# Special Meeting of the Barre City Council Held October 20, 2020

The Special Meeting of the Barre City Council was called to order on video conference by Mayor Lucas Herring at 6:04 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, Human Resources director Rikk Taft, Police Chief Tim Bombardier, Labor Attorney Scott Cameron, and Clerk/Treasurer Carol Dawes.

**Absent:** NONE

## **Executive Session –**

Councilor Boutin made the motion to find that premature general public knowledge of contract, negotiation, litigation issues to be discussed would clearly place the City of Barre at a substantial disadvantage should the discussion be public. The motion was seconded by Councilor Steinman. **Motion carried.** 

Council went into executive session at 6:06 PM to discuss contract, negotiation, and litigation issues under the provisions of 1 VSA § 313 on motion of Councilor Boutin, seconded by Councilor Hemmerick. **Motion carried.** 

Manager Mackenzie, Mr. Taft, Chief Bombardier, and Mr. Cameron were invited into the executive session.

Council came out of executive session at 7:00 PM on motion of Councilor Boutin, seconded by Councilor Reil. **Motion carried.** 

The special Council meeting was adjourned by Mayor Herring at 7:00 PM.

# Regular Meeting of the Barre City Council Held October 20, 2020

The Regular Meeting of the Barre City Council was called to order on video conference by Mayor Lucas Herring at 7:06 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, Fire Chief Doug Brent, Finance Director Dawn Manahan, Buildings and Community Services Director Jeff Bergeron, and Clerk/Treasurer Carol Dawes.

**Absent:** NONE

**Adjustments to the Agenda:** Mayor Herring said the item related to ratification of the police collective bargaining agreement isn't a reconsideration, but instead will be treated as new business. Councilor Boutin asked to have a short discussion on the revisions being proposed for ordinance Chapter 3: Animals and Fowl, with regards to the number of poultry allowed on a property.

## **Approval of Consent Agenda:**

Council approved the following consent agenda items on motion of Councilor Boutin, seconded by Councilor Reil. **Motion carried on roll call vote, with Councilor Steinman abstaining.** 

- Minutes of the following meetings:
  - o Regular Meeting of October 13, 2020
- City Warrants as presented:
  - o Approval of Week 2020-42, dated October 21, 2020:

Accounts Payable: \$274,447.39Payroll (gross): \$128,997.62

- 2020 Licenses & Permits: NONE
- Ratification of Acceptance of Center for Tech and Civic Life Election Supplies Grant.
- Acceptance of Act 137 or 2020 for LGER (Local Government Expense Reimbursement) Covid Expense Grant.

# The City Clerk/Treasurer Report -

Clerk/Treasurer Dawes reported on the following:

• To date the clerk's office has received nearly 1,900 voted ballots for the November 3<sup>rd</sup> general election, out of 5,100 that have been issued. The Clerk said she is anticipating a fairly large inperson voter turnout on election day, due to the relatively low percentage of absentee ballots that have been returned to date, and encouraged people to vote early or absentee.

## **Liquor Control** – NONE

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

- In light of the recent COVID cluster breakout at the Montpelier civic center, protocols are being developed for the BOR, which is scheduled to open for the season beginning November 1<sup>st</sup>.
- Preparing an update on staff vacancies.
- Preparing budget reduction guidance, and has asked department heads to work towards a 2% reduction in expenses in the current year.
- Working on FY22 budget preparation, including a capital plan and capital improvement plan.

## **Visitors and Communications –NONE**

#### New Business –

# A) Warned 7:15 PM: 1<sup>st</sup> Reading Ordinance Changes #2020-05: Chapter 11. Offenses and Misc. Provisions.

Mayor Herring opened the first reading at 7:17 PM, and reviewed the most recent changes added to the proposed revisions. There was discussion on removing fees for burn permits, the definition of open flame, loss of revenue by removing the fee, and issuing burn permits through the website. Council concurred with removing the fee for burn permits.

There was discussion on prohibited noise and what constitutes "content" and "profanity". The section in question was removed. There was discussion on vehicle noise, after-market exhaust systems, measuring decibels, and enforcement.

Council approved moving the ordinance revisions as amended this evening to a 2<sup>nd</sup> reading and public hearing on October 27<sup>th</sup> on motion of Councilor Waszazak, seconded by Councilor Steinman. **Motion carried on roll call vote, with all voting in favor.** 

#### B) Green Mountain Council Presentation.

Mark Saxon from the Green Mountain Scouts Council noted there are some scouts in attendance this evening, working on their merit badges by attending a City Council meeting. Mayor Herring noted for the record he is a member of the Green Mountain Council board.

Mr. Saxon said there are two packs and two troops locally, serving more than 75 kids. They are currently awaiting completion of projects by their first female Eagle Scout. This year's in-person camps and programs weren't possible due to COVID, but there were virtual camperees and meetings. They are preparing for the annual Veterans Day salute, which will be an inside-out event in Ludlow this year, with veterans driving down a corridor of scouts saluting them along the parade route. Scouts have provided 110 years of service to our communities.

# Other) Ordinance Chapter 3. Animals & Fowl.

Councilor Boutin said he received a request to create an exemption in the ordinance allowing additional poultry on a property based on how much land is available. Residents Heather Runk and Nick Landry said they are running a small farm in the City and have more than an acre of land. They would like to have an exemption that allows them to have more than 15 poultry, which is the current limit in ordinance. There was discussion on exemptions for small farms registered as businesses, giving the health officer the authority to grant exemptions, scaling exemptions to the size of the property, and running such exemptions through the Animal Control Committee. Councilor Boutin said this will be part of the discussion at next week's meeting, when the ordinance will be on the agenda for its first reading.

# C) Barre Partnership Update.

Partnership executive director Tracie Lewis reviewed the past three months' activities, and what's coming up for the future. This year's farmer's markets were held in the Pearl Street pedway, and they hope to be there again in the future. The Food Truck Thursdays in Currier Park were a huge success, and they hope to partner them with the weekly concerts in the park next year. Special marketing and promotion programs have been popular during these COVID times. There will be a pumpkin carving contest later this month, and the Granite City 5K will be a virtual event this year. The Partnership has received a grant through the Agency of Commerce and Community Development so they can offer Barre Bonus Bucks through the holidays. Unfortunately due to a local COVID cluster, the Halloween drive-through trick-ortreating has been canceled. The Partnership will be submitting a formal request for the annual holiday parking moratorium.

# D) Barre Area Development Update.

New BADC executive director Cody Morrison said this is his third week on the job. He reviewed his prior work experience, and said he's working on establishing his job priorities including community outreach, developing the Barre Rock Solid marketing plan, and becoming familiar with Vermont funding programs. He has set up a new Facebook account for BADC, and is working to reduce duplication on their websites.

# E) Aldrich Library Update.

Library executive director Loren Polk said she is working as a contributing writer for the Times Argus, focusing on exploring different literary genres. Ms. Polk spoke about the impact of the pandemic and library closure on the community, and programs they've been able to offer during the shut-down including tutorials on ebooks, outdoor story hours, and increased virtual programs. They are now offering curbside pickup at the East Barre branch, and will soon be offering similar services at the downtown branch. In-person story hour will begin shortly, by appointment and with social distancing in place. They are offering 1 hour appointment for use of the library's computers. The library participates in discussions with the local interfaith community groups about services for those who are homeless or housing insecure. The library is used frequently as a warming shelter during the winter months, and they are looking for ways to help support that population during the pandemic.

# F) Quarterly Budget Update.

Finance Director Dawn Monahan reviewed the 1<sup>st</sup> quarter report included in the Council packets. She is pleased where we are at the moment, with regards to percentages of revenues collected and expenses paid.

The pro-rated budget has been reviewed with department heads, and Manager Mackenzie said he has asked department heads to manage their budgets to a 2% reduction to be on the safe side.

# **G)** Fall Greenup Day Event.

Mayor Herring said different civic groups have been maintaining Main Street by picking up trash, but there are other areas around the City where dumping is happening. He asked Council if they would support the idea of offering a weekend this fall where people can bring items to be deposited into a large dumpster at the public works garage. Councilors suggested such an event be held on the weekend of November 6<sup>th</sup>.

# Old Business -

# A) Reconsideration of Ratification of the Collective Bargaining Agreement with the Fraternal Order of Police.

Mayor Herring said this item is being taken up again by the Council for action, following last week's vote which didn't pass. Councilor Waszazak said he voted no last week and will vote no again tonight. He said there have been mixed signals about police department overtime, and that the department makes up 20% of the City's budget. Councilor Waszazak said there needs to be a focus on things other than the police department, and restructuring is needed. He said his no vote does not reflect any issues with department staff.

Councilor Steinman made the motion to ratify the collective bargaining agreement with the Fraternal Order of Police, seconded by Councilor Boutin. **Motion carried on roll call vote, with Mayor Herring and Councilors Steinman, Boutin and Morey voting in favor, and Councilors Hemmerick, Waszazak and Reil voting against.** 

#### B) FY21 Priorities.

This item was not discussed.

#### Round Table -

Councilors encouraged people to vote in the upcoming general election.

Councilor Hemmerick said he looks forward to the budget discussions, including discussions on infrastructure needs and costs associated with adding staff.

Councilor Steinman said the Barre Rotary Club is holding a BBQ-to-go at the Civic Center on November  $15^{th}$  as a fundraiser for the library.

Mayor Herring said there will be no Council meeting the first week of November, and no meeting on December 29<sup>th</sup> between the holidays.

## **Executive Session – NONE**

The Council meeting was adjourned by Mayor Herring at 9:35 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    |
| 01009 A  | CTIVE NETWORK  | LLC                      |                   |                           |        |                 |
|          | 4100170905     | MaxGalaxy interface      | 001-7030-350.1050 | COMPUTER/SCHEDULING SW    | 0.00   | 1,653.75 138472 |
|          |                |                          |                   |                           |        |                 |
|          | FSCME COUNCIL  |                          | 001 0000 040 0007 |                           | 0.00   | 100.05 740      |
| PR01:190 | 6 PR-10/21/20  | Payroll Transfer         | 001-2000-240.0007 | UNION DUES PAYABLE        | 0.00   | 192.85 E49      |
| 01013 A  | LLAN JONES & S | SONS INC                 |                   |                           |        |                 |
|          | 74168          | tubes                    | 001-8050-320.0740 | EQUIPMENT MAINT - STS     | 0.00   | 52.00 138473    |
|          |                |                          |                   |                           |        |                 |
| 01005 A  | LLEN ENGINEERI |                          |                   |                           |        |                 |
|          | 520185-01      | chemicals, delivery      | 003-8330-230.0519 | DISPOSAL OF SLUDGE        | 0.00   | 254.90 138474   |
| 01006 AI | LLEN LUMBER CO | )                        |                   |                           |        |                 |
|          | 1777669-01     | plywood                  | 001-5060-360.1165 | PROGRAM MATERIALS         | 0.00   | 95.44 138475    |
|          |                |                          |                   |                           |        |                 |
| 01060 A  | MAZON CAPITAL  | SERVICES                 |                   |                           |        |                 |
|          | 1FYD3791TPLE   | folders                  | 001-6055-350.1053 | OFFICES SUPPLIES/EQUIPMEN | 0.00   | 142.80 138476   |
|          | 1LPQ1TPNDNYE   | I router                 | 001-6040-350.1053 | OFFICE SUPPLIES           | 0.00   | 279.90 138533   |
|          | 1N1PVX4XDKG7   | d cable                  | 001-6050-350.1053 | OFFICE SUPPLIES/EQUIPMENT | 0.00   | 62.49 138476    |
|          |                |                          |                   | <del></del>               | 0.00   | 485.19          |
|          |                |                          |                   |                           | 0.00   | 403.19          |
| 23018 A  | UBUCHON HARDWA | ARE                      |                   |                           |        |                 |
|          | 496310         | bits                     | 001-8050-350.1060 | SMALL TOOLS               | 0.00   | 5.38 138477     |
|          | 496528         | cyc oil                  | 001-8050-320.0740 | EQUIPMENT MAINT - STS     | 0.00   | 56.04 138477    |
|          | 496530A        | keys                     | 001-8050-350.1065 | SUPPLIES - STS            | 0.00   | 19.40 138477    |
|          | 496599         | fasteners                | 001-5060-360.1165 | PROGRAM MATERIALS         | 0.00   | 22.62 138477    |
|          | 496600         | krylon spray             | 001-5060-360.1165 | PROGRAM MATERIALS         | 0.00   | 5.77 138477     |
|          | 496667         | joint tape, nozzle, pads | 001-7030-350.1053 | SUPPLIES/EQUIPMENT        | 0.00   | 17.96 138534    |
|          |                |                          |                   |                           | 0.00   | 127.17          |
|          |                |                          |                   |                           | 0.00   | 127.17          |
| 02117 в  | ARRE COMMUNITY | JUSTICE CENTER           |                   |                           |        |                 |
|          | 2              | qrtly contribution       | 001-9130-360.1371 | BCJC STIPEND              | 0.00   | 1,710.00 138478 |
|          |                |                          |                   |                           |        |                 |
| 03217 C  | V LANDFILL IN  | grit disposal            | 003-8330-230.0519 | DISPOSAL OF SLUDGE        | 0.00   | 281.43 138479   |
|          | 686338         | grit disposal            | 002-8200-320.0726 | BLD,GRD,MAINT FIRE DIST 8 | 0.00   | 14.31 138479    |
|          |                | ,                        |                   |                           |        |                 |
|          |                |                          |                   |                           | 0.00   | 295.74          |
|          |                |                          |                   |                           |        |                 |
| 03293 C  | ARDINAL TRACKI |                          |                   |                           |        |                 |
|          | 123856         | software lic renewal     | 001-6045-350.1057 | METER SYSTEMS-SOFTWARE    | 0.00   | 3,441.50 138480 |
| 03043 C  | ASELLA WASTE M | MGT INC                  |                   |                           |        |                 |
|          | 2459260        | trash removal            | 001-7020-200.0213 | RUBBISH REMOVAL           | 0.00   | 371.62 138481   |
|          | 2459260        | trash removal            | 001-8050-200.0213 | RUBBISH REMOVAL           | 0.00   | 287.49 138481   |
|          | 2459260        | trash removal            | 001-6043-200.0213 | RUBBISH REMOVAL           | 0.00   | 215.39 138481   |
|          | 2459260        | trash removal            | 001-7035-200.0213 | RUBBISH REMOVAL           | 0.00   | 300.94 138481   |

| PO       | Invoice        | Invoice                   | Account           | Account                   | PO     | Invoice    |        |
|----------|----------------|---------------------------|-------------------|---------------------------|--------|------------|--------|
| Number   | Number         | Description               | Number            | Description               | Amount | Amount     |        |
|          |                |                           |                   |                           | 0.00   | 1,175.44   |        |
| 03082 CI |                |                           |                   |                           |        |            |        |
| 13082 C  | 35472-11       | construction admin servic | 050-5830-360.1166 | 2020 \$1.7M BOND EXP POOL | 0.00   | 12,244.95  | 13853  |
| )3205 C  | ITY OF BARRE I | PENSION PLAN & TRUST      |                   |                           |        |            |        |
| PR01:19  | 6 PR-10/21/20  | Payroll Transfer          | 001-2000-240.0006 | ANNUITY PAYABLE           | 0.00   | 427.15     | 13853  |
| 3012 C   | LARKS TRUCK CE | ENTER                     |                   |                           |        |            |        |
|          | 438505         | camshafts,brake kit,seal  | 001-8050-320.0743 | TRUCK MAINT - STS         | 0.00   | 329.72     | 13848  |
| )3337 C  | OMMUNITY BANK  | NA                        |                   |                           |        |            |        |
| PR01:19  | 6 PR-10/21/20  | Payroll Transfer          | 001-2000-240.0001 | FEDERAL TAX PAYABLE       | 0.00   | 13,570.79  | 13853  |
| ?R01:19  | 6 PR-10/21/20  | Payroll Transfer          | 001-2000-240.0004 | FICA PAYABLE              | 0.00   | 18,877.48  | 13853  |
|          |                |                           |                   |                           | 0.00   | 32,448.27  |        |
| )3308 C  | OMMUNITY BANK  | NA                        |                   |                           |        |            |        |
| R01:19   | 6 PR-10/21/20  | Payroll Transfer          | 001-2000-240.0013 | HSA PAYABLE               | 0.00   | 235.00     | 13853  |
| 3231 C   | ONSTRUCTION DY | YNAMICS INC               |                   |                           |        |            |        |
|          | 093020         | contractor services pool  | 050-5800-360.1166 | POOL REFURBISHMENT        | 0.00   | 139,327.49 | 13853  |
|          | 093020         | contractor services pool  | 050-5830-360.1166 | 2020 \$1.7M BOND EXP POOL | 0.00   | 4,672.51   | 138539 |
|          |                |                           |                   |                           | 0.00   | 144,000.00 |        |
| 03264 C  | OTE RALPH      |                           |                   |                           |        |            |        |
|          | 02719A         | water overpayment         | 002-2000-200.0214 | REFUND OVERPAYMENT-T/C    | 0.00   | 9.75       | 13848  |
| 03081 C  | PE             |                           |                   |                           |        |            |        |
|          | 17369          | cast iron volute          | 003-8330-320.0740 | EQUIPMENT MAINT           | 0.00   | 3,012.00   | 13848  |
| 03061 C  | VSWMD          |                           |                   |                           |        |            |        |
|          | 423184         | recycle fluorescent bulbs | 001-7035-320.0727 | BLDG & GROUNDS MAINT      | 0.00   | 4.21       | 13848  |
| 04106 DI | UBOIS & KING   | INC                       |                   |                           |        |            |        |
|          | 920229         | services through 9/24/20  | 050-5810-360.1160 | 2020 560K BOND            | 0.00   | 1,932.15   | 13854  |
| )5069 EI | DWARD JONES    |                           |                   |                           |        |            |        |
| PR01:19  | 6 PR-10/21/20  | Payroll Transfer          | 001-2000-240.0006 | ANNUITY PAYABLE           | 0.00   | 201.00     | 13854  |
| )5059 E  | NDYNE INC      |                           |                   |                           |        |            |        |
|          | 348632         | lab services              | 003-8330-320.0749 | WASTEWATER SAMPLING/TESTI | 0.00   | 55.00      |        |
|          | 349149         | lab services              | 002-8220-320.0749 | WATER SAMPLING/TESTING    | 0.00   | 100.00     | 13848  |
|          |                |                           |                   |                           | 0.00   | 155.00     |        |
| )5030 E  | SMI OF NEW YOR | RK LLC                    |                   |                           |        |            |        |
|          | 21927          | aludgo dignogal           | 003-0330-330 0510 | DICDOCAL OF CLUDCE        |        | 5 210 41   | 10040  |

003-8330-230.0519

DISPOSAL OF SLUDGE

0.00

5,218.41 138487

21827

sludge disposal

| PO       | Invoice        | Invoice                   | Account           | Account                   | PO     | Invoice  |       |
|----------|----------------|---------------------------|-------------------|---------------------------|--------|----------|-------|
| Number   | Number         | Description               | Number            | Description               | Amount | Amount   | Chec  |
|          |                |                           |                   |                           |        |          |       |
| 05007 EV | ERETT J PRESC  | COTT INC                  |                   |                           |        |          |       |
|          | 5758623        | saddle clamps             | 001-8050-350.1064 | SUPPLIES - SS             | 0.00   | 23.88    | 13848 |
|          |                |                           |                   |                           |        |          |       |
| 06009 F  | W WEBB CO      |                           | 002 0220 220 0740 | HOW TOWN MA TANK          | 0.00   | 200 F4   | 12040 |
|          | 68809543       | coupler pump springs      | 003-8330-320.0740 | EQUIPMENT MAINT           | 0.00   | 309.54   | 13848 |
| 06105 F  | RSTLIGHT FIBE  | iR.                       |                   |                           |        |          |       |
|          | 7943653        | monthly service           | 001-5010-200.0214 | TELEPHONE                 | 0.00   | 18.06    | 13849 |
|          | 7943653        | monthly service           | 001-5020-200.0214 | TELEPHONE                 | 0.00   | 72.22    | 13849 |
|          | 7943653        | monthly service           | 001-5040-200.0214 | TELEPHONE                 | 0.00   | 352.44   | 13849 |
|          | 7943653        | monthly service           | 001-5050-200.0214 | TELEPHONE                 | 0.00   | 108.33   | 13849 |
|          | 7943653        | monthly service           | 001-5070-200.0214 | TELEPHONE                 | 0.00   | 108.33   | 13849 |
|          | 7943653        | monthly service           | 001-6040-200.0214 | PHONE /LANDLINE/INTERNET  | 0.00   | 153.65   | 13849 |
|          | 7943653        | monthly service           | 001-6050-200.0214 | TELEPHONE                 | 0.00   | 108.07   | 13849 |
|          | 7943653        | monthly service           | 001-6050-210.0310 | COMPUTER ACCESS - PD      | 0.00   | 100.00   |       |
|          | 7943653        | monthly service           | 001-7020-200.0214 | TELEPHONE                 | 0.00   | 137.58   |       |
|          | 7943653        | monthly service           | 001-7030-200.0214 | TELEPHONE                 | 0.00   | 25.91    |       |
|          | 7943653        | monthly service           | 001-7050-200.0214 | TELEPHONE                 | 0.00   | 28.33    |       |
|          | 7943653        | _                         |                   | TELEPHONE                 | 0.00   | 72.22    |       |
|          |                | monthly service           | 001-8020-200.0214 |                           |        |          |       |
|          | 7943653        | monthly service           | 001-8030-200.0214 | TELEPHONE                 | 0.00   | 54.17    |       |
|          | 7943653        | monthly service           | 001-8050-200.0214 | TELEPHONE                 | 0.00   | 71.72    |       |
|          | 7943653        | monthly service           | 002-8200-200.0214 | TELEPHONE                 | 0.00   | 50.82    |       |
|          | 7943653        | monthly service           | 002-8220-200.0214 | TELEPHONE                 | 0.00   | 71.35    |       |
|          | 7943653        | monthly service           | 003-8300-200.0214 | TELEPHONE                 | 0.00   | 27.08    | 13849 |
|          | 7943653        | monthly service           | 003-8330-200.0214 | TELEPHONE                 | 0.00   | 82.42    | 13849 |
|          | 7943653        | monthly service           | 001-6043-350.1050 | BLDG/GROUND SUPPLIES      | 0.00   | 25.50    | 13849 |
|          | 7943653        | monthly service           | 001-7015-320.0730 | POOL & BLD MAINT          | 0.00   | 23.74    | 13849 |
|          | 7943653        | monthly service           | 001-7020-200.0217 | IT                        | 0.00   | 55.95    | 13849 |
|          | 7943653        | monthly service           | 051-0280-360.1165 | SEMP VCF TRUST PROJECTS   | 0.00   | 20.33    | 13849 |
|          | 7943653        | monthly service           | 001-6055-200.0214 | TELEPHONE LANDLINE        | 0.00   | 162.11   | 13849 |
|          | 7943653        | monthly service           | 001-6055-210.0310 | COMPUTER ACCESS - PD      | 0.00   | 150.00   | 13849 |
|          | 7943653        | monthly service           | 001-8500-200.0214 | TELEPHONE                 | 0.00   | 47.56    | 13849 |
|          | 7943653        | monthly service           | 001-5010-360.1171 | SOFTWARE/CITY HALL        | 0.00   | 559.33   | 13849 |
|          |                |                           |                   |                           |        |          |       |
|          |                |                           |                   |                           | 0.00   | 2,687.22 |       |
| 07021 G  | AUTHIER JR WEN | DELL OR CITY OF BAR       |                   |                           |        |          |       |
|          | 02577          | water overpayment         | 002-2000-200.0214 | REFUND OVERPAYMENT-T/C    | 0.00   | 3.79     | 13849 |
| 07024 G  | YLORD AMOS     |                           |                   |                           |        |          |       |
|          | 101120         | boots                     | 001-6050-340.0943 | FOOTWARE                  | 0.00   | 115.95   | 13849 |
| 07006 0  | DEBY MW DOCUME | CORD                      |                   |                           |        |          |       |
| U/UUD GI | 017700-0920    | 59 Parkside Terr lights   | 001-6060-200.0210 | ELECTRICITY               | 0.00   | 42.16    | 13849 |
|          |                | 59 Parkside Terr lights   | 001-7015-200.0210 | WHEELOCK ELECTRICITY      | 0.00   | 27.44    |       |
|          |                | _                         |                   |                           |        |          |       |
|          |                | Cobble Hill Mdws water ps |                   | ELECTRICITY - COBBLE HILL | 0.00   | 85.20    |       |
|          | 93423-0920     | W Cobble Hill ws vault    | 002-8200-200.0209 | ELECTRICITY - W CBL HL VA | 0.00   | 40.47    | 13849 |
|          |                |                           |                   |                           | 0.00   | 195.27   |       |

