

**Regular Meeting of the Barre City Council
Held November 10, 2020**

The Regular Meeting of the Barre City Council was called to order on video conference by Mayor Lucas Herring at 7:00 PM. In attendance, participating on video or phone, were: From Ward I, Councilors Jake Hemmerick and John Steinman; from Ward II, Councilors Michael Boutin and Teddy Waszazak; and from Ward III, Councilors Rich Morey (arrived 7:02 PM) and Ericka Reil. City staff members present via video or phone were City Manager Steven Mackenzie, Police Chief Tim Bombardier, Deputy Police Chief Larry Eastman, Fire Chief Doug Brent, Deputy Fire Chief Joe Aldsworth, Finance Director Dawn Monahan, Public Works Director Bill Ahearn, and Clerk/Treasurer Carol Dawes.

Absent: NONE

Adjustments to the Agenda: NONE

Approval of Consent Agenda:

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

- Minutes of the following meetings:
 - Regular Meeting of October 27, 2020
- City Warrants as presented:
 - Ratification of Week 2020-44, dated November 4, 2020
 - Accounts Payable: \$138,262.81
 - Payroll (gross): \$115,768.50
 - Approval of Week 2020-45, dated November 10, 2020:
 - Accounts Payable: \$1,608,591.26
 - Payroll (gross): \$134,553.63
- 2020 Licenses & Permits: NONE
- Ratification of 10/27/20 Approval to Apply for FY21 VTrans Grants for Stormwater Purposes.

The City Clerk/Treasurer Report –

Clerk/Treasurer Dawes reported on the following:

- Results from November 3rd's general election are posted on the City's website. Just under 3,900 people voted, which represents a 65.38% participation rate.
- Second quarter property taxes are due by Monday, November 16th, as the 15th falls on a Sunday.
- City Hall is closed tomorrow for the Veteran's Day holiday.

Liquor Control – NONE

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

- There was a water main break yesterday on Berlin Street, which has been repaired. There is a boil notice in effect for the area. It's expected to be lifted by Thursday, November 12th.
- The City did not receive the grant to make improvements to the alumni hall bathrooms.
- Vermont Department of Health is adding more COVID testing clinics over the coming weeks.
- A speed enforcement program is being developed.
- Solicitations have been running in the newspaper to fill committee vacancies.
- The City met with state representatives about eventual removal of the railroad trestle behind Allen Lumber. City and state are working on a planning/scoping grant application for the project.
- The winter parking ban goes into effect at 12:01 AM on November 15th, as per ordinance.

Visitors and Communications –NONE

New Business –

A) Barre Opera House Capital Campaign Request.

Opera House board member Bob Pope reviewed the current capital campaign and projects being done, including reinforcement to the roof, installation of roof smoke vents for fire safety, new stage rigging, painting the hall and ceiling, and replacing orchestra level seating. The Opera House donated the old seats to the City for use in the auditorium balcony. Mr. Pope asked the City for a \$45,000 donation towards the capital campaign. Manager Mackenzie recommended the donation come from the Semprebon annuity, and be spread over three years.

Council approved the donation as recommended on motion of Councilor Waszazak, seconded by Councilor Steinman. **Motion carried on roll call vote, with all voting in favor.**

B) Warned 7:15 PM: 2nd Reading & Public Hearing Ordinance Changes #2020-05: Chapter 11. Offenses and Misc. Provisions.

Mayor Herring opened the public hearing at 7:22 PM and invited comments and questions from the Council and public. Councilor Boutin said the only change between this version of the ordinance and the version reviewed at the last meeting was restoring language about burn permit fees. There was discussion on enforcement and service of tickets for civil offenses. Hearing no additional questions or comments, the Mayor closed the hearing at 7:27 PM.

Council approved adopting the ordinance revisions as presented on motion of Councilor Boutin, seconded by Councilor Waszazak. **Motion carried on roll call vote, with all voting in favor.**

C) Warned 7:20 PM: 1st Reading & Public Hearing Ordinance Changes #2020-04: Chapter 3. Animals and Fowl.

Mayor Herring opened the public hearing at 7:28 PM and invited comments and questions from the Council and public. Councilor Boutin reviewed the proposed changes, which included removing the need for licensing animals other than dogs, allowing dogs off-leash in specific areas, and clarifications on the animal control committee. He suggested Council approve these changes and move them on to a 2nd reading, and that a task force be formed to review other changes that have been proposed. Residents Nick Landry, John LePage, and Joelen Mulvaney spoke on requested changes to the poultry sections of the ordinance, and allowing dogs in cemeteries. There was discussion on enforcement, removal of the Egypt language regarding cats, removing the exception of cats running at large, and fees associated with impounding cats.

Council approved the draft language with the removal of the Egypt language, and moving to a second reading and public hearing at next week's meeting on motion of Councilor Waszazak, seconded by Councilor Hemmerick. The motion and second also included formation of the aforementioned task force. **Motion carried on roll call vote, with Mayor Herring and Councilors Waszazak, Riel, Hemmerick, and Morey voting in favor, and Councilors Boutin and Steinman voting against.**

D) Resolution #2020-11 In Recognition of Corporal Robert (Henry) Duhaime.

Police Chief Tim Bombardier reviewed Corp. Duhaime's thirty-year service history with the Barre City Police Department. Council approved the resolution on motion of Councilor Steinman, seconded by Councilor Reil. **Motion carried on roll call vote, with all voting in favor.**

Old Business –

A) Review and/or Approve Proposed Barre City Flag Policy.

Diversity and Equity Committee chair Joelen Mulvaney read a memo and reviewed the draft policy. Ms.

Mulvaney said the committee is recommending the policy be adopted and the Black Lives Matter (BLM) flag be flown. Committee member William Toborg said he voted against the draft policy because he does not support the Black Lives Matter organization. Committee member Ellen Kaye said she supports the draft policy and flying the BLM flag. Councilor Steinman said a policy should be finalized and adopted before any requests for special flags are considered.

Councilor Waszazak made the motion to approve the policy as presented. Motion was seconded by Councilor Hemmerick.

Councilor Boutin said he supports allowing only the national, state and city flags. Councilor Hemmerick said the City should be affirming diversity in the community, and visibly addressing racism. Councilor Morey said the issue has become politicized, and the BLM flag will alienate half the community. He suggested creating some other flag or banner that makes it clear racism isn't welcome in Barre City.

DEC members Ellen Kaye and Danielle Owczarski read statements supporting the policy and flying the BLM flag, and DEC member Marichel Vought spoke of being scared when going into the downtown.

Mayor Herring noted there were separate conversations going on in the chat feature, and he asked people to limit their conversations to the open session.

There was discussion on racism, rallies being held in City Hall Park, divisiveness in the community, and following the rule of law. Residents Carl Hinton Van-Osdall and Bob Houle offered comments. DEC member Chris Roberts said the draft policy is legally sound.

Councilor Boutin made the motion to amend the draft policy by removing the third bullet under "Purposes", and removing items 3-8 under "Policy & Procedures". The motion was seconded by Councilor Steinman.

There was additional discussion on the sections being proposed for removal, criteria for location of flags, and the proposed language that would empower the Mayor to designate a flag for display.

Councilor Boutin and the seconder withdrew their motion.

Councilor Waszazak moved to amend his original motion by removing section 7 under "Policy and Procedures", seconded by Councilor Hemmerick. Council approved the amendment on roll call vote, with all voting in favor.

Councilor Boutin made the motion to amend the draft policy by removing the third bullet under "Purposes", and removing items 3-6 and 8 under "Policy & Procedures". The motion was seconded by Councilor Steinman. Motion did not pass on roll call vote, with Councilors Boutin and Steinman voting in favor, and Mayor Herring and Councilors Waszazak, Reil, Hemmerick and Morey voting against.

There was discussion on adding language requiring an application for a special flag request. There was discussion on #2 under "Policy & Procedure" which establishes the procedure for flying the City flag at half-mast with 5 days public notice, and it was suggested that be reduced to 2 days. Both suggestions were accepted as friendly amendments by the original mover and seconder.

Council approved the original motion with friendly amendments on roll call vote, with Mayor Herring and Councilors Waszazak, Reil, Hemmerick, and Morey voting in favor, and Councilors Boutin and Steinman voting against.

Ms. Mulvaney said the DEC will draft an application for a special flag request.

New Business, continued –

E) FY22 Budget Development & Review: Police Dept.

Manager Mackenzie said the current draft FY22 budget for the police department shows a 1.65% increase over the FY21 budget. The Manager said Spaulding High School is contemplating removal of the school resource officer. Police Chief Tim Bombardier said they are carefully tracking overtime and working to right-size the numbers. The proposed budget actually shows a decrease for the police department, but an increase for dispatch services, which are personnel driven. There was discussion on revenues from traffic tickets and ordinance violations, impacts of recent retirements and resignations, and interaction opportunities with the Central Vermont Public Safety Authority.

Round Table –

Councilors thanked the voters for their participation in last week's general election, and the public works department for installation of the speed bumps and tables around the City.

Councilor Steinman reminded people of the Rotary Club's BBQ to go fundraiser for the library.

Councilor Morey wished everyone a happy Veteran's Day tomorrow.

Mayor Herring called attention to Governor Scott's new safe travel policies released today. He said tomorrow's Veteran's Day ceremonies will be smaller than usual due to COVID. The Mayor thanked the OVX group for putting explanatory stickers on the cigarette buttlers around the downtown, and thanked those who participated in last weekend's fall green-up.

Executive Session –

Councilor Boutin made the motion to find that premature general public knowledge of contracts, sale of City properties, and personnel 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 Morey. **Motion carried on roll call, with all voting in favor.**

Council went into executive session at 10:16 PM to discuss contracts, sale of City properties, and personnel 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 was invited into the executive session.

Council came out of executive session at 10:36 PM on motion of Councilor Boutin, seconded by Councilor Reil. **Motion carried on roll call, with all voting in favor.**

The Council meeting was adjourned by Mayor Herring at 10:36 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

By check number for check acct 01(GENERAL FUND) and check dates 11/05/20 thru 11/14/20

Vendor

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

21034 US BANK							
	VMBBBAR09-9	principal, interest	002-2000-230.0296	NOTES PAYABLE-NEW	0.00	240,618.54	E52
	VMBBBAR09-9	principal, interest	002-8220-500.1400	BOND REPAYMENT I/P	0.00	94,183.67	E52
	VMBBBAR09-9	principal, interest	002-8220-500.1400	BOND REPAYMENT I/P	0.00	16,394.07	E52
	VMBBBAR09-9	principal, interest	003-2000-230.0290	STP NOTE PAYABLE	0.00	93,390.08	E52
	VMBBBAR09-9	principal, interest	003-8330-500.1400	BOND REPAYMENT I/P	0.00	15,156.60	E52
	VMBBBAR09-9	principal, interest	003-8330-500.1400	BOND REPAYMENT I/P	0.00	15,642.12	E52
	VMBBBAR09-9	principal, interest	003-8330-500.1400	BOND REPAYMENT I/P	0.00	10,951.88	E52
	VMBBBAR09-9	principal, interest	001-9050-230.0511	AUDITORIUM BOND	0.00	30,000.00	E52
	VMBBBAR09-9	principal, interest	001-9070-230.0511	AUDITORIUM INTEREST	0.00	1,551.00	E52
	VMBBBAR09-9	principal, interest	001-9070-230.0511	AUDITORIUM INTEREST	0.00	-2,343.99	E52
	VMBBBAR09-9	principal, interest	001-9070-230.0526	PSB INTEREST	0.00	-15,862.34	E52
	VMBBBAR09-9	principal, interest	001-9070-230.0526	PSB INTEREST	0.00	31,312.12	E52
	VMBBBAR09-9	principal, interest	001-9050-230.0526	PUBLIC SAFETY BLD BOND	0.00	195,000.00	E52
	VMBBBAR09-9	principal, interest	002-8200-500.1400	BOND REPAYMENT I/P	0.00	3,516.47	E52
	VMBBBAR09-9	principal, interest	002-2000-230.0295	VT MUN BOND N MAIN ST	0.00	15,017.22	E52
	VMBBBAR09-9	principal, interest	003-2000-230.0291	VT MUN BOND N MAIN ST	0.00	36,411.39	E52
	VMBBBAR09-9	principal, interest	003-8300-500.1400	BOND REPAYMENT I/P	0.00	8,526.22	E52
	VMBBBAR09-9	principal, interest	001-9050-230.0530	MAIN ST RECONSTRUCT BOND	0.00	38,571.39	E52
	VMBBBAR09-9	principal, interest	001-9070-230.0530	MAIN ST RECONST INTEREST	0.00	9,033.08	E52
	VMBBBAR09-9	principal, interest	049-9050-230.0527	TIF BOND	0.00	88,000.00	E52
	VMBBBAR09-9	principal, interest	049-9070-230.0527	TIF BOND INTEREST	0.00	32,472.00	E52
	VMBBBAR09-9	principal, interest	001-9050-230.0537	1.15 MIL EQUIP & INFRA	0.00	115,000.00	E52
	VMBBBAR09-9	principal, interest	001-9070-230.0537	1.15 MIL EQUIP & INFRA IN	0.00	13,058.25	E52
	VMBBBAR09-9	principal, interest	001-9050-230.0538	POOL REFURBISHMENT	0.00	36,000.00	E52
	VMBBBAR09-9	principal, interest	001-9070-230.0538	POOL REFUB INT	0.00	10,809.00	E52
	VMBBBAR09-9	principal, interest	003-2000-230.0293	BIOSOLIDS BOND PAYABLE	0.00	45,000.00	E52
	VMBBBAR09-9	principal, interest	002-2000-230.0289	BARRE WASTE & WTR BOND PA	0.00	40,516.51	E52
	VMBBBAR09-9	principal, interest	003-2000-230.0289	BARRE WASTE & WTR BOND PA	0.00	37,458.19	E52
	VMBBBAR09-9	principal, interest	001-9050-230.0539	560K SHORT TERM CAP BOND	0.00	56,000.00	E52
	VMBBBAR09-9	principal, interest	001-9070-230.0539	560K SHORT TERM CAP INT	0.00	4,888.80	E52
	VMBBBAR09-9	principal, interest	001-9050-230.0540	\$2.5M BOND - GF PORTION	0.00	5,358.30	E52
	VMBBBAR09-9	principal, interest	001-9070-230.0540	\$2.5M BOND INT - GF PORTI	0.00	2,168.11	E52
					0.00	1323,798.68	

01145 ADAMSKI BLANCHE							
	110320	election	001-5060-100.0110	PERSONNEL SERVICES	0.00	49.32	138692

01006 ALLEN LUMBER CO							
	BB178115401	lag shields	001-8050-350.1065	SUPPLIES - STS	0.00	61.08	138693
	MM115295701	pine	001-8050-350.1065	SUPPLIES - STS	0.00	116.10	138693
					0.00	177.18	

01060 AMAZON CAPITAL SERVICES							
	1JCK4FKGWG69	batteries	001-6040-310.0612	BREATHING APPARATUS	0.00	64.85	138694
	1P3TNDTLH7YR	wall clock	001-6040-350.1053	OFFICE SUPPLIES	0.00	19.77	138694
					0.00	84.62	

01184 ANDERSON EQUIPMENT CO							
	64200111520	lamp assy, freight	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	185.32	138695

