

**Special Meeting of the Barre City Council  
Held March 17, 2020**

The Special Meeting of the Barre City Council was called to order in person by Mayor Lucas Herring at 6:16 PM at Barre City Hall. In attendance, participating via conference phone call, were: From Ward I, Councilors Jake Hemmerick and John Steinman; from Ward II, Councilor Michael Boutin; and from Ward III, Councilor Ericka Reil. Also present in person was City Manager Steve Mackenzie.

**Absent:** From Ward II, Councilor Teddy Waszazak; and from Ward III, Councilor Rich Morey.

**Adjustments to the Agenda:** NONE

**Executive Session –**

Councilor Boutin made the motion to find that premature general public knowledge of negotiation and contract issues to be discussed would clearly place the City of Barre at a substantial disadvantage should the discussion be public. The motion was seconded by Councilor Reil. **Motion carried on roll call vote, with all voting in favor.**

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

Manager Mackenzie and Public Works Director Bill Ahearn were invited into the executive session.

Council came out of executive session at 6:34 PM on motion of Councilor Steinman, seconded by Councilor Boutin. **Motion carried on roll call vote, with all voting in favor.**

The Council meeting adjourned at 6:35 PM on motion of Councilor Boutin, seconded by Councilor Reil. **Motion carried on roll call vote, with all voting in favor.**

There is no audio recording of this meeting.

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

The Regular Meeting of the Barre City Council was called to order in person by Mayor Lucas Herring at 7:00 PM at Barre City Hall. In attendance, participating via conference phone call, were: From Ward I, Councilors Jake Hemmerick (joined 7:10 PM) and John Steinman; from Ward II, Councilor Michael Boutin; and from Ward III, Councilor Ericka Reil. Also present in person were City Manager Steve Mackenzie and Clerk/Treasurer Carol Dawes.

**Absent:** From Ward II, Councilor Teddy Waszazak; and from Ward III, Councilor Rich Morey.

**Absent:** NONE

**Adjustments to the Agenda:** NONE

**Approval of Consent Agenda:**

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

- Minutes of the following meetings:
  - Regular Meeting of March 10, 2020
- City Warrants as presented:
  - Approval of Week 2020-11:
    - Accounts Payable: \$214,134.25
    - Payroll (gross): \$122,380.46
  - 2020 Licenses: NONE

**The City Clerk/Treasurer Report** – Clerk/Treasurer Dawes reported on the following:

- The Clerk’s office has put measures in place to limit the public’s need to come to the office. Water & sewer bills, taxes, dog licenses and parking tickets can be paid on-line through a link on the City website. There is a convenience fee for use of the on-line system. All bills and fees can also be paid by mail, or dropped in the drop box next to the front door of City Hall.
- Dog licenses are available.
- Water/sewer bills are due by March 31<sup>st</sup>.

**Liquor Control** – NONE

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

- There was a major water main break earlier today at the junction of Allen and Prospect Streets. The break has been repaired and full water service restored. A boil water notice has been issued for all water service customers, and will remain in place until required testing is complete.
- The municipal pool project bids came in higher than anticipated. Staff is hoping to move into competitive negotiations with the two low bidders to ensure the project can still include the base project and beach entry. The splash park is off the table.

**Visitors and Communications** – NONE

**Old Business** – NONE

**New Business** –

**A) Appointment of Jeffrey Tuper-Giles to the Public Art Committee.**

Council appointed former Councilor Jeffrey Tuper-Giles to the committee on motion of Councilor Boutin, seconded by Councilor Steinman. **Motion carried on a roll call vote, with all voting in favor.**

**B) Update and/or Action Regarding COVID-19.**

Manager Mackenzie reviewed the steps being taken to address COVID-19 issues, and noted the City is maintaining a section devoted to the topic on the website, along with links to the VT Department of Health and the Centers for Disease Control websites. Department heads are holding thrice-weekly conference calls to stay updated on the City’s response, with Fire Chief Doug Brent and Deputy Chief Joe Aldsworth as the lead contacts. All inspections are on hold unless determined to be required for public safety, and issuance of burn permits is suspended. The City will be hosting a telephone town hall this Thursday evening, where the public can call in with questions.

Councilor Reil asked if an interpreter can be provided for the town hall. Manager Mackenzie will see if that’s a possibility. Councilor Hemmerick asked if the City is tracking expenses associated with the virus response, in case there is future state or federal funding available. Manager Mackenzie said he will discuss such tracking with Finance Director Dawn Monahan.

Clerk Dawes said the City has expanded on-line payment options to include current & delinquent taxes,

current & delinquent water and sewer bills, dog licenses, and parking tickets. The Clerk recommended the following actions:

1. Change the dog licensing deadline from April 1<sup>st</sup> to May 1<sup>st</sup>.
2. Close the current water & sewer billing cycle on March 31<sup>st</sup> as usual, but waive late fees or interest through the month of April, for both the current bills and delinquent bills.
3. Waive additional late fees and interest on all delinquent tax bills from March 17 through April 15.

Council approved the recommendations on motion of Councilor Boutin, seconded by Councilor Steinman. **Motion carried on roll call vote, with all voting in favor.**

Clerk Dawes asked Council to allow those with overnight parking permits to park during the day without additional permits required. The Clerk said this would accommodate those who live in the downtown and have overnight permits, but usually leave the City during the day to go to work. Some of them are now self-quarantined at home. Council approved expanding overnight permits to 24 hours through April 3<sup>rd</sup> on motion of Councilor Boutin, seconded by Councilor Steinman. **Motion carried on roll call vote, with all voting in favor.**

Clerk Dawes said she would place all voted items above on next week's agenda for ratification, as they were not warned for action at this meeting.

Clerk Dawes reviewed her memo outlining possible scenarios around limiting public access to or closing City Hall. Council voiced support for whatever actions the Manager and Clerk think would be appropriate to protect the staff and public.

**C) Authorize Submission of USDA Teen Center Grant Application.**

Mayor Herring said the application is for up to \$40,000 for the construction of an accessible ramp on the rear of the Wheelock building. Council approved submission on motion of Councilor Steinman, seconded by Councilor Reil. **Motion carried on roll call vote, with all voting in favor.**

**D) Approval of Authorization to Conduct Tax Sales.**

Clerk Dawes said the document had not been included in the Council packet, and asked to defer this to next week.

**E) Ratify Manager's Execution of FY21 Propane Supply Contract with Irving Energy.**

Council ratified the Manager's contract execution on motion of Councilor Steinman, seconded by Councilor Hemmerick. **Motion carried on roll call vote, with all voting in favor.**

**F) Ratify Manager's Execution of FY21 #2 Fuel Oil Supply Contract with Dead River.**

Council ratified the Manager's contract execution on motion of Councilor Hemmerick, seconded by Councilor Steinman. **Motion carried on roll call vote, with all voting in favor.**

**G) Policy Work Group Updates.**

Mayor Herring said Councilor groups continue to review policies. The Mayor will update the information on the Council priority list, which will come back to Council for review in May.

**Round Table –**

Councilors urged people to be safe in the face of the COVID-19 virus, and reminded people of social distancing and hand washing.

Councilor Hemmerick said he appreciates the work being done by public employees in the face of the virus.

To be approved at 03-17-20 Barre City Council Meeting

Manager Mackenzie said it is hoped the boil water notice will be lifted by mid-day on Thursday.

**Executive Session – NONE**

The Council meeting adjourned at 7:50 PM on motion of Councilor Hemmerick, seconded by Councilor Boutin. **Motion carried on roll call vote, with all voting in favor.**

An audio recording of the meeting is available in the Clerk's office.

Respectfully submitted,

Carolyn S. Dawes, City Clerk

DRAFT



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

Permits to Council  
 March 6, 2020 to March 13, 2020

Permit#	Permit Type	Owner	Property Address	Permit Description
B20-000014	Building Permit	VERMONT GRANITE MUSEUM OF BARRE	7 JONES BROTHERS WAY	Creating a classroom space by building walls within the museum
B20-000015	Building Permit	KEEL JAMES M & DARCI E L	33 CAMP ST	Creating bathroom & bedrooms to an open floor plan in the basement.
B20-000016	Building Permit	First Presbyterian Church	19 Seminary Street	Replace elevator in same location & dimensions
E20-000028	Electrical Permit	GRANITE CITY DEVELOPERS, LLC	14 N MAIN ST	Fit up 1st floor main street south side Lic #EM2750
VB20-000004	Vacant Building	Wilmington Savings Fund Society, FSB,	90 TREMONT ST	Vacant Building renewal registration for the period of July 1, 2020 through December 31, 2020
Z20-000017	Zoning Permit	William & Pamela Brassard	33 Merchant Street	Expand current parking area in front of porch and construct cement block retaining wall
Z20-000018	Zoning Permit	KEEL JAMES M & DARCI E L	33 CAMP ST	Renovating basement to create bathroom and bedrooms in an open floor living space
Total:		7		

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Dead River Company  
 82 Running Hill Road, South Portland, ME 04106  
 207-358-5762, Fax: 207-773-1302

Program Terms

Account Number	4416894	Plan	Trans Fixed Price Commer Heating Oil
Confirmation Number	595995	Rate Per Gallon	\$1.7100
Purchaser Name and Delivery Address(es)	City of Barre - BCS Dept Various Locations	Gallons Covered	68000 gallons
Authorization Date	03/10/2020	Downside Protection Fee	N/A
Effective Start Date	07/01/2020	Total Program Cost	\$116,280.00
End Date	06/30/2021	Total Amount Paid	\$0.00

Acct # 4321902

Service Plan Chosen: None for \$0.00

**Terms & Conditions**

Contract Terms com fixed

**This Contract must be signed and returned by 2:00PM to guarantee the quoted fixed price shown above.**

This Contract ("Contract") provides that Dead River Company ("DRC") will sell, and the above-named customer, heirs and/or assignees ("You") will buy exclusively from DRC, the gallons of product shown above ("Committed Gallons") for the period shown above ("Contract Period") at the fixed price shown above, including all taxes except sales and use tax, Vermont Weatherization Tax, and Vermont Petroleum Distributor Licensing Fee (PDLF) ("Contract Price"), to be delivered at the following address(es) shown above under the following conditions:

1. **Payment Terms:** All fuel purchases covered by this Agreement will be paid within 30 days of delivery. Payments shall be made by cash, check, or EFT (not credit card). All gallons delivered will be temperature compensated.
2. **Requirements Purchase Obligation:** You shall purchase from DRC ALL requirements of the fuel type indicated for the Contract Period, even if the amount of such gallons exceeds the Committed Gallons listed above, and shall not purchase from any other source during such period. The price of any fuel purchased in excess of the Committed Gallons will be DRC's standard daily retail price per gallon in Your area as of the delivery date.
3. **Payment Terms Service and Equipment:** Charges to your account beyond the fuel charges described above (for example, for service or equipment purchases) shall be paid in full by the due date of the invoice.
4. **Automatic Delivery:** DRC will deliver to the address(es) listed above automatically, based upon projections calculated from historical consumption and weather. You should notify DRC of any changes in consumption expectations. Automatic delivery will continue after the term of the Contract Period. DRC's failure to automatically deliver does not void any other terms of this Agreement. Also, please keep the path to the fill location clear for DRC's driver.
5. **Limitation of Liability:** DRC shall not be liable for any indirect or consequential damages whatsoever. Furthermore, DRC shall not be liable for damages incurred as a result of failure or delay in delivery of fuel as a result of circumstances beyond DRC's control, including but not limited to, force majeure, supplier interruptions, government mandated allocation, Your failure to notify DRC of consumption changes, or Your failure to keep the fill location clear.
6. **New Taxes:** The Contract Price set forth above may be increased by an amount equal to the increment of new taxes imposed on fuel sales not in effect at the time this Agreement was made.
7. **Termination by DRC:** DRC may terminate this Agreement and pursue legal remedies if You breach this Agreement in any way, including failing to pay for goods and services and/or the Committed Gallons covered by this Agreement, and/or by notifying DRC that you do not intend to fulfill the purchase requirements in paragraph 2, DRC may elect to cease deliveries and pursue damages and/or Liquidated Damages as set forth below.