001-6040-340.0945

DRY CLEANING

0.00

35.50 138494

083120 uniform cleaning

| Vendor<br>PO     | Invoice       | Invoice                  | Account           | Account                | PO     | Invoice  |        |
|------------------|---------------|--------------------------|-------------------|------------------------|--------|----------|--------|
| Number           | Number        | Description              | Number            | Description            | Amount | Amount   | Check  |
|                  |               |                          |                   | -                      |        |          |        |
|                  | 083120        | uniform cleaning         | 001-6050-340.0945 | DRY CLEANING           | 0.00   | 305.78   | 138494 |
|                  | 093020        | uniform cleaning         | 001-6050-340.0945 | DRY CLEANING           | 0.00   | 244.23   | 138494 |
|                  |               |                          |                   | -                      | 0.00   | 585.51   |        |
| 08049 H <i>F</i> | ALDANE ROSLYN | OR CITY OF BARRE         |                   |                        |        |          |        |
|                  | 02450069000   | A prop tax overpayment   | 001-2000-200.0214 | REFUND OVERPAYMENT-T/C | 0.00   | 145.22   | 138495 |
|                  | 02450069000   | B prop tax overpayment   | 001-2000-200.0214 | REFUND OVERPAYMENT-T/C | 0.00   | 1,048.55 | 138495 |
|                  |               |                          |                   | -                      | 0.00   | 1,193.77 |        |
| 00060 H7         | ASTINGS CLARK |                          |                   |                        |        |          |        |
| J0000 HF         | 100520        | boots                    | 001-6043-340.0943 | FOOTWARE               | 0.00   | 69.50    | 138496 |
|                  | 100520        | boots                    | 001-7035-340.0943 | FOOTWEAR               | 0.00   |          | 138496 |
|                  |               |                          |                   | -                      |        |          |        |
|                  |               |                          |                   |                        | 0.00   | 139.00   |        |
| 08038 на         | AYDEN AMY     |                          |                   |                        |        |          |        |
|                  | 101420        | glasses                  | 001-6055-340.0944 | GLASSES                | 0.00   | 185.00   | 138497 |
| 8076 но          | OWARD JOSHUA  | & MALINDA OR CITY OF     |                   |                        |        |          |        |
|                  | 03345A        | water overpayment        | 002-2000-200.0214 | REFUND OVERPAYMENT-T/C | 0.00   | 61.59    | 138498 |
| 09021 IF         | RVING ENERGY  |                          |                   |                        |        |          |        |
|                  | 124735        | propane                  | 001-7020-330.0836 | BOTTLED GAS            | 0.00   | 17.60    | 138499 |
|                  | 367974        | propane                  | 001-7035-330.0836 | BOTTLED GAS            | 0.00   | 458.99   |        |
|                  | 382760        | propane                  | 001-7035-330.0836 | BOTTLED GAS            | 0.00   | 212.24   | 138499 |
|                  |               |                          |                   |                        | 0.00   | 688.83   |        |
| 10057 J#         | AMES A KILEY  | co                       |                   |                        |        |          |        |
|                  | 84694         | decals,freight           | 001-6040-320.0720 | CAR/TRUCK MAINT        | 0.00   | 38.07    | 138500 |
|                  | 84694         | decals,freight           | 003-8300-320.0743 | TRUCK MAINT            | 0.00   | 38.08    | 138500 |
|                  | 84694         | decals,freight           | 001-7015-320.0720 | CAR/TRUCK MAINT        | 0.00   | 38.07    | 138500 |
|                  |               |                          |                   |                        | 0.00   | 114.22   |        |
| 11027 KE         | EY BANK       |                          |                   |                        |        |          |        |
|                  | HSASEPTB      | employer contribution    | 001-9020-110.0160 | EMP PREMIUM PAYMENTS   | 0.00   | 34.12    | 138501 |
| 11051 KG         | OSAKOWSKI JOS | HUA                      |                   |                        |        |          |        |
|                  | 100920        | boots                    | 001-8050-340.0943 | FOOTWARE               | 0.00   | 149.00   | 138502 |
| 12019 L#         | APERLE MARK R |                          |                   |                        |        |          |        |
|                  | 10072078301   | shop soap                | 001-8050-350.1061 | SUPPLIES - GARAGE      | 0.00   | 14.91    | 138503 |
| 12009 LC         | OWELL MCLEODS | INC                      |                   |                        |        |          |        |
|                  | S61710        | chain, anchor screw pins | 002-8220-320.0751 | RESERVOIR SYSTEM MAINT | 0.00   | 228.94   | 138504 |
|                  | S61824        | steel                    | 001-5060-360.1165 | PROGRAM MATERIALS      | 0.00   | 26.25    | 138504 |

| Vendor           |               |                            |                   |                           |        |          |        |
|------------------|---------------|----------------------------|-------------------|---------------------------|--------|----------|--------|
| PO               | Invoice       | Invoice                    | Account           | Account                   | PO     | Invoice  |        |
| Number           | Number        | Description                | Number            | Description               | Amount | Amount   |        |
|                  | S61841        | chain                      | 001-8050-320.0743 | TRUCK MAINT - STS         | 0.00   |          | 138504 |
|                  | S61871        | steel                      | 001-8050-320.0743 | TRUCK MAINT - STS         | 0.00   | 27.50    | 138504 |
|                  |               |                            |                   |                           | 0.00   | 286.25   |        |
| 13087 M          | S SEPTIC SER  | VICE                       |                   |                           |        |          |        |
|                  | 092120        | service-PSB toilet         | 001-7035-320.0727 | BLDG & GROUNDS MAINT      | 0.00   | 100.00   | 138505 |
| 3068 M2          | AIN STREET LA | W LLP                      |                   |                           |        |          |        |
|                  | 66063         | professional services      | 001-5030-230.0517 | CONTRACT NEGOTIATIONS     | 0.00   | 3,105.00 | 138542 |
| .3075 <b>M</b> 0 | CWILLIAM JAME | s                          |                   |                           |        |          |        |
|                  | 2020-11       | services 10/12-10/16/20    | 051-0280-360.1165 | SEMP VCF TRUST PROJECTS   | 0.00   | 250.00   | 138506 |
| 3133 MG          | OUNTAIN VALLE | Y SPRINKLER SYSTEMS        |                   |                           |        |          |        |
|                  | 12706         | labor, service truck hours | 001-7020-320.0729 | ANNEX MAINT               | 0.00   | 851.25   | 138507 |
| 3084 M           | UNICIPAL EMER | GENCY SERVICES DEPOS       |                   |                           |        |          |        |
|                  | 1492720       | isolation gowns            | 001-9130-370.1380 | COVID-19 MATERIALS        | 0.00   | 888.44   | 138508 |
| 4016 NI          | ELSON ACE HAR | DWARE                      |                   |                           |        |          |        |
|                  | 246420        | keys                       | 001-6043-320.0731 | CITY HALL IMPROVE/REPAIRS | 0.00   | 10.18    | 138509 |
| 4078 NI          | EW ENGLAND AI | R SYSTEMS LLC              |                   |                           |        |          |        |
|                  | 171717        | labor, trip charges        | 001-8050-320.0727 | BLDG & GROUNDS MAINT      | 0.00   | 1,878.00 | 13854  |
| 4154 NO          | ORTH COUNTRY  | FEDERAL CREDIT UNION       |                   |                           |        |          |        |
| R01:19           | 6 PR-10/21/20 | Payroll Transfer           | 001-2000-240.0009 | SAVINGS PAYABLE           | 0.00   | 75.00    | 13854  |
| R01:19           | 6 PR-10/21/20 | Payroll Transfer           | 001-2000-240.0013 | HSA PAYABLE               | 0.00   | 112.00   | 13854  |
|                  |               |                            |                   |                           | 0.00   | 187.00   |        |
| 1121 NO          | ORTHFIELD AUT | O SUPPLY                   |                   |                           |        |          |        |
|                  | 323836        | engine degreaser,car wash  | 003-8330-320.0740 | EQUIPMENT MAINT           | 0.00   | 15.96    | 13851  |
|                  | 323836        | engine degreaser,car wash  | 003-8330-320.0743 | TRUCK MAINT               | 0.00   | 7.29     | 13851  |
|                  | 324090        | battery                    | 001-6050-320.0720 | VEHICLE MAINTENANCE       | 0.00   | 116.82   | 13851  |
|                  | 324091        | degreaser                  | 003-8330-320.0740 | EQUIPMENT MAINT           | 0.00   | 22.98    | 13851  |
|                  | 324100        | oil filter,oil             | 001-6040-320.0720 | CAR/TRUCK MAINT           | 0.00   | 21.62    | 13851  |
|                  | 324189        | gunk puncture seal         | 003-8300-320.0743 | TRUCK MAINT               | 0.00   | 19.98    | 13851  |
|                  | 324380        | air hose,fittings          | 001-8050-320.0743 | TRUCK MAINT - STS         | 0.00   | 42.80    | 13851  |
|                  | 324471        | battery                    | 001-8050-320.0743 | TRUCK MAINT - STS         | 0.00   | 134.82   | 13851  |
|                  | 324477        | credit-core                | 001-8050-320.0743 | TRUCK MAINT - STS         | 0.00   | -18.00   | 13851  |
|                  | 324505        | battery                    | 001-8050-320.0740 | EQUIPMENT MAINT - STS     | 0.00   | 97.52    | 13851  |
|                  |               |                            |                   | <del></del>               | 0.00   | 461.79   |        |
| 4089 NG          | ORTHFIELD SAV | INGS BANK                  |                   |                           |        |          |        |
|                  |               | Payroll Transfer           | 001-2000-240.0009 | SAVINGS PAYABLE           | 0.00   | 1,276.39 | 13854  |
| DO1 10           | C DD 10/01/00 | D11 M6                     | 001 0000 040 0013 | HOA DAVADIE               | 0.00   | 420 60   |        |

001-2000-240.0013

HSA PAYABLE

0.00

438.69 138545

PR01:196 PR-10/21/20 Payroll Transfer

| Vendor  |                    |                           |  |                                       |        |                  |        |
|---------|--------------------|---------------------------|--|---------------------------------------|--------|------------------|--------|
| PO      | Invoice            | Invoice                   | Account                                | Account                               | PO     | Invoice          |        |
| Number  | Number             | Description               | Number                                 | Description                           | Amount | Amount           | Check  |
|         |                    |                           |  |                                       |        |                  |        |
|         |                    |                           |  |                                       |        |                  |        |
|         |                    |                           |  |                                       | 0.00   | 1,715.08         |        |
| 14055 N | ORWAY & SONS I     | INC                       |  |                                       |        |                  |        |
| 14055 N | 15774              | labor                     | 001-7035-320.0727                      | BLDG & GROUNDS MAINT                  | 0.00   | 100.00           | 120512 |
|         | 15774              | labor,bulbs,straps,wire   | 001-7039-320.0727                      | ANNEX MAINT                           | 0.00   | 725.25           |        |
|         | 15924              | labor                     | 001-6043-320.0731                      | CITY HALL IMPROVE/REPAIRS             | 0.00   |                  | 138546 |
|         | 10011              | 14201                     | 001 0010 01010101                      |                                       |        |                  | 100010 |
|         |                    |                           |  |                                       | 0.00   | 885.25           |        |
|         |                    |                           |  |                                       |        |                  |        |
| 14164 N | OVUS MORRISON      | SOLAR LLC                 |  |                                       |        |                  |        |
|         | 179                | estimate monthly output   | 001-6043-200.0212                      | CITY HALL BM SOLAR PROJ               | 0.00   | 611.44           | 138547 |
|         | 179                | estimate monthly output   | 001-7020-200.0212                      | AUD BM SOLAR PROJECT                  | 0.00   | 1,454.27         | 138547 |
|         | 179                | estimate monthly output   | 001-7030-200.0212                      | BOR BM SOLAR PROJECT                  | 0.00   | 2,182.00         | 138547 |
|         | 179                | estimate monthly output   | 001-7035-200.0212                      | PSB BM SOLAR PROJECT                  | 0.00   | 1,377.53         | 138547 |
|         | 179                | estimate monthly output   | 003-8330-200.0212                      | WWTP BM SOLAR PROJ                    | 0.00   | 6,363.76         | 138547 |
|         |                    |                           |  |                                       |        |                  |        |
|         |                    |                           |  |                                       | 0.00   | 11,989.00        |        |
|         |                    |                           |  |                                       |        |                  |        |
|         | FFICE OF CHILI     |                           |  |                                       |        |                  |        |
| PR01:19 | 6 PR-10/21/20      | Payroll Transfer          | 001-2000-240.0009                      | SAVINGS PAYABLE                       | 0.00   | 98.08            | 138548 |
| 15051 0 | NE CREDIT UNIO     | ON                        |  |                                       |        |                  |        |
| 13031 0 | HSASEPT20          | employer contribution     | 001-9020-110.0160                      | EMP PREMIUM PAYMENTS                  | 0.00   | 1,862.50         | 139513 |
|         | HSASEPT20          | employer contribution     | 002-8200-110.0160                      | BC/BS EMPLOYEE                        | 0.00   | 225.00           |        |
|         | HSASEPT20          | employer contribution     | 003-8300-110.0160                      | BC/BS EMPLOYEE                        | 0.00   | 225.00           |        |
| PR01:19 | 6 PR-10/21/20      | Payroll Transfer          | 001-2000-240.0009                      | SAVINGS PAYABLE                       | 0.00   | 1,353.48         |        |
|         |                    | •                         |  |                                       |        | •                |        |
|         |                    |                           |  |                                       | 0.00   | 3,665.98         |        |
|         |                    |                           |  |                                       |        |                  |        |
| 16077 P | ERSHING LLC        |                           |  |                                       |        |                  |        |
| PR01:19 | 6 PR-10/21/20      | Payroll Transfer          | 001-2000-240.0006                      | ANNUITY PAYABLE                       | 0.00   | 225.00           | 138550 |
|         |                    |                           |  |                                       |        |                  |        |
| 16031 P | ETES TIRE BARN     |                           |  |                                       |        |                  |        |
|         | 021952             | recycling fee             | 001-8050-320.0743                      | TRUCK MAINT - STS                     | 0.00   | 60.00            | 138514 |
| 16000 - |                    |                           |  |                                       |        |                  |        |
| 16003 P | IKE INDUSTRIES     |                           | 001 0050 050 1005                      | CVIDDI TIIG CIIG                      | 0.00   | 100 00           | 120515 |
|         | 1105921<br>1105921 | asphalt<br>asphalt        | 001-8050-350.1065<br>001-8050-360.1172 | SUPPLIES - STS BITUMINOUS HOT MIX-STS | 0.00   | 133.33<br>133.33 |        |
|         | 1105921            | asphalt                   | 003-8300-320.0749                      | SURFACE SEWERS                        | 0.00   | 268.00           |        |
|         | 1107180            | asphalt                   | 001-8050-360.1172                      | BITUMINOUS HOT MIX-STS                | 0.00   | 134.00           |        |
|         | 1107180            | asphalt                   | 001-8050-360.1192                      | KA PARKING LOT/SW EXP                 | 0.00   |                  | 138515 |
|         |                    |                           |  | ·                                     |        |                  |        |
|         |                    |                           |  |                                       | 0.00   | 1,206.00         |        |
|         |                    |                           |  |                                       |        |                  |        |
| 16121 P | ONTBRIAND JAME     | ES                        |  |                                       |        |                  |        |
|         | 101020             | clothing allowance, boots | 001-6050-340.0940                      | CLOTHING                              | 0.00   | 265.94           | 138516 |
|         | 101020             | clothing allowance, boots | 001-6050-340.0943                      | FOOTWARE                              | 0.00   | 49.99            | 138516 |
|         |                    |                           |  |                                       |        |                  |        |
|         |                    |                           |  |                                       | 0.00   | 315.93           |        |
|         |                    |                           |  |                                       |        |                  |        |
|         | RUDENTIAL RET      |                           | 001 0000 010                           |                                       |        |                  | 100=== |
| PR01:19 | ь PR-10/21/20      | Payroll Transfer          | 001-2000-240.0006                      | ANNUITY PAYABLE                       | 0.00   | 210.00           | 138551 |

| Vendor   |                |                          |                   |                           |        |           |        |
|----------|----------------|--------------------------|-------------------|---------------------------|--------|-----------|--------|
| PO       | Invoice        | Invoice                  | Account           | Account                   | PO     | Invoice   |        |
| Number   | Number         | Description              | Number            | Description               | Amount | Amount    | Check  |
|          |                |                          |                   |                           |        |           |        |
| 17010 Q  | UADIENT FINAL  | NCE USA INC              |                   |                           |        |           |        |
|          | 100420         | meter postage            | 001-5010-360.1163 | POSTAGE FOR METER         | 0.00   | 1,000.00  | 138517 |
| 17002 Q  | UILL CORP      |                          |                   |                           |        |           |        |
|          | 11181594       | pens                     | 001-9130-370.1380 | COVID-19 MATERIALS        | 0.00   | 37.02     | 13851  |
|          | 11217337       | ribbon,paper,labels      | 001-5040-350.1053 | OFFICE SUPPLIES/EQUIPMENT | 0.00   | 99.99     | 13851  |
|          | 11217337       | ribbon,paper,labels      | 001-5070-350.1053 | OFFICE SUPPLIES/EQUIPMENT | 0.00   | 56.99     | 13851  |
|          | 11217337       | ribbon,paper,labels      | 002-8200-350.1053 | OFFICE SUPPLIES/EQUIPMENT | 0.00   | 51.48     | 13851  |
|          | 11217337       | ribbon,paper,labels      | 003-8300-350.1053 | OFFICE SUPPLIES/EQUIPMENT | 0.00   | 51.48     | 13851  |
|          |                |                          |                   |                           | 0.00   | 296.96    |        |
| 18053 R  | ECREONICS IN   | 2                        |                   |                           |        |           |        |
|          | 847162         | ladders                  | 050-5800-360.1166 | POOL REFURBISHMENT        | 0.00   | 4,522.45  | 13851  |
| L8004 R  | REYNOLDS & SOI | N INC                    |                   |                           |        |           |        |
|          | 3379765        | drill bits               | 001-7030-320.0727 | BLDG/GROUNDS MAINT        | 0.00   | 108.90    | 13852  |
| 19189 S  | IMONEAU PAUL   | OR CITY OF BARRE         |                   |                           |        |           |        |
|          | 00759C         | water overpayment        | 002-2000-200.0214 | REFUND OVERPAYMENT-T/C    | 0.00   | 112.14    | 13852  |
|          | 00759D         | water overpayment        | 002-2000-200.0214 | REFUND OVERPAYMENT-T/C    | 0.00   | 324.09    | 13852  |
|          | 04596B         | water overpayment        | 002-2000-200.0214 | REFUND OVERPAYMENT-T/C    | 0.00   | 152.29    | 13852  |
|          |                |                          |                   |                           | 0.00   | 588.52    |        |
| 19032 S  | OUP N GREENS   |                          |                   |                           |        |           |        |
|          | 101620         | lock up meals Sept 20    | 001-6050-230.0511 | LOCK-UP MEALS             | 0.00   | 513.70    | 13852  |
| 20002 I  | IMES ARGUS A   | SSOC INC                 |                   |                           |        |           |        |
|          | 5001           | advertise tax deadline   | 001-5070-230.0510 | ADVERTISING (TAXES)       | 0.00   | 291.99    | 13852  |
|          | 7860           | advertise agenda 10/13   | 001-5010-230.0510 | ADVERTISING/PRINTING      | 0.00   | 247.95    | 13852  |
|          |                |                          |                   |                           | 0.00   | 539.94    |        |
| 20005 11 | OWN OF BARRE   |                          |                   |                           |        |           |        |
| 20003 1  | 101620         | E Montpelier Rd prop tax | 001-8500-320 0735 | DUFRESNE GROUNDS & BLDGS  | 0.00   | 304.33    | 13852  |
|          | 101020         | I monopeliel na prop car | 001 0300 320.0733 | DOTALONE GROONDS & DEDGE  | 0.00   | 301.33    | 13032  |
| 20032 т  | UCKER MACHIN   |                          | 050-5250-270 1160 | CEMETERY EQUIPMENT        | 0.00   | 12 200 00 | 12055  |
|          | 01-18178       | riding mowers            | 050-5250-370.1168 | CEMETERY EQUIPMENT        | 0.00   | 13,398.00 | 13833  |
| 21002 U  | NIFIRST CORP   |                          |                   |                           |        |           | 400    |
|          | 4516823        | uniform rental           | 003-8300-340.0940 | CLOTHING                  | 0.00   | 34.07     |        |
|          | 4516823        | uniform rental           | 003-8330-320.0743 | TRUCK MAINT               | 0.00   |           | 13852  |
|          | 4516823        | uniform rental           | 003-8330-340.0940 | CLOTHING                  | 0.00   | 46.40     |        |
|          | 4526440        | uniform rental           | 001-8050-320.0743 | TRUCK MAINT - STS         | 0.00   | 63.00     |        |
|          | 4526440        | uniform rental           | 001-8050-340.0940 | CLOTHING                  | 0.00   | 213.22    |        |
|          | 4526440        | uniform rental           | 002-8200-340.0940 | CLOTHING                  | 0.00   | 88.21     |        |
|          | 4526440        | uniform rental           | 003-8300-340.0940 | CLOTHING                  | 0.00   | 55.97     | 13852  |

| PO      | Invoice        | Invoice                   | Account           | Account                   | PO     | Invoice        |
|---------|----------------|---------------------------|-------------------|---------------------------|--------|----------------|
| Number  | Number         | Description               | Number            | Description               | Amount | Amount Check   |
|         | 4526443        | uniform rental            | 003-8300-340.0940 | CLOTHING                  | 0.00   | 34.07 13852    |
|         | 4526443        | uniform rental            | 003-8330-320.0743 | TRUCK MAINT               | 0.00   | 9.80 13852     |
|         | 4526443        | uniform rental            | 003-8330-340.0940 | CLOTHING                  | 0.00   | 46.40 13852    |
|         | 4528355        | uniform rental            | 001-7020-340.0940 | CLOTHING                  | 0.00   | 52.52 13855    |
|         | 4528355        | uniform rental            | 001-7030-340.0940 | CLOTHING                  | 0.00   | 47.61 13855    |
|         | 4528355        | uniform rental            | 001-6043-340.0940 | CLOTHING                  | 0.00   | 20.41 13855    |
|         | 4528355        | uniform rental            | 001-7015-340.0940 | CLOTHING                  | 0.00   | 10.00 13855    |
|         | 4528355        | uniform rental            | 001-8500-340.0940 | CLOTHING                  | 0.00   | 19.48 13855    |
|         |                |                           |                   | <del>-</del> -            | 0.00   | 750.96         |
| 22100 V | ERMONT DEPT OF | F TAXES                   |                   |                           |        |                |
| ?R01:19 | 6 PR-10/21/20  | Payroll Transfer          | 001-2000-240.0002 | STATE TAX PAYABLE         | 0.00   | 4,199.83 13855 |
| 2142 V  | ERMONT DOOR CO | DMPANY                    |                   |                           |        |                |
|         | 29301          | labor,cable,springs,stop  | 001-7035-320.0727 | BLDG & GROUNDS MAINT      | 0.00   | 334.70 13852   |
| 2127 V  | ERMONT STATE 1 | TREASURER                 |                   |                           |        |                |
|         | 100820         | marr lics Jul-Sept        | 001-2000-200.0211 | MARRIAGE LICENSES         | 0.00   | 900.00 13852   |
| 22129 V | ERMONT TESTING | 3                         |                   |                           |        |                |
|         | 9250           | concrete test cylinder    | 050-5830-360.1166 | 2020 \$1.7M BOND EXP POOL | 0.00   | 18.00 13855    |
|         | 9320           | labor,mileage,cylinders   | 050-5830-360.1166 | 2020 \$1.7M BOND EXP POOL | 0.00   | 578.12 13855   |
|         | 9377           | rebar inspection, mileage | 050-5830-360.1166 | 2020 \$1.7M BOND EXP POOL | 0.00   | 640.86 13855   |
|         |                |                           |                   |                           | 0.00   | 1,236.98       |
|         |                |                           |                   |                           |        |                |
| 22011 V | TKING-CIVES US |                           |                   |                           |        | 460 40 40050   |
|         | 4499976        | oil tank                  | 001-8050-320.0743 | TRUCK MAINT - STS         | 0.00   | 463.10 13853   |
| 23050 W | B MASON CO IN  | NC                        |                   |                           |        |                |
|         | 214408565      | toner,towels,mop,broom    | 001-7020-350.1049 | CUSTODIAL SUPPLIES        | 0.00   | 85.89 13853    |
|         | 214408565      | toner, towels, mop, broom | 001-7030-350.1049 | CUSTODIAL SUPPLIES        | 0.00   | 42.94 13853    |
|         | 214408565      | toner,towels,mop,broom    | 001-7015-350.1053 | OFFICE SUPPLIES           | 0.00   | 45.03 13853    |
|         | 214441536      | wall calendars            | 001-7050-350.1053 | OFFICE SUPPLIES           | 0.00   | 16.62 13853    |
|         | 214441536      | wall calendars            | 001-7015-350.1053 | OFFICE SUPPLIES           | 0.00   | 16.62 13853    |
|         |                |                           |                   |                           | 0.00   | 207.10         |
| 23041 W | ORK SAFE       |                           |                   |                           |        |                |
|         |                |                           |                   |                           |        |                |

001-8050-350.1064

SUPPLIES - SS

0.00

490.50 138532

posts,brackets

24178

10/19/20 02:36 pm

# City of Barre Accounts Payable Warrant/Invoice Report # 21-16

Page 9 of 9 dmcnally

By check number for check acct 01(GENERAL FUND) and check dates 10/21/20 thru 10/21/20

| Vendor |            |                     |                              |             |        |            |       |
|--------|------------|---------------------|------------------------------|-------------|--------|------------|-------|
| PO     | Invoice    | Invoice             | Account                      | Account     | PO     | Invoice    |       |
| Number | Number     | Description         | Number                       | Description | Amount | Amount     | Check |
|        |            |                     |                              |             |        |            |       |
|        |            |                     |                              |             |        |            |       |
|        |            |                     | Report Total                 |             |        | 274,447.39 |       |
|        |            |                     |                              |             |        |            |       |
|        |            |                     |                              |             |        |            |       |
|        |            |                     |                              |             |        |            |       |
|        |            |                     |                              |             |        |            |       |
|        |            |                     |                              |             |        |            |       |
|        | To the T   | reasurer of City of | Barre, We Hereby certify     |             |        |            |       |
|        |            | _                   | eral persons whose names are |             |        |            |       |
|        |            |                     | each name and that there     |             |        |            |       |
|        |            | _                   | ers supporting the payments  |             |        |            |       |
|        | -          | ıg \$ ***274,447.39 |                              |             |        |            |       |
|        | Let this b | e your order for th | e payments of these amounts. |             |        |            |       |
|        |            |                     |                              |             |        |            |       |
|        |            |                     |                              |             |        |            |       |
|        |            |                     |                              |             |        |            |       |
|        |            |                     |                              |             |        |            |       |
|        |            |                     |                              |             |        |            |       |
|        |            |                     |                              |             |        |            |       |
|        |            |                     |                              |             |        |            |       |
|        |            |                     |                              |             |        |            |       |

