

To be approved at 03/30/21 Barre City Council Meeting

**Special Meeting of the Barre City Council
Held March 23, 2021**

The Special Meeting of the Barre City Council was called to order on video conference by Mayor Lucas Herring at 6:00 PM. In attendance, participating on video or phone, were: From Ward I, Councilors Emel Cambel and Jake Hemmerick; from Ward II, Councilor Teddy Waszazak; and from Ward III, Councilors Ericka Reil and Samn Stockwell. City staff members present via video or phone were City Manager Steve Mackenzie and Clerk/Treasurer Carol Dawes.

Absent: From Ward II, Councilor Michael Boutin.

Adjustments to the Agenda: NONE

Visitors and Communications – NONE

New Business –

A) TIF Workshop with White & Burke.

Stephanie Clarke, VP at White & Burke, said she is familiar with Barre City's TIF, as she worked on the TIF application in 2012. Ms. Clarke said the City has two more years to incur debt for district projects. Any City infrastructure project must be paired with a corresponding private development project. She has begun to reach out to developers and property owners in the district to see if there are projects planned for the near future. There was discussion on the possibility of requesting an extension of the debt incurrence deadline, making private or public improvements outside the district, the concept of nexus and the "but for" test, prohibition of boundary adjustments, bike path options, increasing walkability as a need for increased housing, Merchant's Row opportunities, transit facility options, preparing a site for development, upgrading aging infrastructure, possible development of the JJ Newbury building site, and parking proximity as a factor in private development.

The Council meeting was adjourned by Mayor Herring at 6:58 PM.

**Regular Meeting of the Barre City Council
Held March 23, 2021**

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 Emel Cambel and Jake Hemmerick; from Ward II, Councilor Teddy Waszazak; and from Ward III, Councilors Ericka Reil and Samn Stockwell. City staff members present via video or phone were City Manager Steve Mackenzie, Planning Director Janet Shatney, Public Works Director Bill Ahearn, and Clerk/Treasurer Carol Dawes.

Absent: From Ward II, Councilor Michael Boutin.

Adjustments to the Agenda: Manager Mackenzie said the Diversity and Equity Committee agenda item is deferred to next week. He requested adding a discussion on AARP grant opportunities. Councilor Hemmerick requested approval of the CVSWMD tire disposal event grant application be taken up separately from the consent agenda.

Approval of Consent Agenda:

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

- Minutes of the following meetings:
 - Special meeting of March 16, 2021
 - Regular meeting of March 16, 2021
- City Warrants as presented:
 - Approval of Week 2021-12, dated March 23, 2021:
 - Accounts Payable: \$239,422.29
 - Payroll (gross): \$121,684.16

To be approved at 03/30/21 Barre City Council Meeting

- 2021 Licenses & Permits: See below.
- Approval of Bid Documents for East Montpelier Parcel Sale.
- Pre-Authorization to Accept FY22 Fuels Quotes.

Clerk Dawes said Boppas Que LLC has applied for a food vending license. They would like authorization for additional vending locations at Currier Park, and Parking Lot E weekdays after 5PM and all day on weekends. Council approved the food vending license with the additional vending locations on motion of Councilor Stockwell, seconded by Councilor Cambel. **Motion carried on roll call vote, with all voting in favor.**

There was discussion on the City's plan to apply to the Central Vermont Solid Waste Management District for an MSP Tire Disposal Event Grant. Councilor Hemmerick noted his partner is the general manager for the Central Vermont Solid Waste Management District. There was discussion on what percentage of last year's tire collection participants were Barre City residents and what percentage were residents of other towns, the cost to the City for hosting the event, the positive impact on street dumping, seeking funding from neighboring communities whose residents participate in the City's event, and increasing the grant request to cover regional impact of the event. Council approved applying for the grant on motion of Councilor Waszazak, seconded by Councilor Cambel. **Motion carried on roll call vote, with Councilor Hemmerick abstaining.**

The City Clerk/Treasurer Report –

Clerk/Treasurer Dawes reported on the following:

- Water/sewer bills are due by March 31st.

New Business –

A) Informational Briefing on the American Rescue Plan.

Vermont Congressman Peter Welch joined the meeting by zoom to give an update on the recently adopted American Rescue Plan. Rep. Welch said COVID has been an assault on businesses, families and communities, and has created economic chaos. The American Rescue Plan includes funding to provide vaccinations to everyone free of charge, financial assistance to individuals, expanded child tax credits, and money paid directly to state and local governments. Barre City is expected to receive \$2.497 million; Barre Town will receive \$2.26 million, and the Barre Unified Union School District will receive \$10.89 million. Allocations will be determined locally, based on the guidelines being development by the federal government. Half of the funds are to be disbursed within 60 days, with the balance disbursed within the year. There was discussion on possible uses for the funding including expanding broadband access, infrastructure improvements, and reimbursements for COVID-related expenses. Councilors thanked Rep. Welch for personally bringing the news to the City.

Liquor Control – Council approved the following liquor licenses on motion of Councilor Reil, seconded by Councilor Hemmerick. **Motion carried on roll call vote, with Councilor Boutin abstaining.**

<u>Establishment</u>	<u>Address</u>	<u>License class</u>
American Legion #10	320 N. Main St.	1 st , 3 rd and outside consumption
Asian Gourmet	276 N. Main St.	1 st , 3 rd and outside consumption
Mr. Z's	379 N. Main St.	1 st
Quarry Kitchen & Spirits	210 N. Main St.	1 st , 3 rd and outside consumption
Champlain Farms (2 locations)	169 Washington & 15 S. Main	2 nd
Dente's Market	406 N. Main St.	2 nd
Quality Market	155 Washington St.	2 nd
Walgreen's	355 N. Main St.	2 nd

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

- COVID update: No changes in operational procedures from last week's report.
- The BOR will shut down for the season after this weekend. The season has run 2 weeks longer than usual.
- The City is hosting high school hockey and basketball tournaments.
- Department of Public Works has been sweeping streets, sidewalks and parking lots.
- Coordinating the spring yard waste drop off at Barre Town.

To be approved at 03/30/21 Barre City Council Meeting

- There's been an increase in criminal activity in the rail yard off Granite Street. The City has been in contact with the railroad to discuss options to increase safety in that area.
- Ambulance revenue has decreased lately, but is still over the budgeted amount for this fiscal year.

It was noted there's been an increase in sewer smell recently. Manager Mackenzie said the City has made temporary repairs at the wastewater treatment plant, but the methane flare is expected to be replaced this fall. There are also concerns that waste being received from Northfield isn't fully processed, and is adding to the odor issues.

There was discussion on having the railroad relocate the proposed spurs from behind Merchant's Row to the rail yard.

Visitors and Communications – Resident Bernadette Rose said local people have been traumatized by the violence against Asians in Georgia, and we care for our Asian neighbors and offer them support.

Old Business – NONE

New Business, continued–

C) First Reading and Public Hearing Warned 7:45pm – Chapter 12 Plumbing Ordinance.

Mayor Herring opened the first reading at 7:47 PM and invited comments. It was noted the proposed revisions will allow the City to look after its water system by imposing criteria and restrictions with regards to sprinkler system testing. Hearing no additional comments or questions, the Mayor closed the first reading at 7:49 PM. Council approved moving the draft language to a second reading and public hearing at next week's meeting on motion of Councilor Hemmerick, seconded by Councilor Reil. **Motion carried on roll call vote, with all voting in favor.**

B) Update from the Barre Opera House.

BOH executive director Dan Casey spoke of the current projects being done in the Opera House, including painting, replacing seating and stage rigging, electrical and plumbing repairs, hanging a replica stage curtain, structural improvements to the roof, and installation of smoke vents over the stage. Mr. Casey said closure due to COVID opened up the opportunity to complete the planned renovations.

Mr. Casey said they engaged an expert in historic theaters who said the Barre Opera House has the only flown bridges over the stage (catwalks) in North America, so steps have been taken to preserve them.

They hope to resume programming in the fall, and are planning on offering camps this summer.

D) Authorization to Award Bid to Penta Construction for the WWTF Biosolids (Digester Flare Upgrade Project).

Manager Mackenzie said this is the final phase of the biosolids project at the wastewater treatment facility. The boiler was installed last fall, and the current proposed contract would install the flare and digester cover. Four bids were received and all were over the estimated project cost. Adjustments have been suggested to allow reductions in costs by performing some of the work in-house. The projected reduction would be enough to allow the contract to be covered by available funding. There is a 6-8 month lead time on components, so it's likely the flare would be installed this fall and the digester cover next spring. The Manager recommended acceptance of the Penta Construction bond at the full bid amount, noting there will be a contract change order immediately after execution of the contract to allow for the reductions mentioned earlier.

Councilor Hemmerick made the motion to approve award of the contract to Penta Construction and authorize the Manager to sign on behalf of the City, seconded by Councilor Waszazak.

There was continued discussion on the current odor issues from earlier in the meeting. DPW director Bill Ahearn said the City is accepting sludge from Northfield, but is having to address odor issues associated with the sludge. There was discussion on charging Northfield for the staff time and materials necessary to address the odor issue, and the impact on the neighbors.

Council voted on the motion as presented. **Motion carried on roll call vote, with all voting in favor.**

E) Diversity and Equity Committee Update.

i. Approve Committee Charge and Objectives.

This item is deferred to next week.

F) AARP Grants.

Manager Mackenzie said there are two potential grant projects, and asked Council to weigh in on whether to apply for one or the other, or both.

Cow Pasture Committee member Chris Fraysier said they are interested in applying for a grant to perform a trail assessment for walkability, access and maintenance. There have been conflicts between walkers and snowmobilers in the Cow Pasture, and the desire is to create alternate walking areas around the VAST trail, and to upgrade the stream crossing. Councilor Reil said the ADA committee would like to submit an application seeking grant funding to create a one-stop-shop to help those in the community who are unhoused and in need of assistance seeking services. The Aldrich Library could be used as a meeting location, and would provide computers and internet access. There was discussion on possible partnerships with the Community Justice Center, and privacy and training needs.

Planning Director Janet Shatney said only one application may be submitted at a time and deemed complete before the second application can be submitted. She is available to help with applications.

Councilors supported submitting both applications if possible.

Round Table –

Councilor Waszazak spoke with the Spaulding High School civics class, and said most of the comments brought up by students involved streets and sidewalks. He noted many of the local restaurants are starting to offer outside service as the weather improves.

Councilor Reil thanked Good Samaritan Haven for recently helping an individual in crisis. She noted the recent tragedies in other parts of the country, and loss of life.

Councilor Hemmerick said Congressman Welch's news of the American Rescue Plan funding coming to the City is good news for infrastructure and broadband opportunities.

Councilor Cambel said she was heartened by the fact that her childhood hometown of Evanston, Illinois recently approved reparations for community members.

Councilor Stockwell said Fair Haven has a pet mayor, and she's like to develop a similar program for Barre City; perhaps a pet grand marshal for the Heritage Festival parade.

Mayor Herring reminded people of Green Up Day coming in May. He said he'll be developing a resolution to challenge the Council to collect 51 bags of trash in honor of GUD's 51st anniversary, and he'll pledge to collect 51 bags himself. The Mayor said he hopes to issue the challenge to other neighboring communities. He noted the Barre City/Barre Town drive-through Egg-stravaganza will be held on Saturday, April 3rd. Details are on the City website.

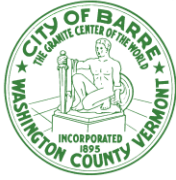
Executive Session – NONE

The Council meeting was adjourned by Mayor Herring at 8:51 PM.

There is no audio recording of this meeting. The meeting was recorded on the video conference platform.

