

**Special Meeting of the Barre City Council  
Held October 27, 2020**

The Special Meeting of the Barre City Council was called to order on video conference by Mayor Lucas Herring at 6:15 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, Councilor Ericka Reil. City staff members present via video or phone were City Manager Steven Mackenzie, Police Chief Tim Bombardier, City Attorney Oliver Twombly, Fire Capt. Robert Howarth (arrived at 6:22 PM) and Clerk/Treasurer Carol Dawes.

**Absent:** From Ward III, Councilor Rich Morey.

**Executive Session –**

Councilor Boutin made the motion to find that premature general public knowledge of 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 Reil. **Motion carried on roll call, with all voting in favor.**

Council went into executive session at 6:18 PM to discuss contract litigation issues under the provisions of 1 VSA § 313 on motion of Councilor Boutin, seconded by Councilor Reil. **Motion carried on roll call, with all voting in favor.**

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

Fire Capt. Robert Howarth joined the executive session at 6:23 PM.

Council came out of executive session at 6:46 PM on motion of Councilor Boutin, seconded by Councilor Reil. **Motion carried on roll call, with all voting in favor.**

The special Council meeting was adjourned by Mayor Herring at 6:47 PM.

**Regular Meeting of the Barre City Council  
Held October 27, 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, Councilor Ericka Reil. City staff members present via video or phone were City Manager Steven Mackenzie, Fire Chief Doug Brent, Public Works Director Bill Ahearn, Planning Director Janet Shatney, Buildings and Community Services Director Jeff Bergeron, Deputy Fire Chief Joe Aldsworth, Fire Captain/Health Officer Robert Howarth, City Assessor Joe LeVesque, and Clerk/Treasurer Carol Dawes.

**Absent:** From Ward III, Councilor Rich Morey.

**Adjustments to the Agenda:** Approval to submit a MRPG storm water grant application will be added to the agenda.

**Approval of Consent Agenda:**

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

- Minutes of the following meetings:
  - Regular Meeting of October 20, 2020
- City Warrants as presented:
  - Approval of Week 2020-43, dated October 28, 2020:
    - Accounts Payable: \$314,682.91
    - Payroll (gross): \$123,037.86
- 2020 Licenses & Permits: NONE
- Authorization to Award FY21 Salt and Deicing Contract.
- Acceptance of Water Utility from Daniel Drive to Beckley Hill Estates.

### **The City Clerk/Treasurer Report –**

Clerk/Treasurer Dawes reported on the following:

- To date the clerk's office has received just over 2,400 voted ballots for the November 3<sup>rd</sup> general election, out of 5,100+ that have been issued. The auditorium will be set up on Friday, and election workers are invited to an orientation on Saturday, October 31<sup>st</sup>, to review the traffic patterns, safety protocols and procedures being put in place for this election.
- The Board of Civil Authority is holding its pre-election meeting on Thursday, October 29<sup>th</sup>, at 6PM in the Alumni Hall 2<sup>nd</sup> floor meeting room.
- The state auditor's office has contacted the Clerk to begin the required TIF audit. By statute TIF districts must be audited by the State Auditor's office three times during the life of the district: year 5, year 12 and at the end of the life of the district. Barre City was scheduled to be audited last year, but the audit was delayed by the state.

### **Liquor Control – NONE**

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

- Ambulance revenues continue to run above budget.
- Meeting with union leadership teams to discuss change from Blue Cross Blue Shield to MVP for health insurance coverage.
- Publishing volunteer solicitation notices for committee vacancies.
- Speed humps are being installed on Park Street and Merchant's Row. Bulb-outs are being installed on Washington Street, and speed tables are being installed in other locations.
- Last week's Transportation Advisory Committee meeting experienced Zoom glitches, so has been rescheduled to tomorrow evening.
- The BOR opening has been delayed until November 7<sup>th</sup> due to safety procedure concerns around the recent COVID cluster related to the Montpelier rink.
- Working on development of administrative policies, which should be finished in 30-60 days.
- Municipal swimming pool refurbishment project continues to go well. The project is expected to shut down for the season around mid-November.
- Changing parking meter rates continues to be delayed, as the contractor needs to travel from New Jersey, which is designated as a red zone for COVID. Manager Mackenzie will look into what impact the delay could have on the budget, and will find out what it would cost for the City to purchase the necessary equipment to perform the work ourselves.
- Updates on staff vacancies in the fire, police and street departments. Detective James Pontbriand is leaving the department to become the new police chief in neighboring Berlin Town.

**Visitors and Communications** –Merchant Street resident Jesse Rosado gave an update on traffic and speeding concerns in his neighborhood. Mr. Rosado said the issues were discussed earlier this year at a Transportation Advisory Committee, and it was agreed a speed table, bulb-outs, and an additional crosswalk would be installed. He said most of the work hasn't been done to date, and recently painted

yellow curbing now disallows parking on one side of the street creating the opportunity for speeding. Public Works Director Bill Ahearn said he wasn't aware of the removal of parking and will get that taken care of. He said the speed table will be installed shortly, and he will get the bulb-outs into the schedule.

**New Business –**

**A) Warned 7:15 PM: 2<sup>nd</sup> Reading and Public Hearing Ordinance Changes #2020-05: Chapter 11. Offenses and Misc. Provisions.**

Mayor Herring opened the 2<sup>nd</sup> reading and public hearing at 7:30 PM and invited questions and comments from the Council and public. There was discussion on requirements for issuing burn permits, and restoring the fee language for burn permits.

Council approved moving the ordinance revisions to a new 2<sup>nd</sup> reading and public hearing due to restoring the burn permit fee to the ordinance, on motion of Councilor Boutin, seconded by Councilor Steinman.

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

Mayor Herring closed the public hearing at 7:42 PM.

**B) Warned 7:20 PM: 1<sup>st</sup> Reading Ordinance Changes #2020-04: Chapter 3. Animals and Fowl.**

Mayor Herring opened the 1<sup>st</sup> reading at 7:43 PM. Councilor Boutin reviewed revisions as suggested following review by City Attorney Oliver Twombly.

Residents Nick Landry & Heather Rupp asked for clarification on the definition of domestic quadrupeds, and suggested language be added to accommodate cage sizes by bird weight. Residents Heather Pipino, Bruce Landry, and Mike Peabody spoke on a variety of concerns about the current and proposed ordinance language. Health Officer/Fire Capt. Robert Howarth and Deputy Fire Chief Joe Aldsworth spoke of public concerns around poultry. Planning Director Janet Shatney spoke of zoning regulations related to home businesses and home occupations like small scale farming and selling eggs. There was discussion on, numbers of birds allowed based on property size, allowing people to apply for variances, allowing roosters, notification and approval from abutters, unified development regulations, and issues with cats running loose.

Councilor Boutin will work on new revisions and bring the ordinance back for another 1<sup>st</sup> reading in two weeks.

**C) Approve Errors & Omissions Assessment Change(s) Request.**

Council approved the errors & omissions requests from Assessor Joe LeVesque for 16 Prospect Street and 16 Averill Street on motion of Councilor Hemmerick, seconded by Councilor Steinman. **Motion carried on roll call, with all voting in favor.**

**D) Review and/or Approve Funding Request Policy.**

Councilor Hemmerick reviewed the proposed changes, and noted some additional revisions based on opinions from City Attorney Twombly. Council approved the revised policy, to be effective July 1, 2021, on motion of Councilor Waszazak, seconded by Councilor Hemmerick. **Motion carried on roll call, with all voting in favor.**

**E) Review and/or Approval of Procurement Policy.**

Manager Mackenzie reviewed the draft policy. There was discussion on creating a threshold for Council notification of sole source purchases. The policy was approved as amended on motion of Councilor Hemmerick, seconded by Councilor Reil. **Motion carried on roll call, with all voting in favor.**

**F) TIF Bond Discussion.**

Manager Mackenzie said he is working on a detailed memo to address what TIF opportunities there are during the remaining debt incurrence window, and what anticipated increment might be available to support public infrastructure work. The project being proposed is rehabilitation of Merchant's Row.

**G) Removal of Housing Board of Review.**

Clerk Dawes said the charter change removing the Housing Board of Review was approved by the voters in March 2020, and the legislature during its September 2020 session. Mayor Herring asked for formal removal of the HBR from City committee lists. Council approved the removal on motion of Councilor Steinman, seconded by Councilor Boutin. **Motion carried on roll call, with all voting in favor.**

**H) Solid Waste Contract.**

This item is deferred.

**I) Approval of Holiday Parking Moratorium.**

Council approved Barre Partnership's request for free parking from Thanksgiving Day through New Year's Day on motion of Councilor Boutin, seconded by Councilor Steinman. Councilors Waszazak and Hemmerick will put stickers on meters letting people know any funds collected during the moratorium will be donated to the Vermont Foodbank. **Motion carried on roll call, with all voting in favor.**

**Added) Approval to Submit MRPG Storm Water Grant.**

Mayor Herring said ratification of this action will be on the next Council meeting agenda for ratification. Council approved the grant submittal on motion of Councilor Steinman, seconded by Councilor Hemmerick. **Motion carried on roll call, with all voting in favor.**

**Old Business –**

**A) FY21 Priorities.**

Mayor Herring said Councilors should get their schedule updates for the priorities list to him.

**Round Table –**

Councilors encouraged people to vote in Tuesday's general election, and wished everyone a Happy Halloween.

Councilor Steinman said the Barre Rotary Club is holding a drive-in double feature at the BOR on Halloween, and is holding a BBQ take-out dinner on November 15<sup>th</sup> as a fundraiser for the library.

Mayor Herring said a fall Green Up event will be over the November 7<sup>th</sup> weekend. There will be a dumpster available to the public at the Public Works Garage throughout the weekend.

There is no Council meeting next week. Next meeting is scheduled for November 10<sup>th</sup>.

**Executive Session – NONE**

The Council meeting was adjourned by Mayor Herring at 9:54 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

Employee Tax Summary Report

by name for check dates 10/28/20 thru 10/28/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 0090	ABARE, LANCE R.										
932.00	53.75	54.12	12.66	18.72	0.00	54.12	12.66	0.00	0.00	0.00	0.00
Employee: 0136	AHEARN, WILLIAM E.										
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	ALDSWORTH, JOSEPH G.										
1717.05	151.25	103.51	24.21	43.18	0.00	103.51	24.21	0.00	0.00	0.00	0.00
Employee: 0417	BARIL, JAMES A.										
1734.25	217.54	99.95	23.37	65.19	0.00	99.95	23.37	0.00	0.00	0.00	0.00
Employee: 0570	BENJAMIN, KENNETH S.										
916.40	90.65	55.95	13.08	27.12	0.00	55.95	13.08	0.00	0.00	0.00	0.00
Employee: 0580	BENSON, NICHOLAS J.										
1314.56	156.02	79.87	18.68	46.73	0.00	79.87	18.68	0.00	0.00	0.00	0.00
Employee: 0590	BERGERON, JEFFREY 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	BOMBARDIER, TIMOTHY 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	BRAMMAN, KATHRYN 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	BREAULT, BONNIE J.										
1431.58	188.31	83.52	19.53	56.42	0.00	83.52	19.53	0.00	0.00	0.00	0.00
Employee: 1130	BRENT, DOUGLAS S.										
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: 1182	BROWN, ANDERSON C.										
20.63	0.00	1.28	0.30	0.00	0.00	1.28	0.30	0.00	0.00	0.00	0.00
Employee: 1390	BULLARD, 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	BULLARD, JONATHAN R.										
1365.65	153.60	79.53	18.60	46.01	0.00	79.53	18.60	0.00	0.00	0.00	0.00
Employee: 1675	CARMINATI, JOEL F., JR										
880.93	74.66	53.13	12.43	22.31	0.00	53.13	12.43	0.00	0.00	0.00	0.00
Employee: 1720	CETIN, MATTHEW J.										
1733.04	131.15	97.16	22.72	40.36	0.00	97.16	22.72	0.00	0.00	0.00	0.00
Employee: 1810	CHARBONNEAU, MICHAEL J.										
1765.79	208.96	97.73	22.86	62.61	0.00	97.73	22.86	0.00	0.00	0.00	0.00
Employee: 1815	CHASE, SHERRY L.										
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	COPPING, NICHOLAS R.										
2167.14	301.61	125.97	29.46	89.89	0.00	125.97	29.46	0.00	0.00	0.00	0.00
Employee: 2015	CRUGER, ERIC J.										
1677.16	227.39	102.35	23.94	68.14	0.00	102.35	23.94	0.00	0.00	0.00	0.00
Employee: 2205	CUSHMAN, BRIAN K.										
1916.60	161.17	113.86	26.63	53.87	0.00	113.86	26.63	0.00	0.00	0.00	0.00
Employee: 2240	DAWES, CAROLYN S.										
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	DEGREENIA, CATHERINE I.										
1536.08	219.34	91.45	21.39	65.13	0.00	91.45	21.39	0.00	0.00	0.00	0.00
Employee: 2332	DEMELL, WILLIAM M.										
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	DEXTER, 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	DONALD, LANCE B.										
891.20	85.75	53.77	12.57	25.43	0.00	53.77	12.57	0.00	0.00	0.00	0.00