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Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
01053 ARGENTI IVANA							
	110320	election	001-5060-100.0110	PERSONNEL SERVICES	0.00	49.32	138696
01057 AT&T MOBILITY							
	0222-101920`	service 9/12-10/11/20	001-5040-200.0214	TELEPHONE	0.00	46.46	138697
	0222-101920`	service 9/12-10/11/20	001-6040-200.0214	PHONE /LANDLINE/INTERNET	0.00	87.65	138697
	0222-101920`	service 9/12-10/11/20	001-6050-310.0616	PAGERS/CELL/AIR CARDS	0.00	581.33	138697
	0222-101920`	service 9/12-10/11/20	001-7020-200.0214	TELEPHONE	0.00	62.23	138697
	0222-101920`	service 9/12-10/11/20	001-7020-200.0214	TELEPHONE	0.00	18.06	138697
	0222-101920`	service 9/12-10/11/20	001-8050-200.0214	TELEPHONE	0.00	9.29	138697
	0222-101920`	service 9/12-10/11/20	002-8200-200.0214	TELEPHONE	0.00	87.33	138697
	0222-101920`	service 9/12-10/11/20	002-8220-200.0214	TELEPHONE	0.00	9.29	138697
	0222-101920`	service 9/12-10/11/20	003-8300-200.0214	TELEPHONE	0.00	9.29	138697
	0222-101920`	service 9/12-10/11/20	003-8330-200.0214	TELEPHONE	0.00	9.29	138697
	0222-101920`	service 9/12-10/11/20	001-6055-200.0214	TELEPHONE LANDLINE	0.00	36.12	138697
	0222-101920`	service 9/12-10/11/20	001-8500-200.0214	TELEPHONE	0.00	50.07	138697
	0222-101920`	service 9/12-10/11/20	001-6045-310.0616	PAGERS/AIR CARDS	0.00	131.85	138697
					0.00	1,138.26	
23018 AUBUCHON HARDWARE							
	495861A	flex tape	001-6040-320.0720	CAR/TRUCK MAINT	0.00	13.49	138698
	496085A	key rings, trigger snaps	001-6040-350.1053	OFFICE SUPPLIES	0.00	20.71	138698
	496309	rope	001-6040-360.1165	FIRE PREVENTION PROG MAT	0.00	28.76	138698
	496315	cable	001-6040-360.1165	FIRE PREVENTION PROG MAT	0.00	48.58	138698
	496627	drill	002-8200-350.1060	SMALL TOOLS	0.00	9.89	138698
	496946	foam brushes	001-7030-350.1053	SUPPLIES/EQUIPMENT	0.00	5.72	138698
					0.00	127.15	
01209 AVENU INSIGHTS & ANALYTICS							
	B018805	perfect vision system	001-5070-220.0417	RECORDING OF RECORDS	0.00	950.00	138699
	B019060	image to film 4/1-4/29/20	001-5070-220.0417	RECORDING OF RECORDS	0.00	14.90	138699
					0.00	964.90	
01202 AVERILL ROSEMARY							
	110320	election	001-5060-100.0110	PERSONNEL SERVICES	0.00	87.68	138700
02047 BARRE ELECTRIC & LIGHTING SUPPLY I							
	234093	bulbs	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	70.31	138701
	234340	bulbs	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	183.18	138701
	234439	ballasts	001-7020-320.0729	ANNEX MAINT	0.00	35.12	138701
					0.00	288.61	
02121 BARRE PAINT & PAPER							
	127168	floor paint, rollers	050-6100-320.0740	CIVIC CENTER EQUIPMENT	0.00	216.50	138702

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Vendor

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

02123	BARRE PARTNERSHIP THE						
	21CITYNOV	Nov installment FY21	001-8035-120.0172	BARRE PARTNERSHIP	0.00	5,416.66	138703
02189	BAY STATE ELEVATOR CO						
	546983	maint service	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	370.16	138704
	547221	maint service	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	234.11	138704
	547302	maint service	001-7020-320.0729	ANNEX MAINT	0.00	188.08	138704
	547570	maint service	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	291.06	138704

					0.00	1,083.41	
02107	BENSON NICHOLAS						
	100820	glasses	001-6040-340.0944	GLASSES	0.00	269.00	138705
02144	BERGERON PROTECTIVE CLOTHING LLC						
	217975	jackets,pants,letters	001-6040-340.0941	EQUIPMENT - SAFETY	0.00	8,822.15	138706
	223877	helmet	001-6040-340.0941	EQUIPMENT - SAFETY	0.00	318.00	138706

					0.00	9,140.15	
02124	BEST TABITHA						
	110320	election	048-6100-320.0751	CTCL Election Grant Exp	0.00	115.08	138707
02319	BOARDMAN GARY						
	110320	election	001-5060-100.0110	PERSONNEL SERVICES	0.00	49.32	138708
02027	BOUND TREE MEDICAL LLC						
	8378787	medical supplies	001-6040-350.1054	MEDICAL SUPPLIES	0.00	756.99	138709
	83812254	medical supplies	001-6040-350.1054	MEDICAL SUPPLIES	0.00	214.21	138709

					0.00	971.20	
02055	BURLINGTON COMMUNICATIONS						
	BSC6829	radios,mounts,antennas	050-5100-120.0180	EQUIPMENT EXPENSE	0.00	4,584.17	138710
02055	BURLINGTON COMMUNICATIONS SERVICE						
	BSC6345	labor	001-6050-320.0724	RADIO MAINT	0.00	160.00	138711
	BSC6895	labor,mic	001-6050-480.1284	RADIOS	0.00	185.00	138711

					0.00	345.00	
03087	CAPITOL STEEL & SUPPLY CO						
	071664	steel plates,posts	001-9130-370.1380	COVID-19 MATERIALS	0.00	301.30	138712
	071666	steel plates	001-9130-370.1380	COVID-19 MATERIALS	0.00	49.30	138712

					0.00	350.60	
03124	CENTRAL VERMONT MEDICAL CENTER						
	100120	medical supplies	001-6040-230.0511	PHYSICALS	0.00	1,457.87	138713

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03072	CHALOUX KATHY						
	110320	election	001-5060-100.0110	PERSONNEL SERVICES	0.00	49.32	138714
03012	CLARKS TRUCK CENTER						
	439560	hose,kit	001-8050-320.0743	TRUCK MAINT - STS	0.00	346.59	138715
03192	COMMUNITY NATIONAL BANK						
	102920	principal.interest	002-8200-500.1400	BOND REPAYMENT I/P	0.00	8,563.80	138716
	102920	principal.interest	002-2000-230.0302	SPELLWAY LOCAL SHARE	0.00	60,206.86	138716
					0.00	68,770.66	
03135	COPPING NICHOLAS						
	102720	reimb training funds paid	001-6050-130.0180	TRAINING/DEVELOPMENT	0.00	378.00	138717
03061	CVSWMD						
	423204	electronic recycling	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	53.10	138718
04071	DEAD RIVER CO						
	102120	fuel oil,lic fee,fuel tax	002-8200-330.0829	FUEL OIL - GARAGE	0.00	67.34	138719
	102120	fuel oil,lic fee,fuel tax	003-8330-330.0825	FUEL OIL	0.00	700.00	138719
	723970	fuel oil,lic fee,fuel tax	001-7020-330.0831	FUEL OIL - AUD/ANNEX	0.00	8,698.26	138719
					0.00	9,465.60	
04047	DISA GLOBAL SOLUTIONS INC						
	29180	test,truck charge	001-8050-130.0180	TRAINING/DEVELOPMENT	0.00	140.00	138720
	29294	test,truck charge	001-8050-130.0180	TRAINING/DEVELOPMENT	0.00	140.00	138720
					0.00	280.00	
04048	DONALD AMY						
	110320	election	001-5060-100.0110	PERSONNEL SERVICES	0.00	49.32	138721
04106	DUBOIS & KING INC						
	1020257	professional services	051-0280-360.1167	ESTATE BEQUEST PROJECTS	0.00	1,649.75	138722
05048	EASTERN FRONT HOLDINGS LLC						
	01887	water overpayment	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	565.92	138723
05048	EASTERN FRONT HOLDINGS LLC OR CITY						
	01887A	water overpayment	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	34.81	138724
05045	EMSAR NEW ENGLAND						
	92678	labor,bearings,wheel	001-6040-350.1058	DEFIB/PREVENTIVE MAINT	0.00	1,260.15	138725
05059	ENDYNE INC						
	351112	lab services	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	100.00	138726

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05007	EVERETT J PRESCOTT INC						
	5788456	hydrant supplies	002-8200-320.0752	HYDRANTS MAINT	0.00	111.86	138727
	5789308	tees	002-8200-320.0750	MAIN LINE MAINT	0.00	227.83	138727
					-----	339.69	
06009	F W WEBB CO						
	69240475	antifreeze	003-8330-320.0740	EQUIPMENT MAINT	0.00	243.68	138728
06011	FILIAULT CONNIE						
	110320	election	001-5060-100.0110	PERSONNEL SERVICES	0.00	49.32	138729
07073	G D MACHINES						
	424475	labor,materials,supplies	003-8330-320.0740	EQUIPMENT MAINT	0.00	2,070.02	138730
07079	GEIST CLARA						
	110320	election	001-5060-100.0110	PERSONNEL SERVICES	0.00	93.16	138731
07006	GREEN MT POWER CORP						
	193357-0920	Merchants Row ev station	001-6045-200.0210	EVCS ELECTRICITY-MERCH RO	0.00	48.91	138732
	211230-0920	12 N Main St City Hall	001-6043-200.0210	CITY HALL ELECTRICITY	0.00	438.32	138732
	583360-0920	N Main St pump station	003-8300-200.0212	ELECTRICITY NO MAIN ST	0.00	392.97	138732
	60586-0920	Summer St/Elm St light	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	131.30	138732
	621740-0920	N Front St WWTP	003-8330-200.0210	ELECTRICITY	0.00	4,147.11	138732
	697160-0920	Bailey St tank	002-8200-200.0208	Electricity-Bailey St	0.00	23.01	138732
	80586-1020	street lights	001-6060-200.0210	ELECTRICITY	0.00	11,632.79	138732
	89336-1020	Hope Cemetery office	001-8500-200.0221	ELECTRICITY-OFFICE	0.00	40.54	138732
	89392-0920	15 Fourth St PSB	001-7035-200.0210	ELECTRICITY	0.00	1,581.66	138732
					-----	18,436.61	
07008	GUYS REPAIR SHOP LLC						
	35464	bar,chain	001-8050-350.1060	SMALL TOOLS	0.00	73.99	138734
08122	HATCH HERBERT						
	110320	election	001-5060-100.0110	PERSONNEL SERVICES	0.00	49.32	138735
08038	HAYDEN AMY						
	102920	glasses-balance due	001-6055-340.0944	GLASSES	0.00	60.00	138736
08118	HIGBY SUE						
	110320	election	001-5060-100.0110	PERSONNEL SERVICES	0.00	49.32	138737
09023	IAFF LOCAL 881						
	101920	furniture replacement	001-6040-340.0947	FURNITURE/APPLIANCES	0.00	1,600.00	138738
09037	IDS-IDENTIFICATION SOURCE						
	21-258	animal tags,freight	001-5070-360.1165	PROGRAM MATERIALS	0.00	195.47	138739

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09034	INDUSTRIAL PROECTION SERVICES LLC						
	168154-00	labor,coupler,hinge,cover	001-6040-320.0720	CAR/TRUCK MAINT	0.00	1,766.00	138740
09021	IRVING ENERGY						
	479884	propane	001-7035-330.0836	BOTTLED GAS	0.00	419.53	138741
10031	JET SERVICE ENVELOPE CO						
	69501	envelopes	001-5050-350.1053	OFFICE SUPPLIES	0.00	273.05	138742
	69501	envelopes	002-8200-230.0510	ADVERTISING/PRINTING	0.00	136.53	138742
	69501	envelopes	003-8300-230.0510	ADVERTISING/PRINTING	0.00	136.53	138742

					0.00	546.11	
11041	KELLY JANE						
	110320	election	001-5060-100.0110	PERSONNEL SERVICES	0.00	49.32	138743
11024	KEMIRA WATER SOLUTIONS INC						
	9017691854	chemicals	003-8330-360.1148	SODIUM ALUMINATE	0.00	10,320.40	138744
11003	KOALENZ-ROSA KIMBERLIE						
	110320	election	001-5060-100.0110	PERSONNEL SERVICES	0.00	158.92	138745
12032	LAKES REGION FIRE APPARATUS INC						
	30775	pump motor,plate assy,frt	001-6040-320.0720	CAR/TRUCK MAINT	0.00	649.05	138746
	30806	filters,freight	001-6040-320.0720	CAR/TRUCK MAINT	0.00	287.66	138746

					0.00	936.71	
12070	LAND CARE AGRI-SERVICES LLC						
	13822	topsoil,delivery	001-8500-320.0732	GROUNDS MAINT (HOPE)	0.00	270.00	138747
12109	LARAMIE WATER RESOURCES LLC						
	737	12 annual backflow tests	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	900.00	138748
12054	LAWSON PRODUCTS INC						
	9307965530	lube fittings,freight	001-8050-350.1061	SUPPLIES - GARAGE	0.00	49.93	138749
12099	LEAF						
	11188091	copier leases	001-5010-210.0312	OFFICE MACHINES MAINT	0.00	784.50	138750
12011	LENNYS SHOE & APPAREL						
	1635297	shoes-E Cruger	001-6040-340.0943	FOOTWARE	0.00	59.00	138751
12138	LEPAGE JOHN						
	110320	election	001-5060-100.0110	PERSONNEL SERVICES	0.00	71.24	138752
12009	LOWELL MCLEODS INC						
	862110	threaded rod	001-6040-320.0720	CAR/TRUCK MAINT	0.00	6.00	138753

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PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	S62160	chains	001-8050-320.0743	TRUCK MAINT - STS	0.00	385.71	138753
	S62188	quick link,tarp strap,hdw	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	56.36	138753
	S62189	super jack	001-8050-320.0742	SNOW EQUIP MAINT	0.00	255.78	138753
					0.00	703.85	
13221	MACDOUGALL CAROL						
	110320	election	001-5060-100.0110	PERSONNEL SERVICES	0.00	49.32	138754
13075	MCWILLIAM JAMES						
	2020-13	services 11/2-11/6/20	051-0280-360.1165	SEMP VCF TRUST PROJECTS	0.00	262.50	138755
13189	MILES SUPPLY INC						
	103020	tissue,towels,liners	001-7020-350.1049	CUSTODIAL SUPPLIES	0.00	443.88	138756
	103020	tissue,towels,liners	001-7035-350.1049	CUSTODIAL SUPPLIES	0.00	231.84	138756
	103020A	bags,glasses	001-8500-320.0732	GROUNDS MAINT (HOPE)	0.00	44.40	138756
	103020A	bags,glasses	001-8500-340.0941	EQUIPMENT - SAFETY	0.00	31.92	138756
					0.00	752.04	
13019	MILLER ROBERT						
	102820	replaced chevrons	001-6050-340.0940	CLOTHING	0.00	16.00	138757
14016	NELSON ACE HARDWARE						
	102020	batteries	001-6040-350.1053	OFFICE SUPPLIES	0.00	5.99	138758
	247167	torch kit	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	53.99	138758
	247387	signs,keys	002-8220-320.0751	RESERVOIR SYSTEM MAINT	0.00	51.40	138758
					0.00	111.38	
14078	NEW ENGLAND AIR SYSTEMS LLC						
	172062	labor,CGI 02 test,trip ch	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	211.50	138759
14002	NFPA						
	7820974Y	banner,handling	001-6040-360.1165	FIRE PREVENTION PROG MAT	0.00	58.55	138760
14121	NORTHFIELD AUTO SUPPLY						
	325572	shellac,coupler,minis	001-8050-350.1061	SUPPLIES - GARAGE	0.00	28.46	138761
	325614	rain-x,air freshener,tuff	001-8050-320.0743	TRUCK MAINT - STS	0.00	13.57	138761
	325615	electrical tape	001-8050-350.1061	SUPPLIES - GARAGE	0.00	8.98	138761
	325622	lamp,stroke kit	001-8050-320.0743	TRUCK MAINT - STS	0.00	78.28	138761
	325688	lock ease spray	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	3.89	138761
	325805	presto pins	001-8050-320.0742	SNOW EQUIP MAINT	0.00	9.38	138761
	325859	antifreeze	002-8200-320.0753	METER MAINT	0.00	5.19	138761
	325915	gear oil,fitting	001-6040-320.0720	CAR/TRUCK MAINT	0.00	70.19	138761
	325934	sealed beams	001-8050-320.0743	TRUCK MAINT - STS	0.00	9.48	138761
	325983	battery,core deposit	003-8330-320.0740	EQUIPMENT MAINT	0.00	459.58	138761
	325984	credit core deposit	003-8330-320.0740	EQUIPMENT MAINT	0.00	-108.00	138761
	326010	pipe swivel	001-8050-320.0743	TRUCK MAINT - STS	0.00	10.75	138761

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City of Barre Accounts Payable
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	326023	filters	001-8050-320.0743	TRUCK MAINT - STS	0.00	147.47	138761
	326030	hose, fittings	001-8050-320.0743	TRUCK MAINT - STS	0.00	23.20	138761
					-----	760.42	
					0.00		
14089 NORTHFIELD SAVINGS BANK							
	110119	principal, interest	001-9050-230.0534	FIRE TRUCK NOTE	0.00	37,499.95	138763
	110119	principal, interest	001-9070-230.0534	TOWER TRUCK INTEREST	0.00	17,820.70	138763

					0.00	55,320.65	
14055 NORWAY & SONS INC							
	15940	labor	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	50.00	138764
	15944	labor, lights	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	1,636.24	138764