Respectfully submitted,

Carolyn S. Dawes, City Clerk



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

MEMO

TO: City Council
FR: The Manager
DATE: 03/19/21
SUBJECT: Packet Memo re: 03/23/21 Council Agenda Items

Councilors:

The following notes apply to packet support materials for the Subject Council Agenda:

Reminder: 6:00 p.m. TIF Workshop #2 with White & Burke

Consent Agenda:

3.F CVSWMD MSP Tire Disposal Event Grant

The CVSWMD is again offering MSP (Municipal Service Program) Grants (up to \$5,000) in support of municipal solid waste initiatives. We sponsored a successful Waste Tire Disposal Event in June last year, disposing of almost 20 tons of waste tires from the Central Vermont area. Total costs were approximately \$5,000+, /, including support and staff overtime and advertising costs. Expenses were offset by a \$1,500 grant from the District. While there was a net cost to the City, the rationale for hosting this event is that it helps reduce (eliminate?) unsightly mid-night, road-side tire drops that our DPW has to address anyway. We will apply for a larger grant amount this year, but that will be determined by the District, and would be subject to the competition as well.

As in 2020, we have no funding budgeted for this specific event in either our current (FY21) Budget or our approved FY22 Budget. That said, Council supported/encouraged the event in 2020, and I assume does so this year as well in light of the community benefit. If so, I recommend that we hold this event after July 1 so that any unbudgeted expense is absorbed in the larger FY22 Budget as opposed to the current, reduced FY21 Budget.

If the Council is supportive of the event this year, we will include an Event allowance in the Draft FY23 Budget, for which Dawn will be initiating the groundwork for in the not-too-distant future. I'm looking for Council approval of moving ahead with is event and grant application before staff invests the time doing so.

New Business:

9.D Penta Biosolids Project Bid Award

The Council Packet contains our consultants Bid Award Recommendation for this project, which the staff supports. However, while started, my Briefing Memo providing background and perspective re: the project, bids, funding and staff recommendation is not ready at packet time. I will complete it as soon as possible, but NLT Saturday afternoon

Executive Session: None Scheduled.

By check number for check acct 01(GENERAL FUND) and check dates 03/24/21 thru 03/24/21

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
01031 ACCURA PRINTING							
	71615	business cards-E Cambel	001-5010-130.0184	CITY COUNCIL'S EXPENSES	0.00	55.00	140201
01148 ACTION TOWING SERVICE							
	15992	winched out vehicle	001-6050-360.1161	INVESTIGATIONS MATERIALS	0.00	150.00	140202
01060 AMAZON CAPITAL SERVICES							
	76JD-022421	memo books,hoods,freight	001-6050-340.0941	EQUIPMENT - SAFETY	0.00	39.95	140203
	76JD-022421	memo books,hoods,freight	001-6050-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	35.94	140203
	9937-030121	screen protector,freight	001-6050-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	14.97	140203
	HJ1Q-030121	air fresheners,freight	001-6050-360.1161	INVESTIGATIONS MATERIALS	0.00	9.78	140203
					0.00	100.64	
01093 AMERICAN ROCK SALT CO LLC							
	0674213	salt	001-8050-360.1184	SALT - SNO	0.00	7,339.24	140204
01049 AMERICAN TOWER CORP							
	3521210	tower rental	001-6055-320.0725	TOWER RENTAL FEE	0.00	173.89	140205
01057 AT&T MOBILITY							
	02192021	service 01/12-02/11/21	001-5040-200.0214	TELEPHONE	0.00	50.00	140206
	02192021	service 01/12-02/11/21	001-6040-200.0214	PHONE /LANDLINE/INTERNET	0.00	87.78	140206
	02192021	service 01/12-02/11/21	001-6050-310.0616	PAGERS/CELL/AIR CARDS	0.00	587.01	140206
	02192021	service 01/12-02/11/21	001-7020-200.0214	TELEPHONE	0.00	62.60	140206
	02192021	service 01/12-02/11/21	001-7030-200.0214	TELEPHONE	0.00	18.26	140206
	02192021	service 01/12-02/11/21	001-8050-200.0214	TELEPHONE	0.00	10.00	140206
	02192021	service 01/12-02/11/21	002-8200-200.0214	TELEPHONE	0.00	88.53	140206
	02192021	service 01/12-02/11/21	002-8220-200.0214	TELEPHONE	0.00	10.00	140206
	02192021	service 01/12-02/11/21	003-8300-200.0214	TELEPHONE	0.00	10.00	140206
	02192021	service 01/12-02/11/21	003-8330-200.0214	TELEPHONE	0.00	10.00	140206
	02192021	service 01/12-02/11/21	001-6055-200.0214	TELEPHONE LANDLINE	0.00	39.93	140206
	02192021	service 01/12-02/11/21	001-8500-200.0214	TELEPHONE	0.00	59.50	140206
	02192021	service 01/12-02/11/21	001-6045-310.0616	PAGERS/AIR CARDS	0.00	132.06	140206
					0.00	1,165.67	
01187 ATC GROUP SERVICES LLC							
	2327251	professional services	048-8315-200.0210	ENT ALY O&M	0.00	7,318.82	140207
	2329893	professional services	048-8315-200.0210	ENT ALY O&M	0.00	1,665.60	140208
					0.00	8,984.42	
23018 AUBUCHON HARDWARE							
	498423A	tape,weatherstrip,signs	002-8200-320.0727	BLDG & GROUNDS MAINT	0.00	10.24	140209
	498423A	tape,weatherstrip,signs	002-8200-320.0750	MAIN LINE MAINT	0.00	18.60	140209
	498537	fasteners,braces,oil	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	18.49	140209
	498570	rollers,covers,tray	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	35.60	140209
	498591	ice melt	001-8050-350.1066	SUPPLIES - SNO	0.00	91.74	140209

By check number for check acct 01(GENERAL FUND) and check dates 03/24/21 thru 03/24/21

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
					0.00	174.67	
01209	AVENU INSIGHTS & ANALYTICS						
	B-023143	image to film Jan 21	001-5070-220.0417	RECORDING OF RECORDS	0.00	20.95	140210
02144	BERGERON PROTECTIVE CLOTHING LLC						
	225996	boots, freight	001-6040-340.0941	EQUIPMENT - SAFETY	0.00	470.11	140211
03087	CAPITOL STEEL & SUPPLY CO						
	075612	alloy wear bars	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	266.60	140212
03043	CASELLA WASTE MGT INC						
	2516266	trash removal	001-7020-200.0213	RUBBISH REMOVAL	0.00	375.89	140213
	2516266	trash removal	001-8050-200.0213	RUBBISH REMOVAL	0.00	330.83	140213
	2516266	trash removal	001-6043-200.0213	RUBBISH REMOVAL	0.00	217.85	140213
	2516266	trash removal	001-7035-200.0213	RUBBISH REMOVAL	0.00	304.39	140213
					0.00	1,228.96	
03031	CHARLEBOIS TRUCK PARTS INC						
	IT20264	hose, swivel	003-8300-320.0752	MAIN LINE MAINT VACCON	0.00	304.64	140214
04071	DEAD RIVER CO						
	030221	fuel oil, lic fee, fuel tax	001-8050-330.0829	FUEL OIL - GARAGE	0.00	539.57	140215
	030221	fuel oil, lic fee, fuel tax	002-8200-330.0829	FUEL OIL - GARAGE	0.00	227.42	140215
	030221	fuel oil, lic fee, fuel tax	003-8330-330.0825	FUEL OIL	0.00	1,585.49	140215
	030221	fuel oil, lic fee, fuel tax	003-8300-330.0829	FUEL OIL	0.00	478.50	140215
	030821	fuel oil, lic fee, fuel tax	001-8050-330.0829	FUEL OIL - GARAGE	0.00	633.19	140215
	030821	fuel oil, lic fee, fuel tax	002-8200-330.0829	FUEL OIL - GARAGE	0.00	313.89	140215
	030821	fuel oil, lic fee, fuel tax	003-8330-330.0825	FUEL OIL	0.00	513.64	140215
	77158	fuel oil, lic fee, fuel tax	001-6043-330.0833	FUEL OIL	0.00	1,392.00	140215
					0.00	5,683.70	
04095	DUFRESNE GROUP						
	15280	engineering services	002-1000-190.0410	CONSTRUCTION IN PROGRESS	0.00	285.00	140216
	15339	engineering services	002-1000-190.0411	CIP-MAPLE/MERCHANT PROJ	0.00	2,750.00	140216
	15339	engineering services	003-1000-190.0411	CIP-MAPLE/MERCHANT PROJ	0.00	2,750.00	140216
	15341	engineering services	002-8200-350.1054	WTR ASSET MGMT GRANT	0.00	5,000.00	140216
					0.00	10,785.00	
05084	EAGLE POINT GUN/T J MORRIS & SONS						
	144109	ammo cartridges	001-6050-340.0942	AMMUNITION	0.00	5,018.09	140217
05059	ENDYNE INC						
	364384	lab services	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	175.00	140218
	364613	lab services	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	80.00	140218

By check number for check acct 01(GENERAL FUND) and check dates 03/24/21 thru 03/24/21

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	364655	lab services	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	188.30	140218
					0.00	443.30	
05030	ESMI OF NEW YORK LLC						
	380287	sludge disposal	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	5,123.88	140219
05007	EVERETT J PRESCOTT INC						
	5830005	meters,gaskets	002-8200-320.0753	METER MAINT	0.00	4,420.79	140220
06009	F W WEBB CO						
	70221940	heaters, freight	003-8330-320.0740	EQUIPMENT MAINT	0.00	1,219.75	140221
	70800695	ells, cplgs, caps, solv	002-8422-500.1401	2.5M-POTASSIUM PERM FEED	0.00	333.71	140221
	7745042	pipe	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	183.14	140221
					0.00	1,736.60	
06064	FINAL CONNECTION THE						
	372003	consultant services,suppo	001-6050-210.0312	OFFICE MACHINE MAINT	0.00	341.25	140222
	372003	consultant services,suppo	001-6055-210.0312	OFFICE MACHINE MAINT	0.00	113.75	140222
	372102	remote support	001-6050-210.0312	OFFICE MACHINE MAINT	0.00	105.00	140222
	372102	remote support	001-6055-210.0312	OFFICE MACHINE MAINT	0.00	35.00	140222
	372115	maint agreement	001-6050-210.0312	OFFICE MACHINE MAINT	0.00	900.00	140222
	372115	maint agreement	001-6055-210.0312	OFFICE MACHINE MAINT	0.00	300.00	140222
					0.00	1,795.00	
06070	FIRST NATIONAL BANK OMAHA						
	030421	phone screen	003-8300-200.0214	TELEPHONE	0.00	149.99	140223
07181	GRANITE SPECIALTIES						
	031521	nameplate, freight	001-5010-130.0184	CITY COUNCIL'S EXPENSES	0.00	75.60	140224
07108	GREEN JOSEPHINE & FROLICH THOMAS						
	02000060000	prop tax overpayment	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	16.67	140225
07006	GREEN MT POWER CORP						
	049710-0221	E Cobble Hill Rd water ps	002-8200-200.0205	ELECTRICITY-FIRE DISTRICT	0.00	317.23	140226
	10586-0221	Nelson St prv	002-8200-200.0203	ELECTRICITY-NELSON PV	0.00	395.04	140226
	149710-0221	RT 302 prv	002-8200-200.0212	ELECTRICITY - RT 302 POLE	0.00	24.29	140226
	20586-0121	N Main St/Maple Ave light	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	108.55	140226
	30586-0121	Maple Ave/Summer St lgt	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	61.97	140226
	40586-0221	Main St lights	001-6060-200.0210	ELECTRICITY	0.00	441.02	140226
	57951-0121	Hill St/Washington St lgt	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	107.76	140226
	60586-0121	Summer/Elm St light	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	64.68	140226
	63423-0221	Currier Park panel	001-8040-200.0210	ELECTRICITY CURRIER/DENTE	0.00	20.29	140226
	72080-0221	S Main St/Parkside Terr	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	74.94	140226
	741810-0221	164 Reservoir Rd WTP	002-8220-200.0210	ELECTRICITY	0.00	6,636.88	140226
					0.00	8,252.65	
08904	GREERS DRYCLEANING						
	022821	uniform cleaning	001-6040-340.0945	DRY CLEANING	0.00	12.40	140228

By check number for check acct 01(GENERAL FUND) and check dates 03/24/21 thru 03/24/21