- 8. **Damages, and Liquidated Damages:** If You do not make any payment when required or otherwise breach in any way, DRC shall be entitled to damages, reasonable costs of collection or attempted collection, and reasonable attorneys' fees. For instance, if You fail to purchase all of the Committed Gallons from DRC, or if You purchase fuel from another source during the Contract Term, DRC shall be entitled to, at a minimum, Liquidated Damages calculated as follows: (Committed Gallons, minus delivered gallons) times the greater of \$1.00 per gallon, or 50% of the Contract Price per gallon, such amount to be paid within 10 days following end of the Contract Term or the date of Your breach, whichever is earlier. These liquidated damages reasonably approximate actual damages to compensate DRC for costs and risks incurred in securing fuel quantities and prices to satisfy the Committed Gallons. In addition, You shall pay any outstanding amounts for all delivered goods and services.
- 9. **NOTICE OF PRICE RISK TO CONSUMER:** The fixed price in this Agreement is based upon market conditions prevailing at the time of signing. You understand and agree that the price is fixed for the season regardless of whether market price goes up or down. You are agreeing to all of the Committed Gallons regardless of weather conditions reducing Your fuel requirements.
- 10. **Downside Protection Option:** If a Downside Protection fee amount is shown in the Program Terms (top of page 1), You will pay the lower of DRC's standard daily retail price or the Fixed Rate Per Gallon for the Covered Gallons. If there is no downside protection fee indicated above ("N/A"), You have declined to purchase downside protection and will be charged the Fixed Rate Per Gallon for the Covered Gallons. Please initial to confirm your selection: \_\_\_\_\_ (shall initial)
- 11. **Fixed Price Contract Compliance:** DRC's performance is secured by fixed price contracts and inventory in compliance with ME - 10 M.R.S.A. 1110(2), NH - R.S.A. §339:79, and VT - 9 V.S.A. §2461(e).
- 12. **THIS IS A LEGALLY BINDING CONTRACT. PLEASE READ CAREFULLY BEFORE SIGNING BELOW. THIS AGREEMENT IS NOT BINDING UNLESS A SIGNED COPY IS RECEIVED BY DRC BY THE DEADLINE SPECIFIED ABOVE.**

Authorized Signature: *Juan E. Marquez, City Manager* Date: *3/10/20*

Dead River Signature: *David R. Luce* Date: *3/10/2020*

Verification Code: 2135363441 Account Number: 4416894 Confirmation Number: 595995

**Irving Energy  
Commercial Fixed Price Supply Agreement**

**SELLER - Irving Energy ("Irving")**

190 Commerce Way  
Portsmouth, NH 03801

Contact: Tara Frost  
Phone: 1-603-559-8834

Email: cpp@irvingoil.com  
Fax: 1-888-235-1444

**PURCHASER - City of Barre ("Customer")**

6 North Main St Suite 2 Acct #: 707115  
Barre, VT 00000

Delivery Location: all  
Contact: Steven MacKenzie  
Email: manager@barrecity.org  
Phone: 802-476-6245 Fax:

**CONTRACT PRICE EFFECTIVE DATE:** July 1, 2020

In consideration of the mutual covenants and agreements hereinafter set forth, Highlands Fuel Delivery, LLC (dba Irving Energy) ("Irving") and Customer, intending to be legally bound, agree as follows (the "Agreement"). Irving agrees to sell and deliver to Customer and Customer agrees to purchase and accept delivery from Irving at Customer's delivery location(s) stated below (the "Delivery Location(s)"), the volumes (collectively the "Total Product Volume") of petroleum products stated below (the "Product"). The price applicable to the Total Product Volume shall be the Contract Price per gallon (the "Contract Price") stated below. The Contract Price is exclusive of Taxes and Fees (as designed in Section 1 of the attached General Terms and Conditions, which Taxes and Fees shall be paid by the Customer).

<b>PRODUCT:</b>	60 - Propane
<b>TOTAL PRODUCT VOLUME (GAL.):</b>	31,664
<b>CONTRACT PRICE (PER GAL.):***</b>	\$0.989
<b>PAYMENT TERMS:</b>	Net 30 (payment due 30 days from invoice date)

\*\*\*This price is only guaranteed if the Customer accepts this Agreement (as detailed below) by 11:59 P.M. EST on **March 10, 2020**  
If Irving receives Customer's accepted Agreement after that time, Irving may (but shall not be required to) accept this Agreement.

Account Name	Account #	Gallons by Account	Product Code	Delivery Location
City of Barre Sewer	2222145	0	60	all
City of Barre Water	2222153	0	60	all
City of Barre	707082	0	60	all
City of Barre	707107	0	60	all
City of Barre	707123	0	60	all
0	0	0		0
0	0	0		0
0	0	0		0
0	0	0		0
0	0	0		0
0	0	0		0
0	0	0		0
0	0	0		0
0	0	0		0
0	0	0		0
0	0	0		0
0	0	0		0

Account Name	Account #	Gallons by Account	Product Code	Delivery Location
0	0	0		0
0	0	0		0
0	0	0		0
0	0	0		0
0	0	0		0
0	0	0		0
0	0	0		0
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0	0	0		0
0	0	0		0
0	0	0		0
0	0	0		0
0	0	0		0

Additional Customer Accounts (if any) shall be noted by an incorporated written Attachment B to this Agreement. The following table represents Customer's good faith estimate as to its monthly Product lifting schedule:

Total Gallons	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21
31,664	131	196	807	2,103	3,561	5,088	6,044	5,149	4,569	2,767	1,248	0

This agreement shall be deemed finalized and binding only after this Agreement has been accepted by Customer and Irving (either electronically or physically, as provided below) and customer successfully completes Irving's credit approval process. This Contract Price will be effective as of the Contract Price Effective Date above and shall expire on May 31, 2021, or when the Total Product Volume has been delivered, whichever comes first ("the Pricing Term"). This Agreement expressly includes by reference the General Terms and Conditions attached hereto as Attachment A and (if applicable) Attachment B. **If this Agreement was provided by Irving to Customer by fax**, Customer may accept this Agreement by physically signing below and returning it to Irving by fax, and Irving's acceptance shall be shown by Irving physically signing below and transmitting the fully signed agreement to Customer at the Customer's fax or e-mail address noted above. **If this Agreement has been provided to Customer by e-mail from Irving**, it may be accepted by Customer electronically in accordance with directions set forth in Irving's e-mail, with no physical signature required, and may be accepted by Irving in a subsequent e-mail to Customer.

**Irving Energy**

By: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Date: \_\_\_\_\_

**City of Barre**

By (Required): *Steven E. Mackenzie*  
(Signature)  
Printed Name (Required): STEVEN E. MACKENZIE  
Title: CITY MANAGER  
Date (Required): 3/10/20 2:30 PM

For Internal Use Only	TC1: 0	Plan Code: UC19 7116	MD	Purchase: P	Contr #: GB00707115-60
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## ATTACHMENT A - GENERAL TERMS AND CONDITIONS

### 1. PRICE; VOLUME MEASUREMENT; TAXES AND FEES; TITLE; PAYMENT; CREDIT

The Contract Price shall apply to the Total Product Volume (as identified on first page of this Agreement) only, and shall only be valid during the Pricing Term. The price for any Product in excess of the Total Product Volume, and/or delivered after the expiration of the Pricing Term, shall be equal to the applicable variable price as reflected by Irving's records on the day of delivery. Total Product Volume shall be measured by truck meter at time of delivery, converted to a 60° Fahrenheit temperature corrected measurement (except where prohibited by law). In addition to the Contract Price, Customer is responsible for and agrees to pay any government taxes, duties and fees now existing or hereafter arising, relating to the storage, production, sale, transportation, delivery, or use of the Product (collectively, the "Taxes and Fees"), **except that Vermont Customers with aggregate tank capacity of 2,000 gallons or less shall not pay government fees.** Title to and risk of loss of all Product(s) delivered hereunder shall pass to the Customer upon leaving the permanent hose connection of Irving's delivery truck. Customer shall pay invoices for Product when due and any invoices not paid when due shall be subject to service and late payment charges of one and one half (1.5%) per month (18% per annum) from the date due. Customer may choose to pay by preauthorized electronic debit. Nothing in this Agreement shall be construed as obligating Irving to extend credit to Customer. Irving's credit terms and election to extend credit to Customer may be modified or revoked at any time by Irving, in Irving's absolute discretion.

### 2. PERIODIC DELIVERY

Product will be delivered on an Automatic Delivery or Will Call Delivery basis as requested by Customer. For accounts existing prior to the date this Agreement is finalized, delivery will continue according to the existing method applicable to each account until Customer requests a change in delivery method. **NOTE: accounts operating on an Automatic Delivery basis when the end of the Pricing Term and the exhaustion of the Total Product Volume have occurred will continue to receive deliveries of Product on an Automatic Delivery basis, and Customer will pay for all such deliveries, unless and until Customer instructs Irving to discontinue Automatic Delivery and Irving has a reasonable opportunity to implement the change.** "Automatic Delivery" means Irving will schedule Product delivery based on consumption data calculated by Irving. "Will Call Delivery" means Customer will call Irving to schedule delivery based on an as-needed basis. Irving shall have a reasonable time to respond to a Will Call delivery request and to any requested change in delivery method. Regardless of delivery method, Irving cannot guarantee that Customer will not run out of Product. Irving shall not be obligated to supply Customer with Product (and may allocate Product to Customer and Irving's other customers in its sole discretion) if any condition beyond the control of Irving (including, without limitation labor disturbances, shortage of equipment, labor, materials or Product) affects Irving's ability to perform any of its obligations under the Agreement.

### 3. LIQUIDATED DAMAGES FOR UNDERLIFTING

If Customer takes delivery of less than 95% of the Total Product Volume during the Pricing Term or refuses to purchase Product from Irving as required under this Agreement (each an "Underlift"), then Customer shall pay to Irving a fee as liquidated damages (the "Fee"). The Fee shall be based on the Underlift gallons and shall be an amount equal to the number of the Underlift gallons multiplied by the difference (in no event less than zero) between: (a) the Contract Price plus \$0.30, and (b) the average Irving Commercial Portsmouth, New Hampshire Rack price from the Contract Price Effective Date to (a) the date of termination of this Agreement by Irving, or (b) the expiration date of said Pricing Term, if earlier, or (c) said Contract Price Effective Date, if later (for the avoidance of doubt, in case (c) said average price is a single price: the price on the Contract Price Effective Date). The parties agree that the Fee is a reasonable estimate of Irving's damages and is not intended to be a penalty. Irving shall also be entitled to recover any Collection Expenses (defined below) associated with collecting the Fee, but Irving shall not be entitled to recover and other monetary damages by reason of Customer's failure to purchase the Total Product Volume beyond the Fee.

### 4. COMPLIANCE WITH LAWS

The Customer shall comply with all applicable laws relating to the Product and shall maintain the Delivery Location such that delivery does not pose an unreasonable risk of harm to persons, property or the environment. Irving shall have the right, but not the obligation, to inspect any tank into which Customer proposes Irving deliver Product. Any such inspection shall be for Irving's sole benefit and Customer shall not be entitled to rely on any such inspection for any purpose.

### 5. SPECIFICATIONS; WARRANTIES; LIABILITY LIMITATION

Irving warrants that the Product sold hereunder shall meet Irving's specifications in effect at the time and place of delivery. No other warranties, whether expressed or implied, whether of merchantability, fitness for a particular purpose or otherwise (except as to title) shall apply to Product sold hereunder. Under no circumstances shall: (1) Irving be responsible for any consequential, incidental, special, or punitive damages to Customer arising from or relating to Irving's performance or non-performance of this Agreement; or (2) Irving's liability arising from this Agreement exceed the amount actually paid to Irving by Customer during the Pricing Term of this Agreement. Customer warrants that Customer has all requisite power and authority to enter into and perform Customer's obligations under this Agreement, and that there are no contracts (including, but not limited to contracts with any other supplier of Product) orders, or other matters which would prevent Customer from fulfilling its obligations under this Agreement.

### 6. INDEMNITY

The Customer shall release, indemnify, and hold harmless Irving and its affiliates, all their directors, officers, shareholders, employees, and agents from and against any and all claims, losses, damages, and expenses (including attorney and other legal fees and expenses), however arising out of (1) Customer's acts, negligence, or willful misconduct, or (2) Customer's breach of this Agreement.

### 7. SUSPEND OR TERMINATE

Customer may not terminate this Agreement until the end of the Pricing Term, and may not use another supplier of Product until the Total Product Volume has been delivered. Irving may, in its sole discretion, without prejudice to any other additional rights, remedies, or claims that it may have under this Agreement or otherwise, suspend or terminate this Agreement if: (1) Customer breaches any of its obligations under the Agreement; (2) if Irving has a reasonable belief that Customer is anticipatorily rejecting any part or all of Customer's obligation to purchase and accept the Total Product Volume under the terms of this Agreement; or (3) Customer becomes insolvent or files for bankruptcy or is, in Irving's reasonable opinion, expected to be unable or unwilling to pay its debts generally as the same become due. In the event of termination for any of the foregoing reasons, the Customer shall pay the Fee (as described in Section 3 above). Customer agrees to reimburse Irving for all collection expenses, including attorney and other legal fees or costs, arising from this Agreement (including those arising in any bankruptcy proceeding) (collectively the "Collection Expenses").