					0.00	1,686.24	
14059 NOVUS BECKLEY HILL SOLAR LLC							
	38	est monthly generation	002-8220-200.0212	BECKLEY HILL SOLAR PROJ	0.00	6,042.00	138765
15020 O'REILLY AUTOMOTIVE INC							
	102820	antiseize, barrel pump	001-7030-350.1053	SUPPLIES/EQUIPMENT	0.00	9.99	138766
	102820	antiseize, barrel pump	001-7035-350.1049	CUSTODIAL SUPPLIES	0.00	39.99	138766
	209435	hyd fitting	001-8050-320.0743	TRUCK MAINT - STS	0.00	8.61	138766

					0.00	58.59	
15030 OCCUPATIONAL HEALTH CENTERS OF THE							
	1206950045	DOT physical-Z L	003-8330-230.0511	PHYSICALS	0.00	128.00	138767
15031 OFFICE SYSTEMS OF VERMONT INC							
	26AR431323	toners	001-6040-350.1053	OFFICE SUPPLIES	0.00	136.14	138768
	26AR431323	toners	001-6050-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	136.15	138768

					0.00	272.29	
15062 ORR WILLIAM							
	110320	election	001-5060-100.0110	PERSONNEL SERVICES	0.00	49.32	138769
15024 PARKS LOUISE							
	110320	election	048-6100-320.0751	CTCL Election Grant Exp	0.00	115.08	138770
16087 PATTERSON HEATING LLC							
	603	cookstove, install	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	125.00	138771
15022 PERREAULT JOANNE							
	110320	election	001-5060-100.0110	PERSONNEL SERVICES	0.00	115.08	138772
16003 PIKE INDUSTRIES INC							
	1110531	aspahlt	001-8050-350.1065	SUPPLIES - STS	0.00	1,139.67	138773

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	1110531	aspahlt	002-8200-320.0750	MAIN LINE MAINT	0.00	201.00	138773
	1110951	asphalt	001-8050-350.1065	SUPPLIES - STS	0.00	1,208.68	138773

					0.00	2,549.35	
16125 PORTLAND GLASS							
	361867139	lexan, legs	048-6100-320.0751	CTCL Election Grant Exp	0.00	3,439.30	138774
	361870601	plastic cleaner, freight	001-6043-350.1049	CUSTODIAL SUPPLIES	0.00	122.40	138774

					0.00	3,561.70	
17002 QUILL CORP							
	11777816	binder clips, sharpie pens	001-8020-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	46.75	138775
18058 RATTEE MICHAEL A OR CITY OF BARRE							
	124500900000	prop tax overpayment	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	107.66	138776
18025 REIL ERICKA							
	110320	election	001-5060-100.0110	PERSONNEL SERVICES	0.00	24.66	138777
18152 REIL JOE							
	110320	election	001-5060-100.0110	PERSONNEL SERVICES	0.00	24.66	138778
18059 REVENEAU MATHILDE							
	110320	election	048-6100-320.0751	CTCL Election Grant Exp	0.00	71.24	138779
18004 REYNOLDS & SON INC							
	3379222	boots, freight-K Strassber	001-6040-340.0943	FOOTWARE	0.00	300.57	138780
	3379223	gloves	001-6040-340.0941	EQUIPMENT - SAFETY	0.00	47.16	138780
	3379549	disp respirators	001-9130-370.1380	COVID-19 MATERIALS	0.00	279.89	138780
	3379561	replacement nozzles, frt	001-6040-310.0613	FIRE HOSE	0.00	2,349.70	138780
	3379640	prusik cord, freight	001-6040-340.0941	EQUIPMENT - SAFETY	0.00	94.84	138780
	3379646	disp respirators	001-9130-370.1380	COVID-19 MATERIALS	0.00	332.66	138780
	3380204	labor, o-ring	001-6040-310.0612	BREATHING APPARATUS	0.00	24.27	138780
	3380269	battery	001-6040-310.0612	BREATHING APPARATUS	0.00	131.88	138780
	3380270	gurard assy, guard	002-8200-320.0740	EQUIPMENT MAINT	0.00	29.70	138780
	3380319	oil gear pan, freight	003-8330-320.0740	EQUIPMENT MAINT	0.00	207.13	138780
	3380723	heat gun, freight	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	112.20	138780
	3380856	filter	003-8330-320.0740	EQUIPMENT MAINT	0.00	75.10	138780

					0.00	3,985.10	
18150 RISTAU ANITA							
	110320	election	001-5060-100.0110	PERSONNEL SERVICES	0.00	49.32	138782
18047 RODRIGUEZ LINDA							
	110320	election	001-5060-100.0110	PERSONNEL SERVICES	0.00	120.56	138783
19157 SEAVER DEBBIE							
	110220	lysol disinfectent spray	001-8020-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	11.98	138784

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19113 SEIVWRIGHT GEORGE							
	110320	election	001-5060-100.0110	PERSONNEL SERVICES	0.00	49.32	138785
19243 SEIVWRIGHT MAUREEN							
	110320	election	001-5060-100.0110	PERSONNEL SERVICES	0.00	49.32	138786
19244 SHAFFER JANETTE							
	110320	election	001-5060-100.0110	PERSONNEL SERVICES	0.00	71.24	138787
18204 SIGMA-ALDRICH INC							
	551840880	lab testing, freight	003-8330-320.0737	LAB MAINT	0.00	138.08	138788
	551843245	lab testing, freight	003-8330-320.0737	LAB MAINT	0.00	177.45	138788

					0.00	315.53	
19155 STAPLES CREDIT PLAN							
	101520	binders, stickies, freight	001-6040-350.1053	OFFICE SUPPLIES	0.00	115.05	138789
	101520	binders, stickies, freight	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	12.07	138789
	101520	binders, stickies, freight	001-6050-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	29.53	138789

					0.00	156.65	
19079 STRYKER SALES CORP							
	3170658M	batteries	001-6040-350.1054	MEDICAL SUPPLIES	0.00	1,119.09	138790
19211 SULLIVAN POWERS & CO							
	127925	audit services	001-5010-220.0410	ANNUAL AUDIT	0.00	594.00	138791
19245 SUTTON-FOWLER MAUREEN							
	110320	election	001-5060-100.0110	PERSONNEL SERVICES	0.00	71.24	138792
20069 TAYLOR TESS							
	110320	election	001-5060-100.0110	PERSONNEL SERVICES	0.00	71.24	138793
20096 TD BANK							
	102120	principal, interest	001-9050-230.0513	GRANITE MUSEUM BOND	0.00	6,119.29	138794
	102120	principal, interest	001-9070-230.0513	GRANITE MUSEUM INTEREST	0.00	166.21	138794

					0.00	6,285.50	
20002 TIMES ARGUS ASSOC INC							
	9145	advertise re-opening	001-9130-370.1380	COVID-19 MATERIALS	0.00	60.90	138795
	9201	advertise agenda 10/27/20	001-5010-230.0510	ADVERTISING/PRINTING	0.00	261.00	138795
	9833	advertise re-opening	001-9130-370.1380	COVID-19 MATERIALS	0.00	60.90	138795
	9847	advertise solicitation	001-5010-230.0510	ADVERTISING/PRINTING	0.00	80.90	138795
	9865	advertise TAC meeting	001-5010-230.0510	ADVERTISING/PRINTING	0.00	61.94	138795
	9925	advertise agenda 11/3	001-5010-230.0510	ADVERTISING/PRINTING	0.00	104.40	138795

					0.00	630.04	
20109 TOBORG WILLIAM							
	110320	election	001-5060-100.0110	PERSONNEL SERVICES	0.00	24.66	138796

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20106	TOSI GINO & JENNIFER						
	03610C	water overpayment	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	10.07	138797
20107	TUPER-GILES JEFFREY						
	110320	election	001-5060-100.0110	PERSONNEL SERVICES	0.00	49.32	138798
21002	UNIFIRST CORP						
	4532224	uniform rental	001-7020-340.0940	CLOTHING	0.00	52.52	138799
	4532224	uniform rental	001-7030-340.0940	CLOTHING	0.00	47.61	138799
	4532224	uniform rental	001-6043-340.0940	CLOTHING	0.00	20.41	138799
	4532224	uniform rental	001-7015-340.0940	CLOTHING	0.00	10.00	138799
	4532224	uniform rental	001-8500-340.0940	CLOTHING	0.00	19.48	138799
	4532225	uniform rental	001-8050-320.0743	TRUCK MAINT - STS	0.00	63.00	138799
	4532225	uniform rental	001-8050-340.0940	CLOTHING	0.00	190.23	138799
	4532225	uniform rental	002-8200-340.0940	CLOTHING	0.00	84.43	138799
	4532225	uniform rental	003-8300-340.0940	CLOTHING	0.00	52.20	138799
	4532226	uniform rental	003-8330-320.0743	TRUCK MAINT	0.00	9.80	138799
	4532226	uniform rental	003-8330-340.0940	CLOTHING	0.00	103.96	138799
	4532227	uniform rental	002-8220-340.0940	CLOTHING	0.00	66.17	138799

					0.00	719.81	
22129	VERMONT TESTING						
	9412	rebar inspection,mileage	050-5830-360.1166	2020 \$1.7M BOND EXP POOL	0.00	551.74	138801
22025	VLCT						
	201921177A	balance due-workshop	001-6050-130.0180	TRAINING/DEVELOPMENT	0.00	60.00	138802
	202021469	workshop-L Herring	001-5010-130.0184	CITY COUNCIL'S EXPENSES	0.00	58.00	138802

					0.00	118.00	
23050	W B MASON CO INC						
	215220004	bagged uprights	001-7035-350.1049	CUSTODIAL SUPPLIES	0.00	298.30	138803
23104	WENTWORTH LINDA						
	110320	election	001-5060-100.0110	PERSONNEL SERVICES	0.00	120.56	138804
23006	WILD AUTO ELECTRIC SHOP						
	57801	labor,bearings	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	145.64	138805
25114	WILKINS CATHERINE						
	110320	election	001-5060-100.0110	PERSONNEL SERVICES	0.00	71.24	138806
26006	ZOLL MEDICAL CORP GPO						
	3149142	labor,battery,filter,case	001-6040-350.1058	DEFIB/PREVENTIVE MAINT	0.00	2,505.43	138807
	3149820	medical supplies,freight	001-6040-350.1054	MEDICAL SUPPLIES	0.00	167.67	138807
	90046639	labor	001-6040-350.1058	DEFIB/PREVENTIVE MAINT	0.00	510.00	138807

					0.00	3,183.10	

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City of Barre Accounts Payable
Warrant/Invoice Report # 21-19

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	Number	Number	Description	Number	Description	Amount	Amount	Check

Report Total

1565,641.86
=====

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 \$ *1,565,641.86
Let this be your order for the payments of these amounts.

October 26, 2020

To: Barre City Council

From: Joelen Mulvaney, Co-chair, Diversity and Equity Committee

Re: Flag Policy Recommendations

The Diversity and Equity Committee (DEC) has been meeting bi-weekly to organize into working sub-groups, develop meeting protocols aligned with public meeting criteria and prioritize tasks. We did this according to the Council's express wishes as defined by Barre City Resolution #2020-05 condemning systemic racism and police brutality; we used the policy draft submitted to us by Council as a template and reviewed other City Flag Policies.

After hearing several informant interviews regarding the urgency of addressing racism in our community and discussing and coming to consensus for a Barre City Flag Policy, we recommend the attached draft policy for your approval. At the same time and with the same sense of urgency, the committee recommends flying the Black Lives Matter flag as soon as possible to signal our community's commitment to real, structural change and a continued focus on honoring diversity by establishing equity for all residents of Barre City.

The DEC prioritized the Flag Policy and the flying of a Black Lives Matter flag, as those issues were a main focus of the Council's decision to form the DEC. Secondly, the committee agreed that urgency was required. The DEC is now organized into sub-committees to take up tasks related to the work of combating "racism, sexism, ableism, and other forms of injustice and oppression". We welcome the community to assist us in those tasks. Anyone who is interested in getting involved can contact a committee member, council member or Mayor. The DEC meets regularly on the third Monday of the month at 6:15 via Zoom. People can check on the City's website for meeting agendas and minutes.

Respectfully submitted,

Joelen Mulvaney, chairperson
Barre City Diversity and Equity Committee

Making a Statement that Black lives matter – Why it's Urgent
Ellen Kaye, Barre City Diversity and Equity Committee
October 5, 2020

I have been asked to back up my assertion that it is urgent for Barre City to unequivocally make a statement that Black lives matter.

First, I want to unpack what is meant when we say Black lives matter. It's worth noting that Patrisse Cullors, who first coined the phrase, and began the current movement for Black lives, stated in an interview that it means that Black lives matter, too. The statement speaks to the historical and current devaluing of Black lives, and supports the demand that Black lives be included, valued, and held as precious in this country. Black lives matter, as a statement, is larger than any organization or campaign. It is a fundamental statement of inclusion.

First, some data, illustrating the devaluing of Black lives in Vermont

- In Vermont: Black drivers are 2.7-3.9 times more likely to be stopped by police
- In Vermont: Only 1 percent of the population in Vermont is African-American but 11 percent of its prison population is black (8.5% in 2017). Vermont has the highest rate in the country of adult black male incarceration, and has the third highest rate of African-Americans in prison. (From Sentencing Project Report)
- In Vermont: Students with Disabilities Were Nearly Three Times More Likely than Students without Disabilities to be suspended. (VT Legal Aid)
- In Vermont: Black/African-American and Native American students were 2-3 times more likely than white students to be suspended.
- In Barre City schools: 12% of students are BIPOC. The percentage of BIPOC teachers seems to be negligible.

Here are some high-profile snapshots of the experiences of BIPOC in Vermont, recently:

- Kiah Morris –suffered constant threats and harassment as the only Black state representative in Vermont. Resigned because of it.
- Tabitha Moore – President, NAACP of Rutland, and 5th generation Vermonter. Her daughter was part of a campaign to raise a Black lives matter flag at her school. She suffered harassment and intimidation. Family is moving.
- A Latinx family in Barre: Stuart Rollins (Barre) – threatened, harassed, intimidated Latino neighbors, including children. Charged with federal hate crime.

In order to give substance to the urgency of making this statement, I asked BIPOC Vermonters, including Black, Latinx, and Asian residents, why, in their words, is it urgent for municipalities to say that Black lives matter. Here's what they said:

N, Greensboro

In the past 2 months, I have been witness to the mental breakdown of multiple Black Vermont residents. I have heard stories of Black youth contemplating suicide because of overt racism in our school districts. I have heard countless tales of fellow People of Color within our own state, within our own towns that you visit in a daily basis, say that racism is now more prevalent than ever, evidenced by extreme harassment of POC community leaders and Black Lives Matter advocates across our state. But - to us - it's just another typical day.

No justice was served this week, with the decision Louisville. Consider that. We experience racism in all forms, in all capacities, every day of the week. Municipalities of all types owe a responsibility to its most marginalized citizens. To express that Black Lives Matter is not to formally align with the group (as I'm sure most would be too scared to do that), but it is a step in the right direction for community leadership and setting a standard. If our authority figures are keeping silent, it is as good as being an accomplice. They owe a responsibility, first and foremost, to promote and grow trust within their communities. There can be no trust when BIPOC folx are getting harassed in their own towns every day of the week.

N, Montpelier (Youth)

Because it's a predominantly white area, people in Barre and VT are sheltered/protected from diversity and culture. People in VT can go their whole life without seeing BIPOC. They don't know how to relate and act toward people of other cultures. We see ourselves as a liberal/progressive state. We can't forget there are people who don't believe that Black lives matter. We can't let them win. If they knew the history of US, blm, racism, they would understand why it's important.

Black people understood that the murder George Floyd wasn't the first, but some white people may have seen it as the first. We don't want to have an incident like that in Vermont.

Saying that Black lives matter will set a precedent, hold cities and residents accountable to protect all of the community. Saying it officially and publicly encourages people to take it into account when making decisions.

We want more BIPOC to move to Vermont, and to advertise that welcoming. More representation is important. Seeing doctors, nurses, teachers, elected officials gives an extra level of comfort for BIPOC. Especially for kids of color to see themselves in their teachers, in nurses, doctors. My dad was the only black teacher in Montpelier school district. When you don't see yourself in your school, you don't get an idea of who you can be. It's the work of the community to show that diversity and love.

M, Barre

I see lots of trump and confederate flags here. I'm surprised when I see Black lives matter lawn signs in Barre. It makes me feel comfortable. When all I see are white people, I feel

like I don't belong here. People pull rank, letting you know you're an outsider, saying their families lived here longer, that's how we do things here, etc..

