20	001-8020-200.0214	TELEPHONE	0.00	58.16	138205
					0.00	579.93	
01100 -							
01187 A	TC GROUP SERV 2295074	services through 9/11/20	048-8315-200.0210	ENT ALY O&M	0.00	1,185.00	138206
23018 A	UBUCHON HARDW	ARE					
	495950	tape	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	14.38	138207
	495970	keys	001-8500-320.0727	BUILDING MAINT (HOPE)	0.00	10.76	138207
	496171	knife taping	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	9.89	138207
	496207	wall switch lights	001-7020-470.1270	MACHINES/EQUIPMENT OUTLAY	0.00	10.78	138207
	496220A	fasteners	001-8050-320.0743	TRUCK MAINT - STS	0.00	0.90	138207
	496248	cover	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	8.09	138207
	496255	fasteners	001-8050-320.0743	TRUCK MAINT - STS	0.00	3.88	138207
					0.00	58.68	
02067 B	BARRE SENIOR C	ENTER					
0200. 2	092520	voter approved asst	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	1,875.00	138208
02131 B	ARRE UNIFIED	UNION SCHOOL DISTRIC					
	092320	1st Qtr allocation FY21	001-4005-405.4005	GENERAL TAXES	0.00	1570,029.96	138209
02189 B	BAY STATE ELEV	ATOR CO					
	543913	maint service	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	685.00	138210
02208 B	DP INDUSTRIES						
	12393	cylinders,freight	003-8330-320.0740	EQUIPMENT MAINT	0.00	728.86	138211
02132 B	SURRELL ROOFIN	G CO INC					
	10448	patching glue	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	102.00	138212
03209 C	APSTONE COMMU	NITY ACTION					
	092520	voter approved asst	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	750.00	138213
03276	ARROLL CONCRE	TE					
	372326	calcium	001-7030-350.1053	SUPPLIES/EQUIPMENT	0.00	88.00	138214

PO	Invoice	Invoice	Account	Account	PO	Invoice
Number	Number	Description	Number	Description	Amount	Amount Che
	372327	concrete	002-8200-320.0750	MAIN LINE MAINT	0.00	324.00 1382
	372327	concrete	003-8300-320.0749	SURFACE SEWERS	0.00	288.00 1382
					0.00	700.00
)3098 C	ENTRAL VT ADUI	LT BASIC EDUCATION				
	092520	voter approved asst	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	1,925.00 1382
3055 C	ENTRAL VT COU	NCIL ON AGING				
	092520	voter approved asst	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	3,750.00 1382
3056 C	ENTRAL VT HOME	E HEALTH & HOSPICE				
	092520	voter approved asst	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	7,000.00 1382
3082 C	на					
	35472-10	construction admin servic	050-5800-360.1166	POOL REFURBISHMENT	0.00	6,000.00 1382
3159 C	IRCLE					
	092520	voter approved asst	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	500.00 1382
3205 C	TTY OF BARRE 1	PENSION PLAN & TRUST				
		Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	427.15 1382
210E C	TARKIC COLLEC	ION CENTER INC				
3193 C.	12541	vehicle damage Silverado	001-7015-320.0720	CAR/TRUCK MAINT	0.00	330.25 1382
				,		
	OMMUNITY BANK		001-2000-240.0001	FEDERAL TAX PAYABLE	0.00	14 400 50 1302
		Payroll Transfer		FICA PAYABLE	0.00	14,409.59 1382
RU1:19.	3 PR-09/30/20	Payroll Transfer	001-2000-240.0004			19,595.22 1382
					0.00	34,004.81
3308 C	OMMUNITY BANK	NA				
R01:19	3 PR-09/30/20	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	235.00 1382
3083 C	OMMUNITY HARVE	EST OF CENTRAL VERMO				
	092520	voter approved asst	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	375.00 1382
3203 CI	W PRINT + DES	IGN				
	79678	paper, laminating fee, rush	001-8020-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	62.00 1382
4071 DI	EAD RIVER CO					
-U. I D	7374	fuek oil, lic fee, fuel tax	003-8330-330.0825	FUEL OIL	0.00	1,005.20 1382
3005 71	FWOLFF PNCTMP	ERING ASSOCIATES INC				
D		Orange St project	050-5820-360.1161	2020 2.5M BOND-GF PORTION	0.00	6,055.00 1382
4100 5	orniamp===					
4133 D	OWNSTREET HOUS	SING & COMMUNITY DEV	001 0110 000 0405	NOMED ADDROUGH AGG HV		1 250 00 1300

001-9110-220.0425

VOTER APPROVED ASS EX

0.00

1,250.00 138223

092520

voter approved asst

I361664

furnace,freight

Vendor						
PO	Invoice	Invoice	Account	Account	PO	Invoice
Number	Number	Description	Number	Description	Amount	Amount Check
04106 D	UBOIS & KING	INC				
	920096	services through 9/10/20	050-5810-360.1160	2020 560K BOND	0.00	1,559.44 138274
	920114	services through 9/10/20	003-8533-500.1401	900K-BOILER FOR DIGESTER	0.00	945.00 138274
					0.00	2,504.44
05069 EI	DWARD JONES					
PR01:19	3 PR-09/30/20	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	201.00 138275
)5059 EI	NDYNE INC					
	346413	lab services	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	55.00 138224
5007 E	VERETT J PRES	COTT INC				
	5758051	labor	002-8200-320.0750	MAIN LINE MAINT	0.00	250.00 138225
	5763428	cplgs	003-8330-320.0740	EQUIPMENT MAINT	0.00	11.66 138225
	5765295	frames, covers	003-8300-320.0749	SURFACE SEWERS	0.00	2,143.14 138225
	5766307	box base, tops, covers	003-8300-320.0750	MAIN LINE MAINT	0.00	595.62 138225
					0.00	3,000.42
6009 F	W WEBB CO					
	68549398-2	pressure gauge	002-8200-350.1060	SMALL TOOLS	0.00	24.66 138226
	68621430	caps,clamps,solvent	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	43.14 138226
					0.00	67.80
6095 F	AMILY CENTER	OF WASHINGTON COUNTY				
	092520	voter approved asst	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	875.00 138227
6070 F	IRST NATIONAL	BANK OMAHA				
	090220	mats, training, tape disp	001-6040-130.0180	TRAINING/DEVELOPMENT	0.00	275.00 138228
	090220	mats,training,tape disp	001-6040-320.0720	CAR/TRUCK MAINT	0.00	572.27 138228
	090220	mats, training, tape disp	001-6040-320.0720	CAR/TRUCK MAINT	0.00	-32.39 138228
	090220	mats, training, tape disp	001-6050-200.0214	TELEPHONE	0.00	10.00 138228
	090220	mats, training, tape disp	001-6050-360.1161	INVESTIGATIONS MATERIALS	0.00	100.78 138228
	090220	mats, training, tape disp	003-8300-200.0214	TELEPHONE	0.00	139.00 138228
	090220	mats, training, tape disp	001-6040-130.0183	AMB BILLING TRAINING SEMI	0.00	720.00 138228
	090320	balance, interest correcti	. 001-5070-230.0511	CREDIT CARD EXPENSES	0.00	17.50 138228
					0.00	1,802.16
6012 F	ISHER SCIENTI	FIC				
	7099835	filter paper,freight	003-8330-320.0737	LAB MAINT	0.00	45.06 138229
	7099842	wipes	003-8330-320.0737	LAB MAINT	0.00	140.73 138229
					0.00	185.79
7119 G	ILSON COMPANY	INC				
	T261664		003-9533-500 1401	GOOK-BOILED FOR DICESTED	0.00	A 25A 56 139276

003-8533-500.1401

0.00

900K-BOILER FOR DIGESTER

4,254.56 138276

PR-09/09/20 Payroll Transfer

By check number for check acct 01(GENERAL FUND) and check dates 09/30/20 thru 09/30/20

Vendor PO	Invoice	Invoice	Account	Account	PO	Invoice	
Number		Description	Number	Description	Amount	Amount	Check
		· 					
07127 G	GOOD BEGINNING	S OF CENTRAL VT					
	092520	voter approved asst	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	250.00	138230
07055		173.77737					
07055 G	O92520	voter approved asst	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	375.00	138231
	032320	voter approved abbe	001 3110 220.0423	VOIDA INTROVED INDEED	0.00	373.00	130231
07100 G	GREEN MOUNTAIN	TRANSIT AGENCY					
	092520	voter approved asst	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	9,600.25	138232
07006 G	GREEN MT POWER						
	004920-0820		001-7015-200.0210	WHEELOCK ELECTRICITY PEDWAY/KEITH AVE LOT LIGH	0.00		138233
	40586-0820	Keith Pearl Ped Way Main St lights	001-6060-200.0212 001-6060-200.0210	ELECTRICITY	0.00	345.12	138233
	51542-0820	Enterprise Alley sve bldg		ENT ALY O&M	0.00		138233
	553795-0820		001-6060-200.0210	ELECTRICITY	0.00	103.06	138233
	95693-0820	N Main St Dente Park	001-8040-200.0210	ELECTRICITY CURRIER/DENTE	0.00	45.93	138233
					0.00	625.78	
00052 #							
08053 H	OLLAND CO INC 5366	chemicals	002-8220-320.0755	PCH180	0.00	7,795.90	138234
	3300	CHEMICAIS	002 0220 320.0733	201100	0.00	7,755.50	130234
09021 I	RVING ENERGY						
	532709	propane	001-7035-330.0836	BOTTLED GAS	0.00	592.21	138235
	542341	propane	001-7020-330.0836	BOTTLED GAS	0.00	90.20	138235
					0.00	682.41	
10025 J	J & B TRUCK CEI	NTER					
	092220	mirrors	001-8050-320.0743	TRUCK MAINT - STS	0.00	31.94	138277
12139 L	LEONARD CHRIST	INE					
	08700041000	O prop tax overpayment	001-4005-405.4005	GENERAL TAXES	0.00	3,098.76	138236
13030 M	MCCULLOUGH CRUS	SHING INC topsoil	001-8050-350.1061	SUPPLIES - GARAGE	0.00	156.00	132227
	96530	topsoil	001-8050-350.1065	SUPPLIES - STS	0.00		138237
	96530	topsoil	002-8200-320.0750	MAIN LINE MAINT	0.00		138237
					0.00	260.00	
13075 M	ACWILLIAM JAME:		051-0200 200 1105	CEMP NOT MENOR PROFILE	0.00	005 00	120000
	2020-8	services 9/21-9/25/20	051-0280-360.1165	SEMP VCF TRUST PROJECTS	0.00	225.00	138238
13189 M	MILES SUPPLY II	NC					
	0140996-01	gloves,freight	002-8220-340.0941	EQUIPMENT - SAFETY	0.00	180.09	138239
	0141380-01	orange paint	003-8300-320.0749	SURFACE SEWERS	0.00	37.80	138239
					0.00	217.89	
1401=	13 M T O 22 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	DVAL ODDED OF POTTS					
14U17 N		RNAL ORDER OF POLICE	001-2000-240 0007	IINTON DIES DAVABLE	0.00	405.49	120070

001-2000-240.0007

UNION DUES PAYABLE

0.00

405.49 138278

Vendor							
PO	Invoice	Invoice	Account	Account	PO	Invoice	
Number	Number	Description	Number	Description	Amount	Amount	
	PR-09/16/20	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	405.49	
	PR-09/23/20	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	422.74	138278
PR01:193	3 PR-09/30/20	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	422.74	138278
					0.00	1,656.46	
14016 NE	ELSON ACE HARD	DWARE					
	082920	batteries,plugs,padlock	001-7020-320.0729	ANNEX MAINT	0.00	6.83	138240
	082920	batteries,plugs,padlock	001-5040-110.0153	NETWORK HW/SW EXPENSES	0.00	31.87	138240
					0.00	38.70	
14078 NI	EW ENGLAND AIF	R SYSTEMS LLC					
	171385	labor,trip charge	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	642.00	138279
	171423	labor, switch, connector, ti	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	769.34	138241
	171433	labor,trap filter,trip ch	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	1,181.59	138241
				- -	0.00	2,592.93	
14154 NG	ORTH COUNTRY E	FEDERAL CREDIT UNION					
PR01:193	3 PR-09/30/20	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	75.00	138280
PR01:193	3 PR-09/30/20	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	112.00	138280
				- -	0.00	187.00	
14121 NO	ORTHFIELD AUTO) SUPPLY					
	322431	resin	003-8330-320.0740	EQUIPMENT MAINT	0.00	25.99	138242
	322522	brake pads, rotors	001-6040-320.0720	CAR/TRUCK MAINT	0.00	94.91	138242
	322577	clarifier	003-8330-320.0740	EQUIPMENT MAINT	0.00	7.99	138242
	322591	variable valve timing	001-6040-320.0720	CAR/TRUCK MAINT	0.00	81.08	138242
	322648	wire	001-8050-320.0743	TRUCK MAINT - STS	0.00	27.00	138242
	322668	tubing, ring terminal	001-8050-320.0743	TRUCK MAINT - STS	0.00	18.30	138242
	322719	trailer wire	001-8050-320.0743	TRUCK MAINT - STS	0.00	79.98	138242
	322844	tubing	001-8050-320.0743	TRUCK MAINT - STS	0.00	4.20	138242
	322937	paint	001-8050-320.0743	TRUCK MAINT - STS	0.00	37.99	
	322955	oil filter,pads	001-8050-320.0743	TRUCK MAINT - STS	0.00	12.96	138242
					0.00	390.40	
14089 N	ORTHFIELD SAVI	INGS BANK					
		Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	1,276.39	138281
PR01:193	3 PR-09/30/20	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	438.69	138281
					0.00	1,715.08	
14055 NG	ORWAY & SONS I	INC					
	15486	labor,wire	050-6100-320.0740	CIVIC CENTER EQUIPMENT	0.00	659.78	138244
	15745	labor	001-8050-360.1191	STREET LIGHT MAINTENANCE	0.00	220.00	138282
	15746	labor,pole lights,anchors	001-8050-360.1191	STREET LIGHT MAINTENANCE	0.00	6,090.44	138282