### 8. NOTICE BY CUSTOMER OF ALLEGED BREACH

Customer shall give Irving immediate notice and a detailed description of any alleged breach or error by Irving arising from this Agreement to the following address: Irving Energy, Attn: Contract Administration, 201 Crown Street, Saint John NB E2L 5E5.

### 9. ASSIGNMENT/WAIVER/OTHER IMPORTANT TERMS

Any assignment of this Agreement without Irving's written consent shall be void; Irving may withhold such consent in its sole discretion. Customer shall pay Irving for all amounts due under this Fuel Agreement, regardless of whether such Fuel Agreement contemplates Product delivery to, or use by, other parties. There are no third party beneficiaries to this Fuel Agreement. Irving's rights under this Agreement shall not be affected by any previous waiver or course of dealing. Any litigation arising from the subject matter of this Fuel Agreement may only be brought in a state or federal court located in the state of the Delivery Location, and shall be governed by and interpreted in accordance with the laws of the state of the Delivery Location, exclusively, without giving effect to its principles of conflict of laws. This written Agreement constitutes the entire agreement between the parties on the subject of this Agreement. No amendment to this Agreement shall be effective unless in a writing signed and delivered by Irving. Irving and Customer each warrant that they have caused this Agreement to be accepted by their duly authorized representatives. This Agreement is entered into exclusively for business purposes and for no personal, family or household purposes. Capitalized terms in these General Terms and Conditions not otherwise defined herein shall have the meaning set forth on the first page of this Agreement.



AUTHORIZATION TO CONDUCT TAX SALES  
AND  
TO PURCHASE LANDS AND BUILDING AT TAX SALE

The undersigned members of the City Council of the City of Barre, Vermont and Lucas Herring, the Mayor of Barre, Vermont hereby authorize the Delinquent Tax Collector, to schedule and conduct Tax Sales to collect delinquent taxes and/or water/sewer charges for the 2019-2020 tax year, and all earlier years and all previous tax sales, and to incur fees and expenses for legal assistance (to be charged back to the delinquent taxpayer) as allowed by law in the preparation for and conduct of such Tax Sales as aforementioned, and we hereby ratify all such prior actions, and, further, to authorize the City Manager, to purchase at such Tax Sales as aforementioned, any of the properties where no other bona fide purchasers appear or appeared at Tax Sale and the City is the only bidder present at Tax Sale for any given property.

Dated at Barre, Vermont this \_\_\_\_\_ day of March, 2020.

BARRE CITY COUNCIL

\_\_\_\_\_  
Lucas Herring

\_\_\_\_\_  
Jake Hemmerick

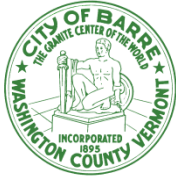
\_\_\_\_\_  
John Steinman

\_\_\_\_\_  
Michael Boutin

\_\_\_\_\_  
Teddy Waszazak

\_\_\_\_\_  
Ericka Reil

\_\_\_\_\_  
Rich Morey



# ● *City of Barre, Vermont*

*“Granite Center of the World”*

Steven E. Mackenzie, P.E.  
City Manager

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

To: Mayor Lucas Herring and the Barre City Council

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

Re: Department Head Reports

Report Date: March 13, 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:**

- The office is developing a COOP (continuity of operations plan) around COVID-19 to address the following:
  - Public access to the office and vault.
  - Expanding credit card payment options to include property taxes (current & delinquent), water & sewer bills (current & delinquent), dog licenses, and parking tickets, to cut down on people in City Hall.
  - Prioritizing work in case there's a need to temporarily suspend some services due to staffing shortages.
  - Cleaning protocols, especially surfaces accessed by the public.
- Annual liquor license renewal applications were mailed out January 14<sup>th</sup>. All liquor licenses expire on April 30, 2020. Renewals usually include an approved fire department inspection. We may defer such inspections to minimize staff exposure.
- Annual unclaimed property reporting is ongoing. The report is due to the VT Treasurer's Unclaimed Property Division by May 1<sup>st</sup>.
- Voter-approved charter changes have been submitted to the Secretary of State's office, however, the statehouse is now on restricted access, and this will likely affect legislation for the balance of the session. We'll have to wait and see.
- Dog licenses are now available. All dogs are required to be licensed by April 1<sup>st</sup>. Payments can be accepted through the website.

- Water & sewer bill payments are due by March 31<sup>st</sup>. Payments can be accepted through the website.
- All paperwork associated with the March 3<sup>rd</sup> bond vote has been turned over to our bond attorney, Paul Guiliani. We will be arranging for a bond anticipation note in early April, after the 30 day reconsideration period is over.

## 2. BUILDING AND COMMUNITY SERVICES:

- We were able to restore full power to the BOR on Friday the 6<sup>th</sup> in time for the Spaulding girl's hockey semi-final game. The girls won and moved onto the State Championship.
- Weight Watchers met on Saturday morning, Tuesday evening and Thursday morning in the Alumni Hall conference room.
- The VPA boys' basketball championship games in divisions two, three and four were held on Saturday at the AUD,
- The local police held a basketball practice on Sunday evening in the AUD.
- Barre Community Baseball held their monthly board meeting on Monday evening in the Alumni Hall conference room.
- The VPA girls' basketball semi-final games were played on Monday and Wednesday evening in the AUD. **As of this writing the Thursday evening semi-final games as well Saturday's championship games, have been POSTPONED UNTIL FURTHER NOTICE.**
- The Vermont Foodbank held their produce drop on Tuesday in the Civic Center parking lot.
- The DMV held CDL testing on Wednesday in the Civic Center parking lot.
- Don assisted the Facilities crew with some cleanup at the AUD from the basketball tournament and did some maintenance on equipment.
- The Facilities crew spent the week staffing the tournament games as well as cleaning up after each day of games. We also started the shut down and cleaning of the BOR as we prepare for the spring sports practices.
- I attended the Civic Center Committee meeting, the Department Head meeting and participated in a heating fuel conference call on Tuesday. On Wednesday, I met with the City Manager for our weekly review of ongoing projects. I also attended the Tree Committee meeting at the Library on Wednesday evening. On Thursday, I attended another Department Head meeting regarding the COVID-19 pandemic and met with the City Manager and Opera House Director regarding the Opera House Capital Plan for this year. The pool refurbishment project bid opening was held on Thursday. **As of this writing, we have received word that the Pike Industries training at the AUD scheduled for Tuesday, March 24 through Friday, March 26 has been CANCELLED. In addition, the Vermont Trappers' Association annual meeting and banquet is "ON HOLD" as a decision will be made this weekend regarding re-scheduling at a later date or cancelling.**

## **2a. RECREATION:**

- Attended the Civic Center Committee, Department Head and Paths, Routes and Trails meetings.
- Participated in a telephone conference with the Regional Manager for the USTA on tennis programs.
- Attended Vermont Recreation and Parks Association training on Preventing Substance Misuse and Strategies along with various related topics. This training qualified for C.E.U.'s toward my national certification. Also attended a portion of the Legislative session where a parks and recreation resolution was read.
- Created a social media flyer for the girls basketball tournaments and shared information on the SHS girls hockey.
- The digital sign lost its connection for a few days due to the electrical situation. It is now up and running with up to date information.
- Worked on the Tiny Tykes Soccer program, created the flyer and posted it on social media as well as FPF and sent to partners with the former Promise Grant.
- Uploaded the Challenger Soccer summer camp information to FB.
- Basketball tournaments are on the hill which increase telephone inquiries on tickets, etc.
- All invoices for the B.O.R. were prepared and submitted. The season is over for the rink.
- Worked on the Egg Hunt flyer and will continue to prepare for the event. Contacted SHS and will use volunteers at the school to help stuff 7,500 eggs.

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

### **Planning – Janet:**

- Completed final edits to the City Municipal Plan in preparation for Thursday Commission meeting;
- Submitted one of two final pieces remaining to the Pouliot grant for final closeout;
- Attended department head meeting Tuesday and Wednesday morning, and Friday morning via telephone for Covid-19 updates;
- Attended Regional Planning Commission executive committee meeting Tuesday afternoon;
- Attended Regional Planning Commission monthly meeting Tuesday evening;
- Went on a site visit Monday morning to 83 Washington Street to see if any of the renovations to a proposed restaurant will trigger design review or not;
- Met with Brad Long of Efficiency Vermont Tuesday afternoon to discuss poor turnout at his coffee event at Espresso Bueno on Saturday, March 7;
- Added the Currier Park Historic and Downtown Historic Districts to the City website under Planning, Zoning and Assessing;
- Spent most of the week in meetings otherwise (and talking to other municipal planning directors) regarding Covid-19, plans, execution, etc.;
- Various phone calls, emails, invoices, internal meetings with fellow staff, City Manager, residents, business owners, etc.

**Permitting – Heather:**

- Issued 2 building permits;
- Issued 1 zoning permit;
- Issued 1 electrical permit;
- Typed up the DRB minutes and decision and distributed appropriately;
- Finished bringing the energy spreadsheet up to date from 2017 to present – now in monthly maintenance mode by adding information as bills get processed through the Finance Office;
- Completed the monthly reconciliation of permits and payments to the Clerk’s report;
- Started verifying the list of rentals for the upcoming 2021 rental registry mailing;
- Continue scanning old permits;
- Completed two site visits: one on Washington Street for a new restaurant, and second was for resurfacing a driveway and extending a parking area at a multi-family home;
- Answered phones, emails, waited on customers, filing, and the ever-ongoing updates to both Fire Dept. & Zoning databases for address changes, file uploads, etc.

**Assessing Clerk – Kathryn:**

- Regular office and assessing work, grand list, 911, property transfer returns, address changes, customers, phone, e-mail requests, assistance and information, filing, computer updates, map copies and lister cards sent to those requesting copies;
- Added to the spreadsheet for the Assessor to use, any permits from the zoning administrator, and any permit closeouts to be listed on the Assessor card system, which is the permit list for the Assessor to complete;
- Received 20 change cards (changes in assessment) from the Assessor that require revisions in the NEMRC system for the 2020 assessment changes in value;
- Continuing working on the 2019 Sales Study with all downloaded from the State with currently all but 12 done. We receive weekly additional transfers for the Study as the State receives the transfers from towns and processes them then adds them to the Sales Study which they download to us for previewing and validation or not;
- Down loaded 118 Homestead filings, 0 E & O, and 0 State Payments into the Grand List doing updates for in NEMRC, files, Grand List and yearly records. The year to date total of Barre City Homesteads filed for 2020 is 655;
- Distributed the February 2020 property transfer list to staff for updating all databases;
- Have pulled additional outstanding change cards for the Assessor to give to his hired helper, bringing the total to date of 570 cards. These cards are those that Mr. Gregoire have been assigned to review with the homeowner then brings to the Assessor so that he may or may not need to make a change in assessment. Any changes become the change cards that the Clerk then gets to make all the changes necessary in the various systems (see bullet above).

**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:**

- Updated BCS FY20 financial summary and projection for the Civic Center Committee
- COVID-19 discussions and planning
- Attended a conference call with AT&T to understand the First Net priority set-up
- 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.