# City of Barre Payroll Employee Tax Summary Report

| Gross                     | FWT    | FICA                  | MEDI      | SWT   | SDI  | ERFICA | ERMEDI | FUTA | SUTA | Local | Net  |
|---------------------------|--------|-----------------------|-----------|-------|------|--------|--------|------|------|-------|------|
| E1                        |        | ADE LANCE D           |           |       |      |        |        |      |      |       |      |
| Employee: 0090<br>932.00  | 53.75  | ARE, LANCE F<br>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 | 34.12  | 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          |           | 00170 | 0.00 | 200121 | 20.25  | 0.00 | 0.00 | 0.00  | 0.00 |
| 1609.89                   | 132.48 | 96.87                 | 22.65     | 35.15 | 0.00 | 96.87  | 22.65  | 0.00 | 0.00 | 0.00  | 0.00 |
| Employee: 0155            |        | ARAL, ANTHON          |           |       |      |        |        |      |      |       |      |
| 115.00                    | 0.00   | 7.13                  | 1.67      | 0.00  | 0.00 | 7.13   | 1.67   | 0.00 | 0.00 | 0.00  | 0.00 |
| Employee: 0417            | ва     | RIL, JAMES A          | ١.        |       |      |        |        |      |      |       |      |
| 2178.14                   | 307.14 | 127.47                | 29.81     | 91.41 | 0.00 | 127.47 | 29.81  | 0.00 | 0.00 | 0.00  | 0.00 |
| Employee: 0570            | BE     | NJAMIN, KENN          | ETH S.    |       |      |        |        |      |      |       |      |
| 847.67                    | 82.00  | 51.69                 | 12.09     | 24.39 | 0.00 | 51.69  | 12.09  | 0.00 | 0.00 | 0.00  | 0.00 |
| Employee: 0580            | BE     | NSON, NICHOI          | AS J.     |       |      |        |        |      |      |       |      |
| 1526.28                   | 197.71 | 93.00                 | 21.75     | 59.24 | 0.00 | 93.00  | 21.75  | 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, KATHE          | 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            | BR     | EAULT, BONNI          | E J.      |       |      |        |        |      |      |       |      |
| 1414.60                   | 184.70 | 82.47                 | 19.29     | 55.34 | 0.00 | 82.47  | 19.29  | 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          |           |       |      |        |        |      |      |       |      |
| 1070.02                   | 141.37 | 66.34                 | 15.52     | 43.44 | 0.00 | 66.34  | 15.52  | 0.00 | 0.00 | 0.00  | 0.00 |
| Employee: 1397            |        | LLARD, JONAT          |           |       |      |        |        |      |      |       |      |
| 1490.32                   | 178.15 | 87.26                 | 20.41     | 53.37 | 0.00 | 87.26  | 20.41  | 0.00 | 0.00 | 0.00  | 0.00 |
| Employee: 1675            |        | RMINATI, JOE          |           | 00.05 | 0.00 | 40.01  | 11 50  | 0.00 | 0.00 | 0.00  | 0.00 |
| 819.30                    | 67.66  | 49.31                 | 11.53     | 20.35 | 0.00 | 49.31  | 11.53  | 0.00 | 0.00 | 0.00  | 0.00 |
| Employee: 1720<br>1703.16 | 127.94 | TIN, MATTHEW<br>95.30 | 22.29     | 39.46 | 0.00 | 95.30  | 22.29  | 0.00 | 0.00 | 0.00  | 0.00 |
| Employee: 1810            |        | ARBONNEAU, M          |           | 39.40 | 0.00 | 93.30  | 22.29  | 0.00 | 0.00 | 0.00  | 0.00 |
| 2459.94                   | 302.17 | 140.76                | 32.93     | 91.56 | 0.00 | 140.76 | 32.93  | 0.00 | 0.00 | 0.00  | 0.00 |
| Employee: 1815            |        | ASE, SHERRY           |           | 31.30 | 0.00 | 140.70 | 32.33  | 0.00 | 0.00 | 0.00  | 0.00 |
| 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          |           |       |      |        |        |      |      |       |      |
| 1883.77                   | 198.63 | 108.40                | 25.35     | 60.45 | 0.00 | 108.40 | 25.35  | 0.00 | 0.00 | 0.00  | 0.00 |
| Employee: 2015            | CR     | UGER, ERIC J          | τ.        |       |      |        |        |      |      |       |      |
| 1872.02                   | 265.76 | 114.43                | 26.76     | 79.65 | 0.00 | 114.43 | 26.76  | 0.00 | 0.00 | 0.00  | 0.00 |
| Employee: 2205            | CU     | SHMAN, BRIAN          | ı K.      |       |      |        |        |      |      |       |      |
| 1687.20                   | 107.30 | 99.64                 | 23.30     | 35.82 | 0.00 | 99.64  | 23.30  | 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. |       |      |        |        |      |      |       |      |
| 1546.48                   | 221.56 | 92.10                 | 21.54     | 65.79 | 0.00 | 92.10  | 21.54  | 0.00 | 0.00 | 0.00  | 0.00 |
| Employee: 2332            | DE     | MELL, WILLIA          | MM.       |       |      |        |        |      |      |       |      |
| 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          | A.        |       |      |        |        |      |      |       |      |
| 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

| Gross                     | FWT    | FICA                  | MEDI     | SWT   | SDI  | ERFICA | ERMEDI | FUTA | SUTA | Local | Net  |
|---------------------------|--------|-----------------------|----------|-------|------|--------|--------|------|------|-------|------|
| Employee: 2445            |        | WN, JACOB D           |          |       |      |        |        |      |      |       |      |
| Employee: 2445<br>1189.00 | 142.68 | 71.52                 | 16.73    | 42.73 | 0.00 | 71.52  | 16.73  | 0.00 | 0.00 | 0.00  | 0.00 |
| Employee: 2570            |        | AIME, ROBER           |          | 12170 | 0.00 | 72.02  | 201.10 | 0.00 | 0.00 | 0.00  | 0.00 |
| 1646.90                   | 206.91 | 97.93                 | 22.90    | 61.94 | 0.00 | 97.93  | 22.90  | 0.00 | 0.00 | 0.00  | 0.00 |
| Employee: 2580            | DUR    | GIN, STEVEN           | J.       |       |      |        |        |      |      |       |      |
| 1820.88                   | 236.52 | 105.86                | 24.76    | 70.88 | 0.00 | 105.86 | 24.76  | 0.00 | 0.00 | 0.00  | 0.00 |
| Employee: 2683            | EAS    | TMAN, 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            | FAR    | NHAM, BRIAN           | D.       |       |      |        |        |      |      |       |      |
| 1407.68                   | 172.10 | 85.01                 | 19.88    | 51.56 | 0.00 | 85.01  | 19.88  | 0.00 | 0.00 | 0.00  | 0.00 |
| Employee: 3027            | FLE    | URY, JASON            | R.       |       |      |        |        |      |      |       |      |
| 1800.17                   | 240.07 | 102.82                | 24.05    | 71.95 | 0.00 | 102.82 | 24.05  | 0.00 | 0.00 | 0.00  | 0.00 |
| Employee: 3275            | FRE    | Y, JACOB D.           |          |       |      |        |        |      |      |       |      |
| 2193.10                   | 275.61 | 129.55                | 30.30    | 82.48 | 0.00 | 129.55 | 30.30  | 0.00 | 0.00 | 0.00  | 0.00 |
| Employee: 3375            | GAY    | LORD, AMOS            | R.       |       |      |        |        |      |      |       |      |
| 1722.40                   | 240.34 | 106.29                | 24.86    | 72.03 | 0.00 | 106.29 | 24.86  | 0.00 | 0.00 | 0.00  | 0.00 |
| Employee: 3560            | GIL    | BERT, 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            |        | NDFIELD, HE           | ATHER L. |       |      |        |        |      |      |       |      |
| 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            |        | TINGS, 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            |        | DEN, AMY L.           |          |       |      |        |        |      |      |       |      |
| 1445.60                   | 185.84 | 89.13                 | 20.85    | 55.68 | 0.00 | 89.13  | 20.85  | 0.00 | 0.00 | 0.00  | 0.00 |
| Employee: 4025            |        | NES, WILLIA           |          | 40.01 | 0.00 | 02.05  | 10.45  | 0.00 | 0.00 | 0.00  | 0.00 |
| 1476.30                   | 164.28 | 83.25                 | 19.47    | 49.21 | 0.00 | 83.25  | 19.47  | 0.00 | 0.00 | 0.00  | 0.00 |
| Employee: 4100<br>1411.21 | 161.95 | OIN, LAURA T<br>84.24 | 19.70    | 48.45 | 0.00 | 84.24  | 10.70  | 0.00 | 0.00 | 0.00  | 0.00 |
| Employee: 4230            |        | 04.24<br>ULE, JONATHA |          | 40.45 | 0.00 | 04.24  | 19.70  | 0.00 | 0.00 | 0.00  | 0.00 |
| 1545.95                   | 203.29 | 94.70                 | 22.15    | 60.91 | 0.00 | 94.70  | 22.15  | 0.00 | 0.00 | 0.00  | 0.00 |
| Employee: 4250            |        | ARTH, ROBER           |          | 00.31 | 0.00 | 34.70  | 22.13  | 0.00 | 0.00 | 0.00  | 0.00 |
| 1753.32                   | 54.37  | 98.61                 | 23.06    | 18.80 | 0.00 | 98.61  | 23.06  | 0.00 | 0.00 | 0.00  | 0.00 |
| Employee: 4260            |        | T, EVERETT            |          |       |      |        |        |      |      |       |      |
| 1005.20                   | 56.88  | 50.85                 | 11.89    | 29.63 | 0.00 | 50.85  | 11.89  | 0.00 | 0.00 | 0.00  | 0.00 |
| Employee: 4745            |        | LY, JOSEPH            |          |       |      |        |        |      |      |       |      |
| 989.20                    | 32.10  | 52.77                 | 12.34    | 12.28 | 0.00 | 52.77  | 12.34  | 0.00 | 0.00 | 0.00  | 0.00 |
| Employee: 4770            | KIR    | KPATRICK, T           | ROY S.   |       |      |        |        |      |      |       |      |
| 1699.81                   | 172.85 | 99.30                 | 23.22    | 48.79 | 0.00 | 99.30  | 23.22  | 0.00 | 0.00 | 0.00  | 0.00 |
| Employee: 4790            | KOS    | AKOWSKI, 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            | LAN    | IE, ZEBULYN           | М.       |       |      |        |        |      |      |       |      |
| 936.00                    | 95.83  | 57.47                 | 13.44    | 28.68 | 0.00 | 57.47  | 13.44  | 0.00 | 0.00 | 0.00  | 0.00 |
| Employee: 4906            | LAN    | IGEVIN, RAYM          | OND P.   |       |      |        |        |      |      |       |      |
| 974.75                    | 75.63  | 60.43                 | 14.13    | 31.69 | 0.00 | 60.43  | 14.13  | 0.00 | 0.00 | 0.00  | 0.00 |
| Employee: 4908            | LAP    | PERLE, JESSI          | CA L.    |       |      |        |        |      |      |       |      |
| 904.90                    | 79.68  | 52.23                 | 12.21    | 23.74 | 0.00 | 52.23  | 12.21  | 0.00 | 0.00 | 0.00  | 0.00 |
| Employee: 4985            | LEW    | IS, BRITTAN           | Y L.     |       |      |        |        |      |      |       |      |
| 1346.64                   | 166.35 | 83.00                 | 19.41    | 49.83 | 0.00 | 83.00  | 19.41  | 0.00 | 0.00 | 0.00  | 0.00 |
| Employee: 5010            |        | E, ROBERT L           |          |       |      |        |        |      |      |       |      |
| 1459.12                   | 145.98 | 82.37                 | 19.26    | 43.33 | 0.00 | 82.37  | 19.26  | 0.00 | 0.00 | 0.00  | 0.00 |
| Employee: 5049            |        | HIA, DELPHI           |          |       |      |        |        |      |      |       |      |
| 844.80                    | 61.82  | 44.55                 | 10.42    | 18.75 | 0.00 | 44.55  | 10.42  | 0.00 | 0.00 | 0.00  | 0.00 |

# City of Barre Payroll Employee Tax Summary Report

| Gross                     | FWT    | FICA                   | MEDI    | SWT   | SDI  | ERFICA | ERMEDI | FUTA      | SUTA | Local | Net  |
|---------------------------|--------|------------------------|---------|-------|------|--------|--------|-----------|------|-------|------|
| Employee: 5048            |        | ACKENZIE, STE          | EVEN E. |       |      |        |        |           |      |       |      |
| 2032.87                   | 216.93 | 120.69                 | 28.22   | 87.21 | 0.00 | 120.69 | 28.22  | 0.00      | 0.00 | 0.00  | 0.00 |
| Employee: 5065            | MZ     | AHONEY, BRAND          |         |       |      |        |        |           |      |       |      |
| 480.00                    | 45.03  | 29.76                  | 6.96    | 14.07 | 0.00 | 29.76  | 6.96   | 0.00      | 0.00 | 0.00  | 0.00 |
| Employee: 5085            | MZ     | ALONEY, JASON          | ı F.    |       |      |        |        |           |      |       |      |
| 1114.80                   | 91.62  | 65.45                  | 15.31   | 29.32 | 0.00 | 65.45  | 15.31  | 0.00      | 0.00 | 0.00  | 0.00 |
| Employee: 5290            | MZ     | ARTEL, JOELL           | J.      |       |      |        |        |           |      |       |      |
| 1340.79                   | 146.18 | 78.76                  | 18.42   | 43.72 | 0.00 | 78.76  | 18.42  | 0.00      | 0.00 | 0.00  | 0.00 |
| Employee: 5425            | MC     | CGOWAN, JAMES          | 8 R.    |       |      |        |        |           |      |       |      |
| 1756.71                   | 289.27 | 106.21                 | 24.84   | 71.71 | 0.00 | 106.21 | 24.84  | 0.00      | 0.00 | 0.00  | 0.00 |
| Employee: 5270            | MC     | CNALLY, DONNA          | A 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     | ETIVIER, CHEF          | RYL A.  |       |      |        |        |           |      |       |      |
| 911.45                    | 91.82  | 56.26                  | 13.16   | 27.47 | 0.00 | 56.26  | 13.16  | 0.00      | 0.00 | 0.00  | 0.00 |
| Employee: 5600            |        | ICHELI, STEVE          |         |       |      |        |        |           |      |       |      |
| 1511.20                   | 125.53 | 93.23                  | 21.80   | 43.73 | 0.00 | 93.23  | 21.80  | 0.00      | 0.00 | 0.00  | 0.00 |
| Employee: 5701            |        | ILLER, ROBERI          |         |       |      |        |        |           |      |       |      |
| 2224.52                   | 263.52 | 132.59                 | 31.01   | 82.68 | 0.00 | 132.59 | 31.01  | 0.00      | 0.00 | 0.00  | 0.00 |
| Employee: 5725            |        | ONAHAN, DAWN           |         | 40.04 | 0.00 | 00 01  | 21 24  | 0.00      | 0.00 | 0.00  | 0.00 |
| 1547.20<br>Employee: 5765 | 130.72 | 90.81                  | 21.24   | 40.24 | 0.00 | 90.81  | 21.24  | 0.00      | 0.00 | 0.00  | 0.00 |
| 897.25                    | 64.30  | ORRIS, SCOTT<br>54.32  | 12.70   | 21.70 | 0.00 | 54.32  | 12.70  | 0.00      | 0.00 | 0.00  | 0.00 |
| Employee: 5768            |        | ORRISON, CAME          |         | 21.70 | 0.00 | 34.32  | 12.70  | 0.00      | 0.00 | 0.00  | 0.00 |
| 1920.90                   | 244.73 | 118.12                 | 27.63   | 74.28 | 0.00 | 118.12 | 27.63  | 0.00      | 0.00 | 0.00  | 0.00 |
| Employee: 5880            |        | JRPHY, BRIEAN          |         |       | 0.00 |        | 27.00  | 0.00      | 0.00 | 0.00  | 0.00 |
| 1541.44                   | 200.31 | 93.83                  | 21.94   | 60.02 | 0.00 | 93.83  | 21.94  | 0.00      | 0.00 | 0.00  | 0.00 |
| Employee: 5930            |        | ORWAY, JOANNE          |         |       |      |        |        |           |      |       |      |
| 700.40                    | 63.96  | 41.87                  | 9.79    | 19.35 | 0.00 | 41.87  | 9.79   | 0.00      | 0.00 | 0.00  | 0.00 |
| Employee: 5940            | NY NY  | KIEL, BRYAN            | T.      |       |      |        |        |           |      |       |      |
| 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            | P.     | ARKER, ROWDIE          | E Y.    |       |      |        |        |           |      |       |      |
| 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            | PA     | ARSHLEY, TONI          | EA C.   |       |      |        |        |           |      |       |      |
| 1295.04                   | 131.89 | 72.95                  | 17.06   | 39.49 | 0.00 | 72.95  | 17.06  | 0.00      | 0.00 | 0.00  | 0.00 |
| Employee: 6088            | Pl     | ERCE, JOEL N           | 4.      |       |      |        |        |           |      |       |      |
| 1455.84                   | 111.40 | 85.15                  | 19.91   | 34.85 | 0.00 | 85.15  | 19.91  | 0.00      | 0.00 | 0.00  | 0.00 |
| Employee: 6377            |        | DIRIER, HOLDE          |         |       |      |        |        |           |      |       |      |
| 1582.35                   | 173.75 | 95.64                  | 22.37   | 52.95 | 0.00 | 95.64  | 22.37  | 0.00      | 0.00 | 0.00  | 0.00 |
| Employee: 6385            |        | ONTBRIAND, JA          |         |       |      |        |        |           |      |       |      |
| 1658.97                   | 211.93 | 97.87                  | 22.89   | 63.51 | 0.00 | 97.87  | 22.89  | 0.00      | 0.00 | 0.00  | 0.00 |
| Employee: 6395<br>824.00  |        | OULIOT, BROOF          |         | 00.00 | 0.00 | F1 00  | 11 05  | 0.00      | 0.00 | 0.00  | 0.00 |
|                           | 58.51  | 51.09                  | 11.95   | 20.08 | 0.00 | 51.09  | 11.95  | 0.00      | 0.00 | 0.00  | 0.00 |
| Employee: 6416<br>575.00  | 46.51  | ROTZMAN, TODE<br>35.65 | 8.34    | 14.45 | 0.00 | 35.65  | 8.34   | 0.00      | 0.00 | 0.00  | 0.00 |
| Employee: 6415            |        | SS.05<br>RUITT, BRITT  |         | 14.45 | 0.00 | 33.03  | 0.54   | 0.00      | 0.00 | 0.00  | 0.00 |
| 1787.40                   | 100.50 | 102.18                 | 23.90   | 31.67 | 0.00 | 102.18 | 23.90  | 0.00      | 0.00 | 0.00  | 0.00 |
| Employee: 6418            |        | JLLMAN, DAVII          |         |       |      |        |        | - · · · · |      |       |      |
| 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            |        | JARANTA, STEE          |         |       |      |        |        |           |      |       |      |
| 1279.00                   | 188.28 | 73.36                  | 17.16   | 50.91 | 0.00 | 73.36  | 17.16  | 0.00      | 0.00 | 0.00  | 0.00 |
| Employee: 6600            | RI     | EALE, MICHAEI          | LR.     |       |      |        |        |           |      |       |      |
| 1194.62                   | 138.18 | 74.07                  | 17.32   | 41.38 | 0.00 | 74.07  | 17.32  | 0.00      | 0.00 | 0.00  | 0.00 |
|                           |        |                        |         |       |      |        |        |           |      |       |      |

| Gross                           | FWT      | FICA                 | MEDI       | SWT     | SDI  | ERFICA  | ERMEDI  | FUTA | SUTA | Local | Net  |
|---------------------------------|----------|----------------------|------------|---------|------|---------|---------|------|------|-------|------|
|                                 |          |                      |            |         |      |         |         |      |      |       |      |
| Employee: 66                    | 91.11    | VARD, SYLVI          |            | 27.26   | 0.00 | E6 07   | 10 11   | 0.00 | 0.00 | 0.00  | 0.00 |
| 913.30                          |          | 56.07                | 13.11      | 27.26   | 0.00 | 56.07   | 13.11   | 0.00 | 0.00 | 0.00  | 0.00 |
| Employee: 66<br>995.60          | 77.99    | CHFORD, ZAC<br>61.73 | 14.44      | 25.52   | 0.00 | 61.73   | 14.44   | 0.00 | 0.00 | 0.00  | 0.00 |
| Employee: 68                    |          | ULEAU, JOSE          |            | 25.52   | 0.00 | 01.73   | 14.44   | 0.00 | 0.00 | 0.00  | 0.00 |
| 1528.48                         | 134.04   | 88.88                | 20.79      | 39.18   | 0.00 | 88.88   | 20.79   | 0.00 | 0.00 | 0.00  | 0.00 |
| Employee: 68                    |          | BALCABA, DA          |            | 39.10   | 0.00 | 00.00   | 20.79   | 0.00 | 0.00 | 0.00  | 0.00 |
| 2410.68                         | 334.63   | 148.26               | 34.68      | 100.56  | 0.00 | 148.26  | 34.68   | 0.00 | 0.00 | 0.00  | 0.00 |
| Employee: 68                    |          | AN, PATTY L          |            | 100.50  | 0.00 | 140.20  | 34.00   | 0.00 | 0.00 | 0.00  | 0.00 |
| 384.96                          | 43.63    | 23.87                | 5.58       | 12.88   | 0.00 | 23.87   | 5.58    | 0.00 | 0.00 | 0.00  | 0.00 |
| Employee: 70                    |          | HAUER, RUSS          |            | 22.00   | 0.00 | 20.07   | 0.00    | 0.00 | 0.00 | 0.00  | 0.00 |
| 1474.24                         | 86.03    | 87.54                | 20.47      | 27.67   | 0.00 | 87.54   | 20.47   | 0.00 | 0.00 | 0.00  | 0.00 |
| Employee: 71                    |          | AVER, DEBBI          |            |         |      |         |         |      |      |       |      |
| 1013.43                         | 148.02   | 59.20                | 13.84      | 48.83   | 0.00 | 59.20   | 13.84   | 0.00 | 0.00 | 0.00  | 0.00 |
| Employee: 71                    | .90 SH   | ATNEY, JANE          |            |         |      |         |         |      |      |       |      |
| 1166.20                         | 78.13    | 67.50                | 15.79      | 25.53   | 0.00 | 67.50   | 15.79   | 0.00 | 0.00 | 0.00  | 0.00 |
| Employee: 72                    | 20 SH    | ERIDAN, GAR          | Y R., JR   |         |      |         |         |      |      |       |      |
| 1460.78                         | 148.39   | 88.93                | 20.80      | 44.32   | 0.00 | 88.93   | 20.80   | 0.00 | 0.00 | 0.00  | 0.00 |
| Employee: 73                    | 12 SM    | ITH, CLINT           | P.         |         |      |         |         |      |      |       |      |
| 1024.40                         | 101.85   | 61.18                | 14.31      | 30.42   | 0.00 | 61.18   | 14.31   | 0.00 | 0.00 | 0.00  | 0.00 |
| Employee: 73                    | 14 SO    | UTHWORTH, N          | ORWOOD J.  |         |      |         |         |      |      |       |      |
| 1002.01                         | 110.67   | 61.88                | 14.47      | 33.13   | 0.00 | 61.88   | 14.47   | 0.00 | 0.00 | 0.00  | 0.00 |
| Employee: 73                    | 30 ST    | RACHAN, ROB          | BIE B.     |         |      |         |         |      |      |       |      |
| 1111.70                         | 81.43    | 67.69                | 15.83      | 23.62   | 0.00 | 67.69   | 15.83   | 0.00 | 0.00 | 0.00  | 0.00 |
| Employee: 73                    | 34 ST    | RASSBERGER,          | KIRK E.    |         |      |         |         |      |      |       |      |
| 1667.30                         | 115.27   | 101.02               | 23.62      | 36.64   | 0.00 | 101.02  | 23.62   | 0.00 | 0.00 | 0.00  | 0.00 |
| Employee: 74                    | .50 SU   | PERNAULT, M          | ERTON A.   |         |      |         |         |      |      |       |      |
| 954.40                          | 57.96    | 51.25                | 11.98      | 13.24   | 0.00 | 51.25   | 11.98   | 0.00 | 0.00 | 0.00  | 0.00 |
| Employee: 74                    | 65 TA    | FT, 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: 75                    | 20 TI    | LLINGHAST,           | ZACHARY M. |         |      |         |         |      |      |       |      |
| 1520.10                         | 141.30   | 89.12                | 20.85      | 43.31   | 0.00 | 89.12   | 20.85   | 0.00 | 0.00 | 0.00  | 0.00 |
| Employee: 76                    | 00 TU    | CKER, RANDA          | LL L.      |         |      |         |         |      |      |       |      |
| 1759.79                         | 208.72   | 102.75               | 24.03      | 62.48   | 0.00 | 102.75  | 24.03   | 0.00 | 0.00 | 0.00  | 0.00 |
| Employee: 76                    | 10 TU    | CKER, RUSSE          | LL W.      |         |      |         |         |      |      |       |      |
| 1105.20                         | 117.11   | 61.38                | 14.35      | 35.06   | 0.00 | 61.38   | 14.35   | 0.00 | 0.00 | 0.00  | 0.00 |
| Employee: 78                    | 43 WA    | LLANT, DAVI          | DR.        |         |      |         |         |      |      |       |      |
| 1388.36                         | 176.33   | 86.08                | 20.13      | 52.83   | 0.00 | 86.08   | 20.13   | 0.00 | 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 |
| 128997.62                       | 13570.79 | 7649.69              | 1789.05    | 4199.83 | 0.00 | 7649.69 | 1789.05 | 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   |
|-------------|-------------------|----------------------------|-----------------------|--|
|             | 7.                |                            | . ,                   |  |
| B20-000091  | Building Permit   | MACRIS LINDA               | 22 SECOND ST          | Frame bedroom, bathroom and 2 closets on the 2nd floor                 |
| B20-000092  | Building Permit   | John & Phyllis Sanfacon    | 58 Country Way        | Installation of Utility shed 150 sq. ft.                               |
|             |                   |                            |                       |  |
| E20-000110  | Electrical Permit | Randall & Laurette Edmunds | 38 E Parkside Terrace | Replace outlets, change kitchen light and install new outlets.         |
|             |                   |                            |                       |  |
| E20-000111  | Electrical Permit | Steven Manning             | 8 Wendell Street      | New panel, service receptacles, switches and smokes Lic #EJ-04720      |
|             |                   |                            |                       |  |
| E20-000112  | Electrical Permit | Patrica Maza               | 34 Merchant Street    | Correct items from City inspection Lic #EM2489                         |
| VB20-000024 | Vacant Building   | Joell & Kristen Martel     | 18 Winter Meadow      | Vacant Building Registration period of January 1, 2021 - June 30, 2021 |
|             |                   |                            |                       |  |
| Z20-000088  | Zoning Permit     | 83 Washington Street LLC   | 83 WASHINGTON ST      | Parking lot expansion 60' x 30'  |
| Total:      |                   | 7                          |                       |  |
|             |                   |                            |                       |  |
| -           |                   |                            |                       |  |
|             |                   |                            |                       |  |
|             |                   |                            |                       |  |
|             |                   |                            |                       |  |
|             |                   |                            |                       |  |
|             |                   |                            |                       |  |

# **FY2021 Council Priorities**

Version: 10/15/2020

# Council To-Do's:

- Boards, Committees and Commissions
  - Maintain Active Membership (6/30/2020)
    - Planning Commission (October Recruitment)
    - CVPSA Board (October Recruitment)
    - Committees use of Facebook Pages (9/29/2020 No action)
    - Social Media Policy Updates (9/29/2020 No action)
  - 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 Janet?
    - Community Rating System (TBD)
    - 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)
  - o Increase Parks, Gardens, and other Green Space (Garden and Recreation Committees)
    - Community Garden at North Barre Manor (Teddy) (TBD)
  - 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
  - o 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
  - o 2021 Housing Forum
    - Reach out to Real Estate Agents and other Subject Matter Experts about what the City could use
  - 2021 Transportation Forum (Ericka?)
  - 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)
- 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 20<sup>th</sup>, February, May)
- BADC Quarterly Updates (Representatives from those organizations) (July 28th, October 20<sup>th</sup>, 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 (3<sup>rd</sup> Tuesday July, October 20<sup>th</sup>, January, April)
- Presentations
  - Finalize Department Head Presentations and Facility Site Visits
    - 3-4-50 Videos
      - 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
  - Boy Scouts (10/20/20)
- State of Emergency Items (Mayor, as determined by staff) (TBD)
- Infrastructure
  - Other Critical/Failing infrastructure?
    - GIV Trestle Bill in Legislature, Rep. Anthony (TBD)
  - o Pool (TBD)
  - 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
  - Update Onboarding documentation to define duties of (Ericka?) (December)
  - Analysis of gender pay equity across dept. Heads. (TBD)(rikk)
- 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)
- Audit (December 1<sup>st</sup>)
- Budget for FY22
  - Rainy Day Fund (Council Agreement?)(State of Emergency)
  - 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
    - Can officers on first and second shift spend some portion of time on foot in the downtown?
  - 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.
    - Enforcement Deputies Contract with Sherrif's department cost for services
    - Barre Town revenues ticketing on Hill Street Trevor Whipple VLCT for fees.
      Barre Town Revenue?
  - Local Traffic Court? (Jake)(TBD)Remove. Trevor Whipple VLCT for fees. Barre Town Revenue?
    - 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)
  - o (Municipal planning grant, match \$2000, for Capital Plans)
  - 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, 1<sup>st</sup> Reading 10/13, 2<sup>nd</sup> 10/27)