Employee Tax Summary Report

by name for check dates 10/28/20 thru 10/28/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 2445	DROWN, JACOB D.										
1219.00	148.93	73.38	17.16	44.60	0.00	73.38	17.16	0.00	0.00	0.00	0.00
Employee: 2570	DUHAIME, ROBERT H.										
1340.50	144.22	78.94	18.46	43.13	0.00	78.94	18.46	0.00	0.00	0.00	0.00
Employee: 2580	DURGIN, STEVEN J.										
1868.51	245.90	108.81	25.45	73.70	0.00	108.81	25.45	0.00	0.00	0.00	0.00
Employee: 2683	EASTMAN, LARRY E., JR										
1510.71	178.34	87.44	20.45	53.43	0.00	87.44	20.45	0.00	0.00	0.00	0.00
Employee: 2980	FARNHAM, BRIAN D.										
1558.38	201.78	94.36	22.07	60.46	0.00	94.36	22.07	0.00	0.00	0.00	0.00
Employee: 3027	FLEURY, JASON R.										
1341.02	146.13	74.35	17.39	43.77	0.00	74.35	17.39	0.00	0.00	0.00	0.00
Employee: 3275	FREY, JACOB D.										
2209.42	278.83	130.56	30.53	83.45	0.00	130.56	30.53	0.00	0.00	0.00	0.00
Employee: 3375	GAYLORD, AMOS R.										
1163.36	130.27	71.63	16.75	39.01	0.00	71.63	16.75	0.00	0.00	0.00	0.00
Employee: 3560	GILBERT, 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	GRANDFIELD, HEATHER 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	HASTINGS, CLARK H., III										
835.95	78.27	49.72	11.63	23.35	0.00	49.72	11.63	0.00	0.00	0.00	0.00
Employee: 4017	HAYDEN, AMY L.										
1771.00	249.91	109.31	25.56	74.90	0.00	109.31	25.56	0.00	0.00	0.00	0.00
Employee: 4025	HAYNES, WILLIAM D.										
1462.24	161.51	82.38	19.27	48.38	0.00	82.38	19.27	0.00	0.00	0.00	0.00
Employee: 4100	HEDIN, LAURA T.										
1274.70	134.02	75.78	17.72	40.07	0.00	75.78	17.72	0.00	0.00	0.00	0.00
Employee: 4230	HOULE, JONATHAN S.										
1837.16	260.63	112.76	26.37	78.11	0.00	112.76	26.37	0.00	0.00	0.00	0.00
Employee: 4250	HOWARTH, ROBERT C.										
1876.36	107.23	106.24	24.85	33.55	0.00	106.24	24.85	0.00	0.00	0.00	0.00
Employee: 4260	HOYT, EVERETT J.										
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	KELLY, JOSEPH E., JR										
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	KIRKPATRICK, TROY S.										
1387.60	138.01	79.94	18.70	38.90	0.00	79.94	18.70	0.00	0.00	0.00	0.00
Employee: 4790	KOSAKOWSKI, JOSHUA D.										
936.00	88.85	55.50	12.98	26.58	0.00	55.50	12.98	0.00	0.00	0.00	0.00
Employee: 4903	LANE, ZEBULYN M.										
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	LANGEVIN, RAYMOND P.										
891.20	66.14	55.25	12.92	26.47	0.00	55.25	12.92	0.00	0.00	0.00	0.00
Employee: 4908	LAPERLE, JESSICA L.										
904.91	79.68	52.23	12.21	23.74	0.00	52.23	12.21	0.00	0.00	0.00	0.00
Employee: 4985	LEWIS, BRITTANY L.										
1136.93	125.06	69.99	16.37	37.44	0.00	69.99	16.37	0.00	0.00	0.00	0.00
Employee: 5010	LOWE, ROBERT L.										
1122.40	109.82	61.49	14.38	33.24	0.00	61.49	14.38	0.00	0.00	0.00	0.00
Employee: 5049	MACHIA, DELPHIA L.										
1013.76	69.63	55.03	12.87	21.80	0.00	55.03	12.87	0.00	0.00	0.00	0.00

Employee Tax Summary Report

by name for check dates 10/28/20 thru 10/28/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 5048	MACKENZIE, STEVEN 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	MAHONEY, BRANDYN A.										
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	MALONEY, JASON F.										
1219.80	104.22	71.96	16.83	32.84	0.00	71.96	16.83	0.00	0.00	0.00	0.00
Employee: 5290	MARTEL, JOELL J.										
1070.00	85.89	60.18	14.07	25.44	0.00	60.18	14.07	0.00	0.00	0.00	0.00
Employee: 5425	MCGOWAN, JAMES R.										
1570.55	252.62	94.67	22.14	60.71	0.00	94.67	22.14	0.00	0.00	0.00	0.00
Employee: 5270	MCNALLY, DONNA C.										
1029.20	117.43	60.44	14.14	35.15	0.00	60.44	14.14	0.00	0.00	0.00	0.00
Employee: 5520	METIVIER, CHERYL 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	MICHELI, STEVEN N.										
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	MILLER, ROBERT W.										
2081.18	232.93	123.70	28.93	73.50	0.00	123.70	28.93	0.00	0.00	0.00	0.00
Employee: 5725	MONAHAN, DAWN M.										
1547.20	130.72	90.81	21.24	40.24	0.00	90.81	21.24	0.00	0.00	0.00	0.00
Employee: 5765	MORRIS, SCOTT D.										
915.44	66.37	55.45	12.97	22.27	0.00	55.45	12.97	0.00	0.00	0.00	0.00
Employee: 5768	MORRISON, CAMDEN A.										
1081.21	112.38	66.06	15.45	33.64	0.00	66.06	15.45	0.00	0.00	0.00	0.00
Employee: 5880	MURPHY, BRIANNA E.										
1027.60	99.13	61.97	14.49	29.67	0.00	61.97	14.49	0.00	0.00	0.00	0.00
Employee: 5930	NORWAY, JOANNE P.										
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	NYKIEL, 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	PARKER, ROWDIE Y.										
951.20	106.94	57.49	13.44	32.01	0.00	57.49	13.44	0.00	0.00	0.00	0.00
Employee: 6040	PARSHLEY, TONIA C.										
1247.08	122.45	69.97	16.36	36.66	0.00	69.97	16.36	0.00	0.00	0.00	0.00
Employee: 6088	PIERCE, JOEL M.										
1213.20	85.34	70.10	16.39	27.57	0.00	70.10	16.39	0.00	0.00	0.00	0.00
Employee: 6377	POIRIER, HOLDEN R.										
1565.57	202.47	94.60	22.12	60.67	0.00	94.60	22.12	0.00	0.00	0.00	0.00
Employee: 6385	PONTBRIAND, JAMES D.										
1621.48	204.55	95.55	22.35	61.29	0.00	95.55	22.35	0.00	0.00	0.00	0.00
Employee: 6395	POULIOT, BROOKE L.										
824.00	58.51	51.09	11.95	20.08	0.00	51.09	11.95	0.00	0.00	0.00	0.00
Employee: 6416	PROTZMAN, TODD A.										
575.00	46.51	35.65	8.34	14.45	0.00	35.65	8.34	0.00	0.00	0.00	0.00
Employee: 6415	PRUITT, BRITTAIN J.										
1863.53	108.68	106.90	25.00	33.96	0.00	106.90	25.00	0.00	0.00	0.00	0.00
Employee: 6418	PULLMAN, DAVID L.										
721.60	56.57	43.25	10.12	17.25	0.00	43.25	10.12	0.00	0.00	0.00	0.00
Employee: 6440	QUARANTA, STEPHANIE L.										
1279.00	188.28	73.36	17.16	50.91	0.00	73.36	17.16	0.00	0.00	0.00	0.00
Employee: 6600	REALE, MICHAEL R.										
1304.33	159.79	80.87	18.91	47.86	0.00	80.87	18.91	0.00	0.00	0.00	0.00

Employee Tax Summary Report

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Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 6640	RIVARD, SYLVIE R.										
913.30	91.11	56.07	13.11	27.26	0.00	56.07	13.11	0.00	0.00	0.00	0.00
Employee: 6689	ROCHFORD, ZACHARY J.										
995.60	77.99	61.73	14.44	25.52	0.00	61.73	14.44	0.00	0.00	0.00	0.00
Employee: 6818	ROULEAU, JOSEPH J.										
1162.00	90.06	66.16	15.47	26.90	0.00	66.16	15.47	0.00	0.00	0.00	0.00
Employee: 6870	RUBALCABA, DAVID T.										
1931.44	279.01	118.55	27.73	83.63	0.00	118.55	27.73	0.00	0.00	0.00	0.00
Employee: 6874	RYAN, PATTY L.										
192.48	21.94	11.93	2.79	6.43	0.00	11.93	2.79	0.00	0.00	0.00	0.00
Employee: 7049	SCHAUER, RUSSELL A.										
1467.36	85.29	87.11	20.37	27.46	0.00	87.11	20.37	0.00	0.00	0.00	0.00
Employee: 7100	SEAVER, DEBBIE L.										
1050.06	156.08	61.47	14.38	51.25	0.00	61.47	14.38	0.00	0.00	0.00	0.00
Employee: 7190	SHATNEY, JANET E.										
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: 7220	SHERIDAN, GARY R., JR										
1623.06	180.34	98.99	23.15	53.90	0.00	98.99	23.15	0.00	0.00	0.00	0.00
Employee: 7312	SMITH, 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: 7314	SOUTHWORTH, NORWOOD J.										
1002.02	110.67	61.88	14.47	33.13	0.00	61.88	14.47	0.00	0.00	0.00	0.00
Employee: 7315	STACEY, CHAD A.										
179.25	10.62	11.11	2.60	3.99	0.00	11.11	2.60	0.00	0.00	0.00	0.00
Employee: 7330	STRACHAN, ROBBIE B.										
1111.70	81.43	67.69	15.83	23.62	0.00	67.69	15.83	0.00	0.00	0.00	0.00
Employee: 7334	STRASSBERGER, KIRK E.										
1292.10	99.15	77.75	18.18	31.43	0.00	77.75	18.18	0.00	0.00	0.00	0.00
Employee: 7450	SUPERNAULT, MERTON A.										
1025.98	65.95	55.68	13.02	15.64	0.00	55.68	13.02	0.00	0.00	0.00	0.00
Employee: 7465	TAFT, FRANCIS R.										
1604.94	175.37	97.34	22.76	53.55	0.00	97.34	22.76	0.00	0.00	0.00	195.42
Employee: 7520	TILLINGHAST, ZACHARY M.										
1548.26	189.64	90.87	21.25	56.82	0.00	90.87	21.25	0.00	0.00	0.00	0.00
Employee: 7600	TUCKER, RANDALL L.										
1352.75	128.58	77.52	18.13	38.44	0.00	77.52	18.13	0.00	0.00	0.00	0.00
Employee: 7610	TUCKER, RUSSELL 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: 7843	WALLANT, DAVID R.										
956.00	91.20	59.27	13.86	27.29	0.00	59.27	13.86	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
123037.86	12740.66	7278.38	1702.18	3951.15	0.00	7278.38	1702.18	0.00	0.00	0.00	195.42



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PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
-----							
01088	AFSCME COUNCIL 93						
PR01:197	PR-10/28/20	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	192.85	E50
01150	AIRGAS USA LLC						
	9105928872	oxygen	003-8330-320.0740	EQUIPMENT MAINT	0.00	32.99	138556
01013	ALLAN JONES & SONS INC						
	74355	tires	002-8200-320.0743	TRUCK MAINT	0.00	760.00	138557
01006	ALLEN LUMBER CO						
	1778344-01	pine	002-8220-320.0751	RESERVOIR SYSTEM MAINT	0.00	22.72	138558
	1778514-01	spruce	001-8050-350.1065	SUPPLIES - STS	0.00	141.66	138558
					-----	164.38	
01060	AMAZON CAPITAL SERVICES						
	1TF16WF4NY9J	shelving unit	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	273.60	138559
	1YFXV1WG4YWP	desk,desk tray	001-8030-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	302.98	138559
					-----	576.58	
01108	ARC MECHANICAL CONTRACTORS INC						
	22351	labor, filters, truck charg	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	617.66	138560
23018	AUBUCHON HARDWARE						
	496458	bits	002-8200-320.0753	METER MAINT	0.00	13.49	138561
	496518	padlocks, rusto-spray	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	138.09	138561
	496606	padlocks	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	53.78	138561
					-----	205.36	
01209	AVENU INSIGHTS & ANALYTICS						
	B-018373	image to film 8/1-8/31/20	001-5070-220.0417	RECORDING OF RECORDS	0.00	32.80	138562
01047	AXON ENTERPRISE INC						
	1690187	tech assistance plan	001-6050-320.0721	TASER ASSUR/ REPL PROG	0.00	4,176.00	138563
02085	BARRE AREA DEVELOPMENT INC						
	101520	expenses 7/1-9/30/20	001-8035-120.0175	BARRE AREA DEV CORP	0.00	11,128.75	138564
	101520	expenses 7/1-9/30/20	001-9130-360.1206	BADC ROCK SOLID PROGRAM	0.00	10,000.00	138564
					-----	21,128.75	
02089	BARRE OPERA HOUSE						
	601997	gaffers tape, freight	048-6100-320.0751	CTCL Election Grant Exp	0.00	120.50	138565
02293	BCBSVT						
	112671134	prem 11/1-11/30/20	001-2000-240.0008	HEALTH PAYABLE	0.00	5,398.10	138566
	112671134	prem 11/1-11/30/20	001-9020-110.0151	HEALTH INSURANCE	0.00	694.59	138566