Number Number Description Number Description Amount Check	Vendor						
15746 labor.pole lights.anchors 001-8050-360.191 STREET LIGHT MAINTENANCE 0.00 6,096.45 138282 0.00 13,660.67	PO	Invoice	Invoice	Account	Account	PO	Invoice
15746 labor, pola lights, anchors 001-8050-360.1191 STREET LIGHT MAINTHNANCE 0.00 6,090.45 136222 0.00 13,060.67 0.00 13,060.6	Number		Description		-		Amount Check
14059 NOVUS BECKLEY HILL SOLAR LIC 36 est monthly generation 02-8220-200.0212 BECKLEY HILL SOLAR PROJ 0.00 6,042.00 138245 15046 OFFICE OF CHILD SUFFORT FR001:193 PR-09/33/20 Payroll Transfer 001-2000-240.0009 BAVINGS PAYABLE 0.00 98.08 138283 15051 ONE CREDIT UNION FR001:193 PR-09/33/20 Payroll Transfer 001-2000-240.0009 BAVINGS PAYABLE 0.00 1,383.48 138284 15030 GRMSEY'S COMPOTER SYSTEMS INC 37332 storage battery 001-5040-110.0153 NETWORK BM/SN EXPENSES 0.00 149.00 138246 15037 OUR HOUSE OF CENTRAL VI INC 092520 voter approved sest 001-9110-220.0425 VOTER APPROVED ASS EX 0.00 500.00 138247 15129 PATRY WILLIE JANG OR CITY OF BARRE 9 RIVERS TP PROP LEX OWNSPRYMENT 001-4005-405.4005 GENERAL TAXES 0.00 3.00 138248 15074 PEDPLES HEALTH & WELLMESS CLINIC 092520 voter approved asst 001-9110-220.0425 VOTER APPROVED ASS EX 0.00 750.00 138248 15077 PERSHING LLC FR001:193 PR-09/33/20 Payroll Transfer 001-2000-240.0006 ANNUITY PAYABLE 0.00 250.00 138285 15031 PETES TIRE BARNES INC 1102203 asphalt 001-8050-350.1064 SUPPLIES - SS 0.00 67.00 138251 1102203 asphalt 001-8050-350.1064 SUPPLIES - SS 0.00 1,147.20 138250 15032 PIKE INDUSTRIES INC 1102203 asphalt 001-8050-350.1064 SUPPLIES - SS 0.00 67.00 138251 1102296 asphalt 001-8050-350.1064 SUPPLIES - SS 0.00 12.25.1 138251 1102296 asphalt 001-8050-350.1064 SUPPLIES - SS 0.00 12.25.1 138251 1102296 asphalt 001-8050-350.1064 SUPPLIES - SS 0.00 12.25.1 138251 1102296 asphalt 001-8050-350.1064 SUPPLIES - SS 0.00 12.25.1 138251 1102296 asphalt 001-8050-350.0769 MANN LINE MAINT 0.00 33.00 138258 15031 PETES TIRE BARNES CLE 0.00 1,755.39 15032 PRODUNTIAL RETIFERENT 15032 PRODUNTIAL RETIFERENT 15032 PRODUNTIAL RETIFERENT 15033 RETIRED & SENIOR VOLUMERS PROGRAM			labor,pole lights,anchors		STREET LIGHT MAINTENANCE	0.00	6,090.45 138282
1503 OWN COMPUTE OF CHILD SUFFORT PRO1193 FR-09/30/20 Payroll Transfer 001-2000-240.0009 SAVINGS FAVABLE 0.00 98.08 138283 15051 OWN CREDIT UNION PR021193 FR-09/30/20 Payroll Transfer 001-2000-240.0009 SAVINGS FAVABLE 0.00 1,353.48 138284 15053 OWN CREDIT UNION 37392 STOREGREEN SYSTEMS INC 37392 STOREGREEN 001-5040-110.0153 NETWORK HW/SW EXPENSES 0.00 149.00 138246 15037 OUR HOUSE OF CENTRAL VT INC 092520 voter approved asst 001-9110-220.0425 VOTER APPROVED ASS EX 0.00 500.00 138247 16129 PATRY WILLIE JAME OR CITY OF RARRE 9 RIVER ST prop tax overpayment 001-4005-405.4005 GENERAL TAXES 0.00 750.00 138248 16077 PERSHING LLC PR01193 FR-09/30/20 Payroll Transfer 001-2000-240.0006 ANNUTY PAYABLE 0.00 250.00 138285 16033 PIKE BABNE INC 021753 tires, recycling fee 001-8050-320.0743 TRUCK MAINT - STS 0.00 1,147.20 138250 16033 PIKE 1102203 asphalt 001-8050-350.1064 SUPPLIES - SS 0.00 67.00 138251 1102926 asphalt 001-8050-360.1107 BITUHE MAINT 0.00 134.00 138251 1102926 asphalt 001-8050-360.1107 BITUHE MAINT 0.00 320.00 1382.15 1102926 asphalt 001-8050-360.1107 BITUHE MAINT 0.00 320.00 1382.15 1102926 asphalt 001-8050-360.1107 BITUHE MAINT 0.00 320.00 315.23 138251 1102926 asphalt 001-8050-360.1107 BITUHE MAINT 0.00 320.00 315.23 138251 1102926 asphalt 001-8050-360.1107 BITUHE MAINT 0.00 320.00 315.23 138251 1102926 asphalt 001-8050-360.1107 BITUHE MAINT 0.00 320.00 315.23 138251 1102926 asphalt 001-8050-360.1107 BITUHE MAINT 0.00 320.00 315.23 138251 1102926 asphalt 001-8050-360.1107 BITUHE MAINT 0.00 320.00 315.23 138251 1102926 asphalt 001-8050-360.1107 BITUHE MAINT 0.00 315.23 138251 1102926 asphalt 001-8050-360.1107 BITUHE MAINT 0.00 320.00 315.23 138251 1102207 PRUITE BRITTAIN 0022207 PRUITE BRITTAIN							
1503 OWN COMPUTE OF CHILD SUFFORT PRO1193 FR-09/30/20 Payroll Transfer 001-2000-240.0009 SAVINGS FAVABLE 0.00 98.08 138283 15051 OWN CREDIT UNION PR021193 FR-09/30/20 Payroll Transfer 001-2000-240.0009 SAVINGS FAVABLE 0.00 1,353.48 138284 15053 OWN CREDIT UNION 37392 STOREGREEN SYSTEMS INC 37392 STOREGREEN 001-5040-110.0153 NETWORK HW/SW EXPENSES 0.00 149.00 138246 15037 OUR HOUSE OF CENTRAL VT INC 092520 voter approved asst 001-9110-220.0425 VOTER APPROVED ASS EX 0.00 500.00 138247 16129 PATRY WILLIE JAME OR CITY OF RARRE 9 RIVER ST prop tax overpayment 001-4005-405.4005 GENERAL TAXES 0.00 750.00 138248 16077 PERSHING LLC PR01193 FR-09/30/20 Payroll Transfer 001-2000-240.0006 ANNUTY PAYABLE 0.00 250.00 138285 16033 PIKE BABNE INC 021753 tires, recycling fee 001-8050-320.0743 TRUCK MAINT - STS 0.00 1,147.20 138250 16033 PIKE 1102203 asphalt 001-8050-350.1064 SUPPLIES - SS 0.00 67.00 138251 1102926 asphalt 001-8050-360.1107 BITUHE MAINT 0.00 134.00 138251 1102926 asphalt 001-8050-360.1107 BITUHE MAINT 0.00 320.00 1382.15 1102926 asphalt 001-8050-360.1107 BITUHE MAINT 0.00 320.00 1382.15 1102926 asphalt 001-8050-360.1107 BITUHE MAINT 0.00 320.00 315.23 138251 1102926 asphalt 001-8050-360.1107 BITUHE MAINT 0.00 320.00 315.23 138251 1102926 asphalt 001-8050-360.1107 BITUHE MAINT 0.00 320.00 315.23 138251 1102926 asphalt 001-8050-360.1107 BITUHE MAINT 0.00 320.00 315.23 138251 1102926 asphalt 001-8050-360.1107 BITUHE MAINT 0.00 320.00 315.23 138251 1102926 asphalt 001-8050-360.1107 BITUHE MAINT 0.00 320.00 315.23 138251 1102926 asphalt 001-8050-360.1107 BITUHE MAINT 0.00 315.23 138251 1102926 asphalt 001-8050-360.1107 BITUHE MAINT 0.00 320.00 315.23 138251 1102207 PRUITE BRITTAIN 0022207 PRUITE BRITTAIN	14059 N	OVUS BECKLEY	HILL SOLAR LLC				
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15051 ONE CREDIT UNION FR01:193 PR-09/30/20 Payroll Transfer 001-2000-240.0009 SAVINGS PAYABLE 0.00 1,353.48 138284 15003 ORMSHEY'S COMPUTER SYSTEMS INC 37392 storage battary 001-5040-110.0153 NETWORK HW/SM EXPENSES 0.00 149.00 138246 15097 OUR HOUSE OF CENTRAL VT INC 092520 voter approved asst 001-9110-220.0425 VOTER APPROVED ASS EX 0.00 500.00 138247 16129 PATRY WILLIE JANE OR CITY OF BARRE 9 RIVER ST prop tax overpayment 001-4005-405.4005 GENERAL TAXES 0.00 3.00 138248 16074 PEOPLES HEALTH 6 WELLINESS CLINIC 092520 voter approved asst 001-9110-220.0425 VOTER APPROVED ASS EX 0.00 750.00 138289 16077 PERSHING LLC FR01:193 PR-09/30/20 Payroll Transfer 001-2000-240.0006 ANNUITY FAYABLE 0.00 250.00 138288 16031 PRETS TIRE BARNS INC 021753 tires, recycling fee 001-8050-320.0743 TRUCK MAINT - STS 0.00 1,147.20 138250 16003 PIKE INDUSTRIES INC 1102203 asphalt 001-8050-350.1064 SUPPLIES - SS 0.00 67.00 138251 1102204 asphalt 001-8050-350.1064 SUPPLIES - SS 0.00 742.51 138251 1102205 asphalt 001-8050-350.1064 SUPPLIES - SS 0.00 742.51 138251 1102206 asphalt 001-8050-350.1064 SUPPLIES - SS 0.00 174.55 138251 1102206 asphalt 001-8050-350.1064 SUPPLIES - SS 0.00 742.51 138251 1102207 asphalt 001-8050-350.1064 SUPPLIES - SS 0.00 174.55 138251 1102208 asphalt 001-8050-350.1064 SUPPLIES - SS 0.00 174.55 138251 1102206 asphalt 001-8050-350.1064 SUPPLIES - SS 0.00 174.55 138251 1102207 asphalt 001-8050-350.1064 SUPPLIES - SS 0.00 174.55 138251 1102208 asphalt 001-8050-360.1172 BITUNINOS HOW MIN-STS 0.00 175.56 138251 1102208 asphalt 001-8050-360.1172 BITUNINOS HOW MIN-STS 0.00 177.56 138251 1102207 asphalt 001-8050-360.1172 BITUNINOS HOW MIN-STS 0.00 177.56 138251 1102208 asphalt 001-8050-360.1172 BITUNINOS HOW MIN-STS 0.00 177.56 138251 1102209 asphalt 001-8050-360.1172 BITUNINOS HOW MIN-STS 0.00 177.56 138251 1102208 asphalt 001-8050-360.1172 BITUNINOS HOW MIN-STS 0.00 177.56 138251 1102208 asphalt 001-8050-360.1172 BITUNINOS HOW MIN-STS 0.00 177.56 138251	15046 O	FFICE OF CHIL	D SUPPORT				
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15003 ORMSBY'S COMPUTER SYSTEMS INC 37392 storage battery 001-5040-110.0153 NETWORK HW/SW EXPENSES 0.00 149.00 138246 15037 OUR HOUSE OF CENTRAL VT INC 092520 voter approved asst 001-9110-220.0425 VOTER APPROVED ASS EX 0.00 500.00 138247 16129 PATRY WILLIE JANE OR CITY OF BARRE 9 RIVER ST prop tax overpayment 001-4005-405.4005 GENERAL TAXES 0.00 3.00 138248 16074 PEOFLES HEALTH & WELLINESS CLINIC 092520 voter approved asst 001-9110-220.0425 VOTER APPROVED ASS EX 0.00 750.00 138249 16077 PERSHING LLC PR01:193 PR-09/30/20 Payroll Transfer 001-2000-240.0006 ANNUITY PAYABLE 0.00 250.00 138285 16031 PETES TIRE BARNS INC 021753 tires, recycling fee 001-8050-320.0743 TRUCK MAINT - STS 0.00 1,147.20 138250 16003 PIRE INDUSTRIES INC 1102203 asphalt 001-8050-350.1064 SUPPLIES - SS 0.00 67.00 138251 1102226 asphalt 001-8050-350.1064 SUPPLIES - SS 0.00 742.51 138251 1102226 asphalt 001-8050-350.1064 SUPPLIES - SS 0.00 742.51 138251 1102226 asphalt 001-8050-350.1064 SUPPLIES - SS 0.00 742.51 138251 1102226 asphalt 001-8050-350.1064 SUPPLIES - SS 0.00 742.51 138251 1102226 asphalt 001-8050-360.1172 BIUMINOUS HOT MIX-STS 0.00 315.52 138251 1102226 asphalt 002-8200-320.0750 MAIN LINE MAINT 0.00 330.00 138251 1102226 asphalt 002-8200-320.0750 MAIN LINE MAINT 0.00 315.52 138251 1102226 asphalt 002-8200-320.0749 SURFACE SEWERS 0.00 179.56 138251 110226 asphalt 003-8300-320.0749 SURFACE SEWERS 0.00 179.56 138251 1102926 asphalt 003-8300-320.0749 SURFACE SEWERS 0.00 179.56 138251 1102926 asphalt 003-8300-320.0749 SURFACE SEWERS 0.00 210.00 138256 15021 PR01TT BRITTAIN 092120 glasses 001-6040-340.0944 GLASSES 0.00 400.00 138252	15051 OI	NE CREDIT UNI	ON				
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092520 voter approved asst 001-910-220.0425 VOTER APPROVED ASS EX 0.00 500.00 138247 16129 PATRY WILLIE JANE OR CITY OF BARRE 9 RIVER ST prop tax overpayment 001-4005-405.4005 GENERAL TAXES 0.00 3.00 138248 16074 PEOPLES HEALTH & WELLNESS CLINIC 092520 voter approved asst 001-9110-220.0425 VOTER APPROVED ASS EX 0.00 750.00 138249 16077 PERSHING LLC PR001:193 PR-09/30/20 Payroll Transfer 001-2000-240.0006 ANNUITY PAYABLE 0.00 250.00 138285 16031 PETES TIRE BARNS INC 021753 tires,,recycling fee 001-8050-320.0743 TRUCK MAINT - STS 0.00 1,147.20 138250 16003 PIKE INDUSTRIES INC 1102203 asphalt 001-8050-350.1064 SUPPLIES - SS 0.00 67.00 138251 1102203 asphalt 002-8200-320.0750 MAIN LINE MAINT 0.00 134.00 138251 1102926 asphalt 001-8050-350.1064 SUPPLIES - SS 0.00 742.51 138251 1102926 asphalt 001-8050-350.1064 SUPPLIES - SS 0.00 742.51 138251 1102926 asphalt 001-8050-350.1072 BITURINOUS HOT MIX-STS 0.00 315.52 138251 1102926 asphalt 002-8200-320.0750 MAIN LINE MAINT 0.00 320.00 138251 1102926 asphalt 002-8200-320.0750 MAIN LINE MAINT 0.00 320.00 138251 1102926 asphalt 002-8200-320.0750 MAIN LINE MAINT 0.00 320.00 138251 1102926 asphalt 002-8200-320.0750 MAIN LINE MAINT 0.00 136.00 138251 1102926 asphalt 003-8300-320.0749 SURFACE SEWERS 0.00 179.56 138251 100111 PRUDENTIAL RETIREMENT PROCEDURE PROGRAM 15012 PRUDENTIAL RETIREMENT 001-6040-340.0944 GLASSES 0.00 400.00 138252		37392	storage battery	001-5040-110.0153	NETWORK HW/SW EXPENSES	0.00	149.00 138246
16129 PATRY WILLIE JANE OR CITY OF BARRE 9 RIVER ST prop tax overpayment 001-4005-405.4005 GENERAL TAXES 0.00 3.00 138248 16074 PEOPLES HEALTH & WELLNESS CLINIC 092520 voter approved asst 001-910-220.0425 VOTER APPROVED ASS EX 0.00 750.00 138249 16077 PERSHING LLC PRO1:193 PR-09/30/20 Payroll Transfer 001-2000-240.0006 ANNUITY PAYABLE 0.00 250.00 138285 16031 PETES TIRE BARNS INC 021753 tires,,recycling fee 001-8050-320.0743 TRUCK MAINT - STS 0.00 1,147.20 138250 16003 PIKE INDUSTRIES INC 1102203 asphalt 001-8050-350.1064 SUPPLIES - SS 0.00 67.00 138251 1102203 asphalt 002-8200-320.0750 MAIN LINE MAINT 0.00 134.00 138251 1102926 asphalt 001-8050-350.1064 SUPPLIES - SS 0.00 742.51 138251 1102926 asphalt 001-8050-350.1172 BITUMINOUS HOT MIX-STS 0.00 315.52 138251 1102926 asphalt 002-8200-320.0750 MAIN LINE MAINT 0.00 320.00 138251 1102926 asphalt 002-8200-320.0750 MAIN LINE MAINT 0.00 320.00 138251 1102926 asphalt 003-800-320.0750 MAIN LINE MAINT 0.00 320.00 138251 1102926 asphalt 003-8300-320.0749 SURFACE SEWERS 0.00 179.56 138251 1102927 Asphalt 003-8300-320.0749 SURFACE SEWERS 0.00 179.56 138251 1102928 PRODENTIAL RETIREMENT PRO1:193 PR-09/30/20 Payroll Transfer 001-2000-240.0006 ANNUITY PAYABLE 0.00 210.00 138252 15021 PRUITT BRITTAIN 092120 glasses 001-6040-340.0944 GLASSES 0.00 400.00 138252	15037 O	UR HOUSE OF C	ENTRAL VT INC				
9 RIVER ST prop tax overpayment 001-4005-405.4005 GENERAL TAXES 0.00 3.00 138248 16074 PEOPLES HEALTH & WELLNESS CLINIC 092520 voter approved asst 001-9110-220.0425 VOTER APPROVED ASS EX 0.00 750.00 138249 16077 PERSHING LLC PR01:193 PR-09/30/20 Payroll Transfer 001-2000-240.0006 ANNUITY PAYABLE 0.00 250.00 138285 16031 PETES TIRE BARNS INC 021753 tires,,recycling fee 001-8050-320.0743 TRUCK MAINT - STS 0.00 1,147.20 138250 16003 PIKE INDUSTRIES INC 1102203 asphalt 001-8050-350.1064 SUPPLIES - SS 0.00 67.00 138251 1102203 asphalt 002-8200-320.0750 MAIN LINE MAINT 0.00 134.00 138251 1102926 asphalt 001-8050-350.1064 SUPPLIES - SS 0.00 742.51 138251 1102926 asphalt 001-8050-360.1172 BITUMINOUS HOT MIX-STS 0.00 315.52 138251 1102926 asphalt 002-8200-320.0750 MAIN LINE MAINT 0.00 320.00 138251 1102926 asphalt 002-8200-320.0750 MAIN LINE MAINT 0.00 320.00 138251 1102926 asphalt 003-8300-320.0749 SURFACE SEWERS 0.00 179.56 138251		092520	voter approved asst	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	500.00 138247
16074 PEOFLES HEALTH & WELLNESS CLINIC 092520 voter approved asst 001-9110-220.0425 VOTER APPROVED ASS EX 0.00 750.00 138249 16077 PERSHING LLC PR01:193 PR-09/30/20 Payroll Transfer 001-2000-240.0006 ANNUITY PAYABLE 0.00 250.00 138285 16031 PETES TIRE BARNS INC 021753 tires, recycling fee 001-8050-320.0743 TRUCK MAINT - STS 0.00 1,147.20 138250 16003 PIKE INDUSTRIES INC 1102203 asphalt 001-8050-350.1064 SUPPLIES - SS 0.00 67.00 138251 1102203 asphalt 002-8200-320.0750 MAIN LINE MAINT 0.00 134.00 138251 1102926 asphalt 001-8050-350.1064 SUPPLIES - SS 0.00 742.51 138251 1102926 asphalt 001-8050-360.1172 BITUMINOUS HOT MIX-STS 0.00 315.52 138251 1102926 asphalt 002-8200-320.0750 MAIN LINE MAINT 0.00 320.00 138251 1102926 asphalt 002-8200-320.0750 MAIN LINE MAINT 0.00 320.00 138251 1102926 asphalt 002-8200-320.0750 MAIN LINE MAINT 0.00 320.00 138251 1102926 asphalt 003-8300-320.0749 SURFACE SEWERS 0.00 179.56 138251 1102926 asphalt 003-8300-320.0749 SURFACE SEWERS 0.00 179.56 138251 1102927 ASPHALE 003-8300-320.0749 SURFACE SEWERS 0.00 179.56 138251 1102928 ASPHALT 003-8300-340.0944 GLASSES 0.00 400.00 138252 18023 RETIRED & SENIOR VOLUNTEER PROGRAM	16129 P	ATRY WILLIE J	ANE OR CITY OF BARRE				
092520 voter approved asst 001-9110-220.0425 VOTER APPROVED ASS EX 0.00 750.00 138249 16077 PERSHING LLC PR01:193 PR-09/30/20 Payroll Transfer 001-2000-240.0006 ANNUITY PAYABLE 0.00 250.00 138285 16031 PETES TIRE BARNS INC 021753 tires, recycling fee 001-8050-320.0743 TRUCK MAINT - STS 0.00 1,147.20 138250 16003 PIKE INDUSTRIES INC 1102203 asphalt 001-8050-350.1064 SUPPLIES - SS 0.00 67.00 138251 1102204 asphalt 001-8050-350.1064 SUPPLIES - SS 0.00 742.51 138251 1102926 asphalt 001-8050-350.1064 SUPPLIES - SS 0.00 742.51 138251 1102926 asphalt 001-8050-350.1064 SUPPLIES - SS 0.00 742.51 138251 1102926 asphalt 001-8050-360.1072 BIUMONS HOT MIX-STS 0.00 315.52 138251 1102926 asphalt 002-8200-320.0750 MAIN LINE MAINT 0.00 320.00 138251 1102926 asphalt 002-8200-320.0750 MAIN LINE MAINT 0.00 320.00 138251 1102926 asphalt 003-8300-320.0749 SURFACE SEWERS 0.00 179.56 138251 102926 Asphalt 003-8300-320.0749 SURFACE SEWERS 0.00 400.00 138252 1602 PRUDENTIAL RETIREMENT PR01:193 PR-09/30/20 Payroll Transfer 001-2000-240.0006 ANNUITY PAYABLE 0.00 400.00 138252		9 RIVER ST	prop tax overpayment	001-4005-405.4005	GENERAL TAXES	0.00	3.00 138248
092520 voter approved asst 001-9110-220.0425 VOTER APPROVED ASS EX 0.00 750.00 138249 16077 PERSHING LLC PR01:193 PR-09/30/20 Payroll Transfer 001-2000-240.0006 ANNUITY PAYABLE 0.00 250.00 138285 16031 PETES TIRE BARNS INC 021753 tires, recycling fee 001-8050-320.0743 TRUCK MAINT - STS 0.00 1,147.20 138250 16003 PIKE INDUSTRIES INC 1102203 asphalt 001-8050-350.1064 SUPPLIES - SS 0.00 67.00 138251 1102204 asphalt 001-8050-350.1064 SUPPLIES - SS 0.00 742.51 138251 1102926 asphalt 001-8050-350.1064 SUPPLIES - SS 0.00 742.51 138251 1102926 asphalt 001-8050-350.1064 SUPPLIES - SS 0.00 742.51 138251 1102926 asphalt 001-8050-360.1072 BIUMONS HOT MIX-STS 0.00 315.52 138251 1102926 asphalt 002-8200-320.0750 MAIN LINE MAINT 0.00 320.00 138251 1102926 asphalt 002-8200-320.0750 MAIN LINE MAINT 0.00 320.00 138251 1102926 asphalt 003-8300-320.0749 SURFACE SEWERS 0.00 179.56 138251 102926 Asphalt 003-8300-320.0749 SURFACE SEWERS 0.00 400.00 138252 1602 PRUDENTIAL RETIREMENT PR01:193 PR-09/30/20 Payroll Transfer 001-2000-240.0006 ANNUITY PAYABLE 0.00 400.00 138252	16074 PI	EOPLES HEALTH	& WELLNESS CLINIC				
PRO1:193 PR-09/30/20 Payroll Transfer 001-2000-240.0006 ANNUITY PAYABLE 0.00 250.00 138285 16031 PETES TIRE BARNS INC 021753 tires,,recycling fee 001-8050-320.0743 TRUCK MAINT - STS 0.00 1,147.20 138250 16003 PIKE INDUSTRIES INC 1102203 asphalt 001-8050-350.1064 SUPPLIES - SS 0.00 67.00 138251 1102203 asphalt 002-8200-320.0750 MAIN LINE MAINT 0.00 134.00 138251 1102926 asphalt 001-8050-350.1064 SUPPLIES - SS 0.00 742.51 138251 1102926 asphalt 001-8050-360.1172 BITUMINOUS HOT MIX-STS 0.00 315.52 138251 1102926 asphalt 002-8200-320.0750 MAIN LINE MAINT 0.00 320.00 138251 1102926 asphalt 002-8200-320.0750 MAIN LINE MAINT 0.00 320.00 138251 1102926 asphalt 003-8300-320.0749 SURFACE SEWERS 0.00 179.56 138251 1002927 PRUDENTIAL RETIREMENT PRO1:193 PR-09/30/20 Payroll Transfer 001-2000-240.0006 ANNUITY PAYABLE 0.00 210.00 138286				001-9110-220.0425	VOTER APPROVED ASS EX	0.00	750.00 138249
16031 PETES TIRE BARNS INC	16077 PI	ERSHING LLC					
021753 tires, recycling fee 001-8050-320.0743 TRUCK MAINT - STS 0.00 1,147.20 138250 16003 PIKE INDUSTRIES INC 1102203 asphalt 001-8050-350.1064 SUPPLIES - SS 0.00 67.00 138251 1102203 asphalt 002-8200-320.0750 MAIN LINE MAINT 0.00 134.00 138251 1102926 asphalt 001-8050-350.1064 SUPPLIES - SS 0.00 742.51 138251 1102926 asphalt 001-8050-360.1172 BITUMINOUS HOT MIX-STS 0.00 315.52 138251 1102926 asphalt 002-8200-320.0750 MAIN LINE MAINT 0.00 320.00 138251 1102926 asphalt 003-8300-320.0749 SURFACE SEWERS 0.00 179.56 138251 1102926 asphalt 003-8300-320.0749 SURFACE SEWERS 0.00 179.56 138251 1102926 asphalt 003-8300-320.0749 SURFACE SEWERS 0.00 210.00 138251	PR01:19	3 PR-09/30/20	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	250.00 138285
16003 PIKE INDUSTRIES INC 1102203 asphalt 001-8050-350.1064 SUPPLIES - SS 0.00 67.00 138251 1102203 asphalt 002-8200-320.0750 Main Line MainT 0.00 134.00 138251 1102926 asphalt 001-8050-350.1064 SUPPLIES - SS 0.00 742.51 138251 1102926 asphalt 001-8050-360.1172 BITUMINOUS HOT MIX-STS 0.00 315.52 138251 1102926 asphalt 002-8200-320.0750 Main Line MainT 0.00 320.00 138251 1102926 asphalt 003-8300-320.0749 SURFACE SEWERS 0.00 179.56 138251 1102926 asphalt 003-8300-320.0749 SURFACE SEWERS 0.00 179.56 138251 102926 asphalt 003-8300-320.0749 SURFACE SEWERS 0.00 179.56 138251 102927 PRUDENTIAL RETIREMENT PRO1:193 PR-09/30/20 Payroll Transfer 001-2000-240.0006 ANNUITY PAYABLE 0.00 210.00 138286 15021 PRUITT BRITTAIN 092120 glasses 001-6040-340.0944 GLASSES 0.00 400.00 138252	16031 PI	ETES TIRE BAR	NS INC				
1102203 asphalt 001-8050-350.1064 SUPPLIES - SS 0.00 67.00 138251 1102203 asphalt 002-8200-320.0750 MAIN LINE MAINT 0.00 134.00 138251 1102926 asphalt 001-8050-350.1064 SUPPLIES - SS 0.00 742.51 138251 1102926 asphalt 001-8050-360.1172 BITUMINOUS HOT MIX-STS 0.00 315.52 138251 1102926 asphalt 002-8200-320.0750 MAIN LINE MAINT 0.00 320.00 138251 1102926 asphalt 003-8300-320.0749 SURFACE SEWERS 0.00 179.56 138251 1102926 asphalt 003-8300-320.0749 SURFACE SEWERS 0.00 179.56 138251 1102927 PRUDENTIAL RETIREMENT PRO1:193 PR-09/30/20 Payroll Transfer 001-2000-240.0006 ANNUITY PAYABLE 0.00 210.00 138286 15021 PRUITT BRITTAIN 092120 glasses 001-6040-340.0944 GLASSES 0.00 400.00 138252		021753	tires,,recycling fee	001-8050-320.0743	TRUCK MAINT - STS	0.00	1,147.20 138250
1102203 asphalt 001-8050-350.1064 SUPPLIES - SS 0.00 67.00 138251 1102203 asphalt 002-8200-320.0750 MAIN LINE MAINT 0.00 134.00 138251 1102926 asphalt 001-8050-350.1064 SUPPLIES - SS 0.00 742.51 138251 1102926 asphalt 001-8050-360.1172 BITUMINOUS HOT MIX-STS 0.00 315.52 138251 1102926 asphalt 002-8200-320.0750 MAIN LINE MAINT 0.00 320.00 138251 1102926 asphalt 003-8300-320.0749 SURFACE SEWERS 0.00 179.56 138251 1102926 asphalt 003-8300-320.0749 SURFACE SEWERS 0.00 179.56 138251 1102927 PRUDENTIAL RETIREMENT PRO1:193 PR-09/30/20 Payroll Transfer 001-2000-240.0006 ANNUITY PAYABLE 0.00 210.00 138286 15021 PRUITT BRITTAIN 092120 glasses 001-6040-340.0944 GLASSES 0.00 400.00 138252	16003 P	IKE INDUSTRIE	S INC				
1102926 asphalt 001-8050-350.1064 SUPPLIES - SS 0.00 742.51 138251 1102926 asphalt 001-8050-360.1172 BITUMINOUS HOT MIX-STS 0.00 315.52 138251 1102926 asphalt 002-8200-320.0750 MAIN LINE MAINT 0.00 320.00 138251 1102926 asphalt 003-8300-320.0749 SURFACE SEWERS 0.00 179.56 138251 0.00 179.56 138251 0.00 1,758.59 16102 PRUDENTIAL RETIREMENT PR01:193 PR-09/30/20 Payroll Transfer 001-2000-240.0006 ANNUITY PAYABLE 0.00 210.00 138286 15021 PRUITT BRITTAIN 092120 glasses 001-6040-340.0944 GLASSES 0.00 400.00 138252				001-8050-350.1064	SUPPLIES - SS	0.00	67.00 138251
1102926 asphalt 001-8050-350.1064 SUPPLIES - SS 0.00 742.51 138251 1102926 asphalt 001-8050-360.1172 BITUMINOUS HOT MIX-STS 0.00 315.52 138251 1102926 asphalt 002-8200-320.0750 MAIN LINE MAINT 0.00 320.00 138251 1102926 asphalt 003-8300-320.0749 SURFACE SEWERS 0.00 179.56 138251		1102203	asphalt	002-8200-320.0750	MAIN LINE MAINT	0.00	134.00 138251
1102926 asphalt 001-8050-360.1172 BITUMINOUS HOT MIX-STS 0.00 315.52 138251 1102926 asphalt 002-8200-320.0750 MAIN LINE MAINT 0.00 320.00 138251 1102926 asphalt 003-8300-320.0749 SURFACE SEWERS 0.00 179.56 138251		1102926	asphalt	001-8050-350.1064	SUPPLIES - SS	0.00	742.51 138251
1102926 asphalt 002-8200-320.0750 MAIN LINE MAINT 0.00 320.00 138251 1102926 asphalt 003-8300-320.0749 SURFACE SEWERS 0.00 179.56 138251		1102926	asphalt	001-8050-360.1172	BITUMINOUS HOT MIX-STS	0.00	315.52 138251
1102926 asphalt 003-8300-320.0749 SURFACE SEWERS 0.00 179.56 138251		1102926	asphalt	002-8200-320.0750	MAIN LINE MAINT	0.00	320.00 138251
0.00 1,758.59 16102 PRUDENTIAL RETIREMENT PR01:193 PR-09/30/20 Payroll Transfer 001-2000-240.0006 ANNUITY PAYABLE 0.00 210.00 138286 15021 PRUITT BRITTAIN 092120 glasses 001-6040-340.0944 GLASSES 0.00 400.00 138252		1102926	asphalt	003-8300-320.0749	SURFACE SEWERS	0.00	
PR01:193 PR-09/30/20 Payroll Transfer 001-2000-240.0006 ANNUITY PAYABLE 0.00 210.00 138286 15021 PRUITT BRITTAIN 092120 glasses 001-6040-340.0944 GLASSES 0.00 400.00 138252					- -	0.00	
PR01:193 PR-09/30/20 Payroll Transfer 001-2000-240.0006 ANNUITY PAYABLE 0.00 210.00 138286 15021 PRUITT BRITTAIN 092120 glasses 001-6040-340.0944 GLASSES 0.00 400.00 138252	16102 1	DIIDENTTAT BEM	TDEMENT				
092120 glasses 001-6040-340.0944 GLASSES 0.00 400.00 138252				001-2000-240.0006	ANNUITY PAYABLE	0.00	210.00 138286
092120 glasses 001-6040-340.0944 GLASSES 0.00 400.00 138252	15021 pi	RIITጥጥ ጽ ጽተጥጥ ል ፕ	N				
				001-6040-340.0944	GLASSES	0.00	400.00 138252
	18023 RI	ETIRED & SENT	OR VOLUNTEER PROGRAM				
				001-9110-220.0425	VOTER APPROVED ASS EX	0.00	750.00 138253