- Leash Law Changes
- Chapter 11 Offenses and Misc Provisions (Lucas)(9/22/2020, 1<sup>st</sup> Reading 10/20, 2<sup>nd</sup> 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)
  - Discussion (11/24)
- Designated truck routes -- consideration of gross weight limits on non-trucking routes
   Summer Street? (TBD)
  - Gross weight limits on streets. Overweight permits. Funding source.
  - Certification needs? License people or equipment? (Chief)
- o PW Comprehensive Streets Ordinance on Roadway Improvement Public
  - Outreach Communication
  - Process, Acceptance of Streets, Heirachical classification of streets (Jake) (TBD)
  - Standards
  - Acceptance of streets, like Fectau!
- 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)
  - Accepted Gifts Policy (TBD)
  - o 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) (10/27/2020)
  - Rolling appointments of Board vacancies with EEOE-type statement about a commitment to diversity (Jake) (TBD)(11/17/20)
  - 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. | Digester Boiler Completion                                  | 08/25/2020?                  |  |  |
|----|---|------------------------------|--|--|
| 2. | . Develop Unaccepted/Paper Streets Policy (Bill) 09/22/2020 |                              |  |  |
| 3. | Place other properties for sale through realtor             |                              |  |  |
|    | a. 83 smaller parcels                                       | 09/08/2020                   |  |  |
|    | b. East Montpelier  | 11/17/2020                   |  |  |
| 4. | Administrative Policy Signing (Rikk)                        | 10/20/2020                   |  |  |
| 5. | Citywide Reassessment RFP                                   | 10/27/2020                   |  |  |
|    | a. Must inform PRV before January 2021                      |                              |  |  |
| 6. | TIF Bond  | 10/27/2020                   |  |  |
|    | a. Merchants Row \$5.5 million estimate, \$3                | million from TIF, other from |  |  |

- 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?

| 7. | Department Heads Evaluations (Steve)       | 11/17/2020 |
|----|--|------------|
| 8. | Bike Path Acquire Metro Way Easements      | 12/24/2020 |
| 9. | Parking Rate Change Imp                    | (TBD)      |
| 10 | Barre Town Water and Sewer Agreements Rev. | 01/05/2021 |
| 11 | 10-year Water and Sewer Budget             | 01/05/2021 |

a. to include water system improvements

12. General Fund Follow up November, 2020

- a. Police
- b. Fire
- c. BGS and Recreation
  - a. Fuel Savings Review City Hall and Alumni Hall with Boiler Changes
- d. DPW
  - a. Better numbers on Salt

| 13. Listing of Upcoming Grant Applications (Janet) | (TBD) |
|--|-------|
| 14. Layout of City Hall                            | (TBD) |
| 15. Plumbing Ordinance (Bill/Janet)                | (TBD) |

| 16. Roads and Bridges Plan (Bill)              | (TBD)        |
|--|--------------|
| 17. Municipal Roads General Permit (Bill)      | (TBD)        |
| 18. Complete Streets/Smart Streets Plan (Bill) | (TBD)        |
| 19. Rivers and Corridors (Bill)(Janet)         | (TBD)        |
| 20. Dix Reservoir Follow up                    | (TBD)(FY22?) |
| 21. Excavate Entrance to Railroad Bed (Bill)   | (TBD)        |

Assist with Downtown development projects – Ongoing as projects arise

# **FY2021 Council Actions**

Version: 10/15/2020

# **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?)
  - 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)
  - o 2020 Public Safety Forum (10/7/2020)
  - o 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)
  - o 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
  - 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)
  - o 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)
- Removed
  - Establishment of a Governance Committee to review other questions, including RBA assessments (Jake)
  - Community Picnic (Tim)
  - Towns in Trouble Report (John)
  - o Pension liability plan (Jake) Pension is state liability
  - Lifecycle Fiscal Impact Analysis (Jake)
  - Public Participation Ordinance or Policy on Best Practices (Jake)

#### 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 Pa | ith Plan to Council | (Stephanie)                 | 08/25/2020 |
|----|---------|---------------------|-----------------------------|------------|
| 2. | Park N  | obile Stickers      |                             | 09/01/2020 |
| 3. | Water   | meters separated at | each apartment (Decided no) | 09/01/2020 |
| 4. | Prepar  | e PWD Campus Planr  | ning RFP                    | 09/01/2020 |
|    | a.      | Released            |                             | 09/07/2020 |
|    |         |                     |                             |            |

5

# **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)
- Infrastructure:
  - 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?)
- 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
- Staff

 Management Reports – Standardize comparative data, format, and cover memos (Anything else needed?)(Fy23)

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#### City of Barre Chapter 11 -- OFFENSES AND MISCELLANEOUS PROVISIONS #2020-05

The City Council of the City of Barre, Vermont will hold a first reading on Tuesday, October 20, 2020 at 7:20 P.M. in the City Council Chambers to discuss the following revision to the Code of Ordinances, Chapter 11 – Offenses and Miscellaneous Provisions, as follows:

The City Council of the City of Barre hereby ordains that the Code of Ordinances of the City of Barre, Vermont is hereby amended by revising Chapter 11 – Offenses and Miscellaneous Provisions, to read as follows:

Note: Bold/Underline indicates additions
[brackets/Strikeout indicates deletions]

# Chapter 11 -- OFFENSES AND MISCELLANEOUS PROVISIONS (Entire chapter revised Ord. No. 2019-01, 05/21/19; 2020-05, 09-22-20)

### Sec. 11-1. Hitchhiking prohibited.

It shall be unlawful for a person, while in the traveled portion of a street, or in a public parking lot, to solicit a ride, employment or business from the occupant or occupants of any vehicle using a street or public parking lot.

#### Sec. 11-2. Regulation of firearms.

- (a) **Reserved.** (Ord. No. 96-5, 12/08/96)
- (b) Permit required for discharge. No person shall discharge within the limits of the city any air-powered gun, spring activated or BB gun, so called, rifle or firearm, or any instrument with firing powers which contains pellets, or bullets, and whether or not loaded with powder or other explosive substance or compound, without a permit from the chief of police or designee.

# Sec. 11-3. Explosives; permit for discharge required.

No person shall discharge, set off or use in any manner dynamite, gunpowder, nitroglycerine or other explosive substance for any purpose within the limits of the city, without first obtaining a permit to use any such explosive from the <a href="https://ehief-chief

Permits issued by the chief of police or in his absence the deputy chief or captain of police, shall be in writing, designating the date, purpose of the permit, and the location where the explosive or firearms shall be used with the names of persons so supervising and authorized.

## Sec. 11-4. Open fires.

No person shall make an open fire in the city without the permission of the fire chief or his designee. Prior to making a fire, a permit to kindle an open fire (burn permit) must be obtained

Commented [LH1]: Section provided by Chief Brent and Code

from the fire department. Upon obtaining the permit, the permittee will be furnished copies of all local and state open burning rules and regulations and it becomes the responsibility of the permittee to follow all rules as explained.

No person shall make an open fire in the city without the permission of the fire chief. Persons at an open fire may be ordered to extinguish the fire or, if the offense(s) are egregious enough, the permit may be revoked by the Fire Chief or designee. No person shall build a fire in a yard or lot without attendance by some reasonable person the permittee, who shall see that the fire is extinguished before leaving it. (Ord. No. 1983-1, 1-13-83)

#### Sec. 11-5. Establishment of Pedestrian Way.

- (a) Intent. This section is enacted to protect the public safety and to provide for unencumbered passage for pedestrians on Main Street and to promote the economic vitality of the downtown area.
- (b) **Establishment of pedestrian way**. An area of nine (9) feet on each side of the Main Street-is hereby established as a pedestrian way. This area shall be used exclusively for pedestrian passage. For purposes of this section, the use of wheelchairs and motorized carts mobility aides shall be considered a pedestrian use. The pedestrian way shall extend nine (9) feet in from the curb line ending at the property line or approved encumbrance whichever is lesser. "Main Street", for the purpose of this section shall be defined as the section of Main Street starting at Rt. 62 in a southerly direction including both sides of the Street ending at the South Side of City Hall Park. This shall include the Park, the sidewalk in front of the Aldrich Library and the walkway in front of the Post Office.
- (c) Prohibition. No person, after notice from a law enforcement officer of this prohibition, shall continue to sit, lie down or otherwise block in any way the free flow of pedestrian traffic within this designated pedestrian way. It shall also be prohibited to place any encumbrance in the pedestrian way including, but not limited to, sandwich board signs or other types of advertising.
- (d) Exception. Exceptions are in cases where a business or property owner is authorized by the City to place an encumbrance, such as a sandwich board sign or bench or other similar object authorized by the City within the Pedestrian right-of-way.

# Sec. 11-6. Coasting, sliding, etc., prohibited.

No person shall coast, course, slide or skate on any sleigh, sled, or other recreational vehicle in any of the streets, or highways of the city or upon the sidewalks thereof, without the permission of the City Council. (Ord. No. 1983-1, 1-13-83)

**Editor's note--**Ord. No. 1985-4, enacted May 7, 1985 amended the Code by deleting Sec. 11-15. Formerly Sec. 11-15 pertained to riding bicycles and other similar vehicles on sidewalks and derived from the Code as enacted Nov. 16, 1976.

# Sec. 11-7. Unreasonable Noise.

(a) Authority. Under authority granted in 24 V.S.A. 2291(14), and 24 V.S.A. Chapter 59, the City Council of the City of Barre hereby ordains the following civil ordinance regulating unreasonable and objectionable noise. Commented [LH2]: Change provided by Ericka Reil

- (b) Purpose. Unreasonable noise constitutes a public nuisance. The purpose of this section is to preserve the public health, safety, and welfare by prohibiting excessive and disturbing noise and to prevent noise which is prolonged, unreasonable or unsuitable for the time and place and which is detrimental to the peace and good order of the community. It is the goal of this section to allow all residents of our city to peacefully coexist in a manner which is mutually respectful of the interests and rights of each other.
- (c) **Definitions**. As used in this section, the following term shall be defined as follows, all others as outlined allowed under in 24 V.S.A. section 2291(14).
  - (1) Unreasonable Noise. Noise that, either by persistence, loudness, or time of occurrence, annoys, disturbs, injures, or endangers the reasonable quiet, comfort, repose or the health or safety of others within the City of Barre.

#### (d) Prohibited noise

- (1) General prohibition. It shall be unlawful for any person or persons to make or cause to be made, assist in making, continue or allow to be continued any unreasonable noise. Any such noise shall be considered to be a noise disturbance and a public nuisance and shall be considered a civil violation of this ordinance.
- (2) The following acts, which the list shall not be deemed to be exclusive, are declared to be unreasonable and therefore a noise disturbance and a civil violation of this ordinance:
  - a) Radios, television sets, musical instruments, phonographs and similar devices. The operation of, or permitting the use of, any musical instrument, radio, television, phonograph, or other devices for the production or reproduction of sound in such a manner with regards to volume, duration, content including profanity, or content, as to disturb the reasonable peace, quiet, or comfort of the public or in such a manner as to be audible through walls of nearby property or from the street.
  - b) Motor vehicle noise.
    - No motor vehicle shall be operated with muffler and/or exhaust system louder than the vehicle's original equipment.
    - (ii) Misuse of power exceeding tire traction limits in acceleration sometimes known as "laying down rubber" or "peeling rubber".
    - (iii) Misuse of braking power exceeding tire traction limits in deceleration where there is no emergency.
    - (iv) Rapid acceleration by means of quick upshifting of transmission gears with either a clutch & manual transmission or automatic transmission.
    - (v) Rapid deceleration by means of quick downshifting of transmission gears with either a clutch and manual transmission or automatic transmission.
    - (vi) Racing of engines by manipulation of the accelerator, gas pedal, carburetor, or gear selection whether the vehicle is either in motion or standing still.

- (vii) The blowing of any horn except as a warning signal or the use of any other noise making device whether the vehicle is either in motion or standing still.
- (viii) Using a compression release engine brake, commonly known as Jake Brakes or J-breaking, to slow down the vehicle.
- (ix) Motor vehicle sound equipment. The operation or permitting the operation of radio, stereo or other sound amplification equipment from a motor vehicle that is audible from twenty-five (25) feet from the vehicle or audible upon a city sidewalk. The term "motor vehicle" shall be as defined in 23 V.S.A., Chapter 1, Section 4 (21)23 VSA §4(21).
- c) Parties and other social events. It shall be unlawful for any person in charge of a party or other social event to allow that party or event to produce unreasonable noise. A person shall be deemed to be in charge of a party or social event when that event occurs on private property and the person is present at the event and resides on the premises involved or is a person who lives in or on the premises involved and who has authorized the use of the premises for such event.
- d) Machinery. The operation or permitting or directing the operation of any power equipment or machinery outdoors between the hours of 9:00 p.m. and 6:00 a.m. except in emergency situations.
- e) Construction noise. The excavation, demolition, erection, construction, alteration or repair of any premises or structure between the hours of 9:00 p.m. and 6:00 a.m. except in emergency situations.
- f) Loudspeakers. The use of loudspeakers or other sound amplification equipment from any property onto the public streets or from upon the public streets for any purpose unless given prior approval in accordance with Subsection (3)(e) below.
- (3) Exemptions. Noise from the following sources shall be exempt from the prohibitions specified herein:
  - a) All safety signals and warning devices or any other device used to alert persons to any emergency or used during the conduct of emergency work, including, but not limited to, police, fire and rescue vehicle sirens.
  - b) The repair and maintenance of municipal facilities, services or public utilities when such work must be accomplished outside daytime hours.
  - c) Snow removal equipment operated within the manufacturer's specifications and in proper operating condition and conduct.
  - d) Musical, recreational and athletic events conducted by and on the site of a school or educational institution.

- e) Events and activities conducted by or permitted by the city. Persons operating an event or activity under authority of an entertainment permit, parade/street event permit, solid waste license, or special event permit shall comply with all conditions of such permits or licenses with respect to noise control issues.
- f) Construction or repair work which must be done to address an emergency health or safety concern and that cannot be accomplished during daytime hours and which is not work which includes normal maintenance and repair.

#### Sec. 11-8. Certain actions in public places prohibited.

No person shall play ball or shall practice in any street or public place any amusement having a tendency to injure or annoy persons therein, or to endanger the security of property. No person shall place graffiti or other markings (unauthorized writing or drawing on a public surface that is a criminal act of vandalism) upon any fence, building or other public place within the city.

An exception can be street art, or graffiti art, as approved by the City Council, such as an art installation supported by the Public Art Committee, or mural as approved by the Development Review Board.

#### Sec. 11-9. Deposit of rubbish, etc., prohibited in streets, streams, etc.

No person shall put, place or deposit, or cause to be put, placed or deposited, in any street, lane or alley, or other public place in the city, or upon the banks of, or in the streams running through the city, or in or upon any vacant lot abutting on or adjacent to any such street, lane, alley or public place, any mill, shop, factory or house dirt, ashes, shreds, shavings, filth, offal, or rubbish of any other kind, except under the direction of the board of health. No person shall leave in or upon any street, lane or alley of the city any wood, stone, boxes, barrels or bags or any other object or thing likely to obstruct public travel.

#### Sec. 11-10. Snow, ice, water; falling from buildings prohibited; required guards.

If snow or ice is plowed, dumped, thrown, shoveled, propelled or deposited on the street, public sidewalk or into the water way from private property, the superintendent of streets Director of Public Works shall remove such snow and ice at the expense and charge of the abutting and/or offending property owner or tenant, which expense and charge may be recovered with full costs, in an action of contract in the name and behalf of the city, and against the person, partnership, or corporation causing such snow and ice to be plowed, dumped, thrown, shoveled, propelled or deposited from private property onto the street, public sidewalk or into the water way.

# Sec. 11-11. Deposit of snow and ice on sidewalk, into street, or water way prohibited; penalty for violation.

- (a) No person shall plow, dump, throw, shovel, propel, deposit or cause to be plowed, dumped, thrown, shoveled, propelled or deposited, snow or ice from private property into the street or public sidewalk, or into the water way.
- (b) If snow or ice is plowed, dumped, thrown, shoveled, propelled or deposited on the street or, public sidewalk or into the water way from private property, the superintendent of streets

<u>Director of Public Works</u> shall remove such snow and ice at the expense and charge of the abutting and/or offending property owner or tenant, which expense and charge may be recovered with full costs, in an action of contract in the name and behalf of the city, and the person, partnership, or corporation causing such snow or ice to be plowed, dumped, thrown, shoveled, propelled or deposited from private property onto the street, public sidewalk or into the water way, shall in violation of this ordinance.

(c) The ehief of fire or police Fire Chief or Police Chief, or their designee shall promptly notify the superintendent of streets Director of Public Works of any violation of the provisions of this section. (Ord. 2015-01, 7-28-15)

#### Sec. 11-12. Open excavations and pits prohibited; fencing required.

From and after the effective date of this section, no person, firm, partnership or corporation shall, within the city, maintain an open excavation, gravel or granite refuse (sludge) pit without adequate protective fencing around such areas.

The owner, operator, contractor, or custodian of any such excavation, gravel or granite refuse (sludge) pit which is located in the city shall, while such areas are in use and operation, maintain adequate protective fencing around all such areas exposed to the public. Such protective fencing shall be a four-foot high steel chain linked fence and shall not be removed unless and until all dangerous conditions incident to these areas have been removed.

### Sec. 11-13. Liquor Control.

- (a) Authority. Under authority granted in 7 V.S.A. Chapters 1-25, and 40; 1 V.S.A. Chapter 9; 11A V.S.A Chapter 8; 12 V.S.A., Part 10, Chapter 213; 13 V.S.A., Part 1, Chapters 51, 85; 17 V.S.A. Chapter 35; 18 V.S.A., Part 2, Chapter 37; 20 V.S.A 20, Part 5, Chapter 111; 24 V.S.A., Part 2, Chapter 61, Subchapter 11; V.S.A. 32, Subtitle 2, Part 5, Chapter 239; the City Council of the City of Barre hereby ordains the following civil ordinance regulating liquor.
- (b) **Purpose**. The purpose of this section is to preserve the public health, safety, and welfare by regulating the sale and the consumption of alcoholic beverages within the City of Barre. It is the goal of this section to allow alcohol related businesses and the residents of the City to peacefully coexist in a manner which is mutually respectful of the interests and rights of each other. This Ordinance is intended to amend and replace the prior Sec. 11-27 contained within the Official Code of Ordinances and referred to as "Ord. No. 1977-3, 9-6-77, Revised Ord. No. 1989-8, 8-1-89."
- (c) **Definitions**. As used in this section, the following terms shall be defined as follows, all others as outlined in 7 V.S.A., Chapter 1, Sec 2.
  - (1) Public Place. A public place shall mean any bridge, culvert, roadway, street, square, fairground, sidewalk, alley, playground, park, or school property or other place that is open temporarily or permanently to the public with respect to general circulation of motor vehicles or pedestrians within the City Of Barre.

- (2) Open Beverage Container. A container, bottle, can or vessel containing malt or vinous beverages or spirituous liquors, which is opened.
- (3) Minor. A person who has not attained the age of 21.
- (4) Under 21/Teen Night. An event held by an establishment holding a First\_Class Cabaret license for the expressed purpose of entertaining patrons who are under the age of 21 and where no alcoholic beverages are consumed.
- (5) Motor Vehicle. "Motor Vehicle" means any vehicle, which is propelled or drawn on land by a motor, such as, but not limited to, passenger cars, trucks, truck-trailers, semi-trailers, campers, go-carts, snowmobiles, amphibious craft on land, dune buggies, or racing vehicles, and motorcycles.
- (6) Licensee. An establishment holding a first\_class cabaret license approved by the City of Barre Liquor Control Board.
- (d) **General provisions**. This ordinance is meant to compliment or amplify any applicable state or federal regulations, laws, statues, ordinances or conditions.
  - (1) Alcohol Consumption or Possession in Public Places
    - a) Prohibitions. Except as authorized in subsections (b) and (c) hereof:
      - No person shall have constructive or actual possession of an open beverage container in any public place or in any motor vehicle located in a public place.
      - (ii) No person shall consume the contents of an open beverage container in any public place or in any motor vehicle in a public place.
    - b) Notwithstanding subsection (a)(i) and (a)(ii) hereof, it shall not be unlawful to possess an open beverage container or to consume the contents thereof in the Municipal Auditorium and its grounds, the Barre Opera House and its upstairs lobby, Rotary Park Picnic area, or any other city-owned public place when the event where alcoholic beverages will be consumed has been authorized by the City Council with the following restrictions: (Amended Ord. No 2008-04, 9-08-08)
      - The contents of the open beverage container must be consumed between the hours of 7:00 a.m. and 9:00 p.m. daily.
      - (ii) No possession or consumption occurs on the roadways, sidewalks or parking lots within such city owned areas, as defined within this subsection (b) without specific City Council approval. (Amended Ord. 2008-04, 9-08-08)
      - (iii) No possession or consumption is of or from glass containers or beer kegs, so called.

c) Notwithstanding subparagraphs (a) and (b) hereof, the City Council may give specific advance approval for possession and consumption from open beverage containers, including beer kegs, within city property up to and after 9:00 p.m. daily.

## (e) Hours of operation

Notwithstanding the language of 7 V.S.A., Chapter 3, Section 62 <u>7 VSA §62</u>, as amended, the Liquor Control Board of the City of Barre further defines the hours of operation as follows:

- (1) First or First & Third Class. First or First & Third\_class licensees, or festival, special event, or educational sampling event permit holders may sell malt and vinous beverages or spirituous liquor between the hours of 8:00 a.m. and 2:00 a.m. the next morning, or to the hours as specified in 7 V.S.A. §62, whichever is earlier. (Amended Ord. No. 2009-03, 09-08-09, Amended Ord. No. 2009-04, 10/20/09)
- (2) Second Class. Second Class licenses may sell malt and vinous beverages between the hours of 6:00 a.m. and 12:00 a.m. the next morning, Sunday through Saturday.

#### (f) Under 21/teen Teen night Night events.

- (1) Permit Requirements.
  - a) Under 21/Teen Night Events (the "Event") shall be limited to licensees in good standing.
  - b) Licensee shall register the event with the Barre City Police Department at least 21 calendar days prior to the scheduled Under 21/Teen Night event. The Police Department shall provide each applicant with the event registration form BA11-27R (dated March 1, 2002) or any form deemed to be a successor form or replacement form for BA11-27R.
  - c) Using the registration form, the licensee shall provide a detailed plan outlining the staffing levels, the training status of employees, and the other resources available to host the event. The staffing levels, not to include bar personnel, entrance admittance personnel, or other functions (i.e. kitchen, janitorial) shall be at a level of at least one staff person per 30 patrons solely for the purpose of monitoring patron activities. At the discretion of the City Council, the licensee may be required to have a uniformed officer from the Barre City Police Department on the premises at all time at the licensee's expense.
  - d) Within five calendar days of submitting the event registration, the Barre City Police Department will determine if there will be sufficient law enforcement and public safety resources available on that date to deal with any safety, health, and public welfare issues associated with the event. If it is determined there are insufficient resources available, the event will not be permitted.

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- e) The establishment authorized to hold this event must, at all times, be in compliance with all City and State laws, ordinances, regulations and statues and must comply with all restrictions and conditions required by the permit issued under this subsection (G). Violation of any laws, ordinances, regulations or statutes or specific conditions of the permit issued under this subsection (G) is grounds for suspension or revocation of the permit.
- f) The application shall be presented to the City of Barre Liquor Control Board for its approval. Once approved, the Barre City Manager is responsible for administration of the permit.

### (2) Event Restrictions.

- No malt or vinous beverages or spirituous liquors will be served at any time during the event.
- b) No patrons, 21 years old or older, will be allowed into the event or on the licensed premises if the event should occupy less than the entire licensed premises.
- c) The Barre City Council reserves the right to amend the ages limits of the event.
- d) These events will be "no smoking and "no tobacco products" events in total.
- e) All malt and vinous beverages and spirituous liquors will be locked up and hidden from the view of the patrons.
- f) No admittance of anyone after 11:00 p.m.
- g) No re-entry of anyone.
- h) No free distribution of glassware.

### (g) Surveillance devices requirements.

(1) City Council may require video surveillance on the premises for issuance of a license.

### Sec. 11-14. Collection of Bad Debts.

Miscellaneous accounts receivable, parking tickets, and associated interest and penalties which are deemed to be un-collectable by the City Tax Collector or the City Treasurer may be turned over to a collection agency designated by the City Council once said debts are more than sixty (60) days past due. (Ord. No. 1986-1, 9-30-86)

#### Sec. 11-15. Penalties for False Security Alarms.

- (a) An alarm system user shall be responsible for all false alarms generated by their system or devices.
- (b) The City Treasurer shall charge and collect from the alarm system user the following user fees

for false alarms:

- (1) Each alarm user shall be entitled to one (1) false alarm during a six (6) month period, without being assessed a service fee.
- (2) A Service fee of \$40.00 shall be imposed for all succeeding false alarms occurring during the same six (6) month period in accordance with the City of Barre Fee Schedule.
- (3) The fee must be paid within seven days or a 50-% penalty will be added thereto. (Ord.  $199\overline{1-3}$ , 6/25/91)
- (4) Penalties for Fire alarm malfunctions are listed in the City's Fee Schedule under the Fire Department.

# Sec. 11-16. Trespassing in City Parks, Playgrounds, Recreation and Smoke-Free Areas. (Ord. No. 2013-01, 09/04/12)

- (a) Hours of operation. Public Parks as defined herein within the City shall be open for use <u>from Dawn to Dusk-between the hours of 6:00 A.M. and 10:00 P.M.</u> only: provided, however, that for programs or events sponsored or approved by the City, or for which a City Permit has been issued, said hours of operation may be extended during any such program or event and for a period of sixty minutes following the conclusion of such program or event. Signs stating park hours shall be posted prominently in each park. (Ord. No. 2013-01, 09/04/12)
- (b) Hours of operation. Public playgrounds and recreation areas as defined herein within the City shall be open for use <u>from Dawn to Dusk between the hours of 8:00 A.M. and 9:00 P.M.</u> only; provided, however, that for programs or events sponsored or approved by the City, or for which a City Permit has been issued, said hours of operation may be extended during any such program or event for a period of sixty minutes following the conclusion of such program or event. Signs stating hours of operation shall be posted prominently in each playground and recreation area. (Ord. No. 2013-01, 09/04/12)
- (c) Smoke Free Areas. Smoke-Free Areas within the City may be designated by the City Council for programs or events sponsored or approved by the City. Signs stating program or event, or represented by emergency vehicles, barricades and/or staff shall be prominent during said program or event. (Ord. No. 2017-03, 06/06/17)
- (d) Effective twenty days following publication after Council approval, the City Council shall-have the authority to restrict smoking at all public areas serving the Heritage Festival or similar festival or event, at its discretion and upon majority vote. (Ord. No. 2017-03, 06/06/17)
- (e) Public Parks, Playgrounds and Recreation Areas and on public property twenty-five (25) feet beyond the physical boundaries of Public Parks, Playgrounds and Recreation Areas shall be designated as Smoke-Free areas. (Ord. No. 2013-01, 09/04/12; Ord. No. 2017-03, 06/06/17)
- (f) No food and/or drink around Youth Triumphant. No food and/or drink is allowed on or around the Youth Triumphant memorial, including the statue, bench, steps, apron and all granite areas

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surrounding the memorial. (Ord. No. 2013-04, 09/04/12)

- (g) Definitions. The following are defined as public parks within the City of Barre:
  - (1) City Hall Park.
  - (2) Currier Park.
  - (3) Dente Park.
  - (4) Rotary Park.