Signs, like Black lives matter, especially when I don't see BIPOC, make me feel safer. I want to put a sign on my lawn, but it doesn't feel safe. I'm scared when in my own yard – cars slow down, I get glared at. I have friends and family that don't visit because they feel intimidated. I have been followed in stores in Barre. I only feel safe walking around downtown Barre with my husband, who is white. I don't feel comfortable spending money in local businesses when treated with suspicion and like an outsider. When I walk in towns that have publicly affirmed that black lives matter I feel so safe and welcome, because of that affirmation.

The only people saying “all lives matter” in response to “Black lives matter” are white people. Not Asian people, not Latino people, not LGBTQ people. Taking a stand for equality is not divisive. Normalize diversity; normalize inclusion, so that it becomes natural in our community.

The feeling of insignificance and invisibility when you don't see support or welcoming and can dampen your ability to participate and contribute to your community. We need to encourage every single member of our community by including everyone.

To have a visual welcome feels urgent. It's like seeing a ramp, which conveys that people with disabilities are considered, and welcomed. If the flag is up, it signals that the decision makers in the city are supporting equity.

P, Barre

I don't know how much more urgent the moment can be right now. The President is telling militias, Proud Boys, white supremacists to “stand by.”

M, Barre

I grew up in central Vermont, and heard “go back to where you came from.” Watching abuse of BIPOC every day makes people of color feel unsafe wherever they live. To say “Black lives matter” would be a validation of universal human rights, as opposed to separate rules for BIPOC and white people. I'm a school employee – schools are not meeting needs of students of color. My input as an employee of color has been ignored in the past. If Barre City would publicly say that Black lives matter, it would give support to efforts in school to make changes.

N, Northfield

The past week and a half has been incredibly traumatic for me. From the loss of RBG and the announcement of her possible replacement, to the Executive order stating that diversity training is anti-American, to the Breonna Taylor verdict to Trump publicly giving permission to white supremacist groups to stand back and stand by, to seeing the hateful racist actions of members of my small community; I have been reminded over and over by various governing institutions and actions, that my life does not matter.

This has become a daily state for me now, to wake up every morning feeling fear for my life and the lives of my children. To feel uncomfortable doing basic things like buying gas or buying a drink at the local store. To feel like I have to censor how I present or respond to any given situation because I never know which one could be the "one" that makes me a statistic. Or god forbid, one of my children, a hashtag. I now live every moment of my day in a state of trauma that I have never experienced before. I live in fear I can't keep my children safe. Yet I wake up every morning, get my kids ready for school and head to work as if everything is fine. My basic needs are not being met, but I am expected to continue as if everything is ok.

V, Washington

I've been here for 2 years. It's not comfortable. I'm a pretty hardy person. I've lived in NYC and the deep South. I've dealt with racism – deeply intense and not so intense. I'm no longer comfortable walking in Barre, or even being out in my own yard. People have yelled stuff, thrown stuff, slowed down. My neighbor shot at my dog, put up American flags all over his house. Continues to threaten to shoot my dog.

There's a temperature shift here in VT. There are not enough BIPOC to make our own voices heard. My safety is in the hands of people that have no stake. There is the idea of VT being progressive place, but there are a lot of people who feel disenfranchised and are not heard. Many have no exposure to BIPOC, only via TV. People are telling them that people asking for equal rights are just being disruptive. That people questioning police are being paid. This narrative has taken hold – being repeated by politicians and media. As a result, white people see me as their enemy

I grew up Black. I spent my entire life trying to disarm white people. Being a sycophant, being too nice. It's no answer anymore. It's become a poisonous thing. It makes people of color question ourselves, and our identities.

People in power need to challenge that narrative and bring us together. Who else do we have?

These statements stand on their own. I was moved by them, and by the willingness for BIPOC Vermonters to tell me their stories and share their thoughts. It was notable that not one of them hesitated to say that this is urgent. What was apparent was how insulated non-BIPOC residents are from the daily, lived experience of racism and exclusion, and how important amplifying these voices is.

On June 30, 2020, Barre City Council approved a resolution stating, among other things, that

- “as public leaders we have a responsibility to speak out against violence, racism, bias, discrimination and police brutality, in addition to hate crimes and violence that create fearful and unstable neighborhoods,” and
- “the City of Barre commits to protect the rights of all people and will speak out when it sees injustice happen,”

- and “the Barre City Council stands together to speak out about any form of bigotry, discrimination or hate, in speech or action, against any groups, from whatever the source.”

And I will remind us that Barre City aspires to welcome more people to live, work, shop and visit here. It hosts several state offices and institutions, which bring people here from other parts of Vermont on a regular basis. It wants our young people to stay. Do we want to convey that we are a welcoming, open and inclusive place, where folks can feel comfortable and protected, or do we want our public silence to convey that we condone the increasing racism and violence that threaten, intimidate, exhaust, and harm BIPOC every day? By publicly, and officially expressing that Black lives matter, now, we stand in solidarity with BIPOC, and against those forces that promote hatred and repression and violence.

In short, this is urgent, because every single day, every single moment, people of color are thinking, “Will I be next? Will my child be next? Am I safe where I live? Who can I trust? Who can I be myself with?” And, “Who will stand up with me?” Right now is the time for our city to say that Black lives matter, Black joy matters, Black futures matter, as a first, and necessary step to changing how people of color are treated in our community.

CITY OF BARRE POLICY ON FLAG DISPLAYS

PURPOSES:

- Honoring existing flag protocols by establishing a policy which follows the United States and Vermont State provisions governing the display of flags on City property, including the United States flag, the State flag, the City flag, and the POW/MIA flag;
- Establishing policy to fly flags at half-mast in the event a City employee has been killed or died in performance of official duties; and
- Establishing policy and procedures for the display of special flags.

PERSONS AFFECTED:

- Buildings and Community Services staff.

APPLICATION

- This Policy applies to all buildings and facilities owned or controlled by the City of Barre and all individuals employed by or who volunteer with the City of Barre, unless a provision of the policy conflicts with a statute or contract (e.g., Collective Bargaining Agreement, Civil Service Rule, or Memorandum of Understanding).

POLICY & PROCEDURE

1. The City of Barre will follow the Vermont state provisions governing the display and care of flags, including the United States flag, the Vermont State flag, the City of Barre flag, and the POW/MIA flag.
2. The City of Barre flag shall be flown at half-mast in any instance where a City of Barre employee has been killed in the line of duty or has died as a direct result of injuries incurred while in the performance of official duties. A press release will be provided to the public at least five (5) calendar days prior to the date the City flag will be flown at half-mast; this date will be determined by the City Manager.
3. The City Council may approve the display of a special flag or banner upon issuance of a federal, state, or mayoral proclamation; or upon introduction a resolution by a member of Council.
 - a. Examples of special flags or banners include, but are not limited to, the following: sister city flags, heritage month flags, flags of other countries, flags received in recognition of awards, flags received from visiting groups, flags designating an event or accomplishment, or flags supporting social justice initiatives.

4. All approvals for special flag displays shall state the placement and duration of the display, not to exceed 30 calendar days.
5. This policy recommends that special flags be flown one at a time, and not flown simultaneously; however, if more than one special flag is approved for display in the same location for simultaneous display, the order that the flags are placed will be determined by date of submission.
 - a. If there is a request for two different special flags to be flown simultaneously based on the same request, discretion on placement and order will reside with the City Manager.
6. When approving a special flag display, the City Council shall consider and make a determination based on at least one of the following criteria:
 - a. Whether the United States or the State of Vermont has recognized the flag through statute or proclamation;
 - b. Whether the flag represents an organization dedicated to the public good for the citizens of Barre;
 - c. Whether the flag represents a National, State, or City interest;
 - d. Whether the flag is an historic American flag that continues to have a primary positive message of American history and unity;
 - e. Whether the flag promotes unity and community with another city state, country, or other jurisdiction; or
 - f. Whether the flag represents a positive interest or value worthy of public recognition and does not:
 - i. Promote partisan political or election-related activities;
 - ii. Promote for-profit entities and projects that promote a for-profit entity and/or its products or services;
 - iii. Use city property to publicly criticize, ridicule, disparage, or defame any person or institution;
 - iv. Discriminate against any person or group on the basis of race, color, national origin, religion, gender, age, disability, ancestry, creed, pregnancy, marital status, parental status, familial status, sexual orientation, status as a veteran, physical, mental, emotional or learning disability, or any other characteristic protected by federal, state, or local law.

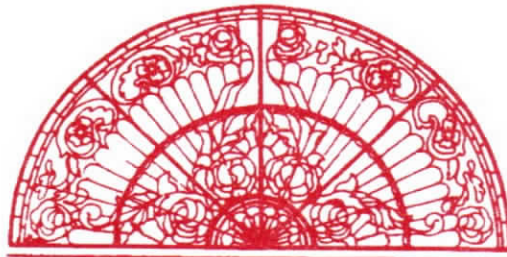
7. In accordance with the provisions above, the Mayor shall have the discretion to fly a special flag for a single calendar day (24 hours) if an appropriate public purpose is served by flying the flag. Approval of the special flag must be accompanied by a Mayoral Proclamation.
8. All special flags and banners must not be larger in size than the flag of the United States of America, the Vermont State Flag, or the City of Barre Flag, and must be placed on the flag pole beneath these flags when flown on the same staff.

REFERENCE

- 1 VSA 11: United States and Vermont State provisions governing the display of flags [<https://legislature.vermont.gov/statutes/chapter/01/011>]

Adopted and approved this 30th of June, 2020 as certified by the City Clerk

Carol Dawes



Barre Opera House

November 2, 2020

Mr. Steve Mackenzie, Manager
City of Barre
City Hall
Barre, VT 05641

Steve,

As you are aware, the Opera House has embarked on a capital improvement project meant to address deficiencies and needed upgrades to the performance hall. The project initially targeted our antiquated, original 1899-rigging system which is still in use at the hall. To install safe, modern rigging capabilities, we needed to reinforce the existing roof over the stage and by doing this, we will also be able to install smoke vents which are required by code (the State Fire Marshall has granted us a temporary exemption due to our other fire-safety improvements.) In addition to these safety/technology upgrades, the Opera House is also undertaking the painting of the entire hall including the tin ceiling in the main hall which has been damaged several times by a leaking City Hall roof, prior to the installation of the rubber-membrane roof several years ago. To accomplish the painting of ceiling (last done in the early 1980's), all of the existing chairs had to be removed so that the entire space could be staged with scaffolding to create a work floor from which the ceiling can be safely painted.

Another item in our capital project was to re-upholster and refurbish our existing orchestra-level seating which was installed in the early 1980s (my first Opera House project!). These chairs were not historically correct as they had wooden end-stanchions and blue seats versus the more historically accurate maroon chairs with cast-iron end-stanchions which were installed in the balcony when we re-opened that space in the early 1990s. Our original plan was to simply change the fabric on the chair cushions and backs. When the contractor insisted that the chairs needed to be removed from the hall to safely accomplish the painting of the ceiling, it greatly changed the cost structure of addressing the chairs. By the time we removed the chairs, re-upholstered them and then re-installed them, the cost was almost 75% of installing new, more historically accurate chairs. In addition, while our existing chairs were still in fairly good condition, installing new chairs would reset the life-cycle clock and the Opera House would be in good shape for another thirty-five years of audiences. The Trustees decided to install new chairs and re-sell the chairs we were removing from the hall. When we heard that the City was looking to replace the seating in the balcony of the Barre Auditorium, we felt offering the City our existing seating was the proper thing to do.

*Box Office: 802.476.8188
P.O. Box 583 • Barre, VT 05641
Email: staff@barreoperahouse.org • Website: www.barreoperahouse.org*

Construction work on our capital project was scheduled to begin in the summer of 2021. With the onset of Covid-19 and the required closing of the Opera House, the Trustees decided to advance the timing of the project so that the hall would not have to be shut down again next summer to accomplish the project should the Covid restrictions be lifted by then. In addition to closing down the hall itself, the pandemic has also virtually stopped any on-going fundraising for our capital project. To-date, we have raised approximately \$850,000 of our million-dollar goal. Despite this funding gap, the Trustees felt that we could not miss this opportunity to accomplish the capital project while the Opera House is forced to be closed, and therefore we have elected to proceed and have issued a contract to Connor Construction. Many of our contributions are multi-year pledges and will be funded over the next several years. We have secured financing to cover this timing gap as well as to cover most of the shortfall in total funds raised.

Steve, the Opera House is the most fiscally-responsible organization I have ever worked with. We have always adhered to spending only what you have in-hand, but these are extraordinary times. We had hoped to recoup some of the cost of the new chairs by selling our old ones. To be frank, this market dried up quickly when theatres nationwide were closed by the pandemic. We were actually happy when we heard the City was in-need of seats, and we appreciate your efforts to remove our existing seats and take them to the Auditorium. I know that the City had budgeted \$45,000 for new seats at the Aud. Would you and the Council consider pledging this amount towards the Opera House project? If your budget won't currently allow that, would you consider a three-year pledge of \$15,000 per year from the Semprebbon Annuity Fund? This would spread out the commitment but would give us the confidence that we will be able to pay back any monies we need to borrow currently. I also believe that this is the type of project that the Semprebbon family would be pleased to see Charlie's fund utilized for.

As always, thanks, in advance, for your help and consideration in this matter. If you or anyone on the Council would like more details on what's happening upstairs, Dan Casey and I would be happy to provide more information. Please let me know if there is anything else I can do.

Thanks again and best regards,



Robert L. Pope, Trustee

Barre City Resolution 2020-11

A RESOLUTION HONORING

Corporal Robert "Henry" Duhaime

Whereas, Corporal Robert "Henry" Duhaime began his law enforcement career with the City of Barre, Vermont in March of 1991, and;

Whereas, in June of 1991, Henry completed the Vermont Police Academy and became a full-time officer with the city of Barre, and;

Whereas, in March of 2008, he was promoted to the rank of Corporal, as the uniform corporal on third shift, and;

Whereas, throughout his more than 29 years of service, Henry has developed a reputation as a professional, dedicated and dependable officer within our community, and;

Whereas, Corporal Duhaime's employment file includes letters of commendation from the citizens of Barre, fellow officers, Vermont Special Olympics, The Vermont Police Academy, and;

Whereas, the Mayor and City Council wish to recognize Corporal Duhaime's selfless example, professionalism and work ethic, and;

Whereas, Corporal Duhaime is retiring from the Barre City Police Department on November 6th, 2020; now therefore be it

Resolved that:

1. The Barre City Council, on behalf of the administration, staff and citizens extends our sincerest gratitude and respect to Corporal Robert "Henry" Duhaime for his years of service to our city, and
2. the citizens of the City of Barre, Vermont wish Henry many years of healthy, happy and well-deserved retirement.

By order of the City Council of the City of Barre, Vermont this 10th day of November, 2020.

Lucas Herring, Mayor
City of Barre, Vermont

November 6, 2020

Councilors:

Attached please find:

1. Segregated (from the Master Budget) Police Depart Revenue/Expense Budgets for your review convenience
2. Chief Bombardier's response to a "0%" Budget increase as requested by the Mayor.

I also wish to provide some additional insight re: the PD Budget Draft #1 released to you on October 13th, but my Memo will not be ready for the packet today.

I will provide it to you as soon as I can over the week-end.

Steve

Steven E. Mackenzie, P.E.
City Manager
City of Barre, VT
City Hall
6 North Main Street, Suite 2
Barre, VT 05641

Office: 802-476-0241
Cell: 802-477-2255



Barre City Police Department

Chief Timothy J. Bombardier

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

www.barrecity.org

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

Larry E. Eastman, Jr.
Deputy Chief of Police

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

From: Chief Timothy J. Bombardier

Date: November 6, 2020

Re: 0% Budget

I have looked at my three budgets in an effort to arrive at a 0% increase from last years approved budget.

Police Department:

The police department budget is already at a -.04% or -\$1,009.67 from last year's budget.

Dispatch:

The current dispatch budget would have to be reduced by \$51,685. This amount is already more than the operational budget for dispatch, which is \$49,100 which includes training.

At first look the areas that one might consider reducing are;

459 \$30,000 (OT 1 st shift) - \$35,393	= \$5,393
460 \$20,000 (OT 2 nd shift) - \$25,281	= <u>\$5,281</u>
Total	\$10,674

As of October the maximum potential OT exposure for dispatch is 2,379.25 hours of which 1,166.25 hours is automatic OT based on the lack of any coverage. Cutting OT is not realistic; even if nobody called in sick and people only use the vacation and comp time they have, the OT exposure is still 729 hours which equates to approximately \$30,000 dollars in OT alone.