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	112671134	prem 11/1-11/30/20	001-9020-110.0151	HEALTH INSURANCE	0.00	81,766.12	138566
	112671134	prem 11/1-11/30/20	002-8200-110.0151	BLUE CROSS/BLUE SHIELD	0.00	3,027.37	138566
	112671134	prem 11/1-11/30/20	002-8220-110.0151	BLUE CROSS/BLUE SHIELD	0.00	3,152.39	138566
	112671134	prem 11/1-11/30/20	003-8300-110.0151	BLUE CROSS/BLUE SHIELD	0.00	3,156.05	138566
	112671134	prem 11/1-11/30/20	003-8330-110.0151	BLUE CROSS/BLUE SHIELD	0.00	3,884.75	138566
					0.00	101,079.37	
02108	BENJAMIN MELISSA						
	03923	water overpayment	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	35.75	138567
03217	C V LANDFILL INC						
	686399	grit disposal,Summer St	001-8050-350.1064	SUPPLIES - SS	0.00	275.07	138568
	686399	grit disposal,Summer St	003-8330-230.0518	GRIT	0.00	469.05	138568
					0.00	744.12	
03028	CAPITAL FIRE MUTUAL AID SYSTEM/CAP						
	072120	membership dues,lics	001-6040-220.0413	DUES/MEMBERSHIP FEES	0.00	709.00	138619
03039	CENTRAL VERMONT PUBLIC SAFETY AUTH						
	101320	operating budget FY21	001-9110-220.0427	CV PSA	0.00	6,625.00	138569
03277	CHARTER COMMUNICATIONS						
	101920	internet 10/19-11/18/20	001-7020-200.0217	IT	0.00	139.97	138570
03205	CITY OF BARRE PENSION PLAN & TRUST						
	3RD QTR 20	money purchase	001-9030-110.0154	CITY PENSION PLAN	0.00	4,391.83	138571
	3RD QTR 20	money purchase	002-8200-110.0155	PENSION	0.00	747.68	138571
	3RD QTR 20	money purchase	003-8300-110.0155	PENSION	0.00	747.68	138571
	3RD QTR 20	money purchase	003-8330-110.0155	PENSION	0.00	1,096.89	138571
	3RDTQR20	money purchase	001-9030-110.0154	CITY PENSION PLAN	0.00	1,463.94	138571
	3RDTQR20	money purchase	002-8200-110.0155	PENSION	0.00	249.23	138571
	3RDTQR20	money purchase	003-8300-110.0155	PENSION	0.00	249.22	138571
	3RDTQR20	money purchase	003-8330-110.0155	PENSION	0.00	365.63	138571
PR01:197	PR-10/28/20	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	427.15	138620
					0.00	9,739.25	
03273	COLLINS ELECTRIC						
	CB512	labor,materials	001-6060-200.0210	ELECTRICITY	0.00	175.00	138572
03337	COMMUNITY BANK NA						
PR01:197	PR-10/28/20	Payroll Transfer	001-2000-240.0001	FEDERAL TAX PAYABLE	0.00	12,724.14	138622
PR01:197	PR-10/28/20	Payroll Transfer	001-2000-240.0004	FICA PAYABLE	0.00	17,920.38	138622
					0.00	30,644.52	
03308	COMMUNITY BANK NA						
PR01:197	PR-10/28/20	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	235.00	138621

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-----							
03337 COMMUNITY BANK NA							
PR01:198	PR-10/28/20A	Payroll Transfer	001-2000-240.0001	FEDERAL TAX PAYABLE	0.00	16.52	138631
PR01:198	PR-10/28/20A	Payroll Transfer	001-2000-240.0004	FICA PAYABLE	0.00	40.74	138631
					-----	57.26	
03081 CPE							
	17917	pumps, freight	003-8330-320.0740	EQUIPMENT MAINT	0.00	678.00	138573
03203 CW PRINT + DESIGN							
	79703	decals	048-6100-320.0751	CTCL Election Grant Exp	0.00	120.00	138574
04071 DEAD RIVER CO							
	100520	fuel oil, lic fee, fuel tax	001-8050-330.0829	FUEL OIL - GARAGE	0.00	298.06	138575
	100520	fuel oil, lic fee, fuel tax	002-8200-330.0829	FUEL OIL - GARAGE	0.00	340.52	138575
	100520	fuel oil, lic fee, fuel tax	003-8330-330.0825	FUEL OIL	0.00	2,245.29	138575
	100620	fuel oil, lic fee, fuel tax	003-8330-330.0825	FUEL OIL	0.00	1,683.10	138575
	101420	fuel oil, lic fee, fuel tax	002-8200-330.0829	FUEL OIL - GARAGE	0.00	193.14	138575
	101420	fuel oil, lic fee, fuel tax	003-8330-330.0825	FUEL OIL	0.00	523.56	138575
	42044	fuel oil, lic fee, fuel tax	001-7015-330.0831	WHEELLOCK BLDG FUEL	0.00	296.85	138575
	46968	fuel oil, lic fee, fuel tax	003-8330-330.0825	FUEL OIL	0.00	681.03	138575
	557277	fuel oil, lic fee, fuel tax	001-6043-330.0833	FUEL OIL	0.00	1,044.00	138575
					-----	7,305.55	
04095 DUFRESNE GROUP							
	14875	inspections, reports, forms	003-8300-320.0749	SURFACE SEWERS	0.00	702.50	138576
	14875	inspections, reports, forms	001-8050-120.0172	STORMWATER PERMIT FEES	0.00	702.50	138576
					-----	1,405.00	
05062 EASTMAN JR LARRY							
	101920	glasses, exam	001-6050-340.0944	GLASSES	0.00	521.00	138577
05023 ECOSTRATEGIES LLC							
	20201014-2	consulting services	048-9130-360.1335	ENERGY COMMITTEE NOVUS EX	0.00	2,500.00	138578
05069 EDWARD JONES							
PR01:197	PR-10/28/20	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	201.00	138623
05059 ENDYNE INC							
	349958	lab services	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	100.00	138579
	350054	lab services	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	55.00	138579
					-----	155.00	
05007 EVERETT J PRESCOTT INC							
	5761545	frame, cover	050-5830-360.1166	2020 \$1.7M BOND EXP POOL	0.00	296.97	138580

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	5776973	silt fence	001-8050-350.1065	SUPPLIES - STS	0.00	26.16	138580
	5778595	meters	002-8200-310.0629	NEW METERS EX	0.00	3,855.12	138580
					-----		
					0.00	4,178.25	
06009 F W WEBB CO							
	68928830	gate valve	002-8200-320.0750	MAIN LINE MAINT	0.00	30.59	138581
06070 FIRST NATIONAL BANK OMAHA							
	100120	binder,late fee	001-6040-350.1056	TRAINING SUPPLIES	0.00	25.00	138582
	100120	binder,late fee	001-5070-230.0511	CREDIT CARD EXPENSES	0.00	39.00	138582
	100220	fax contract,drop box	001-5040-200.0214	TELEPHONE	0.00	99.99	138582
	100220	fax contract,drop box	001-5070-230.0511	CREDIT CARD EXPENSES	0.00	-0.05	138582
	100220	fax contract,drop box	048-6100-320.0751	CTCL Election Grant Exp	0.00	953.95	138582
					-----		
					0.00	1,117.89	
06065 FISHER AUTO PARTS							
	641925	air filter	001-8500-320.0740	EQUIPMENT MAINT	0.00	25.74	138583
07073 G D MACHINES							
	424471	labor,materials,supplies	001-8050-320.0743	TRUCK MAINT - STS	0.00	1,529.25	138584
07167 G TOSI CO THE							
	061620	fab table,bench	001-8040-320.0725	PUB PARKS/TREES MAINT	0.00	3,281.66	138585
07168 GRAND VIEW WATER TREATMENT							
	1507	set up pump	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	75.00	138586
07006 GREEN MT POWER CORP							
	049710-0920	E Cobble Hill Rd water ps	002-8200-200.0205	ELECTRICITY-FIRE DISTRICT	0.00	190.18	138587
	10586-0920	Nelson St prv	002-8200-200.0203	ELECTRICITY-NELSON PV	0.00	20.29	138587
	149710-0920	Rt 302 prv	002-8200-200.0212	ELECTRICITY - RT 302 POLE	0.00	22.65	138587
	177846-0920	Keith Pearl ped way	001-6060-200.0212	PEDWAY/KEITH AVE LOT LIGH	0.00	69.22	138587
	40586-0920	Main St lights	001-6060-200.0210	ELECTRICITY	0.00	421.09	138587
	515442-0920	Enterprise Alley sve bldg	048-8315-200.0210	ENT ALY O&M	0.00	20.94	138587
	55379-0920	Enterprise Alley lights	001-6060-200.0210	ELECTRICITY	0.00	108.99	138587
	579510-0920	Hill St/Washington St lig	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	107.20	138587
	63423-0920	Currier Park panel	001-8040-200.0210	ELECTRICITY CURRIER/DENTE	0.00	22.40	138587
	72080-0920	S Main St/Parkside Terr	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	106.09	138587
	95121-0920	Hill St/Ayers St light	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	103.55	138587
					-----		
					0.00	1,192.60	
08049 HALDANE ROSLYN OR CITY OF BARRE							
	0245-0069000	prop tax overpayment	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	145.22	138589
	02450069000A	prop tax overpayment	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	1,048.55	138590
					-----		
					0.00	1,193.77	
09021 IRVING ENERGY							
	185066	propane	001-7030-330.0836	BOTTLED GAS	0.00	274.45	138591

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	185829	propane	001-7030-330.0836	BOTTLED GAS	0.00	33.33	138591
	186126	propane	001-7030-330.0836	BOTTLED GAS	0.00	101.37	138591
					0.00	409.15	
10018	JOHNSON CONTROLS FIRE PROTECTION L						
	87182291	labor, truck charge	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	1,001.00	138592
12090	LEVESQUE JOSEPH M						
	603	services 10/1-10/31/20	001-5020-440.1241	CONTRACT SERVICES	0.00	3,625.00	138593
12009	LOWELL MCLEODS INC						
	S61908	deck screws, drill bits	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	99.54	138594
13075	MCWILLIAM JAMES						
	102320	services 10/19-10/23/20	051-0280-360.1165	SEMP VCF TRUST PROJECTS	0.00	237.50	138595
14078	NEW ENGLAND AIR SYSTEMS LLC						
	171912	labor, blower wheel, nuts	001-8050-320.0727	BLDG & GROUNDS MAINT	0.00	760.29	138596
	171931	labor, valve, trip chg, test	001-7015-320.0730	POOL & BLD MAINT	0.00	272.44	138596
	171941	labor, trip charge, test	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	261.00	138596
					0.00	1,293.73	
14154	NORTH COUNTRY FEDERAL CREDIT UNION						
PR01:197	PR-10/28/20	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	75.00	138624
PR01:197	PR-10/28/20	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	112.00	138624
					0.00	187.00	
14134	NORTHEAST DELTA DENTAL						
	100120	prem 10/1-10/31/20	001-9020-110.0153	DENTAL INSURANCE	0.00	34.33	138597
	100120	prem 10/1-10/31/20	001-9020-110.0153	DENTAL INSURANCE	0.00	2,758.36	138597
	100120	prem 10/1-10/31/20	002-8200-110.0153	DENTAL INS	0.00	88.61	138597
	100120	prem 10/1-10/31/20	002-8220-110.0153	DENTAL INS	0.00	76.10	138597
	100120	prem 10/1-10/31/20	003-8300-110.0153	DENTAL INSURANCE	0.00	122.94	138597
	100120	prem 10/1-10/31/20	003-8330-110.0153	DENTAL INSURANCE	0.00	76.10	138597
	100120	prem 10/1-10/31/20	001-2000-240.0018	DENTAL PAYABLE	0.00	2,709.65	138597
	110120	prem 11/01-11/30/20	001-9020-110.0153	DENTAL INSURANCE	0.00	34.33	138598
	110120	prem 11/01-11/30/20	001-9020-110.0153	DENTAL INSURANCE	0.00	2,689.70	138598
	110120	prem 11/01-11/30/20	002-8200-110.0153	DENTAL INS	0.00	122.94	138598
	110120	prem 11/01-11/30/20	002-8220-110.0153	DENTAL INS	0.00	76.10	138598
	110120	prem 11/01-11/30/20	003-8300-110.0153	DENTAL INSURANCE	0.00	122.94	138598
	110120	prem 11/01-11/30/20	003-8330-110.0153	DENTAL INSURANCE	0.00	110.43	138598
	110120	prem 11/01-11/30/20	001-2000-240.0018	DENTAL PAYABLE	0.00	2,803.37	138598
					0.00	11,825.90	
14121	NORTHFIELD AUTO SUPPLY						
	324625	heater hose	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	1.50	138599