The following are defined as public playgrounds and recreation areas within the City of Barre:

- (1) Rotary Park. Includes picnic shelters, ball field, tennis courts, basketball courts, skate park, pool, playground and all parking areas.
- (2) Matthewson Mathewson Playground.
- (3) Garfield Playground.
- (4) Vine Street Playground.
- (5) Nativi Playground.
- (6) Wobby Park Playground.
- (7) Tarquinio Park.
- (8) North Barre Ice Rink.
- (9) Bailey Recreation Field.
- (10) Lincoln School Recreation Field. (Ord. No. 2013-01, 09/04/12)
- (10)(11) Cow Pasture. (Ord. No. 2017-03, 06/06/17)

"Tobacco products" and "Tobacco substitute" shall have the meanings given in 7 V.S.A. §1001. (Ord. No. 2017-03, 06/06/17)

# Sec. 11-17. Entertainment License.

- (a) Authority. This ordinance is enacted by the City Council to promote the public health, safety and welfare of the City under the authority it is granted to regulate public entertainment activities set forth in 24 V.S.A., Section 2291 and Section 104 of the Barre City Charter. This ordinance shall constitute a civil ordinance within the meaning of 24 V.S.A. Chapter 59.
- (b) Purpose. It is the purpose of this ordinance to regulate circuses, carnivals, and all other shows by requiring a license before any such event be held.
- (c) Definitions.
  - 1) "Show" as used herein shall mean any circus, carnival, menagerie, street show or itinerant show.
  - 2) "Show" shall also mean any form of live entertainment or performance open to the public such as, but not limited to, concerts, plays, dances with live music or a disc jockey, dance reviews, clowns, magicians, or comedians.
- (d) Regulation of shows.
  - 1) No show shall be conducted within the City of Barre unless a license has been obtained

from the City Council, nor shall any show be conducted in violation of the provisions of this ordinance.

- 2) A license issued under this ordinance shall be effective on issuance and shall remain in effect pursuant to Section 3 unless the City Council provides for expiration on an earlier date. A license which expires on December 31st shall remain in effect beyond December 31st if the holder of the license applies for a new license before December 31st and the application for new license is pending before the City Council on December 31st.
- 3) Any license issued under this Ordinance may be revoked by the City Council, for just cause, after notice to the license holder and provision of an opportunity for a hearing before the City Council.
- (e) Application of license.
  - 1) An application for any license under the provisions of this Ordinance shall be filed with the City Clerk at least twenty-one (21) days before the date set for the opening of the show.
  - 2) A license may be issued to owner/leasee of a facility which offers or hosts a show. Such a venue license, whenever issued, shall have a maximum effect of one (1) year expiring on December 31.
  - 3) A license may be issued to the Manager/promoter or other party with responsibility over the content and conduct of such a show. Such an event/show license shall have a maximum effect of fourteen (14) days from date of issuance.
  - 4) Such application shall include:
    - a) The name of the owner/leasee and operator.
    - b) Place or location.
    - The intended hours of operation, and the number of days that the show will be conducted.
    - d) A description of the show, proposed exhibit, or entertainment.
    - e) Any other information required by the City Council or the City Manager.
- (f) Approval Standards. Prior to the issuance of any license under this Ordinance, the City Council shall determine that the proposed show satisfies the following standards:
  - 1) The proposed show is in conformance with any applicable City Ordinances including the Barre Zoning Regulations and Subdivision Regulations.
  - 2) The proposed show will not result in undue adverse traffic congestion and unsafe conditions regarding the use of public roads.
  - 3) The proposed show will not present or create a threat to the safety of persons or property because of fire, explosion or other hazards.

- The proposed show will not create unhealthy conditions regarding water supply, sewage disposal or solid waste disposal.
- 5) The proposed show will not interfere with the use of neighboring property for its customary use by the creation of noise, dust, noxious odors, lighting or other activities which extend beyond the boundary of the activity.
- 6) The proposed show will not overburden the public infrastructure of the City. Special attention shall be given to the cumulative impacts of other activities which may be occurring at the same time.
- 7) The proposed show will not have an adverse effect on public health, safety, welfare and convenience of the inhabitants of the City.
- (g) Approval conditions. When issuing a license under this Ordinance, the City Council may attach such reasonable conditions as they may deem appropriate to mitigate or eliminate any impacts reviewable under the Approval Standards set forth above. Such conditions may include but are not limited to:
  - 1) Establishing specific hours for the proposed show;
  - 2) Establishing noise limits;
  - 3) Requiring the provision of traffic control personnel at no cost to the City;
  - 4) Requiring the provision of crowd control and medical personnel at no cost to the City;
  - 5) Requiring the provision of firefighting equipment and personnel at no cost to the City;
  - Requiring the posting of security bonds or escrow accounts to ensure compliance with applicable ordinances and license conditions;
  - 7) Requiring that trash and litter on public streets attributable to the proposed activity be collected and removed at no cost to the City;
  - 8) Restricting or prohibiting the consumption of alcoholic beverages in connection with any show;
  - Prohibiting the sale of admission or seating tickets in excess of the established capacity of the event area;
  - 10) Minimum separation between audience/attendees and show performers.
  - 11) Requiring sufficient video surveillance.
- (h) Fees will be assessed for annual venue licenses and per event/show licenses. The fee for the permits shall be designated by the city council and upon adoption of the rates the council shall publish in the local newspaper the rate changes thirty (30) days prior to the effective date of the rate changes. (Ord. No. 2005-1, 8/18/05)
- (i) Exemptions. Activities conducted by schools licensed by the State Department of Education and/or churches, on school or church grounds, are exempt from the requirements to obtain a license and pay a permit fee. Activities conducted at City facilities shall also be exempt from the requirements to obtain a license and pay a permit fee.

#### ORDINANCES

#### Sec. 11-18. Unlawful Trespass.

It shall be unlawful for a person who, without legal authority or the consent of the person in lawful possession, enters or remains on any land or in any place as to which notice against trespass is given by:

- (a) Actual communication by the person in lawful possession or his agent or by a law enforcement officer acting on behalf of such person or his agent: or
- (b) Signs or placards so designed and situated as to give reasonable notice.

#### Sec. 11-19. Disorderly Conduct.

It shall be unlawful for a person who, with the intent to cause public inconvenience, or annoyance or recklessly creating a risk therefore:

- (a) Engages in fighting or in violent, tumultuous or threatening behavior; or
- (b) Makes unreasonable noise; or
- (c) In a public place uses abusive or obscene language; or
- (d) Without lawful authority, disturbs any lawful assembly or meeting or persons; or
- (e) Obstructs vehicular or pedestrian traffic

#### Sec. 11-20. Enforcement and Penalties

- (a) Unless otherwise noted, a violation of this chapter shall cause an enforcement officer to issue a civil citation or warning. Such civil citation or warning shall direct the discontinuance of the illegal action.
- (b) Enforcement officer may bring appropriate action to enforce the provisions of this chapter. Enforcement may be by any means allowed under state law including, but not limited to:
  - (1) An enforcement officer may issue a Municipal Complaint and pursue enforcement before the Judicial Bureau in accordance with the provisions of 24 V.S.A. §1974 and §1977 with penalties as prescribed below unless noted otherwise under Sec. 11-35 sub sec (d):
    - a) A first offense in any twelve\_month period shall be punishable by a fine of \$150.00. The waiver fee shall be \$100.00.
    - b) A second offense in any twelve\_month period shall be punishable by a fine of \$250.00. The waiver fee shall be \$200.00.
    - c) Third and subsequent offenses in any twelve\_month period shall be punishable by a fine of \$500.00. The waiver fee shall be \$300.00. An enforcement officer may also issue and order to revoke the license or permit to the Chief inspector, which is subject to Sec. 3-9. Appeals of this chapter.
  - (2) An enforcement officer may notify the City Attorney of the violation, who can take action in Superior Court seeking injunctive relief with penalties as prescribed by law.

10/22/2020 ORDINANCES

(c) This ordinance does not stop certified law enforcement officers from issuing civil and criminal citations in accordance with state law.

#### **Effective Date**

This ordinance shall be effective fourteen days after publication in a newspaper of general circulation following Council adoption, as per City Charter.

#### ADOPTION HISTORY

- First Reading at regular City Council meeting held on Tuesday, October 20, 2020.
- Second Reading and Public Hearing set by Council for Tuesday, October 27, 2020.
- Summary of proposed language printed in Times Argus newspaper on
- Second Reading and Public Hearing held on Tuesday, October 27, 2020. Adopted at regular City Council meeting held on \_\_\_\_\_and entered in the minutes of that meeting which are approved on \_\_\_\_\_\_.
- Posted in public places on \_\_\_\_\_\_
- Effective \_\_\_\_\_.

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

Carolyn S. Dawes City Clerk/Treasurer

# City of Barre Chapter 3 -- ANIMALS AND FOWL #2020-10

The City Council of the City of Barre, Vermont will hold a first reading on Tuesday, October 27, 2020 at 7:20 P.M. in the City Council Chambers to discuss the following revision to the Code of Ordinances, Chapter 3 – Animals and Fowls, as follows:

The City Council of the City of Barre hereby ordains that the Code of Ordinances of the City of Barre, Vermont is hereby amended by revising Chapter 3 – Animals and Fowl, to read as follows:

Note: Bold/Underline indicates additions

[brackets/Strikeout indicates deletions]

# Chapter 3 -- ANIMALS AND FOWL (chapter revised 4/26/16)

ARTICLE I. GENERAL PROVISIONS. Secs. 3-1 – 3-5.

ARTICLE II. DEFINITIONS. Sec. 3-6.

ARTICLE III. ADMINISTRATION, APPEALS & ENFORCEMENT. Secs. 3-7 - 3-14.

ARTICLE IV. OWNERS/KEEPERS RESPONSIBILITIES. Secs. 3-15 – 3-40.

ARTICLE V. ANIMAL QUARANTINE AND IMPOUND. Secs. 3-40 – 3-42.

ARTICLE VI. ANIMAL CONTROL COMMITTEE. Sec. 3-43.

ARTICLE VII. EXEMPTIONS, Sec. 3-44

#### ARTICLE I. GENERAL PROVISIONS

# Sec. 3-1. Authority.

The city council has enacted this ordinance under the authority granted to the city through its Vermont Statutes Annotated (V.S.A.), Chapter 59.

# Sec. 3-2. Purpose.

The purpose of this ordinance is to protect, preserve and promote the health, safety, and welfare of all citizens of the city through establishment of an enforceable ordinance regarding animals maintained and/or visiting within the city limits. Additionally this ordinance establishes a complaint/reporting process that is equitable to both the parties and the animal owner alike.

# Sec. 3-3. Severability.

If any section of this ordinance is held by a court of competent jurisdiction to be invalid, such finding shall not invalidate any other part of this ordinance.

#### Sec. 3-4. Effective Date of Ordinance.

Amendments to this ordinance shall be effective twenty (20) calendar days after the adoption (by majority vote of the city council) and shall remain in effect until repealed or amended in accordance with the city charter (sec. 107 and 108).

# Sec. 3-5. Designation of Effect

This ordinance shall constitute a civil ordinance within the meaning of 24 V.S.A., Chapter 59.

# ARTICLE II. DEFINITIONS

# Sec. 3-6. Definitions.

For the purposes of this chapter definitions of the terms, phrases, words and their derivations shall be as defined in chapter 1, section 1-2 of the code of ordinances, the City of Barre, Vermont. Otherwise, the following listed words shall have the meanings indicated:

**ANIMAL** means every living being, not human or plant.

**ANIMAL HOSPITAL** means an establishment conducted by a licensed veterinarian, for the care, or care and boarding of animals.

**ANIMAL YARD** means every enclosure, shed or structure used to confine, keep and/or house animals, domestic quadrupeds, or wild animals, and also a kennel.

**AT LARGE** means off the premises of the owner or keeper, or the premises of another person who has been given permission for the animal to be at-large, or outside of a designated dog park, and not under the control of the owner, a member of [his] their immediate family or the keeper, either by leash, collar, or chain.

**CAT** means both male and female of the genus felis.

**DOG** means both male and female of the genus canis. Dog can also mean any animal which is considered to be a wolf-hybrid as defined by state law.

**DOG PARK** means a location established by the City Council for dogs to exercise and play off-leash in a controlled environment under the supervision of their owners.

**DOMESTIC QUADRUPED** means animals used for labor, transportation or riding including but not limited to cows, goats, horses, pigs, sheep and rabbits. **Domestic Quadrupeds are not dogs or cats.** 

**ENFORCEMENT OFFICIAL** when used herein shall mean any health officer, code enforcement officer, animal control officer, police officer, pound keeper or other individual specifically designated by the City Council to enforce the provisions of this chapter.

**FARM ANIMAL** means animals used for the production of human and animal food and feed, fiber, skin and hide and, to the extent that they are used in farm work, bullocks and horses used in the hauling of freight and for transport.

**KEEPER** means any person, other than the owner, that has the possession and control of an animal. Persons who are involved in programs such as Trap, Neuter & Return (TNR) shall not be considered keepers.

**KENNEL** means an enclosure or structure, other than a building used as a human residence, or an animal hospital or pet shop, used to confine two (2) or more dogs or cats.

**OWNER** means-any person or persons, firm, association or corporation owning, keeping or harboring an animal. Persons involved in programs such as Trap, Neuter & Return (TNR) shall not be considered owners.

**PET SHOP** means an establishment for selling dogs, cats, birds, fish, hamsters or other small animals for profit.

**POULTRY** means domesticated birds used as a source of food, either eggs or meat, for sport or for their feathers.

**POULTRY ENCLOSURE** means every enclosure, shed or structure used to confine, keep and/or house poultry.

**VICIOUS ANIMAL** shall mean any animal which attacks or bites a person or other domestic pet while the animal is off the premises of the owner or keeper, and the person or pet attacked or bitten requires medical attention. Vicious animal complaints shall be investigated pursuant to Sec. 3-43(b).

**WILD ANIMAL** means an animal which is not, by custom in the state devoted to the service of human beings, excluding birds, fish, guinea pigs, hamsters, small amphibians, turtles and earthworms. An exotic wild animal is a wild animal not indigenous to the state. (Ord. No. 1966-3, Sec. 1.1.01, 6-12-73, Ord. No. 1983-1, 1-13-83, Ord. No. 2010-01, 7-6-10)

# ARTICLE III. ADMINISTRATION, APPEALS & ENFORCEMENT

#### Sec. 3-7. Duties and Powers

[(a)] <u>a.</u> The city manager shall appoint the chief inspector who shall hereby be authorized and directed to administer and enforce the provisions of this ordinance. The chief inspector shall have the authority to render interpretations of the ordinance. Such interpretations, policies and procedures shall be in compliance with the intent of this ordinance.

[(b)] b. The chief inspector may delegate [his/her] this authority to any enforcement officer.

[(e)] **c.** The city manager shall make all necessary and appropriate arrangements for the impounding of animals; this may be done by utilizing outside resources that would be contracted by the city for the containment of animals (such as private kennels and animal hospitals) and shall, if necessary, appoint a pound-keeper. (Ord. No. 2010-01, 7-6-10)

d. As a condition of owning or keeping an animal within city limits the individual agrees that the enforcement officer may with probable cause enter upon the premises at reasonable hours, for the purpose of inspecting the premises to determine compliance with the provisions of this article.

# Sec. 3-8. Enforcement Process, Appeals and Penalties

# a. Complaint Initiation

- 1. A person must complete the paper or electronic complaint form.
- 2. Forms must be signed and dated in order to investigate the complaint.

- i. Contact information must be provided which shall be kept confidential.
- ii. Complaint form must be returned to City Hall or the Public Safety Building for review physically or electronically.
- iii. Handwriting must be legible.
- 3. Complaints will be investigated withing 5 business days of receipt by the enforcement officer.
- 4. Frivolous complaints shall be a violation of this ordinance. A frivolous complaint shall be one in which there is no basis for the complaint outlined within this ordinance and this is known to the complainant at the time of submission of the complaint.
- 5. The chief inspector or designee may immediately quarantine or seize an animal in accordance with 20 V.S.A. § 3806. Once done the chief inspector or designee shall provide a written notice of violation.

# b. Written Notice of Violation

- 1. Where a violation of this ordinance exists, the enforcement officer shall issue written documentation notifying the party responsible of the existence of the violation(s). The written notification shall include the following:
  - i. Summary of violation.
  - ii. Specific Ordinance and or State Statute violated.
  - iii. Actions taken by the enforcement officer. This may include seizure of the animal or animals.
  - iv. Specific actions needed to remedy the violation, which may include any accumulated fines of fees.
  - v. Time frame allowed for remediation.
  - vi. Actions to be taken by enforcement officer if not remediated. This may include seizure of the animal or animals.
  - vii. Appeals process language in this ordinance.

#### c. Appeals

- An individual may appeal the enforcement officer's decision in writing to the chief inspector within 5 business days of receiving the notice of violation.
   Once received the chief inspector will provide a written determination within 5 business days.
- 2. The aggrieved party may further appeal the Animal Control Committee within 5 business days of receiving the chief inspector's determination.
- 3. Animal Control Committee decisions are final.
- 4. The appeals process will not prevent the enforcement officer from completing the required actions set forth in this ordinance or those required by state statute or the Vermont Health Code.

#### d. Penalties

1. <u>An enforcement officer may issue, or direct to have issued, a Municipal</u>

<u>Complaint and pursue enforcement before the Judicial Bureau in accordance</u>

# with the provisions of 24 V.S.A. §1974 and §1977 with penalties as prescribed below:

- i. A first offense in any twelve month period shall be punishable by a fine of \$150.00. The waiver fee shall be \$100.00.
- ii. second offense in any twelve month period shall be punishable by a fine of \$250.00. The waiver fee shall be \$200.00.
- iii. Third and subsequent offenses in any twelve month period shall be punishable by a fine of \$500.00. The waiver fee shall be \$300.00. An enforcement officer may also issue and order to revoke the license or permit to the Chief inspector, which is subject to Sec. 3-9. Appeals. of this chapter.
- 2. An enforcement officer may notify the City Attorney of the violation, who can take action in Superior Court seeking injunctive relief with penalties as prescribed by law.
- 3. Each day that a violation continues after the initial notice shall constitute a separate offense.
- 4. A violation of section 3-19 Cruelty to Animals shall be a violation resulting in the automatic seizure of the animal and a minimum fine of \$800.00.

# This ordinance does not stop certified law enforcement officers from issuing civil and criminal citations in accordance with state law.

# [Sec. 3-8. Written Documentation and Issued Orders.

Where a violation of this ordinance exists, the enforcement officer shall issue written documentation notifying the party responsible of the existence of the violation(s) and the measure(s) required to correct or eliminate the violation(s). At the direction of the enforcement officer, the written documentation may require the animal to be quarantined for a specific amount of time. The written documentation shall be based on a finding that the premises, the owner/keeper, the animal or the animal's actions are a danger to the health, welfare or safety of the public and that a violation of this ordinance has occurred. Failure to comply with a written order shall be a violation of this ordinance.

# Sec. 3-9. Appeals.

- a) Written notice of appeal shall be submitted to the chief inspector within seven (7) business days of the date of the order(s) issued or action taken by the enforcement officer;
- b) The chief inspector shall review the appeal and all related documentation and make a written determination within ten (10) business days of the receipt of an appeal;
- c) The aggrieved party may further appeal to the Animal Control Committee within seven (7) business days of the date of the chief inspector's findings being issued. The Animal Control

#### Committee decisions are final.

d) When an owner or other interested party appeals an action of the enforcement officer, the enforcement officer shall not be prevented from completing the required actions set forth in this ordinance or those requirements of the Vermont Health Code.

# Sec. 3-10. Enforcement and Penalties

- (a) Unless otherwise noted, a violation of this chapter shall cause an enforcement officer to serve a notice of violation or other order on the animal owner, keeper or other involved party. Such order shall direct the discontinuance of the illegal action or condition and the abatement of the violation.
- (b) Enforcement officer may bring appropriate action to enforce the provisions of this chapter. Enforcement may be by any means allowed under state law including, but not limited to:
  - (1) An enforcement officer may issue, or direct to have issued, a Municipal Complaint and pursue enforcement before the Judicial Bureau in accordance with the provisions of 24 V.S.A. §1974 and §1977 with penalties as prescribed below:
    - i. A first offense in any twelve month period shall be punishable by a fine of \$150.00. The waiver fee shall be \$100.00.
    - ii. A second offense in any twelve month period shall be punishable by a fine of \$250.00. The waiver fee shall be \$200.00.
    - iii. Third and subsequent offenses in any twelve month period shall be punishable by a fine of \$500.00. The waiver fee shall be \$300.00. An enforcement officer may also issue and order to revoke the license or permit to the Chief inspector, which is subject to Sec. 3-9. Appeals. of this chapter.
  - (2) An enforcement officer may notify the City Attorney of the violation, who can take action in Superior Court seeking injunctive relief with penalties as prescribed by law.
- (c) Each day that a violation continues after the initial notice shall constitute a separate offense.
- (d) This ordinance does not stop certified law enforcement officers from issuing civil and eriminal citations in accordance with state law.]

# [Sec. 3-11. Complaints.

(a) It is expressly provided that the public, property owners and tenants of any property in the city may file a complaint of violation under this ordinance to the code enforcement division, and all such complaints shall be treated accordingly;

- (b) In order to initiate a complaint against an animal owner or property containing an animal, the complainant must first complete and sign a city complaint form, a copy of which can be found at the police department or zoning office. Complaints must be signed and dated in order to be investigated;
- (c) An enforcement officer shall investigate each complaint received within seven (7) business days of its receipt to determine if violations exist and to commence correction actions;
- (d) There shall be a written record of each complaint, the findings of the investigation and the action taken, if any;
- (e) If no action is needed to be taken at the time of investigation, this finding shall be noted on the written record and the complaint will be closed;
- (f) Frivolous complaints shall be a violation of this ordinance. A frivolous complaint shall be one in which there is no basis for the complaint outlined within this ordinance, and this is known to the complainant at the time.]

Sec. 3-9[12]. License—Required for dogs[; fees; inspection by health officer].

# All dogs and wolf-hybrids shall be licensed in accordance with 20 V.S.A § 3581.

- [(a) No domestic quadrupeds, poultry, bees or exotic wild animals or indigenous wild animals shall be kept within the city, unless the owner or keeper thereof has been granted a license by the city clerk to keep such animals in or on specifically defined premises. No person shall operate a small, medium, or large farm without authorization as outlined in 6 V.S.A., Chapter 215. Any farm animal that is not kept on a lot authorized to operate as a farm, except for poultry, shall not be licensed. Forms for all licenses and permits and applications therefore shall be prepared by the city clerk. The fees for the licenses shall be designated by the city council and upon adoption of the rates the council shall publish in the local newspaper the rate changes thirty (30) days prior to the effective date of the rate changes. (Ord. No. 2005-1, 8/18/2005)
- (b) Upon receipt of an application for a license or permit and the appropriate non-refundable application fee, the clerk shall forthwith refer such application to the health officer for approval. A license to keep an animal other than dogs or cats under the preceding subsection shall not be granted until the health officer or his/her designee has inspected the premises in or on which the animal is to be kept, and he has determined that such keeping will not constitute a nuisance and will not be detrimental to the health of the animal or peace of the inhabitants living nearby. Any reports on past investigation or inspection shall become part of the application. (Ord. No. 1966-3, Sec.2.1.02, 6-12-73)
- (c) Every owner or keeper of a dog more than six (6) months old shall be required to annually register and license the animal with the City Clerk's office in the manner prescribed by 20 VSA Chapter 193 and the city. The license shall expire on the first day of April next after its issuance. Upon issuance of such license and payment of the license fee as required, each dog owner shall receive a license tag. In addition to the license fee imposed on owners, harborers and keepers of

dogs required under state law there is hereby imposed an additional City of Barre license fee on any person who owns, harbors, or keeps a dog within the city. The fee for the license shall be designated by the city council, and upon adoption of the rates, the council shall publish in the local newspaper the rate change thirty (30) days prior to the effective date of the rate change. [(d)] Proof of a current rabies vaccination, as required by state law, shall be required for the licensing of any animal.

State law references: Control of rabies 20 V.S.A. § 3801 et seq.; immunization required, 20 V.S.A. § 3581a.

[(e)] It shall be unlawful to keep or harbor an animal required to be licensed under provisions of this chapter, unless it has been licensed in accordance with such provisions, such license is valid and in effect and, where applicable, has received its anti-rabies serum.

[(f)]\_It shall be unlawful to keep any animal on any premises in the city, for which a license or permit to keep animals is required, unless such license or permit has been procured, is valid and in effect. (Ord. No. 1966 3, Secs. 2.1.02, 2.1.05, 6-12-73, Ord. No. 2010-01, 7-6-10)]

# [Sec. 3-13. Same--revocation; conditions.

(a) If an animal, animal yard, or poultry enclosure is kept or used in violation of state law or an ordinance of the city, or constitutes a nuisance, or is detrimental to the health or peace of persons, the council may, after hearing with written notice thereof given to the licensee or permittee, suspend or revoke a license or permit granted or given under this article.

(b) As a condition of receiving a permit or license under this article, the permittee or licensee agrees that any officer of the city, on order of the manager, may enter upon the premises covered by such permit or license, at reasonable hours, for the purpose of inspecting the premises to determine compliance with the provisions of this article. (Ord. No. 1966-3, Secs. 2.2.01, 2.2.15, 6-12-73, Ord. No. 2010-01, 7-6-10)]

# Sec. 3-10[14]. Exhibitions or parades; permit required; fee imposed; investigation thereof.

Exhibitions or parades of animals which are ferae naturae (wild) in the eyes of the law may be conducted only upon securing a permit from the city clerk. Forms for all licenses and permits and applications therefore shall be prepared by the city clerk. Before a permit is granted, the police department shall investigate to determine whether such exhibition or parade will be conducted so that there is no risk of harm to any person or property. Once the permit is approved by the police department, it shall be considered for approval by the city clerk. The fee for the permit shall be designated by the city council and upon adoption of the rates the council shall publish in the local newspaper the rate change thirty (30) days prior to the effective date of the rate change. The permit shall expire at the end of the exhibition or parade, or one month after issuance, whichever time is the earlier. (Ord. No. 1966-3, Sec. 2.1.03, 6-12-73, Ord. No. 2005-1, 8/18/05, Ord. No. 2010-01, 7-6-10)

# ARTICLE IV. OWNERS/KEEPERS RESPONSIBILITIES

# [Sec. 3-15. Running at large prohibited.

No owner or keeper of an animal, with the exception of cats, shall allow it to run at large, as defined in Sec. 3-6. (Ord. No. 1966-3, Sec. 3.2.01, 6-12-73, Ord. No. 2010-01, 7-6-10)

# Sec. 3-11[16]. Ownership; termination.

A person who is the owner of an animal shall be deemed to continue to be its owner until [he/she has] they have sold or donated [his/her] their right, title and interest in such animal to another person, or, in case of an indigenous wild animal, until the animal has escaped and has returned to its natural state. (Ord. NO. 1966-3, Sec. 1.1.02, 6-12-73)

# Sec. 3-12[17], Keeper; termination.

A person who is the keeper of an animal shall be deemed to continue to be its keeper until he/she has returned such animal to the custody and control of its owner, and in the case of an indigenous wild animal, until it has been returned to the custody and control of the owner or has escaped and returned to its natural state. (Ord. No. 1966-3, Sec. 1.1.02, 6-12-73)

# Sec. 3-<u>13[18]</u>. Animal bites.

It shall be the duty of every person bitten, or his or her parent or guardian to report to the city health officer within twenty-four (24) hours the name, address and telephone number of the owner or keeper of the animal which bit the person and the complete circumstances. (Ord. No. 2010-01, 7-6-10)

# Sec. 3-14[19]. Exposure to public prohibited if infected with contagious disease.

An owner or keeper of an animal affected with a contagious or infectious disease shall not expose such animal in a public place whereby the health of other animals is affected, nor harbor an animal under quarantine, pursuant to section 3-22[44] of this chapter, in or on any part of any premises open to public visitors. (Ord. No. 1966-3, Sec. 3.2.01, 6-12-73, Ord. No. 2010-01, 7-6-10)

# Sec. 3-<u>15[20]</u>. Nuisance animals.

No owner, keeper or other person having control shall permit an animal to be a nuisance animal. For the purposes of this section, nuisance animal means any animal or animals which:

- (1) Molests or harasses passers by or passing vehicles, or otherwise creates a public safety hazard;
- (2) Attacks other animals;
- (3) Damages property other than that of its owner;
- (4) Defecates off the premises of the animal's owner, and the owner, or other individual in control of the animal, fails to remove such deposit immediately;
- (5) Barks, whines, howls, cries, or makes a noise commonly made by such animals in an excessive and continuous fashion so as to disturb the peace and quiet of any other person. (Ord. No. 2010-01, 7-6-10)

# (6) Causes persistent odors perceptible at the property boundaries that are not temporary in nature.

# Sec. 3-16[21]. Running at large, use of sidewalks and streets, etc.; regulations.

- (a) It shall be unlawful to permit any [domestic quadrupeds, poultry, exotic wild] animal or indigenous wild animals to run at large in the city except for cats which have some magical dispensation due to their once status as a god in Egyptian times. Any such animal found running at large may be impounded.
- (b) It shall be unlawful at any time to permit any domestic quadruped, exotic wild animals or indigenous wild animals to use a sidewalk within the city, or to lead any such animal thereon, or to ride any such animal thereon, except to enter or leave a street or other public highway.
- (c) Between sunset and sunrise it shall be unlawful to keep, lead, drive or ride any domestic quadrupeds in the streets or public highways of the city, unless such animal is in a properly lighted vehicle, or is so illuminated as to be visible at a distance of not less than one hundred (100) feet, or is lawfully upon a sidewalk, or crossing a street or public highway by the shortest possible route, or is off the traveled portion of the street or highway.
- (d) No domestic quadrupeds, poultry, exotic wild animal or indigenous wild animal shall be permitted in any public park or cemetery in the city without permission of the council. It shall be unlawful to keep or allow to remain any such animal in any such park or cemetery without such permit. (Ord. No. 1966-3, Sec. 3.3.01, 6-12-73)
- (e) No animal shall be permitted in any <u>part of a city owned</u> cemetery within <u>a 20 foot radius</u> <u>of a gravestone, monument, or marker</u>[the Barre City limits,] without the permission of the Council. (Ord. No. 2010-01, 7-6-10)

# (f) Exceptions: Dogs may be off leash in a dog park and in the cow pasture in accordance with the rules set forth by the dog park and cow pasture committees.