PO	Invoice	Invoice	Account	Account	PO	Invoice
Number	Number	Description	Number	Description	Amount	Amount Check
19186 SE	ENSENICH JAN M	1				
	PR-09/09/20	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	335.85 138287
	PR-09/16/20	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	335.85 138287
	PR-09/23/20	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	335.85 138287
PR01:193	3 PR-09/30/20	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	335.85 138287
					0.00	1,343.40
19060 SE	EXUAL ASSAULT	CRISIS TEAM				
	092520	voter approved asst	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	625.00 138254
L9150 SF	HERWIN WILLIAM	is co				
	3342-6	tips	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	40.48 13825
	3456-4	pump protector	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	43.56 13825
					0.00	84.04
19129 SI	LACK CHEMICAL	CO INC				
	410059	chemicals	003-8330-360.1145	SODIUM BISULFITE	0.00	1,827.16 138256
20097 TI	D BANK					
	PR-09/09/20	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	340.00 138288
	PR-09/16/20	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	340.00 138288
	PR-09/23/20	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	340.00 138288
PR01:193	3 PR-09/30/20	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	340.00 138288
					0.00	1,360.00
20071 TI	IBBITS EQUIPME	ENT SERVICE INC				
	11069	excavator rental	001-8050-350.1061	SUPPLIES - GARAGE	0.00	637.50 138257
	11069	excavator rental	002-8200-320.0750	MAIN LINE MAINT	0.00	637.50 138257
					0.00	1,275.00
20002 TI	IMES ARGUS ASS	SOC INC				
	5666	advertise tax deadline	001-5070-230.0510	ADVERTISING (TAXES)	0.00	97.33 138258
	5668	advertise DRB meeting	001-8030-230.0510	ADVERTISING/PRINTING	0.00	87.00 138258
	5723	advertise agenda 9/22	001-5010-230.0510	ADVERTISING/PRINTING	0.00	187.05 138258
	5739	advertise dog nuisance	001-5010-230.0510	ADVERTISING/PRINTING	0.00	40.92 138258
					0.00	412.30
20020 TV	OMBLY OLIVER	L				
	14932	professional services	001-5030-120.0170	PROF SERVICES - CITY ATT	0.00	3,816.00 138289
21002 UN	NIFIRST CORP					
	4520664	uniform rental	001-7020-340.0940	CLOTHING	0.00	52.52 138259
	4520664	uniform rental	001-7030-340.0940	CLOTHING	0.00	47.61 138259

213875886

disinfectant cleaner

Vendor						
PO	Invoice	Invoice	Account	Account	PO	Invoice
Number	Number	Description	Number	Description	Amount	Amount Check
	4520664	uniform rental	001-6043-340.0940	CLOTHING	0.00	20.41 138259
	4520664	uniform rental	001-7015-340.0940	CLOTHING	0.00	10.00 138259
	4520664	uniform rental	001-8500-340.0940	CLOTHING	0.00	19.48 138259
	4520665	uniform rental	001-8050-320.0743	TRUCK MAINT - STS	0.00	63.00 138259
	4520665	uniform rental	001-8050-340.0940	CLOTHING	0.00	213.22 138259
	4520665	uniform rental	002-8200-340.0940	CLOTHING	0.00	88.21 138259
	4520665	uniform rental	003-8300-340.0940	CLOTHING	0.00	55.97 138259
	4520666	uniform rental	003-8300-340.0940	CLOTHING	0.00	34.07 138259
	4520666	uniform rental	003-8330-320.0743	TRUCK MAINT	0.00	9.80 138259
	4520666	uniform rental	003-8330-340.0940	CLOTHING	0.00	46.40 138259
	4520667	uniform rental	002-8220-340.0940	CLOTHING	0.00	56.84 138259
	4522600	uniform rental	001-7020-340.0940	CLOTHING	0.00	52.52 138259
	4522600	uniform rental	001-7030-340.0940	CLOTHING	0.00	47.61 138259
	4522600	uniform rental	001-6043-340.0940	CLOTHING	0.00	20.41 138259
	4522600	uniform rental	001-7015-340.0940	CLOTHING	0.00	10.00 138259
	4522600	uniform rental	001-8500-340.0940	CLOTHING	0.00	19.48 138259
					0.00	867.55
21010 U	NITED STEELWOF	RKERS				
	PR-09/09/20	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	214.36 138290
	PR-09/16/20	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	214.27 138290
	PR-09/23/20	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	203.08 138290
PR01:19	3 PR-09/30/20	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	199.18 138290
					0.00	830.89
21032 11	S ARENA SUPPLY	,				
21032 0	092020	ice paint,freight	001-7030-350.1053	SUPPLIES/EQUIPMENT	0.00	1,614.80 138261
				_		·
22100 V	ERMONT DEPT OF	TAXES				
PR01:19	3 PR-09/30/20	Payroll Transfer	001-2000-240.0002	STATE TAX PAYABLE	0.00	4,460.95 138291
22011 V	IKING-CIVES US	. A				
22011 4	4499768	adapters, valves	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	616.98 138262
	4499700	adapters, varves	001 0030 320.0740	EQUIPMENT PAINT 515	0.00	010.90 130202
22095 VI	MERS DB					
PR01:19	3 PR-09/30/20	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	9,803.73 138292
22138 V	T ASSOC FOR BI	LIND & VISUALLY IMPA				
	092520	voter approved asst	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	250.00 138263
22040 V	T CENTER FOR I	INDEPENDENT LIVING				
	092520	voter approved asst	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	750.00 138264
22120 V		EUM OF BARRE INC	001 0100 000			10 000 01 10001
	092220	lease Depot Sq lot	001-9130-360.1201	GRANITE MUSEUM PARK LOT	0.00	10,959.54 138265
23050 W	B MASON CO IN	īC				
	212075006	diginfoctant cloaner	001-0130-370 1300	CONTD-10 MATTERIATE	0.00	601 30 139366

001-9130-370.1380

COVID-19 MATERIALS

0.00

691.30 138266

City of Barre Accounts Payable
Warrant/Invoice Report # 21-13

Warrant/Invoice Report # 21-13

By check number for check acct 01(GENERAL FUND) and check dates 09/30/20 thru 09/30/20

Vendor

aggregating \$ *1,809,942.17

Let this be your order for the payments of these amounts.

PO	Invoice	Invoice	Account	Account	PO	Invoice					
Number	Number	Description	Number	Description	Amount	Amount	Check				
23064 W	ASHINGTON COU	NTY DIVERSION PROGRA									
	092520	voter approved asst	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	625.00	138267				
23033 W	CYSB										
	092520	voter approved asst	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	1,250.00	138268				
					-						
			Report Total			1809,942.17					
					=						
		reasurer of City of Barre									
		e is due to the several pe									
listed hereon the sum against each name and that there											
	are good and sufficient vouchers supporting the payments										

Employee Tax Summary Report

by name for check dates 09/30/20 thru 09/30/20

City of Barre Payroll

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
E1 0000											
Employee: 0090 932.00	53.75	ARE, LANCE R 54.12	12.66	18.72	0.00	54.12	12.66	0.00	0.00	0.00	0.00
Employee: 0136		EARN, WILLIA		10.72	0.00	31.12	12.00	0.00	0.00	0.00	0.00
1764.18	143.02	108.14	25.29	83.76	0.00	108.14	25.29	0.00	0.00	0.00	0.00
Employee: 0145		DSWORTH, JOS	EPH G.								
1556.31	133.98	93.54	21.88	38.36	0.00	93.54	21.88	0.00	0.00	0.00	0.00
Employee: 0155	AM	ARAL, ANTHON	IY C.								
801.72	61.15	49.71	11.62	20.82	0.00	49.71	11.62	0.00	0.00	0.00	0.00
Employee: 0417	ва	RIL, JAMES A	١.								
1770.10	224.60	102.17	23.89	67.31	0.00	102.17	23.89	0.00	0.00	0.00	0.00
Employee: 0570	BE	NJAMIN, KENN	ETH S.								
933.59	94.23	57.01	13.33	28.20	0.00	57.01	13.33	0.00	0.00	0.00	0.00
Employee: 0580	BE	NSON, NICHOL	AS J.								
1314.56	156.02	79.87	18.68	46.73	0.00	79.87	18.68	0.00	0.00	0.00	0.00
Employee: 0590	BE	RGERON, JEFF	REY R.								
1253.30	87.42	72.59	16.98	28.12	0.00	72.59	16.98	0.00	0.00	0.00	0.00
Employee: 1005	во	MBARDIER, TI	MOTHY J.								
1782.80	247.59	108.73	25.43	89.20	0.00	108.73	25.43	0.00	0.00	0.00	0.00
Employee: 1100	BR	AMMAN, KATHR	RYN H.								
1024.40	109.26	63.26	14.80	32.64	0.00	63.26	14.80	0.00	0.00	0.00	0.00
Employee: 1097		EAULT, BONNI	ΕJ.								
1411.86	197.32	86.02	20.12	59.12	0.00	86.02	20.12	0.00	0.00	0.00	0.00
Employee: 1130		ENT, DOUGLAS									
1683.60	226.39	102.11	23.88	67.84	0.00	102.11	23.88	0.00	0.00	0.00	0.00
Employee: 1390		LLARD, DON A									
1090.09	145.78	67.59	15.81	44.76	0.00	67.59	15.81	0.00	0.00	0.00	0.00
Employee: 1397		LLARD, JONAT		04 57	0.00	110 44	07.00	0.00	0.00	0.00	0.00
1931.40	282.27	119.44	27.93	84.57	0.00	119.44	27.93	0.00	0.00	0.00	0.00
Employee: 1675 819.31	67.66	RMINATI, JOE	11.53	20.35	0.00	40 21	11.53	0.00	0.00	0.00	0.00
819.31 Employee: 1720		49.31 TIN, MATTHEW		20.35	0.00	49.31	11.55	0.00	0.00	0.00	0.00
1553.76	111.89	86.04	20.12	34.98	0.00	86.04	20.12	0.00	0.00	0.00	0.00
Employee: 1810		ARBONNEAU, M		34.50	0.00	00.04	20.12	0.00	0.00	0.00	0.00
1593.15	174.97	87.03	20.35	52.42	0.00	87.03	20.35	0.00	0.00	0.00	0.00
Employee: 1815		ASE, SHERRY									
753.60	65.90	43.05	10.07	19.89	0.00	43.05	10.07	0.00	0.00	0.00	0.00
Employee: 1964		PPING, NICHO	LAS R.								
2913.82	462.00	172.26	40.29	139.31	0.00	172.26	40.29	0.00	0.00	0.00	0.00
Employee: 2015	CR	UGER, ERIC J	г.								
1731.96	238.18	105.75	24.73	71.38	0.00	105.75	24.73	0.00	0.00	0.00	0.00
Employee: 2205	CU	SHMAN, BRIAN	ıк.								
1672.40	134.95	98.72	23.09	41.42	0.00	98.72	23.09	0.00	0.00	0.00	0.00
Employee: 2240	DA	WES, CAROLYN	ıs.								
1196.60	121.10	70.59	16.51	36.19	0.00	70.59	16.51	0.00	0.00	0.00	0.00
Employee: 2330	DE	GREENIA, CAT	HERINE I.								
1189.60	145.40	69.97	16.36	42.95	0.00	69.97	16.36	0.00	0.00	0.00	0.00
Employee: 2332	DE	MELL, WILLIA	м м.								
1011.60	97.26	58.13	13.59	29.10	0.00	58.13	13.59	0.00	0.00	0.00	0.00
Employee: 2355	DE	XTER, DONNEL	а А.								
1136.40	130.09	64.01	14.97	38.95	0.00	64.01	14.97	0.00	0.00	0.00	0.00
Employee: 2415		NALD, LANCE	В.								
891.20	85.75	53.77	12.57	25.43	0.00	53.77	12.57	0.00	0.00	0.00	0.00