Capital transfer \$25,000

Note: Removing the Capital transfer will result in a \$25,000 savings but it comes with a long term adverse effect on the fund balance that it was intended for.

Adjusting lines OT 459 and 460 saves an additional \$10,674 for a total of \$35,674

This is still \$16,011 short of what is needed for a 0% increase, and any further decrease within the operating budget would be extremely unreasonable and guarantee an over run.

The only option that gets us to a zero percent budget would be to do away with a dispatch position. Doing so is both an officer safety issue with police, fire, and our contracts communities as well. This would also create an overtime issue that at a minimum would add another 4 shifts a week. If someone was out for any reason it would be OT.

As is we are currently struggling with staffing dispatch, starting this month Amy is headed back to Texas and Cathy will be out for recovery from surgery for up to six to eight weeks. In the case of Cathy's shift, it is all OT (3rd shift) and Amy's vacant spot on second will need to be filled which means we will have to train someone

One dispatch position is \$83,121 (\$22.25 hr.; includes HI) a year which would account for the savings, however doing so opens the door to \$55,536 in OT. Still only a savings of \$27,585. We would also run the risk of losing (\$52,770 current contracts) or acquiring any dispatch contracts because of our limited abilities.

Meters:

There are limited expenses in the Meter budget to defray the increase in personnel cost associated with the CBA (i.e. lines 374 -377; \$11,000 in aggregate). These line items in theory could be reduced somewhat as follows: line 374 (Meter Supplies; -\$1,000; Meter replacements -\$500; - \$1500 in aggregate). This would reduce the Meter Section increase from 3.74 % to 2.4%, a minimal increase by any standard. Another option to a 0% increase (i.e. a \$3,880) reduction) is to reduce the half-time meter position to 16 hrs. per week.

This will result in reduced enforcement, and a likely, but unpredictable reduction in revenues. we will have to modify the coin collection process to having an officer assisting Dee with collections. The current meter revenue is budgeted for \$31,500 if you work under the idea that both positions contribute to this equally it would result in a loss of revenue just over \$10,000.

As you can see while these options get the individual department budgets down to potentially a zero percent increase they all have a negative effect in other areas involving revenue or potential OT exposure that does not help the overall budget.

CITY OF BARRE, VERMONT

GENERAL FUND BUDGET DETAIL

FOR THE YEAR ENDING JUNE 30, 2021

FY22 GF Budget - DRAFT #1

UPDATED 10-12-20 (sem)

Line No.	Account No	Account Description	FY 22 Proposed	FY 21 Approved (8-10-2020)	FY 20 Un-Audited (9-21-2020)	FY 20 Approved	FY 19 Audited (12-13-19)
REVENUE							
27							
28		(4030-430) FEES					
36	001-4030-430.4036	Meters	\$ 80,000	\$ 80,000	\$ 73,499	\$ 115,000	\$ 97,149
41	001-4030-430.4041	Police Dept. - Public Reports Fees	\$ 5,000	\$ 5,000	\$ 5,100	\$ 5,000	\$ 4,410
57							
58		(4060-460) FINES AND PENALTIES					
59	001-4060-460.4061	City Ord. Violations (Traffic Control, Towing Fees, Muni & Civil Fines)	\$ 2,500	\$ 1,000	\$ 3,012	\$ 1,000	\$ 3,735
62	001-4060-460.4064	Traffic Tickets - Judicial Bureau	\$ 7,500	\$ 3,000	\$ 8,008	\$ 3,000	\$ 2,689
64	001-4060-460.4066	Parking Tickets	\$ 31,500	\$ 30,000	\$ 24,780	\$ 55,000	\$ 33,997
66		Sub Total	\$ 70,100	\$ 71,600	\$ 62,688	\$ 96,600	\$ 69,360
67							
68		(4070-470) FEDERAL AND STATE ASSISTANCE					
71	001-4070-470.4093	Police Grant (COPS - 2 Patrolmen; Yr. 1 of 4)	\$ 83,332	\$ 83,332	\$ -	\$ -	\$ -
72	001-4070-470.4096	Police Grants	\$ 1,000	\$ 1,000	\$ 1,404	\$ -	\$ 1,215
73	001-4070-470.4097	Community Outreach Advocate	\$ -	\$ -	\$ -	\$ 25,000	\$ 4,987
75	001-4070-470.4101	Police - State- (SIU Washington Cty)	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 75,000
76	001-4070-470.4102	Police Federal (OVW - Circle)	\$ 44,000	\$ 41,000	\$ 42,979	\$ 34,000	\$ 41,825
77		Sub Total	\$ 328,332	\$ 322,332	\$ 265,611	\$ 256,000	\$ 259,787
78							
97	001-4100-500.4103	Jail Op's (DOC/FSU; CV Police Depts.)	\$ 7,100	\$ 14,400	\$ 7,093	\$ 18,000	\$ 15,987
98	001-4100-500.4105	Dispatch Service Contracts	\$ 52,770	\$ 51,484	\$ 50,229	\$ 59,092	\$ 49,005
99	001-4100-500.4106	School Resource Officers (2 @ 69%)	\$ 136,300	\$ 136,300	\$ 95,775	\$ 143,000	\$ 128,774
100	001-4100-500.4108	Police Dept. - Special Details	\$ 15,000	\$ 20,000	\$ 14,416	\$ 35,000	\$ 20,388
103							
129			2.36%	0.27%	1.08%	6.88%	
130		EXPENSES					
356		(6045) METERS ENFORCEMENT					
357	001-6045-100.0110	Base Salary (1.5 FTE)	\$ 67,517	\$ 61,734	\$ 45,496	\$ 76,191	\$ 57,923
359	001-6045-110.0150	FICA	\$ 5,165	\$ 4,722	\$ 3,151	\$ 5,829	\$ 4,251
360	001-6045-200.0210	EVCS Electricity - Merchants Row	\$ -	\$ 400	\$ 609	\$ 400	\$ 575
361	001-6045-200.0211	EVCS Electricity - Pearl ST Prkg Lot	n/a	\$ -	\$ 409	\$ 500	\$ 521
362	001-6045-200.0743	EVCS - CP Contract & Maintenance	\$ 600	\$ 600	\$ 560	\$ 1,120	\$ -
363	001-6045-220.0410	Towing Fees	\$ 4,000	\$ 4,000	\$ 4,145	\$ -	\$ 3,926
364	001-6045-230.0510	Advertising /Printing	n/a	\$ 500	\$ -	\$ 500	\$ -
366	001-6045-310.0616	Pagers/Air Cards	\$ 1,600	\$ 1,600	\$ 1,577	\$ -	\$ 325
367	001-6045-320.0743	EVCS Maintenance	(Redundant -see above)	(Redundant -see above)	\$ -	\$ -	\$ 1,120
368	001-6045-320.0744	Meter Maintenance	\$ 2,000	\$ 2,000	\$ 1,899	\$ 2,250	\$ 1,039

CITY OF BARRE, VERMONT

GENERAL FUND BUDGET DETAIL

FOR THE YEAR ENDING JUNE 30,2021

Line No.	Account No.	Account Description	FY 21		FY 20	FY 20		FY 19
			FY 22 Proposed	Approved (8-10-2020)	Un-Audited (9-21-2020)	Approved	Audited (12-13-19)	
369	001-6045-320.0745	Meter Coin Handling Fees	\$ -	\$ 1,000	\$ -	\$ 1,200	\$ 799	
370	001-6045-340.0940	Clothing	\$ 750	\$ 750	\$ -	\$ 750	\$ 180	
371	001-6045-340.0943	Footwear (1 FTE)	\$ 350	\$ 350	\$ -	\$ 350	\$ 175	
372	001-6045-340.0944	Vision	\$ 185	\$ 185	\$ 370	\$ 185	\$ -	
374	001-6045-350.1055	Meter Supplies(Batteries, Tickets, Envelopes, Bags)	\$ 4,500	\$ 4,500	\$ 1,627	\$ 4,500	\$ 3,305	
375	001-6045-350.1057	Meter Systems Software (Ticket Trax)	\$ 4,000	\$ 4,600	\$ 3,441	\$ 4,000	\$ 3,442	
376	001-6045-360.1165	Program Materials	\$ 1,000	\$ 1,300	\$ 966	\$ 1,300	\$ 998	
377	001-6045-470.1271	Meter & Handhelds Replacements	\$ 1,500	\$ 1,000	\$ -	\$ -	\$ 11,306	
378	001-9020-110.0151	Health Insurance (1 FTE)	\$ 3,000	\$ 3,000	\$ -	\$ 3,562	\$ -	
379	001-9020-110.0152	Life Insurance	\$ 490	\$ 486	\$ -	\$ 479	\$ -	
380	001-9020-110.0153	Dental Insurance	\$ 425	\$ 424	\$ -	\$ 505	\$ -	
381	001-9030-110.0154	Pension	\$ 3,590	\$ 3,723	\$ -	\$ 3,395	\$ -	
382	Sub Total		\$ 100,672	\$ 96,874	\$ 64,250	\$ 107,016	\$ 89,886	
383			3.92%	-9.48%	-28.52%	19.06%		
384	(6050) POLICE DEPARTMENT							
385	001-6050-100.0109	Payroll Reimbursement	\$ -	\$ -	\$ (3,400)	\$ -	\$ (3,400)	
386	001-6050-100.0110	Base Salary, w/ Holiday, (18, .5 AA, C, DC)	\$ 1,300,300	\$ 1,425,288	\$ 1,332,322	\$ 1,325,502	\$ 1,296,310	
387	001-6050-100.0137	Two new patrolmen: COPS Grant Local Share (Yr. 1)	\$ 111,583	\$ 105,792	\$ -	\$ -	\$ -	
388	001-6050-100.0136	Mental Health Clinician (Local Share @25%)	\$ 20,000	\$ 20,000	\$ -	\$ -	\$ -	
389	001-6050-100.0113	O/T Embedded Training (Mandatory OT Training)	\$ 20,000	\$ -	\$ -	\$ -	\$ 739	
390	001-6050-100.0114	O/T Search Warrants	\$ 20,000	\$ -	\$ -	\$ -	\$ -	
391	001-6050-100.0115	O/T Discretionary	\$ 10,000	\$ -	\$ -	\$ -	\$ -	
392	001-6050-100.0117	O/T P/R 1st Shift Embedded	\$ 27,000	\$ 5,000	\$ 33,428	\$ 36,000	\$ 37,449	
393	001-6050-100.0118	O/T P/R 2nd Shift Embedded	\$ 25,000	\$ 4,000	\$ 29,155	\$ 31,500	\$ 35,400	
394	001-6050-100.0119	O/T P/R 3rd Shift Embedded	\$ 42,000	\$ 41,509	\$ 113,718	\$ 34,200	\$ 56,277	
395	001-6050-100.0120	O/T P/R	\$ 32,000	\$ 30,323	\$ 74,157	\$ 22,500	\$ 47,457	
396	001-6050-100.0121	O/T P/R 2%	\$ 33,000	\$ 24,833	\$ 44,936	\$ 10,800	\$ 43,594	
397	001-6050-100.0122	O/T P/R 3%	\$ 19,000	\$ 13,272	\$ 14,768	\$ 9,000	\$ 23,343	
398	001-6050-100.0125	Training P/R	\$ 17,975	\$ 17,451	\$ 18,327	\$ 16,000	\$ 33,361	
399	001-6050-100.0129	Special Staff (Bike Patrol)	\$ -	\$ -	\$ -	\$ -	\$ 10,438	
400	001-6050-100.0130	Part-Time Police Officers (Allow.)	\$ -	\$ 10,000	\$ 9,160	\$ 20,000	\$ 41,474	
401	001-6050-100.0132	Educational Incentive	\$ 4,500	\$ 3,300	\$ 3,900	\$ 3,700	\$ 4,700	
402	001-6050-100.0135	Community Outreach Advocate	\$ 51,410	\$ 51,250	\$ 43,106	\$ 62,000	\$ -	
403	001-6050-110.0150	FICA	\$ 131,103	\$ 130,109	\$ 126,356	\$ 115,170	\$ 121,479	
404	001-6050-120.0170	Legal Costs (Claim deductibles)	\$ 1,000	\$ 1,000	\$ -	\$ 1,000	\$ -	
405	001-6050-120.0171	Consultant Fees	\$ 500	\$ 1,000	\$ -	\$ 1,500	\$ 700	
406	001-6050-130.0180	Train'g & Development (Expenses only)	\$ 5,000	\$ 8,000	\$ 3,809	\$ 7,000	\$ 6,195	
407	001-6050-130.0182	Travel and Meals	\$ 1,000	\$ 2,500	\$ 315	\$ 2,500	\$ 1,498	
408	001-6050-200.0214	Telephone (Landline)	\$ 1,300	\$ 1,600	\$ 1,282	\$ 1,800	\$ 1,349	
409	001-6050-210.0310	Computer Access- Valcor (60/40 Disp/PD Split)	\$ 6,000	\$ 5,500	\$ 6,044	\$ 5,600	\$ 5,860	
410	001-6050-210.0312	Office Equipment Service Contracts & Maint.	\$ 13,615	\$ 10,200	\$ 7,000	\$ 7,000	\$ 2,680	
411	001-6050-230.0510	Advertising	\$ 200	\$ 200	\$ 14	\$ 500	\$ 124	
412	001-6050-230.0511	Lock-up Meals	\$ 3,500	\$ 3,000	\$ 3,308	\$ 3,000	\$ 3,398	