Starting Date : 03/18/20 Ending Date : 03/18/20

Check Number	Check Date	Ck Acct	Vendor Number	Vendor Name	Invoice Number	Purchase Order	Check Amount	Invoice Description
136150	03/18/20	01	01031	ACCURA PRINTING	66646		110.00	business cards,design
136151	03/18/20	01	01150	AIRGAS USA LLC	9098796775		25.70	lens,batteries
					9098864054		144.61	wire
Total For Check 136151							170.31	
136152	03/18/20	01	23018	AUBUCHON HARDWARE	492930		10.24	storage bags
					493052		8.07	keys
					493117		7.18	tape
Total For Check 136152							25.49	
136153	03/18/20	01	01209	AVENU INSIGHTS & ANALYTIC	VB-010969		950.00	perfect vision system
136154	03/18/20	01	02045	BARRE CITY WATER & SEWER	00023MAR20		594.01	49 Treatment Plt Dr
					00471MAR20		449.68	20 Auditorium Hill
					00472MAR20		270.50	20 Auditorium Hill
					00473MAR20		1778.74	25 Auditorium Hill
					00474MAR20		273.00	25 Auditorium Hill
					00736MAR20		115.78	201 Maple Ave
					00737MAR20		108.88	226 E Montpelier Rd
					00884MAR20		568.93	6 N Main St
					00885MAR20		175.00	6 N Main St
					00953MAR20		115.78	135 N Main St
					04163MAR20		2.04	Beckley St
					04172MAR20		80.89	2 Maple Ave
					04176MAR20		80.89	36 Parkside Terr
					04177MAR20		80.89	13 Washington St
					04187MAR20		80.89	3 Franklin St
					04322MAR20		767.68	15 Fourth St
					04414MAR20		104.00	15 Fourth St
Total For Check 136154							5647.58	
136157*	03/18/20	01	02221	BEAUREGARD EQUIPMENT INC	34625		289.47	pins,freight
136158	03/18/20	01	02120	BIGRAS AUTO & TIRE INC	2708		95.25	labor,coolant
136159	03/18/20	01	03172	CARGILL INC	2905299495		7498.92	salt
136160	03/18/20	01	03237	CARRIER TODD & COLLEEN OR	00814B		228.71	Refund Water Overpayment
136161	03/18/20	01	03267	CHARBONNEAU MICHAEL	012320		125.00	boots
136162	03/18/20	01	04071	DEAD RIVER CO	030220		4952.57	fuel oil,lic fee,fuel tax
					030220A		1799.00	fuel oil,lic fee,fuel tax
Total For Check 136162							6751.57	
136163	03/18/20	01	04106	DUBOIS & KING INC	320013		4811.00	services through 3/5/20
136164	03/18/20	01	04063	DURGIN STEVEN	031120		5000.00	transfer funds
136165	03/18/20	01	05059	ENDYNE INC	325669		100.00	lab services
136166	03/18/20	01	05056	ESSEX EQUIPMENT	10741733-1		85.00	battery
136167	03/18/20	01	05007	EVERETT J PRESCOTT INC	5665871		136.51	valve box cover tongs
					5672159		1927.56	meters
Total For Check 136167							2064.07	

Starting Date : 03/18/20 Ending Date : 03/18/20

Check Number	Check Date	Ck Acct	Vendor Number	Vendor Name	Invoice Number	Purchase Order	Check Amount	Invoice Description
136168	03/18/20	01	06009	F W WEBB CO	66578718		55.96	ells
136169	03/18/20	01	06087	FASTENAL CO	VTBAR118532		57.27	jobbers,washers
					VTBAR118537		20.93	screws
					VTBAR118579		10.19	duct tape
					VTBAR118601		47.31	washers
Total For Check 136169							135.70	
136170	03/18/20	01	06070	FIRST NATIONAL BANK OMAHA	030320		1054.06	airline tickets,postage
					030430		36.31	ribbons
Total For Check 136170							1090.37	
136171	03/18/20	01	06012	FISHER SCIENTIFIC	3003289		955.16	lab supplies
136172	03/18/20	01	07073	G D MACHINES	424422		610.20	labor,pins,bushings
136173	03/18/20	01	07087	GOVCONNECTION INC	57538946		175.77	truck mount
136174	03/18/20	01	07006	GREEN MT POWER CORP	01770-0220		101.72	59 Parkside Terr lights
					078901-0220		246.59	Cobble Hill Mdws water ps
					72080-0220		107.67	S Main St/Parkside Terr
					95120-0220		95.06	Hill St/Ayers St light
Total For Check 136174							551.04	
136175	03/18/20	01	08053	HOLLAND CO INC	2113		7400.00	chemicals
136176	03/18/20	01	09030	IACP	0093268		190.00	annual dues
136177	03/18/20	01	09026	INTOXIMETERS	652127		206.25	drygas,freight
136178	03/18/20	01	09021	IRVING ENERGY	229570		61.14	propane
					835456		170.17	propane
					854688		395.89	propane
Total For Check 136178							627.20	
136179	03/18/20	01	10025	J & B TRUCK CENTER	T419449		187.76	shop rack
					T421597		15.10	fuel filters,credit used
Total For Check 136179							202.86	
136180	03/18/20	01	10018	JOHNSON CONTROLS FIRE PRO	41360997		6310.76	labor-PSB alarm panel
136181	03/18/20	01	12010	L BROWN & SONS PRINTING I	93299-58		376.25	del w/s recepit books
136182	03/18/20	01	12054	LAWSON PRODUCTS INC	9307426382		642.09	nuts,bolts,plate,wheel
136183	03/18/20	01	12131	LEWIS BRITTANY	031120		115.00	boots
136184	03/18/20	01	12009	LOWELL MCLEODS INC	S58126		29.80	washers
136185	03/18/20	01	13061	MAINE OXY	32047346		276.76	propane
136186	03/18/20	01	13064	MCGUIRE AARON	022720		230.00	boots
136187	03/18/20	01	13189	MILES SUPPLY INC	013466801		233.16	liners,tissue,towels
					0135445-01		263.72	trash bags,gloves,hearing
					0135595-01		693.98	blades
					0135654-01		52.08	safety can
Total For Check 136187							1242.94	

Starting Date : 03/18/20 Ending Date : 03/18/20

Check Number	Check Date	Ck Acct	Vendor Number	Vendor Name	Invoice Number	Purchase Order	Check Amount	Invoice Description
136188	03/18/20	01	13896	MURPHY BRIEANNA	030220		147.17	boots
136189	03/18/20	01	14016	NELSON ACE HARDWARE	240703		16.99	freight
136190	03/18/20	01	14121	NORTHFIELD AUTO SUPPLY	308769		8.31	belt
					308770		20.78	water hose connector
					308950		22.84	oil filter
Total For Check 136190							51.93	
136191	03/18/20	01	14089	NORTHFIELD SAVINGS BANK	HSAFLEURY		2250.00	HSA advance-Fleury
136192	03/18/20	01	16105	PARRO'S GUN SHOP	108215		23.99	quick kit
136193	03/18/20	01	16146	POULIOT BROOKE	030620		50.00	phone stipend
136194	03/18/20	01	17005	QUADIENT LEASING USA INC	N8197391		358.32	lease payment 1/7-4/6/20
136195	03/18/20	01	17002	QUILL CORP	5381433		154.26	paper clips,pens,stapler
136196	03/18/20	01	18004	REYNOLDS & SON INC	3365428		46.90	gloves,freight
					3365429		205.07	gloves
Total For Check 136196							251.97	
136197	03/18/20	01	11010	SHARPENING SHED INC THE	18476		107.00	zamboni knives,delivery
136198	03/18/20	01	19129	SLACK CHEMICAL CO INC	399151		1735.23	chemicals
136199	03/18/20	01	19063	STROBES N' MORE	277682		217.55	bracket,lights,freight
136200	03/18/20	01	19160	SWISH WHITE RIVER	W361789		325.94	bowl cleaner,fragrances
					W361792		32.45	zip seal bags,freight
					W362579		7.00	Air Dispenser
Total For Check 136200							365.39	
136201	03/18/20	01	20010	TAKE A POWDER INC	7739		151.80	electronic mechanism,frt
					7747		270.00	domes,freight
Total For Check 136201							421.80	
136202	03/18/20	01	20022	THYGESEN SPORTS INC	7437		57.00	6 basketball nets
136203	03/18/20	01	20129	TILLINGHAST LAUREN & WAGN	159500130000		3518.84	property tax overpayment
136204	03/18/20	01	20002	TIMES ARGUS ASSOC INC	4901		69.60	advertise DBR hearing 3/5
					6733		174.00	advertise agenda 3/10
Total For Check 136204							243.60	
136205	03/18/20	01	21002	UNIFIRST CORP	4464967		427.83	uniform rental
					4464969		105.22	uniform rental
					4464970		71.62	uniform rental
Total For Check 136205							604.67	
136206	03/18/20	01	22030	VERMONT STATE OF OR CITY	159000010002		1564.88	property tax overpayment
136207	03/18/20	01	01088	AFSCME COUNCIL 93	PR-03/18/20	PR01:158	203.00	Payroll Transfer
136208	03/18/20	01	02011	BARRE CITY TREASURER	PR-03/18/20	PR01:158	92.40	Payroll Transfer
136209	03/18/20	01	02293	BCBSVT	031620		102955.16	prem 4/1-4/30/20
136210	03/18/20	01	03205	CITY OF BARRE PENSION PLA	PR-03/18/20	PR01:158	411.73	Payroll Transfer

Starting Date : 03/18/20 Ending Date : 03/18/20

Check Number	Check Date	Ck Acct	Vendor Number	Vendor Name	Invoice Number	Purchase Order	Check Amount	Invoice Description	
136211	03/18/20	01	03308	COMMUNITY BANK NA	HSA JKELLY		2250.00	HSA advance	
136212	03/18/20	01	03308	COMMUNITY BANK NA	PR-03/18/20	PR01:158	235.00	Payroll Transfer	
136213	03/18/20	01	03337	COMMUNITY BANK NA	PR-03/18/20	PR01:158	30266.36	Payroll Transfer	
136214	03/18/20	01	05069	EDWARD JONES	PR-03/18/20	PR01:158	201.00	Payroll Transfer	
136215	03/18/20	01	13037	MALONEY JASON F	031620		332.32	health ins overpayment	
136216	03/18/20	01	13301	MARTEL JOELL	031620		320.72	health ins overpayment	
136217	03/18/20	01	14154	NORTH COUNTRY FEDERAL CRE	PR-03/18/20	PR01:158	187.00	Payroll Transfer	
136218	03/18/20	01	14089	NORTHFIELD SAVINGS BANK	PR-03/18/20	PR01:158	1715.08	Payroll Transfer	
136219	03/18/20	01	14900	NYKIEL BRYAN	031620		156.12	health ins overpayment	
136220	03/18/20	01	15046	OFFICE OF CHILD SUPPORT	PR-03/18/20	PR01:158	98.08	Payroll Transfer	
136221	03/18/20	01	15051	ONE CREDIT UNION	PR-03/18/20	PR01:158	2017.13	Payroll Transfer	
136222	03/18/20	01	16048	PARSONS	41745		6.63	services 2/1-2/29/20	
136223	03/18/20	01	16799	PEOPLE'S UNITED BANK	PR-03/18/20	PR01:158	80.09	Payroll Transfer	
136224	03/18/20	01	16077	PERSHING LLC	PR-03/18/20	PR01:158	225.00	Payroll Transfer	
136225	03/18/20	01	16102	PRUDENTIAL RETIREMENT	PR-03/18/20	PR01:158	245.00	Payroll Transfer	
136226	03/18/20	01	20095	TD BANK	PR-03/18/20	PR01:158	398.11	Payroll Transfer	
136227	03/18/20	01	22100	VERMONT DEPT OF TAXES	PR-03/18/20	PR01:158	3851.25	Payroll Transfer	
136228	03/18/20	01	22062	VT STATE EMPLOYEES CREDIT	PR-03/18/20	PR01:158	370.00	Payroll Transfer	
							-----		
							77 checks for check account 01	214134.25	-----
							Report total for 77 checks	214134.25	=====