City of Barre Payroll Employee Tax Summary Report

by name for check dates 09/30/20 thru 09/30/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 2445	DR	OWN, JACOB D									
1144.00	133.31	68.73	16.07	39.92	0.00	68.73	16.07	0.00	0.00	0.00	0.00
Employee: 2570		HAIME, ROBER									
1340.50	144.22	78.94	18.46	43.13	0.00	78.94	18.46	0.00	0.00	0.00	0.00
Employee: 2580	DU	RGIN, STEVEN	J.								
1769.29	226.36	102.66	24.01	67.83	0.00	102.66	24.01	0.00	0.00	0.00	0.00
Employee: 2683	EA	STMAN, LARRY	E., JR								
1510.70	178.34	87.44	20.45	53.43	0.00	87.44	20.45	0.00	0.00	0.00	0.00
Employee: 2980	FA	RNHAM, BRIAN	D.								
1948.83	278.66	118.56	27.73	83.52	0.00	118.56	27.73	0.00	0.00	0.00	0.00
Employee: 3027	FL	EURY, JASON	R.								
1417.13	161.70	79.07	18.49	48.44	0.00	79.07	18.49	0.00	0.00	0.00	0.00
Employee: 3275	FR	EY, JACOB D.									
2605.32	363.68	155.11	36.28	108.03	0.00	155.11	36.28	0.00	0.00	0.00	0.00
Employee: 3375	GA	YLORD, AMOS	R.								
1748.35	245.45	107.90	25.23	73.56	0.00	107.90	25.23	0.00	0.00	0.00	0.00
Employee: 3560	GI	LBERT, DAVID	P.								
954.00	97.64	58.04	13.57	29.22	0.00	58.04	13.57	0.00	0.00	0.00	0.00
Employee: 3690		ANDFIELD, HE									
805.70	69.25	48.83	11.42	33.89	0.00	48.83	11.42	0.00	0.00	0.00	0.00
Employee: 4015		STINGS, CLAR									
899.40	85.48	53.65	12.55	25.36	0.00	53.65	12.55	0.00	0.00	0.00	0.00
Employee: 4017		YDEN, AMY L.		25 07	0.00	60.45	16.01	0.00	0.00	0.00	0.00
1112.00	120.15	68.45	16.01	35.97	0.00	68.45	16.01	0.00	0.00	0.00	0.00
Employee: 4025 1462.24	161.51	YNES, WILLIA 82.38	м D. 19.27	48.38	0.00	82.38	19.27	0.00	0.00	0.00	0.00
Employee: 4100		DIN, LAURA T		40.50	0.00	02.50	15.27	0.00	0.00	0.00	0.00
1166.80	111.94	69.09	16.16	33.45	0.00	69.09	16.16	0.00	0.00	0.00	0.00
Employee: 4230		ULE, JONATHA		55115	0.00	03.03	20.20	0.00	0.00	0.00	0.00
1500.05	194.25	91.86	21.48	58.20	0.00	91.86	21.48	0.00	0.00	0.00	0.00
Employee: 4250	но	WARTH, ROBER	T C.								
1691.80	87.40	94.79	22.17	28.02	0.00	94.79	22.17	0.00	0.00	0.00	0.00
Employee: 4260	но	YT, EVERETT	J.								
1005.21	56.88	50.85	11.89	29.63	0.00	50.85	11.89	0.00	0.00	0.00	0.00
Employee: 4745	KE	LLY, JOSEPH	E., JR								
1063.40	39.35	57.37	13.42	14.64	0.00	57.37	13.42	0.00	0.00	0.00	0.00
Employee: 4770	KI	RKPATRICK, I	ROY S.								
1387.60	138.01	79.94	18.70	38.90	0.00	79.94	18.70	0.00	0.00	0.00	0.00
Employee: 4790	ко	SAKOWSKI, JO	SHUA D.								
1014.80	105.25	60.39	14.12	31.50	0.00	60.39	14.12	0.00	0.00	0.00	0.00
Employee: 4903		NE, ZEBULYN	М.								
894.40	87.91	54.89	12.84	26.08	0.00	54.89	12.84	0.00	0.00	0.00	0.00
Employee: 4906		NGEVIN, RAYM									
891.20	66.14	55.25	12.92	26.47	0.00	55.25	12.92	0.00	0.00	0.00	0.00
Employee: 4908		PERLE, JESSI		04.00	0.00	F2 42	10.10	0.00	0.00	0.00	0.00
904.91	81.99	53.42	12.49	24.38	0.00	53.42	12.49	0.00	0.00	0.00	0.00
Employee: 4985 1811.61	LE 257.91	WIS, BRITTAN 111.82	Y L. 26.15	77.30	0.00	111.82	26.15	0.00	0.00	0.00	0.00
Employee: 5010		WE, ROBERT I		77.30	0.00	111.02	20.13	0.00	0.00	0.00	0.00
2156.56	223.63	125.61	29.38	74.71	0.00	125.61	29.38	0.00	0.00	0.00	0.00
Employee: 5049		CHIA, DELPHI		/4./1	0.00	123.01	29.30	3.00	3.00	3.00	0.00
844.80	61.82	44.55	10.42	18.75	0.00	44.55	10.42	0.00	0.00	0.00	0.00
0.1.00					0.00			0.00	0.00	0.00	3.00

City of Barre Payroll Employee Tax Summary Report

by name for check dates 09/30/20 thru 09/30/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: E049											
Employee: 5048 2032.87	216.93	ACKENZIE, STE 120.69	28.22	87.21	0.00	120.69	28.22	0.00	0.00	0.00	0.00
Employee: 5065		HONEY, BRAND		37.22	0.00	120.05	20.22	0.00	0.00	0.00	0.00
484.50	45.57	30.04	7.03	14.22	0.00	30.04	7.03	0.00	0.00	0.00	0.00
Employee: 5085		LONEY, JASON									
1189.80	100.62	70.10	16.39	31.84	0.00	70.10	16.39	0.00	0.00	0.00	0.00
Employee: 5290	MA	ARTEL, JOELL	J.								
1145.01	105.42	66.62	15.58	31.49	0.00	66.62	15.58	0.00	0.00	0.00	0.00
Employee: 5425	мо	GOWAN, JAMES	R.								
2200.07	380.72	133.70	31.27	97.90	0.00	133.70	31.27	0.00	0.00	0.00	0.00
Employee: 5269	MC	GUIRE, AARON	М.								
833.60	59.12	51.43	12.03	20.25	0.00	51.43	12.03	0.00	0.00	0.00	0.00
Employee: 5270	MC	CNALLY, DONNA	c.								
1029.20	117.43	60.44	14.14	35.15	0.00	60.44	14.14	0.00	0.00	0.00	0.00
Employee: 5520	ME	TIVIER, CHER	YL A.								
911.46	91.82	56.26	13.16	27.47	0.00	56.26	13.16	0.00	0.00	0.00	0.00
Employee: 5600	MI	CHELI, STEVE	N N.								
1511.20	118.69	89.69	20.98	41.82	0.00	89.69	20.98	0.00	0.00	0.00	0.00
Employee: 5701	MI	LLER, ROBERT	W.								
2072.00	230.97	123.13	28.80	72.92	0.00	123.13	28.80	0.00	0.00	0.00	0.00
Employee: 5725		ONAHAN, DAWN									
1547.20	130.72	90.81	21.24	40.24	0.00	90.81	21.24	0.00	0.00	0.00	0.00
Employee: 5765		ORRIS, SCOTT									
2558.38	217.86	157.31	36.79	71.39	0.00	157.31	36.79	0.00	0.00	0.00	0.00
Employee: 5768		ORRISON, CAMD									
1469.91	188.92	90.16	21.09	56.60	0.00	90.16	21.09	0.00	0.00	0.00	0.00
Employee: 5880		JRPHY, BRIEAN		00.67	0.00	61 07	14.40	0.00	0.00	0.00	0.00
1027.60	99.13	61.97	14.49	29.67	0.00	61.97	14.49	0.00	0.00	0.00	0.00
Employee: 5930 700.40	63.96	ORWAY, JOANNE 41.87	9.79	10.25	0.00	41 07	0.70	0.00	0.00	0.00	0.00
700.40 Employee: 5940		KIEL, BRYAN		19.35	0.00	41.87	9.79	0.00	0.00	0.00	0.00
947.60	62.62	58.75	13.74	21.20	0.00	58.75	13.74	0.00	0.00	0.00	0.00
Employee: 6030		ARKER, ROWDIE		21.20	0.00	30.73	13.74	0.00	0.00	0.00	0.00
1022.54	122.64	61.91	14.48	36.72	0.00	61.91	14.48	0.00	0.00	0.00	0.00
Employee: 6040		ARSHLEY, TONI									
1266.27	126.22	71.16	16.64	37.79	0.00	71.16	16.64	0.00	0.00	0.00	0.00
Employee: 6088		ERCE, JOEL M	i .								
1213.20	85.34	70.10	16.39	27.57	0.00	70.10	16.39	0.00	0.00	0.00	0.00
Employee: 6377	PC	OIRIER, HOLDE	NR.								
1838.88	256.29	111.54	26.09	76.81	0.00	111.54	26.09	0.00	0.00	0.00	0.00
Employee: 6385	PC	ONTBRIAND, JA	MES D.								
1857.14	250.95	110.16	25.76	75.21	0.00	110.16	25.76	0.00	0.00	0.00	0.00
Employee: 6395	PC	OULIOT, BROOK	E L.								
824.00	58.51	51.09	11.95	20.08	0.00	51.09	11.95	0.00	0.00	0.00	0.00
Employee: 6416	PF	ROTZMAN, 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	PF	RUITT, BRITTA	IN J.								
2230.94	148.14	129.68	30.33	46.45	0.00	129.68	30.33	0.00	0.00	0.00	0.00
Employee: 6418	PU	JLLMAN, DAVID	L.								
721.60	56.57	43.25	10.12	17.25	0.00	43.25	10.12	0.00	0.00	0.00	0.00
Employee: 6440	QU	JARANTA, STEP	HANIE L.								
1279.00	188.28	73.36	17.16	50.91	0.00	73.36	17.16	0.00	0.00	0.00	0.00

09/28/20 City of Barre Payroll Page 4 of 4 dmcnally by name for check dates 09/30/20 thru 09/30/20

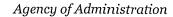
MEDI Gross FWT FICA SWT SDI ERFICA ERMEDI FUTA SUTA Local Net REALE, MICHAEL R. Employee: 6600 174.01 85.35 52.13 0.00 85.35 19.96 0.00 0.00 0.00 0.00 1376.58 19.96 Employee: 6640 RIVARD, SYLVIE R. 913.30 91.11 56.07 13.11 27.26 0.00 56.07 13.11 0.00 0.00 0.00 0.00 Employee: 6689 ROCHFORD, ZACHARY J. 77.99 995.60 61.73 0.00 14.44 25.52 0.00 61.73 14.44 0.00 0.00 0.00 ROULEAU, JOSEPH J. Employee: 6818 1423.48 121.44 82.37 82.37 19.26 0.00 0.00 19.26 35.66 0.00 0.00 0.00 Employee: 6870 RUBALCABA, DAVID T. 2592.60 420.86 159.54 37.31 126.29 0.00 159.54 37.31 0.00 0.00 0.00 0.00 Employee: 6874 RYAN, PATTY L. 192.48 21.94 11.93 2.79 6.43 0.00 11.93 2.79 0.00 0.00 0.00 0.00 Employee: 7049 SCHAUER, RUSSELL A. 1467.36 85.29 87.11 20.37 27.46 0.00 87.11 20.37 0.00 0.00 0.00 0.00 SEAVER, DEBBIE L. Employee: 7100 976.80 139.96 56.93 0.00 56.93 13.31 0.00 0.00 0.00 0.00 SHATNEY, JANET E. Employee: 7190 1166.20 78.13 67.50 25.53 0.00 67.50 15.79 0.00 0.00 0.00 0.00 SHAW, BENJAMIN K. Employee: 7200 175.75 0.00 1396.20 85.97 20.10 52.65 0.00 85.97 20.10 0.00 0.00 0.00 SHERIDAN, GARY R., JR Employee: 7220 1534.52 162.91 93.50 48.67 0.00 93.50 21.87 0.00 0.00 0.00 0.00 Employee: 7312 SMITH, CLINT P. 1024.40 61.18 30.42 0.00 61.18 14.31 0.00 0.00 0.00 0.00 101.85 14.31 Employee: 7314 SOUTHWORTH, NORWOOD J. 110.67 14.47 1002.01 61.88 33.13 0.00 61.88 14.47 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 STRASSBERGER, KIRK E. Employee: 7334 118.80 1475.01 89.09 0.00 89.09 20.84 0.00 0.00 0.00 0.00 20.84 36.91 Employee: 7450 SUPERNAULT, MERTON A. 57.96 954.40 51.25 11.98 13.24 0.00 51.25 11.98 0.00 0.00 0.00 0.00 Employee: 7465 TAFT, FRANCIS R. 1338.70 158.85 80.83 18.90 47.58 0.00 80.83 18.90 0.00 0.00 0.00 0.00 Employee: 7520 TILLINGHAST, ZACHARY M. 1949.45 268.64 115.75 27.07 80.52 0.00 115.75 27.07 0.00 0.00 0.00 0.00 Employee: 7600 TUCKER, RANDALL L. 1896.27 235.59 111.21 26.01 70.54 0.00 111.21 26.01 0.00 0.00 0.00 0.00 TUCKER, RUSSELL W. Employee: 7610 117.11 61.38 0.00 61.38 14.35 0.00 0.00 0.00 35.06 0.00 Employee: 7843 WALLANT, DAVID R. 187.13 20.93 0.00 1443.22 89.48 20.93 56.07 0.00 89.48 0.00 0.00 0.00 Employee: 8345 WORN, JESSICA L. 1014.30 76.06 59.42 13.90 22.66 0.00 59.42 13.90 0.00 0.00 0.00 0.00 133603.06 14409.59 7940.55 1857.06 4460.95 0.00 7940.55 1857.06 0.00 0.00 0.00 0.00



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

Fax: (802) 476-0263

Permit#	Permit Type	Owner	Property Address	Permit Description
B20-000085	Building Permit	James L Carrien & Tonya M Muenier	39 PALMISANO PLZ	Installing egress window in basement bedroom. Current window does not meet code requirements. Will increase size of rough opening.
E20-000084	Electrical Permit	CAPITAL CANDY CO INC	32 BURNHAM ST	Wire new warehouse addition and loading dock Lic #EM4097
E20-000095	Electrical Permit	MEHER LODGINGS LLC	1015 North MAIN ST	Correct deficiencies outlined in the inspection report. Completely rewire apartment & untis under construction. Lic #EM05695
E20-000096	Electrical Permit	Alex Ibey	84 Woodland Drive	Install new 100 amp electrical service Lic #EM-04851
E20-000097	Electrical Permit	Caitlin Burnham & AJ Jones	1 Thomas Street	Rewire residence Lic #EM3280
E20-000098	Electrical Permit	GAGNON SCOTT A & SYLVIA M	19 AYERS ST	Temporary power for construction work Lic #EM04148
E20-000099	Electrical Permit	Bryan & Cynthia Campbell	83 Ayers Street	Remove existing service and install new meter box, ridgid pipe, weather head, straps and fittings Lic #EM-04148
E20-000100	Electrical Permit	6 Hooker LLC & Daniel Skiba	6 HOOKER AV	New service, rewire as needed Lic #EM-4870
VB20-000020	Vacant Building	Joseph L. Gillen	106 Currier Street	Vacant Building Registration for the period of January 1, 2021 - June 30, 2021
VB20-000021	Vacant Building	US Bank National Association, Not in	t 21 COUNTRY WAY	Vacant Building renewal for period of January 1, 2021 through June 30, 20201
Z20-000081	Zoning Permit	CITY OF BARRE	15 FOURTH ST	Temporary 30 day banner "Fire Prevention"
Z20-000082	Zoning Permit	BARRE HOUSING AUTHORITY	14 WASHINGTON ST	Temporary 30 day banner "Fire Prevention"
Total:		12		





State of Vermont Department of Taxes133 State Street
Montpelier, VT 05633-1401

TO: City of Barre

FROM: Jill Remick, Director, Property Valuation and Review

DATE:

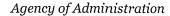
September 14, 2020

SUBJECT:

Act 137 Digitization of Land Records Grant Award Approved

This message is to notify your office that your grant application under Act 137 of 2020 for the Digitization of Land Records has been APPROVED.

Number	Item	
1	Grant #	01140CRF20DLR032
2	Grant Title:	Coronavirus Municipal Records Digitization Grant
3	Grantee Name	Carolyn Dawes
4	Total Award Amount	\$21,588.28
5	Grantee Contact Name, Title:	Carolyn Dawes
4		
6	Grantee Contact Phone, Email:	(802) 476-0242 cdawes@barrecity.org
7	Grantee Address:	6 N. Main Street Suite 6 Barre, VT 05641
8	Award Start Date:	03/01/2020
9	Award End Date:	12/30/2020





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

Background

Act 137 of 2020 provides Coronavirus Relief Funds to various entities in Vermont for necessary expenses incurred due to, or as a result of, the COVID-19 public health emergency. Coronavirus Municipal Records Digitization Grants are being issued to help provide economic support to town offices which have been impacted by increased customer demand due to the COVID-19 public health emergency but are unable to successfully allow those customers to search land records. The funds can be used to cover costs directly associated with digitizing land records.

Application and Eligibility

The following entities are eligible to apply for grant funds:

- Vermont cities
- Vermont towns
- Vermont incorporated villages

Eligible reimbursement requests include the following:

- Scanner purchase
- Vendor contract fees for digitizing and making available via an online portal all historical, current and backlog of land records
- Labor costs associated with additional staffing/overtime pay for clearing COVID-19 related backlog of land record scanning
- Vendor contract fees to update municipal parcel data

For more information, visit: https://tax.vermont.gov/coronavirus/municipal-grants/dgz-grant

Conditions of Receipt

Per the Guidelines established July 31, 2020, and per your attestation on your application, your municipality must demonstrate the digitization of land records dating back to at least November 1, 2015. On or before **November 1, 2020**, you must provide evidence of your progress in meeting the requirements of the grant via email to tax.munigrants@vermont.gov.