CITY OF BARRE, VERMONT

GENERAL FUND BUDGET DETAIL

FOR THE YEAR ENDNG JUNE 30,2021

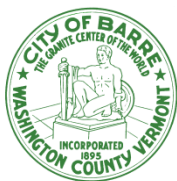
Line No.	Account No	Account Description	FY 21		FY 20		FY 19	
			FY 22	Approved	Un-Audited	FY 20	Audited	
			Proposed	(8-10-2020)	(9-21-2020)	Approved	(12-13-19)	
413	001-6050-230.0512	Physicals	\$ 500	\$ 500	\$ -	\$ 500	\$ 1,123	
414	001-6050-230.0535	Traffic Control	n/a	\$ -	\$ 751	\$ -	\$ -	
415	001-6050-310.0616	Cells(2), Hot Spots (6)	\$ 9,000	\$ 8,250	\$ 8,627	\$ 5,000	\$ 8,215	
416	001-6050-320.0720	Vehicle Maintenance	\$ 27,500	\$ 20,000	\$ 27,236	\$ 20,000	\$ 24,404	
417	001-6050-320.0721	TASER Assurance/Replacement Prgm	\$ 4,176	\$ 3,582	\$ 4,176	\$ 4,176	\$ 7,758	
418	001-6050-320.0721	TASER Cartridges (NEW FY22)	\$ 2,000	\$ -	\$ -	\$ -	\$ -	
419	001-6050-320.0724	Radio Maintenance (Handhelds, Cruisers)	\$ 500	\$ 1,000	\$ 113	\$ 1,500	\$ -	
420	001-6050-320.0727	Building/Grounds Maintenance	n/a	\$ -	\$ -	\$ -	\$ 2,008	
421	001-6050-330.0835	Vehicle Fuel	\$ 25,000	\$ 17,700	\$ 22,843	\$ 27,000	\$ 28,776	
422	001-6050-340.0940	Clothing (Phased Uniform Replacements)	\$ 10,000	\$ 10,000	\$ 4,911	\$ 6,000	\$ 4,825	
423	001-6050-340.0941	Safety Equipment	\$ 14,000	\$ 14,000	\$ 5,078	\$ 5,000	\$ 6,521	
424	001-6050-340.0942	Ammunition	\$ 7,000	\$ 6,600	\$ 5,551	\$ 5,000	\$ 5,306	
425	001-6050-340.0943	Footwear	\$ 3,150	\$ 2,000	\$ 1,246	\$ 2,000	\$ 1,896	
426	001-6050-340.0944	Vision	\$ 3,330	\$ 3,794	\$ 1,456	\$ 2,000	\$ 977	
427	001-6050-340.0945	Dry Cleaning	\$ 5,000	\$ 5,000	\$ 3,876	\$ 6,000	\$ 4,985	
428	001-6050-340.0946	PD Building Security Cam's (17 total; Replace 2-3 Hi-Res/Yr)	\$ 1,000	\$ 1,000	\$ -	\$ -	\$ 4,050	
429	001-6050-350.1053	Office Supplies	\$ 4,000	\$ 5,000	\$ 2,918	\$ 4,000	\$ 4,952	
430	001-6050-350.1056	Training Supplies	\$ 1,000	\$ 1,000	\$ 1,030	\$ 1,000	\$ 869	
431	001-6050-360.1158	Juvenile Program	\$ 500	\$ 500	\$ -	\$ 500	\$ -	
432	001-6050-360.1159	K-9 Program	\$ 3,500	\$ 1,500	\$ 3,222	\$ 1,500	\$ -	
433	001-6050-360.1161	Investigational Materials	\$ 4,000	\$ 4,000	\$ 3,613	\$ 4,000	\$ 4,309	
434	001-6050-360.1162	Lockup Materials	\$ 3,500	\$ 2,000	\$ 3,400	\$ 2,000	\$ 3,503	
436	001-6050-440.1240	Computer Equipment/SW (4 Comp's)	\$ 3,500	\$ 3,500	\$ 2,555	\$ 3,500	\$ 3,026	
437	001-6050-470.1270	Machine/Equip. Outlay (Lease - 2 copiers)	\$ -	\$ 2,500	\$ -	\$ 2,500	\$ -	
438	001-6050-480.1280	New Vehicles (2 per yr.; In Capital)	In Capital	In Capital	\$ 25,595	\$ -	\$ -	
439	001-6050-480.1284	Radios Maintenance (Personal & Cars)	(See line 419)	(See line 419)	\$ 415	\$ 500	\$ 166	
441	001-9020-110.0151	Health Insurance	\$ 358,640	\$ 345,895	\$ -	\$ 325,527	\$ -	
442	001-9020-110.0152	Life Insurance	\$ 9,790	\$ 11,896	\$ -	\$ 10,975	\$ -	
443	001-9020-110.0153	Dental Insurance	\$ 8,065	\$ 8,486	\$ -	\$ 7,977	\$ -	
444	001-9030-110.0154	Pension	\$ 118,560	\$ 130,263	\$ -	\$ 109,443	\$ -	
445	Sub Total		\$ 2,524,197	\$ 2,525,093	\$ 1,990,315	\$ 2,273,870	\$ 1,888,091	
446			-0.04%	11.05%	5.41%	20.43%		
447	(6055) DISPATCH							
448	001-6055-100.0109	Payroll Reimbursement	\$ -	\$ -	\$ -	\$ -	\$ -	
449	001-6055-100.0111	Base Salary, incl Holiday (6 FTE)	\$ 382,670	\$ 385,579	\$ 352,874	\$ 371,473	\$ 347,008	
450	001-6055-100.0117	Overtime 1st shift Embedded	\$ 35,393	\$ 33,390	\$ 12,941	\$ 31,500	\$ 24,245	
451	001-6055-100.0118	Overtime 2nd shift Embedded	\$ 25,281	\$ 23,850	\$ 14,632	\$ 22,500	\$ 17,357	
452	001-6055-100.0119	Overtime 3rd shift Embedded	\$ 17,697	\$ 16,695	\$ 16,965	\$ 15,750	\$ 15,198	
453	001-6055-100.0124	Dispatcher O/T P/R	\$ 8,989	\$ 8,480	\$ 23,322	\$ 8,000	\$ 7,128	
454	001-6055-100.0126	Dispatcher O/T P/R 2nd Shift	\$ 6,742	\$ 6,360	\$ 5,534	\$ 6,000	\$ 6,899	
455	001-6055-100.0127	Dispatcher O/T P/R 3rd Shift	\$ 3,933	\$ 3,710	\$ 4,226	\$ 3,500	\$ 2,788	
456	001-6055-100.0128	Dispatcher Training P/R	\$ 2,247	\$ 2,120	\$ 1,608	\$ 2,000	\$ 1,136	
457	001-6055-100.0129	Dispatcher Training PT	\$ 562	\$ 530	\$ -	\$ 500	\$ -	

CITY OF BARRE, VERMONT

GENERAL FUND BUDGET DETAIL

FOR THE YEAR ENDING JUNE 30,2021

Line No.	Account No	Account Description	FY 21		FY 20		FY 19	
			FY 22 Proposed	Approved (8-10-2020)	Un-Audited (9-21-2020)	FY 20 Approved	Audited (12-13-19)	
458	001-6055-100.0131	Part-Time Dispatchers	\$ 29,949	\$ 5,300	\$ 28,254	\$ 5,000	\$ 25,984	
459	001-6055-100.0132	Incentive Pay	\$ 400	\$ 400	\$ 400	\$ -	\$ 400	
460	001-6055-110.0150	FICA	\$ 39,310	\$ 37,211	\$ 33,247	\$ 35,666	\$ 32,476	
461	001-6055-130-0180	Training/Development (APCO)	\$ 1,000	\$ 2,000	\$ 622	\$ 1,500	\$ 269	
462	001-6055-130-0182	Travel/Meals	\$ 1,000	\$ 1,000	\$ 596	\$ 500	\$ 170	
463	001-6055-200.0214	Telephone	\$ 4,600	\$ 3,900	\$ 4,246	\$ 3,900	\$ 2,906	
464	001-6055-210.0310	Computer Access- Valcor (60/40 Split)	\$ 9,000	\$ 8,100	\$ 9,066	\$ 8,400	\$ 8,415	
465	001-6055-210.0312	Office Machine Service Contract(s) & Maint. Exp's	\$ 1,000	\$ 800	\$ 925	\$ -	\$ 1,174	
466	001-6055-320.0724	Radio Maint	\$ 4,000	\$ 4,000	\$ 4,002	\$ 3,000	\$ 6,874	
467	001-6055-320.0725	Tower Rental Fees (American Tower Co.)	\$ 2,100	\$ 2,100	\$ -	\$ -	\$ -	
468	001-6055-340.0944	Vision	\$ 1,110	\$ 1,110	\$ 468	\$ 900	\$ 695	
469	001-6055-350.1053	Office Supplies/Equipment	\$ 2,000	\$ 3,000	\$ 615	\$ 3,000	\$ 2,332	
471	001-6055-480.1290	Dispatch Capital Transfer	\$ 25,000	\$ -	\$ 22,000	\$ 25,000	\$ -	
472	001-6055-480-1282	Dispatch Center Console Maint.	\$ -	\$ 2,500	\$ -	\$ -	\$ 2,619	
474	001-6055-480-1286	Computers (3 Year rotation program)	\$ 1,500	\$ 2,500	\$ -	\$ 2,500	\$ -	
475	001-9020-110.0151	Health Insurance	\$ 101,270	\$ 98,084	\$ -	\$ 93,057	\$ -	
476	001-9020-110.0152	Life Insurance	\$ 3,285	\$ 3,282	\$ -	\$ 3,148	\$ -	
477	001-9020-110.0153	Dental Insurance	\$ 2,125	\$ 2,122	\$ -	\$ 2,393	\$ -	
478	001-9030-110.0154	Pension	\$ 34,070	\$ 36,424	\$ -	\$ 33,299	\$ -	
479	Sub Total		\$ 746,232	\$ 694,547	\$ 536,543	\$ 682,486	\$ 506,073	
480			7.44%	1.77%	6.02%	34.86%		



● *City of Barre, Vermont*

“Granite Center of the World”

Steven E. Mackenzie, P.E.
City Manager

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

To: Mayor Lucas Herring and the Barre City Council

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

Re: Department Head Reports

Report Date: November 6, 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 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 had 3,898 voters participate in Tuesday's general election, out of 5,962 voters on the checklist (65.38%). That's the highest number of voters and highest percentage of participation for at least the past 16 years. There were 3,001 early/absentee ballots cast. Official election results are posted on the City website.
- The state auditor's office is set to start our required TIF audit. Our entrance conference is scheduled for November 18th.
- 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. Not sure this will get done this year before the receiving cemetery closes for the winter season.
- Second quarter property taxes are due by November 16th, as the 15th falls on a Sunday.
- Getting ready to mail out annual license renewal applications.

2. BUILDING AND COMMUNITY SERVICES:

- I assisted the Barre Rotary Club with the drive-in movie night on Saturday evening. This was the fifth, and final, event for the season. The club is planning to have the event again next summer, starting earlier in the season.
- On Tuesday, I participated in the Department Head conference call. Also on Tuesday, I met with the tech from Vermont Mechanical as he finished the items on the repair list from our recent project.
- On Wednesday and Thursday, I met with the tech from Impact Fire Services, as he was in to perform the annual inspections for the fire extinguishers in all City buildings and vehicles. I attended the onsite pool project update meeting on Wednesday afternoon. Also on Wednesday evening, I participated in the BOR pre-opening Zoom meeting regarding operating protocols due to COVID.
- On Thursday, I met with folks from the State of Vermont IT Department as well as the Capitol Police and State Police security detail in preparation of the Legislative Joint Session to be held in the AUD January 5 through the 7. Also on Thursday, I met with the controls tech from Vermont Heating and Ventilating to complete training on the remote controls system for the new heating system in Alumni Hall.
- The Vermont Department of Health held COVID testing on Thursday in the AUD.
- The Cemetery crew continued to clean up leaves at Elmwood and Hope Cemeteries. The water has been shut off at all three cemeteries and as on November 1, the burial rates have changed to the winter burial rates. We had three cremation inurnments during the week.
- The Facilities crew finished prepping the BOR for opening and we are all set to open the doors on Sunday the 8. The crew also continues to work on installing the chairs in the AUD balcony.

2a. RECREATION:

- Participated in an online software demonstration for scheduling and program/event registrations.
- Moderated a Zoom meeting with BYSA and Figure Skating as we discussed the COVID mandates for indoor recreation and events. Safety procedures, maximum numbers, mask wearing, flow of groups, etc. were a few of the topics discussed as we prepare for a weekend opening.
- Listened to the VT State update on Tuesday with details on Winter Sports – will check again on Friday for updates. Awaiting information on the high school specifics from the VPA.
- Signs, Contact Tracing logs and other information prepared for the rink.
- Participated in a DH meeting.
- Rink scheduling and emailing with groups currently on the schedule as well as those who are interested in renting.
- Attended meeting pertaining to Facebook.

- Attended an on-site meeting at the swimming pool.
- Emailed Paths-Routes-Trails committee.
- Civic Center Committee report.

3. DEPARTMENT OF PERMITTING, PLANNING AND ASSESSING:

Planning – Janet:

- CVRPC Executive committee meeting Monday afternoon;
- CVRPC Town Plan Review Committee meeting Monday evening for our Municipal Plan's conformance request;
- Department head meeting via telephone Tuesday morning;
- Participated in Health Care grant with Finance Director and BCFD;
- Reviewed invoices and spending totals as to where we are at with covid purchasing and potential reimbursements;
- Called for and had a LGER covid budget summary meeting to show Manager and Finance Director that covid supplies spending has come very close to ending;
- Attended City Facebook pages meeting called by Manager at Alumni Hall;
- Prepared for the Manager in draft the documents VEM needs for our HMGP storm sewer grants;
- Working with an appraiser for the East Montpelier property, to see if he would provide an appraisal so that the Manager can present it to Council;
- Assist fellow staff with information, help, etc.;
- Return phone calls, emails.

Permitting – Heather:

- Issued 2 Building permits;
- Issued 3 Electrical permits;
- Issued 2 Zoning permits;
- Closed out 3 Building permits;
- Closed out 8 Electrical permits;
- Prepared and attended DRB Hearing;
- Issued my findings on a land use question;
- Covered the Assessing office as Kathryn has been out all week;
- Cleaned my side of the office;
- Completed monthly reconciliation of permits fees to NEMRC system/clerk's summary;
- 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:

- Out sick all week.

3a. CONTRACT ASSESSOR:

- Contractor did not provide report.

4. DEPARTMENT OF PUBLIC WORKS:

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

5. FINANCE DIRECTOR:

- Worked on FY20 financial audit report
- Attended several webinars for CARES Act Provider Relief Fund application; met with Chief Brent, Deputy Chief Aldsworth, FD/PD Admin Asst. Breault, & Planning Director Shatney to review the application & submitted on Wednesday. These funds are to support health/patient care related expenses or lost revenue attributable to COVID.
- Met with Manager Mackenzie & Planning Director Shatney to review status of FEMA/LGER Grant funding & discussed future spending
- Virtually attended a demo for a budgeting application that allows for multi-year budgets, capital plans, personnel budgets, and financial transparency
- Distributed the Capital Equipment Plan (CEP) to department heads for input and review
- Reviewed AP Invoices

6. DEPARTMENT OF PUBLIC SAFETY:

6a. FIRE DEPARTMENT:

Weekly Fire Activity Report to follow this memo.

6b. POLICE

Police Media Logs to follow this memo.

Media Log Report

Rev.01/26/12

From: 10/29/2020 0:18

To: 11/05/2020 9:46

Date/Time	Incident #	Call Type	Location
ORI: VT0120100		<u>Barre City Police Department</u>	
11/5/20 9:46	20BA009463	Assist - Other	Washington St
11/5/20 9:42	20BA009462	Fraud	Prospect St
11/5/20 8:49	20BA009461	Suspicious Event	North Main St
11/5/20 8:17	20BA009460	Search Warrant	Barre City Police Dept.
11/5/20 7:04	20BA009459	Directed Patrol - Motor Vehicle	Washington St #
11/5/20 6:11	20BA009458	Trespass	S Main St / EF Wall Complex
11/5/20 3:41	20BA009457	Suspicious Person	Washington St
Suspicious person Washington St.			
11/5/20 1:17	20BA009455	Prisoner	Fourth St
11/5/20 1:07	20BA009454	Prisoner - Lodging/Releasing	Fourth St
Lodged prisoner			
11/5/20 0:15	20BA009453	Traffic Stop	N Main St / Community National bank
Traffic stop for headlight out on N Main Street.			
11/4/20 23:53	20BA009452	Traffic Stop	Hill St
Traffic stop on Hill St. for expired registration			
11/4/20 23:29	20BA009451	Traffic Stop	N Main St
traffic stop for defective equipment on N Main St			
11/4/20 23:00	20BA009450	Traffic Stop	Merchant Street
traffic stop for expired reg, operator was suspended			
11/4/20 22:45	20BA009449	Traffic Stop	Warren St
Traffic stop for several violations son warren St.			
11/4/20 22:15	20BA009448	DLS	S Main St
11/4/20 21:46	20BA009446	911 Hangup	Westwood Parkway
911 Hang-up investigated on Westwood Pkwy.			
11/4/20 21:46	20BA009447	Supervisory Duties - Case review	Fourth St
Supervisory Duties- Case Review			
11/4/20 21:41	20BA009445	Trespass	North Main Street
11/4/20 20:56	20BA009444	Suspicious Vehicle	South Vine Street
Suspicious vehicle on S Vine St			
11/4/20 20:16	20BA009443	Traffic Stop	S Main St
traffic stop for expired reg on s main st			
11/4/20 20:09	20BA009442	Traffic Stop	N Main Street

Media Log Report

Rev.01/26/12

From: 10/29/2020 0:18**To:** 11/05/2020 9:46

Date/Time	Incident #	Call Type	Location
ORI: VT0120100		<u>Barre City Police Department</u>	
11/4/20 20:01	20BA009441	Traffic Stop	N Main Street
11/4/20 19:56	20BA009440	Traffic Stop	Route 62
11/4/20 19:22	20BA009439	Traffic Stop	N Main St
11/4/20 17:57	20BA009438	Traffic Stop	Berlin St
11/4/20 17:52	20BA009437	Property Return / Disposal	Fourth St
11/4/20 17:11	20BA009436	Larceny - from Motor Vehicle	Prospect St
11/4/20 15:58	20BA009435	Traffic Stop	Maple Ave / Seminary St
11/4/20 15:40	20BA009434	Property Return / Disposal	Fourth Street
11/4/20 14:40	20BA009433	Welfare Check	North Main St
11/4/20 14:27	20BA009432	Traffic Stop	Burnham St / Capital Candy
11/4/20 14:13	20BA009431	Domestic Disturbance	South Main St
11/4/20 13:56	20BA009430	Traffic Stop	Barre City
11/4/20 13:36	20BA009429	Traffic Stop	Merchant St / Fisher Auto Parts
11/4/20 13:14	20BA009428	Prisoner - Lodging/Releasing	Fourth St
11/4/20 12:31	20BA009427	Prisoner - Lodging/Releasing	Fourth Street
11/4/20 11:46	20BA009426	Traffic Stop	Washington St
11/4/20 11:19	20BA009425	Directed Patrol - Motor Vehicle	Washington St / AJ
11/4/20 11:15	20BA009424	Assist - Agency	Fourth Street
11/4/20 11:13	20BA009423	Digital Forensics	Fourth Street
11/4/20 11:10	20BA009422	Digital Forensics	Fourth Street