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	022821	uniform cleaning	001-6050-340.0945	DRY CLEANING	0.00	229.92	140228
					0.00	242.32	
09021 IRVING ENERGY							
	235095	propane	001-7035-330.0836	BOTTLED GAS	0.00	412.51	140229
	240567	propane	001-7035-330.0836	BOTTLED GAS	0.00	165.66	140229
	254969	propane	002-8220-330.0836	BOTTLED GAS	0.00	2,076.31	140229
	300029	propane	001-7020-330.0836	BOTTLED GAS	0.00	336.91	140229
	300738	propane	001-7030-330.0836	BOTTLED GAS	0.00	403.32	140229
	301509	propane	001-7030-330.0836	BOTTLED GAS	0.00	184.73	140229
	302072	propane	001-7030-330.0836	BOTTLED GAS	0.00	250.47	140229
	428130	propane	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	13.15	140229
	742376	propane	001-7030-330.0836	BOTTLED GAS	0.00	81.00	140229
					0.00	3,924.06	
12009 LOWELL MCLEODS INC							
	S64036	nuts	003-8330-320.0740	EQUIPMENT MAINT	0.00	16.32	140231
	S64356	steel	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	45.00	140231
	S64366	steel	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	25.30	140231
					0.00	86.62	
13061 MAINE OXY							
	32248102	propane,delivery	001-7030-350.1053	SUPPLIES/EQUIPMENT	0.00	295.54	140232
13031 MARTIN PENNY OR CITY OF BARRE							
	02196	water overpayment	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	16.98	140233
13207 MASI CHRISTOPHER J							
	123003380000	prop tax overpayment	001-4005-405.4005	GENERAL TAXES	0.00	50.08	140234
13189 MILES SUPPLY INC							
	0146483-01	trash bags	001-8050-320.0727	BLDG & GROUNDS MAINT	0.00	163.60	140235
	0146517-01	hard hats	001-8050-340.0941	EQUIPMENT - SAFETY	0.00	52.68	140235
					0.00	216.28	
13210 MVP HEALTH CARE INC							
	14922870	prem 4/1-4/30/21	001-2000-240.0008	HEALTH PAYABLE	0.00	6,639.98	140236
	14922870	prem 4/1-4/30/21	001-9020-110.0151	HEALTH INSURANCE	0.00	76,642.60	140236
	14922870	prem 4/1-4/30/21	002-8200-110.0151	BLUE CROSS/BLUE SHIELD	0.00	2,892.26	140236
	14922870	prem 4/1-4/30/21	002-8220-110.0151	BLUE CROSS/BLUE SHIELD	0.00	2,865.87	140236
	14922870	prem 4/1-4/30/21	003-8300-110.0151	BLUE CROSS/BLUE SHIELD	0.00	3,015.47	140236
	14922870	prem 4/1-4/30/21	003-8330-110.0151	BLUE CROSS/BLUE SHIELD	0.00	3,561.85	140236
					0.00	95,618.03	
14016 NELSON ACE HARDWARE							
	250673	keys cut	001-6050-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	6.79	140237

By check number for check acct 01(GENERAL FUND) and check dates 03/24/21 thru 03/24/21

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
14134 NORTHEAST DELTA DENTAL							
	040121	prem 4/1-4/30/21	001-9020-110.0153	DENTAL INSURANCE	0.00	2,692.90	140238
	040121	prem 4/1-4/30/21	001-9020-110.0153	DENTAL INSURANCE	0.00	34.33	140238
	040121	prem 4/1-4/30/21	002-8200-110.0153	DENTAL INS	0.00	122.94	140238
	040121	prem 4/1-4/30/21	002-8220-110.0153	DENTAL INS	0.00	76.10	140238
	040121	prem 4/1-4/30/21	003-8300-110.0153	DENTAL INSURANCE	0.00	122.94	140238
	040121	prem 4/1-4/30/21	003-8330-110.0153	DENTAL INSURANCE	0.00	110.43	140238
	040121	prem 4/1-4/30/21	001-2000-240.0018	DENTAL PAYABLE	0.00	2,669.24	140238
					0.00	5,828.88	
14121 NORTHFIELD AUTO SUPPLY							
	013121	silicone,gauge,wire,wash	001-6040-320.0720	CAR/TRUCK MAINT	0.00	272.89	140239
	333402	wheel charger	001-8050-350.1061	SUPPLIES - GARAGE	0.00	179.00	140239
	333812	switch,conn,beams	001-8050-320.0743	TRUCK MAINT - STS	0.00	34.09	140239
	333947	oil filter,oil	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	43.27	140239
	333952	boxed minis	001-8050-320.0743	TRUCK MAINT - STS	0.00	18.40	140239
	334024	stoplight switch	003-8300-320.0743	TRUCK MAINT	0.00	14.00	140239
	334045	socket,wire,fuse holder	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	39.15	140239
	334068	switch,terminals,wire	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	46.60	140239
	334096	plug	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	4.79	140239
	334186	socket,plug	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	30.48	140239
	334342	hyd fluid	003-8300-320.0752	MAIN LINE MAINT VACCON	0.00	51.64	140239
	334481	hyd fluid	003-8300-320.0752	MAIN LINE MAINT VACCON	0.00	84.82	140239
	334503	air condition fan,tension	001-8050-320.0743	TRUCK MAINT - STS	0.00	150.71	140239
					0.00	969.84	
14055 NORWAY & SONS INC							
	16083	labor,wire	001-8050-320.0727	BLDG & GROUNDS MAINT	0.00	152.93	140241
14164 NOVUS MORRISON SOLAR LLC							
	184	est monthly output	001-6043-200.0212	CITY HALL BM SOLAR PROJ	0.00	611.44	140242
	184	est monthly output	001-7020-200.0212	AUD BM SOLAR PROJECT	0.00	1,454.27	140242
	184	est monthly output	001-7030-200.0212	BOR BM SOLAR PROJECT	0.00	2,182.00	140242
	184	est monthly output	001-7035-200.0212	PSB BM SOLAR PROJECT	0.00	1,377.53	140242
	184	est monthly output	003-8330-200.0212	WWTP BM SOLAR PROJ	0.00	6,363.76	140242
					0.00	11,989.00	
15020 O'REILLY AUTOMOTIVE INC							
	219783	roll pin asst	001-8050-350.1061	SUPPLIES - GARAGE	0.00	10.99	140243
15058 OTIS ELEVATOR CO							
	298125	maint service 4/1-4/30/21	001-7020-320.0729	ANNEX MAINT	0.00	188.08	140244
	323135	maint service 4/1-4/30/21	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	370.16	140244
	323326	maint service 4/1-4/30/21	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	291.06	140244
					0.00	849.30	
16005 PETE'S EQUIPMENT SALES & RENTALS I							
	022989	tires	001-8050-320.0743	TRUCK MAINT - STS	0.00	1,053.52	140245

By check number for check acct 01(GENERAL FUND) and check dates 03/24/21 thru 03/24/21

Vendor

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

16301	PUTNEY'S GARAGE						
	022421	tow vehicles-Winter ban	001-6045-220.0410	TOWING FEES	0.00	690.00	140246
17002	QUILL CORP						
	15276864	tab inserts,binders	001-5040-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	186.00	140247
18044	RANDOM RESCUE LLC						
	022821	services Dec 20-Feb 21	001-6020-120.0173	PROF SERVICES/FEES	0.00	100.00	140248
18042	RECORDERS CHARTS AND PENS LLC						
	119092	circular charts,freight	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	106.42	140249
19150	SHERWIN WILLIAMS CO						
	7981-7	paint	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	266.63	140250
19032	SOUP N GREENS						
	031621	lockup meals	001-6050-230.0511	LOCK-UP MEALS	0.00	45.90	140251
19180	SPILLANE LOWELL T & SHELLEY C OR C						
	109504250000	prop tax overpayment	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	1,632.06	140252
19160	SWISH WHITE RIVER						
	W425325	towels,freight	001-8020-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	61.00	140253
19137	TAFT RIKK						
	031121	reimb testing fee	002-8220-130.0180	TRAINING/DEVELOPMENT	0.00	102.00	140254
20036	TMDE CALIBRATION LABS INC						
	41241	calibrations,freight	001-6050-340.0941	EQUIPMENT - SAFETY	0.00	591.00	140255
20005	TOWN OF BARRE POLICE DEPT						
	031521	hotel detail 3/11/21	048-7000-320.0763	SoV BGS OUTSIDE PD FEES	0.00	230.35	140256
20079	TUCKER RANDALL						
	021521	uniform pants	001-6050-340.0940	CLOTHING	0.00	63.99	140257
20020	TWOMBLY OLIVER L						
	031021	tax sale 7 Thurston Pl	002-2000-200.0210	ACCOUNTS PAYABLE	0.00	159.14	140258
	031121	tax sale 68 Lewis St	001-2000-200.0210	ACCOUNTS PAYABLE	0.00	664.40	140258
					-----	0.00	823.54
21002	UNIFIRST CORP						
	3633	uniform rental	002-8220-340.0940	CLOTHING	0.00	66.99	140259
	3635	uniform rental	001-8050-320.0743	TRUCK MAINT - STS	0.00	69.00	140259
	3635	uniform rental	001-8050-340.0940	CLOTHING	0.00	214.47	140259
	3635	uniform rental	002-8200-340.0940	CLOTHING	0.00	90.87	140259
	3635	uniform rental	003-8300-340.0940	CLOTHING	0.00	56.99	140259

By check number for check acct 01(GENERAL FUND) and check dates 03/24/21 thru 03/24/21

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	3636	uniform rental	001-7020-340.0940	CLOTHING	0.00	56.32	140259
	3636	uniform rental	001-7030-340.0940	CLOTHING	0.00	50.92	140259
	3636	uniform rental	001-7035-340.0940	CLOTHING	0.00	21.72	140259
	3636	uniform rental	001-7015-340.0940	CLOTHING	0.00	10.58	140259
	3636	uniform rental	001-8500-340.0940	CLOTHING	0.00	21.02	140259
	3637	uniform rental	003-8300-340.0940	CLOTHING	0.00	31.20	140259
	3637	uniform rental	003-8330-320.0743	TRUCK MAINT	0.00	10.60	140259
	3637	uniform rental	003-8330-340.0940	CLOTHING	0.00	58.64	140259

					0.00	759.32	
21017 UNUM LIFE INS CO OF AMERICA							
	031921	prem 4/1-4/30/21	001-9020-110.0152	LIFE INSURANCE	0.00	42.05	140261
	031921	prem 4/1-4/30/21	001-9020-110.0152	LIFE INSURANCE	0.00	3,288.37	140261
	031921	prem 4/1-4/30/21	002-8200-110.0152	LIFE INS	0.00	149.89	140261
	031921	prem 4/1-4/30/21	002-8220-110.0152	LIFE INS	0.00	144.76	140261
	031921	prem 4/1-4/30/21	003-8300-110.0152	LIFE INSURANCE	0.00	151.85	140261
	031921	prem 4/1-4/30/21	003-8330-110.0152	LIFE INSURANCE	0.00	185.73	140261
	031921	prem 4/1-4/30/21	001-2000-240.0017	LIFE PAYABLE	0.00	1,886.24	140261

					0.00	5,848.89	
22116 VANDERHOOF STEVE & SUSAN OR CITY O							
	02278	water overpayment	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	2.00	140262
	02278A	prop tax overpayment	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	215.85	140263

					0.00	217.85	
22163 VRWA							
	1895390147CC	registration-J Maloney	003-8330-130.0180	TRAINING/DEVELOPMENT	0.00	18.00	140264
	189739216CD8	registration-J Maloney	003-8330-130.0180	TRAINING/DEVELOPMENT	0.00	18.00	140264
	19184181DDCF	registration-J Kosakowski	002-8220-130.0180	TRAINING/DEVELOPMENT	0.00	24.00	140264

					0.00	60.00	
22019 VT AGY OF TRANSPORTATION							
	022821	Quarry St project	050-5800-360.1165	2018 1.15 MIL BOND EXP	0.00	90.44	140265
23000 WARM LLC							
	7718	spray foam,paint	050-5830-340.1160	2020 \$1.7M BOND EXP CH	0.00	3,160.00	140266
23450 WHITE + BURKE REAL ESTATE ADVISORS							
	13750	professional services	050-5830-360.1161	2020 \$1.7M BOND EXP DPW I	0.00	781.20	140267
25001 YIPES! CORP OF CENTRAL VERMONT INC							
	20646	digitizing fee	001-6050-340.0940	CLOTHING	0.00	35.00	140268

03/19/21
03:29 pm

City of Barre Accounts Payable
Warrant/Invoice Report # 21-38

By check number for check acct 01 (GENERAL FUND) and check dates 03/24/21 thru 03/24/21

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

Report Total

201,098.81
=====

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 \$ ***201,098.81
Let this be your order for the payments of these amounts.