On or before **December 15, 2020**, you must submit documentation of your actual incurred expenses for reimbursement, following <u>these instructions</u>. Failure to meet the grant requirements and/or submit actual expenses will mean your expenses will not be reimbursed.



STATE OF VERMONT CRF GRANT AGREEMENT								
	SECTIO	NI-GE	NERAL	GRANT II	NFORMATION			100 (10)
¹ Grant #: 01140CRF20DLR032								
³ Total Award Amount: ⁵ Award Star \$21,588.28 03/01/2020			rd Start Date: /2020		1	⁶ Award End Date: 12/30/2020		
⁷ Grantee Name: City of Barre			⁸ Vendor #: 03-6000356					
⁹ Grantee Address: 6 N. Main Street Suite 6			·					
¹⁰ City: Barre		•	,	¹¹ State: VT	¹² Zip Code: 05641			
¹³ State Granting Agency: Agency of Administration – Department of Taxes				¹⁴ Business Unit: 01140				
¹⁵ Subrecipient Award: Yes	¹⁶ Match/In-Kind: No							
SECTION II - SUB	BRECIPIENT AWAR	D INFO	RMATI	ON (REQU	IRED ONLY IF	BOX 1	5 IS CHECKED "	YES")
¹⁷ Grantee DUNS #: 092031266				ect Rate: /A	¹⁹ FFATA: YES	. NO	To Be Deto	ermined)
²¹ DUNS Registered Name (if different than VISION Vendor Name in Box 7):								
	SE(CTION II	I - FUN	IDING ALL	OCATION			Charles Cha Ch
THIS AWARD CONTAINS FEDERAL FUNDS AS DETAILED BELOW			Required Federal Award Information: The below information represents the Federal Award received by the State of Vermont and is required to be on this document by the Federal Government if available at the time of award.					
²² CFDA # ²³ Federal Award P	roject Description	²⁴ A	ward Ar	nount	²⁵ FAIN		²⁶ Federal Award Date	²⁷ Total Federal Award
21.019 Coronavirus Relief Fund				\$21,588.28	Not Available at ti this award		4/17/2020	\$1.25 Billion
**************************************		1	<u> </u>		²⁸ Federal Award US Department			
Total Funds Awarded under this action: \$1,999,718.10 SECTION IV - CONTACT INFORMATION (OPTIONAL)								
STATE GRANTING AGENCY GRANTEE								
NAME: Jill Remick			NAME: Carolyn Dawes					
TITLE: Director, Property Valuation and Review			TITLE: city clerk/treasurer					
PHONE: 802-828-6639			PHONE: (802) 476-0242					
EMAIL: tax.munigrants@vermont.gov				EMAIL: cdawes@barrecity.org				

From: Elaine Wang < ekaube@gmail.com Sent: Thursday, September 10, 2020 2:03 PM To: Lucas Herring < L.Herring@barrecity.org

Cc: Barre City Planning Director < PPADirector@barrecity.org **Subject:** Re: Barre City Energy Committee Facebook Page

Mayor Herring,

Speaking as one of the four BCEC members, I can understand the concerns as reported in the Times Argus:

- I consider BCEC's Facebook page as a reflection of the City, and would not want content to reflect poorly on the City. I was unaware of the City's policy and how it might define 'official' so I can't say whether I think of it as an official City page. One way to think of it is whether BCEC considers the Council, City Manager, or staff liaison/Janet to have editorial privileges. I'm not sure what the Committee would say; for me I'd say probably, to a similar extent an employee would likely modify a City Facebook post in response to a supervisor expressing concerns. The exception is when the page might express opinions on policy matters. I've avoided doing that myself because of my day job, but there's no reason our current other members would need to. Whereas a staff person needs to refrain from expressing personal opinions on policy.
- I would not be opposed to having a City staff person being an Admin on the site, with committee members able to add content. It makes sense; that's the arrangement we have with the Barre Town Recreation Facebook page (a minor difference being that, as one of the Recreation staff members, I post more of the content than the Board members do). That would bring us in line with current policy too. I would expect the Admin not to alter our postings without consulting with us first, unless we posted something counter to Council policy or was egregious, in which case we would be notified and we'd go from there.
- I would not be opposed to having the information in the City page. BCEC has struggled for a following of any significance for our Facebook page, so I see it as a win-win. If all the City-associated content is on one Facebook page, then it should be more appealing to more people, and broaden BCEC's coverage too.
- As a public official myself I would certainly be in favor of documents generated in the course of City (BCEC) business being anywhere the City can maintain control of them. Linking back to the website seems fine. My concern would be timeliness, but only in theory. Janet, Jody and Nick have always made changes in good time.
- I can't think of any other concerns at the moment.

I appreciate you consulting the committees on the matter.

Regards, Elaine Wang Chair, Barre City Energy Committee

On Thu, Sep 10, 2020 at 12:53 PM Lucas Herring <L.Herring@barrecity.org> wrote:

Hi Elaine,

In relation to Tuesday night's Council meeting, I am hoping to provide Council a little more information for Committee Facebook pages. Since there is one for the Barre City Energy Committee, thought I would get your input:

- Do you consider this an official City Page?
- Would you be opposed to having a City staff person being an Admin on the site, while you and committee members are still able to add content?
 - Note, the current policy states that the City is to have a "City Social Network Moderator"
- One suggestion was to have all of the information on this page posted on the City page instead (central location). What are your thoughts on this?
- Thoughts on having files on the website, under the committee page, and linking back from the Facebook location?
- Any other items for Council consideration?

Here is a link to the Times Argus article: https://www.timesargus.com/news/local/facebook-confounds-council/article 92ec716a-3389-513a-aed5-1f42c3b79b6a.html

- https://www.barrecity.org/bcec/
- https://www.facebook.com/BarreCityEnergyCommittee/

Thank you,

Lucas Herring

Mayor, City of Barre

802-272-8222

Social Media Policy City of Barre, Vermont

PURPOSE

The purpose of this policy is to provide standards and procedures for the appropriate use of social media when conducting City business.

PERSONS AFFECTED

This policy is to be used by the City Officials in Barre City in conjunction with 24 V.S.A. §§ 1121, 1122, and 872.

PROCEDURES

While this policy generally applies to the most popular sites, it is acknowledged that social media is an evolving communications tool and that new resources may become available over time. The City may utilize social media and social media sites to communicate information related to the business of the City directly to the public as well as to provide members of the public the opportunity to comment on or participate in discussions concerning City business, including but not limited to operations and services provided by the City. The City encourages the use of social media to further the goals of the City, the missions of its departments and public bodies, and to contribute to the overall vibrancy of its community and a degree of participation by its citizenry, where appropriate.

This policy gives direction to City employees, elected officials, volunteers, appointees, public bodies and other authorized affiliated organizations that utilize the City's electronic/computer resources to access social media websites and engage in social networking for City purposes. The City has an overriding interest and expectation in deciding what is published on behalf of the City through social media and in establishing guidelines for the use of City social media by City officials and the general public.

DEFINITIONS

Comment means a statement or response submitted by a City official or member of the public to the City for posting on the City's social media website.

Designated Agent means an individual designated by the City Council to receive and respond to notifications of claimed copyright infringement. Once named, the City must file a "designation of agent" form with the United States Copyright Office.

Social Media means the various forms of information-sharing technology to create web content and dialogue around a specific issue or area of interest. Examples of social media applications include but are not limited to Facebook, SnapChat, InstagramMySpace, Google and Yahoo Groups, Wikipedia, YouTube, Flickr, Twitter, LinkedIn, and news media comment-sharing/blogging.

City Electronic Equipment means all City electronic equipment including but not limited to computers, cell phones, smart phones, pagers and any other City equipment that may be utilized to send or receive electronic communications.

City Official means employees of the City, public officers (whether elected or appointed) and City volunteers.

City Social Media Site means the official social media site of the City, or its Departments, as approved by the City Council.

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City Social Networking Moderator means an individual designated by the City Manager to monitor, manage and oversee social media content.

Public Good means a commodity or service that is provided without profit, either by the government or a private organization, for the benefit of residents of the City of Barre.

Visitor means a member of the general public who accesses City social media sites.

CONDUCT OF CITY OFFICIALS

Those designated and authorized to utilize City social media sites do so with the understanding that they are representing the City via social media outlets and must always conduct themselves as representatives of the City. Use of City social media sites shall comply with this policy, the City's personnel and any other relevant policies, charter and ordinance provisions, rules and regulations of the City. This includes any usage of City social media sites from outside of the workplace.

Employees found in violation of this policy may be subject to disciplinary action, up to and including termination of employment in compliance with the City's personnel policy, employment contract, or collective bargaining agreement as appropriate. Appointees and volunteers found in violation of this policy may be subject to removal from their respective public posts. Elected officials found in violation of this policy may be subject to private or public admonishment and/or may be asked to resign their office. When a City official responds to a comment in his/her capacity as a City official, the official's name and title shall be made available.

Information posted to City social media sites is public information, and there should be no expectation of privacy regarding the information posted on City social media outlets. City officials are expressly prohibited from disclosing any information via social media posts that may be confidential or is confidential in nature by statue or City directive.

City officials are discouraged from using personal accounts to comment on or post information to City social media sites regarding official City business, but are encouraged to share public information on social media sites. All social media site comments and posts by City officials are subject to Vermont's Public Records Law, Open Meetings Law, and all other applicable laws, rules, policies, charter and ordinance provisions and regulations.

City officials should have no expectation of privacy regarding anything created, sent or received on the City's electronic equipment or posted via social media. The City may monitor all transactions, communications and transmissions to ensure compliance with this policy and to evaluate the use of its equipment and official sites.

It is the responsibility of authorized City officials to ensure that information communicated by means of social media is accurate, and up-to-date, and complies with federal and state law as well as local ordinances and policies.

The City Social Networking Moderator will monitor the content posted by City officials on each of the City's social media sites to ensure it complies with this policy for appropriate use, messaging and branding, consistent with the goals of the City.

Authorized City officials must be provided with a copy of this policy and sign the Acknowledgement of Official Use by Authorized City Officials (see Addendum A) prior to utilizing City social media.

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Commented [LH1]: Need discussion on this definition

Commented [LH2]: If City Government Speech site, there should not be an ability for others to post on the site.

Adopted by Council 9/25/20204/2/2019

COMMENTS

For purposes of this policy, City social media falls into two distinct categories:

- The City Government Speech Site does not allow for any public comments whatsoever. It is
 reserved for City government to engage in its own expressive conduct to promote its own message.
 Examples of this type of site include the City's official website and social media sites where public
 comment has not been enabled. <u>City Government Speech sites are to be used by the City of Barre.</u>
- 2. Limited Public Social Media Forums are City social media sites where public comment has been enabled to allow for discussion on specific topics as signified by postings by authorized City officials or consistent with the purposes of this policy. Submission of comments by members of the public constitutes participation in a limited public forum. Limited Public Social Media Forums are to be used by the City of Barre, but no response to messages are to be made by City Official.

Users and visitors to City social media sites shall be notified that the intended purpose of the site is to serve as a mechanism for communication from authorized City officials and members of the public.

A comment posted by a member of the public on any City social media site is the opinion of the commentator or poster only, and publication of a comment does not imply endorsement of, or agreement by, the City, nor do such comments necessarily reflect the opinions or policies of the City.

Comments by authorized City officials shall be allowed on City social media sites only when it is for a public good and consistent with the provisions of this policy. Comments by the general public shall be allowed on limited public social media forums only when consistent with the provisions of this policy. Comments containing any of the following inappropriate forms of content shall not be permitted on any type of City social media site and are subject to editing, removal or restriction, in whole or in part, by the City Social Networking Moderator:

- Comments not topically related to the particular social medium thread or topic or article being commented upon;
- Comments in support of or opposition to political campaigns or ballot measures of any kind;
- Profane, obscene, or sexual language or content or links to such language or content;
- Content that promotes, fosters, or perpetuates discrimination on the basis of race, creed, color, age, religion, gender, marital status, status with regard to public assistance, national origin, physical or mental disability, or sexual orientation;
- Solicitations of commerce, including but not limited to advertising of any business or product for sale:
- Conduct or encouragement of illegal activity;
- Information that may tend to compromise the safety or security of the public or public systems;
- Defamatory or personal attacks;
- Threats to any person or organization;
- · Conduct that violates any federal, state, or local law; or
- Content that violates a legal ownership interest of any other party.

If comments are related to the topic at hand, then the content must be allowed to remain, regardless of whether it is favorable or unfavorable to the City.

The City reserves the right to deny any individual who violates the City social media policy access to posting to City social media sites, at any time and without prior notice.

Commented [LH3]: Should Limited Public sites be allowed?

Commented [LH4]: Discuss with the two categories above.

Commented [LH5]: Remove if no longer allowed

The City reserves the right to restrict or remove any content that is deemed in violation of this social media policy or any applicable law. Content submitted for posting that is deemed not suitable for posting by the City Social Networking Moderator because it is not topically related to the particular subject being commented upon, or is otherwise deemed prohibited content based on the criteria set forth in this policy, must be retained in accordance with the relevant records retention schedule. Such content shall be accompanied by a description of the reason it is deemed not suitable for posting along with the time, date, and identity of the poster when available.

All City social media authors and public commenters shall be clearly identified. Anonymous posting shall not be allowed.

These conduct guidelines governing comment on City social media sites shall be displayed on all limited City social medium forums or made available by hyperlink from the City's official website.

ACCOUNT MANAGEMENT

The establishment and use by City officials of City social media sites on behalf of the City is subject to approval by the City Manager and/or designee.

The City Manager and/or a designee will review all requests to contribute to City social media sites and has the sole authority to authorize their use and establish and/or terminate City social media accounts of City officials and pages.

There should be an authorization process for employees wishing to create an account for the benefit of the City, with the City Manager and/or designee as the authority to oversee and confirm decisions. In this role, the City Manager and/or designee will evaluate all requests for usage, verify staff authorized to use City social media tools, and confirm completion of online training for social media if deemed necessary. The City Manager and/or designee will also be responsible for maintaining a list of all social networking application domain names in use, the names of all City administrators of these accounts, as well as the associated user identifications and active passwords.

All City social media sites shall be <u>monitored</u>, <u>managed and overseenestablished</u> by a City Social Networking Moderator with the approval and under the direction of the City Manager and shall be published using approved City social networking platform and tools.

CONTENT MANAGEMENT

The City Manager shall designate a City Social Networking Moderator to monitor, manage, and oversee all content on each social media site to ensure adherence to this policy, including appropriate use, messaging, and branding that is consistent with the interests, goals, and objectives of the City.

The City Social Networking Moderator retains the sole authority to remove information from City social media outlets, including management of the official City of Barre social media sites. All content by City of Barre public bodies will be submitted to the City Social Networking Moderator for posting.

Designated department heads and/or other authorized City officials will be responsible for the content and upkeep of any City social media sites they may create for the individual departments, which may be shared by other departments or on the official City of Barre social media sites.

The City does not guarantee the authenticity, accuracy, appropriateness, or security of posted hyperlinks or websites or content linked thereto.

Wherever possible, content posted to the City's social media sites will also be available on the City's

Commented [LH6]: Are the links in place for each City

Adopted by Council 9/25/20204/2/2019

official website [www.barrecity.org]. City social media sites should complement rather than replace the City's existing web resources. Content posted on the City's social media sites should contain links directing users to the City's official website for additional information, forms, documents, or online services necessary to conduct business with the City.

All City social media sites shall clearly indicate that they are maintained by the City and shall prominently display necessary City contact information. All City social media sites shall include the prominent placement of the official City seal, if available, along with the following notification:

This is anthe official (Facebook, Twitter, YouTube, etc.) page for the City of Barre, Vermont. If you are looking for more information about the City of Barre, Vermont please visit www.barrecity.org. The purpose of this City page is to provide general public information only. Should you require a response from the City or wish to request City services, you must go to www.barrecity.org, ifappropriate, or contact the City at https://www.barrecity.org/staff-directory.html.

PUBLIC USER AGREEMENT

A copy of this policy shall be accessible from either the City's official website or the City's social media site. The general public shall be informed that agreement to the terms of this policy is a prerequisite to participating in the City's limited public social media forums.

COPYRIGHT INFRINGEMENT NOTIFICATION

The City complies with the provisions of the Digital Millennium Copyright Act of 1998 (DMCA). Federal law (U.S. Copyright Act, Title 17 of the US Code, and, more recently, the Digital Millennium Copyright Act, 105 PL 304) makes it illegal to download, upload, or distribute in any fashion copyrighted material in any form without permission or a license to do so from the copyright holder.

The City respects the intellectual property of others and requests users of the City's social media sites to do the same. In accordance with the DMCA and other applicable law, the City has adopted a policy of terminating, in appropriate circumstances and at its sole discretion, users, subscribers, or account holders who are deemed to be repeat copyright infringers. The City may also in its sole discretion limit access to its City social media sites and/or terminate the accounts of any user who infringes any intellectual property rights of others, whether or not there is any repeat infringement.

The following notification shall be made accessible on all City social media sites and on the City's official website:

If you believe that any material on the City's official website or City social media site infringes on any copyright which you own or control, or that any link on the City's social media sites directs users to another website that contains material that infringes on any copyright that you own or control, you may file a notification of such infringement with the City's Designated Agent as set forth below. Notifications of claimed copyright infringement must be sent to the City of Barre, Vermont's Designated Agent, for notice of claims of copyright infringement. The City of Barre, Vermont's Designated Agent may be reached as follows:

Designated Agent:

Address of Designated Agent:

Telephone Number of Designated Agent: Email Address of Designated Agent:

PUBLIC RECORDS LAW - COMPLIANCE

City social media sites and their related social media content are subject to Vermont's Access to Public Records Law. Information that is produced or acquired in the course of City business, including comments posted to City social media sites, may be a public record -thus, there should be no

Commented [LH7]: Does this need to be changed to reflect departments?

Commented [LH8]: Delete if these are not allowed

Commented [LH9]: Is this added on sites?

expectation of privacy regarding the information posted on these social media outlets.

All files, documents, data, and other electronic messages created, received, or stored on the City's computer system are open to review and regulation by the City and may be subject to the provisions of Vermont's Public Records Law. A public record consists of any written or recorded information, regardless of physical form or characteristics, which is produced or acquired in the course of City business. Public records, regardless of format, are available for inspection and copying unless there is a specific statute exempting the record from public disclosure. Those records exempt from public inspection and copying are set out at 1 V.S.A. § 317(c).

The City's official website and City social media sites shall clearly indicate that any articles and any other content or comments posted or submitted for posting in whatever format are subject to public disclosure. Content related to City business shall be maintained in an accessible format so that it can be produced in response to a public records request. Users shall be notified that public disclosure requests must be directed to the proper custodian of public records. The name, title, and contact information for the proper custodian of public records shall be posted on each City social media site.

PUBLIC RECORDS LAW - RETENTION

Relevant City records retention schedules apply to content on the City's official website as well as to City social media sites. Content posted or submitted for posting shall be retained pursuant to Vermont's Public Records Law in its standard format and in accordance with applicable disposition orders and retention schedules as established by the Vermont State Archivist.

OPEN MEETING LAW

Vermont's Open Meeting Law defines a public meeting as a gathering of a quorum of the members of a public body for the purpose of discussing the business of the public body or for the purpose of taking action. All meetings of a public body are to be open to the public at all times unless otherwise exempted. Members (elected or appointed) of any City public body should refrain from using City social media sites to discuss the business of the public body or taking action by the public body in violation of Vermont's Open Meeting Law. Furthermore, members of public bodies should refrain from commenting on or responding to inquiries related to quasi-judicial matters within the subject matter jurisdiction of their respective public bodies.