Employee Tax Summary Report

by name for check dates 03/18/20 thru 03/18/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 0090	ABARE, LANCE R.										
928.80	53.67	53.92	12.61	18.70	0.00	53.92	12.61	0.00	0.00	0.00	673.01
Employee: 0136	AHEARN, WILLIAM E.										
1713.33	137.76	104.99	24.55	82.14	0.00	104.99	24.55	0.00	0.00	0.00	0.00
Employee: 0145	ALDSWORTH, JOSEPH G.										
1725.74	152.70	104.05	24.33	43.71	0.00	104.05	24.33	0.00	0.00	0.00	370.56
Employee: 0417	BARIL, JAMES A.										
1870.13	245.60	108.45	25.36	73.61	0.00	108.45	25.36	0.00	0.00	0.00	0.00
Employee: 0570	BENJAMIN, KENNETH S.										
913.21	90.49	55.75	13.04	27.07	0.00	55.75	13.04	0.00	0.00	0.00	0.00
Employee: 0580	BENSON, NICHOLAS J.										
1069.32	109.04	64.87	15.17	32.64	0.00	64.87	15.17	0.00	0.00	0.00	0.00
Employee: 0590	BERGERON, JEFFREY R.										
1215.80	83.53	70.26	16.43	27.03	0.00	70.26	16.43	0.00	0.00	0.00	841.52
Employee: 1005	BOMBARDIER, TIMOTHY J.										
1730.80	238.30	105.50	24.67	86.42	0.00	105.50	24.67	0.00	0.00	0.00	0.00
Employee: 1100	BRAMMAN, KATHRYN H.										
966.00	97.29	59.89	14.01	29.05	0.00	59.89	14.01	0.00	0.00	0.00	635.95
Employee: 1097	BREAULT, BONNIE J.										
1329.90	168.42	77.70	18.17	50.45	0.00	77.70	18.17	0.00	0.00	0.00	0.00
Employee: 1130	BRENT, DOUGLAS S.										
1634.80	217.68	99.08	23.17	65.23	0.00	99.08	23.17	0.00	0.00	0.00	0.00
Employee: 1390	BULLARD, DON A.										
1043.60	135.55	64.70	15.13	41.69	0.00	64.70	15.13	0.00	0.00	0.00	0.00
Employee: 1397	BULLARD, JONATHAN R.										
1343.73	153.90	79.26	18.54	46.10	0.00	79.26	18.54	0.00	0.00	0.00	808.82
Employee: 1675	CARMINATI, JOEL F., JR										
1106.34	111.29	67.35	15.75	33.25	0.00	67.35	15.75	0.00	0.00	0.00	0.00
Employee: 1720	CETIN, MATTHEW J.										
1228.50	77.33	65.87	15.41	25.34	0.00	65.87	15.41	0.00	0.00	0.00	0.00
Employee: 1810	CHARBONNEAU, MICHAEL J.										
1224.96	103.14	64.20	15.01	30.87	0.00	64.20	15.01	0.00	0.00	0.00	0.00
Employee: 1815	CHASE, SHERRY L.										
710.40	63.31	41.46	9.70	19.17	0.00	41.46	9.70	0.00	0.00	0.00	0.00
Employee: 1964	COPPING, NICHOLAS R.										
1259.58	121.88	69.70	16.30	36.49	0.00	69.70	16.30	0.00	0.00	0.00	219.20
Employee: 2015	CRUGER, ERIC J.										
1408.58	174.51	85.48	19.99	52.28	0.00	85.48	19.99	0.00	0.00	0.00	0.00
Employee: 2205	CUSHMAN, BRIAN K.										
1733.12	141.99	102.49	23.97	43.39	0.00	102.49	23.97	0.00	0.00	0.00	0.00
Employee: 2207	CYR, CHRISTOPHER M.										
12.50	0.00	0.78	0.18	0.00	0.00	0.78	0.18	0.00	0.00	0.00	0.00
Employee: 2240	DAWES, CAROLYN S.										
1162.20	114.58	68.46	16.01	34.24	0.00	68.46	16.01	0.00	0.00	0.00	0.00
Employee: 2330	DEGREENIA, CATHERINE I.										
1350.00	179.63	79.92	18.69	53.21	0.00	79.92	18.69	0.00	0.00	0.00	0.00
Employee: 2332	DEMELL, WILLIAM M.										
1008.40	97.14	57.93	13.55	29.07	0.00	57.93	13.55	0.00	0.00	0.00	0.00
Employee: 2355	DEXTER, DONNEL A.										
1108.41	123.93	62.27	14.56	37.11	0.00	62.27	14.56	0.00	0.00	0.00	118.22
Employee: 2415	DONALD, LANCE B.										
888.00	85.65	53.57	12.53	25.41	0.00	53.57	12.53	0.00	0.00	0.00	641.32

Employee Tax Summary Report

by name for check dates 03/18/20 thru 03/18/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 2445	DROWN, JACOB D.										
1307.45	168.06	78.86	18.44	50.34	0.00	78.86	18.44	0.00	0.00	0.00	0.00
Employee: 2570	DUHAIME, ROBERT H.										
1532.00	174.32	88.25	20.64	52.16	0.00	88.25	20.64	0.00	0.00	0.00	0.00
Employee: 2580	DURGIN, STEVEN J.										
1759.60	221.35	100.91	23.60	66.33	0.00	100.91	23.60	0.00	0.00	0.00	0.00
Employee: 2683	EASTMAN, LARRY E., JR										
1466.00	170.34	84.67	19.80	51.03	0.00	84.67	19.80	0.00	0.00	0.00	0.00
Employee: 2980	FARNHAM, BRIAN D.										
1218.16	135.46	73.26	17.13	40.56	0.00	73.26	17.13	0.00	0.00	0.00	0.00
Employee: 3027	FLEURY, JASON R.										
1482.99	175.17	83.15	19.45	52.48	0.00	83.15	19.45	0.00	0.00	0.00	482.99
Employee: 3275	FREY, JACOB D.										
1324.93	105.40	75.72	17.71	31.42	0.00	75.72	17.71	0.00	0.00	0.00	487.67
Employee: 3375	GAYLORD, AMOS R.										
1388.83	177.18	86.11	20.14	53.08	0.00	86.11	20.14	0.00	0.00	0.00	0.00
Employee: 3560	GILBERT, DAVID P.										
950.81	97.50	57.85	13.53	29.18	0.00	57.85	13.53	0.00	0.00	0.00	676.06
Employee: 3690	GRANDFIELD, HEATHER L.										
782.50	66.85	47.39	11.08	33.22	0.00	47.39	11.08	0.00	0.00	0.00	0.00
Employee: 4015	HASTINGS, CLARK H., III										
903.14	86.65	54.13	12.66	25.69	0.00	54.13	12.66	0.00	0.00	0.00	0.00
Employee: 4017	HAYDEN, AMY L.										
1910.20	259.18	112.53	26.32	77.68	0.00	112.53	26.32	0.00	0.00	0.00	0.00
Employee: 4025	HAYNES, WILLIAM D.										
1382.41	146.55	77.43	18.11	43.89	0.00	77.43	18.11	0.00	0.00	0.00	0.00
Employee: 4100	HEDIN, LAURA T.										
1418.62	163.47	84.70	19.81	48.90	0.00	84.70	19.81	0.00	0.00	0.00	0.00
Employee: 4230	HOULE, JONATHAN S.										
1690.49	232.68	103.66	24.24	69.73	0.00	103.66	24.24	0.00	0.00	0.00	0.00
Employee: 4250	HOWARTH, ROBERT C.										
1651.92	83.62	92.32	21.59	26.96	0.00	92.32	21.59	0.00	0.00	0.00	859.54
Employee: 4260	HOYT, EVERETT J.										
1002.01	69.60	57.26	13.39	33.18	0.00	57.26	13.39	0.00	0.00	0.00	0.00
Employee: 4745	KELLY, JOSEPH E., JR										
986.00	32.05	52.57	12.29	12.27	0.00	52.57	12.29	0.00	0.00	0.00	0.00
Employee: 4770	KIRKPATRICK, TROY S.										
1375.20	136.63	79.17	18.52	38.51	0.00	79.17	18.52	0.00	0.00	0.00	0.00
Employee: 4790	KOSAKOWSKI, JOSHUA D.										
2678.21	355.97	163.52	38.25	106.64	0.00	163.52	38.25	0.00	0.00	0.00	0.00
Employee: 4903	LANE, ZEBULYN M.										
1058.30	121.87	65.06	15.21	36.49	0.00	65.06	15.21	0.00	0.00	0.00	0.00
Employee: 4906	LANGEVIN, RAYMOND P.										
888.00	66.04	55.06	12.88	26.42	0.00	55.06	12.88	0.00	0.00	0.00	0.00
Employee: 4908	LAPERLE, JESSICA L.										
849.05	76.39	50.21	11.74	22.82	0.00	50.21	11.74	0.00	0.00	0.00	0.00
Employee: 4985	LEWIS, BRITTANY L.										
940.00	87.71	57.78	13.51	25.98	0.00	57.78	13.51	0.00	0.00	0.00	0.00
Employee: 5010	LOWE, ROBERT L.										
1122.40	110.15	61.49	14.38	33.33	0.00	61.49	14.38	0.00	0.00	0.00	0.00
Employee: 5049	MACHIA, DELPHIA L.										
844.80	64.62	45.87	10.73	19.54	0.00	45.87	10.73	0.00	0.00	0.00	130.75

by name for check dates 03/18/20 thru 03/18/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 5048	MACKENZIE, STEVEN E.										
1982.50	207.54	117.56	27.49	84.39	0.00	117.56	27.49	0.00	0.00	0.00	0.00
Employee: 5085	MALONEY, JASON F.										
1111.60	91.24	65.25	15.26	29.22	0.00	65.25	15.26	0.00	0.00	0.00	394.79
Employee: 5290	MARTEL, JOELL J.										
1141.80	105.38	66.42	15.53	31.48	0.00	66.42	15.53	0.00	0.00	0.00	0.00
Employee: 5425	MCGOWAN, JAMES R.										
1350.86	210.10	81.05	18.96	47.96	0.00	81.05	18.96	0.00	0.00	0.00	0.00
Employee: 5269	MCGUIRE, AARON M.										
830.40	59.00	51.24	11.98	20.22	0.00	51.24	11.98	0.00	0.00	0.00	0.00
Employee: 5270	MCNALLY, DONNA C.										
972.40	105.81	57.17	13.37	31.67	0.00	57.17	13.37	0.00	0.00	0.00	159.14
Employee: 5100	MCTIGUE, PETER J.										
550.08	63.44	34.10	7.98	16.41	0.00	34.10	7.98	0.00	0.00	0.00	428.15
Employee: 5520	METIVIER, CHERYL A.										
800.65	78.59	49.64	11.61	23.43	0.00	49.64	11.61	0.00	0.00	0.00	0.00
Employee: 5600	MICHELI, STEVEN N.										
1468.80	113.60	87.06	20.36	40.40	0.00	87.06	20.36	0.00	0.00	0.00	1042.81
Employee: 5701	MILLER, ROBERT W.										
2322.67	284.46	138.67	32.43	88.96	0.00	138.67	32.43	0.00	0.00	0.00	1470.81
Employee: 5725	MONAHAN, DAWN M.										
1502.00	126.04	88.00	20.58	38.93	0.00	88.00	20.58	0.00	0.00	0.00	0.00
Employee: 5765	MORRIS, SCOTT D.										
966.81	72.49	58.64	13.71	23.98	0.00	58.64	13.71	0.00	0.00	0.00	625.08
Employee: 5768	MORRISON, CAMDEN A.										
1057.24	108.25	64.57	15.10	32.40	0.00	64.57	15.10	0.00	0.00	0.00	692.79
Employee: 5770	MOTT, JOHN C.										
358.41	30.44	22.22	5.20	9.99	0.00	22.22	5.20	0.00	0.00	0.00	0.00
Employee: 5880	MURPHY, BRIEANNA E.										
988.20	96.32	60.77	14.21	28.82	0.00	60.77	14.21	0.00	0.00	0.00	0.00
Employee: 5930	NORWAY, JOANNE P.										
680.00	61.85	40.61	9.50	18.76	0.00	40.61	9.50	0.00	0.00	0.00	0.00
Employee: 5940	NYKIEL, BRYAN T.										
944.40	53.78	54.03	12.64	18.73	0.00	54.03	12.64	0.00	0.00	0.00	598.71
Employee: 6030	PARKER, ROWDIE Y.										
899.60	96.47	54.54	12.75	28.87	0.00	54.54	12.75	0.00	0.00	0.00	0.00
Employee: 6040	PARSHLEY, TONIA C.										
1068.80	88.33	58.92	13.78	26.31	0.00	58.92	13.78	0.00	0.00	0.00	0.00
Employee: 6088	PIERCE, JOEL M.										
1213.20	85.70	70.10	16.39	27.67	0.00	70.10	16.39	0.00	0.00	0.00	0.00
Employee: 6377	POIRIER, HOLDEN R.										
999.00	67.76	59.47	13.91	22.66	0.00	59.47	13.91	0.00	0.00	0.00	0.00
Employee: 6385	PONTBRIAND, JAMES D.										
1580.81	192.82	91.73	21.45	57.77	0.00	91.73	21.45	0.00	0.00	0.00	0.00
Employee: 6395	POULIOT, BROOKE L.										
824.00	58.75	51.09	11.95	20.15	0.00	51.09	11.95	0.00	0.00	0.00	0.00
Employee: 6416	PROTZMAN, TODD A.										
575.00	46.51	35.65	8.34	14.45	0.00	35.65	8.34	0.00	0.00	0.00	0.00
Employee: 6415	PRUITT, BRITAIN J.										
1109.64	29.70	60.16	14.07	11.45	0.00	60.16	14.07	0.00	0.00	0.00	0.00
Employee: 6418	PULLMAN, DAVID L.										
746.12	60.06	45.02	10.53	18.23	0.00	45.02	10.53	0.00	0.00	0.00	0.00