Employee Tax Summary Report

by name for check dates 03/24/21 thru 03/24/21

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 0090	ABARE, LANCE R.										
964.00	56.23	55.89	13.07	19.49	0.00	55.89	13.07	0.00	0.00	0.00	0.00
Employee: 0136	AHEARN, WILLIAM E.										
1874.23	154.77	114.96	26.89	89.72	0.00	114.96	26.89	0.00	0.00	0.00	0.00
Employee: 0145	ALDSWORTH, JOSEPH G.										
1682.84	144.17	100.02	23.39	41.32	0.00	100.02	23.39	0.00	0.00	0.00	0.00
Employee: 0155	AMARAL, ANTHONY C.										
172.50	0.00	10.70	2.50	0.00	0.00	10.70	2.50	0.00	0.00	0.00	0.00
Employee: 0190	AVERY, CARROLL A.										
838.02	60.82	51.96	12.15	24.09	0.00	51.96	12.15	0.00	0.00	0.00	0.00
Employee: 0417	BARIL, JAMES A.										
1324.40	133.71	74.05	17.32	40.03	0.00	74.05	17.32	0.00	0.00	0.00	0.00
Employee: 0570	BENJAMIN, KENNETH S.										
949.81	95.32	57.78	13.51	28.51	0.00	57.78	13.51	0.00	0.00	0.00	0.00
Employee: 0580	BENSON, NICHOLAS J.										
1112.16	112.34	66.65	15.59	33.62	0.00	66.65	15.59	0.00	0.00	0.00	0.00
Employee: 0590	BERGERON, JEFFREY R.										
1290.50	95.01	77.02	18.01	30.32	0.00	77.02	18.01	0.00	0.00	0.00	0.00
Employee: 1005	BOMBARDIER, TIMOTHY J.										
1894.00	268.05	115.62	27.04	95.33	0.00	115.62	27.04	0.00	0.00	0.00	0.00
Employee: 1050	BOUTIN, MICHAEL A.										
250.00	0.00	15.50	3.63	0.00	0.00	15.50	3.63	0.00	0.00	0.00	0.00
Employee: 1060	BOUTIN, SABRINA N.										
1160.89	74.49	71.49	16.72	31.26	0.00	71.49	16.72	0.00	0.00	0.00	0.00
Employee: 1100	BRAMMAN, KATHRYN H.										
1024.40	106.97	63.02	14.74	31.88	0.00	63.02	14.74	0.00	0.00	0.00	0.00
Employee: 1097	BREAULT, BONNIE J.										
1363.68	170.82	78.85	18.44	51.16	0.00	78.85	18.44	0.00	0.00	0.00	0.00
Employee: 1130	BRENT, DOUGLAS S.										
1734.00	234.88	105.23	24.61	70.38	0.00	105.23	24.61	0.00	0.00	0.00	0.00
Employee: 1182	BROWN, ANDERSON C.										
1017.94	74.65	62.14	14.53	29.47	0.00	62.14	14.53	0.00	0.00	0.00	0.00
Employee: 1390	BULLARD, DON A.										
1164.42	160.70	72.19	16.88	49.23	0.00	72.19	16.88	0.00	0.00	0.00	0.00
Employee: 1397	BULLARD, JONATHAN R.										
1628.69	212.98	98.38	23.01	63.81	0.00	98.38	23.01	0.00	0.00	0.00	0.00
Employee: 1625	CAMBEL, AYSE E.										
76.92	0.00	4.77	1.12	0.00	0.00	4.77	1.12	0.00	0.00	0.00	0.00
Employee: 1675	CARMINATI, JOEL F., JR										
819.30	66.82	49.07	11.48	20.16	0.00	49.07	11.48	0.00	0.00	0.00	0.00
Employee: 1720	CETIN, MATTHEW J.										
1264.20	88.99	72.71	17.00	28.70	0.00	72.71	17.00	0.00	0.00	0.00	0.00
Employee: 1810	CHARBONNEAU, MICHAEL J.										
1260.63	105.67	65.74	15.37	31.62	0.00	65.74	15.37	0.00	0.00	0.00	0.00
Employee: 1815	CHASE, SHERRY L.										
785.20	68.65	44.77	10.47	20.73	0.00	44.77	10.47	0.00	0.00	0.00	0.00
Employee: 1964	COPPING, NICHOLAS R.										
1341.98	134.95	74.52	17.43	40.40	0.00	74.52	17.43	0.00	0.00	0.00	0.00
Employee: 2015	CRUGER, ERIC J.										
1218.08	133.92	73.42	17.17	40.09	0.00	73.42	17.17	0.00	0.00	0.00	0.00
Employee: 2205	CUSHMAN, BRIAN K.										
1309.35	93.90	75.54	17.67	30.07	0.00	75.54	17.67	0.00	0.00	0.00	0.00

Employee Tax Summary Report

by name for check dates 03/24/21 thru 03/24/21

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 2240	DAWES, CAROLYN S.										
1198.10	118.25	70.19	16.42	35.26	0.00	70.19	16.42	0.00	0.00	0.00	0.00
Employee: 2330	DEGREENIA, CATHERINE I.										
1213.20	142.70	69.66	16.29	42.13	0.00	69.66	16.29	0.00	0.00	0.00	0.00
Employee: 2332	DEMELL, WILLIAM M.										
1046.00	100.59	59.59	13.94	30.10	0.00	59.59	13.94	0.00	0.00	0.00	0.00
Employee: 2355	DEXTER, DONNEL A.										
1190.80	138.92	66.90	15.65	41.59	0.00	66.90	15.65	0.00	0.00	0.00	0.00
Employee: 2415	DONALD, LANCE B.										
923.10	88.53	55.50	12.98	26.28	0.00	55.50	12.98	0.00	0.00	0.00	0.00
Employee: 2445	DROWN, JACOB D.										
1346.00	173.08	81.01	18.95	51.84	0.00	81.01	18.95	0.00	0.00	0.00	0.00
Employee: 2580	DURGIN, STEVEN J.										
1684.60	208.34	97.43	22.79	62.42	0.00	97.43	22.79	0.00	0.00	0.00	0.00
Employee: 2683	EASTMAN, LARRY E., JR										
1555.11	180.78	88.82	20.77	54.15	0.00	88.82	20.77	0.00	0.00	0.00	0.00
Employee: 2980	FARNHAM, BRIAN D.										
1661.57	220.66	100.75	23.56	66.12	0.00	100.75	23.56	0.00	0.00	0.00	0.00
Employee: 3027	FLEURY, JASON R.										
1311.60	138.76	72.55	16.97	41.55	0.00	72.55	16.97	0.00	0.00	0.00	0.00
Employee: 3275	FREY, JACOB D.										
1405.83	119.25	80.76	18.89	35.44	0.00	80.76	18.89	0.00	0.00	0.00	0.00
Employee: 3375	GAYLORD, AMOS R.										
1207.68	137.59	74.39	17.40	41.19	0.00	74.39	17.40	0.00	0.00	0.00	0.00
Employee: 3560	GILBERT, DAVID P.										
986.80	102.19	59.84	13.99	30.57	0.00	59.84	13.99	0.00	0.00	0.00	0.00
Employee: 3690	GRANDFIELD, HEATHER L.										
831.20	70.45	49.92	11.67	34.34	0.00	49.92	11.67	0.00	0.00	0.00	0.00
Employee: 4015	HASTINGS, CLARK H., III										
835.95	77.43	49.48	11.57	23.18	0.00	49.48	11.57	0.00	0.00	0.00	0.00
Employee: 4025	HAYNES, WILLIAM D.										
1189.86	104.05	64.82	15.16	31.13	0.00	64.82	15.16	0.00	0.00	0.00	0.00
Employee: 4100	HEDIN, LAURA T.										
1190.00	115.29	70.53	16.50	34.38	0.00	70.53	16.50	0.00	0.00	0.00	0.00
Employee: 4137	HERRING, JAMIE L.										
822.66	28.79	50.52	11.81	19.68	0.00	50.52	11.81	0.00	0.00	0.00	0.00
Employee: 4213	HISLOP, PAMELA M.										
304.80	6.35	18.90	4.42	8.17	0.00	18.90	4.42	0.00	0.00	0.00	0.00
Employee: 4214	HOAR, BRIAN W.										
1486.84	80.53	85.17	19.92	34.65	0.00	85.17	19.92	0.00	0.00	0.00	0.00
Employee: 4230	HOULE, JONATHAN S.										
1357.20	164.69	83.00	19.41	49.32	0.00	83.00	19.41	0.00	0.00	0.00	0.00
Employee: 4250	HOWARTH, ROBERT C.										
1533.04	69.04	84.66	19.80	22.88	0.00	84.66	19.80	0.00	0.00	0.00	0.00
Employee: 4260	HOYT, EVERETT J.										
1091.60	75.93	61.37	14.35	35.06	0.00	61.37	14.35	0.00	0.00	0.00	0.00
Employee: 4710	JOSLIN, JOSHUA K.										
1029.21	80.73	62.08	14.52	32.81	0.00	62.08	14.52	0.00	0.00	0.00	0.00
Employee: 4745	KELLY, JOSEPH E., JR										
1103.92	41.90	59.21	13.85	15.36	0.00	59.21	13.85	0.00	0.00	0.00	0.00
Employee: 4770	KIRKPATRICK, TROY S.										
1432.55	142.31	82.74	19.35	40.21	0.00	82.74	19.35	0.00	0.00	0.00	0.00

City of Barre Payroll
Employee Tax Summary Report
by name for check dates 03/24/21 thru 03/24/21