10/27/20  
10:37 am

City of Barre Accounts Payable  
Warrant/Invoice Report # 21-9

By check number for check acct 01(GENERAL FUND) and check dates 10/28/20 thru 10/28/20

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	324639	oil	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	48.99	138599
	324646	bulb	003-8330-320.0743	TRUCK MAINT	0.00	12.94	138599
	324915	filters	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	72.71	138599
	324939	filter	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	70.19	138599
	324968	filter,oil	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	27.34	138599
					-----		
					0.00	233.67	
14089 NORTHFIELD SAVINGS BANK							
PR01:197	PR-10/28/20	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	1,276.39	138625
PR01:197	PR-10/28/20	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	438.69	138625
					-----		
					0.00	1,715.08	
14055 NORWAY & SONS INC							
	15825	labor,lights,wire,conns	001-8050-320.0727	BLDG & GROUNDS MAINT	0.00	1,194.03	138600
15020 O'REILLY AUTOMOTIVE INC							
	207458	filter	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	15.75	138601
	207673	resin jelly	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	15.48	138601
	207761	socket adapter	001-8050-350.1060	SMALL TOOLS	0.00	7.99	138601
					-----		
					0.00	39.22	
15046 OFFICE OF CHILD SUPPORT							
PR01:197	PR-10/28/20	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	98.08	138626
15051 ONE CREDIT UNION							
PR01:197	PR-10/28/20	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	1,353.48	138627
16077 PERSHING LLC							
PR01:197	PR-10/28/20	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	225.00	138628
16003 PIKE INDUSTRIES INC							
	1107794	asphalt	001-8050-360.1172	BITUMINOUS HOT MIX-STS	0.00	134.00	138602
	1107794	asphalt	001-8050-360.1173	BITUMINOUS HOT MIX-SS	0.00	66.33	138602
	1107794	asphalt	002-8200-320.0750	MAIN LINE MAINT	0.00	402.00	138602
					-----		
					0.00	602.33	
16102 PRUDENTIAL RETIREMENT							
PR01:197	PR-10/28/20	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	210.00	138629
17002 QUILL CORP							
	11297650	binders	001-8020-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	72.84	138603
	11410066	ribbons,duster,bus cards	001-5050-350.1053	OFFICE SUPPLIES	0.00	28.48	138603
	11410066	ribbons,duster,bus cards	001-8030-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	21.49	138603
	11410066	ribbons,duster,bus cards	002-8200-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	2.15	138603
	11410066	ribbons,duster,bus cards	003-8300-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	2.14	138603

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City of Barre Accounts Payable  
Warrant/Invoice Report # 21-9

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By check number for check acct 01(GENERAL FUND) and check dates 10/28/20 thru 10/28/20

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	11410066	ribbons,duster,bus cards	048-6100-320.0751	CTCL Election Grant Exp	0.00	27.88	138603
	11410733	lg fingertips	048-6100-320.0751	CTCL Election Grant Exp	0.00	4.69	138603
	11476776	sign holders	048-6100-320.0751	CTCL Election Grant Exp	0.00	47.97	138603
					0.00	207.64	
19019 STATE OF VERMONT							
	091620	stormwater permits	001-8050-120.0172	STORMWATER PERMIT FEES	0.00	12,320.60	138604
	091620	stormwater permits	002-8220-230.0521	STORMWATER PERMIT FEES	0.00	240.00	138604
					0.00	12,560.60	
19160 SWISH WHITE RIVER							
	W398798	towels,liners,cleansers	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	169.86	138605
	W401470	liqui-thaw crystals,freig	001-6043-350.1050	BLDG/GROUND SUPPLIES	0.00	392.55	138605
	W401472	liqui-thaw crystals,freig	001-7015-470.1270	MACHINE/EQUIP OUTLAY	0.00	392.55	138605
					0.00	954.96	
19137 TAFT RIKK							
	202005	phone stipend Sept-Oct	001-5040-200.0214	TELEPHONE	0.00	100.00	138606
20002 TIMES ARGUS ASSOC INC							
	8539	advertise re-opening	001-9130-370.1380	COVID-19 MATERIALS	0.00	60.90	138607
	8541	advertise agenda 10/20	001-5010-230.0510	ADVERTISING/PRINTING	0.00	256.65	138607
					0.00	317.55	
20065 TUCKER RUSSELL							
	101120	boots	001-8050-340.0943	FOOTWARE	0.00	179.99	138608
21002 UNIFIRST CORP							
	4526444	uniform rental	002-8220-340.0940	CLOTHING	0.00	67.39	138609
	4528356	uniform rental	001-8050-320.0743	TRUCK MAINT - STS	0.00	63.00	138609
	4528356	uniform rental	001-8050-340.0940	CLOTHING	0.00	184.68	138609
	4528356	uniform rental	002-8200-340.0940	CLOTHING	0.00	78.89	138609
	4528356	uniform rental	003-8300-340.0940	CLOTHING	0.00	46.66	138609
	4528356	uniform rental	003-8330-340.0941	EQUIPMENT - SAFETY	0.00	47.17	138609
	4528357	uniform rental	003-8300-340.0940	CLOTHING	0.00	34.07	138609
	4528357	uniform rental	003-8330-320.0743	TRUCK MAINT	0.00	9.80	138609
	4528357	uniform rental	003-8330-340.0940	CLOTHING	0.00	46.40	138609
	4528358	uniform rental	002-8220-340.0940	CLOTHING	0.00	67.60	138609
					0.00	645.66	
21005 UNION BANK							
	102520	principal,interest	001-9050-230.0535	FLOOD MITIGATION NOTE	0.00	25,000.00	138610
	102520	principal,interest	001-9070-230.0535	FLOOD MITIGATION INT	0.00	15,328.04	138610
					0.00	40,328.04	
21017 UNUM LIFE INS CO OF AMERICA							
	100120	prem 10/1-10/31/20	001-9020-110.0152	LIFE INSURANCE	0.00	3,300.56	138611

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10:37 am

City of Barre Accounts Payable  
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By check number for check acct 01(GENERAL FUND) and check dates 10/28/20 thru 10/28/20

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	100120	prem 10/1-10/31/20	001-9020-110.0152	LIFE INSURANCE	0.00	40.65	138611
	100120	prem 10/1-10/31/20	002-8200-110.0152	LIFE INS	0.00	154.49	138611
	100120	prem 10/1-10/31/20	002-8220-110.0152	LIFE INS	0.00	97.35	138611
	100120	prem 10/1-10/31/20	003-8300-110.0152	LIFE INSURANCE	0.00	156.45	138611
	100120	prem 10/1-10/31/20	003-8330-110.0152	LIFE INSURANCE	0.00	139.56	138611
	100120	prem 10/1-10/31/20	001-2000-240.0017	LIFE PAYABLE	0.00	1,761.52	138611
	110120	prem 11/1-11/30/20	001-9020-110.0152	LIFE INSURANCE	0.00	3,128.84	138612
	110120	prem 11/1-11/30/20	001-9020-110.0152	LIFE INSURANCE	0.00	40.65	138612
	110120	prem 11/1-11/30/20	002-8200-110.0152	LIFE INS	0.00	154.49	138612
	110120	prem 11/1-11/30/20	002-8220-110.0153	DENTAL INS	0.00	140.28	138612
	110120	prem 11/1-11/30/20	003-8300-110.0152	LIFE INSURANCE	0.00	156.45	138612
	110120	prem 11/1-11/30/20	003-8330-110.0152	LIFE INSURANCE	0.00	179.85	138612
	110120	prem 11/1-11/30/20	001-2000-240.0017	LIFE PAYABLE	0.00	1,761.52	138612
					0.00	11,212.66	
22181	VERMONT COMMERCIAL REFRIGERATION L						
	950	labor,vehicle charge	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	1,150.00	138613
22100	VERMONT DEPT OF TAXES						
PR01:197	PR-10/28/20	Payroll Transfer	001-2000-240.0002	STATE TAX PAYABLE	0.00	3,945.18	138630
PR01:198	PR-10/28/20A	Payroll Transfer	001-2000-240.0002	STATE TAX PAYABLE	0.00	5.97	138632
					0.00	3,951.15	
22129	VERMONT TESTING						
	9393	labor,mileage,cylinders	050-5830-360.1166	2020 \$1.7M BOND EXP POOL	0.00	888.98	138614
22006	VLCT PACIF						
	31554	endorsement-Komatsu	001-9060-110.0162	PROPERTY & CASUALITY	0.00	138.00	138615
	31577	endorsement-International	001-9060-110.0162	PROPERTY & CASUALITY	0.00	133.00	138616
					0.00	271.00	
23050	W B MASON CO INC						
	214683532	face masks,sanitizers	001-9130-370.1380	COVID-19 MATERIALS	0.00	171.56	138617
23003	WASHINGTON COUNTY TREASURER						
	051520-2	Washington County taxes	001-9110-220.0422	WASHINGTON COUNTY TAX	0.00	13,691.00	138618



10/27/20  
10:37 am

City of Barre Accounts Payable  
Warrant/Invoice Report # 21-9

By check number for check acct 01(GENERAL FUND) and check dates 10/28/20 thru 10/28/20

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

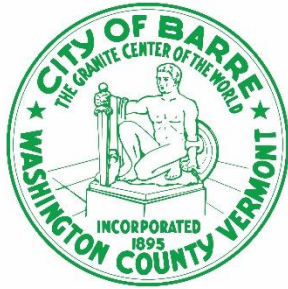
Report Total

-----  
314,682.91  
=====

To the Treasurer of City of Barre, We Hereby certify  
that there is due to the several persons whose names are  
listed hereon the sum against each name and that there  
are good and sufficient vouchers supporting the payments  
aggregating \$ \*\*\*314,682.91  
Let this be your order for the payments of these amounts.

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





Department of Public Works  
6 North Main St Suite 1  
Barre, VT 05641

## Request to Award FY 21 Salt Purchase Agreements

The City of Barre received 3 quotes from 2 vendors this year for salt deliveries to our DPW Complex. A revised bid was provided by American Rock Salt. The bids were:

American Rock Slat	\$78.00 per ton	09/25/20
Cargill	\$69.21 per ton	10/08/20
American rock Slat (revised)	\$68.00 per ton	10/06/20

The State Salt contract provides a price of \$82.60 per ton as the City is an additional location with guaranteed delivery at D-7 pricing. The State contract is not viable because of the need for cost averaging by the vendor over the entire district.

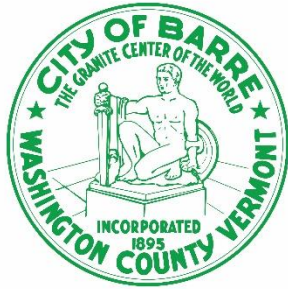
Cargill also quoted on an enhanced deicer ClearLane™ for the price of \$82.11/ton the enhancement is the addition of biological agents that enhance adhesion, increase the freezing depression point (working when colder) and exert less corrosion on vehicles. The City's experiment in 2018 did not reveal an increase in effectiveness as expected. Nevertheless, I would like to complete a second trial as the literature and VTrans experience with the product suggest that it is more effective than straight salt applications when the storm onset coincides with an icing event. The contract as offered do not include a penalty for under usage. As the supplies originate from different physical sources and producers contracting with both suppliers decreases the risk that a demand-based shortage would affect the City. **I recommend contracting with both vendors at the amounts (upper guaranteed limit) listed below:**

American Rock Slat	salt	2200 tons @ \$68.00 per tom
Cargill	salt	1200 tons @ \$69.21 per ton
Cargill	ClearLane	250 tons @ 82.11 per ton

The strategy would be to procure contract lock –in (approx. 50 tons) and purchase salt for general City-wide use with exception of one of the “light truck” routes. These routes would be dedicated to a ClearLane trial throughout the year. That would mean that the driver would select regular salt whenever we were working during a storm but use ClearLane prior to icing events or sand/salt runs (no significant accumulation event). These routes will be lower traffic residential routes that see slightly longer cycle times between completion, which may benefit from the ClearLane product.