Employee Tax Summary Report

by name for check dates 03/18/20 thru 03/18/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 6440	QUARANTA, STEPHANIE L.										
1243.01	180.37	71.13	16.64	48.54	0.00	71.13	16.64	0.00	0.00	0.00	731.45
Employee: 6600	REALE, MICHAEL R.										
1196.78	139.27	74.20	17.35	41.71	0.00	74.20	17.35	0.00	0.00	0.00	0.00
Employee: 6640	RIVARD, SYLVIE R.										
800.66	77.99	49.33	11.54	23.27	0.00	49.33	11.54	0.00	0.00	0.00	0.00
Employee: 6689	ROCHFORD, ZACHARY J.										
992.41	77.93	61.53	14.39	25.50	0.00	61.53	14.39	0.00	0.00	0.00	0.00
Employee: 6818	ROULEAU, JOSEPH J.										
1263.80	102.28	72.47	16.95	30.31	0.00	72.47	16.95	0.00	0.00	0.00	911.77
Employee: 6870	RUBALCABA, DAVID T.										
1113.42	118.55	67.83	15.86	35.49	0.00	67.83	15.86	0.00	0.00	0.00	0.00
Employee: 6874	RYAN, PATTY L.										
192.48	21.94	11.93	2.79	6.43	0.00	11.93	2.79	0.00	0.00	0.00	0.00
Employee: 7049	SCHAUER, RUSSELL A.										
1783.28	119.75	106.70	24.95	37.08	0.00	106.70	24.95	0.00	0.00	0.00	0.00
Employee: 7100	SEAUVER, DEBBIE L.										
1267.20	206.32	75.63	17.69	66.32	0.00	75.63	17.69	0.00	0.00	0.00	0.00
Employee: 7190	SHATNEY, JANET E.										
1131.10	74.49	65.32	15.28	24.51	0.00	65.32	15.28	0.00	0.00	0.00	0.00
Employee: 7200	SHAW, BENJAMIN K.										
1492.36	195.50	91.93	21.50	58.58	0.00	91.93	21.50	0.00	0.00	0.00	0.00
Employee: 7220	SHERIDAN, GARY R., JR										
1790.56	130.05	109.37	25.58	39.63	0.00	109.37	25.58	0.00	0.00	0.00	793.14
Employee: 7312	SMITH, CLINT P.										
1147.15	129.74	69.04	16.15	38.78	0.00	69.04	16.15	0.00	0.00	0.00	720.82
Employee: 7314	SOUTHWORTH, NORWOOD J.										
998.82	110.56	61.68	14.42	33.09	0.00	61.68	14.42	0.00	0.00	0.00	0.00
Employee: 7330	STRACHAN, ROBBIE B.										
1111.70	81.43	67.69	15.83	23.62	0.00	67.69	15.83	0.00	0.00	0.00	829.28
Employee: 7334	STRASSBERGER, KIRK E.										
864.83	53.52	51.26	11.99	18.69	0.00	51.26	11.99	0.00	0.00	0.00	0.00
Employee: 7450	SUPERNAL, MERTON A.										
1385.31	110.03	78.46	18.35	27.95	0.00	78.46	18.35	0.00	0.00	0.00	948.57
Employee: 7465	TAFT, FRANCIS R.										
1542.00	164.85	93.43	21.85	50.36	0.00	93.43	21.85	0.00	0.00	0.00	188.83
Employee: 7520	TILLINGHAST, ZACHARY M.										
1794.39	196.57	106.13	24.82	59.90	0.00	106.13	24.82	0.00	0.00	0.00	0.00
Employee: 7600	TUCKER, RANDALL L.										
1984.88	254.13	116.71	27.29	76.10	0.00	116.71	27.29	0.00	0.00	0.00	1187.07
Employee: 7610	TUCKER, RUSSELL W.										
1102.00	116.42	61.18	14.31	34.85	0.00	61.18	14.31	0.00	0.00	0.00	0.00
Employee: 7843	WALLANT, DAVID R.										
1584.70	215.86	98.25	22.98	64.68	0.00	98.25	22.98	0.00	0.00	0.00	0.00
Employee: 8345	WORN, JESSICA L.										
952.46	70.28	56.09	13.12	21.05	0.00	56.09	13.12	0.00	0.00	0.00	0.00
122380.46	12405.38	7237.80	1692.69	3851.25	0.00	7237.80	1692.69	0.00	0.00	0.00	18668.82



**BARRE**

**Copy of Departmental Activity Report**

Current Period: 03/05/20 to 03/11/20, Prior Period: 02/27/20 to 03/04/19

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
<b>Dispatch/Remote Station Incidents*</b>				
EMS Incidents	0	0.00	0	0.00
NFIRS Incidents	0	0.00	0	0.00
	0	0.00	0	0.00
<b>Fire Alarm Situations</b>				
Chemical release, reaction, or toxic condition	2	8.35	0	0.00
Emergency medical service (EMS) Incident	31	58.60	0	0.00
Excessive heat, scorch burns with no ignition	1	3.18	0	0.00
Rescue or EMS standby	5	23.42	0	0.00
Rescue, emergency medical call (EMS), other	1	0.87	0	0.00
Structure Fire	1	36.56	0	0.00
Unintentional system/detector operation (no fire)	3	4.81	0	0.00
Wrong location, no emergency found	1	0.45	0	0.00
	45	136.24	0	0.00
<b>Hydrant Activities</b>				
Flow Tests	0	0.00	0	0.00
Inspections	0	0.00	0	0.00
	0	0.00	0	0.00
<b>Non-Incident Activities</b>				
CLEAN INTERIOR	2	4.00	0	0.00
COMP TIME USED	1	12.00	0	0.00
ON DUTY	25	586.00	0	0.00
PERSONAL TIME USED	1	2.00	0	0.00
SICK TIME USED	1	24.00	0	0.00
VACATION USED	2	48.00	0	0.00
WASH VEHICLES	2	1.00	0	0.00
	34	677.00	0	0.00
<b>Occupancy Inspections/Activities</b>				
FIRE DRILL	1	0.00	0	0.00

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

BARRE

Copy of Departmental Activity Report

Current Period: 03/05/20 to 03/11/20, Prior Period: 02/27/20 to 03/04/19

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	1	0.00	0	0.00
<b>Training</b>				
AIRWAY MANAGEMENT	4	4.00	0	0.00
MCI	2	0.00	0	0.00
MED DRAWS AND PUSHES	6	6.00	0	0.00
PEDIATRIC EMERGENCY	4	4.00	0	0.00
Triage	2	7.00	0	0.00
	18	21.00	0	0.00

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

**Media Log Report**

Rev.01/26/12

**From:** 03/05/2020 1:07**To:** 03/11/2020 23:45

<b>Date/Time</b>	<b>Incident #</b>	<b>Call Type</b>	<b>Location</b>
<b>ORI: VT0120100</b>		<b><u>Barre City Police Department</u></b>	
3/11/20 23:45	20BA002282	<i>Suspicious Event</i>	Prospect Street
3/11/20 21:21	20BA002280	<i>911 Hangup</i>	Skyline Dr
3/11/20 19:16	20BA002281	<i>Threats/Harassment</i>	Highgate Dr
3/11/20 19:04	20BA002279	<i>Assist - Public</i>	N Main St #
3/11/20 18:42	20BA002278	<i>Traffic Stop</i>	N Main St #
Traffic stop for speed on N. Main St.			
3/11/20 18:26	20BA002277	<i>Assist - Other</i>	North Main St
3/11/20 16:53	20BA002276	<i>Missing Person</i>	Fourth St
3/11/20 15:25	20BA002275	<i>Accident - Property damage only</i>	S Main St / Ayers St
3/11/20 15:05	20BA002274	<i>Prisoner</i>	Fourth St
3/11/20 15:05	20BA002273	<i>Prisoner - Lodging/Releasing</i>	Fourth St
Intoxicated male N. Main St			
3/11/20 14:32	20BA002272	<i>Assist - Public</i>	S Main St / Prospect St
Public assist S. Main St			
3/11/20 14:26	20BA002271	<i>TRO/FRO Violation</i>	N Main St
3/11/20 14:21	20BA002270	<i>Intoxication</i>	Elm St
3/11/20 14:04	20BA002269	<i>Directed Patrol - Other</i>	Ayers St
directed patrol Ayers St			
3/11/20 13:34	20BA002268	<i>Suspicious Event</i>	S Main St / Ayer St
suspicious event Barre City			
3/11/20 12:58	20BA002267	<i>Alarm - Security</i>	Circle St
alarm Circle St			
3/11/20 12:44	20BA002266	<i>Assist - Agency</i>	Ayers St
3/11/20 12:39	20BA002265	<i>Threats/Harassment</i>	Ayers St
3/11/20 12:23	20BA002264	<i>Larceny - Other</i>	Fecteau Cir
3/11/20 11:41	20BA002262	<i>Accident - Injury to person(s)</i>	N Main St
3/11/20 11:39	20BA002263	<i>Assist - Other</i>	N Main St

**Media Log Report**

Rev.01/26/12

**From:** 03/05/2020 1:07**To:** 03/11/2020 23:45

<b>Date/Time</b>	<b>Incident #</b>	<b>Call Type</b>	<b>Location</b>
<b>ORI: VT0120100</b>		<b><u>Barre City Police Department</u></b>	
Public assist N. Main St 3/11/20 11:26	20BA002261	<i>Disturbance</i>	Seminary St
disturbance Seminary St 3/11/20 11:25	20BA002260	<i>Suspicious Event</i>	N Main St / Fourth St
3/11/20 10:32	20BA002259	<i>Computer Crime</i>	West Hill Rd
3/11/20 10:14	20BA002258	<i>Court Ordered Prints/Photos</i>	Fourth St
court ordered prints/photos Barre City 3/11/20 9:24	20BA002256	<i>Disturbance</i>	S Main St
disturbance S Main St 3/11/20 9:03	20BA002257	<i>Prisoner - Lodging/Releasing</i>	Fourth St
Prisoner release on Fourth Street 3/11/20 8:42	20BA002255	<i>Suspicious Event</i>	Metro Way
suspicious briefcase Metro Way 3/11/20 8:26	20BA002254	<i>Prisoner</i>	Fourth St
3/11/20 8:22	20BA002253	<i>Prisoner - Lodging/Releasing</i>	Fourth St
Prisoner lodging on Fourth Street 3/11/20 8:20	20BA002252	<i>Parking - General Violation</i>	Washington St
parking problem Washington St 3/11/20 7:57	20BA002251	<i>Suspicious Person</i>	Ayers St
Suspicious male outside of SHS 3/11/20 7:54	20BA002250	<i>Assist - Agency</i>	N Main St
3/11/20 7:36	20BA002249	<i>Traffic Stop</i>	Hill St
3/11/20 7:21	20BA002248	<i>Directed Patrol - Motor Vehicle</i>	Hill St / Ayers St
3/11/20 6:59	20BA002247	<i>Subpoena Service</i>	Birch St
agency assist Windsor Terrace 3/11/20 5:27	20BA002246	<i>Alarm - Security</i>	S Main St
False alarm S Main St 3/11/20 3:14	20BA002245	<i>Prisoner</i>	Fourth St Barre, Vt 05641
3/11/20 2:13	20BA002244	<i>Intoxication</i>	N Main St
Intoxicated male 3/11/20 2:06	20BA002243	<i>Parking - Winter Ban - Ticket</i>	Fourth St Barre, Vt 05641
Winter parking ban 3/11/20 0:33	20BA002242	<i>Alarm - Security</i>	N Main St
Alarm at business on N Main Street.			