# Sec. 3-<u>17</u>[22]. Collars <u>or harness required</u> on dogs [<del>and collars or microchips for cats required</del>]; rabies tag to be worn.

All dogs [and cats] kept and harbored within the city shall wear a collar or harness when off the premises of the owner. All dogs [and cats] traveling through or visiting within the city shall wear a collar or harness at all times while in public areas. The collar or harness shall have firmly attached thereto the name and address of its owner, its current rabies tag, and a current license tag. If a Radio Frequency Identification (RFID) microchip containing owner information has been implanted it is not necessary for the dog [or cat] to wear an attached name plate. (Ord. No. 1966-3, Sec. 3.2.01, 6-12-73, Ord. No. 2010-01, 7-6-10)

Sec. 3-18[23]. Animal yards; prohibited in certain areas; waiver; duty of operator.

- (a) It shall be unlawful to maintain within the city, any animal yard within thirty (30) feet of any building used for [residence] residential purposes by anyone other than the person maintaining the animal yard, members of [his] the household, or an adjoining property owner who has waived the provisions of this section with respect to [his] their residence. Such waiver shall be in writing and filed with the health officer. Provided, however, that this subsection shall not apply to a kennel, pet shop or animal hospital, which is located in the commercial zone or industrial zone of the zoning ordinances of the city, or which, on the effective date of this ordinance, lawfully exists in a residential zone.
- (b) It shall be the duty of every person maintaining an animal yard to keep the same clean and sanitary and free from all refuse. Refuse from such yards shall be collected daily and kept in airtight containers until disposed of by burying, removed to a disposal area outside the premises, or applied as a fertilizer or mulch. (Ord. No. 1966-3, Sec. 3.1.01, 6-12-73, Ord. No. 2010-01, 7-6-10)
- (c) Animal yards shall not apply to poultry. For requirements on poultry enclosures see Sec. 3-25-(d).

# Sec. 3-<u>19</u>[<u>24</u>]. Cruelty to animals.

A person that commits the crime of cruelty to animals as outlined in 13 V.S.A., Chapter 8 Sec. 352 shall be considered in violation of this ordinance. (Ord. No. 2010-01, 7-6-10)

# [Sec. 3-24a. Enforcement of Sec. 3-24.

- (a) A violation of Sec. 24 shall cause an enforcement officer to serve a notice of violation or other order on the animal owner. Such order shall direct the discontinuance of the illegal action or condition and the abatement of the violation.
- (b) The enforcement officer may bring appropriate action to enforce the provisions of Sec. 3-24. Enforcement may be by any means allowed under state law including, but not limited to:
  - (1) An enforcement officer may issue, or direct to have issued, a Municipal Complaint and pursue enforcement before the Judicial Bureau in accordance with the provisions of 24 V.S.A. §1974 and §1977 with penalties as prescribed below:
    - i. A first offense of Sec. 3-24 in any twelve month period shall be punishable by a fine of no less than \$250.00 and no more than \$800.00. The waiver fee shall be \$250.00.
    - ii. A second offense of Sec. 3-24 in any twelve month period shall be punishable by a fine of no less than \$300.00 and no more than \$800.00. The waiver fee shall be \$300.00.
    - iii. Third and subsequent offenses of Sec. 3-24 in any twelve month period shall be punishable by a fine of no less than \$500.00 and no more than \$800.00. The waiver fee shall be \$500.00. An enforcement officer may also issue and order to revoke the license or permit to the Chief inspector, which is subject to Sec.3-9. Appeals, of this chapter.
  - (2) An enforcement officer may notify the City Attorney of the violation, who can take action in Superior Court seeking injunctive relief with penalties as prescribed by law.

(c) Each day that a violation continues after the initial notice shall constitute a separate offense. All fines imposed and collected shall be paid to the City of Barre. (Ord. No. 2010-01, 7-6-10)

# Sec. 3-<u>20[25]</u>. Poultry.

- (a) Number of poultry allowed: The maximum number of poultry allowed is fifteen (15) and shall be based on providing three (3) square feet of space in the enclosure and four (4) square feet of fenced area per bird, regardless of how many dwelling units are on the lot- A variance may be requested in writing to the Health Officer, who will take into consideration any complaints from abutters\_and may bring any variance for consideration before the animal control committee.
- (b) [Only female chickens are allowed.] Poultry species are limited to chickens, turkeys and quail. Guinea hens and roosters are not allowed due to noise concerns.
- (c) The sale of poultry eggs/the breeding of poultry:
  - 1) [Prior to the sale of poultry eggs the owner must register his/her home as a home business occupancy with the city planning and permitting office.] Persons that engage in the sale of eggs shall follow all applicable <u>city and</u> state health, <u>licensing</u>, and food handling laws.
  - 2) No person shall engage in poultry breeding or fertilizer production for commercial purposes.
- (d) Poultry enclosures shall meet the following requirements:
  - Poultry must have access to an enclosure or poultry tractor, or be kept in a\_fenced area (poultry pen) at all times during daylight hours. Enclosures must be clean, dry and odorfree, kept in a neat and sanitary condition at all times, and in a manner that will not disturb the use and enjoyment of neighboring lots due to noise, odor or other adverse impact.
  - 2) Poultry shall be secured within an enclosure during non-daylight hours. The structure shall be enclosed on all sides and shall have a roof and doors. Access doors must be able to be shut and locked at night. Opening windows and vents must be covered with predator and bird proof wire of less than one (1) inch openings. The use of waste board, or other waste\_materials is prohibited. The henhouse must be well-maintained.
  - 3) All poultry enclosures such as henhouses, shed enclosures, and poultry tractors, shall be a minimum of ten (10) feet from any and all property lines. They must also be a minimum of thirty (30) feet from an occupied dwelling other than the owner's occupied dwelling.
    - a. In the case where the lot is a rental property, the applicant must also obtain signature from the lot owner acknowledging what is being requested.
    - b. In the case of a multiple unit structure (apartments) the poultry enclosure must be a minimum of thirty (30) feet from the entire occupied structure, even if the

owner resides in the multiple unit (apartment) structure.

- 4) Poultry enclosures shall not exceed forty-five (45) square feet in size.
- (e) Odor and noise impacts. Odors from poultry, poultry manure, or other poultry related substances shall not be perceptible at the property boundaries. Perceptible noise from poultry shall not be loud enough at the property boundaries to disturb persons or reasonable sensitivity.
- (f) Predators, rodents, insects, and parasites. The property owner, and/or poultry owner shall take all necessary action to reduce the attraction of predators and rodents and the potential infestation of insects and parasites that may result in unhealthy conditions to human habitation.
- (g) Feed and water. Poultry must be provided with access to feed and clean water at all times; such feeds and water shall be unavailable to rodents, wild birds and predators.
  - 1) Ponds, pools, and [/]swimming areas provided for poultry shall be prohibited.
- (h) Waste storage and removal. Provision must be made for the storage and removal of poultry manure. All stored manure shall be covered by a fully enclosed container or compost bin. No more than one (1) thirty (30) gallon container of manure shall be stored on any one property housing poultry. All other manure shall be removed. Ground composting of poultry manure shall not be allowed (i.e. placing manure on the ground and mixing with hay or wood chips).
- (i) If a poultry dies, it must be disposed of promptly in a sanitary manner.

# Sec 3-21[26]. Reptiles transported off the owners property.

No person shall remove a reptile from its home or owners property unless the animal is transported in an animal travel container or similar storage container that ensures the animal does not escape and that the reptile shall not endanger the general public.

# [Secs. 3-27 - 3-40. Reserved (Ord. No. 2010-01, 7-6-10)]

# ARTICLE V. ANIMAL QUARANTINE AND IMPOUND

# **Sec. 3-22[41]. Quarantine.**

(a) Whenever an animal of a species, subject to rabies, bites a person, the city's [health] enforcement officer shall be notified within 24 hours of the bite occurring. If on investigation [he/she] the enforcement officer finds that the animal did bite a person, [he/she] the enforcement officer shall order the animal to be quarantined for a period of ten (10) days, unless such animal develops active signs of rabies within that time, in which case the animal shall be killed under direction of the health officer. Quarantine shall be as follows:

- 1) In-home quarantine requirements the decision to allow the animal to remain quarantined by the owner will be dependent on the following:
  - a) The animal has an active rabies vaccination that has not expired (with confirmation from a qualified veterinarian practice).
  - b) The animal's past history.
  - c) The animal owner's ability to meet quarantine requirements and the cooperation shown by the animal's owner.
- 2) If the enforcement officer feels that the quarantine requirements shall not be complied with, or the animal does not have a valid rabies vaccination, the enforcement officer shall have the animal placed with an approved keeper for the length of the quarantine. All costs associated with placing the animal in quarantine with a third party shall be the responsibility of the animal owner/keeper.

At the end of ten (10) days, the animal shall continue to be quarantined until it has been examined by a veterinarian and certified free from rabies.

(b) Animals ordered to be quarantined under this section shall be confined in an animal hospital, professional kennel, or in a locked enclosure approved by the health officer as being so constructed and maintained that the animal cannot escape. (Ord. No. 1966-3, Sec. 4.2.01, 6-12-73, Ord. No. 2010-01, 7-6-10)

# Sec 3-23[42]. Impoundment.

- (a) Authority to impound. Animals in violation of any provision of this chapter may be taken by the enforcement officer and impounded in a designated location and there confined in a humane manner. The enforcement officer may, in lieu of boarding and when in the public interest and consistent with the public safety, allow an impounded dog to remain confined in the custody of its owner on the owner's recognizance that the animal shall remain confined to the owner's property, follow the terms of impoundment set by the enforcement officer and shall not be in violation of any provision of this chapter. Confinement in lieu of boarding shall continue until such time as the violation or condition authorizing impoundment has been abated.
- (b) Impoundment fees. Any animal impounded under the provisions of this chapter shall be [released only on payment of] responsible for all impoundment fees which shall be paid in full before the animal is released to the owner. [a seventy five dollars (\$75.00) impoundment fee.]
- (c) Boarding fee. In addition to the impoundment fee charged herein the owner of the animal shall be responsible for all fees associated with the boarding of the animal while impounded.
- (d) All board fees and impound fees shall be paid in full to the appropriate party before releasing the animal is allowed.

- (e) Unlicensed animals to be licensed before release. If an impounded animal requiring a license is unlicensed, in addition to the impounding and boarding fees set forth herein, the animal shall not be released without the payment of the license fee required by Sec. 3-<u>9[12]</u>, except that if the impounded animal has not had its proper vaccinations. [to be registered a forty five dollar (\$45.00) cash deposit shall be posted with the city clerk or **his or her** designated agent(s) until proof of registration is presented. An animal released under cash deposit shall be registered within five (5) working days after its release. If the animal is not registered within the time period set forth herein, the cash deposit shall be forfeited and the owner of the animal shall be subject to additional penalties under the provisions of 20 V.S.A. Chapter 193.
- (f) Disposition of unredeemed animals. If any impounded animal with a current and effective license established by proof of an animal license tag or other means, is not redeemed within (7) days of its impoundment, it shall be sold or given away. If any impounded animal without a current and effective license established by proof of a license tag, is not redeemed within (5) days of its impoundment, it shall be sold or given away. Any proceeds from the sale of any impounded animal shall first be allocated to taxes, fees and other charges related to the impoundment. Any balance then remaining shall be paid to the owner if any is found. If proceeds from the sale of the unredeemed animal do not cover the costs associated with the impoundment, the balance of sums owed under this chapter may be collected in a civil action brought under this section. The impoundment period may be waived by the pound keeper in case of a severely injured animal whose owner cannot be located or is unwilling to claim the animal.
- (g) Interference with impoundment. Any person who interferes with the impounding of an animal under provisions of this article, or who releases, or attempts to release an impounded animal contrary to this article shall be in violation of this chapter.
- (h) Notice of impoundment. Within twenty-four (24) hours of the impoundment of any animal under this chapter, the enforcement officer shall make every reasonable attempt to notify the owner of the impounded animal of such impoundment. Such notice shall include either personal contact with the owner or a written notice posted at the dwelling house of the owner. (Ord. No. 2010-01, 7-6-10)

State law references: Notice by impounder, 20 V.S.A. § 3413.

# ARTICLE VI. ANIMAL CONTROL COMMITTEE

# Sec. 3-24[43]. Animal control committee.

(a) Animal control committee established. For purposes of this section, an animal control committee is established. The animal control committee shall consist of <u>not less than</u> three (3) [commission] members to be appointed [on an as needed basis] by the City Council. <u>The animal control committee shall hold appeals hearings for animal and fowl ordinance violations.</u>

[ 1) The animal control committee may review a license to keep an animal other than dogs or cats under Sec.3-12 as requested by the health officer. This may include inspecting the premises

in or on which the animal is to be kept, and assist determination that such keeping will not constitute a nuisance and will not be detrimental to the health of the animal or peace of the inhabitants living nearby.

- —2) The animal control committee shall decide on complaints related to the viciousness of an animal, the repeated impounding of an animal, and shall hear any appeals submitted to the chief enforcement officer's appeals findings as defined in Sec. 3-9. The designated enforcement officer shall be the prosecuting officer for any violation brought before the committee.
- (b) Vicious animals. Upon written complaint by the chief of police, animal control officer or health officer that an animal is alleged to be vicious as defined in Sec. 3-6, the animal control committee may hold a hearing on the facts of the complaint and, if the animal is found to be vicious, make such order as necessary to protect the public. Such order may include, but is not limited to, any of the following: confinement in a secure enclosure or other similar restriction, muzzling, adoption, or destruction in a humane manner. In addition, the animal control committee may revoke the privilege of any owner to keep, harbor or have custody of any animals while in the city and that no new privileges be granted.
- (c) Repeated impoundment. In the event that any animal shall be impounded two (2) or more times in a twelve-month period, the animal control committee may, at the request of an enforcement officer, or in their discretion, hold a hearing after which they may make such order as is necessary to protect the public. Such order may include, but is not limited to, any of the following: confinement in a secure enclosure or other similar restriction, muzzling, adoption, or destruction in a humane manner. In addition, the animal control committee may revoke the privilege of any owner to keep, harbor or have custody of any animals while in the city and that no new privileges are granted. (Ord. No. 2010-01, 7-6-10)

# **b.** Powers of the Animal Control Committee

- 1. Impound or quarantine an animal
- 2. Require medical care for animals, including but not limited to spaying, neutering, or vaccinations
- 3. Stipulate a financial responsibility and the terms thereof
- 4. Order to seize an animal to be terminated, given away, or sold.
- 5. Require education and or training for the animal or keeper/owner
- 6. May revoke the privilege of any owner to keep, harbor or have custody of any animals while in the city unless the animal control committee or city council reverses this stipulation.
- c. Hearings and Convening of the Animal Control Committee
  - 1. Hearing and meetings must be warned 3 days prior.
  - 2. Minutes must be recorded
  - 3. Robert's Rules of Order to be used
  - 4. Meeting Agenda to be provided and should be similar as follows
    - i. Call to order
    - ii. Testimony of violation; verbal summary and written details
  - iii. Testimony of aggrieved party
  - iv. Additional testimony from attendants

- **Executive session for deliberation** v.
- vi. Reading of determination and action to be done if any
- 4. Any action must be provided in writing to the aggrieved party before acted on

# ARTICLE VII. EXEMPTIONS.

# **Sec. 3-25[44]. Exemptions.**

- (a) A person operating a farm of ten (10) or more acres wholly in the city or in part within the city and contiguous to the part without the city, as to animals kept on such farm, or the use of such farm for keeping animals, shall be exempt from the provisions of this [article] ordinance.
- (b) The provisions of this chapter shall not apply to a person while showing or exhibiting an animal in the municipal auditorium, or while transporting an animal for such purposes to and from the auditorium, or to an animal while so shown, exhibited, or transported or in a parade. As to such animals, auditorium regulations shall apply.
- (c) The provisions of this chapter shall not apply to a public officer or employee or to a common carrier, while carrying out a duty imposed by law, or while an animal is in transit under control of a common carrier, or while an animal is being transported through the city under control of the person so transporting.
- (d) Any dog used to assist law enforcement officers in the City of Barre shall be exempt from the provisions of this ordinance.
- (e) The provisions of this chapter shall not apply to indigenous wild animals, except when such animals are owned by a person. (Ord. No. 1966-3, Secs. 1.2.01--1.2.05, 6-12-73, Ord. No. 2010-01, 7-6-10)

First Reading at regular City Council meeting held on Tuesday, October 20, 2020.

'1 C TD

# ADOPTION HISTORY

| <ul> <li>Second Re</li> </ul>   | ading and Public Hearing set by (                 | Council for Tuesday, October 27, 2020. |
|---------------------------------|---|--|
| • Summary                       | of proposed language printed in T                 | imes Argus newspaper on                |
| Saturday,_                      | <u> </u>  |  |
|                                 |   | Tuesday, October 27, 2020. Adopted at  |
|                                 | y Council meeting held on<br>hich are approved on | and entered in the minutes of that     |
| <ul> <li>Posted in p</li> </ul> | oublic places on                                  |  |
| <ul> <li>Notice of a</li> </ul> | doption published in the Times A                  | Argus newspaper on                     |
| <ul> <li>Effective _</li> </ul> |   |  |
| Dated this                      | day of  | , 2020.                                |
| C1 C. D                         |   |  |
|                                 |   |  |

Carolyn S. Dawes City Clerk/Treasurer



# City of Barre, Vermont

# "Granite Center of the World"

Dawn Monahan Finance Director 6 N. Main St., Suite 2 Barre, VT 05641 Telephone (802) 476-0252 FAX (802) 476-0264 financedirector@barrecity.org

To: Mayor Herring, Manager Mackenzie, City Council

From: Dawn Monahan, Finance Director

Date: October 16, 2020

Re: FY21 Q1 Financial Update

This memo is for informational purposes only. The figures below are based upon actual financial data gathered on September 30, 2020. There will not be year-end projections provided this quarter. It is too early in the fiscal year to be reliable as there are many unknowns, especially this year.

As of September 30, FY21 is 25% complete. Using that as a baseline, revenues in aggregate are running ahead of budget at 33% with taxes and cemetery revenue being the large contributors. Total expenditures are running just below the baseline at 22%.

In order to keep a keen eye on the status of the budget, department heads receive the budget to actual report on a bi-weekly basis along with a "watch list" of every cost code(s) expense line that is running ahead of a prorated budget. Current expenditures measured against a prorated budget are on target at 25.3% and current revenues are 25.5%.

One item to note, as of the date this was prepared, the finance department hadn't received Septembers ambulance revenue from the billing administrator.

The attached spreadsheet is a summary of the financial data gathered on September 30.

| Budget Status Report                 |            | Actual FY21*   | FY21 Totals<br>Against Budget | 25%<br>Complete<br>Actual as a |
|--------------------------------------|------------|----------------|-------------------------------|--------------------------------|
| Account                              | Budget     | (thru 9/30/20) | Over/(Under)                  | % of Budget                    |
| REVENUES                             |            |                |                               |                                |
| Total 001-4005 General Tax Revenue   | 9,250,246  | 3,446,120      | (5,804,126)                   | 37%                            |
| Total 001-4010 Business Licenses     | 16,120     | 645            | (15,475)                      | 4%                             |
| Total 001-4015 PILOT                 | 293,000    | 30,030         | (262,970)                     | 10%                            |
| Total 001-4030 Fees                  | 542,000    | 168,790        | (373,210)                     | 31%                            |
| Total 001-4060 Fines & Penalties     | 71,600     | 5,946          | (65,654)                      | 8%                             |
| Total 001-4070 Federal & State Aid   | 322,332    | 35,378         | (286,954)                     | 11%                            |
| Total 001-4090 Rents & Leases        | 114,500    | 1,075          | (113,425)                     | 1%                             |
| Total 001-4100 Charges for Services  | 1,721,618  | 352,341        | (1,369,277)                   | 20%                            |
| Total 001-4100 Cemetery Revenue      | 105,653    | 36,893         | (68,760)                      | 35%                            |
| Total 001-4110 Misc Revenue          | 125,200    | 20,625         | (104,575)                     | 16%                            |
| TOTAL REVENUE                        | 12,562,269 | 4,097,843      | (8,464,426)                   | 33%                            |
|                                      |            |                |                               |                                |
| EXPENDITURES                         |            |                |                               |                                |
| Total 001-5010 Admin & General       | 136,802    | 30,253         | (106,549)                     | 22%                            |
| Total 001-5020 Assessor              | 107,830    | 20,796         | (87,034)                      | 19%                            |
| Total 001-5030 Legal Expenses        | 34,500     | 7,683          | (26,817)                      | 22%                            |
| Total 001-5040 City Manager          | 255,342    | 54,328         | (201,014)                     | 21%                            |
| Total 001-5050 Finance               | 239,323    | 54,496         | (184,827)                     | 23%                            |
| Total 001-5060 Elections             | 11,000     | 1,497          | (9,503)                       | 14%                            |
| Total 001-5070 Clerks Office         | 183,865    | 42,807         | (141,058)                     | 23%                            |
| Total 001-6020 Animal Control        | 9,000      | -              | (9,000)                       | 0%                             |
| Total 001-6040 Fire Dept             | 1,878,041  | 435,218        | (1,442,823)                   | 23%                            |
| Total 001-6043 City Hall Maintenance | 111,755    | 11,374         | (100,381)                     | 10%                            |
| Total 001-6045 Meters                | 89,241     | 8,809          | (80,432)                      | 10%                            |
| Total 001-6050 Police Dept           | 2,028,553  | 469,524        | (1,559,029)                   | 23%                            |
| Total 001-6055 Dispatch Services     | 554,635    | 126,230        | (428,405)                     | 23%                            |
| Total 001-6060 Street Lighting       | 142,988    | 25,508         | (117,480)                     | 18%                            |
| Total 001-6070 Traffic Control       | 23,000     | 918            | (22,082)                      | 4%                             |

| Budget Status Report                            |            |                | Against Budget | Complete    |
|---|------------|----------------|----------------|-------------|
|   |            | Actual FY21*   |                | Actual as a |
| Account   | Budget     | (thru 9/30/20) | Over/(Under)   | % of Budget |
| Total 001-7010 Aldrich Library                  | 230,000    | 57,500         | (172,500)      | 25%         |
| Total 001-7015 Facilities                       | 100,958    | 21,317         | (79,641)       | 21%         |
| Total 001-7020 Auditorium                       | 221,593    | 29,823         | (191,770)      | 13%         |
| Total 001-7030 BOR                              | 210,480    | 34,168         | (176,312)      | 16%         |
| Total 001-7035 Public Safety Bldg               | 134,860    | 40,254         | (94,606)       | 30%         |
| Total 001-7050 Recreation                       | 88,535     | 11,642         | (76,893)       | 13%         |
| Total 001-7060 Sanitary Landfill                | 7,203      | 4,303          | (2,901)        | 60%         |
| Total 001-8020 Engineering                      | 223,448    | 34,767         | (188,681)      | 16%         |
| Total 001-8030 Permitting, Planning, Inspection | 150,112    | 30,276         | (119,836)      | 20%         |
| Total 001-8035 Community Development            | 110,515    | 16,855         | (93,660)       | 15%         |
| Total 001-8040 Parks/Trees                      | 10,800     | 937            | (9,863)        | 9%          |
| Total 001-8050 Streets                          | 1,279,966  | 199,940        | (1,080,026)    | 16%         |
| Total 001-8500 Cemetery                         | 126,828    | 20,238         | (106,590)      | 16%         |
| Total 001-9020 Insurance                        | 1,411,930  | 353,511        | (1,058,419)    | 25%         |
| Total 001-9030 City Pension                     | 429,517    | 3,230          | (426,287)      | 1%          |
| Total 001-9050 Debt Service Principle           | 672,816    | 68,855         | (603,961)      | 10%         |
| Total 001-9060 General Insurance                | 837,821    | 410,738        | (427,083)      | 49%         |
| Total 001-9070 Interest Expense                 | 175,488    | 4,515          | (170,973)      | 3%          |
| Total 001-9100 Unemployment Insurance           | 14,600     | 7,766          | (6,834)        | 53%         |
| Total 001-9110 Misc Tax Levied                  | 202,174    | 47,716         | (154,458)      | 24%         |
| Total 001-9120 Special Projects                 | 35,363     | 319            | (35,044)       | 1%          |
| Total 001-9130 Misc                             | 81,387     | 26,427         | (54,960)       | 32%         |
| TOTAL EXPENDITURES                              | 12,562,269 | 2,714,540      | (9,847,729)    | 22%         |
| FY21 Pre-adjusted Surplus/(Deficit)             |            | 1,383,303      |                |             |
|   |            |                |                |             |

**COVID19 FEMA/LGER GRANT** 

Adjusted FY21 Projected Surplus/(Deficit)

\*FY21 Information is a snapshot in time

FY21 Totals

7,934

1,391,237

25%



# City of Barre, Vermont



# " GRANITE CENTER OF THE WORLD "

CLINT P. SMITH WATER DEPT. CLERK (802) 476-0251 PHONE

6 N. MAIN ST. STE 5 BARRE VT 05641-4190 (802) 476-0264 FAX

# MEMORANDUM Revised NSF

To:

Mayor Lucas J. Herring, City Manager Steven E. Mackenzie PE,

City Clerk & Treasurer Carolyn S. Dawes, Dir. of Public Works William E. Ahearn, Asst. Dir. of Public Works Steven N. Micheli

& Barre City Council

From:

Clint P. Smith

Water & Sewer Dept. Clerk

Date:

October 16, 2020

Subject:

September 2020 Water, Sewer & Debt Service Delinquencies

| September 2020 Quarterly Water Billed        | \$718,565.71    |
|--|-----------------|
| September 2020 Quarterly Sewer Billed        | \$326,615.93    |
| September 2020 Quarterly Debt Service Billed | \$ 1,847.25     |
| Adjusted Bills                               | \$ (0)          |
| Total Water Paid                             | \$617,448.36    |
| Total Sewer Paid                             | \$275,035.77    |
| Total Debt Service Paid                      | \$ 1,330.02     |
| Total Delinquent Water, Sewer & Debt Service | \$153,214.74    |
| (Representing a 14.6                         | 3% Delinquency) |

The delinquent figures for previous years of the same quarter are as follows:

|                | Jensey and the state of the sta |
|----------------|--|
| September 2019 | \$150,216.78   |
| September 2018 | \$142,865,44   |
| September 2017 | \$142,389,33   |
| September 2016 | \$124,743,69   |
| September 2015 | \$125,315.44   |
| September 2014 | \$114,613.97   |
| September 2013 | \$139,501.74   |

The total delinquent water, sewer and debt service revenue to collect (including penalty & interest), as received from Sylvie Rivard, Assistant Delinquent Tax Collector, as of October 7, 2020 is \$269,203.31, which includes the above September 2020 delinquent figure. The total delinquent figure at this time in the year 2019 was \$216,189.82.