The proposed contract amounts represent approximately a 30% overage for a “normal” year. It also exceeds our record salt usage year of FY2019 which was 3450 tons. The overage assures that we contain costs if the winter is extreme in terms of salt usage, without penalty.

I request approval to contract with both vendors for the amounts and products listed above.



**Department of Public Works  
6 North Main St Suite 1  
Barre, VT 05641**

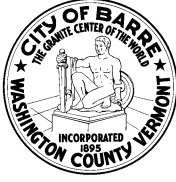
## Acceptance of Ownership for Water Utility in Beckley Heights Subdivision (Fecteau Residential Inc.)

The City of Barre supplies water to Town of Barre in wholesale and direct customer sales. Under the ordinance and intermunicipal agreement, the City owns the water main and line to the curbstop for direct sales customers.

During 2019-20, Fecteau Residential constructed water mains, service taps, hydrant and valve installation in accordance with engineering plans by Wilson Consulting engineers and approved by the State Drinking Water and Groundwater Protection Division. The water system runs between Daniel Dr and Beckley St.

As part of the approval process, Fecteau construction was required to create daily work reports, periodic inspection by a professional engineer, submit to unannounced inspection and to provide the City a one-year warranty on the water system. The City has reviewed a sampling of the daily reports, conducted observations of the construction materials and practices, and received a Certificate of Construction in accordance with the approved plans from Wilson Engineering. Under the warranty, the repairs required are the responsibility of Fecteau Residential Inc.– either by direct action or by paying the costs incurred by the City in making the repairs. The system began operation on September 11, 2020. The City anticipates that the warranty date begins with Council ratification of this acceptance decision.

It my recommendation with the concurrence of Steven Micheli our Water and Sewer Superintendent that the City accept the water system assets and property consistent with the City ordinance and Barre City - Barre Town intermunicipal agreement. With your assent, a deed and map of the water utilities will be filed in the Barre Town and Barre City land records including the warranty requirement.



# *City of Barre, Vermont*

“Granite Center of the World”

*Joseph Levesque*  
Assessor

*Tel: 802-476-0244*  
*Fax: 802-476-0264*

## Errors & Omissions #1

October 22, 2020

Council Members:

I am requesting you to approve the following changes to the grand list through the Errors & Omissions process.

1: N & M Investments was supposed to receive a lower assessment on the vacant Bonacorsi property at 16 Prospect Street for the current tax year, reducing the overall value from \$330,000 to \$199,500 for a reduction of \$130,500 in assessment. This change did not happen due to my in-ability to track parcels better. Nick and I spent about an hour inspecting the property in early June. After which I told Mr. Bonacorsi to expect to hear from me in mid-July which did not happen. I urge you to allow this change out of fairness.

2: Bruce Goodwin has been paying taxes on an 8<sup>th</sup> apartment that is not there. It Came to light in 2019 that his 16 Averill St. property had an 8<sup>th</sup> apartment. He expressed his concern this year (October) that there is no 8<sup>th</sup> apartment; there are only 7apartments, which I confirmed an inspection on Octber16th. Correcting this error will lower the value by \$25,000 from \$268,600 to \$243,600, which was the assessed value before the incorrect addition of the 8<sup>th</sup> apartment.

Thank you

Joseph LeVesque

**COVER MEMO FOR BARRE CITY COUNCIL AGENDA ITEM**

**TO:**

Lucas Herring, Mayor, Barre City

**FROM:**

Jacob Hemmerick, Ward 1 Councilor, Barre City

**CC:**

Steve Mackenzie, City Manager

Carol Dawes, Clerk

**DATE:** October 18, 2020

**PROPOSED MEETING DATE:** October 27, 2020

**RE:** Amendments to the Funding Request Policy

**SUBJECT:** OUTSIDE ORGANIZATION FUNDING POLICY

**RECOMMENDED ACTION:** Approval of the policy re-write as presented.

**CONSEQUENCES IF ACTION IS NOT TAKEN:** Council's current, adopted [policy](#) will remain in effect.

**PURPOSE/INTENDED OUTCOME:**

The amended policy is intended to:

- Establish a fair, consistent, and predictable process for consideration by the City Manager, Council and voters of outside organization funding requests from the City's general fund budget;
- Manage the upward pressure on the tax rate; and
- Allow for electronic petition signatures during a state of emergency to protect public health, if authorized by law.

This policy is NOT intended to affect organizations receiving a direct allocation from the Manager's Council-approved, General Fund budget, which may be included as dues, taxes, or funding and was approved by the voters in the FY21 budget as follows:

- The Barre Partnership, \$65,000
- Barre Area Development Corporation, \$51,744 (subsequently reduced by Council)
- Aldrich Library \$230,000
- Central Vermont Solid Waste District, \$8,605
- Washington County, \$41,703
- 

**FISCAL IMPACTS:**

- FY21 voter-approved funding totaled \$212,901 to 24 organizations (listed as individual articles on the ballot) as follows:
  - Barre Area Development Corp. Rock Solid Campaign, \$40,000
  - Barre Area Senior Center, \$7,500
  - Barre Heritage Festival, \$5,000
  - Circle, \$2,000
  - Vermont Adult Basic Education, \$7,700
  - Capstone Community Action, \$3,000
  - Central Vermont Council on Aging, \$15,000

**Commented [CD1]:** perhaps change to "approved"?

**Commented [JH2R1]:** Updated.

- Central Vermont Home & Hospice, \$28,000
- Central Vermont Public Safety Authority, \$26,500
- Community Harvest of Central Vermont, \$1,500
- Downstreet Housing & Community Development, \$5,000
- Family Center of Washington County, \$3,500
- Good Beginnings of Central Vermont, \$1,000
- Good Samaritan Haven, \$1,500
- Green Mountain Transit Agency, \$38,401
- OUR House of Central Vermont, \$500
- Peoples Health and Wellness Clinic, \$3,000
- Project Independence, \$9,800 (now closed)
- Retired Senior and Volunteer Program, \$3,000
- Sexual Assault Crisis Team, \$2,500
- Vermont Association for the Blind and Visually Impaired, \$1,000
- Vermont Center for Independent Living, \$3,000
- Washington County Diversion Program, \$2,500
- Washington County Youth Services Bureau Boys & Girls Club, \$5,000
- Adoption of this policy is cost neutral, establishing processes that allow increases, decreases, and maintained funding.
  - It establishes new procedures whereby the City Manager can recommend to level fund or reduce outside organization funding for review by Council, with the expectation that the Manager is unlikely to reduce any organizations funding without good reasons in the City's interests.
  - It allows outside organizations whose prior year's funding is eliminated or reduced by Council a new process to be placed on the ballot for level funding for consideration without petition.
  - It maintains the current petition process that allows new or increased funding requests to be placed on the ballot by initiative.
- Overall, the proposal would manage upward pressure on the tax rate by creating procedural incentives to maintain the current funding amounts.

**Commented [CD3]:** CVPSA budget is voter approved, not included in city budget. Their access to funding is controlled by their voter-approved charter.

**Commented [JH4R3]:** Duplicate

**Commented [CD5]:** maybe include a parenthetical saying they are now closed?

**Commented [JH6R5]:** done

#### SOURCE OF FUNDS:

- General Fund Budget Account No.: 001-9110-220.0425

#### ADMINISTRATIVE IMPACTS:

- **Maintained:** The proposal would have no impact on the existing petition processes for new or increased funding requests.
- **Reduced:** The proposal would reduce administrative burdens by bundling level-funded requests having Council's support into a single ballot question and limiting the length of the reporting form to be compiled in the City's annual report.
- **Added:** The proposal could increase administrative inputs by requiring some funding determinations by Council. The proposal would require the City Manager to submit reminders. The proposal would allow the Clerk to develop a form for electronic petitions during the state of emergency, if so authorized by law.

**LEGAL REQUIREMENTS:** This matter comes before council pursuant to Section 307 of the City's Charter, which states:



*All powers of the City and the determination of all matters of policy must be vested in the City Council except as otherwise provided by this act or general law.*

Section 202 of the Charter constrains the policy's timelines and petition threshold.

*(c) The warning for annual and special City meetings must, by separate articles, specifically indicate the business to be transacted, including the offices and the questions to be voted upon. The warning also must contain any legally binding article or articles requested by 10 percent of the registered voters of the City. Petitions requesting that an article or articles be placed on the warning must be filed with the City Clerk on or before the filing deadline set forth in 17 V.S.A. § 2642(a)(3). (Amended 2005, No. M-7, § 4; 2007, No. M-5, § 2; 2017, No. M-10, § 2, eff. May 30, 2017.)*

There is further statute regarding the content of ballot questions under review by the Clerk and Counsel, which may require amendments to the proposed policy.

**BACKGROUND INFORMATION:**

- Council established a Voter Approved funding policy in 2006; it has been amended five times.
- Throughout 2017 -2019, Council held discussions on amending this policy to reduce upward pressure on the tax rate by considering alternative approaches like Montpelier's Community Fund. Their approach establishes an application and selection process for an established budget, allowing unsuccessful applicants to petition to be on the ballot.
- Mayor Herring assigned this policy review to Councilor Hemmerick.
- This cover memo is not part of the policy.

**ATTACHMENTS/LINKS:**

- Proposed Policy Amendment
- Current, Adopted Policy  
[\[https://www.barrecity.org/client\\_media/files/CityMgr/Council%20Policy/Funding%20Request%20Policy%20ADOPTED%2010.03.17.pdf\]](https://www.barrecity.org/client_media/files/CityMgr/Council%20Policy/Funding%20Request%20Policy%20ADOPTED%2010.03.17.pdf)
- Barre City Charter  
[\[https://legislature.vermont.gov/statutes/chapter/24APPENDIX/001\]](https://legislature.vermont.gov/statutes/chapter/24APPENDIX/001)

**CITY OF BARRE**  
**OUTSIDE ORGANIZATION FUNDING POLICY**

**PURPOSES:**

Pursuant to section 307 of the Barre City Charter, the Council establishes this policy to:

- Establish a fair, consistent, and predictable process for consideration by the City Manager, Council and voters of outside organization funding requests from the City's general fund budget;
- Manage the upward pressure on the tax rate; and
- Allow for electronic petition signatures during a state of emergency to protect public health if authorized by law.

**PERSONS AFFECTED:**

- Outside organizations advancing a public interest (including but are not limited to health and welfare, cultural development, economic development, and social services)
- Beneficiaries of outside organizations
- City staff
- City Council
- City Clerk & Treasurer

**APPLICATION**

- Effective for fiscal year '22-23, unless City staff implements the policy for the fiscal year '21-22.
- This Policy applies to all outside organizations with tax exempt status legally incorporated with the State of Vermont seeking a general fund appropriation from the City of Barre's voters.
- This Policy does not apply to organizations receiving a direct allocation from the Manager's Council-approved, General Fund budget, which may be included in the Manager's budget as dues, taxes, or direct funding.

**POLICY & PROCEDURE**

1. In accordance with the timeline of Section 406 of the City Charter, the City Manager must recommend a budget amount for outside organization funding based on a comprehensive review of needs and tax rate priorities.
2. Not later than 90 calendar days prior to the annual meeting, the City Manager (or designee) will notify outside organizations that have duly petitioned for funding in the past and were allocated funding in the prior fiscal year to remind said organizations to submit level-funding requests for the next fiscal year within 30 calendar days. All such funding requests must be submitted on a standard form created and maintained by the City Manager to obtain necessary information for review and include the following: 1) the most recently completed year-end balance sheet, and budget-to-actual revenues and expenditures (profit & loss report); 2) the most recent 990 or equivalent; 3) list of current board members and 4) copy of IRS determination letter.
3. \_\_\_\_\_

**Commented [CD7]:** The timeline does not allow petitioning if a request is appealed.

**Commented [JH8R7]:** Paragraph six does not require a petition for those seeking level-funding under paragraph 2.

4. The City Council will meet to review the prior year's organizational report and funding requests, and determine outside organization funding amounts within the Manager's recommended budget, not to exceed the prior year's budget, based on the following priorities:
  - a. Is the application complete?
  - b. Does the organization have a long-term and sustained funding relationship and demonstrate successful outcomes?
  - c. Does the organization provide necessary and direct service(s) to residents of the City that focuses on a population or service area with a demonstrated need for, or lack of, a specific service?
  - d. Is the organization located within the city and/or provide substantial services to residents of the city?
5. The City Manager must notify outside organizations of City Council's funding determinations to the contact of record provided on the request form in writing within 5 days of the meeting.
6. Funding endorsed by City Council shall be bundled and placed on the ballot for voter consideration as a single article, for example: "*Shall the Barre City Voters authorize a total expenditure of \$[sum amount] for the following outside organizations as proposed by the Barre City Council: [organization, amount; organization, amount; etc.]?*"
7. Outside organizations whose funding was reduced or eliminated by Council from the prior year's voter-approved amount may file a written appeal within five calendar days of the decision to the City Clerk to be placed on the ballot to maintain the prior year's funding amount as a separate article on the annual meeting ballot for consideration by the voters, for example: "*Shall the Barre City Voters authorize the expenditure of \$[amount] for [organization name], an amount the same as the prior year's expenditure?*" The City Clerk shall grant all appeals.
8. Outside organizations that did not receive funding from the City in the prior year's budget shall be considered new requests (even if previously funded in other years) and be required to petition their request for inclusion on the annual meeting ballot. Such requests will appear as a separate article on the annual meeting ballot for consideration by the voter, for example: "*Shall the Barre City Voters authorize the expenditure of \$[amount] for [organization name], a new funding request?*"
9. Outside organizations that request an increase in funding from the prior year's approved budget are required to petition their request for inclusion on the annual meeting ballot. Such request will appear as a separate article on the annual meeting ballot for consideration by the voters, for example: "*Shall the Barre City Voters authorize the expenditure of \$[amount] for [organization], an increase from the prior year's expenditure?*"
10. Outside organizations required to petition for inclusion on the annual meeting ballot must submit a petition in accordance with Vermont Statutes Annotated 17 VSA §2642(a) and Barre City Charter and must be signed by at least 10% of the City's registered voters. This petition must state the exact question to be included in the ballot in accordance with this policy not less than 47 days before the day of the Annual Meeting.