# Media Log Report

Rev.01/26/12

From: 03/05/2020 1:07

To: 03/11/2020 23:45

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100      Barre City Police Department</b>			
3/10/20 23:55	20BA002241	Intoxication	Palmisano Plaza
Assisted EMS with an intoxicated male at a residence on Palmisano Pl.			
3/10/20 23:51	20BA002240	Traffic Stop	North Main St #
3/10/20 23:35	20BA002239	Traffic Stop	N Main Street
traffic stop for no reg sticker on s main st			
3/10/20 22:05	20BA002238	Supervisory Duties - Case review	Fourth Street
Supervisory Duties- Case Review			
3/10/20 21:11	20BA002236	Traffic Stop	Cassie St
Traffic stop for no turn signal used on Cassie Street.			
3/10/20 19:34	20BA002237	Mental Health Issue	Fourth Street
Mental health issue on Fourth Street.			
3/10/20 19:08	20BA002235	Landlord/Tenant Issues	Currier St
Landlord tenant issue on Currier St.			
3/10/20 18:52	20BA002234	Traffic Stop	Camp ST / Lisa DR
Traffic Stop for failure to signal on Camp St			
3/10/20 18:52	20BA002233	Parking - General Violation	N Main Street
3/10/20 18:29	20BA002232	Parking - General Violation	Spaulding Street
3 parking tickets issued on Spaulding Street for winter ban violation.			
3/10/20 18:22	20BA002231	Traffic Stop	Allen Street
Traffic stop for speed on Maple Ave.			
3/10/20 18:03	20BA002230	Traffic Stop	Church St #
Traffic stop for vehicle not inspected on Church Street.			
3/10/20 18:03	20BA002229	911 Hangup	Mill Street
3/10/20 17:31	20BA002228	Traffic Stop	Prospect St
Traffic stop for speed on Prospect St.			
3/10/20 17:24	20BA002227	Traffic Stop	Prospect St
Traffic stop for speed on Prospect St.			
3/10/20 17:10	20BA002226	Suspicious Vehicle	Farwell Street
Suspicious vehicle on Farwell Street.			
3/10/20 17:06	20BA002225	Assist – Motorist	Prospect St / Bailey St
Motorist assist on Prospect St.			
3/10/20 16:55	20BA002224	Subpoena Service	Tremont St
3/10/20 16:48	20BA002223	TRO/FRO Service	Seminary St / Maple Ave
3/10/20 16:30	20BA002222	Disturbance	Richardson Rd
disturbance Richardson Rd			
3/10/20 16:12	20BA002221	Animal Problem	Merchant Street

**Media Log Report**

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**From:** 03/05/2020 1:07**To:** 03/11/2020 23:45

<b>Date/Time</b>	<b>Incident #</b>	<b>Call Type</b>	<b>Location</b>
<b>ORI: VT0120100</b>		<b><u>Barre City Police Department</u></b>	
3/10/20 16:05	20BA002220	<i>Suspicious Event</i>	Berlin St
suspicious event Berlin			
3/10/20 15:48	20BA002219	<i>Welfare Check</i>	Summer St
welfare check Summer St			
3/10/20 15:23	20BA002218	<i>Suspicious Person</i>	Ayers St
Suspicious person sending suspicious photographs			
3/10/20 15:22	20BA002217	<i>Assist - Agency</i>	Ayer St
Assist for SHS			
3/10/20 14:56	20BA002216	<i>Suicide - Attempted</i>	Harrington Ave
suicide attempt Harrington Ave			
3/10/20 14:22	20BA002215	<i>Vandalism</i>	West St
vandalism West St			
3/10/20 12:28	20BA002214	<i>Suspicious Event</i>	N Main St
suspicious event n main st			
3/10/20 12:23	20BA002213	<i>Motor Vehicle Complaint</i>	N Main St / S Main St
motor vehicle complaint n main st			
3/10/20 12:13	20BA002212	<i>Fraud</i>	N Seminary St
Fraud on North Seminary Street.			
3/10/20 11:28	20BA002211	<i>Prisoner - Lodging/Releasing</i>	Fourth St
Prisoner release on Fourth Street.			
3/10/20 11:23	20BA002210	<i>Assist - Other</i>	Jefferson St
assist other Jefferson St			
3/10/20 11:00	20BA002209	<i>Assist - Other</i>	N Main St
Assist-Other on North Main Street.			
3/10/20 10:32	20BA002208	<i>Suicide - Attempted</i>	Windsor Terrace
suicide attempted Windsor Terrace			
3/10/20 9:56	20BA002207	<i>Suspicious Event</i>	Parkside Terr
Student issue			
3/10/20 9:36	20BA002206	<i>Motor Vehicle Complaint</i>	Ayers St
Parking complaint			
3/10/20 9:24	20BA002205	<i>Violation of Conditions of Release</i>	Fourth St
VCOR Barre City			
3/10/20 9:08	20BA002204	<i>Subpoena Service</i>	Fourth St Barre Vt 05641
subpoena service Barre City			
3/10/20 8:40	20BA002203	<i>Assist - Other</i>	Windsor Ter
assist other Barre City			
3/10/20 8:39	20BA002202	<i>Assist - Other</i>	N Main St
Assist-Other on North Main Street			
3/10/20 8:23	20BA002201	<i>Larceny - Other</i>	Ayers St

**Media Log Report**

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**From:** 03/05/2020 1:07**To:** 03/11/2020 23:45

<b>Date/Time</b>	<b>Incident #</b>	<b>Call Type</b>	<b>Location</b>
<b>ORI: VT0120100</b>		<b><u>Barre City Police Department</u></b>	
3/10/20 7:09	20BA002200	Juvenile Problem	Skyline Dr
Juvenile Problem at Highgate Apts			
3/10/20 4:41	20BA002199	Traffic Stop	N Main St
traffic stop for speed on n main st			
3/10/20 4:27	20BA002198	Traffic Stop	n main st / budget inn
Traffic stop for speed on N Main St			
3/10/20 2:13	20BA002197	Traffic Stop	East St
3/10/20 1:57	20BA002196	Traffic Stop	Ayers St
3/10/20 1:52	20BA002195	Motor Vehicle Complaint	Bromur St
motor vehicle complaint on Bromur St			
3/10/20 1:13	20BA002194	Traffic Stop	Maple Ave
Traffic stop for failure to signal on Maple Ave			
3/9/20 23:48	20BA002193	Traffic Stop	N Main St
Traffic stop for speeding on Rt 62.			
3/9/20 22:50	20BA002190	Traffic Stop	Washington St
Traffic stop for defective equipment on Washington Street.			
3/9/20 22:50	20BA002192	Prisoner	Fourth St
3/9/20 22:49	20BA002191	Welfare Check	Windsor Terrace
Welfare check on Windsor Terrace.			
3/9/20 22:47	20BA002189	Traffic Stop	Merchant St
Traffic stop for speed on Merchants St.			
3/9/20 22:46	20BA002188	Assist - Other	Merchant St
Attempt to locate wanted person on Merchant Street.			
3/9/20 22:25	20BA002187	Prisoner - Lodging/Releasing	Fouth St
Prisoner Lodging at BCPD			
3/9/20 22:15	20BA002186	Traffic Stop	Maple Ave
Traffic stop for speed on Maple Ave			
3/9/20 22:12	20BA002185	Supervisory Duties - Case review	Fourth
Supervisor Duties- Case Review			
3/9/20 21:00	20BA002184	Roadway Hazard	Hill St
Roadway hazard on Hill Street.			
3/9/20 20:49	20BA002183	Assist - Other	Vt Route 62
Escort for Spaulding Girls Hockey team that won the championship.			
3/9/20 19:50	20BA002182	Burglary	Washington St
Report of a subject who kicked in a door on Washington St. Subject located by State Police in Washington and charged with multiple offenses.			
3/9/20 19:14	20BA002181	Assist - Other	Branch St

**Media Log Report**

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**From:** 03/05/2020 1:07**To:** 03/11/2020 23:45

<b>Date/Time</b>	<b>Incident #</b>	<b>Call Type</b>	<b>Location</b>
<b>ORI: VT0120100</b>		<b><u>Barre City Police Department</u></b>	
Citizen assist at the PD			
3/9/20 18:55	20BA002180	Assist - Other	Washington St
Citizen assist at Washington St. Apartments			
3/9/20 18:14	20BA002179	Footpatrol	Fourth St
footpatrol downtown with K9			
3/9/20 18:09	20BA002178	Assist - Other	Fourth St
Citizen assist at the police department.			
3/9/20 17:08	20BA002177	Mental Health Issue	Pearl Street
Public assist on Pearl St			
3/9/20 16:40	20BA002176	Disturbance	Fourth St
disturbance n main st			
3/9/20 16:29	20BA002175	Suspicious Person	Brook St
suspicious person Brook St			
3/9/20 16:07	20BA002174	Bike Registration	Fourth St
3/9/20 15:22	20BA002173	Traffic Stop	S Main St #
3/9/20 13:37	20BA002172	Medical - Other	Ayers St
Medical assist			
3/9/20 13:05	20BA002171	Assist - Agency	Richardson Rd
3/9/20 12:52	20BA002170	Prisoner - Lodging/Releasing	Fourth St
prisoner release fourth st			
3/9/20 12:48	20BA002169	Child Safety Seat Inspection	Fourth St
3/9/20 12:38	20BA002168	Suspicious Event	Ayers St
Marijuana violation.			
3/9/20 12:31	20BA002167	Welfare Check	Perry St
welfare check Perry St			
3/9/20 12:05	20BA002165	Welfare Check	Elm St #
welfare check Elm St			
3/9/20 10:43	20BA002164	Juvenile Problem	tremont st / franklin st
3/9/20 10:40	20BA002166	Motor Vehicle Complaint	N Main St
mv complaint n main st			
3/9/20 10:39	20BA002163	Fraud	Summer St
3/9/20 9:19	20BA002162	Directed Patrol - Other	Fourth St
3/9/20 8:41	20BA002161	Welfare Check	Windsor Ter
welfare check Windsor Terrace			



# Media Log Report

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From: 03/05/2020 1:07

To: 03/11/2020 23:45

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100      Barre City Police Department</b>			
3/9/20 8:34	20BA002160	Motor Vehicle Complaint	Ayers St
Complaints of people running the light by Ayers Street and S. Main Street			
3/9/20 8:32	20BA002159	Illegal Dumping	Allen St
illegal dumping Allen St			
3/9/20 3:12	20BA002158	Disorderly Conduct	Spaulding Street
3/9/20 2:22	20BA002157	Prisoner	Fourth St Barre, Vt 05641
3/9/20 1:59	20BA002156	Prisoner	Fourth St Barre, Vt 05641
3/9/20 1:58	20BA002155	Prisoner - Lodging/Releasing	Fourth St Barre, Vt 05641
Lodged prisoner on 2 warrants.			
3/9/20 1:36	20BA002154	TRO/FRO Violation	Pearl St
3/9/20 1:08	20BA002153	Supervisory Duties - Case review	Fourth
Supervisory Duties- Case Review			
3/9/20 0:30	20BA002152	Eluding Police	Brooklyn St
Officer attempted to stop a vehicle, vehicle attempted to elude the officer and stopped on Brooklyn St. The operator was arrested for multiple violations.			
3/9/20 0:19	20BA002151	Traffic Stop	Seminary St / Thurston Place
traffic stop for failure to signal on Seminary st			
3/9/20 0:04	20BA002150	Traffic Stop	N Main St
Traffic stop for defective equipment on N Main St			
3/8/20 22:28	20BA002149	Traffic Stop	N Main St #
Traffic Stop for failing to stop at a stop sign and signal turn on North Main Street			
3/8/20 19:59	20BA002148	Traffic Stop	Railroad St
Traffic stop for defective equipment on Railroad St			
3/8/20 19:56	20BA002147	Animal Problem	Washington St
Individual walking a dog off-leash on Washington Street.			
3/8/20 19:49	20BA002146	Traffic Stop	N Main St
Traffic stop for lights not on during dark hours on N Main Street.			
3/8/20 19:25	20BA002145	Disturbance	S Main Street
Suspicious Event on South Main Street.			
3/8/20 18:15	20BA002144	Footpatrol	N Main Street
foot patrol downtown with K9			
3/8/20 18:04	20BA002143	Animal Problem	Summer Street
Animal problem on Summer St			
3/8/20 17:59	20BA002142	Traffic Stop	Summer Street
Traffic stop for expired inspection sticker on Summer St			
3/8/20 17:53	20BA002141	Traffic Stop	Hill Street
Traffic stop for vehicle not inspected on Hill Street.			