Media Log Report

Rev.01/26/12

From: 10/29/2020 0:18**To:** 11/05/2020 9:46

Date/Time	Incident #	Call Type	Location
ORI: VT0120100		<u>Barre City Police Department</u>	
11/4/20 11:06	20BA009421	911 Hangup	Lewis St
911 hang up on Lewis At.			
11/4/20 10:30	20BA009420	Traffic Stop	North Main St
11/4/20 9:18	20BA009419	Assist - Other	N Main St
assist other n main st			
11/4/20 9:13	20BA009418	Traffic Stop	Hill St
11/4/20 9:08	20BA009417	Trespass	North Main St.
trespass n main st			
11/4/20 8:59	20BA009416	Traffic Stop	Hill St
11/4/20 8:40	20BA009415	Directed Patrol - Motor Vehicle	Circle St / Ayer St
11/4/20 8:10	20BA009414	Larceny - from Motor Vehicle	Prospect St
larceny prospect st			
11/4/20 7:24	20BA009413	Prisoner - Lodging/Releasing	Fourth St
prisoner release barre city			
11/4/20 7:24	20BA009412	Prisoner	Fourth St
11/4/20 7:23	20BA009411	Prisoner - Lodging/Releasing	Fourth St
prisoner lodging barre city			
11/4/20 7:22	20BA009410	Assist - Other	N Main St
assist other n main st			
11/4/20 7:00	20BA009409	Directed Patrol - Motor Vehicle	Washington St
Speed on Washing ton St.			
11/4/20 6:46	20BA009408	Larceny - from Motor Vehicle	Prospect St
larceny prospect st			
11/4/20 6:08	20BA009407	Alarm - Security	S Main St
Alarm on South Main St.			
11/4/20 6:03	20BA009406	Alarm - Security	Parkside Ter
Alarm at the middle school.			
11/4/20 4:30	20BA009405	Larceny - Other	Westwood Parkway
larceny other Barre City			
11/4/20 0:31	20BA009404	Prisoner	Fourth
11/4/20 0:31	20BA009403	Prisoner - Lodging/Releasing	Fourth St
Lodged prisoner on a warrant.			
11/4/20 0:20	20BA009402	Disturbance	S Main St
Disturbance on South Main St.			
11/3/20 23:55	20BA009401	Drugs - Possession	Prospect Street

Media Log Report

Rev.01/26/12

From: 10/29/2020 0:18**To:** 11/05/2020 9:46

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 <u>Barre City Police Department</u>			
11/3/20 23:17	20BA009400	Motor Vehicle Complaint	Westwood Parkway
Motor Vehicle Complaint on Westwood Parkway			
11/3/20 22:42	20BA009399	Prisoner	Fourth St
11/3/20 22:40	20BA009398	Prisoner - Lodging/Releasing	Fourth St
Prisoner lodging at BCPD			
11/3/20 22:25	20BA009397	Traffic Stop	Harrington Avenue
traffic stop for defective equipment on Harrington ave			
11/3/20 22:00	20BA009396	Supervisory Duties - Case review	Fourth St
Supervisory Duties- Case Review			
11/3/20 20:32	20BA009395	Mental Health Issue	Seminary St
Mental health issue on Summer Street.			
11/3/20 19:36	20BA009394	Medical - Ambulance Transport	S Main St
Suspicious event on S Main St			
11/3/20 17:13	20BA009393	Traffic Stop	N Main St
11/3/20 16:47	20BA009392	Accident - Property damage only	S Main St
two car accident on S Main St			
11/3/20 15:43	20BA009391	Suspicious Vehicle	Maplewood / Tremont Street
11/3/20 15:20	20BA009390	Assist - Agency	Fourth St
11/3/20 13:37	20BA009389	TRO/FRO Violation	Railroad St
11/3/20 13:11	20BA009388	Disturbance	Ayers St
Reports of a parent and student fighting			
11/3/20 11:51	20BA009387	Alarm - Security	Currier Street
Alarm on Currier St.			
11/3/20 11:31	20BA009386	Larceny - Other	North Main St
11/3/20 11:17	20BA009385	Suspicious Vehicle	Summer St / Auditorium Hill
Suspicious vehicle Summer St.			
11/3/20 11:13	20BA009384	Assist - Agency	Ayer St
11/3/20 11:12	20BA009383	Background Investigation	Summer St / Bugbee Ave
11/3/20 10:51	20BA009382		
assist			
11/3/20 10:47	20BA009381	Accident - Injury to person(s)	Propsect Street

Media Log Report

Rev.01/26/12

From: 10/29/2020 0:18**To:** 11/05/2020 9:46

Date/Time	Incident #	Call Type	Location
ORI: VT0120100		Barre City Police Department	
11/3/20 10:38	20BA009380	Accident - Property damage only	North Main St
Motor vehicle accident N. Main St.			
11/3/20 10:03	20BA009379	Surveillance	Fourth St
11/3/20 9:29	20BA009378	Assist - Agency	Maple Ave
assist			
11/3/20 9:01	20BA009377	Assist - Public	Circle St
public assist N. Main St			
11/3/20 8:36	20BA009376	Supervisory Duties - Case review	4th
11/3/20 8:33	20BA009375	Assist - Agency	North Main St
Assist on N. Main St.			
11/3/20 8:13	20BA009374	Vandalism	Elmwood Cemetery
Vandalism Elmwood Cemetery			
11/3/20 8:00	20BA009373	Accident - Property damage only	North Main St / Elm St
Motor vehicle accident on Elm St.			
11/3/20 5:48	20BA009371	Assist - Public	Daniel Dr
11/3/20 4:04	20BA009370	Parking - General Violation	Bugbee Ave
11/3/20 1:51	20BA009369	Assist - Public	Lawrence Ave
Citizen assist.			
11/2/20 21:58	20BA009368	Animal Problem	Orange St
Animal Problem on Orange St			
11/2/20 21:43	20BA009367	Juvenile Problem	N Main St
Mental health issue on N Main Street.			
11/2/20 21:21	20BA009366	Welfare Check	Circle St
Welfare check on Circle St, two juveniles cited for offenses			
11/2/20 20:18	20BA009365	TRO/FRO Service	Burnham Street
TRO service on Burnham St			
11/2/20 19:50	20BA009364	Mental Health Issue	Pearl St
Mental health issue on Pearl Street.			
11/2/20 19:32	20BA009363	Welfare Check	Shurtleff Pl
Welfare check on Shurtleff Place			
11/2/20 19:29	20BA009362	Welfare Check	Railroad St
Welfare check on Railroad St			
11/2/20 18:47	20BA009361	Mental Health Issue	Pearl Street
Mental health issue on Pearl St			
11/2/20 18:37	20BA009360	Alarm - Security	S Main St
Security Alarm on S Main St			
11/2/20 18:31	20BA009359	Threats/Harassment	N Main St

Media Log Report

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From: 10/29/2020 0:18**To:** 11/05/2020 9:46

Date/Time	Incident #	Call Type	Location
ORI: VT0120100		<u>Barre City Police Department</u>	
Report of extortion on N Main Street.			
11/2/20 18:15	20BA009358	Assist - Agency	Fourth St
Assisted Berlin Police with a male on a warrant.			
11/2/20 18:10	20BA009357	Disorderly Conduct	Fourth St
Disorderly Conduct on Cabot St			
11/2/20 16:53	20BA009356	Sexual Assault	Unknown
11/2/20 16:42	20BA009355	Lewd and Lascivious Conduct	Barre City
11/2/20 16:33	20BA009354	Mental Health Issue	Maple Ave
Mental health issue on Maple Ave.			
11/2/20 15:55	20BA009353	Assist - Public	Bergeron St
Public assist Bergeron St.			
11/2/20 15:26	20BA009352	Larceny - from Building	Summer St
Theft report on Summer St.			
11/2/20 15:04	20BA009351	Digital Forensics	Fourth Street
11/2/20 13:23	20BA009350	Juvenile Problem	350 north main st / jungle
Juvenile problem on N. Main St.			
11/2/20 12:49	20BA009349	Assist - Public	South main st / aubachon
Theft complaint on S. Main St.			
11/2/20 11:10	20BA009348	Drugs - Sale	Cliff St / East St
11/2/20 11:05	20BA009347	Domestic Disturbance	Orange St
Domestic disturbance on Orange St.			
11/2/20 10:47	20BA009346	Animals - Cruelty to	101 maple ave / outback
Animal cruelty on Maple Ave.			
11/2/20 9:55	20BA009345	Assist - Agency	Maple Ave
Agency assist Maple Ave.			
11/2/20 9:52	20BA009344	Custodial Interference - NonRep	Essex St
Child custody issue Essex St.			
11/2/20 9:43	20BA009343	Supervisory Duties - Case review	4th
11/2/20 9:00	20BA009342	Directed Patrol - Other	Wellington St
11/2/20 8:59	20BA009341	Directed Patrol - Other	Tremont St
11/2/20 8:17	20BA009340	Motor Vehicle Complaint	Summer St / Merchant St
Motor vehicle complaint on Summer St.			
11/2/20 7:04	20BA009339	Accident - Property damage only	Hill St
Motor vehicle accident on Hill St.			

Media Log Report

Rev.01/26/12

From: 10/29/2020 0:18

To: 11/05/2020 9:46

Date/Time	Incident #	Call Type	Location
ORI: VT0120100		<u>Barre City Police Department</u>	
11/2/20 5:33	20BA009338	Welfare Check	Pearl St
11/2/20 5:10	20BA009337	Mental Health Issue	Pearl St
11/2/20 4:19	20BA009336	911 Hangup	N Main St
911 hang up on North Main St.			
11/2/20 3:57	20BA009335	Assist - Public	N Main St
C. W. advised he was outside the manager's office and didn't feel safe.			
11/2/20 3:01	20BA009334	911 Hangup	N Main St
911 hang up on North Main St.			
11/2/20 2:39	20BA009333	Noise	Brook St
Noise disturbance on Brook St.			
11/2/20 2:03	20BA009332	Mental Health Issue	Pearl St
11/1/20 20:31	20BA009331	Accident - Property damage only	N Main St
Accident North Main Street			
11/1/20 19:22	20BA009330	Welfare Check	Orange St
welfare check on Orange St			
11/1/20 16:45	20BA009329	Violation of Conditions of Release	Maple Ave / Union St
Court Ordered Conditions of release violated on Maple ave			
11/1/20 15:38	20BA009328	Juvenile Problem	Brook St
Juvenile Problem on Brook St			
11/1/20 15:14	20BA009327	Suspicious Event	Olliver St
suspicious event on Olliver St			
11/1/20 15:03	20BA009326	Noise	Hawes Place
Noise complaint on Hawes Place			
11/1/20 11:17	20BA009325	Traffic Stop	Eastern Avenue
11/1/20 10:56	20BA009324	Suspicious Person	Seminary St
Suspicious male on North Seminary.			
11/1/20 10:24	20BA009323	Assist - Public	South Main St
Public assist S. Main St.			
11/1/20 9:39	20BA009322	Suspicious Person	Pearl St
Suspicious person on Pearl St.			
11/1/20 9:35	20BA009321	Assist - Public	Bergeron St
Tenant problem at Green Acres.			
11/1/20 8:11	20BA009320	Assist - Agency	Railroad St
Juvenile problem on Railroad St.			
11/1/20 3:37	20BA009319	Supervisory Duties - Case Review	Fourth St
Supervisory Duties- Case Review			
10/31/20 23:56	20BA009318	Domestic Disturbance	Brook St

Media Log Report

Rev.01/26/12

From: 10/29/2020 0:18

To: 11/05/2020 9:46

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 <u>Barre City Police Department</u>			
Report of a domestic on Brook St.			
10/31/20 23:34	20BA009317	Arrest Warrant - In State	N Main Street
Male cited for in-state warrant			
10/31/20 23:23	20BA009316	Larceny - Retail Theft	N Main St
Report of larceny from Cumberland Farms			
10/31/20 21:43	20BA009315	Suspicious Event	Washington St
Washininton Street Suspicious event			
10/31/20 21:08	20BA009314	Alcohol Offense	Maple Ave
Underage drinking party on maple Ave.			
10/31/20 21:06	20BA009313	Animal Problem	Tremont St / Elm St
Report of a loose dog off Tremont St.			
10/31/20 20:06	20BA009312	Traffic Stop	N Main St / First St
Traffic stop on North Main Street			
10/31/20 19:59	20BA009311	Traffic Stop	N Main St
Traffic stop for speeding on North Main St.			
10/31/20 19:29	20BA009310	Disorderly Conduct	Highland Ave
Unfounded report of a fight on Highland Ave			
10/31/20 18:53	20BA009309	Trespass	Elmwood Cemetery
Observed people in Elmwood Cemetery after dark.			
10/31/20 18:31	20BA009308	Traffic Stop	Upper Prospect Street
Traffic stop for failure to stop at stop sign on Morrison Road in Barre Town.			
10/31/20 18:28	20BA009307	Traffic Stop	Smith St / R&L Archery
Traffic stop on Smith Street			
10/31/20 18:07	20BA009306	Trespass	Green Acres
10/31/20 17:44	20BA009305	Juvenile Problem	Brook St
Juvenile issue on Brook Street.			
10/31/20 17:07	20BA009304	Mental Health Issue	Fourth St
Mental health issue at the police department.			
10/31/20 16:58	20BA009303	Welfare Check	Pearl St
Request for a welfare check at Downtown Rentals			
10/31/20 16:18	20BA009302	Suspicious Person	N Main St #
suspicious person n main st			
10/31/20 15:29	20BA009301	911 Hangup	S Main St
911 hang up S Main St			
10/31/20 15:07	20BA009300	Alarm - Security	Parkside Ter
False alarm at BCES			
10/31/20 14:40	20BA009299	Domestic Disturbance	First St
domestic disturbance First ST			
10/31/20 12:29	20BA009298	Animals - Cruelty to	Lawrence Ave

Media Log Report

Rev.01/26/12

From: 10/29/2020 0:18**To:** 11/05/2020 9:46

Date/Time	Incident #	Call Type	Location
ORI: VT0120100		<u>Barre City Police Department</u>	
animal cruelty Lawrence Ave 10/31/20 11:16	20BA009297	<i>Parking - General Violation</i>	Summer St
Parking problem Summer St. 10/31/20 10:38	20BA009296	<i>Trespass</i>	Fairview St
trespass Fairview St 10/31/20 9:14	20BA009295	<i>Suspicious Event</i>	Railroad St
suspicious event Barre City 10/31/20 9:07	20BA009294	<i>Threats/Harassment</i>	Mill St
Threatening complaint on Mill St. 10/31/20 8:47	20BA009293	<i>Trespass</i>	High Holborn St
trespass High Holburn St 10/31/20 8:43	20BA009292	<i>Threats/Harassment</i>	Fairview St
threats/harassment Fairview St 10/31/20 7:45	20BA009291	<i>Welfare Check</i>	S Main St
welfare check n main st 10/31/20 3:43	20BA009290	<i>Welfare Check</i>	Granite St
welfare check granite st 10/31/20 3:21	20BA009289	<i>Suspicious Event</i>	N Main Street
suspicious event n main st 10/30/20 23:45	20BA009288	<i>Noise</i>	Maple Ave
loud party Maple Ave 10/30/20 21:30	20BA009287	<i>Drugs - Intel received</i>	Pearl Street
Report of drug activity downtown 10/30/20 20:28	20BA009286	<i>Noise</i>	Averill St
Noise complaint on Averill St. 10/30/20 20:24	20BA009285	<i>Domestic Disturbance</i>	Delmont Ave
Call for domestic on Delmont Ave 10/30/20 18:39	20BA009284	<i>Animal Problem</i>	Hawes Pl
Animal problem on Hawes Pl. 10/30/20 18:31	20BA009283	<i>Arrest Warrant - In State</i>	Fourth Street
Arrest warrant served 10/30/20 17:24	20BA009282	<i>Intoxication</i>	Summer St
10/30/20 16:54	20BA009281	<i>Disorderly Conduct</i>	N Main Street
Disorderly conduct at Dollar General 10/30/20 15:16	20BA009280	<i>Property - Found</i>	Fourth St
Lost property 10/30/20 14:58	20BA009279	<i>Parking - General Violation</i>	Averill St
parking problem Averill St 10/30/20 14:45	20BA009278	<i>Disturbance</i>	Prospect St