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 4790	KOSAKOWSKI, JOSHUA D.										
1053.12	110.94	62.53	14.62	33.20	0.00	62.53	14.62	0.00	0.00	0.00	0.00
Employee: 4903	LANE, ZEBULYN M.										
977.52	102.19	59.81	13.99	30.57	0.00	59.81	13.99	0.00	0.00	0.00	0.00
Employee: 4906	LANGEVIN, RAYMOND P.										
940.40	57.55	51.37	12.01	24.02	0.00	51.37	12.01	0.00	0.00	0.00	0.00
Employee: 4908	LAPERLE, JESSICA L.										
904.90	81.15	53.18	12.44	24.22	0.00	53.18	12.44	0.00	0.00	0.00	0.00
Employee: 4985	LEWIS, BRITTANY L.										
1026.80	101.97	63.17	14.77	30.51	0.00	63.17	14.77	0.00	0.00	0.00	0.00
Employee: 5010	LOWE, ROBERT L.										
1867.04	189.85	108.08	25.28	57.27	0.00	108.08	25.28	0.00	0.00	0.00	0.00
Employee: 5049	MACHIA, DELPHIA L.										
927.60	72.89	51.00	11.93	21.91	0.00	51.00	11.93	0.00	0.00	0.00	0.00
Employee: 5048	MACKENZIE, STEVEN E.										
2084.12	226.81	124.45	29.10	90.24	0.00	124.45	29.10	0.00	0.00	0.00	0.00
Employee: 5085	MALONEY, JASON F.										
1536.74	141.10	91.40	21.38	43.25	0.00	91.40	21.38	0.00	0.00	0.00	0.00
Employee: 5290	MARTEL, JOELL J.										
1371.32	148.81	80.00	18.71	44.43	0.00	80.00	18.71	0.00	0.00	0.00	0.00
Employee: 5425	MCGOWAN, JAMES R.										
1138.40	166.18	67.90	15.88	34.77	0.00	67.90	15.88	0.00	0.00	0.00	0.00
Employee: 5270	MCNALLY, DONNA C.										
1029.20	113.02	59.60	13.94	33.82	0.00	59.60	13.94	0.00	0.00	0.00	0.00
Employee: 5520	METIVIER, CHERYL A.										
913.30	89.92	56.14	13.13	26.89	0.00	56.14	13.13	0.00	0.00	0.00	0.00
Employee: 5600	MICHELI, STEVEN N.										
1555.20	128.17	94.98	22.21	44.51	0.00	94.98	22.21	0.00	0.00	0.00	0.00
Employee: 5701	MILLER, ROBERT W.										
1980.28	208.59	117.46	27.47	66.28	0.00	117.46	27.47	0.00	0.00	0.00	0.00
Employee: 5725	MONAHAN, DAWN M.										
1593.60	131.72	91.87	21.48	40.63	0.00	91.87	21.48	0.00	0.00	0.00	0.00
Employee: 5749	MOREY, RICHARD D.										
173.07	0.00	10.73	2.51	0.00	0.00	10.73	2.51	0.00	0.00	0.00	0.00
Employee: 5751	MORGAN, ELIJAH R.										
1282.48	122.76	76.88	17.98	47.66	0.00	76.88	17.98	0.00	0.00	0.00	0.00
Employee: 5765	MORRIS, SCOTT D.										
1060.41	92.31	64.44	15.07	46.77	0.00	64.44	15.07	0.00	0.00	0.00	0.00
Employee: 5768	MORRISON, CAMDEN A.										
1281.56	150.40	78.48	18.35	45.04	0.00	78.48	18.35	0.00	0.00	0.00	0.00
Employee: 5880	MURPHY, BRIEANNA E.										
1256.33	142.77	76.16	17.81	42.75	0.00	76.16	17.81	0.00	0.00	0.00	0.00
Employee: 5930	NORWAY, JOANNE P.										
721.60	65.05	42.70	9.99	19.73	0.00	42.70	9.99	0.00	0.00	0.00	0.00
Employee: 5940	NYKIEL, BRYAN T.										
1140.00	83.72	70.68	16.53	27.17	0.00	70.68	16.53	0.00	0.00	0.00	0.00
Employee: 6030	PARKER, ROWDIE Y.										
961.70	106.97	57.90	13.54	32.01	0.00	57.90	13.54	0.00	0.00	0.00	0.00
Employee: 6040	PARSHLEY, TONIA C.										
1100.80	93.71	61.33	14.34	28.03	0.00	61.33	14.34	0.00	0.00	0.00	0.00
Employee: 6088	PIERCE, JOEL M.										
1307.20	97.39	77.33	18.08	31.05	0.00	77.33	18.08	0.00	0.00	0.00	0.00

Employee Tax Summary Report

by name for check dates 03/24/21 thru 03/24/21

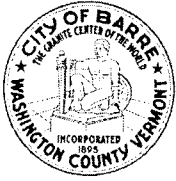
Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 6377	POIRIER, HOLDEN R.										
1091.96	113.07	66.72	15.60	33.84	0.00	66.72	15.60	0.00	0.00	0.00	0.00
Employee: 6395	POULIOT, BROOKE L.										
824.00	57.76	51.09	11.95	19.98	0.00	51.09	11.95	0.00	0.00	0.00	0.00
Employee: 6416	PROTZMAN, TODD A.										
575.00	46.13	35.65	8.34	14.38	0.00	35.65	8.34	0.00	0.00	0.00	0.00
Employee: 6415	PRUITT, BRITTAIN J.										
1141.98	25.10	58.05	13.58	9.87	0.00	58.05	13.58	0.00	0.00	0.00	0.00
Employee: 6418	PULLMAN, DAVID L.										
726.10	56.24	43.29	10.12	17.20	0.00	43.29	10.12	0.00	0.00	0.00	0.00
Employee: 6440	QUARANTA, STEPHANIE L.										
1317.30	191.81	74.76	17.48	51.96	0.00	74.76	17.48	0.00	0.00	0.00	0.00
Employee: 6600	REALE, MICHAEL R.										
1085.60	115.28	67.31	15.74	34.50	0.00	67.31	15.74	0.00	0.00	0.00	0.00
Employee: 6611	REIL, ERICKA A.										
250.00	0.00	15.50	3.63	0.00	0.00	15.50	3.63	0.00	0.00	0.00	0.00
Employee: 6640	RIVARD, SYLVIE R.										
913.30	89.22	55.83	13.06	26.56	0.00	55.83	13.06	0.00	0.00	0.00	0.00
Employee: 6689	ROCHFORD, ZACHARY J.										
1235.40	104.47	76.59	17.91	33.03	0.00	76.59	17.91	0.00	0.00	0.00	0.00
Employee: 6818	ROULEAU, JOSEPH J.										
1400.40	116.99	80.46	18.82	34.50	0.00	80.46	18.82	0.00	0.00	0.00	0.00
Employee: 6870	RUBALCABA, DAVID T.										
1575.42	206.62	96.24	22.51	61.90	0.00	96.24	22.51	0.00	0.00	0.00	0.00
Employee: 6874	RYAN, PATTY L.										
1170.80	142.06	72.59	16.98	49.54	0.00	72.59	16.98	0.00	0.00	0.00	0.00
Employee: 7049	SCHAUER, RUSSELL A.										
1156.80	52.03	68.30	15.97	18.19	0.00	68.30	15.97	0.00	0.00	0.00	0.00
Employee: 7100	SEAVER, DEBBIE L.										
1150.79	179.01	68.34	15.98	58.12	0.00	68.34	15.98	0.00	0.00	0.00	0.00
Employee: 7190	SHATNEY, JANET E.										
1224.20	82.08	70.11	16.40	26.71	0.00	70.11	16.40	0.00	0.00	0.00	0.00
Employee: 7220	SHERIDAN, GARY R., JR										
1352.85	125.71	82.24	19.23	37.38	0.00	82.24	19.23	0.00	0.00	0.00	0.00
Employee: 7312	SMITH, CLINT P.										
1024.40	101.06	61.36	14.35	30.11	0.00	61.36	14.35	0.00	0.00	0.00	0.00
Employee: 7314	SOUTHWORTH, NORWOOD J.										
1036.42	115.55	63.77	14.91	34.58	0.00	63.77	14.91	0.00	0.00	0.00	0.00
Employee: 7323	STOCKWELL, SAMN										
76.92	0.00	4.77	1.12	0.00	0.00	4.77	1.12	0.00	0.00	0.00	0.00
Employee: 7330	STRACHAN, ROBBIE B.										
1191.30	89.90	72.62	16.98	26.04	0.00	72.62	16.98	0.00	0.00	0.00	0.00
Employee: 7334	STRASSBERGER, KIRK E.										
837.48	43.91	46.64	10.91	16.12	0.00	46.64	10.91	0.00	0.00	0.00	0.00
Employee: 7450	SUPERNAL, MERTON A.										
954.41	57.40	51.25	11.99	13.05	0.00	51.25	11.99	0.00	0.00	0.00	0.00
Employee: 7465	TAFT, FRANCIS R.										
1652.94	177.38	98.94	23.14	54.23	0.00	98.94	23.14	0.00	0.00	0.00	201.33
Employee: 7520	TILLINGHAST, ZACHARY M.										
1202.04	118.34	68.93	16.12	35.42	0.00	68.93	16.12	0.00	0.00	0.00	0.00
Employee: 7600	TUCKER, RANDALL L.										
1464.00	149.11	84.43	19.75	44.52	0.00	84.43	19.75	0.00	0.00	0.00	0.00

Employee Tax Summary Report

by name for check dates 03/24/21 thru 03/24/21

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net

Employee: 7610	TUCKER, RUSSELL W.										
1142.00	121.95	63.18	14.78	36.50	0.00	63.18	14.78	0.00	0.00	0.00	0.00
Employee: 7870	WASZAZAK III, EDWARD C.										
250.00	0.00	15.50	3.63	0.00	0.00	15.50	3.63	0.00	0.00	0.00	0.00
Employee: 8345	WORN, JESSICA L.										
1014.30	74.75	58.94	13.79	22.31	0.00	58.94	13.79	0.00	0.00	0.00	0.00
121684.16	11554.81	7174.75	1677.98	3688.47	0.00	7174.75	1677.98	0.00	0.00	0.00	201.33
=====											



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

MEMO

TO: City Council
FR: The Manager
DATE: 03/17/21
SUBJECT: Briefing Memo re: 03-23-21 Consent Agenda Item 3.D
Authorization of East Montpelier Parcel Bid Process

Councilors:

I have completed the research and preparation of the Bid Packet for the East Montpelier Parcel Sale. As requested by Council, I am forwarding these Bid Documents for your review and authorization to initiate the Bid Process. I am forwarding this in advance of this Friday's Council Packet for your review convenience. However, I will also include in the Friday Packet as well.

The Bid Packet includes:

1. Bid Form with Terms & Conditions
2. Bid Packet Exhibits:
 - a. Neighborhood Location map
 - b. CAI Property Map

The Public Solicitation background materials to support the Bid Process are:

1. Bid Packet Placement on City Web-Site
2. Block Adds:
 - a. (See sample) (Times Argus, Washington World) *
 - b. Newspaper Placements: 4X @ \$120 per placement (\$960+/-)
 - c. Facebook/Front Porch Forum (\$???)
3. Abutter Solicitation Letter
4. Abutter Location Map
5. Abutter List

With Council Authorization on March 23, the Bid Period will commence on Friday, March 26th and run for 45 days through Monday, May 10, 2021

**CITY OF BARRE
REQUEST FOR BIDS**

**EAST MONTPELIER
UNDEVELOPED PROPERTY PARCEL
53 Acres**

The City of Barre is soliciting **Sealed Bids** for the purchase of a City owned parcel in the Town of East Montpelier off Rte. 2.

Parcel ID: 10-020.000
Tax Map Number: 12-01-20.000

Property sold "As Is".
Minimum Bid of \$75,000

Property is available for inspection
By prospective bidders.

Bids Due at the City Manager's Office:
Monday, May 10, 2021 at 11:00 a.m.