## Media Log Report

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From: 03/05/2020 1:07

To: 03/11/2020 23:45

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100      Barre City Police Department</b>			
3/8/20 17:36	20BA002140	Threats/Harassment	Fourth Street
Investigated threatening complaint on Windsor Terrace.			
3/8/20 17:30	20BA002139	Suspicious Event	N Main St
Report of a disturbance at City Hall Park, unfounded.			
3/8/20 17:18	20BA002138	Suspicious Person	Highland Avenue
3/8/20 14:56	20BA002137	Accident - Non Reportable	N Main Street
Parking lot accident.			
3/8/20 14:52	20BA002136	Trespass	Beverage Baron
3/8/20 12:50	20BA002135	Assist - Public	West Street
citizen assist N. Main St			
3/8/20 10:49	20BA002134	Assist - Public	Aldrich Public Library
Public assist.			
3/8/20 7:49	20BA002133	Trespass	Barre City
3/8/20 6:33	20BA002132	Welfare Check	Orange Street
Intoxicated male in ER			
3/8/20 6:13	20BA002131	911 Hangup	Wester St / Freedom Drive
3/8/20 4:22	20BA002130	Family Disturbance - Verbal	Granite St
Intoxicated female on Granite St.			
3/8/20 4:20	20BA002129	TRO/FRO Violation	Pearl St
APO violation on Pearl St.			
3/8/20 0:42	20BA002128	Disorderly Conduct	Prospect St
Male patron refusing to leave business on Prospect St.			
3/8/20 0:28	20BA002127	Assist - Agency	Granite St / Gable Pl
Medical Assist, Intoxicated individual on Granite Street.			
3/8/20 0:00	20BA002126	DUI - Alcohol	Church st / Hedding church
Traffic Stop on church street for failure to signal, operator was arrested for DUI			
3/7/20 23:51	20BA002125	Traffic Stop	S Main St / Barre Town Line
Traffic stop for speeding on S Main Street.			
3/7/20 23:29	20BA002124	Traffic Stop	Merchant's Row
Traffic Stop for speeding on South Main Street			
3/7/20 22:50	20BA002123	Intoxication	S Main St
Assisted Barre City EMS with intoxicated female on S Main Street.			
3/7/20 22:35	20BA002122	Suspicious Vehicle	Maplewood Ave
Suspicious Vehicle on Maplewood Ave.			
3/7/20 21:55	20BA002121	Assist - K9	Airport Rd
K9 assist at Hilltop Inn			
3/7/20 21:04	20BA002120	Noise	College St

## Media Log Report

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From: 03/05/2020 1:07

To: 03/11/2020 23:45

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100</b>			
<b><u>Barre City Police Department</u></b>			
Barking Dog Complaint on College Street.			
3/7/20 20:20	20BA002119	Assist - Agency	North Main Street
Agency assist on N Main Street. Barre Town Police requested assistance with a male resisting arrest.			
3/7/20 20:17	20BA002118	Traffic Stop	Washington St
Traffic Stop for driving at night with no rear illumination on Washington Street			
3/7/20 19:40	20BA002117	Assist - Public	Chatot St
Report of a stolen cat at Green Acres			
3/7/20 19:29	20BA002116	Suspicious Event	Prospect St
Suspicious Event on Prospect Street.			
3/7/20 19:27	20BA002115	Traffic Stop	Beckley St
Traffic stop for failure to use turn signal on Beckley St			
3/7/20 18:24	20BA002114	Traffic Stop	Brook St
Traffic stop for defective equipment on Brook st			
3/7/20 17:48	20BA002113	Accident - Property damage only	Summer St
Vehicle drove up onto guard rail in parking lot by Northfield Savings Bank			
3/7/20 17:44	20BA002112	Supervisory Duties - Case review	Fourth
Supervisory Duties- Case Review.			
3/7/20 17:42	20BA002111	Traffic Stop	N Main St
Traffic Stop for no registration sticker on Summer Street			
3/7/20 17:12	20BA002110	Parking - General Violation	N Main St
Vehicle Parked in a Fire Lane on North Main Street			
3/7/20 17:03	20BA002109	Prisoner - Lodging/Releasing	Fourth St
Released prisoner to WCSD for transport to correctional facility.			
3/7/20 16:50	20BA002108	911 Hangup	Orange St
911 hang up call on Orange Street.			
3/7/20 16:30	20BA002107	Prisoner - Lodging/Releasing	Fourth St Barre
Prisoner lodging.			
3/7/20 16:26	20BA002106	Prisoner	Fourth St
3/7/20 15:14	20BA002105	Overdose	Ladd St
Overdose on Ladd Street.			
3/7/20 15:04	20BA002104	Assist - Public	Spring St
Public assist.			
3/7/20 13:21	20BA002103	Accident - LSA	Washington St
Leaving the scene of an accident complaint.			
3/7/20 12:19	20BA002102	Accident - Non Reportable	North Main St #
Parking lot accident.			
3/7/20 9:25	20BA002101	Supervisory Duties - Case review	4th Street
3/7/20 9:19	20BA002100	Animal Problem	Railroad Street

**Media Log Report**

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**From:** 03/05/2020 1:07**To:** 03/11/2020 23:45

<b>Date/Time</b>	<b>Incident #</b>	<b>Call Type</b>	<b>Location</b>
<b>ORI: VT0120100</b>		<b><u>Barre City Police Department</u></b>	
Animal problem.			
3/7/20 8:44	20BA002099	Accident - Non Reportable	North Main St
Minor parking lot accident.			
3/7/20 7:30	20BA002098	Welfare Check	Barre City
Welfare check on Church St.			
3/7/20 0:44	20BA002097	Noise	French Street.
Noise Complaint on French Street			
3/7/20 0:26	20BA002096	Noise	French Street.
Noise Complaint on French Street			
3/6/20 23:45	20BA002095	Motor Vehicle Complaint	Orange St
Motor Vehicle complaint on Orange St			
3/6/20 20:26	20BA002094	Fireworks	Highgate Apartment
3/6/20 20:04	20BA002093	Traffic Stop	North Main St / beverage baron
Traffic stop for defective equipment on N Main St			
3/6/20 18:49	20BA002092	Traffic Stop	Granite St
Traffic Stop of driving with no lights on at night on North Main Street			
3/6/20 18:08	20BA002091	Intoxication	N Main St
Intoxicated male trespassing in stairwell on N Main St			
3/6/20 18:03	20BA002090	Intoxication	Washington St
Intoxicated subject found laying down on Church Lawn on Washington St, subject cited into court for violations of court conditions and taken to CVH by EMS			
3/6/20 17:54	20BA002089	Landlord/Tenant Issues	Washington St
Landlord Tenant Issue on Washington Street.			
3/6/20 17:47	20BA002088	Welfare Check	Granite St
Welfare check on Granite St			
3/6/20 17:12	20BA002087	Suspicious Event	Granite St
suspicious event on granite st			
3/6/20 16:54	20BA002086	TRO/FRO Service	Fourth St
TRO service Barre City			
3/6/20 16:53	20BA002085	TRO/FRO Service	Fourth St
TRO Service on Pearl Street			
3/6/20 16:30	20BA002084	Sex Offender Compliance Chec	Fourth St
3/6/20 15:38	20BA002083	Assist - Public	Bridgeman St
Public assist.			
3/6/20 15:38	20BA002082	Trespass	S Main Street
Trespass on South Main Street.			
3/6/20 15:30	20BA002081	Drug take back	Fourth St
3/6/20 14:41	20BA002080	Footpatrol	N Main Street

# Media Log Report

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From: 03/05/2020 1:07

To: 03/11/2020 23:45

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100</b>			
<b><u>Barre City Police Department</u></b>			
footpatrol down town with K9			
3/6/20 14:23	20BA002079	Traffic Stop	Gable Place
Traffic stop for expired inspection on Gable Pl			
3/6/20 14:11	20BA002078	Suspicious Event	N Main St
Suspicious Event on North Main Street.			
3/6/20 13:04	20BA002077	Traffic Stop	Perry St / Queen St
Traffic stop for expired inspection on Perry St, operator was suspended			
3/6/20 12:58	20BA002076	Assist - Public	S Main St
Assist-Public on South Main Street.			
3/6/20 12:41	20BA002075	Suspicious Event	Ayers St
Suspicious event			
3/6/20 12:39	20BA002074	Larceny - from a Person	Ayers St
3/6/20 12:28	20BA002073	Prisoner	Fourth St
Prisoner released to WCSO at PD			
3/6/20 11:32	20BA002072	Loitering / Vagrancy	N Main St
Intoxicated subjects behind Dominoes			
3/6/20 11:22	20BA002071	Assist - Other	N Main St
Assist-Other on North Main Street.			
3/6/20 11:15	20BA002070	Traffic Stop	Summer St
traffic stop for expired inspection on summer st			
3/6/20 10:10	20BA002069	Larceny - Retail Theft	S Main St
Larceny from a person.			
3/6/20 9:52	20BA002068	Traffic Stop	Barre City
Traffic stop for expired inspection sticker on N Main St			
3/6/20 9:22	20BA002067	Needle Disposal	S Main St
Needle disposal on South Main Street			
3/6/20 9:21	20BA002066	Assist - Other	N Main St
Delivered paperwork to court			
3/6/20 8:57	20BA002065	Suspicious Event	N Main St
Suspicious event at Jiffy Mart			
3/6/20 8:50	20BA002064	Threats/Harassment	Pearl St
Threats/Harassment on Pearl Street.			
3/6/20 8:27	20BA002063	Welfare Check	Harrington Ave
3/6/20 6:26	20BA002062	Motor Vehicle Complaint	Cambria St
Report of vehicle running on Cambria Street.			
3/6/20 5:48	20BA002061	Traffic Stop	Hill St / Elmwood Cemetery
Traffic Stop for speeding on Hill Street.			
3/6/20 5:23	20BA002060	Traffic Stop	Maple Ave

# Media Log Report

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From: 03/05/2020 1:07

To: 03/11/2020 23:45

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100      <u>Barre City Police Department</u></b>			
Traffic stop for speeding on Rt. 62.			
3/6/20 3:39	20BA002059	Parking - Winter Ban - Ticket	Fourth St Barre, Vt 05641
11 parking tickets issued for Night Parking throughout the City of Barre.			
3/6/20 1:27	20BA002058	Supervisory Duties - Case review	Fourth
Supervisory Duties- Case Review			
3/5/20 23:35	20BA002057	Traffic Stop	Washington Street
Traffic stop for speed on Washington St.			
3/5/20 23:20	20BA002056	Traffic Stop	Merchants Row / Prospect St
Traffic Stop for speeding on South Main Street			
3/5/20 21:21	20BA002055	Domestic Disturbance	Keith Ave
Disturbance on Keith Ave			
3/5/20 21:13	20BA002054	Prisoner	Fourth St
3/5/20 21:12	20BA002053	Prisoner - Lodging/Releasing	Fourth St
Prisoner intake for arrest on warrant			
3/5/20 20:17	20BA002052	Welfare Check	Harrington Ave
Welfare Check on Wellington Ave.			
3/5/20 19:33	20BA002051	Larceny - from Building	Center St
Property stolen from a residence on Center St.			
3/5/20 19:24	20BA002050	Disturbance	Washington St
Unlawful Mischief and Disorder Conduct on Washington Street			
3/5/20 18:45	20BA002049	Traffic Stop	River Street
Traffic stop on River St.			
3/5/20 18:35	20BA002048	Traffic Stop	Elm St / Elks Club
Traffic Stop on Elm Street for using a cell phone while driving.			
3/5/20 18:28	20BA002047	Traffic Stop	Maple Ave / Hope Cemetary
Traffic stop for speed on Maple Ave			
3/5/20 18:14	20BA002046	Traffic Stop	N Main Street
Traffic Stop On North Main Street for speeding			
3/5/20 18:10	20BA002045	Traffic Stop	GRANITE ST / CHINATOWN RESTURANT
Traffic stop on Granite St.			
3/5/20 17:55	20BA002044	Traffic Stop	Prospect St / Barre Town Line
Traffic stop for speed on Washington St.			
3/5/20 17:41	20BA002043	Traffic Stop	Prospect Street
Traffic stop for speed on Prospect St.			
3/5/20 15:55	20BA002042	Welfare Check	Green Acres
Welfare Check at Green Acres.			
3/5/20 15:53	20BA002041	Disturbance	North main st / elm st
disturbance N Main St			
3/5/20 15:14	20BA002040	Assist - Agency	Laurel St

# Media Log Report

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From: 03/05/2020 1:07

To: 03/11/2020 23:45

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100      <u>Barre City Police Department</u></b>			
3/5/20 13:47	20BA002039	<i>Intoxication</i>	S Main St
Two males drinking at a laundry mat.			
3/5/20 13:13	20BA002037	<i>Drugs - Sale</i>	Fourth St
3/5/20 12:19	20BA002038	<i>Suspicious Person</i>	N Main St
suspicious person N Main St			
3/5/20 12:15	20BA002036	<i>Burglary</i>	N Main St
burglary n main st			
3/5/20 11:47	20BA002035	<i>Property Return / Disposal</i>	Fourth St
property return Barre City			
3/5/20 11:32	20BA002034	<i>Disturbance</i>	Jefferson St / Elks Club
disturbance Jefferson St			
3/5/20 11:20	20BA002033	<i>Suspicious Person</i>	Metro Way / Prospect St
Suspicious person on Merchant Row.			
3/5/20 9:08	20BA002032	<i>Motor Vehicle Complaint</i>	Prospect St / Merchants Row
Motor Vehicle Complaint on Prospect Street.			
3/5/20 9:03	20BA002031	<i>Suspicious Event</i>	Wellington St
suspicious event Barre City			
3/5/20 8:33	20BA002030	<i>Assist - Other</i>	N Main St
Assist-Other on North Main Street.			
3/5/20 8:16	20BA002029	<i>Assist - Agency</i>	Main St
digital forensics.			
3/5/20 5:52	20BA002028	<i>Alarm - Security</i>	S Main St
alarm s main st			
3/5/20 1:07	20BA002027	<i>Transport - Prisoner</i>	Fourth St Barre, Vt 05641
Transport Fourth Street			

**Total Incidents    256**