**Commented [CD9]:** we have a number of long-term, voter-approved organizations that provide significant services to City residents, including Green Mountain Transit, Home Health & Hospice, Center for Independent Living, etc.

**Commented [JH10R9]:** Thank you Carol.

**Commented [CD11]:** I'd like to get Oliver's opinion on the final phrase of the ballot question (and the ones in #7 & #8). There are statutory restrictions on the way ballot questions can be worded, and we have to be careful about including any language that may be considered opinion or campaigning.

**Commented [JH12R11]:** Sounds good. The intent is to make clear the status of the request. Rephrased as example language.

**Commented [CD13]:** petitions can have some information, but must also include the exact question to be included on the ballot. The question cannot contain any information – only the question in the format we use for our ballot questions.

**Commented [JH14R13]:** Got it.

11. Notwithstanding other provisions of this policy, petitions in form and content approved by the City Clerk containing electronic or digital signatures of duly registered voters of the City will be accepted during a declared state of emergency when necessary to protect public health if authorized by general law.
12. Any organization receiving funding from the City must submit a report for the City's Annual Report not to exceed one page in order to receive notice under paragraph 2 of this policy and be eligible for consideration in the manager's recommended budget. This report must be for the organization's most recent fiscal year in which the voter-approved support was received. The report must be submitted to the City Manager's Office by September 1<sup>st</sup> following the end of the fiscal year.
13. For questions concerning requests to be placed on the Annual (Town) Meeting ballot, please contact the Town Manager or City Clerk's office.

**Commented [CD15]:** need to confirm this is legal – I don't know that electronic petitions signatures are legal, even under a state of emergency.

**Commented [JH16R15]:** Got it.

## REFERENCE

- Adopted by City Council on February 14, 2006.
- Revised and adopted by City Council on July 22, 2008.
- Revised and adopted by City Council on August 2, 2011
- Revised and adopted by City Council on June 6, 2017
- Revised and adopted by City Council on October 3, 2017

Revised and adopted this 27th day of October, as certified by the City Clerk

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Carol Dawes



October 20, 2020

Carol Dawes, City Clerk  
City of Barre  
5 North Main Street  
Barre, VT 05641

**RE: Request of Holiday Free Parking**

Dear Carol:

The Barre Partnership wishes to request free parking in downtown Barre beginning on Thanksgiving Day, Thursday, November 26, 2020 and ending on Tuesday, January 1, 2021. Please let me know if you request further information.

Thank you in advance for your assistance.

Sincerely,

A handwritten signature in blue ink that reads "Tracie A. Lewis".

Tracie A. Lewis  
Executive Director



# ● *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](mailto: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 23, 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 2,000 voted absentee ballots to date. That's lower than expected, and could lead to a higher than anticipated in-person turnout at the polls on election day.
- In person voting will be offered November 3<sup>rd</sup> at the polls in the auditorium. Face coverings will be required, social distancing will be in place and surfaces will be cleaned between voters. Those who can't or won't wear face coverings will be offered outside voting. Due to the COVID cluster stemming from the Montpelier ice rink, election safety guidance from the Agency of Commerce & Community Development and the Secretary of State's office has been enhanced. The Clerk is holding an orientation in the auditorium with election workers on Saturday, October 31<sup>st</sup>, at 1:00 PM to review the different set-up, traffic patterns and procedures.
- The final Board of Civil Authority property tax assessment appeal hearing was held on October 22<sup>nd</sup>. The BCA heard 28 appeal requests from 10 different property owners, and approved assessment reductions in all cases.
- Have received word from the state auditor's office that they are ready to start our TIF audit. I've asked them to wait to hold our preliminary meeting until after the election.
- 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:**

- I assisted the Vermont National Guard/Vermont Department of Health in opening and closing the AUD on Saturday for COVID testing.
- The BYSA Hockey Board of Directors held a meeting on Tuesday evening in Alumni Hall.
- The DMV conducted CDL testing on Wednesday in the Civic Center parking lot.
- The Red Cross held a blood draw on Wednesday in the AUD.
- The Vermont Department of Health conducted COVID testing on Thursday in the AUD.
- The BCA held grievance hearings on Thursday evening in Alumni Hall.
- The Abby Group – Vermont Foodbank held a food drop on Friday in the Civic Center parking lot.
- The Cemetery crew continued to mulch leaves at Elmwood and Hope cemeteries as well as Currier Park. They will get to City Hall Park the week of October 26. Matt Peake finished cleaning monuments in section G for the BGA/Rock of Ages cleaning project. We had one cremation inurnment and one full burial during the week.
- The Facilities crew finished painting the floor in the AUD balcony in preparation of installing the Opera House chairs. The crew also worked on getting the base sheets of ice down and painting the ice in the BOR.
- The Alumni Hall boiler installation project was finished and heat was turned on Tuesday.
- On Tuesday, I participated in the Department Head conference call. On Wednesday, I met with a tech from New England Air Systems at City Hall regarding the heating system upgrades. Also on Wednesday, I participated in the pool project construction update conference call. On Thursday, I met with representatives from Washington County Mental Health regarding the possibility of renting space for meetings/programs in Alumni Hall. On Friday, I met with a project manager from New England Air Systems regarding the City Hall systems as well as a plumbing issue at the Public Safety Building. Also on Friday, I met with a family at Hope Cemetery regarding a lot purchase.

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

- Participated in a meeting with D&K, the City Manager & Director of Public Works and Engineering and the Railroad pertaining to the proposed Metro Way path. The meeting was a follow-up to our last meeting. This meeting was both inside and on site.
- Participated in the Department Head meeting.
- Participated in the swimming pool progress report meeting.
- Participated in a Vermont Recreation and Parks Association Zoom Director's meeting.
- Reviewed grants in a Microsoft Team meeting for a State of Vermont BGS grant representing the Vermont Recreation and Parks Association.

- Participated in a State of Vermont meeting with representatives from indoor sports across the state. The meeting consisted of commenting on the proposed draft of mandates that will be released soon by the State ACCD department who was leading the meeting.
- Networked with Barre Youth Sports, Figure Skating, City of Burlington, Town of Brattleboro and City of Rutland as we navigate upcoming winter sports requirements.

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

#### **Planning – Janet:**

- Most of the week has been spent gathering, and summarizing and finalizing the first requisition for the LGER grant (March 1 through August 31 for hazard pay for EMS, Overtime pay for Facilities, EMS and police staff; Facility alterations, sanitation and supplies and equipment. Gathering copies of all invoices, labeling them according to the LGER rules, meeting with the Fire Chief to finalize hazard pay and who qualified. Hoping to submit Friday 10/23;
- Met with City Manager and Assessor to discuss getting a fair market value to the property the City owns in East Montpelier in request for an abutter to purchase;
- Assist fellow staff with information, help, etc.;
- Return phone calls, emails.

#### **Permitting – Heather:**

- Issued 3 Building Permits;
- Issued 1 Electrical Permit;
- Closed out 3 Building permits in our software after receiving copies from the Building Inspector;
- Closed out 10 electrical permits in our software after receiving copies from the Electrical Inspector;
- Received one new Rental Registry for the system;
- Researched VOSHA and OSHA rules on fencing in demolition areas after a conversation with a property owner looking to demolish and his insurance rules;
- Cleaned and disinfected the permitting side of the office;
- Waited on customers that came to city hall on the days we were open to the public;
- Answered phones & returned emails, filing, etc.;
- Updating both the Zoning & Fire Dept. databases regularly.

#### **Assessing Clerk – Kathryn:**

- Regular office tasks: filing, emails, permit copies from Heather, phone calls, address changes, mapping updates, etc.;
- Processed 13 PTTRs (property transfer returns) for updating all property records in NEMRC, Proval, and mapping software;
- Received 2 change of assessment cards from the Assessor to update files;



- Downloaded 10 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 1741;
- Sent out 6 map copies and 17 lister cards as requested via email or by telephone.

**3a. CONTRACT ASSESSOR:**

- Contractor did not provide report.

**4. DEPARTMENT OF PUBLIC WORKS:**

5. Department Head will provide report with the warrants on Monday.

**6. FINANCE DIRECTOR:**

- Worked on auditor's follow-up questions – they will likely have one more field work day here next week
- Attended City Council meeting and presented FY21 Q1 financial update
- Met with Manager Mackenzie to finalize Purchase Order policy
- Met with Planning Director Shatney and Chief Brent regarding LGER grant funding requests
- Attended VTGFOA board meeting
- Off Friday – vacation day

**7. 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: 10/15/2020 4:40

To: 10/22/2020 12:19

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100</b>			
<b><u>Barre City Police Department</u></b>			
10/22/20 12:19	20BA008987	Welfare Check	Merchant St
10/22/20 12:18	20BA008986	Assist - Agency	Ayer St
10/22/20 11:48	20BA008985	Disturbance	Bromur St Apts
10/22/20 11:23	20BA008984	Animal Problem	Bromur St Apts
10/22/20 10:53	20BA008983	Assist - Other	N Main St
10/22/20 9:22	20BA008982	Trespass	S Main St
10/22/20 8:51	20BA008981	Welfare Check	Park St
10/22/20 8:24	20BA008980	Violation of Conditions of Release	Brook St
10/22/20 6:12	20BA008979	Mental Health Issue	Pearl St
10/22/20 1:10	20BA008975	Overdose	Keith Ave
10/21/20 22:14	20BA008974	Prisoner	Fourth St
10/21/20 22:13	20BA008973	Prisoner - Lodging/Releasing	Fourth St
10/21/20 21:53	20BA008972	Accident - LSA	Maddison Ave
10/21/20 21:49	20BA008971	Disorderly Conduct	Burnham St
10/21/20 21:48	20BA008970	Prisoner	Fourth St
10/21/20 21:36	20BA008969	Juvenile Problem	Highgate Drive
10/21/20 20:59	20BA008968	Domestic Assault - Misd	Cottage St #
10/21/20 20:22	20BA008967	Training-In-Service	Fourth St
10/21/20 19:41	20BA008966	Assist - Agency	Seminary St
10/21/20 18:37	20BA008965	Disorderly Conduct	S Main St
10/21/20 18:32	20BA008964	Assist - Other	N Main St

# Media Log Report

Rev.01/26/12

From: 10/15/2020 4:40

To: 10/22/2020 12:19

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100      <u>Barre City Police Department</u></b>			
Lost property reported at BCPD			
10/21/20 18:24	20BA008963	Traffic Stop	N Main St
Traffic stop for speeding on North Main Street			
10/21/20 18:20	20BA008962	Mental Health Issue	Pearl St
10/21/20 17:55	20BA008961	Traffic Stop	Maple Ave
Traffic stop for speeding on Maple Ave			
10/21/20 15:30	20BA008960	Trespass	Brook St
Trespassing on Brook St.			
10/21/20 14:40	20BA008959	Threats/Harassment	Fourth St
10/21/20 14:33	20BA008958	Assist - Agency	CVH /130 Fisher Rd
10/21/20 14:13	20BA008957	Trespass	Blackwell St Bridge
trespass blackwell st			
10/21/20 13:46	20BA008956	Assist - Other	Green Acres
10/21/20 13:14	20BA008955	Larceny - Other	Green St
larceny Green ST			
10/21/20 12:34	20BA008954	Prisoner - Lodging/Releasing	Fourth St
prisoner release Barre City			
10/21/20 12:24	20BA008953	Violation of Conditions of Release	Fourth St
VCOR Barre City			
10/21/20 10:55	20BA008952	Assist - Other	N Main St
Prisoner lunch pick up			
10/21/20 10:19	20BA008951	Footpatrol	City Hall Park
Footpatrol			
10/21/20 9:54	20BA008950	Accident - LSA	First St
10/21/20 8:29	20BA008949	Larceny - Other	Washington St
theft of 3 cans of tuna fish			
10/21/20 7:16	20BA008948	Disorderly Conduct	N Seminary St
10/21/20 2:53	20BA008947	Alarm - Security	Prospect St
Audible alarm on Prospect St.			
10/21/20 0:47	20BA008946	Traffic Stop	Maple Ave / Seminary St
traffic stop for defective equipment on Maple ave			
10/21/20 0:39	20BA008945	Traffic Stop	Washington St / City Hall Park
traffic stop for no plate on Washington St			
10/21/20 0:28	20BA008944	Traffic Stop	N Main St
traffic stop or defective equipment on n main st			