<u>City of Barre Public boards and committeesbodies</u> may utilize City social media for gathering of public input and fostering of public discussion related to the role with which it has been charged by statute or the City Council, provided that the use is authorized in accordance with and conforms to this policy.

Information posted by the City on its social media sites will supplement and not replace required notices and standard methods of providing warnings, postings, and notifications required to be made with regard to public meetings and hearings under Vermont law.

LEGAL

All comments posted to any City social media site are bound by that site's applicable statement of rights and responsibilities. The City reserves the right to report any violation of that site's statement of rights and responsibilities to the site provider with the intent of the provider taking appropriate and reasonable responsive action.

PERSONAL COMMUNICATION THAT CAN BECOME PUBLIC

Itis important for elected and appointed officials, employees and contracted service providers to remember that some personal communication may reflect on the City of Barre, especially if personnel are commenting on: anything political in nature; federal, state or local government activities; or, City business.

Adopted by Council 9/25/20204/2/2019

The following guidelines apply to personal communication including various forms of social media, emails, letters to the editor of newspapers and personal endorsements. Remember that what you write is public and may be so for a long time. It may be spread to large audiences. Use common sense when using email or social media sites. It is a good idea to refrain from sending or posting information that you would not want your supervisor or other employees to read, or that you would be embarrassed to see in a newspaper or on a prominent website.

FY2021 Council Priorities

Version: 9/25/2020

Council To-Do's:

- Items to add:
 - Committees use of Facebook Pages
 - Social Media Policy Updates
 - Accepted Gifts Policy
 - City Hall Reopening 10/6, Council meeting by Zoom to continue through October
- Boards, Committees and Commissions
 - Maintain Active Membership (6/30/2020)
 - Planning Commission (TBD)
 - Creation of "Committee Charge" and report to Council (9/08/2020)
 - Mission Statement with SMART Goals (Lucas send out 10/1/2020)
 - Feedback on items they are working on (Committee Chair)(1/1/2021)
 - Planning Commission
 - Community Rating System (TBD)Janet
 - Neighborhood Development Area (TBD)
 - Housing Board of Review
 - Legislative Removal Follow up (TBD)
 - o TAC
 - 10-year paving Plan/Utility Plan (Bill) (05/01/2021)
 - Increase Parks, Gardens, and other Green Space (Garden and Recreation Committees)
 - Community Garden at North Barre Manor (Teddy) (TBD)
 - Establishment of a Governance Committee to review other questions, including RBA assessments (Jake for Date, committee)(Remove?)
 - Organics Diversion Committee (Steve Micheli, John LePage) (TBD)
 - One Solid Waste Contract for whole city (like Westford, Vermont) to reduce wear and tear and provide deal for curbside subscribers
 - Trash/Recycle/Compost contract
 - Recreation Committee
 - Summer Camp Scholarship Fund: Find a way to allow any Barre City kid to attend summer camp for free (Stephanie)(John) (1/5/2021)
- Increase Neighborhood Connection to Downtown/Council
 - 2020 Housing and Transportation Forums
 - Reach out to Real Estate Agents and other Subject Matter Experts about what the City could use
 - Add links to volunteer organizations to the City website (Jody/Rich) (TBD)
 - Community Visit (VCRD)(Spring 2021)
 - Community Visit Day (POSTPONED)
 - Community Resource Day (POSTPONED)
 - Final Report (POSTPONED)
 - Community Picnic (TBD)(Remove?)
- Grants Ongoing

- Coordination Items
 - Aldrich Library (Representatives from those organizations) (July 28th, October 20th, February, May)
 - Barre Partnership(Representatives from those organizations) (July 28th, October 20th, February, May)
 - BADC Quarterly Updates (Representatives from those organizations) (July 28th, October 20th, February, May)
 - Write grants for Merchant's Row, Multi-purpose Path, and other City Projects (similar to Enterprise Alley) to be directed by and coordinated with the appropriate City official.
 - Work to procure the JJ Newbury's building in order to restore this area of Main Street with occupied street-level businesses. This effort can be collaborated with City staff to ensure grants, zoning, and other project related items are covered.
 - Recruit for-profit businesses to occupy vacant properties in the Downtown at the same level of commitment as is done for the Wilson Industrial Park.
 - Assist with efforts to provide grocery options within the City, which may be in the form of grant writing and business recruitment.
 - Add Develop a list of potential investments that are most likely to grow the grand list & financial sustainability (Jake)
 - Quarterly Budget Updates (3rd Tuesday July, October 20th, January, April)
 - Presentations
 - Finalize Department Head Presentations and Facility Site Visits
 - 3-4-50 Videos
 - o https://www.youtube.com/watch?v=GGlv0aC86HU
 - o https://www.youtube.com/watch?v=7uzz38pWZnA
 - Green Mountain United Way presentation at Council in April?
 - Kiwanis, Rick McMahon
 - Salvation Army
 - Phoenix House, Green Mountain United Way
 - Barre Area Clergy Homelessness and Warming Shelters
 - Lions
 - State of Emergency Items (Mayor, as determined by staff) (TBD)
- Infrastructure
 - Other Critical/Failing infrastructure?
 - GIV Trestle Bill in Legislature, Rep. Anthony (TBD)
 - Changes to layout at City Hall Bill/Steve (Depending on Town Meeting Day)
 - Interim "compression" and reallocation
 - Historic renovations (Historic Grant?)
 - o Pool (TBD)
 - Cornerstone Field (TBD)(POSTPONE?)
 - 2-Lot Subdivision, SFDU Program Starter/Downsizing Home Program (Infill Housing Initiative)
 - Review signage for Correct listing (Charlie's Playground 2020)
 - Review listing of memorials

- Department Promotion of City (Department Heads)
 - Department Achievements/Awards
 - Heart Safe, etc.
 - ISO #3 Follow up (Dept Chief Aldsworth)(TBD)
 - Other City Development (TBD)
- Usage of Wheelock Building
 - Status of Grant Applications (USDA?)
 - City Wastewater Permit (POSTPONED UNTIL GRANT APPLICATION RECIEPT)
- Recruitment and retention
 - Staffing (TBD Steve)
 - Vacancies and vulnerabilities and succession planning
 - Staff retention, demographics, reliability, and overtime
 - Culture
 - Succession planning age of staff
 - Management Reports Standardize comparative data, format, and cover memos (Anything else needed?)
 - Update Onboarding documentation to define duties of Council, Mayor and Manager Defined (December)
 - Towns in Trouble Report (Councilor Steinman) (TBD)
 - Analysis of gender pay equity across dept. Heads. (TBD)
- Increase Resident Health (Health membership discounts/rebates for participation)(After Town meeting Day)
- Plans (Who and when?)
 - Strategic Plan Review (TBD)
 - Hazard Mitigation Plan Chapter on Communicable Disease (TBD)
 - Specific-Area Downtown & Corridor Physical Master Plan (TBD)
 - o Capital Plan (02/01/2021)
 - Inventory of all lands owned by the City
 - Infrastructure liabilities
 - Value-per-acre analysis
 - Road condition assessment
 - Pipe condition assessment
 - Network distribution methodology for pricing some items
 - Full inventory of city lands, easements, infrastructure, facilities
 - Inclusion of all items in STIP
- Budget for FY22
 - Rainy Day Fund (Council Agreement?)
 - If we can get out of a deficit situation, Council changed charter to keep up to 5% as hopes to create a fund. This will also need to be a balance with current needs
 - Finalize Budget/Warning (January)
 - Bike, Foot Patrol Officer Downtown
 - o Mobile Speeding Cameras or Traffic Enforcement Deputies
 - Cameras currently not allowed by State law. Deputies are the same as the
 Traffic court item above and ability for Deputies to attend court proceedings.
 - Local Traffic Court? (Jake)(TBD)
 - For what purpose? I believe the Judicial Bureau is already set to review traffic and zoning violations. We have also discussed allowing Council to appoint

others that can ticket, but they need to be made available for a hearing for enforcement. Need more detail on why this may be needed.

- Tablets & Training for Street Crews (Jake)(TBD)
- Pension liability plan (Jake)(TBD) Pension is state liability, may need more detail on this?
- Evaluate PILOT for revenues (City Clerk)(TBD)

Council priorities - Manager (and other staff) Support Required:

- Ordinance Work Group (Michael, Rich, Jake)
 - Administrative (Public Bodies) Meetings (Michael)(TBD)
 - Chapter 3 Animal and Fowl (Michael)(9/22/2020, 1st Reading 10/13, 2nd 10/27)
 - Leash Law Changes
 - Chapter 11 Offenses and Misc Provisions (Lucas)(9/22/2020, 1st Reading 10/20, 2nd 11/10)
 - Times parks are open
 - Address noise amplifying mufflers and Jake braking with exemptions: motorcylces, parades, etc. (quality of life and real estate value factor)
 - Minimum Housing Standards Heat (Lucas)(After Charter Language Passes)
 - Designated truck routes -- consideration of gross weight limits on non-trucking routes
 Summer Street? (TBD)
 - PW Ordinance on Roadway Improvement Public Outreach Comm. Process, Acceptance of Streets, Heirachical classification of streets (Jake) (TBD)
 - Lifecycle Fiscal Impact Analysis (Jake) (TBD)
 - Public Participation Ordinance or Policy on Best Practices (Jake) (TBD)
 - Plumbing Ordinance (Janet, Bill) (TBD)
 - Food Vending (Janet)(August, 2020)
 - Review of Zoning Ordinance for provisions that hinder business growth (Planning Director, Planning Commission)
- Policy Work Group (Rich, John S., Teddy) (Pronouns)
 - General Internal Controls (Councilor Steinman) (TBD)
 - Personnel Activity Reports (Councilor Steinman) (TBD)
 - Impartial Policing (Councilor Waszazak) (7/14/2020)
 - Good Policing Policy (Councilor Waszazak) (7/14/2020)
 - Investment Policy (Councilor Waszazak) (8/18/2020)
 - Liquor Control Policy (Councilor Waszazak) (TBD)
 - Locker Searches Policies (Councilor Waszazak) (TBD)
 - Permitting, Planning, & Inspection Services Policy (Councilor Morey) (TBD)
 - Temporary 24-Hour Parking Permit Policy (Councilor Morey) (TBD)
 - Use of Force Taser Policy (Councilor Morey) (TBD)
 - Tax Stabilization review (Councilor Morey) (TBD)
 - Review to include single family dwellings, which is allowed by our Charter.
 - Public Records (City Clerk, Mayor) (TBD)

- Discuss having a digital (scanned) location of the warrants, along with the bills, that Council can view in case there are questions.
- Voter-Approved Funding Policy and Process (Councilor Hemmerick) (9/22/2020)
- Rolling appointments of Board vacancies with EEOE-type statement about a commitment to diversity (Jake) (TBD)
- Water/Sewer Connection Policies: Review water/wastewater connection policies (in plans and ordinances) with an eye towards connections beyond the city boundary and the lifecycle maintenance costs. I believe Bill was working on this, but it would be one of the many things that would need to be prioritized in DPW (especially with the list above)
- Charter Work Group Follow Up (Ericka, Lucas and Carol)
 - Follow up on current Items (November)
 - Present back to Council (December)

Manager Self-Priorities/Major "To-Do":

Target Date

1.	Develop Unaccepted/Paper Streets Policy (Bill)	09/22/2020			
2.	2. Place other properties for sale through realtor				
	a. 83 smaller parcels	09/08/2020			
	b. East Montpelier	10/13/2020			
3.	Bike Path Acquire Metro Way Easements	10/13/2020			
4.	Department Heads Evaluations (Steve) 10/13/2020				
5.	Administrative Policy Signing (Rikk) 10/13/2020				
6.	Parking Rate Change Imp (TBD)				
7.	TIF Bond for Nov/March 2021 Ballot?	10/27/2020			

- a. Merchants Row \$5.5 million estimate, \$3 million from TIF, other from Grants
- b. Remove Keith Avenue Structured Parking as a listed project
- c. Issues with funding because JJ Newbury isn't built up, Worthen block hasn't changed, and Metro Way has not reached the potential value
- d. Other concerns with Tax Stabilizations within the TIF District and properties becoming Tax exempt (ReSOURCE, Downstreet not fully taxable)
- e. Or BAN for 2020 Ballot?

8. Prepare PWD Campus Planning RFP	09/01/2019
a. Released	09/01/2020?
9. Digester Boiler Completion	08/25/2020?
10. Citywide Reassessment RFP	10/20/2020
a. Must inform PRV before January 2021	
11. Layout of City Hall	10/20/2020
12. Barre Town Water and Sewer Agreements Rev.	10/20/2020
13. 10-year Water and Sewer Budget	11/10/2020
a. to include water system improvements	
14. General Fund Follow up	11/10/2020

- a. Better numbers on Salt
- b. Fuel Savings Review City Hall and Alumni Hall with Boiler Changes

15. Listing of Upcoming Grant Applications (Janet)	(TBD)
16. Plumbing Ordinance (Bill/Janet)	(TBD)
17. Roads and Bridges Plan (Bill)	(TBD)
18. Municipal Roads General Permit (Bill)	(TBD)
19. Complete Streets/Smart Streets Plan (Bill)	(TBD)
20. Rivers and Corridors (Bill)(Janet)	(TBD)
21. Dix Reservoir Follow up	(TBD)(FY22?)
22. Excavate Entrance to Railroad Bed (Bill)	(TBD)

Assist with Downtown development projects – Ongoing as projects arise

FY2021 Council Actions

Version: 09/25/2020

City Council Accomplishments

- Boards, Committees and Commissions
 - Diversity and Equity Committee (8/4/2020)
 - Review of City Policies, make recommendations to the City
 - Public Art Committee (8/4/2020)
 - Welcome/Thank you for visiting Barre signage on ends of City
 - Art on streets (Policy?)
 - o Planning Commission
 - Presentation and Approval of City Plan (9/8/2020, 9/15/2020)
 - City Mission/Vision (8/25/2020)
- Increase Neighborhood Connection to Downtown/Council
 - o 2020 Census Committee (9/15/2020)
 - 2020 Public Safety Forum (10/7/2020)
 - Including working with NHW groups on a Central NHW Facebook, with separate groups as needed – Pam Tower has offered to do this (8/25/2020)
 - Resolution #2020-10 for Women's Suffrage (Councilor Reil) (8/25/2020)
- Grants Ongoing
 - COPS Grant (Tim) (7/14/2020)
 - New Applications add here
- Coordination Items
 - Presentations
 - Vermont Granite Museum (7/14/2020)
 - Good Samaritan Haven (8/10/2020)
 - State of Emergency Items (Mayor, as determined by staff) (TBD)
 - Daytime Shelters (8/18/2020)
 - o CVHHH Exhibit at Alumni Hall (Jeff Bergeron reconnect 8/25/2020)
- Infrastructure

- Implementation of See.Click.Fix (Lucas)(July, 2020)
- Street Structures and man holes instead (DPW Director) (8/25/2020)
- Auction Items (City vehicles, equipment, etc.) Bill (8/25/2020)
- EV Charging Station Rate Change (City Clerk)(9/8/2020)
- Add other items to list
- Budget
 - o Follow up on Covid Funding (8/5/2020)
 - Federal Funding with Congressman Welch (Mayor)
 - State Reimbursement through CARES Act (Manager)
 - Municipal Interest due to School Tax Payments (Clerk)
 - Police Is this a realistic budget? What's driving the deficits? (7/28/2020)
- Plans
 - Strategic Plan Presented (Lucas) (7/14/2020)
- Charter Work Group Follow Up (Ericka, Lucas and Carol)
 - Eliminate requirement to declare party to vote in Presidential Primary, and follow the process of a blind ballot for the state race. (9/8/2020)

Department Head Review:

• FY21 Budget

Presentations/Proclamations/Other

New City Appointments (List members and positions) - Board, Committee, and Commission Recruitment

City Manager Completed Items

1.	Bike Path Plan to Council	(Stephanie)	08/25/2020
2.	Park Mobile Stickers		09/01/2020
3.	Water meters separated at	each apartment (Decided no)	09/01/2020

Move to Future Priorities List

- Parking
 - Review Pilot Parking Program (DPW Director) (TBD) Move to FY22
 - Round 2 Granite Street Markings; One-way on Lower Camp, Charles, River, and Glenwood/Elmore; Crossings by Southend Cumbies and Barre Manor
- Police Officer Grant expires in FY23, meaning cost to add to the budget in March 2023 (FY24)



• City of Barre, Vermont

"Granite Center of the World"

Steven E. Mackenzie, P.E. City Manager 6 N. Main St., Suite 2 Barre, VT 05641 Telephone (802) 476-0240 FAX (802) 476-0264 manager@barrecity.org

To: Mayor Lucas Herring and the Barre City Council

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

Re: Department Head Reports

Report Date: September 25, 2020

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

1. CLERK/TREASURER'S OFFICE:

- City Hall remains closed to the public, with the exception of appointments for people doing research in the land records. The Manager and staff are developing plans to reopen twice a week beginning October 6th.
- Planning for the November 3rd general election continues. Absentee ballots were mailed to all active voters by the Secretary of State's office on September 22nd. We will be mailing ballots out to new voters and those with changes of address between now and the election. The first batch of those ballots will go in the mail next week there are currently close to 150 of those to be sent.
- In person voting will be offered November 3rd at the polls in the auditorium. Face coverings will be required unless medically prohibited, social distancing will be in place and surfaces will be cleaned between voters. The Clerk and BCA will work together to establish the layout and procedures for election day.
- We are encouraging people to use the drop box on the front of City Hall for their ballots. We will also be installing a drop box in the public safety building vestibule, and behind City Hall. The one behind City Hall will be accessible from the driver's side of a vehicle, and the cost is being covered by the Secretary of State's office.
- The Board of Civil Authority property tax assessment appeal hearings continued last night and will wrap up on October 15th & 22nd. There are a total of 28 requests from 10 different owners. One request was withdrawn before the September 24th hearings.

 Working with the Buildings and Community Services Department on two different disinterment requests, to remove remains buried at Hope and St. Monica cemeteries for transfer to other cemeteries in the area.

2. BUILDING AND COMMUNITY SERVICES:

- On Saturday evening, I assisted the Barre Rotary Club with their drive-in movie night. The feature presentation was Mamma Mia and there were around thirty cars in the lot.
- The Vermont National Guard conducted a "chemical event" training at the Civic Center complex on Monday.
- On Tuesday, I participated in the Department Head conference call.
- Also on Tuesday, I met with the Finance Director on Tuesday regarding assets pertaining to the BCS Department. We were able to remove some older items that are no longer in service.
- On Wednesday, I participated in the remote pool renovation update meeting. The project is moving along and the crew will stay on site as late as weather will allow this fall.
- The Alumni Hall boiler installation project is progressing nicely as the installation crew is finishing piping on the third floor this week. The two one thousand gallon underground propane tanks were installed on Thursday and the electricians were finishing up the wiring for the basement and garage space heaters on Friday.
- The Red Cross held a blood draw on Wednesday in the AUD. The goal was to collect thirty units and they ended up collecting forty-seven! The next draw will be Wednesday, October 7, again in the AUD.
- The Vermont Health Department conducted COVID 19 testing on Thursday in the BOR and once again had around ninety tests completed. The next testing will be Thursday, October 1.
- Assessment appeals were heard on Thursday evening in the AUD. The next round of appeals will be also in the AUD on Thursday, October 15.
- The Cemetery crew, with assistance from the Facilities crew, poured ten foundations on Thursday. This will result in over \$5,500.00 in revenue. The Cemetery crew (Don and Brandyn) also began hedge trimming in Hope.
- The Facilities crew finished removing the old balcony chairs from the AUD. The next step will be sanding, cleaning and finishing the floor prior to installing the "new" seats. The crew has also been getting some mowing done at the parks and playgrounds.