# • 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: October 16, 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 is now open to the public on Tuesdays and Thursdays. The land records vault in the Clerk's office is only open by appointment on Tuesdays, Thursdays and Fridays.
- We've received approximately 1,700 voted absentee ballots to date. The new drop box behind City Hall is now installed and accepting ballots.
- In person voting will be offered November 3<sup>rd</sup> 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 is holding a training in the auditorium with election workers on Saturday, October 31<sup>st</sup>, to review the different setup, traffic patterns and procedures.
- Have received a\$5,000 grant from the Center for Tech and Civic Life to help cover extraordinary expenses for addressing COVID at the polls. The majority of the funds will be used to pay for plexiglass screens between the voters and election workers. The balance of the funds will cover other supplies.
- The final Board of Civil Authority property tax assessment appeal hearing will be held on October 22<sup>nd</sup>.
- Working with the Buildings and Community Services Department on a disinterment request to remove remains buried at Hope Cemetery for transfer to another cemetery in the area. Such a disinterment requires written authorization from all surviving family members. We're waiting on one last authorization form to be received.

# 2. BUILDING AND COMMUNITY SERVICES:

- On Monday, I came in to assist with getting the Red Cross set up for their blood draw. I came back in at the end of the event to secure the building.
- On Tuesday, I participated in the Civic Center Committee Zoom meeting.
- On Wednesday, I met with a technician from Johnson Controls regarding a "fault" issue with the City Hall fire alarm panel. The panel is nearly thirty years old and it is difficult to find parts for replacement/repairs. I have asked for pricing for both, repair and/or replace.
- The Vermont Foodbank held their monthly food drop on Thursday morning in the Civic Center parking lot.
- The Vermont Health Department held COVID 19 testing on Thursday in the AUD. With the recent outbreak at the Montpelier Civic Center they opened up to "walk-ins" and tested twice as many people as the normally test. They have also decided to have an additional testing on Saturday at the AUD.
- We had two cremation inurnments during the week. We also continued with leaf cleanup and set three grass markers. Matt Peake is working on finishing up the monument cleanings in section G. This is paid for with funding from the BGA and Rock of Ages.
- The Facilities crew worked on getting the boards and glass in at the rink and we will begin flooding next week (October 19). We have also finished prepping the landings in the AUD balcony so that we can begin painting prior to installing the opera house chairs.
- Looking forward to next week we will have a blood draw on Wednesday and COVIC testing on Thursday in the AUD. The Foodbank, in conjunction with the State, will run a food drop on Friday in the back lot of the Civic Center. Also on Friday, the Norwich Cadets will be holding a "coat drop" in the front parking lot.

# 2a. RECREATION:

- Participated in a meeting with D&K, the City Manager & Director of Public Works and Engineering pertaining to the proposed Metro Way path. The meeting was a follow-up to our onsite meeting with representatives from the railroad. This is also in anticipation of another on site meeting in a week.
- Participated in a virtual Paths-Routes-Trails committee meeting.
- Reviewed BGS grant applications as I represent the Vermont Recreation and Parks Association for one of their grant programs. We will meet virtually on October 20.
- Continued networking with other rinks in the state and developing COVID19 guidelines and mandates for the B.O.R. We are planning to the best we can, as we await the mandates from the State of Vermont that will have an impact on our numbers, procedures, etc. It appears word on the high school winter season may be released at the end of the month. Schedules are being adapted and may need to be adapted again, contingent upon what we learn.
- Participated in the Civic Center Committee meeting.

# 3. DEPARTMENT OF PERMITTING, PLANNING AND ASSESSING:

# **Planning – Janet:**

- Holiday on Monday;
- Tweaked the Assessing Complaint statistics report with the added request for information by the Manager for Council meeting Tuesday evening;
- Attended CVRPC Commissioner meeting Tuesday evening until 8;
- Signed on at 8 pm and attended City Council meeting for the Appraisal RFP agenda item;
- Assisted Energy Committee with printing posters and cards for the energy survey that the committee members will place around town, and posted on the City website the same;
- Updated Energy Tip Tuesday and Transportation Tip Thursdays on the city website;
- Assisted Facilities Director in completing the fire alarm and plumbing permit applications for the Alumni Hall Bathroom remodel;
- Conversations with the Fire Chief, RPC, City Manager and Deputy Police Chief regarding hazard pay for the LGER grant;
- Met with Fire Chief, Deputy Fire Chief and Finance Director to arrive at a dollar amount for hazard pay for LGER grant, and decide to attempt second grant request to FEMA due by October 31, and a plan for us to move forward with said reimbursement requests;
- Modified LGER grant to include request to increase hazard pay for the Fire/EMS staff as a formal submittal to the Tax Department;
- Working on submittal to LGER for first reimbursement;
- Revised Appraisal RFP memo after gaining responses to questions posed of PVR;
- Updated PPA list of priorities from Manager's forwarding of the Council Priorities list;
- Met with City Manager and Assessor Thursday regarding citizen complaint, then met with citizen and assessor and manager on Friday;
- Assist fellow staff with information, help, etc.;
- Return phone calls, emails.

# **Permitting – Heather:**

- Holiday on Monday;
- Issued 1 Building Permit;
- Issued 3 Electrical Permits:
- Issued 1 Zoning Permit;
- Reconciled the monthly permit account;
- Set the DRB agenda for the November 5, 2020 hearing (Dave Ayers proposed modifications to Ernie's Garage on N. Main Street)
- Created and sent the Times Argus warning for the paper;
- Sent out the applicant letter and poster for the upcoming DRB hearing and sent out the abutter notices:
- Typed up the agenda with comments for the DRB members, that includes multiple comments from the Technical Advisory Committee (city department heads);
- Conversations with proposed buyer and real estate agent on large parcel on Allen Street for development;

- Answered phones & returned emails, filing, etc.;
- Updating both the Zoning & Fire Dept. databases regularly.

# **Assessing Clerk – Kathryn:**

- Out sick on Friday;
- Regular office tasks: filing, emails, permit copies from Heather, phone calls, address changes, mapping updates, etc.;
- Processed 9 PTTRs (property transfer returns) for updating all property records in NEMRC, Proval, and mapping software;
- Received 1 change of assessment card from the Assessor to update files;
- Downloaded 0 Homestead filings, corrections submitted, and no download of state payments that go into the As-Billed Grand List transferred into the billing programs for taxes, for a year-to-date total of 1731;
- Sent out 10 map copies and 12 lister cards as requested via email or by telephone;
- Distributed the September 2020 property transfer list to all city departments.

# **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:

- Monday Office Closed
- Worked with auditors all week regarding FY20 audit
- Prepared FY21 Q1 Budget vs. Actual for council update next Tuesday
- Prepared and distributed FY21 budget vs. actual "watch-list" to department heads
- Met with Manager Mackenzie for bi-weekly coordination meeting
- Reviewed AP Invoices

#### **6. DEPARTMENT OF PUBLIC SAFETY:**

#### **6a. FIRE DEPARTMENT:**

Weekly Fire Activity Report to follow this memo.

# 6b. POLICE

Police Media Logs to follow this memo.

Media Log Report

Rev.01/26/12
From: 10/08/2020 2:25

| Date/Time                          | Incident#                      | Call Type                         | Location       |
|------------------------------------|--------------------------------|-----------------------------------|----------------|
| ORI: VT0120100                     | ) Bar                          | rre City Police Department        |                |
| 10/15/20 7:33                      | 20BA008758                     | Threats/Harassment                | Skyline Dr     |
| 10/15/20 7:27                      | 20BA008757                     | Assist - Public                   | Berlin St      |
| 10/15/20 6:34                      | 20BA008756                     | Disorderly Conduct                | N Main St      |
| 10/15/20 4:40                      | 20BA008755                     | Stalking                          | N Main St      |
| 10/14/20 23:32                     | 20BA008754                     | Domestic Disturbance              | Bromur St      |
| 10/14/20 22:47                     | 20BA008753                     | Traffic Stop                      | Maple Ave      |
| •                                  | -                              | ine on Merchant Street.           |                |
| 10/14/20 21:08                     | 20BA008752                     | Assist - Other                    | Fourth St      |
| Public Assist on For               |                                | Assist Others                     |                |
| 10/14/20 21:04                     | 20BA008751                     | Assist - Other                    | Fourth St      |
| Public assist at BCF               |                                | Mental Health Issue               | NIM-to Ot      |
| 10/14/20 19:37                     | 20BA008750                     | Mental Health Issue               | N Main St      |
| Mental health issue 10/14/20 18:55 | on N Main St.<br>20BA008749    | TRO/FRO Violation                 | Skyline Dr     |
|                                    |                                | der on Skyline Drive.             | Skyllile Di    |
| 10/14/20 18:45                     | 20BA008748                     | Traffic Stop                      | S Main St      |
| 10/14/20 18:34                     | 20BA008747                     | Traffic Stop                      | Merchant St    |
| Traffic stop for failin            | g to stop at stop              | sign at Merchant and Warren.      |                |
| 10/14/20 18:21                     | 20BA008746                     | Threats/Harassment                | Highgate Dr    |
| Disorderly Conduct                 | On Skyline Drive               | е                                 |                |
| 10/14/20 18:14                     | 20BA008745                     | Mental Health Issue               | Pearl St       |
| Mental health issue                | on Pearl St.                   |                                   |                |
| 10/14/20 18:02                     | 20BA008744                     | Mental Health Issue               | N Seminary St  |
| Mental Health Issue                | -                              |                                   |                |
| 10/14/20 17:29                     | 20BA008742                     | Trespass                          | River Street   |
| Trespass and Vagra                 | •                              |                                   |                |
| 10/14/20 17:29                     | 20BA008743                     | Juvenile Problem                  | Elm St         |
| Juvenile problem re                | •                              |                                   |                |
| 10/14/20 16:54                     | 20BA008741                     | Animal Problem                    | Merchant St    |
| Nuisance Animal or 10/14/20 16:23  | n Merchant Stree<br>20BA008740 | et.<br>Property Return / Disposal | Fourth St      |
| property return barr               | e city                         |                                   |                |
| 10/14/20 15:56                     | 20BA008739                     | Mental Health Issue               | Maple Ave      |
| MH issue Maple Av                  | е                              |                                   |                |
| 10/14/20 15:55                     | 20BA008738                     | Assist - Public                   | City Hall Park |
|                                    |                                |                                   |                |

Media Log Report

Rev.01/26/12
From: 10/08/2020 2:25

| Date/Time                             | Incident #                     | Call Type                         | Location               |
|---------------------------------------|--------------------------------|-----------------------------------|------------------------|
| ORI: VT0120100                        |                                | re City Police Department         | <u> </u>               |
| O/(i. V1012010)                       | <u> </u>                       | ro only r onloo Boparamone        |                        |
| 10/14/20 12:55                        | 20BA008737                     | Alarm - Security                  | Jefferson St           |
| alarm jefferson st                    |                                |                                   |                        |
| 10/14/20 12:20                        | 20BA008735                     | Prisoner - Lodging/Releasing      | Fourth St              |
| 10/14/20 12:20                        | 20BA008736                     | Assist - Other                    | North Seminary St      |
| assist other n semir                  | nary st                        |                                   |                        |
| 10/14/20 11:32                        | 20BA008734                     | Welfare Check                     | Hill St                |
| 10/14/20 11:24                        | 20BA008733                     | Assist - Other                    | N Main St              |
| assist other barre c                  |                                | Tiodice Other                     | N Main St              |
| 10/14/20 10:58                        | 20BA008732                     | Evidence Management               | Evidence Lab           |
|                                       |                                |                                   |                        |
| 10/14/20 10:16                        | 20BA008731                     | Animals - Cruelty to              | North St               |
| animal cruelty                        | 000 4 000 700                  | 0 "                               |                        |
| 10/14/20 10:04                        | 20BA008730                     | Operations                        | Fourth St              |
| Intel meeting with S<br>10/14/20 9:31 | State Human Traf<br>20BA008729 | ficking group<br>Alarm - Security | South Main St          |
| alarm s main st                       | 000 4 000 700                  | VIAL office 4:                    |                        |
| 10/14/20 8:53                         | 20BA008728                     | VIN verification                  | Prospect St            |
| 10/14/20 8:47                         | 20BA008727                     | Assist - Agency                   | Fourth St              |
| 10/14/20 8:17                         | 20BA008726                     | Training-In-Service               | Fourth St              |
|                                       |                                |                                   |                        |
| 10/14/20 8:01                         | 20BA008725                     | Assist - Public                   | Country Way            |
| public assist barre of                | •                              | 44 0 "                            |                        |
| 10/14/20 5:04                         | 20BA008724                     | Alarm - Security                  | Prospect St            |
| Security alarm activ                  | ation on Prospect 20BA008723   | ct St.<br>Noise                   | S Main St              |
| Noise, loud music o                   |                                |                                   | o Main ot              |
| 10/14/20 2:21                         | 20BA008722                     | Suspicious Event                  | Washington St          |
| 10/14/20 2:03                         | 20BA008721                     | Suspicious Event                  | N Main St              |
|                                       |                                | •                                 |                        |
| 10/13/20 23:29                        | 20BA008720                     | Noise                             | South Main St          |
| Noise disturbance of                  | · ·                            |                                   |                        |
| 10/13/20 23:06                        | 20BA008719                     | Assist - Agency                   | n main st / budget inn |
| Assisted EMS with                     |                                |                                   | Favorith Ch            |
| 10/13/20 22:35                        | 20BA008718                     | Prisoner - Lodging/Releasing      | Fourth St              |
| Lodged prisoner on                    | warrants.                      |                                   |                        |

| From: 10/08/202                       | 0 2:25 <b>T</b>               | o: 10/15/2020 7:33                |                               |
|---------------------------------------|-------------------------------|-----------------------------------|-------------------------------|
| Date/Time                             | Incident #                    | Call Type                         | Location                      |
| ORI: VT0120100                        | Bar                           | re City Police Department         |                               |
| 10/13/20 22:35                        | 20BA008717                    | Prisoner                          | Fourth Street                 |
| Lodged prisoner on                    |                               | 0                                 | B. 11. 6:                     |
| 10/13/20 22:28                        | 20BA008716                    | Suspicious Vehicle                | Brooklyn St                   |
| Suspicious vehicle i                  | еропеа on Broo<br>20BA008715  | кіуп St.<br>Traffic Stop          | N Main St                     |
| Traffic stop for spee                 |                               | •                                 | TV Wall St                    |
| 10/13/20 21:28                        | 20BA008714                    | Assist - Agency                   | Muddy Brook Rd                |
| Assisted Barre Town                   | n Police with a w             | anted person on Farwell Street    |                               |
| 10/13/20 21:24                        | 20BA008713                    | Suspicious Event                  | Park St / Averill St          |
| Suspicious event in                   | -                             |                                   |                               |
| 10/13/20 21:10                        | 20BA008712                    | Directed Patrol - Other           | Plain Street                  |
| Directed patrol of Pl                 |                               | Traffia Stan                      | Ouerny St                     |
| 10/13/20 20:33                        | 20BA008711                    | Traffic Stop                      | Quarry St                     |
| Traffic stop for defe                 | 20BA008710                    | Traffic Stop                      | Prospect St / Barre Town Line |
| Traffic stop for spee                 |                               | •                                 | 1 Tooped of Paire Town Line   |
| 10/13/20 19:27                        | 20BA008709                    | Property - Lost                   | Laurel Street                 |
| Disagreement conc                     | erning property of            | on Laurel Street.                 |                               |
| 10/13/20 18:07                        | 20BA008708                    | Theft of Service                  | N Main St                     |
| Theft of service con                  | -                             | r the phone                       |                               |
| 10/13/20 17:29                        | 20BA008707                    | Fraud                             | Bailey Street                 |
| Identity fraud report                 | -                             |                                   |                               |
| 10/13/20 17:18                        | 20BA008706                    | Suspicious Event                  | Laurel St                     |
| Suspicious event re 10/13/20 14:41    | ported by phone<br>20BA008704 | Violation of Conditions of Releas | Fourth St                     |
| VCOR Barre City                       | 200/100704                    | violation of containons of releas | Tourth St                     |
| 10/13/20 14:30                        | 20BA008705                    | Suspicious Event                  | South Main St / Prospect St   |
|                                       |                               | ,                                 |                               |
| 10/13/20 14:16                        | 20BA008703                    | Directed Patrol - Other           | Plain St                      |
| directed patrol Plain                 | St                            |                                   |                               |
| 10/13/20 14:14                        | 20BA008702                    | Traffic Stop                      | Merchant St                   |
| Traffic Stop on Merc                  |                               |                                   |                               |
| 10/13/20 13:51                        | 20BA008701                    | Directed Patrol - Motor Vehicle   | Parkside Terrace              |
| directed patrol                       | 2004009700                    | Troopsoo                          | Description Ct                |
| 10/13/20 13:36                        | 20BA008700                    | Trespass                          | Prospect St                   |
| trespass Prospect S<br>10/13/20 10:21 | 20BA008699                    | Digital Forensics                 | Fourth Street                 |
| 13/10/20 10.21                        | _0200000                      | g                                 | . out.a. outou                |
| 10/13/20 9:13                         | 20BA008698                    | Assist - Other                    | N Main St                     |
| Assist Other on Nor                   | th Main Street                |                                   |                               |
| 10/13/20 8:53                         | 20BA008697                    | Motor Vehicle Complaint           | Washington St / AJ Sunoco     |
| <del></del>                           | . 45, 0000                    | D 0 (4                            |                               |

| F/0///. 10/00/20                    |                     | 10. 10/13/2020 7.33              |                             |  |
|-------------------------------------|---------------------|----------------------------------|-----------------------------|--|
| Date/Time                           | Incident #          | Call Type                        | Location                    |  |
| ORI: VT012010                       | 0 <u>Ba</u>         | rre City Police Department       |                             |  |
| Motor Vehicle Com                   | -                   | - <del>-</del>                   |                             |  |
| 10/13/20 7:06                       | 20BA008696          | Mental Health Issue              | Barre City                  |  |
| 10/12/20 23:26                      | 20BA008695          | Traffic Stop                     | N Main Street               |  |
| traffic stop on n ma                | ain st for cell pho |                                  |                             |  |
| 10/12/20 23:10                      | 20BA008694          | Traffic Stop                     | Washington St / Saulding St |  |
| Traffic stop for spe                | eding on Washir     | ngton St                         |                             |  |
| 10/12/20 22:59                      | 20BA008693          | Supervisory Duties - Case revie  | Fourth St                   |  |
| Supervisory Duties                  | - Case Review       |                                  |                             |  |
| 10/12/20 22:58                      | 20BA008692          | Traffic Stop                     | River Street                |  |
| Traffic stop on Rive                |                     |                                  |                             |  |
| 10/12/20 22:41                      | 20BA008691          | Traffic Stop                     | Prospect St / Merchants Row |  |
| stop for no registra                |                     | -                                |                             |  |
| 10/12/20 22:28                      | 20BA008690          | Traffic Stop                     | N Main St #                 |  |
| traffic stop for defe               |                     |                                  |                             |  |
| 10/12/20 20:39                      | 20BA008689          | Suspicious Person                | Maple Avenue                |  |
| Suspicious male re                  | -                   |                                  |                             |  |
| 10/12/20 20:04                      | 20BA008688          | Motor Vehicle Complaint          | Fourth Street               |  |
| Report of a road ra                 | -                   |                                  |                             |  |
| 10/12/20 19:55                      | 20BA008687          | Traffic Stop                     | Summer Street               |  |
| traffic stop for failur             |                     | -                                |                             |  |
| 10/12/20 19:42                      | 20BA008686          | Mental Health Issue              | Pearl St                    |  |
| Mental health issue                 |                     |                                  |                             |  |
| 10/12/20 19:20                      | 20BA008685          | Prisoner                         | Fourth Street               |  |
| 10/12/20 18:55                      | 20BA008684          | Traffic Stop                     | Plain St                    |  |
| Traffic stop on Plai                | n Street for failu  | re to yield to oncoming traffic. |                             |  |
| 10/12/20 18:54                      | 20BA008683          | Traffic Stop                     | Merchant St / Warren St     |  |
| traffic stop for no p               | lates on mercha     | nt st                            |                             |  |
| 10/12/20 16:12                      | 20BA008682          | Animal Problem                   | Harrington Avenue           |  |
| 10/12/20 15:11                      | 20BA008681          | Assist - Public                  | Seminary St                 |  |
| Courtesy ride from the city to CVMC |                     |                                  |                             |  |
| 10/12/20 15:08                      | 20BA008680          | Untimely Death                   | Westwood Parkway            |  |
| untimely                            |                     |                                  |                             |  |
| 10/12/20 12:19                      | 20BA008679          | Suspicious Event                 | Fairview St                 |  |
| 10/12/20 11:25                      | 20BA008678          | Suspicious Event                 | 15 fourth st / wobby park   |  |
| suspicious event B                  | arre City           |                                  |                             |  |
| 10/12/20 8:54                       | 20BA008677          | Assist - Other                   | North Main St               |  |
| Assist Other on No                  | orth Main Street    |                                  |                             |  |
| Thursday Octobe                     | n 15 2020           | Dogo 4 of 1                      | 1 7.40                      |  |

Media Log Report

Rev.01/26/12
From: 10/08/2020 2:25

To: 10/15/2020 7:33

| From: 10/08/202                       | 0 2.25                         | o: 10/15/2020 7:33                |                     |
|---------------------------------------|--------------------------------|-----------------------------------|---------------------|
| Date/Time                             | Incident #                     | Call Type                         | Location            |
| ORI: VT0120100                        | <u>Ba</u>                      | rre City Police Department        |                     |
| 10/12/20 8:21                         | 20BA008676                     | Assist - Agency                   | Fourth St           |
| Assist Agency on Fo                   |                                |                                   |                     |
| 10/12/20 5:06                         | 20BA008675                     | Mental Health Issue               | Pearl St            |
| 10/12/20 4:15                         | 20BA008674                     | Mental Health Issue               | Barre City          |
| 10/11/20 23:22                        | 20BA008673                     | Traffic Stop                      | Spaulding St        |
| Traffic stop on Spau                  | -                              | -                                 |                     |
| 10/11/20 23:15                        | 20BA008672                     | Alarm - Security                  | Prospect St         |
| security alarm at Gu                  |                                | Dringner Ladging/Delegging        | Faculty Observe     |
| 10/11/20 22:41                        | 20BA008671                     | Prisoner - Lodging/Releasing      | Fourth Street       |
| Processing of femal 10/11/20 22:40    | e prisoner on cr<br>20BA008670 | Prisoner                          | Fourth St           |
| 10/11/20 22.40                        | 202/10000.0                    |                                   | T Gurar Gt          |
| 10/11/20 22:30                        | 20BA008669                     | Noise                             | Shurtleff Place     |
| Report of loud music                  | c coming from a                | vehicle on Shurtleff Place.       |                     |
| 10/11/20 21:44                        | 20BA008668                     | Drugs - Possession                | S Main Street       |
| Traffic stop leads to                 | arrest for heroir              | n possession and violating court  | orders              |
| 10/11/20 21:21                        | 20BA008667                     | Suspicious Person                 | Maple Ave           |
| suspicious person o                   | =                              | 0                                 |                     |
| 10/11/20 21:15                        | 20BA008666                     | Suspicious Vehicle                | Playground 2000     |
| Suspicious vehicle a                  | at Park 2000.<br>20BA008665    | Traffic Stop                      | N Main St           |
|                                       |                                | affixed to vehicle on N Main Stre |                     |
| 10/11/20 20:28                        | 20BA008664                     | Assist - Public                   | Fairview St         |
| Citizen assist on Fa                  | irview Street.                 |                                   |                     |
| 10/11/20 20:24                        | 20BA008663                     | Suspicious Event                  | Merchant St         |
| Suspicious event re                   | ported on Mercl                | hant St.                          |                     |
| 10/11/20 20:01                        | 20BA008662                     | Traffic Stop                      | Elliston St         |
| Traffic stop for valida               |                                | applied on Elliston Street.       |                     |
| 10/11/20 19:53                        | 20BA008661                     | Disorderly Conduct                | N Main St           |
| 10/11/20 19:18                        | 20BA008660                     | Trespass                          | N Main St           |
| Subject trespassing                   | at Cumberland                  |                                   |                     |
| 10/11/20 19:09                        | 20BA008659                     | Traffic Stop                      | N Main St/ First St |
| Traffic stop for failing              | •                              | •                                 |                     |
| 10/11/20 18:50                        | 20BA008658                     | Suspicious Event                  | Prospect St         |
| suspicious event on                   |                                | Wolfara Chaek                     | N.O. arrivanta Ot   |
| 10/11/20 18:22                        | 20BA008657                     | Welfare Check                     | N Seminary St       |
| Welfare check on Se<br>10/11/20 18:13 | eminary St<br>20BA008656       | Traffic Stop                      | S Main Street       |
|                                       |                                |                                   |                     |