Interested bidders may obtain additional information,
Bid Form, and Bid Terms by contacting:

City Manager's Office
6 No. Main Street, Suite 2
Barre, Vermont 05641

Email: ExecAssit@barrecity.org
phone: 476-0241

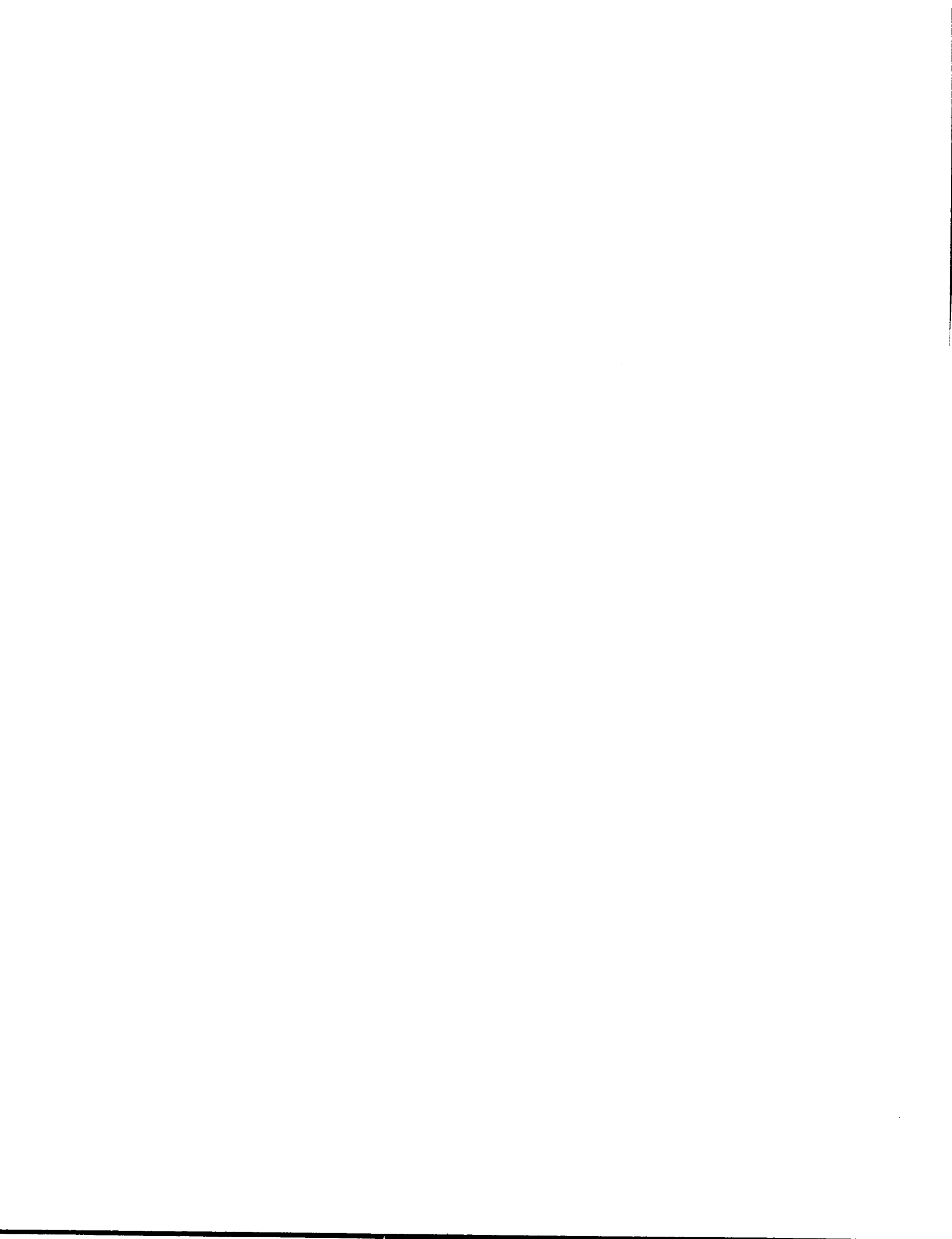
**City of Barre, Vermont
6 N Main Street
Barre VT 05641
Submittal of Bid for Sale of City-Owned Land**

Location:
US Route 2, East Montpelier, Washington County, Vermont
53 Acre Parcel
(See attached location Exhibits)

**Parcel ID: 10-020.000
Tax Map Number: 12-01-20.000**

Minimum bid: \$75,000

Bidder Name: (Please Print Name)	
Bidder Phone Number:	
Mailing Address:	
Bid Price (In Numbers)	
Acceptance of Terms	I have reviewed and accept the terms of the attached Conditions of Sale of the bid. In addition, I have reviewed and understand the description of the lands, conditions of sale and instructions provided by the City of Barre. Furthermore, I understand that my certified bid check equal to 10% of the bid price will be forfeited to the City if I fail to complete the sale within 45 days from the date of the bid opening unless a later date is authorized by the City of Barre.
Bid Price (In Words)	
Bidder's Signature	



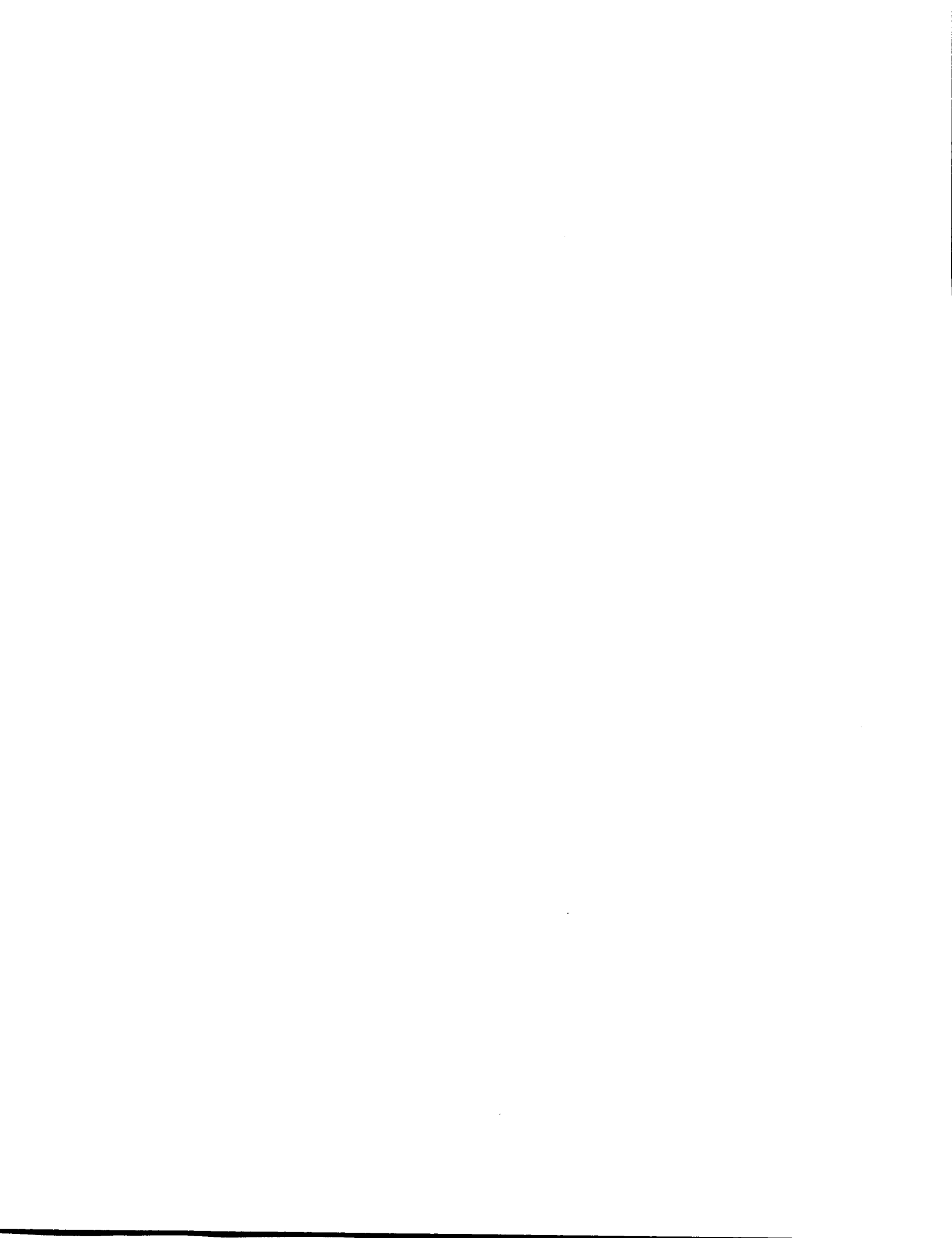
Conditions of Sale of City-Owned Properties

The following conditions of sale apply to all properties being sold by the City of Barre:

1. An **Appraisal Report**, dated December 28, 2020, has been prepared by **Martin Appraisal Services, Inc.** A digital copy of this report is available upon request to the City Manager's Office; 476-0241 or by email at manager@barrecity.org.
2. The Property is sold "As-is". The City does not guarantee any conditions of the property and the suitability for any development including, but not limited to, the following possible conditions:
 - Floodplains
 - Soil type or suitability
 - Suitability for septic system
 - Suitability for wells
 - Availability of sanitary connections
 - Availability of water connections
 - Wetlands
 - Steep slopes
 - Driveway access
 - Zoning
3. The Buyer is responsible for all local, state, and federal permits and/or approvals required for development or other proposed uses of the property. The City does not guarantee the Buyer of any required permits or approvals.
4. All sale transactions must be completed within 45 days from the date of the bid opening, unless the City of Barre (on a case-by-case basis) grants an extension due to unforeseen circumstances. The required certified bid check equal to 10% of the bid price will be forfeited to the City if the buyer fails to complete the sale by this date.
5. No contingencies are acceptable as part of the bid. Buyers are advised to complete all research and analysis before the bids are due.
6. A quit claim deed will be provided for all properties.

Instructions for Submitting Bids for City-Owned Properties

1. All bids must be submitted on the bid form supplied by the City.
2. A separate sealed bid must be submitted for each parcel if the buyer is submitting more than one bid.
3. A certified check equal to 10% of the bid amount must be submitted with each bid. A separate certified check should be submitted for each parcel if the buyer is submitting more than one bid. Checks should be made payable to "City of Barre".
4. Sealed bids must be received by the City Manager's office by the Date and Time as per the Published Bid Notice. Bids received will be opened and verified for administrative completeness; an Award Recommendation will be made by the City Manager to the City Council at a regularly scheduled Council meeting as soon as possible thereafter. All Bidders will be notified in advance of the Council Meeting Date.

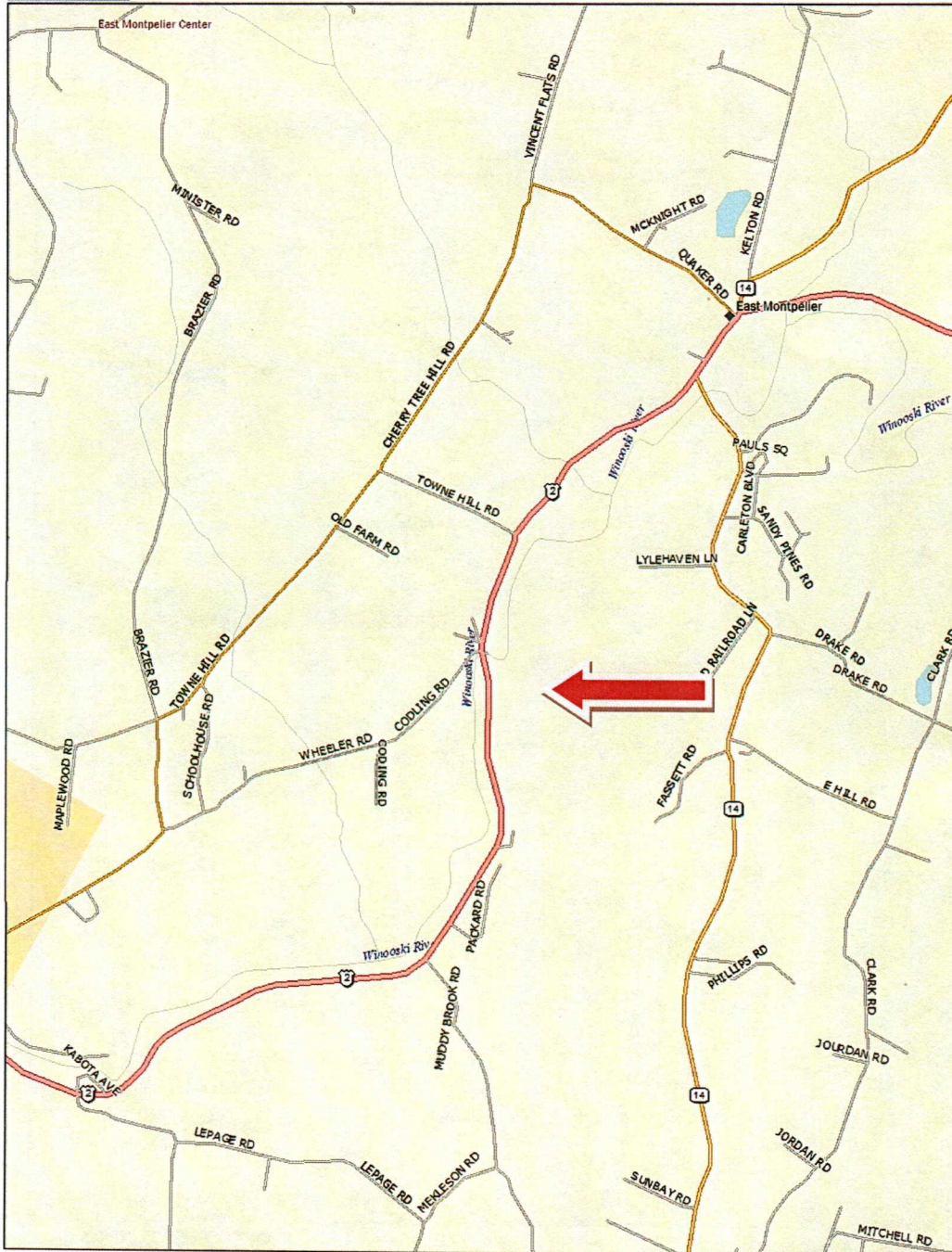


5. The City of Barre reserves the right to reject any and all bids and to accept the bid deemed to be in the best interest of the City of Barre.
6. Failure to comply with the above instructions may result in a bid(s) being rejected.