Media Log Report

Rev.01/26/12

From: 10/29/2020 0:18**To:** 11/05/2020 9:46

Date/Time	Incident #	Call Type	Location
ORI: VT0120100		<u>Barre City Police Department</u>	
Disturbance on Prospect St.			
10/30/20 14:36	20BA009277	<i>Larceny - Other</i>	N Main St
larceny n main st			
10/30/20 13:38	20BA009276	<i>Assist - Agency</i>	Fourth St
agency assist barre city			
10/30/20 13:28	20BA009275	<i>Lewd and Lascivious Conduct</i>	North Main St
lewd and lascivious with a child			
10/30/20 13:14	20BA009274	<i>Domestic Disturbance</i>	West St
domestic disturbance West ST			
10/30/20 12:40	20BA009273	<i>Evidence Management</i>	Fourth Street
10/30/20 12:38	20BA009272	<i>Assist - Public</i>	Pearl St
Public assist Pearl St.			
10/30/20 12:24	20BA009271	<i>Assist - Other</i>	Highgate Apts
assist other Highgate Dr			
10/30/20 12:01	20BA009270	<i>Prisoner - Lodging/Releasing</i>	Fourth St
10/30/20 11:34	20BA009269	<i>Assist - Other</i>	N Main St
assist other n main st			
10/30/20 11:32	20BA009268	<i>Loitering / Vagrancy</i>	N Main St
loitering Merchants Row			
10/30/20 11:20	20BA009267	<i>Assist - Agency</i>	Maple Ave
sexual assault barre city			
10/30/20 11:11	20BA009266	<i>Welfare Check</i>	N Seminary St
Welfare check N. Seminary.			
10/30/20 11:01	20BA009265	<i>Court Ordered Prints/Photos</i>	Fourth St
10/30/20 10:36	20BA009264	<i>Suicide - Attempted</i>	Pearl St
Welfare check on Pearl St.			
10/30/20 9:53	20BA009263	<i>Untimely Death</i>	Westwood Pky
10/30/20 8:41	20BA009262	<i>Assist - Other</i>	Currier Park
Assist on Currier Park.			
10/30/20 8:25	20BA009260	<i>Suspicious Vehicle</i>	Ayers St
Trailer in student parking lot			
10/30/20 8:25	20BA009261	<i>Disturbance</i>	Ayers St
Disturbance			
10/30/20 7:52	20BA009259	<i>Assist - Agency</i>	Fourth St
agency assist Berlin			
10/30/20 7:26	20BA009258	<i>Prisoner</i>	Fourth St

Media Log Report

Rev.01/26/12

From: 10/29/2020 0:18

To: 11/05/2020 9:46

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 Barre City Police Department			
10/30/20 7:25	20BA009257	Prisoner - Lodging/Releasing	Fourth St
Male prisoner lodged at BCPD on charges			
10/30/20 7:24	20BA009256	Prisoner	Fourth St
10/30/20 7:24	20BA009255	Prisoner - Lodging/Releasing	Fourth St
Female prisoner lodged at BCPD on charges			
10/30/20 7:23	20BA009254	Prisoner	Fourth St
10/30/20 7:21	20BA009253	Prisoner - Lodging/Releasing	Fourth St
Male prisoner lodged at Barre City PD on charges			
10/30/20 7:20	20BA009252	Prisoner	Fourth St
10/30/20 7:19	20BA009251	Prisoner - Lodging/Releasing	Fourth St
Lodging of female prisoner on charges			
10/30/20 5:37	20BA009250	Search Warrant	Green Acres
Search warrant at Green Acres apartment complex led to arrest of multiple individuals on drug charges			
10/30/20 2:01	20BA009249	Motor Vehicle Complaint	Metro Way
C. W. advised of an erratically operating vehicle on Metro Way.			
10/30/20 1:40	20BA009248	Mental Health Issue	Pearl St
10/29/20 23:57	20BA009247	Supervisory Duties - Case review	Fourth St
Supervisory Duties- Case Review			
10/29/20 23:39	20BA009246	Motor Vehicle Complaint	Park St
Motor vehicle complaint on Highland Ave.			
10/29/20 22:30	20BA009245	Motor Vehicle Complaint	Gable Place
Motor vehicle complaint on Gable Pl			
10/29/20 21:05	20BA009244	Accident - LSA	Main St
Accident on Washington Street.			
10/29/20 20:44	20BA009243	Mental Health Issue	Pearl Street
Mental health issue on Pearl Street.			
10/29/20 20:21	20BA009242	Traffic Stop	N Main Street
Traffic stop for speeding on North Main Street			
10/29/20 20:02	20BA009241	Traffic Stop	Maple Ave
Traffic stop for speeding on Maple Avenue			
10/29/20 19:56	20BA009240	Traffic Stop	Maple Avenue
Traffic stop for speeding on Maple Avenue			
10/29/20 19:20	20BA009239	Traffic Stop	Granite St
Traffic stop on Granite St for stop sign violation			
10/29/20 19:10	20BA009238	Assist - Public	Fourth Street
Citizen assist at the Police Department.			
10/29/20 19:08	20BA009237	Assist - Agency	Fourth St

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Rev.01/26/12

From: 10/29/2020 0:18

To: 11/05/2020 9:46

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 <u>Barre City Police Department</u>			
Assisted Montpelier Police.			
10/29/20 18:35	20BA009236	Alarm - Security	West Second St
Report of building alarm activation on West Second Street.			
10/29/20 18:04	20BA009235	Assist - Agency	Averill St
Agency assist Long Street			
10/29/20 16:59	20BA009234	Disorderly Conduct	Green Acres
10/29/20 15:10	20BA009233	Assist - Other	Liberty St
assist other Liberty ST			
10/29/20 14:13	20BA009232	Threats/Harassment	N Seminary St
threats/harassment seminary st			
10/29/20 13:54	20BA009231	Assist - Agency	Keith Ave
Agency assist Keith Ave.			
10/29/20 13:40	20BA009230	Disturbance	Chatot St
disturbance Chatot St			
10/29/20 13:39	20BA009229	VIN verification	Palmisano Pl
public assist vin verification PalmisanoPl.			
10/29/20 13:22	20BA009228	Suspicious Event	Cottage St
drugs-suspicious cottage st			
10/29/20 13:15	20BA009227	Suspicious Event	N Main St
suspicious box N. Main St			
10/29/20 12:36	20BA009226	Suspicious Event	Cow Pasture
suspicious shoe cow pasture			
10/29/20 12:18	20BA009225	Assist - Agency	Lawrence Ave
agency assist Lawrence Ave			
10/29/20 11:54	20BA009224	Property Return / Disposal	Fourth St
property return Barre City			
10/29/20 9:55	20BA009223	Sexual Assault	North Main St
possible sex assault with a child			
10/29/20 6:57	20BA009222	Assist - Other	Bolster Ave
10/29/20 6:43	20BA009221	Directed Patrol - Motor Vehicle	Brooklyn St
Directed patrol on Brooklyn St.			
10/29/20 4:41	20BA009220	Suspicious Event	N Main St
Female slumped over the wheel of car on North Main St.			
10/29/20 4:32	20BA009219	Alarm - Security	Tremont St
Security alarm activation on Tremont St.			
10/29/20 1:07	20BA009218	Traffic Stop	S Main St
10/29/20 0:45	20BA009217	Traffic Stop	Washington St / City Hall Park
Traffic stop on Washington St. for defective equipment			

Media Log Report

Rev.01/26/12

From: 10/29/2020 0:18

To: 11/05/2020 9:46

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 <u>Barre City Police Department</u>			
10/29/20 0:21	20BA009216	Overdose	Averill St
Overdose on Averill St.			
10/29/20 0:18	20BA009215	911 Hangup	Branch St
911 hang up on Branch St			
Total Incidents			247

BARRE

Copy of Departmental Activity Report

Current Period: 10/15/20 to 10/21/20, Prior Period: 10/08/20 to 10/14/20

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Dispatch/Remote Station Incidents*				
EMS Incidents	0	0.00	0	0.00
NFIRS Incidents	0	0.00	0	0.00
	<u>0</u>	<u>0.00</u>	<u>0</u>	<u>0.00</u>
Fire Alarm Situations				
Dispatched and cancelled en route	0	0.00	4	1.75
Emergency medical service (EMS) Incident	29	52.88	26	47.88
False alarm and false call, Other	0	0.00	2	1.91
HazMat release investigation w/no HazMat	0	0.00	1	1.90
Natural vegetation fire	0	0.00	1	0.96
Person in distress	0	0.00	1	0.72
Rescue, emergency medical call (EMS), other	1	0.34	1	1.71
Service call, Other	1	0.53	0	0.00
System or detector malfunction	0	0.00	1	0.68
Unintentional system/detector operation (no fire)	1	1.20	2	2.25
	<u>32</u>	<u>54.95</u>	<u>39</u>	<u>59.76</u>
Hydrant Activities				
Flow Tests	0	0.00	0	0.00
Inspections	0	0.00	0	0.00
	<u>0</u>	<u>0.00</u>	<u>0</u>	<u>0.00</u>
Non-Incident Activities				
COMP TIME USED	1	4.00	1	3.00
COVID 19 SCREENING COMPLETED	27	3.39	27	1.86
FD VEHICLE FUELING - DIESEL	0	0.00	4	0.16
ON DUTY	25	548.00	28	607.00
PERSONAL TIME USED	1	1.00	0	0.00
SCHOOL	7	84.00	0	0.00
SICK TIME USED	0	0.00	1	16.50
VACATION USED	2	24.00	1	24.00
VEHICLE FUELED (LISTED IN COMMENT AREA)	2	0.50	0	0.00
	<u>65</u>	<u>664.89</u>	<u>62</u>	<u>652.52</u>

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

BARRE

Copy of Departmental Activity Report

Current Period: 10/15/20 to 10/21/20, Prior Period: 10/08/20 to 10/14/20

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Occupancy Inspections/Activities				
ALARM TESTING/MAINTENANCE	1	0.00	1	1.00
	1	0.00	1	1.00
Training				
Chimney Fires	4	4.00	4	4.00
CONFINED SPACE	14	119.00	7	59.50
DRIVER TRAINING (DRIVING STREETS)	2	3.00	0	0.00
Pump Theory	3	3.00	0	0.00
	23	129.00	11	63.50

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BARRE

Copy of Departmental Activity Report

Current Period: 10/22/20 to 10/28/20, Prior Period: 10/15/20 to 10/21/20

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Dispatch/Remote Station Incidents*				
EMS Incidents	0	0.00	0	0.00
NFIRS Incidents	0	0.00	0	0.00
	0	0.00	0	0.00
Fire Alarm Situations				
Electrical wiring/equipment problem	1	1.52	0	0.00
Emergency medical service (EMS) Incident	36	148.57	29	52.88
False alarm and false call, Other	1	0.60	0	0.00
HazMat release investigation w/no HazMat	1	0.26	0	0.00
Public service assistance	1	0.69	0	0.00
Rescue, emergency medical call (EMS), other	0	0.00	1	0.34
Service call, Other	0	0.00	1	0.53
System or detector malfunction	2	1.50	0	0.00
Unauthorized burning	1	0.44	0	0.00
Unintentional system/detector operation (no fire)	0	0.00	1	1.20
	43	153.58	32	54.95
Hydrant Activities				
Flow Tests	0	0.00	0	0.00
Inspections	0	0.00	0	0.00
	0	0.00	0	0.00
Non-Incident Activities				
BAY FLOOR WASH	2	0.34	0	0.00
COMP TIME USED	1	12.00	1	4.00
COVID 19 SCREENING COMPLETED	23	3.06	27	3.39
DAY SHIFT COVERAGE	1	12.00	0	0.00
NIGHT SHIFT COVERAGE	1	12.00	0	0.00
ON DUTY	22	513.00	25	548.00
PERSONAL TIME USED	1	3.00	1	1.00
PUMP TESTING	2	14.00	0	0.00
SCHOOL	0	0.00	7	84.00
SICK TIME USED	2	48.00	0	0.00
VACATION USED	2	48.00	2	24.00

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BARRE

Copy of Departmental Activity Report

Current Period: 10/22/20 to 10/28/20, Prior Period: 10/15/20 to 10/21/20

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Non-Incident Activities				
VEHICLE FUELED (LISTED IN COMMENT AREA)	5	0.91	2	0.50
WASH VEHICLES	4	3.00	0	0.00
WAX VEHICLE	3	1.65	0	0.00
	<u>69</u>	<u>670.96</u>	<u>65</u>	<u>664.89</u>
Occupancy Inspections/Activities				
ALARM TESTING/MAINTENANCE	3	0.50	1	0.00
	<u>3</u>	<u>0.50</u>	<u>1</u>	<u>0.00</u>
Training				
Chimney Fires	0	0.00	4	4.00
CONFINED SPACE	0	0.00	14	119.00
DRIVER TRAINING (DRIVING STREETS)	2	2.00	2	3.00
GENERAL DRIVER TRAINING	2	2.00	0	0.00
KETAMINE	1	1.00	0	0.00
Pump Theory	0	0.00	3	3.00
ROPES AND KNOTS	3	4.50	0	0.00
TRUCK 30 SET UP AND OPERATIONS	3	3.00	0	0.00
	<u>11</u>	<u>12.50</u>	<u>23</u>	<u>129.00</u>

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

BARRE

Copy of Departmental Activity Report

Current Period: 10/29/20 to 11/04/20, Prior Period: 10/22/20 to 10/28/20

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Dispatch/Remote Station Incidents*				
EMS Incidents	0	0.00	0	0.00
NFIRS Incidents	0	0.00	0	0.00
	0	0.00	0	0.00
Fire Alarm Situations				
Combustible/flammable spills & leaks	2	4.40	0	0.00
Dispatched and cancelled en route	2	0.88	0	0.00
Electrical wiring/equipment problem	0	0.00	1	1.52
Emergency medical service (EMS) Incident	36	75.39	36	148.57
Extrication, rescue	2	0.81	0	0.00
False alarm and false call, Other	0	0.00	1	0.60
HazMat release investigation w/no HazMat	0	0.00	1	0.26
Public service assistance	0	0.00	1	0.69
Rescue, emergency medical call (EMS), other	4	5.60	0	0.00
Service call, Other	1	0.44	0	0.00
Structure Fire	1	14.69	0	0.00
System or detector malfunction	0	0.00	2	1.50
Unauthorized burning	0	0.00	1	0.44
Unintentional system/detector operation (no fire)	1	0.44	0	0.00
	49	102.65	43	153.58
Hydrant Activities				
Flow Tests	0	0.00	0	0.00
Inspections	0	0.00	0	0.00
	0	0.00	0	0.00
Non-Incident Activities				
BAY FLOOR WASH	3	0.75	2	0.34
COMP TIME USED	0	0.00	1	12.00
COVID 19 SCREENING COMPLETED	17	1.07	23	3.06
DAY SHIFT COVERAGE	2	22.00	1	12.00
NIGHT SHIFT COVERAGE	1	14.00	1	12.00
ON DUTY	22	516.00	22	513.00
PARADE DETAIL	2	1.50	0	0.00

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BARRE

Copy of Departmental Activity Report

Current Period: 10/29/20 to 11/04/20, Prior Period: 10/22/20 to 10/28/20

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Non-Incident Activities				
PERSONAL TIME USED	0	0.00	1	3.00
PUMP TESTING	0	0.00	2	14.00
SICK TIME USED	2	48.00	2	48.00
VACATION USED	2	36.00	2	48.00
VEHICLE FUELED (LISTED IN COMMENT AREA)	0	0.00	5	0.91
WASH VEHICLES	0	0.00	4	3.00
WASHING VEHICLES	3	6.00	0	0.00
WAX VEHICLE	0	0.00	3	1.65
WAXING ENGINE	2	0.00	0	0.00
WORKERS COMP	2	48.00	0	0.00
	58	693.32	69	670.96
Occupancy Inspections/Activities				
ALARM TESTING/MAINTENANCE	0	0.00	3	0.50
FIRE DRILL	2	0.00	0	0.00
	2	0.00	3	0.50
Training				
DRIVER TRAINING (DRIVING STREETS)	0	0.00	2	2.00
EMS Legal Responsibilities	2	2.00	0	0.00
Ethics for the EMS provider	2	2.00	0	0.00
GENERAL DRIVER TRAINING	0	0.00	2	2.00
KETAMINE	0	0.00	1	1.00
MAYDAYS	6	12.00	0	0.00
ROPE RESCUE & HAULING SYSTEMS	3	4.50	0	0.00
ROPES AND KNOTS	0	0.00	3	4.50
Sports Injury Management	3	3.00	0	0.00
TRUCK 30 SET UP AND OPERATIONS	0	0.00	3	3.00
	16	23.50	11	12.50

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