2a. RECREATION:

- The VTRANS grant application for the Granite Street proposal was completed and sent to the CVRPC for their required review/letter.
- Participated in a Department Head Meeting.
- Successfully completed my Water Safety Instructor recertification documentation and exam. This extends my certification to 2022.

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- Received word from the National Recreation & Parks Association that my continuing education credits were accepted and my Certified Park & Recreation Professional Certification was renewed.
- Participated in a 2-day virtual Zoom Vermont Conference on recreation with the Vermont Recreation and Parks Association. The entire virtual experience was great and there were no issues with connecting to the various sessions, etc. Video attendance was mandatory in order to receive continuing education credits. I earned 0.8 credits toward my next certification renewal.
- Watching, waiting and networking continues on procedures with ice arenas. An October 15 release of information is anticipated from the state. In the interim Vermont rinks are networking with one another to share information. Some rinks are currently operating and others are preparing for a fall opening. Working toward combining information and experiences for our anticipated November opening. In addition we have been discussing and asking for guidelines for the upcoming basketball programs. The challenges for everyone is that we are in unchartered waters for everything. We are all hopeful that we can figure a way to have successful seasons.
- Sent out information on upcoming flu clinics at the Auditorium.

3. DEPARTMENT OF PERMITTING, PLANNING AND ASSESSING:

Planning – Janet:

- Finished TIF contracts compilation for City Clerk in preparation for the eventual arrival of the VEPC auditors;
- Updated the city spending Covid spreadsheet to keep up with grant reimbursement submittal needs;
- Weekly call with Planning Commission Chair on Monday afternoon;
- Dept. Head call on Tuesday morning;
- Got the newly adopted Municipal Plan onto the website, and with Jody's assistance, corrected the website pages and updated on staff and Commission pages;
- Sent to BADC the grand list with just commercial and industrial properties on it;
- Submitted to FEMA the responses to the Request for Information regarding our reimbursement request sent in on August 28th;
- Sent the adopted Municipal Plan to the regulatory agencies required, with request to CVRPC to review for approval and for confirmation of planning process;
- Submitted the final requisition paperwork for the Park Winter-Meadow Stormwater Reduction grant on Wednesday;
- Worked on FY22 budgets at request of City Manager and Finance Director Thursday;
- Submitted the DRB Annual Report write-up to Jody, and have begun working on the department write-up;
- Completed the data analysis on the change of appraisals at the request of the Manager and City Clerk on Friday;
- Assist fellow staff with information, help, etc.;
- Return phone calls, emails.

Permitting – Heather:

- Issued 1 Building Permit;
- Issued 7 Electrical Permits:
- Issued 2 vacant building renewal registrations;
- Closed out 10 electrical permits by notation in the zoning software;
- Closed out 4 building permits by notation in the zoning software, and issued the Certificate of Occupancy as required by Ordinance;
- Participated in a meeting with City staff and resident regarding the transfer of ownership of a private street to become a city street;
- Prepared and sent out the DRB packets for the hearing being held next Thursday, October 1, 2020 as a hybrid (both virtual and in-person) hearing;
- Answered phones & returned emails, filing, etc.;
- Updating both the Zoning & Fire Dept. databases regularly.

Assessing Clerk – Kathryn:

- Regular office tasks: filing, emails, permits from Heather, phone calls, address changes, mapping updates, etc.;
- Processed 10 PTTRs (property transfer returns) for updating all property records in NEMRC, Proval, and mapping software;
- Received no change of assessment cards from the Assessor to update files;
- Proofed the mapping software changes made by the vendor to our maps;
- Downloaded 7 Homestead filings and no state payments, for a year-to-date total of 1728;
- Sent back 3 individual homestead filings to the State for correction (span #, non-residency, etc.);
- Processed and sent out 6 corrected tax bills for homestead filings.
- Sent out 7 map copies and 17 lister cards as requested via email or by telephone;
- Assisted Assessor in preparation of information for Thursday evening Sept. 24, 2020 second BCA hearing at Alumni Hall.

3a. CONTRACT ASSESSOR:

• Contractor did not provide report.

4. DEPARTMENT OF PUBLIC WORKS:

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

5. FINANCE DIRECTOR:

- Completed all fiscal year-end reconciliations
- Working on FY20 assets and cleaning up old assets
- Reviewed insured vehicle/equipment list against asset list
- Continuation of entering figures into the FY20 audit report
- FY22 budget prep; organization of individual DH's FY22 budgets into master budget

6. DEPARTMENT OF PUBLIC SAFETY:

6a. FIRE DEPARTMENT:

Weekly Fire Activity Report to follow this memo.

6b. POLICE

Police Media Logs to follow this memo.

Media Log Report

Rev.01/26/12
From: 09/17/2020 7:47

To: 09/24/2020 7:52

		o. [
Date/Time	Incident #	Call Type	Location
ORI: VT0120100	Bar	re City Police Department	
9/24/20 7:52	20BA008039	Suspicious Vehicle	Barre City
9/24/20 7:42	20BA008038	Directed Patrol - Motor Vehicle	Parkside Ter
9/24/20 7:26	20BA008037	Alarm - Security	Elmwood Ave
9/24/20 6:09	20BA008036	Assist - K9	Forest Dr
0/24/20 2:50	20BA008035	Prisoner - Lodging/Releasing	Fourth Ct
9/24/20 3:50	200/100000	Thisoner - Loughly/Neleasing	Fourth St
9/24/20 2:52	20BA008034	Assist - Agency	Prospect St
Assist to Barre City	EMS, possibly u	inruly patient on Prospect St.	
9/24/20 0:45	20BA008033	Disturbance	Seminary St
C. W. called for assi	istance in remov	ring an unwanted male from his	apartment.
9/24/20 0:34	20BA008032	Suspicious Event	Highgate Drive
C. W. advised they	could hear a per	son calling for help and an audi	ible alarm on Highgate Dr.
9/23/20 22:15	20BA008031	Prisoner	Fourth Street
9/23/20 22:14	20BA008030	Prisoner	Fourth Street
9/23/20 22:13	20BA008029	Prisoner	Fourth Street
9/23/20 21:30	20BA008028	Mental Health Issue	Pearl St
Mental health issue	on Pearl Street.		
9/23/20 20:02	20BA008027	Domestic Disturbance	Beckley St
Disturbance on Bec	kley St, subject	arrested on multiple charges	
9/23/20 19:57	20BA008026	Traffic Stop	Summer St
9/23/20 19:50	20BA008025	Traffic Stop	N Main Street
Traffic Stop on Nort	h Main Street fo	r loud exhaust	
9/23/20 19:37	20BA008024	Disorderly Conduct	Wellington St
0/00/00 40 00	000 4 000000	Violation of Constitues of D. I	NW: 0: 1
9/23/20 19:29	20BA008023	Violation of Conditions of Releas	N Main Street
Violation of Condition			—
9/23/20 19:12	20BA008022	Welfare Check	Elm St
9/23/20 17:17	20BA008021	Supervisory Duties - Case revieu	Fourth St
Supervisory Duties-		. •	
9/23/20 16:13	20BA008020	Traffic Stop	Merchant St
Traffic stop for spee			
9/23/20 15:42	20BA008019	Assist - Agency	Tremont St

From: 09/17/202	tu 7:47 T	o: 09/24/2020 7:52	
Date/Time	Incident #	Call Type	Location
ORI: VT0120100) <u>Bar</u>	rre City Police Department	
Agency Assist on Ti	remont Street.		
9/23/20 15:22	20BA008018	Assist - Agency	Holden Rd
0/00/00 45:47	200 4 00 9 0 4 7	Troffic Ston	Drawn and Ot
9/23/20 15:17	20BA008017	Traffic Stop	Prospect St
Traffic stop on Pros 9/23/20 13:33	20BA008016	Accident - LSA	North Main St
		icle left the scene on North Mair	
9/23/20 12:59	20BA008015	Welfare Check	Pearl St Ext
Welfare Check on F	Pearl Street		
9/23/20 12:58	20BA008014	Accident - Property damage only	N Main St
Minor motor vehicle		h Main St. parking lot	
9/23/20 12:42	20BA008013	Traffic Stop	Seminary St / Good Sam
Traffic stop for expir	•	•	5 10
9/23/20 12:23	20BA008012	Threats/Harassment	French St
9/23/20 11:46	by unknown indi 20BA008011	vidual on French Street. Assist - Public	Berlin Street
0/20/20 11.40	202/1000011	7.00.00	Domin Guest
9/23/20 11:30	20BA008010	Traffic Stop	Hall St
Traffic stop for mult	iple violations on	ı Hall St.	
9/23/20 11:28	20BA008009	Traffic Stop	Washington st / Patterson st
Traffic stop for spee			
9/23/20 8:06	20BA008008	Vandalism	Barre City
Vandalism on South	n Main St. 20BA008007	Training In Sandaa	Favorith C4
9/23/20 8:06	20BA006007	Training-In-Service	Fourth St
training 9/23/20 8:03	20BA008006	Accident - Property damage only	N Main St
Minor motor vehicle	collision at Cum	, , , ,	
9/23/20 6:13	20BA008005	Alarm - Security	S Main St
Alarm on South Ma	in St.		
9/23/20 3:40	20BA008004	Traffic Stop	N Main St / Aarons
9/23/20 1:42	20BA008003	DLS	Plain St
DLS on North Main 9/23/20 1:18	St. 20BA008002	Suspicious Event	Wellington St
Suspicious vehicle			Weilington St
9/23/20 1:13	20BA008001	Assist - Public	Palmisano Plz
Citizen assist on Pa			
9/22/20 23:47	20BA008000	Traffic Stop	Merchant's Row
traffic stop for failure	e to signal on wa	ashington st	
9/22/20 22:05	20BA007999	Welfare Check	Palmisano Plaza
Welfare Check on F	Palmisano Plaza		

Date Time Incident # Call Type Location	From: 09/17/202	20 7:47	To: 09/24/2020 7:52					
9/22/20 22:02 208A007998 Noise Maple Avenue noise complaint on maple ave yeig2/20 19:48 208A007997 Assist - Other \$ Main St Public Assist on South Main Street 9/22/20 19:22 208A007995 Mental Health Issue on North Main Street 9/22/20 19:01 N Main St 9/22/20 19:01 208A007994 Intoxication Beverage Baron intoxicated subject on n main st 9/22/20 18:04 208A007993 Threats/Harassment Church St 9/22/20 17:02 208A007992 TRO/FRO Service Park St 9/22/20 16:16 208A007992 TRO/FRO Service Park St 9/22/20 16:16 208A007991 Assist - Other Fourth St 9/22/20 14:22 208A007990 Parking - General Violation Creamery Ct / N Main St Report of a vehicle illegally parked on Creamery Court. Prosoner Luck. N Main St 9/22/20 14:20 208A007988 Directed Patrol - Motor Vehicle Parkside Ter traffic Value of the patrol - Motor Vehicle Parkside Ter Released prisoner to Washington County Sheriffs Deputies for transport to court. 9/22/20 11:59	Date/Time	Incident #	Call Type	Location				
Notice Complaint on Table ave 9/22/20 19-48 20BA007997 Assist - Other S. Main St	ORI: VT012010	ORI: VT0120100 Barre City Police Department						
9/22/20 19:48 20BA007997 Assist - Other \$ Main St Public Assist on South Main Street 9/22/20 19:22 20BA007995 Mental Health Issue N Main St Mental Health Issue on North Main Street 9/22/20 19:01 20BA007994 Intoxication Beverage Baron intoxicated subject or n main st 9/22/20 18:04 20BA007993 Threats/Harassment Church St 9/22/20 17:02 20BA007991 TRO/FRO Service Park St TRO service on Park St 9/22/20 15:16 20BA007991 Assist - Other Fourth St 9/22/20 14:22 20BA007999 Parking - General Violation Creamery Ct / N Main St 9/22/20 14:20 20BA007998 Larceny - Retail Theft N Main St 9/22/20 13:45 20BA007988 Directed Patrol - Motor Vehicle Parkside Ter 9/22/20 12:29 20BA007987 Prisoner - Lodging/Releasing Fourth St 8cleased prisoner to Washington Unity Sheriff's Deputies for transport to court. 9/22/20 11:59 20BA007985 Drugs - Intel received Branch St 9/22/20 11:33 20BA007985 Drugs - Intel received	9/22/20 22:02	20BA007998	Noise	Maple Avenue				
Public Assist on South Main Street 9/22/20 19:22 20BA007995 Mental Health Issue N Main St	•	•						
9/22/20 19:22 20BA007995 Mental Health Issue N Main St Mental Health Issue on North Main Street 9/22/20 19:01 20BA007994 Intoxication Beverage Baron 9/22/20 19:04 20BA007993 Threats/Harassment Church St 9/22/20 17:02 20BA007992 TRO/FRO Service Park St 7RC0 service on Park St 20BA007991 Assist - Other Fourth St 9/22/20 15:16 20BA007991 Assist - Other Fourth St 9/22/20 14:22 20BA007990 Parking - General Violation Creamery Ct / N Main St Report of a vehicle Illegally parked on Creamery Court. 9/22/20 14:20 20BA007989 Larceny - Retail Theft N Main St 9/22/20 14:20 20BA007989 Larceny - Retail Theft N Main St 9/22/20 12:29 20BA007987 Prisoner - Lodging/Releasing Fourth St 9/22/20 11:59 20BA007986 Assist - Agency North Main St Fed prisoner lunch. 9/22/20 11:47 20BA007985 Drugs - Intel received Branch St 9/22/20 10:40 20BA007983 Assist - Public Fourth St				S Main St				
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9/22/20 9:34 20BA007980 Threats/Harassment Ayers Street 9/22/20 9:05 20BA007979 Threats/Harassment Ayers Street 9/22/20 8:40 20BA007978 Supervisory Duties - Case reviei Fourth St Supervisory Duties- Case Review			•					
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9/22/20 8:40 20BA007978 Supervisory Duties - Case reviel Fourth St Supervisory Duties- Case Review				•				
Supervisory Duties- Case Review	9/22/20 9:05	20BA007979	Threats/Harassment	Ayers Street				
Supervisory Duties- Case Review								
			Supervisory Duties - Case revieu	Fourth St				
SIZZIZO O.11 ZUDMOUTSTT TTAITHING-ITT-SETVICE FOURTN ST			Training In Santias	Fourth Ct				
	912212U 8:11	2000001811	Halling-III-SerVICE	routu ət				

Media Log Report

Rev.01/26/12
From: 09/17/2020 7:47

To: 09/24/2020 7:52

From: 09/17/202	U /:4/ 7	o: 09/24/2020 7:52	
Date/Time	Incident #	Call Type	Location
ORI: VT0120100	Ba ₁	rre City Police Department	
9/22/20 7:55 traffic	20BA007976	Directed Patrol - Motor Vehicle	Parkside Terrace
9/22/20 6:37	20BA007975	Traffic Stop	N Main St / Jiffy Mart
Traffic Stop for using	g a cell phone w	hile driving on North Main Stree	et
9/22/20 2:37	20BA007974	Prisoner - Lodging/Releasing	Fourth St
Release prisoner.			
9/22/20 1:51	20BA007973	Prisoner	Fourth St
9/22/20 1:50	20BA007972	Prisoner - Lodging/Releasing	Fourth St
Lodge prisoner. 9/22/20 0:00	20BA007996	Traffic Stop	Champlain Farms
traffic stop for no reg 9/21/20 23:39	gistration on s m 20BA007971	nain st Prisoner - Lodging/Releasing	Fourth St
Intake of female fug	itive from justice	e prisoner	
9/21/20 23:26	20BA007970	Prisoner	Fourth St
9/21/20 22:48	20BA007969	Domestic Assault - Misd	S Main St
Domestic Assault or			NIMe'r Ot
9/21/20 19:36	20BA007968	Traffic Stop	N Main St
Traffic Stop for spee 9/21/20 18:23	eaing on North IV 20BA007967	Nain Street. Court Ordered Check-In	Fourth St
Court ordered check			Tourist St
9/21/20 18:04	20BA007966	Accident - Property damage only	Hill St / Nelson St
Minor motor vehicle	collision on Hill	St.	
9/21/20 16:54	20BA007965	Suspicious Person	S Main St #
Suspicious Event or	n South Main St	reet.	
9/21/20 16:40	20BA007964	TRO/FRO Violation	1015 North main st / knoll motel
TRO/FRO violation	N Main St		
9/21/20 16:17	20BA007963	Assist - Public	Barre City
public assist Barre (•		
9/21/20 15:54	20BA007962	Intoxication	Prospect St
intoxication Prospec		Council Account	0 0 1
9/21/20 14:54	20BA007961	Sexual Assault	Camp Street
Sexual Assault on S 9/21/20 14:31	South Main Stree 20BA007960	et Larceny - from a Person	Seminary St
larceny Barre City 9/21/20 14:10	20BA007959	Directed Patrol - Motor Vehicle	Parkside Terrace
traffic control 9/21/20 13:21	20BA007957	Threats/Harassment	Highgate Apt

From: 09/17/202	.0 7.47	o: 09/24/2020 7:52	
Date/Time	Incident #	Call Type	Location
ORI: VT0120100) <u>Ba</u>	rre City Police Department	
9/21/20 13:10	20BA007956	Trespass	350 north main st / jungle
0/24/20 42:27	20BA007955	Prisoner - Lodging/Releasing	Fourth Street
9/21/20 12:37 Prisoner Release o		Filsoner - Loughly/Neleasing	Fourth Street
9/21/20 12:33	20BA007954	Prisoner - Lodging/Releasing	Fourth St
Prisoner Release o	n Fourth Street		
9/21/20 11:57	20BA007953	TRO/FRO Service	North Main St
TRO Service Barre	City		
9/21/20 11:47	20BA007952	Assist - Agency	North Main St
Assist-Agency on F		Intervioration	Decals Ch
9/21/20 11:20 intoxication Brook S	20BA007951	Intoxication	Brook St
9/21/20 10:34	20BA007944	Traffic Stop	North Main St
traffic stop n main s	t	•	
9/21/20 9:51	20BA007917	Assist - Agency	North Main St
Assist-Agency on N		t	
9/21/20 9:12	20BA007948	Assist - Agency	Liberty St
agency assist Liber	-	Training In Candan	Favorith Od
9/21/20 8:55	20BA007947	Training-In-Service	Fourth St
9/21/20 7:53	20BA007946	Welfare Check	Jefferson St
welfare check Jeffe	rson St		
9/21/20 7:50	20BA007958	Directed Patrol - Motor Vehicle	Parkside Terrace
Traffic	0004007045	Delana and Landelina (Dalana in a	o.
9/21/20 7:48	20BA007945	Prisoner - Lodging/Releasing	Fourth St
prisoner lodged get 9/21/20 1:45	20BA007943	ly Prisoner	Fourth St
6/2 1/20			
9/20/20 23:07	20BA007942	Sexual Assault	Washington St
Male arrested for se	exual assault		
9/20/20 21:48	20BA007941	Domestic Disturbance	Church St
Domestic disturban			Andrews Occurs
9/20/20 21:11	20BA007940	Suspicious Person	Andrews Court
Suspicious Person 9/20/20 21:07	20BA007939	лт. Alarm - Security	Maple Ave
Alarm on Maple Ave		•	- P
9/20/20 19:57	20BA007938	Traffic Stop	S Main St / Routhiers
Traffic stop for spee	ed on South Ma	in St.	
9/20/20 19:54	20BA007937	Burglary	Maple Ave
Report of a Burglar			001/0.11 (6)
9/20/20 18:48	20BA007936	Traffic Stop	Quarry St / S Main St