NEIGHBORHOOD MAP

DeLORME

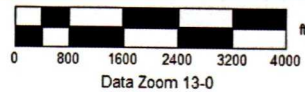
Street Atlas USA® 2008



Data use subject to license.

© 2007 DeLorme. Street Atlas USA® 2008.

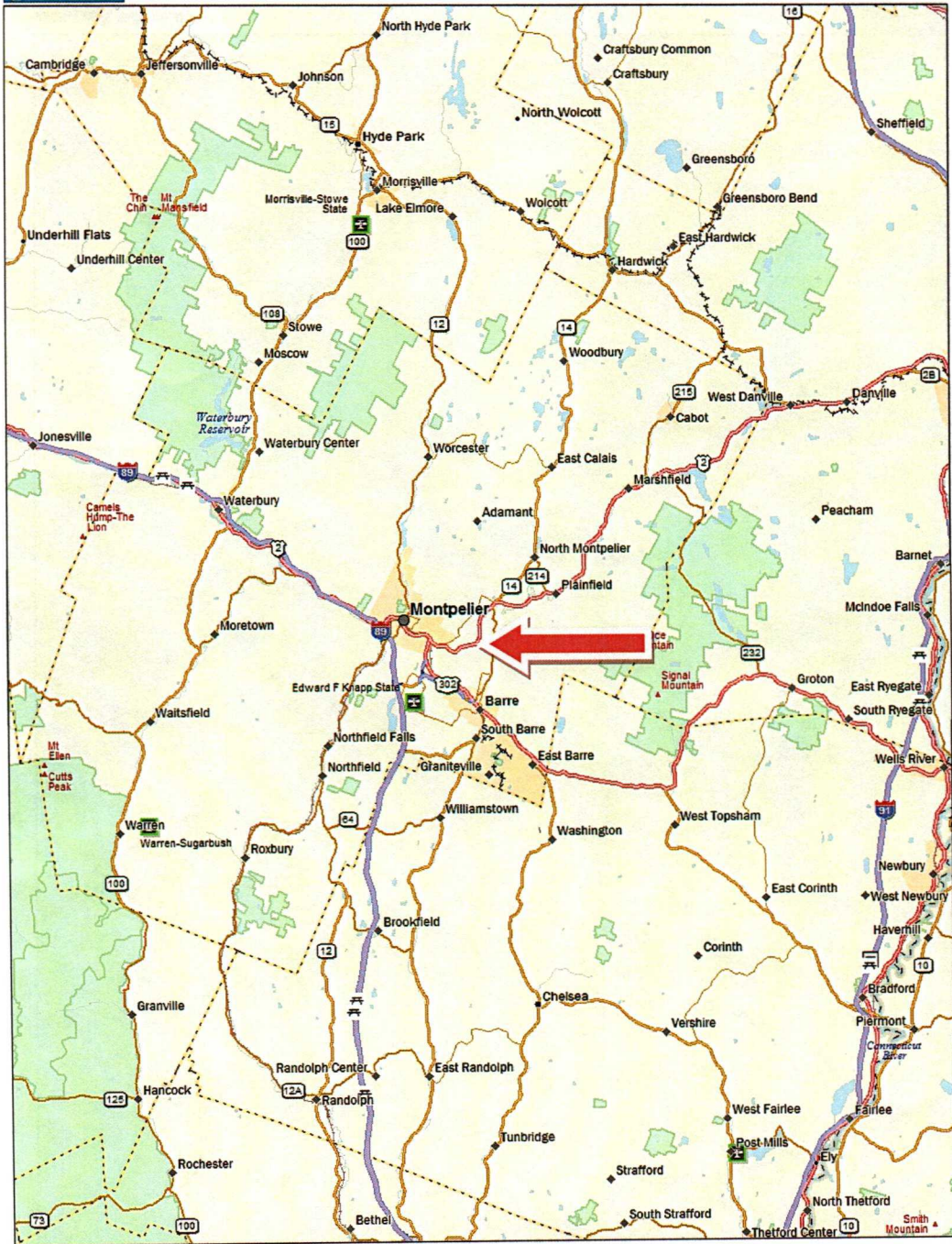
www.delorme.com



REGIONAL MAP

DE LORME

Street Atlas USA® 2008



Data use subject to license.
© 2007 DeLorme. Street Atlas USA® 2008.
www.delorme.com

MN (14.2° W)

0 2 4 6 8 10 mi
Data Zoom 9-0



City Property E Mtplr

East Montpelier, VT

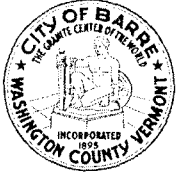
1 inch = 539 Feet



October 28, 2020



Data shown on this map is provided for planning and informational purposes only. The municipality and CAI Technologies are not responsible for any use for other purposes or misuse or misrepresentation of this map.



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

March 26, 2021

Addressee
Address
East Montpelier, VT 05651

SUBJECT: Notice of Property Sale and Request for Bids

Dear _____:

The City of Barre is offering for sale a 53-acre parcel of undeveloped land it owns off of Rte. 2 in East Montpelier. Our records research shows you as an abutter to this parcel, which is identified as:

Parcel ID: 10-020.000
Tax Map Number: 12-01-20.000

Enclosed is a location Map, and Bid Notice. Bids are due as indicated in the attached Bid Notice.

We forward this letter in the event this property is of interest to you and you wish to submit a Bid.

Very Truly Yours.

Steven E. Mackenzie, P.E.
City Manager



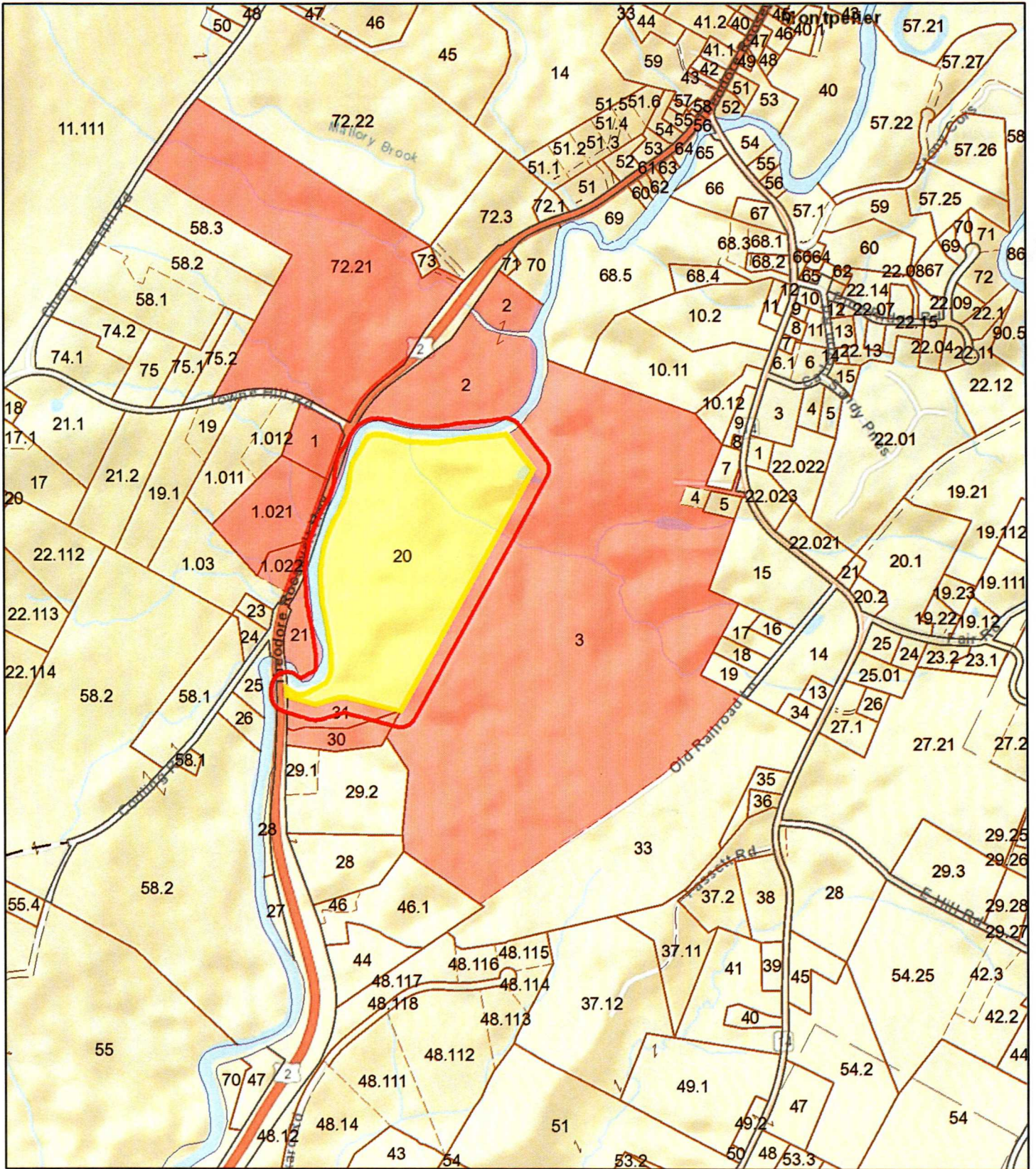
Abutters E Mpl City prop

East Montpelier, VT

1 inch = 1079 Feet



March 15, 2021



Data shown on this map is provided for planning and informational purposes only. The municipality and CAI Technologies are not responsible for any use for other purposes or misuse or misrepresentation of this map.



125 foot Abutters List Report

East Montpelier, VT
March 15, 2021

Subject Property:

Parcel Number: 12-01-20.000
CAMA Number: 12-01-20.000
Property Address: 0 US RTE 2

Mailing Address: BARRE CITY OF
CITY HALL
BARRE, VT 05641

Abutters:

Parcel Number: 12-01-01.000
CAMA Number: 12-01-01.000
Property Address: 3310 TOWNE HILL RD

Mailing Address: LANE DANIEL W LANE HOLLY E
3310 TOWNE HILL RD
EAST MONTPELIER, VT 05651

Parcel Number: 12-01-01.021
CAMA Number: 12-01-01.021
Property Address: 1731 US RTE 2

Mailing Address: LAQUERRE JR LAWRENCE L
LAQUERRE ROSALIE F
1076 JUNCTION RD
BERLIN, VT 05602

Parcel Number: 12-01-01.022
CAMA Number: 12-01-01.022
Property Address: 1733 US RTE 2

Mailing Address: MICHAELS JUSTIN GILMOUR MICHELLE
1733 US RTE 2
EAST MONTPELIER, VT 05651

Parcel Number: 12-01-01.022
CAMA Number: 12-01-01.022
Property Address: 1731 US RTE 2

Mailing Address: NEWLAND ERIC
P.O. BOX 44
EAST MONTPELIER, VT 05651

Parcel Number: 12-01-01.022
CAMA Number: 12-01-01.022
Property Address: 1733 US RTE 2

Mailing Address: MICHAELS JUSTIN GILMOUR MICHELLE
1733 US RTE 2
EAST MONTPELIER, VT 05651

Parcel Number: 12-01-01.022
CAMA Number: 12-01-01.022
Property Address: 1731 US RTE 2

Mailing Address: NEWLAND ERIC
P.O. BOX 44
EAST MONTPELIER, VT 05651

Parcel Number: 12-01-02.000
CAMA Number: 12-01-02.000
Property Address: 2188 US RTE 2

Mailing Address: PARKER THERESA W
2188 US RTE 2
EAST MONTPELIER, VT 05651

Parcel Number: 12-01-03.000
CAMA Number: 12-01-03.000
Property Address: 141 LYLEHAVEN RD

Mailing Address: FAIRMONT DAIRY LLC
141 LYLEHAVEN RD
EAST MONTPELIER, VT 05651

Parcel Number: 12-01-21.000
CAMA Number: 12-01-21.000
Property Address: 1678 US RTE 2

Mailing Address: MORRISON CHRISTOPHER A
MORRISON PATTI
1678 US RTE 2
EAST MONTPELIER, VT 05651

Parcel Number: 12-01-30.000
CAMA Number: 12-01-30.000
Property Address: 1528 US RTE 2

Mailing Address: R & J EAST MONTPELIER LLC
P. O. BOX 1501
MONTPELIER, VT 05601



www.cai-tech.com

Data shown on this report is provided for planning and informational purposes only. The municipality and CAI Technologies are not responsible for any use for other purposes or misuse or misrepresentation of this report.