# Media Log Report

Rev.01/26/12

From: 10/15/2020 4:40

To: 10/22/2020 12:19

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100      <u>Barre City Police Department</u></b>			
10/21/20 0:05	20BA008943	Traffic Stop	Keith Ave
Traffic stop for signals required from parking lot to Keith Ave			
10/20/20 22:20	20BA008942	Supervisory Duties - Case review	Fourth St
Supervisory Duties- Case Review			
10/20/20 20:41	20BA008941	Traffic Stop	Smith St
traffic stop for expired registration on Smith st			
10/20/20 20:12	20BA008940	Traffic Stop	Allen St / Barre City Line
Traffic stop on Allen Street for vehicle with plates not assigned.			
10/20/20 19:02	20BA008939	Traffic Stop	N Main St
Traffic stop for brake light out on N Main Street. Vehicle found to have an expired registration and not be inspected.			
10/20/20 19:01	20BA008938	Traffic Stop	Keith Ave / N Main St
Traffic stop for no turn signal and no validation sticker on Keith Ave			
10/20/20 18:56	20BA008937	Traffic Stop	N Main St
traffic stop for failure to stop at red light on n main st			
10/20/20 17:29	20BA008936	Assist - Agency	Websterville Rd
Agency assist to BTPD			
10/20/20 16:48	20BA008935	Larceny - Other	College St
larceny College ST			
10/20/20 16:07	20BA008934	Suspicious Person	Waterman St
10/20/20 15:05	20BA008933	Prisoner	Fourth St
10/20/20 14:17	20BA008932	Prisoner - Lodging/Releasing	Fourth St
prisoner lodging Barre City			
10/20/20 13:30	20BA008931	Suspicious Event	Brook St
suspicious event Brook St			
10/20/20 13:06	20BA008930	Assist - Other	CVH /130 Fisher Rd
Assist-Other on Fisher Road			
10/20/20 12:52	20BA008929	Meter Collections	N Main St #
10/20/20 12:40	20BA008928	Prisoner - Lodging/Releasing	Fourth St
10/20/20 12:39	20BA008927	Prisoner - Lodging/Releasing	Fourth St
10/20/20 12:32	20BA008926	Arrest Warrant - In State	N Main St
warrants in state n main st			
10/20/20 11:40	20BA008925	Assist - Agency	Parkside Ter
10/20/20 10:21	20BA008924	Property Return / Disposal	Fourth St

# Media Log Report

Rev.01/26/12

From: 10/15/2020 4:40

To: 10/22/2020 12:19

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100      <u>Barre City Police Department</u></b>			
10/20/20 10:03	20BA008923	Larceny - Other	N Main St
larceny n main st			
10/20/20 9:48	20BA008922	VIN verification	West Second Street
10/20/20 9:29	20BA008921	Assist - Other	N Main St
10/20/20 7:03	20BA008920	Larceny - Other	College St
Larceny on College St.			
10/20/20 6:40	20BA008919	Assist - Agency	Jefferson St
Agency assist.			
10/20/20 4:58	20BA008918	Prisoner	Fourth St
10/20/20 4:58	20BA008917	Prisoner - Lodging/Releasing	Fourth St
Lodged prisoner			
10/20/20 4:00	20BA008916	Trespass	Hill St / Camp St
Male sleeping in vehicle.			
10/20/20 2:28	20BA008915	Prisoner - Lodging/Releasing	Fourth St
Released prisoner			
10/20/20 1:42	20BA008914	Prisoner	Fourth St
10/20/20 1:24	20BA008913	Prisoner - Lodging/Releasing	Fourth St
Lodged prisoner			
10/19/20 23:09	20BA008912	Drugs - Possession	Prospect St
Traffic stop on Prospect St leads to arrest for possession of narcotics			
10/19/20 22:43	20BA008911	Traffic Stop	Berlin St / Vine St
Traffic stop on Berlin St. for plates not assigned and no reg. sticker			
10/19/20 22:09	20BA008910	Traffic Stop	N Main St / Simply Subs
traffic stop for defective equipment on n main st			
10/19/20 22:02	20BA008909	Supervisory Duties - Case review	Fourth St
Supervisory Duties- Case Review.			
10/19/20 21:03	20BA008908	Vandalism	Webster St
vandalism on webster st			
10/19/20 20:19	20BA008907	Prisoner - Lodging/Releasing	Fourth Street
Intake of female prisoner on arrest warrant			
10/19/20 20:16	20BA008906	Prisoner	Fourth St
10/19/20 19:52	20BA008905	Arrest Warrant - In State	South Main St
Report of retail theft leads to arrest on in-state warrant			
10/19/20 19:40	20BA008904	Mental Health Issue	Quality Inn
Intoxicated person on S Main Street.			
10/19/20 19:15	20BA008903	Property - Found	Washington St

**Media Log Report**

Rev.01/26/12

**From:** 10/15/2020 4:40**To:** 10/22/2020 12:19

<b>Date/Time</b>	<b>Incident #</b>	<b>Call Type</b>	<b>Location</b>
<b>ORI: VT0120100      <u>Barre City Police Department</u></b>			
Found property on Washington St			
10/19/20 19:12	20BA008902	<i>Sexual Assault</i>	S Main St
10/19/20 19:08	20BA008901	<i>Traffic Stop</i>	Elm Street
Traffic stop for defective equipment on Elm Street.			
10/19/20 19:06	20BA008900	<i>Traffic Stop</i>	Berlin St
traffic stop for failure to signal on Berlin St			
10/19/20 19:00	20BA008899	<i>Traffic Stop</i>	Route 62 / Berlin Street
traffic stop for failure to signal on Rt 62			
10/19/20 18:29	20BA008898	<i>Suspicious Vehicle</i>	S Main Street
suspicious vehicle on s main st			
10/19/20 15:36	20BA008897	<i>Suicide</i>	Eastern Avenue
Suicide 32 year old male			
10/19/20 15:23	20BA008896	<i>Assist - Public</i>	Fourth Street
Assist			
10/19/20 13:16	20BA008895	<i>Animal Problem</i>	Highgate Apartments
10/19/20 12:01	20BA008894	<i>Animal Problem</i>	Bromur St Apts
Animal problem on Bromur St.			
10/19/20 11:35	20BA008893	<i>Assist - Public</i>	S Main Street
10/19/20 11:28	20BA008892	<i>Training - Academy</i>	Fourth Street
10/19/20 11:27	20BA008891	<i>Assist - Public</i>	Bromur St
Suspicious event on Bromur St.			
10/19/20 10:39	20BA008890	<i>Welfare Check</i>	S Main St
Welfare check on S. Main St.			
10/19/20 10:34	20BA008889	<i>Suspicious Event</i>	Brook St
Possible vandalism on Brook St.			
10/19/20 10:27	20BA008888	<i>Assist - Agency</i>	Spaulding St
Agency assist Spaulding St.			
10/19/20 9:32	20BA008887	<i>Assist - Agency</i>	Fourth Street
Request for assistance from Colchester PD			
10/19/20 9:08	20BA008886	<i>Assist - Public</i>	N Main St
NTO served N. Main St			
10/19/20 9:04	20BA008885	<i>Assist - Public</i>	N Main St
Assist on N. Main St.			
10/19/20 8:44	20BA008884	<i>Supervisory Duties - Case review</i>	4th
10/19/20 8:28	20BA008883	<i>Footpatrol</i>	N Main Street
Footpatrol			

# Media Log Report

Rev.01/26/12

From: 10/15/2020 4:40

To: 10/22/2020 12:19

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100 Barre City Police Department</b>			
10/19/20 2:34	20BA008882	Drugs - Intel received	S Main St
Reported drug activity on S Main Street.			
10/19/20 1:37	20BA008881	Prisoner	Fourth St
10/19/20 0:20	20BA008879	Prisoner	Fourth St
10/19/20 0:02	20BA008880	Drugs - Possession	Washington st / Jerry Dudleys
Traffic stop on Washington St led to PRD and VCOR arrest, K9 assisted			
10/18/20 23:45	20BA008878	Prisoner - Lodging/Releasing	Fourth St
Lodged prisoner on domestic assault charges.			
10/18/20 23:03	20BA008877	Domestic Disturbance	Circle Street
Domestic assault on Circle Street.			
10/18/20 22:44	20BA008875	Medical - Ambulance Transport	Summer St
Assisted Barre City EMS with a possible overdose on Keith Ave.			
10/18/20 22:16	20BA008874	Traffic Stop	N Main Street
traffic stop for no registration on n main st			
10/18/20 21:52	20BA008873	Prisoner	Fourth Street
10/18/20 21:41	20BA008872	Accident - LSA	Bergeron St
Motor vehicle accident with vehicle leaving the scene on Bergeron Street.			
10/18/20 21:37	20BA008871	Larceny - from Building	N Main Street
10/18/20 21:28	20BA008870	Suspicious Event	Seminary
10/18/20 20:45	20BA008869	Supervisory Duties - Case review	Fourth St
Supervisory Duties- Case Review			
10/18/20 19:31	20BA008868	Lewd and Lascivious Conduct	Spaulding Street
Lewd and Lascivious Conduct on Spaulding Street.			
10/18/20 19:16	20BA008867	Prisoner	Fourth Street
10/18/20 19:04	20BA008866	Disorderly Conduct	Spaulding Street
Report of disturbance on Spaulding Street.			
10/18/20 18:48	20BA008865	Traffic Stop	Elm St / Summer St
Traffic Stop for a broken headlight on Elm Street.			
10/18/20 18:21	20BA008864	Traffic Stop	South Main Street
traffic stop for no registration on s main st			
10/18/20 17:53	20BA008863	Suspicious Event	Corti Street
Suspicious event on n main st			
10/18/20 17:27	20BA008862	Suspicious Event	Washington St
Suspicious Event on Washington Street			
10/18/20 15:09	20BA008861	Domestic Disturbance	Merchant St

# Media Log Report

Rev.01/26/12

From: 10/15/2020 4:40

To: 10/22/2020 12:19

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100      <u>Barre City Police Department</u></b>			
Verbal argument on Merchant St.			
10/18/20 14:20	20BA008860	Disturbance	Spaulding St
Disturbance on Spaulding St.			
10/18/20 14:18	20BA008859	Assist - Agency	Delmont Ave
Agency assist BTPD			
10/18/20 14:05	20BA008858	Suspicious Event	North Main St / Cumberland Farms
Children left in a vehicle unsupervised N. Main St			
10/18/20 13:51	20BA008857	Juvenile Problem	Birch St
Juvenile problem on Birch St.			
10/18/20 13:39	20BA008856	Motor Vehicle Complaint	North Main St / car wash
M.V. Complaint N. Main St			
10/18/20 13:13	20BA008855	Assist - Agency	Farwell St / Lepage's Pit
Agency assist Barre Town PD.			
10/18/20 10:47	20BA008854	Threats/Harassment	Fourth St
Agency assist Barre Town PD.			
10/18/20 10:39	20BA008853	Animal Problem	Eastern Ave
Dog complaint Eastern Ave.			
10/18/20 8:45	20BA008852	Assist - Agency	Kings Row
Agency assist S. Barre			
10/18/20 5:57	20BA008851	Alarm - Security	S Main St
10/18/20 4:53	20BA008850	Welfare Check	Franklin St
10/18/20 4:47	20BA008849	Assist - Agency	Kings Row
Agency assist to BTPD.			
10/18/20 0:52	20BA008848	Suspicious Person	Highgate
10/17/20 23:17	20BA008847	Traffic Stop	Perry St
Traffic stop for defective equipment on Perry St			
10/17/20 22:37	20BA008846	Mental Health Issue	N Main St
mental health issue on n main st			
10/17/20 22:24	20BA008845	Property Return / Disposal	Fourth St
Property Return on Fourth Street			
10/17/20 21:50	20BA008844	Assist - Other	Fourth St
Public Assist on Fourth Street			
10/17/20 21:43	20BA008843	Traffic Stop	S Main St
Traffic Stop on South Main Street for operating at night without lights.			
10/17/20 21:07	20BA008842	Suspicious Person	S Main St
Report of young male walking into the store on S Main Street and saying he was suicidal.			
10/17/20 20:57	20BA008841	Juvenile Problem	Ayers St
Report of underage drinking party at The Falls.			