From: 09/17/202	10 7:47 7	o: 09/24/2020 7:52	
Date/Time	Incident #	Call Type	Location
ORI: VT0120100) <u>Baı</u>	re City Police Department	
Traffic Stop for spee	eding on South N	Main Street.	
9/20/20 18:23	20BA007935	Assist - Public	Fourth St
Public assist via pho		- .	
9/20/20 18:16	20BA007934	Prisoner	Fourth St
9/20/20 18:06	20BA007933	Assist - Agency	Granite St / Bridge
Intoxicated Individua	al on Granite Str	reet.	
9/20/20 17:44	20BA007932	Arrest Warrant - In State	Beckley Street
Female arrested on	active arrest wa	arrant	
9/20/20 17:38	20BA007931	Traffic Stop	Beckley St
Traffic stop for spee			
9/20/20 17:12	20BA007930	Suspicious Event	N Main St
Reported larceny fro 9/20/20 16:35	om a vehicle on 20BA007929	North Main Street. Mental Health Issue	Weshington St #
			Washington St #
Disorderly male on 9/20/20 15:51	20BA007928	Disorderly Conduct	N Main St #
disorderly conduct r	n main st	,	
9/20/20 14:54	20BA007927	Larceny - Other	North Main St
larceny other Barre	City		
9/20/20 14:24	20BA007926	Motor Vehicle Complaint	Washington St / Bolster Ave
Motor vehicle comp	lain on Washing	ton Street.	
9/20/20 14:07	20BA007925	Motor Vehicle Complaint	Highland Ave
mv complaint Highla		A ' (D) (
9/20/20 13:39	20BA007924	Assist - Public	Liberty St
Agency assist on Li 9/20/20 12:44	berty Street. 20BA007923	Suspicious Person	Washington St / Mafarland Offices
suspicious person F		Suspicious i erson	Washington St / Mcfarland Offices
9/20/20 11:55	20BA007922	Assist - Other	Fourth St
assist other barre ci			
9/20/20 7:51	20BA007921	Assist - Public	Fourth St
public assist Barre (City		
9/20/20 7:24	20BA007920	Vandalism	Hope Cemetary
vandalism Barre Cit	:y		
9/20/20 0:49	20BA007919	Traffic Stop	Allen St / Barre Town Line
Traffic stop for failur	_		
9/19/20 23:53	20BA007918	Supervisory Duties - Case revieu	4th
9/19/20 23:40	20BA007916	DLS	S Main Street
Traffic stop on Hill S	Street. Operator	arrested for operating with a cri	iminally suspended license.
9/19/20 23:21	20BA007915	Violation of Conditions of Releas	Perry St / King St

To: 09/24/2020 7:52

Incident # Date/Time Call Type Location ORI: VT0120100 **Barre City Police Department** Traffic stop on Perry St. leads to criminal charges for violating court orders 9/19/20 22:07 20BA007914 Traffic Stop S Main St / Quality Inn Traffic stop for speeding on S Main Street. 20BA007913 9/19/20 20:28 Assist - Motorist N Main St / Willey St Disabled vehicle on N. Main St. 9/19/20 19:04 20BA007912 Property Return / Disposal Fourth Street Disposed of property at Barre City Police Department that had been abandoned after the 15 day holding period. 20BA007911 9/19/20 18:38 Disturbance Washington St Noise disturbance at Washington St. Apartments 9/19/20 17:58 20BA007910 Prisoner - Lodging/Releasing Fourth St Lodged prisoner on charges from Montpelier Police. 9/19/20 17:55 20BA007909 Prisoner Fourth St 9/19/20 17:49 20BA007908 Disturbance Maple Avenue Neighbor dispute on Maple Ave. 20BA007907 Intoxication S Main St 9/19/20 15:14 intoxication S Main St 9/19/20 12:32 20BA007906 Property Return / Disposal Fourth St property return Barre City 20BA007905 9/19/20 12:21 Assist - Other Merchant St assist other Merchant St 9/19/20 11:33 20BA007904 Assist - Agency Keith Ave Agency assist Keith Ave. 9/19/20 11:02 20BA007903 Assault - Simple N Main St assault - simple n main st 9/19/20 8:01 20BA007902 Traffic Stop Wall Complex Parking Lot traffic stop s main st 9/19/20 7:15 20BA007901 Threats/Harassment South Main St threats/harassment S Main St 20BA007900 9/19/20 0:46 Assist - Public Prospect St 9/19/20 0:22 20BA007899 Traffic Stop S Main St traffic stop for speed on s main st 20BA007898 9/18/20 22:25 Juvenile Problem S Main St juvenile problem on s main st 20BA007897 Juvenile Problem 9/18/20 21:16 Allen St Juvenile issue on Allen Street. 9/18/20 20:55 20BA007896 TRO/FRO Service Onward St TRO service on Onward St 20BA007895 Traffic Stop 9/18/20 20:50 Allen Street

From: 09/17/202	20 7:47	To: 09/24/2020 7:52					
Date/Time	Incident #	Call Type	Location				
ORI: VT012010	ORI: VT0120100 Barre City Police Department						
Traffic stop for spee	-						
9/18/20 20:09	20BA007894	Custodial Interference	Orange St				
custodial interferen 9/18/20 20:06	ce on orange st 20BA007893	Traffic Stop	Lincoln / Garfield Ave				
		lates not assigned on Lincoln Av					
9/18/20 20:01	20BA007892	Suspicious Vehicle	Hope Cemetary				
suspicious vehicle i	n Hope Cemete	ery					
9/18/20 17:41	20BA007891	Arrest Warrant - In State	Fourth Street				
warrant arrest on 4							
9/18/20 16:57	20BA007890	Missing Person	Averill St				
Missing person rep	orted on Averill 20BA007889	St. Animal Problem	Branch Street				
9/18/20 16:31	20DA007009	Animai Froblem	branch Street				
9/18/20 16:29	20BA007888	Motor Vehicle Complaint	Prospect St				
Motor vehicle comp		oad leading to Prospect and Be	rlin Streets				
9/18/20 16:21	20BA007887	Suspicious Event	S Main St				
suspicious event s		Assist Assnoy	Founds Of				
9/18/20 15:53	20BA007886	Assist - Agency	Fourth St				
agency assist Barre 9/18/20 15:14	20BA007885	Traffic Stop	Fortney PI				
traffic stop Fortney	Place	,					
9/18/20 15:00	20BA007884	Suspicious Event	Shurtleff PI				
suspicious event SI	nurtleff Place						
9/18/20 14:52	20BA007883	Welfare Check	B St				
Welfare Check on E		Troffic Ston	O Maio Ot / Otata Farra Plate				
9/18/20 14:46	20BA007882	Traffic Stop	S Main St / State Farm Bldg				
traffic stop S Main S 9/18/20 14:31	20BA007881	Traffic Stop	Parkside Terr				
car seat violation		,					
9/18/20 14:10	20BA007880	Directed Patrol - Other	Parkside Terrace				
directed patrol							
9/18/20 13:43	20BA007879	Suicide - Attempted	Birch St				
suicide attempt Bird		luvanila Brahlam	B 1.01				
9/18/20 13:10	20BA007878	Juvenile Problem	Brook St				
Juvenile Problem o 9/18/20 12:30	20BA007877	Property Return / Disposal	Fourth St				
Property Return on 9/18/20 12:24	Fourth Street 20BA007876	Property Return / Disposal	Fourth St				
Property Return on 9/18/20 12:10	Fourth Street 20BA007875	Suspicious Event	Maple Ave				

From: 09/17/202		0: 09/24/2020	
Date/Time	Incident #	Call Type	Location
ORI: VT0120100) <u>Ba</u> ı	rre City Police Department	
Suspicious Event or	-		
9/18/20 10:13	20BA007874	Prisoner - Lodging/Releasing	Fourth St
Prisoner release on	Fourth Street 20BA007871	Prisoner Ladging/Pologging	Favorith C4
9/18/20 10:04		Prisoner - Lodging/Releasing	Fourth St
Prisoner release on 9/18/20 10:04	20BA007873	Prisoner - Lodging/Releasing	Fourth St
Prisoner release on			
9/18/20 10:03	20BA007872	Prisoner - Lodging/Releasing	Fourth St
Prisoner release on	Fourth Street		
9/18/20 9:10	20BA007870	Assist - Agency	Bank St
Assist-Agency on B	ank Street		
9/18/20 9:01	20BA007869	Juvenile Problem	Parkside Terr
juv issue	0004007000	Assistant B. C.	
9/18/20 7:59	20BA007868	Accident - Property damage only	N Main St
Accident on North N 9/18/20 7:42	Main Street 20BA007867	Assist - Public	Hill St
Public assist on Hill		Assist - I ubile	HIII St
9/18/20 7:00	20BA007950	Assist - Agency	Pearl Street
Search Warrant.		,	
9/18/20 3:36	20BA007866	Disturbance	S Main St
9/18/20 3:18	20BA007865	Assist - Agency	Turtle Rock Dr
0//0/00 0 00	0004007004	A = - (- 4	
9/18/20 2:38	20BA007864	Assist - Agency	N Main St
Agency assist at the 9/18/20 0:26	e Manor. 20BA007863	Supervisory Duties - Case revie	Fourth St
Supervisory Duties-		Supervisory Bulles Succession	Tourth St
9/17/20 23:57	20BA007862	Prisoner	Barre City
			,
9/17/20 23:56	20BA007861	Prisoner - Lodging/Releasing	Fourth St
prisoner lodged at F	PD		
9/17/20 23:17	20BA007860	Traffic Stop	Seminary St / Auditorium Hill
·		ng to use turn signal	
9/17/20 23:08	20BA007859	Suspicious Event	Pearl St Ext
Suspicious event re	•		Harrington Ave
9/17/20 22:45	20BA007858	Trespass	Harrington Ave
Landlord/tenant issu 9/17/20 22:34	ue on Harringtor 20BA007857	n Ave. Assist - K9	Barre St
K9 track assist to M			
9/17/20 22:26	20BA007856	Noise	Liberty St
Reported disturban	ce on Liberty Str	reet.	•
	,		

From: 09/17/202	0 7:47	o: 09/24/2020 7:52		
Date/Time	Incident #	Call Type	Location	
ORI: VT0120100	Ba	rre City Police Department		
9/17/20 22:16	20BA007855	Assist - Public	Fairview St	
Called to residence		•		
9/17/20 21:48	20BA007854	Domestic Disturbance	Liberty St	
subject screaming of 9/17/20 21:21	on liberty st 20BA007853	Suspicious Person	South Main St	
Suspicious person a		•	South Main St	
9/17/20 21:14	20BA007852	Assist - Other	Fourth Street	
Citizen assist on Fo	ourth Street.			
9/17/20 20:56	20BA007851	Domestic Assault - Misd	North Main St	
Domestic assault or	n N Main St			
9/17/20 19:44	20BA007850	Suspicious Event	Jefferson St	
Report of unsecure			Libraria Oharat	
9/17/20 19:39	20BA007849	Noise	Liberty Street	
Report of disturband 9/17/20 19:30	ce on Liberty Str 20BA007848	eet. Intoxication	N Main St	
report of an intoxica			T Main St	
9/17/20 19:27	20BA007847	Assist - Agency	Fourth St	
Agency assist to Ve	ermont State Pol	ice.		
9/17/20 19:05	20BA007846	Trespass	Harrington Ave	
•	-	gh the area looking in windows	-	
9/17/20 18:31	20BA007845	Intoxication	Summer St	
disorderly subject a 9/17/20 17:44	t Jerrys Sports E 20BA007844	Bar <i>Prisoner</i>	Fourth St	
9/1//20 17.44	20BA007644	Filsofier	Fourth St	
9/17/20 17:40	20BA007843	Prisoner - Lodging/Releasing	Fourth St	
Intake of male priso	-			
9/17/20 17:14	20BA007842	Disturbance	Harrington Ave	
Landlord/tenant disp 9/17/20 17:12	pute on Harringt 20BA007841	on Ave. Domestic Assault - Misd	Pleasant St	
Domestic assault or			riedsailt St	
9/17/20 17:00	20BA007840	Larceny - Other	Brook St	
package stolen on E	Brook St	•		
9/17/20 16:48	20BA007839	Motor Vehicle Complaint	Rt 62 / N Main St	
MV. complaint Rt.	62.			
9/17/20 16:41	20BA007838	Domestic Disturbance	Pleasant St	
domestic disturband		Matar Vahiala Camplaint	NIMeir Ot / Dt CO	
9/17/20 16:39	20BA007837	Motor Vehicle Complaint	N Main St / Rt 62	
M.V. complaint N. M 9/17/20 16:28	/lain St. 20BA007836	Assist - Agency	South Main Street	
Agency assist S. Ma		,	SSEEam Stroot	
900, 300.00 0. 100				

Media Log Report

Rev.01/26/12
From: 09/17/2020 7:47

To: 09/24/2020 7:52

FIOIII. OO/11/202		0. 09/24/2020 1.32	
Date/Time	Incident #	Call Type	Location
ORI: VT0120100) <u>Bar</u>	re City Police Department	
9/17/20 16:25	20BA007835	Intoxication	Vt Route 62
intoxication RT 62			
9/17/20 16:17	20BA007834	Prisoner	Fourth St
0/47/00 40:47	200 400 7022	Prisoner Ladging/Pologging	Favorith C4
9/17/20 16:17	20BA007833	Prisoner - Lodging/Releasing	Fourth St
Lodged prisoner on 9/17/20 16:11	20BA007832	Prisoner	Fourth St
0/1//20 10:11			Tourist of
9/17/20 16:07	20BA007831	Prisoner - Lodging/Releasing	Fourth St
Lodged prisoner on	drug charges.		
9/17/20 15:50	20BA007830	Assist - Public	Washington St
public assist Washi	•		
9/17/20 15:10	20BA007829	Welfare Check	South Main Street
welfare check S. Ma		A A	
9/17/20 15:04	20BA007828	Assist - Agency	Maple Ave
agency assist Maple 9/17/20 14:26	e Ave 20BA007827	Suspicious Event	S Main St
agency assist S. Ma		Suspicious Everit	S IVIAITI St
9/17/20 13:25	20BA007826	Search Warrant	Maple Ave
9/17/20 13:16	20BA007825	Violation of Conditions of Releas	Maple Ave
VCOR Maple Ave			
9/17/20 13:09	20BA007824	Domestic Assault - Misd	Maple Ave
domestic assault - r			
9/17/20 12:35	20BA007823	Trespass	North Main Street
trespass n main st	200 400 7022	luvanila Drahlara	F # 01
9/17/20 12:18	20BA007822	Juvenile Problem	Fourth St
juv issue 9/17/20 12:08	20BA007821	Motor Vehicle Complaint	Ayer St / SHS
9/1//20 12:00	2007021	Wotor vernole complaint	Ayer 3t7 3t13
9/17/20 11:45	20BA007820	Digital Forensics	Fourth Street
Digital forensics.			
9/17/20 9:25	20BA007819	Domestic Disturbance	Bugbee Ave
domestic disturband	ce Bugbee Ave		
9/17/20 8:51	20BA007818	Trespass	North Main St
trespass N Main St			
9/17/20 8:35	20BA007817	Domestic Disturbance	Orange St
domestic Orange S		Divastad Patral Matau Vahists	Deducido Ace
9/17/20 7:47	20BA007816	Directed Patrol - Motor Vehicle	Parkside Ave
traffic			

, and the second	Date/Time	Incident#	Call Type	Location

Total Incidents 223

BARRE

Copy of Departmental Activity Report

Current Period: 09/17/20 to 09/23/20, Prior Period: 09/10/20 to 09/16/20

00:00 to 24:00

All Stations

All Shifts

All Units
All Activity Types

	Current	Period	Prior P	eriod
Category	Count	Staff Hrs	Count	Staff Hrs
Dispatch/Remote Station Incidents*				
EMS Incidents	0	0.00	0	0.00
NFIRS Incidents	0	0.00	0	0.00
	0	0.00	0	0.00
Fire Alarm Situations				
Attempted burning, illegal action	1	1.40	0	0.00
Chemical release, reaction, or toxic condition	0	0.00	1	3.12
Combustible/flammable spills & leaks	0	0.00	1	0.74
Dispatched and cancelled en route	2	0.51	0	0.00
Electrical wiring/equipment problem	0	0.00	1	1.32
Emergency medical service (EMS) Incident	35	104.15	31	53.49
Fire, Other	0	0.00	1	7.84
Malicious, mischievous false alarm	0	0.00	2	1.28
Person in distress	0	0.00	1	0.36
Public service assistance	0	0.00	1	0.47
Rescue, emergency medical call (EMS), other	2	1.74	2	1.79
Smoke, odor problem	1	0.54	0	0.00
Unauthorized burning	0	0.00	2	1.68
Unintentional system/detector operation (no fire	.) 1	0.66	2	3.18
	42	109.00	45	75.27
Hydrant Activities				
Flow Tests	0	0.00	0	0.00
Inspections	0	0.00	0	0.00
	0	0.00	0	0.00
Non-Incident Activities				
BAY FLOOR WASH	0	0.00	3	0.00
COMP TIME USED	1	10.00	0	0.00
COVID 19 SCREENING COMPLETED	36	2.84	30	2.91
DAY SHIFT COVERAGE	1	10.00	1	12.00
FILL IN	1	10.00	0	0.00
ON DUTY	26	550.00	25	600.00
SCHOOL	5	50.00	0	0.00

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

BARRE

Copy of Departmental Activity Report

Current Period: 09/17/20 to 09/23/20, Prior Period: 09/10/20 to 09/16/20

00:00 to 24:00

All Stations

All Shifts
All Units

All Activity Types

	Current	Period	Prior Period	
Category	Count	Staff Hrs	Count	Staff Hrs
Non-Incident Activities				
VACATION USED	2	48.00	3	60.00
	72	680.84	62	674.91
Occupancy Inspections/Activities				
FIRE DRILL	1	0.08	0	0.00
	1	0.08	0	0.00
Training				
CNS INJURY	0	0.00	1	1.00
HOSE HANDLING	3	6.00	0	0.00
PUMPING	0	0.00	8	24.00
ROPES AND KNOTS	0	0.00	3	3.00
	3	6.00	12	28.00

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

Filters:

- Inspection Source: Internal Department Only
- Start Date: 9/19/2020 12:00:00 AM
- End Date:9/26/2020 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

Howarth - Fire Marshal, Robert	# of Inspections ¹	Violations Cited	Occupant Sq. Ft.
* Apartments Building Existing FS	7		. 0
** Complaint - Trash / Ordinance Issue ^{FS}	1		0
***Contact Log - Meeting or Phone FS	3		0
Re-inspect FS	2		0
* Apartments Building Existing (1) ** Complaint - Trash / Ordinance Issue (1) Total 2 ³			
Total	13	28	0
Strachan, Robbie - Building &	# of	Violations	Occupant
Electrical Inspector	Inspections ¹	Cited	Sq. Ft.
** Electrical - Energizing ^{FS}	1		0
** Electrical - Final FS	6		0
***Contact Log - Meeting or Phone FS	1		0
Time of Sale ^{FS}	2		0
Total	10	8	0

Totals

	# of Inspections ¹	Violations Cited	Violations Cleared ²	Violations Remaining	Occupant Sq. Ft.
* Apartments Building Existing ^{FS}	7				0
** Complaint - Trash / Ordinance Issue ^{FS}	1				0
** Electrical - Energizing ^{FS}	1				0
** Electrical - Final ^{FS}	6				0
***Contact Log - Meeting or Phone ^{FS}	4				0
Re-inspect ^{FS}	2				0
Time of Sale ^{FS}	2				0
Total ⁵	23	36	0	36	0

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

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

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

FSFire Safety Inspection.

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