Media Log Report

Rev.01/26/12
From: 10/08/2020 2:25

| From: Toroorzon                          |                                   | 10. 10/13/2020 7.33                    |                                |
|--|-----------------------------------|--|--------------------------------|
| Date/Time                                | Incident #                        | Call Type                              | Location                       |
| ORI: VT012010                            | 0 <u>Ba</u>                       | rre City Police Department             |                                |
| Traffic stop for multi<br>10/11/20 17:31 | tiple violations of<br>20BA008655 | n South Main Street Threats/Harassment | South Main Street              |
| threats/harassmen<br>10/11/20 16:21      | t on s main st<br>20BA008654      | Assist - Public                        | Budget Inn                     |
| public assist n mair                     | n st                              |  |                                |
| 10/11/20 16:19                           | 20BA008653                        | Suspicious Event                       | South Main St                  |
| suspicious event s                       |                                   | _                                      |                                |
| 10/11/20 16:11                           | 20BA008652                        | Trespass                               | Gusto's                        |
| trespass prospect s<br>10/11/20 15:22    | st<br>20BA008651                  | Intoxication                           | North Main St #                |
| intoxication n main                      | st                                |  |                                |
| 10/11/20 15:07                           | 20BA008650                        | Trespass                               | Blackwell St                   |
| trespass blackwell                       |                                   | _                                      |                                |
| 10/11/20 13:34                           | 20BA008649                        | Trespass                               | Blackwell St                   |
| trespass Blackwell<br>10/11/20 13:08     | St<br>20BA008648                  | Assist - Public                        | Fairview St                    |
| public assist fairvie<br>10/11/20 12:30  | w st<br>20BA008647                | Assist - Agency                        | Fourth St                      |
| Agency assist N. M<br>10/11/20 10:58     | 1ain St.<br>20BA008646            | Prisoner - Lodging/Releasing           | Fourth St                      |
| Agency assist N. M                       | lain St                           |  |                                |
| 10/11/20 10:27                           | 20BA008645                        | Prisoner                               | Fourth St                      |
| 10/11/20 10:23                           | 20BA008644                        | Prisoner - Lodging/Releasing           | Fourth Street                  |
| prisoner lodging ba                      | -                                 | Frank                                  | W 1: 1 0: 10 1": M 1 1         |
| 10/11/20 9:04                            | 20BA008643                        | Fraud                                  | Washington St / Quality Market |
| fraud washington s<br>10/11/20 8:04      | 20BA008642                        | Supervisory Duties - Case revie        | 4th                            |
| 10/10/20 22:55                           | 20BA008641                        | Suspicious Event                       | Brooklyn St                    |
| Suspicious phone a                       | •                                 | n S Main Street.                       |                                |
| 10/10/20 22:48                           | 20BA008640                        | DUI - Alcohol                          | Farwell St                     |
| 10/10/20 22:16                           | 20BA008639                        | Animal Problem                         | North Main St                  |
| Animal Complaint                         | on North Main S                   | treet                                  |                                |
| 10/10/20 21:47                           | 20BA008638                        | Supervisory Duties - Case revie        | Fourth St                      |
| Supervisory Duties 10/10/20 20:38        | - Case Review<br>20BA008637       | Motor Vehicle Complaint                | Farwell St                     |
| Found 2 vehicles in                      | n Tarquino Park                   | after hours                            |                                |
| 10/10/20 20:33                           | 20BA008636                        | Assist - Agency                        | Fourth St                      |
| Agency assist at Pl                      | D                                 |  |                                |
| Thursday Octobe                          |                                   | Dago 6 of 1                            | 1 7.40                         |

Media Log Report

Rev.01/26/12
From: 10/08/2020 2:25 To: 10/15/2020 7:33

| From: 10/08/202                         | 20 2:25 7                       | o: 10/15/2020 7:33                                 |   |
|---|---------------------------------|--|---|
| Date/Time                               | Incident #                      | Call Type  | Location  |
| ORI: VT012010                           | 0 <u>Ba</u> ı                   | rre City Police Department                         |   |
| 10/10/20 20:32                          | 20BA008635                      | Traffic Stop                                       | North Main St                                     |
| =                                       |                                 | or no rear illumination at night                   |   |
| 10/10/20 20:20                          | 20BA008634                      | Traffic Stop                                       | north main st / granite st                        |
| Traffic stop for spec<br>10/10/20 20:09 | 20BA008633                      | Street. Roadway Hazard                             | South Main St #                                   |
| Roadway Hazard o                        |                                 | ·  | Coult main of "                                   |
| 10/10/20 20:07                          | 20BA008632                      | Roadway Hazard                                     | Averill St  |
| roadway hazard on                       | park st                         |  |   |
| 10/10/20 20:05                          | 20BA008631                      | Roadway Hazard                                     | Smith St  |
| · -                                     |                                 | to have blown down due to the                      |   |
| 10/10/20 19:50                          | 20BA008630                      | Assist - Other                                     | S Main St   |
| 10/10/20 17:42                          | 20BA008629                      | a deer had been hit on Rt. 63.  Threats/Harassment | North Main St #                                   |
|   |                                 | d for violations of court orders                   |   |
| 10/10/20 17:23                          | 20BA008628                      | Threats/Harassment                                 | N Main St   |
|   |                                 |  |   |
| 10/10/20 17:22                          | 20BA008627                      | Vandalism  | North main st / Dente's market                    |
| -                                       | loor at Dentes ar<br>20BA008626 | nd caused a scene, subject tres                    |   |
| 10/10/20 17:17                          |                                 | Assist - Agency                                    | Windywood Road<br>a down wire on Windy Wood Road. |
| 10/10/20 16:52                          | 20BA008625                      | Trespass   | North Main Street                                 |
| Subject trespassed                      | from Mister Js o                | on N Main St                                       |   |
| 10/10/20 16:28                          | 20BA008624                      | Disturbance  | Laurel St   |
| Disturbance on Lau                      | ırel St.                        |  |   |
| 10/10/20 16:05                          | 20BA008623                      | Domestic Disturbance                               | Corti St  |
| Disturbance on Lau                      |                                 | Cumininum Frant                                    | NM : 0  |
| 10/10/20 15:36                          | 20BA008622                      | Suspicious Event                                   | N Main St   |
| 10/10/20 15:03                          | 20BA008621                      | Property - Found                                   | Smith St  |
| Found property on                       | Smith St.                       | , ,  |   |
| 10/10/20 14:08                          | 20BA008620                      | Motor Vehicle Complaint                            | Washington St                                     |
| Motor vehicle comp                      |                                 | gton St.   |   |
| 10/10/20 12:48                          | 20BA008619                      | TRO/FRO Service                                    | Harrington Ave                                    |
| Attempted to serve                      | order on Harring<br>20BA008618  |  | A colony Ot                                       |
| 10/10/20 12:00                          |                                 | Threats/Harassment                                 | Academy St  |
| Harassing complair 10/10/20 11:33       | nt on Academy S<br>20BA008616   | t.<br>Assist - Other                               | Washington St                                     |
| 15.15.25 11.00                          |                                 |  |   |
| 10/10/20 9:50                           | 20BA008617                      | Drugs - Possession                                 | Barre City  |
| Violation of condition                  | ons N. Main St.                 |  |   |
| 10/10/20 9:46                           | 20BA008615                      | Juvenile Problem                                   | N Main St / Berlin St                             |
|   | 4 = 0000                        |  |   |

Media Log Report

Rev.01/26/12

From: 10/08/2020 2:25

To: 10/15/2020 7:33

|  | <b>16:</b> [10/15/2020 7:33               |                            |
|--|---|----------------------------|
| Date/Time Incident #   | Call Type                                 | Location                   |
| <i>ORI:</i> VT0120100 <u>B</u>                                 | arre City Police Department               |                            |
| Juvenile issue on N. Main St.                                  |   |                            |
| 10/10/20 8:24 20BA008614                                       | Prisoner - Lodging/Releasing              | Barre City                 |
| Prisoner release Barre City.                                   | Assist Assass                             | Nichala Ot                 |
| 10/10/20 6:30 20BA008613                                       | Assist - Agency                           | Nichols St                 |
| Agency assist, death notification. 10/10/20 3:10 20BA008612    | Noise                                     | Highland Ave               |
| Noise complaint, loud persons on                               |   | riigilialid Ave            |
| 10/10/20 2:54 20BA008611                                       | Domestic Disturbance                      | Spaulding St               |
| C. W. called advising she and her                              | boyfriend were arguing and she            |                            |
| 10/10/20 1:28 20BA008610                                       | Prisoner                                  | Fourth St                  |
|  |   |                            |
| 10/10/20 1:26 20BA008609                                       | Prisoner - Lodging/Releasing              | Fourth St                  |
| Lodged prisoner.   |   |                            |
| 10/10/20 1:17 20BA008608                                       | Noise                                     | Hilltop Ave                |
| 000400007  | -   |                            |
| 10/9/20 23:06 20BA008607                                       | Trespass                                  | N Main St                  |
| subject trespassing at cumberland 10/9/20 23:02 20BA008606     | d farms on n main st  Mental Health Issue | Doorl Ct                   |
|  |   | Pearl St                   |
| Mental health issue on Pearl Stree<br>10/9/20 22:51 20BA008605 | Supervisory Duties - Case revie           | Fourth St                  |
| Supervisory Duties- Case Review                                |   | Tourist St.                |
| 10/9/20 22:51 20BA008604                                       | Violation of Conditions of Releas         | Fourth St                  |
| Violation of Conditions of Release                             | reported.                                 |                            |
| 10/9/20 22:49 20BA008603                                       | Suspicious Event                          | N Main St #                |
| Suspicious Event on North Main S                               | Street                                    |                            |
| 10/9/20 22:36 20BA008602                                       | Traffic Stop                              | s main st / napa           |
| Traffic Stop on South Main Street                              |   |                            |
| 10/9/20 22:06 20BA008601                                       | Welfare Check                             | Fourth St                  |
| Welfare check on Highgate Dr                                   | Assident 104                              |                            |
| 10/9/20 21:47 20BA008600                                       | Accident - LSA                            | N Main St / Dollar General |
| 10/9/20 21:13 20BA008599                                       | Domestic Disturbance                      | Cottage St / Summer St     |
| 10/3/20 21:10  | Democric Dictarsarios                     | Soliage Str Summer St      |
| 10/9/20 21:00 20BA008598                                       | Property Return / Disposal                | Fourth St                  |
| Disposed of property abandoned                                 | at the PD                                 |                            |
| 10/9/20 20:40 20BA008597                                       | Suspicious Event                          | N Main St                  |
| Report of suspicious vehicle doing                             | g a possible drug transaction on N        | I Main Street.             |
| 10/9/20 20:34 20BA008596                                       | Suspicious Event                          | Pearl St                   |
| Mental Health Issue on Pearl Stre                              |   |                            |
| 10/9/20 20:24 20BA008595                                       | Accident - LSA                            | Park St / Tremont St       |
| LSA on Eastern Ave   |   |                            |

Media Log Report

Rev.01/26/12
From: 10/08/2020 2:25
To: 10/15/2020 7:33

| From: 10/08/202                     | 20 2:25                      | o: 10/15/2020 7:33  |                                     |
|-------------------------------------|------------------------------|---|-------------------------------------|
| Date/Time                           | Incident #                   | Call Type   | Location                            |
| ORI: VT0120100                      | ) <u>Bar</u>                 | re City Police Department                                     |                                     |
| 10/9/20 20:06                       | 20BA008594                   | Traffic Stop  | Route 62                            |
| traffic stop for failur             | e to stop at red li          | ght on rt 62  |                                     |
| 10/9/20 19:54                       | 20BA008593                   | Disorderly Conduct  | Highgate Drive                      |
| Disorderly Conduct                  |                              |   |                                     |
| 10/9/20 19:46                       | 20BA008592                   | Suspicious Person   | Merchant St                         |
| suspicious person of 10/9/20 19:26  | on Merchant st<br>20BA008591 | Juvenile Problem  | Elm St / Jefferson St               |
|                                     |                              |   | EIIII St / Jellerson St             |
| Juvenile Problem o<br>10/9/20 17:38 | 20BA008590                   | ટા.<br>Welfare Check  | Park St                             |
| Welfare check on P                  |                              |   |                                     |
| 10/9/20 17:36                       | 20BA008589                   | Animal Problem  | Bromur St                           |
| Barking Dog Compl                   | laint on Bromer S            | Street.   |                                     |
| 10/9/20 17:00                       | 20BA008587                   | Disorderly Conduct  | Summer St / Keith Ave               |
| Disorderly Conduct                  | on Summer Stre               | eet   |                                     |
| 10/9/20 16:06                       | 20BA008588                   | Motor Vehicle Complaint                                       | Vt Route 62                         |
| Motor vehicle comp                  |                              |   |                                     |
| 10/9/20 15:58                       | 20BA008586                   | TRO/FRO Violation   | Berlin Mall Rd                      |
| Agency Assist                       | 200 4000 505                 | Troffic Ston  | NI Marine Ot / Operation Management |
| 10/9/20 15:22                       | 20BA008585                   | Traffic Stop  | N Main St / Granite Museum          |
| 10/9/20 15:21                       | 20BA008584                   | using a cell phone while drivin<br>Property Return / Disposal | ig<br>Fourth St                     |
| Property Return on                  |                              |   | Todata ot                           |
| 10/9/20 15:09                       | 20BA008583                   | Motor Vehicle Complaint                                       | Beckley St                          |
| Disabled vehicle on                 | Beckley St.                  |   |                                     |
| 10/9/20 14:27                       | 20BA008582                   | Assist - Public   | Circle St                           |
| Public Assist on Cir                | cle Street                   |   |                                     |
| 10/9/20 14:00                       | 20BA008581                   | Mental Health Issue   | Ladd St                             |
| Juvenile with Menta                 |                              |   |                                     |
| 10/9/20 13:41                       | 20BA008580                   | Juvenile Problem  | Parskside Terr                      |
| mental health assis                 | t<br>20BA008579              | Assist - Agency   | Fourth St                           |
| 10/9/20 11.02                       | 20BA000379                   | Assist - Agency   | Fourth St                           |
| 10/9/20 10:47                       | 20BA008578                   | Noise   | Bromur St                           |
| Nosie complaint on                  |                              |   | 2.6                                 |
| 10/9/20 9:39                        | 20BA008577                   | Noise   | Bromur St                           |
| Noise complaint on                  | Bromur St.                   |   |                                     |
| 10/9/20 8:02                        | 20BA008576                   | Training-In-Service   | Fourth St                           |
| K9 training                         |                              |   |                                     |
| 10/9/20 7:35                        | 20BA008575                   | Directed Patrol - Motor Vehicle                               | Parkside Terrace                    |
| directed patrol                     |                              |   |                                     |
|                                     |                              |   |                                     |

Media Log Report

Rev.01/26/12
From: 10/08/2020 2:25 To: 10/15/2020 7:33

| From: 10/08/202                       | 20 2:25             | o: 10/15/2020 7:33               |                             |
|---------------------------------------|---------------------|----------------------------------|-----------------------------|
| Date/Time                             | Incident #          | Call Type                        | Location                    |
| ORI: VT0120100                        | 0 <u>Bar</u>        | re City Police Department        |                             |
| 10/8/20 23:25                         | 20BA008574          | Traffic Stop                     | Elm St                      |
| Traffic Stop for spec                 |                     |                                  |                             |
| 10/8/20 23:08                         | 20BA008573          | Trespass                         | N Main St                   |
| subject trespassing 10/8/20 22:28     | 20BA008572          | eriand farms  Traffic Stop       | Prospect Street             |
| traffic stop on Prosp                 |                     |                                  | 1 Toopest Street            |
| 10/8/20 22:21                         | 20BA008571          | Traffic Stop                     | Prospect St                 |
| traffic stop for failur               | e to signal on Pro  | ospect St                        |                             |
| 10/8/20 20:11                         | 20BA008570          | Traffic Stop                     | Elm St / Jefferson St       |
| traffic stop for no re                | -                   |                                  |                             |
| 10/8/20 19:59                         | 20BA008569          | Suspicious Vehicle               | Maple Ave / Hope Cemetery   |
| Suspicious Vehicle                    |                     | Prisoner Ladging/Pologging       | Fourth C4                   |
| 10/8/20 19:43                         | 20BA008568          | Prisoner - Lodging/Releasing     | Fourth St                   |
| Prisoner Release<br>10/8/20 19:40     | 20BA008566          | Traffic Stop                     | VT Rt 62 / Berlin St        |
| traffic stop for no re                |                     | •                                | V 1 1 ( 02 / 20 m) 0 (      |
| 10/8/20 19:32                         | 20BA008565          | -<br>Trespass                    | North Main St               |
| trespassing comnpl                    | aint on n main st   |                                  |                             |
| 10/8/20 19:15                         | 20BA008567          | Animal Problem                   | First Street                |
| Barking Dog Compl                     | laint on First Stre |                                  |                             |
| 10/8/20 18:17                         | 20BA008564          | Traffic Stop                     | S Main St                   |
| · · · · · · · · · · · · · · · · · · · |                     | r speeding and running a red lig |                             |
| 10/8/20 18:11                         | 20BA008563          | Arrest Warrant - In State        | Fourth St                   |
| 10/8/20 18:10                         | 20BA008562          | Prisoner                         | Fourth St                   |
| 10/0/20 10:10                         | 202/1000002         |                                  | 1 data ot                   |
| 10/8/20 18:09                         | 20BA008561          | Prisoner - Lodging/Releasing     | Fourth St                   |
| Prisoner lodging Ba                   | arre City.          |                                  |                             |
| 10/8/20 17:35                         | 20BA008560          | Mental Health Issue              | Pearl St                    |
| Mental Health Issue                   |                     |                                  |                             |
| 10/8/20 17:30                         | 20BA008559          | Suspicious Event                 | N Main St                   |
| suspicious event or                   |                     | Assist Other                     | 0.44 1 01                   |
| 10/8/20 15:51                         | 20BA008558          | Assist - Other                   | S Main St                   |
| Public assist on S.   10/8/20 15:48   | 20BA008557          | Drugs - Suspicious               | North Main St               |
| Drug Arrest on Nort                   |                     | . 0                              | . I.S. I IIIII O            |
| 10/8/20 15:22                         | 20BA008556          | Mental Health Issue              | N Main St                   |
| Mental Health Issue                   | e on North Main S   | Street                           |                             |
| 10/8/20 15:13                         | 20BA008555          | Drugs - Suspicious               | S Main St                   |
| Drugs on South Ma                     |                     |                                  |                             |
| 10/8/20 14:56                         | 20BA008554          | Traffic Stop                     | S Main St / EF Wall Complex |
| T                                     | 45 0000             | D 40 6                           |                             |

Media Log Report

Rev.01/26/12

From: 10/08/2020 2:25

**To:** 10/15/2020 7:33

| Date/Time             | Incident #      | Call Type                       | Location             |
|-----------------------|-----------------|---------------------------------|----------------------|
| ORI: VT0120100        | Bar             | re City Police Department       |                      |
| Traffic Stop on Sout  | h Main Street   |                                 |                      |
| 10/8/20 14:28         | 20BA008553      | Larceny - Other                 | Eastern Ave          |
| Larceny on Eastern    | Ave.            |                                 |                      |
| 10/8/20 14:21         | 20BA008552      | Assist - Other                  | Circle St            |
| Public assist on Circ | cle St.         |                                 |                      |
| 10/8/20 14:07         | 20BA008551      | Directed Patrol - Other         | Parkside Terr        |
| directed patrol       |                 |                                 |                      |
| 10/8/20 12:57         | 20BA008550      | VIN verification                | Fourth Street        |
| Vin Verification on F | ourth Street    |                                 |                      |
| 10/8/20 12:04         | 20BA008549      | Assist - Other                  | Parkside Terrace     |
| assist                |                 |                                 |                      |
| 10/8/20 11:58         | 20BA008548      | Vandalism                       | Berlin St            |
| Vandalism on Berlin   | St.             |                                 |                      |
| 10/8/20 10:36         | 20BA008547      | Assist - Agency                 | Bank St              |
| Assist Agency on Ba   | ank Street      |                                 |                      |
| 10/8/20 9:47          | 20BA008546      | Assist - Agency                 | Hill St              |
| Assist-Agency on H    | ill Street      |                                 |                      |
| 10/8/20 8:02          | 20BA008545      | Accident - Property damage only | Ayers St / S Main St |
| Motor vehicle accide  | ent on Ayer St. |                                 |                      |
| 10/8/20 2:25          | 20BA008544      | Property Return / Disposal      | Fourth St            |
| Return prisoner prop  | perty.          |                                 |                      |

Total Incidents

215

# BARRE

# Copy of Departmental Activity Report

Current Period: 10/08/20 to 10/14/20, Prior Period: 10/01/20 to 10/07/20

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 |
| 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                            |         |           |              |           |
| Dispatched and cancelled en route                | 4       | 1.75      | 1            | 0.09      |
| Emergency medical service (EMS) Incident         | 26      | 47.88     | 28           | 52.80     |
| False alarm and false call, Other                | 2       | 1.91      | 0            | 0.00      |
| HazMat release investigation w/no HazMat         | 1       | 1.90      | 0            | 0.00      |
| Natural vegetation fire                          | 1       | 0.96      | 0            | 0.00      |
| Person in distress                               | 1       | 0.72      | 0            | 0.00      |
| Public service assistance                        | 0       | 0.00      | 1            | 0.60      |
| Rescue, emergency medical call (EMS), other      | 1       | 1.71      | 0            | 0.00      |
| Service call, Other                              | 0       | 0.00      | 1            | 0.60      |
| Structure Fire                                   | 0       | 0.00      | 1            | 8.54      |
| System or detector malfunction                   | 1       | 0.68      | 1            | 0.60      |
| Unintentional system/detector operation (no fire | ) 2     | 2.25      | 1            | 1.59      |
| Wrong location, no emergency found               | 0       | 0.00      | 1            | 0.84      |
|  | 39      | 59.76     | 35           | 65.66     |
| 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            | 1.50      |
| COMP TIME USED                                   | 1       | 3.00      | 1            | 0.00      |
| COVID 19 SCREENING COMPLETED                     | 27      | 1.86      | 25           | 0.82      |
| DAILY TRUCK CHECKS (SEE NOTES)                   | 0       | 0.00      | 3            | 3.00      |
| FD VEHICLE FUELING - DIESEL                      | 4       | 0.16      | 0            | 0.00      |
| FILL IN  | 0       | 0.00      | 2            | 24.00     |
| FIRE ALARM PANEL                                 | 0       | 0.00      | 1            | 0.00      |
| FLAG POLE  | 0       | 0.00      | 2            | 1.66      |

<sup>\*</sup> 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: 10/08/20 to 10/14/20, Prior Period: 10/01/20 to 10/07/20

00:00 to 24:00

All Stations

All Shifts
All Units

All Activity Types

|   | Current | Period    | Prior P | or Period |  |
|---|---------|-----------|---------|-----------|--|
| Category  | Count   | Staff Hrs | Count   | Staff Hrs |  |
| Non-Incident Activities                         |         |           |         |           |  |
| ON DUTY   | 28      | 607.00    | 23      | 552.00    |  |
| SHARPS PICK UP                                  | 0       | 0.00      | 2       | 0.50      |  |
| SICK TIME USED                                  | 1       | 16.50     | 0       | 0.00      |  |
| VACATION USED                                   | 1       | 24.00     | 3       | 72.00     |  |
| VEHICLE FUELED (LISTED IN COMMENT AREA)         | 0       | 0.00      | 3       | 0.75      |  |
| WASH VEHICLES                                   | 0       | 0.00      | 3       | 1.50      |  |
| WASHING VEHICLES                                | 0       | 0.00      | 2       | 0.34      |  |
|   | 62      | 652.52    | 73      | 658.07    |  |
| Occupancy Inspections/Activities                |         |           |         |           |  |
| ALARM TESTING/MAINTENANCE                       | 1       | 1.00      | 1       | 0.75      |  |
|   | 1       | 1.00      | 1       | 0.75      |  |
| Testing/Maintenance of Equipment                |         |           |         |           |  |
| SERVICE   | 0       | 0.00      | 4       | 0.00      |  |
|   | 0       | 0.00      | 4       | 0.00      |  |
| Training  |         |           |         |           |  |
| CENTRE LEARN - 2020 PROTOCAL INTRO (2020 VTEMS) | 0       | 0.00      | 1       | 1.00      |  |
| Chimney Fires                                   | 4       | 4.00      | 0       | 0.00      |  |
| CONFINED SPACE                                  | 7       | 59.50     | 0       | 0.00      |  |
| GENERAL DRIVER TRAINING                         | 0       | 0.00      | 2       | 2.66      |  |
| GROUND LADDERS                                  | 0       | 0.00      | 8       | 8.00      |  |
| HOSE HANDLING                                   | 0       | 0.00      | 4       | 4.00      |  |
| SCBA CONFIDENCE COURSE                          | 0       | 0.00      | 6       | 157.50    |  |
| Ventilator                                      | 0       | 0.00      | 3       | 2.25      |  |
|   | 11      | 63.50     | 24      | 175.41    |  |

<sup>\*</sup> 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: 10/10/2020 12:00:00 AM
- End Date:10/16/2020 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 - Fir                  | re Marshal, Robert   | # of<br>Inspections <sup>1</sup> | Violations<br>Cited | Occupant<br>Sq. Ft. |
|--------------------------------|--|----------------------------------|---------------------|---------------------|
| * Apartm                       | nents Building Existing <sup>FS</sup>  | . 5                              |                     | 0                   |
| ** Comp<br>Issue <sup>FS</sup> | elaint - Trash / Ordinance   | 1                                |                     | 0                   |
| ***Conta<br>FS                 | act Log - Meeting or Phone   | 2                                |                     | 0                   |
| ** C                           | ect <sup>FS</sup><br>otels & Dormitories Existing (1)<br>Complaint - Trash / Ordinance   | 2                                |                     | 0                   |
| Issue (1) <b>Tot</b> a         | al 2 <sup>3</sup>  |                                  |                     |                     |
| Total                          | _  | 10                               | 19                  | 0                   |
| Strachan, Ro<br>Electrical Ins | obbie - Building &<br>spector  | # of<br>Inspections <sup>1</sup> | Violations<br>Cited | Occupant<br>Sq. Ft. |
| ** Electr                      | ical - Final <sup>FS</sup>   | . 1                              | •                   | 0                   |
|                                | ng Construction Inspection   | 2                                |                     | 0                   |
| ***Conta<br>FS                 | act Log - Meeting or Phone   | 1                                |                     | 0                   |
|                                | ect <sup>FS</sup><br>partments Building Existing (3)<br>Complaint - Building / Apartment | 6                                |                     | 0                   |
| Issues (1)<br>Tim              | e of Sale (2)  |                                  |                     | •                   |
| Total                          | _  | 10                               | 0                   | 0                   |

# **Totals**

|   | # of<br>Inspections <sup>1</sup> | Violations<br>Cited | Violations<br>Cleared <sup>2</sup> | Violations<br>Remaining | Occupant<br>Sq. Ft. |
|---|----------------------------------|---------------------|------------------------------------|-------------------------|---------------------|
| * Apartments Building<br>Existing <sup>FS</sup>         | 5                                |                     |                                    |                         | 0                   |
| ** Complaint - Trash /<br>Ordinance Issue <sup>FS</sup> | 1                                |                     |                                    |                         | 0                   |
| ** Electrical - Final <sup>FS</sup>                     | 1                                |                     |                                    |                         | 0                   |
| ** Building Construction<br>Inspection <sup>FS</sup>    | 2                                |                     |                                    |                         | 0                   |
| ***Contact Log - Meeting or<br>Phone <sup>FS</sup>      | 3                                |                     |                                    |                         | 0                   |
| Re-inspect <sup>FS</sup>                                | 8                                |                     |                                    |                         | 0                   |
| Total <sup>5</sup>                                      | 20                               | 19                  | 0                                  | 19                      | 0                   |

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

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

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

<sup>&</sup>lt;sup>FS</sup>Fire Safety Inspection.

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