# Media Log Report

Rev.01/26/12

From: 10/15/2020 4:40

To: 10/22/2020 12:19

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100      Barre City Police Department</b>			
10/17/20 20:13	20BA008840	Suspicious Vehicle	S Main St
Motor vehicle complaint on S Main Street.			
10/17/20 20:04	20BA008839	Prisoner - Lodging/Releasing	Fourth St
Released prisoner to Washington County Sheriff's Deputies for transport to correctional facility.			
10/17/20 19:39	20BA008838	Suspicious Event	Woodland Drive
Suspicious event reported on Woodland Drive.			
10/17/20 19:12	20BA008837	Prisoner	Fourth St
10/17/20 19:09	20BA008836	Prisoner - Lodging/Releasing	Fourth St
Lodged prisoner on warrant.			
10/17/20 18:33	20BA008835	Assist - Other	Fairview St
Civil Issue on Fairview Street			
10/17/20 17:41	20BA008834	Disorderly Conduct	Circle St
Disorderly Conduct on Circle Street.			
10/17/20 17:38	20BA008833	Directed Patrol - Other	Dog Park
Directed patrol of Dog Park in Barre City.			
10/17/20 16:38	20BA008832	Domestic Disturbance	Fourth St
Domestic assault on Maple Ave.			
10/17/20 16:37	20BA008831	Mental Health Issue	Pearl St
Assist Pearl St.			
10/17/20 16:26	20BA008830	Assist - Other	Pearl St
Male taken into custody on warrant on Pearl Street.			
10/17/20 15:21	20BA008829	Suspicious Event	St Monica's Cemetery / Beckley St
Suspicious males Beckley St			
10/17/20 15:04	20BA008828	Motor Vehicle Complaint	RT 62 / Berlin St
Motor vehicle complaint on RT 62.			
10/17/20 14:58	20BA008827	Welfare Check	N Main St
Welfare check N. Main St.			
10/17/20 14:26	20BA008826	Assault - Simple	The Jungle
suspicious people N. Main St			
10/17/20 13:19	20BA008825	Assist - Agency	Fourth St
10/17/20 13:12	20BA008824	Juvenile Problem	Elm St
Juvenile problem on Elm St.			
10/17/20 12:54	20BA008823	Counterfeiting	Grant Ave
Counterfeit money complaint Grant Ave.			
10/17/20 11:51	20BA008822	Assist - Agency	Meadow Dr
Agency assist Meadow Dr.			
10/17/20 10:40	20BA008821	Missing Person	Washington St
Missing person report Barre City.			
10/17/20 10:24	20BA008820	Domestic Disturbance	Plain St

# Media Log Report

Rev.01/26/12

From: 10/15/2020 4:40

To: 10/22/2020 12:19

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100      Barre City Police Department</b>			
Domestic disturbance on Plain St.			
10/17/20 9:11	20BA008819	Assist - Other	Pearl St
Public assist on Pearl St.			
10/17/20 7:57	20BA008818	Noise	Fairview St
Noise complaint on Fairview St.			
10/17/20 7:44	20BA008817	Alarm - Security	S Main St
Security alarm activation			
10/17/20 4:51	20BA008816	Alarm - Security	Prospect Street
Security alarm activation on Prospect St.			
10/17/20 2:40	20BA008815	Disturbance	S Main St
Disturbance on South Main St.			
10/17/20 2:15	20BA008814	Assist - Public	Pearl St Ext
C. W. advised of a disturbance in her building.			
10/17/20 1:36	20BA008813	Family Disturbance - Verbal	Delmont Ave
C. W. advised boyfriend took her car without permission.			
10/17/20 1:03	20BA008812	Traffic Stop	S Main St / Hollow Inn
Traffic Stop for operating on South Main Street without rear illumination at night.			
10/16/20 23:13	20BA008811	Welfare Check	Lawrence Ave
welfare check on Lawrence ave			
10/16/20 21:46	20BA008810	Missing Person	Berlin Street
Run away juvenile on Berlin Street			
10/16/20 21:26	20BA008809	Welfare Check	Elliston St
welfare check on Elliston St			
10/16/20 19:56	20BA008808	Violation of Conditions of Release	Fourth St
Violation of Conditions of Release on Fourth Street			
10/16/20 19:47	20BA008807	Accident - Property damage only	Maple Avenue
10/16/20 18:10	20BA008806	911 Hangup	S Main Street
911 Hang up call on South Main Street.			
10/16/20 17:57	20BA008805	Animal Problem	Highgate Drive
animal problem on highgate dr			
10/16/20 17:47	20BA008804	Suspicious Vehicle	N Main Street
Suspicious Vehicle on North Main Street			
10/16/20 13:20	20BA008803	Background Investigation	Fourth St
10/16/20 13:19	20BA008802	Assist - Public	Green Acres
Public assist Green Acres.			
10/16/20 13:16	20BA008801	Lewd and Lascivious Conduct	Fourth St
Reported assault complaint taken at the Police Department.			
10/16/20 12:11	20BA008800	Prisoner - Lodging/Releasing	Fourth St

# Media Log Report

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From: 10/15/2020 4:40

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Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100      Barre City Police Department</b>			
Released prisoner to Washington County Sheriff's Department for transport to court.			
10/16/20 11:32	20BA008799	Animal Problem	Foss St
10/16/20 11:25	20BA008798	Assist - Other	N Main St
Fed lunch to prisoner.			
10/16/20 9:24	20BA008797	Assist - Agency	N Main St
Assisted Barre Probation and Parole			
10/16/20 6:40	20BA008796	Prisoner	Fourth St
10/16/20 6:40	20BA008795	Prisoner - Lodging/Releasing	Fourth St
prisoner lodging barre city			
10/16/20 6:10	20BA008794	Violation of Conditions of Release	Shurtleff Pl
VCOR Shurtleff Place			
10/16/20 5:40	20BA008793	911 Hangup	Anderson Ave
911 hang up call on Anderson Ave.			
10/16/20 4:03	20BA008791	Trespass	S Main St
trespass s main st			
10/16/20 3:54	20BA008790	Suspicious Event	Barre City
suspicious event n main st			
10/16/20 1:12	20BA008789	Assist - Public	VT Rt 62 / Barre / Berlin Town Line
Male walking on VT. RTE 62.			
10/16/20 0:38	20BA008788	Assist - Public	VT Rt 62 / Berlin St
Male walking on VT RTE 62.			
10/15/20 23:52	20BA008787	Larceny - Retail Theft	N Main St
10/15/20 23:28	20BA008786	Directed Patrol - Other	Maplewood Ave
Patrol of the cow pasture following recent report of suspicious activity			
10/15/20 23:10	20BA008785	Traffic Stop	Washington St / Quality Mkt
Traffic stop on Washington St. for speeding			
10/15/20 21:19	20BA008784	Animal Problem	
Animal problem on Foss St.			
10/15/20 20:40	20BA008783	Disturbance	Allen St
Disturbance on Allen Street			
10/15/20 19:53	20BA008782	Suspicious Event	Bromur St
Report of possible drug activity taken over the phone			
10/15/20 19:40	20BA008781	Domestic Disturbance	Burnham St
Domestic disturbance late reported on Burnham St.			
10/15/20 19:26	20BA008780	Roadway Hazard	Maple Ave
Roadway Hazard on Maple Ave.			
10/15/20 18:56	20BA008779	Runaway	Camp St
Missing juvenile reported and later located			

# Media Log Report

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From: 10/15/2020 4:40

To: 10/22/2020 12:19

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100</b>			
<b><u>Barre City Police Department</u></b>			
10/15/20 17:47	20BA008778	Assist - Public	N Main St
Public assist via telephone			
10/15/20 17:45	20BA008777	Mental Health Issue	Pearl St
Mental Health Issue on Pearl Street .			
10/15/20 17:08	20BA008776	Runaway	Green St
Runaway Juvenile on Green Street			
10/15/20 16:35	20BA008775	Assist - Other	S Main St
Assist on S. Man St.			
10/15/20 16:29	20BA008774	Medical - Ambulance Transport	N Main St
medical transport n main st			
10/15/20 16:27	20BA008773	Assist - Agency	East St
Agency assist Berlin.			
10/15/20 14:48	20BA008772	Domestic Assault - Misd	Howard St
domestic assault Howard St			
10/15/20 13:56	20BA008771	Violation of Conditions of Release	Fourth St
vcor barre city			
10/15/20 13:50	20BA008770	Directed Patrol - Motor Vehicle	Parkside Terrace
10/15/20 13:38	20BA008769	911 Hangup	North Main Street
911 hang up n main st			
10/15/20 13:09	20BA008768	VIN verification	Fourth Street
VIN check Fourth St.			
10/15/20 12:48	20BA008767	Juvenile Problem	Berlin St
juvenile problem Berlin St			
10/15/20 12:15	20BA008766	Family Disturbance - Verbal	Prospect St
family disturbance Prospect St			
10/15/20 11:40	20BA008765	Trespass	Auditorium Hill
Trespassing issue Auditorium Hill.			
10/15/20 11:32	20BA008764	Welfare Check	Meadow St
Truancy			
10/15/20 10:25	20BA008762	VIN verification	Elmwood Ave
VIN check Elmwood Ave.			
10/15/20 9:21	20BA008761	Assist - Public	Hawes Place
Lost property Hawes Place.			
10/15/20 8:59	20BA008760	Traffic Stop	North Main St
traffic stop n main st			
10/15/20 8:24	20BA008759	TRO/FRO Violation	Hill St #
TRO violation Hill Street			
10/15/20 7:33	20BA008758	Assist - Public	Skyline Dr
C. W. advised one of her neighbors keeps calling the police on her.			

# Media Log Report

Rev.01/26/12

**From:** 10/15/2020 4:40

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<u>Date/Time</u>	<u>Incident #</u>	<u>Call Type</u>	<u>Location</u>
<b>ORI: VT0120100</b>		<b><u>Barre City Police Department</u></b>	
10/15/20 7:27	20BA008757	<i>Assist - Public</i>	Berlin St
Motor vehicle accident, bus into a mail box on Berlin St.			
10/15/20 6:34	20BA008756	<i>Disorderly Conduct</i>	N Main St
C. W. advised the male from earlier was knocking on the door again.			
10/15/20 4:40	20BA008755	<i>Disorderly Conduct</i>	N Main St
Disorderly conduct on N. Main St.			
<b>Total Incidents</b>		<b>227</b>	

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# Inspection Volume

10/23/2020 11:58:55 AM

**Filters:**

- Inspection Source: **Internal Department Only**
- Start Date: **10/17/2020 12:00:00 AM**
- End Date: **10/23/2020 11:59:59 PM**
- Inspector: **-all-**
- Occupancy Type: **-all-**
- IFC Occupant Class: **-all-**
- Occupancy Number: **-all-**
- Zip Code: **-all-**
- Address: **-all-**
- Street Name: **-all-**
- Inspection Type: **-all Fire Safety types-**
- Section Number: **-all-**

**Volume by Inspector**

Inspector	# of Inspections <sup>1</sup>	Violations Cited	Occupant Sq. Ft.
<b>Howarth - Fire Marshal, Robert</b>			
***Contact Log - Meeting or Phone	1		0
FS			
Re-inspect <sup>FS</sup>	1		0
* Assembly Existing (1)			
<b>Total 1<sup>3</sup></b>			
Time of Sale <sup>FS</sup>	15		0
<b>Total</b>	<b>17</b>	<b>60</b>	<b>0</b>

Inspector	# of Inspections <sup>1</sup>	Violations Cited	Occupant Sq. Ft.
<b>Strachan, Robbie - Building &amp; Electrical Inspector</b>			
** Electrical - Energizing <sup>FS</sup>	2		0
** Electrical - Final <sup>FS</sup>	3		0
** Electrical - Rough In <sup>FS</sup>	1		0
** Building Construction Inspection	5		0
FS			
Re-inspect <sup>FS</sup>	1		0
* Assembly Existing (1)			
<b>Total 1<sup>3</sup></b>			
<b>Total</b>	<b>12</b>	<b>0</b>	<b>0</b>

**Totals**

Inspector	# of Inspections <sup>1</sup>	Violations Cited	Violations Cleared <sup>2</sup>	Violations Remaining	Occupant Sq. Ft.
** Electrical - Energizing <sup>FS</sup>	2				0
** Electrical - Final <sup>FS</sup>	3				0
** Electrical - Rough In <sup>FS</sup>	1				0
** Building Construction Inspection <sup>FS</sup>	5				0
***Contact Log - Meeting or Phone <sup>FS</sup>	1				0
Re-inspect <sup>FS</sup>	2				0
Time of Sale <sup>FS</sup>	15				0
<b>Total<sup>5</sup></b>	<b>29</b>	<b>60</b>	<b>0</b>	<b>60</b>	<b>0</b>

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

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

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

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

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