125 foot Abutters List Report

East Montpelier, VT
March 15, 2021

Parcel Number: 12-01-31.000
CAMA Number: 12-01-31.000
Property Address: 1548 US RTE 2

Mailing Address: COCHRAN JEFFREY B COCHRAN
DEBRA L
1548 US RTE 2
EAST MONTPELIER, VT 05651

Parcel Number: 21-51-72.210
CAMA Number: 21-51-72.210
Property Address: 2419 US RTE 2

Mailing Address: MEKKELSEN GRACE I TRUSTEE
MEKKELSEN JOHN E TRUSTEE
PO BOX 129
EAST MONTPELIER, VT 05651



www.cai-tech.com

Data shown on this report is provided for planning and informational purposes only. The municipality and CAI Technologies are not responsible for any use for other purposes or misuse or misrepresentation of this report.

3/15/2021

Page 2 of 2

Abutters List Report - East Montpelier, VT



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

BRIEFING MEMO

TO: City Council
FR: The Manager
CC: Bill Ahearn, Steve Micheli, Dawn Monahan
DATE: 03/19/21
SUBJECT: 03-16-21 New Business Item 9.D
Penta WWTF Biosolids (Digester) Project Bid Award

Councilors:

Attached please find the **Bid Analysis and Recommendation for Contract Award** from our Project Consultant, DuBois & King, Inc., for the Wastewater Treatment Facility Digester (Cover) Upgrade Project. The Award packet includes:

1. Consultant's Recommendation
2. Copy of the Certified Bid Tab
3. Notice of Award

D&K's recommendation is to award the contract to the lowest (Base Bid) bidder, Penta Construction Co. of Moultonborough, NH.

Background:

As you will see from the “Bid Tab”, our goal of receiving multiple competitive bids in the prime bidding season was achieved, even though they came in over-budget. We received 4 bids with the core group (3 of 4) within \$30,000+/- of each other on bidding in the \$850,000 range. The low Base Bid Contractor was Penta Corporation of Moultonborough, NH., with a Base Bid of \$859,800.

We prepared the **Bid Form** to explore pricing options on either a stainless steel cover (**Base Bid** – Preferred option) or a mild steel cover (**Alternate Bid**) to see if there was sufficient first cost savings that would off-set the higher maintenance costs associated with a mild steel cover over a 20-year life to make it cost effective. The nominal bid difference (\$19,800) between the two most competitive Alternate Bids (\$840,000 vs \$859,800) was deemed not sufficient to entertain a Mild Steel Bid Alternate.

Post-Bid Analysis:

The low bid of \$859,800 for this second (and final) phase of the Biosolids project, puts the Project Costs at \$1,208,111, which is \$108,111 over the currently available funding (which includes the previous Council authorization to borrow \$200,000 from the Water Enterprise Fund). (See attached **Project Cost Summary**) This \$108,111 shortfall includes a 5% (\$43,000) project contingency which is a prudent and standard post-bid contingency allowance for any unforeseen field changes and/or change orders which are not uncommon in most major construction projects.

Rather than approach the Council for additional funding authority at this time, we convened a meeting with D&K, Penta, and City reps to explore ways to value-engineer the scope of work (based on Bid Results) to reduce the construction costs. We have successfully used this value-engineering approach on two prior City Projects (Keith Avenue Parking lot, Municipal Pool)

We did so on March 17th, and believe we were successful. The contractor was very forthcoming in sharing subcontract vendor information, and accordingly, we were collectively able to identify a cost reduction of \$118,000 associated with sludge removal costs needed to empty the digester before the work can proceed. All of the negotiation participants believe the subcontract vendor over-scoped/over-estimated the costs associated with is work. Further, this work is entirely within the capabilities of City DPW/WWTF staff. It can be accomplishing by our staff at a significant savings to project costs that make proceeding with this bid viable. Further, it avoids the unpredictability of re-bidding the project in less-than-prime-time market conditions; probably more importantly, it avoids two (2) to threes (3) month of lost time associated with re-bidding. That lost time is not tolerable when considering the long lead time (6-8 months) for manufacture and delivery of the major components of this project to allow actual construction to start this season.

Staff Recommendation:

After thorough analysis of the Bids with DuBois & King, and value engineering negotiations with contractor, the City Team (Bill Ahearn, Steve Micheli, and Manager) concur with the Award recommendation of DuBois & King., Inc. Accordingly, I provide the following proposed motion for Council concurrence/approval.

Recommended Motion:

“Award the Phase 2 Biosolids Project Bid to Penta Corporation of Moultonborough, NH in the amount of \$859,800, subject to value engineering reductions, and authorize the Manager to execute the construction contract.”

Project Cost Summary
City of Barre, Biosolids Improvements
 (updated: 3-5-2021)

Item No.	Description of Item	Quantity	Unit	Unit Price	Total Cost
Construction Costs					
1) WASTEWATER TREATMENT FACILITY DIGESTER BOILER REPLACEMENT					
1	Digester Boiler Replacement	1	L.S.	\$ 173,373.00	\$ 173,373.00
2) DIGESTER COVER AND WASTE-GAS BURNER REPLACEMENT					
¹ Base Bid					
1	Fixed Digester Cover Stainless Steel	1	L.S.	\$ 547,800.00	\$ 547,800.00
2	Gas Safety Equipment and Related Improvements	1	L.S.	\$ 312,000.00	\$ 312,000.00
					Base Bid Total \$
					\$ 859,800.00
CONTINGENCY 5%					
					\$ 42,990.00
Engineering Costs					
Biosolids Improvements Project - Study and Report Phase					
					\$ 17,242.00
Biosolids Improvements Project - Sludge Boiler Replacement Step II & III					
					\$ 33,841.00
Biosolids Improvements Project - Digester Cover & Flare Replacement Step II					
					\$ 22,900.00
Biosolids Improvements Project - Digester Cover & Flare Replacement Step III					
					\$ 57,965.00
TOTAL ESTIMATED PROJECT COST					
					\$ 1,208,111.00

Bond Date: 8/15/2018 \$ 900,000.00
 Loan Date: 1/26/2021 \$ 200,000.00
 \$ 1,100,000.00
 \$ (108,111.00)

Bond & Interfund Loan Capacity
 Remaining Bond Capacity

Notes:

- 1 Base bid is Penta Corporation the apparent low bidder

City of Barre
Chapter 12 - PLUMBING
#2021-01

The City Council of the City of Barre, Vermont will hold a first reading on Tuesday, March 23, 2021 at 7:45 P.M. by video conference to discuss the following revision to the Code of Ordinances, Chapter 3 - Plumbing, as follows:

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

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

Chapter 12 -- PLUMBING*

Sec. 12-1. Purpose.

The purpose of this chapter is to protect and improve the general health and welfare of the people of the city in the field of environmental sanitation, by adopting acceptable regulations controlling the installation **and limited operations** of plumbing systems in existing properties within the city.

Sec. 12-2. Definitions.

For the purposes of this chapter the following words shall have the meanings indicated unless their context clearly requires otherwise:

APPRENTICE means any person who is engaged in learning and assisting in the installation of plumbing and drainage under an apprenticeship program properly registered with the state apprenticeship council.

JOURNEYMAN PLUMBER means any person who customarily performs the work of installing plumbing and drainage under the direction of a master plumber or, not being a master plumber as herein defined, does plumbing repair work as a regular part time occupation.

MASTER PLUMBER means any person that, as a business, hires or employs a person or persons to do plumbing work, or without hiring any person, does that work as a principal business or as auxiliary to a principal business for his or its own account.

PLUMBING is the art of installing in buildings the pipes, fixtures and other apparatus for bringing in the water supply and removing liquid and water carried wastes.

SPRINKLER SYSTEM is a configuration of interior piping connected to the municipal water system intended to suppress fire or flame in a building, subject to mandatory inspections including test flows of the water system.

Sec. 12-3. Adoption of codes and statutes by reference.

The following codes, standards and statutes are hereby adopted by reference:

- (a) The "Building Officials and Code Administrators International Inc. (BOAC) National Plumbing Code 1990," adopted by the Vermont Department of Labor & Industry under 26 V.S.A. Section 2173.
- (b) The plumbing rules and regulations that may be adopted by the Department of Health for the state as authorized by 26 V.S.A. 2173. (Ord. Sec. 1992-1, 3/10/92)

Sec. 12-4. Licenses required; registration.

Master Plumber's License - No individual shall engage in the business of plumbing in the City of Barre, unless licensed as a master plumber, journeyman plumber, or registered as an apprentice, as provided under the provisions of the State Plumbers' Examining Board. (Ord. No. 2005-2, 8/19/05)

Sec. 12-5. Licensed master plumber to supervise work.

No individual or firm shall engage in the business of installing, repairing or altering plumbing, unless the plumbing work performed in the course of such business is under the direct supervision of a licensed master plumber.

Sec. 12-6. Prohibited drainage.

No commercial or industrial waste drainage shall be drained into the sanitary sewer system without authorization of the council permitting the connection and drainage and certified in writing by the clerk.

No roofs, paved areas, yard, courtyards, or other drained areas shall be connected with the city's sanitary sewerage system. (Ord. No. 2005-1, 8/18/05)

Sec. 12-7. Septic tanks.

No individual, sewage disposal system nor septic tank shall be constructed or used in the city without authorization of the council, certified in writing by the clerk. Any such disposal system now in use or hereafter authorized and constructed shall be discontinued within one year after public sewers are made available. (Ord. No. 2005-1, 8/18/05)

Sec. 12-8. House traps mandatory.

All new dwellings and all alterations or major repairs to plumbing in dwellings which have not heretofore been provided with a house trap, shall have a house trap installed. The house trap shall be located inside the basement wall and accessible at all times. It shall be a running trap with double hand holes. Into both hubs of the trap shall be leaded brass screw cleanouts. The trap shall be so connected as to permit cleanout to the street. Cleanout hole shall be leaded with brass screw. On the house side of trap there shall be provided a fresh air vent, connected to a tee ahead of trap, which shall vent through cellar or building wall at not less than eighteen (18) inches above grade outside of house and be so located as to be not less than three (3) feet above the house trap. (Ord. No. 2005-1, 8/18/05)

Sec. 12-9. Applications to existing uses.

The provisions of this chapter shall apply to:

- (a) New plumbing systems and parts thereof which are hereafter installed in buildings in the city;
- (b) Existing plumbing systems in any building which after the adoption of this ordinance by the council is used or occupied for a purpose other than that for which it was occupied or used before the date of adoption.
- (c) Existing plumbing systems in a building where the additions or alterations thereto exceed seventy-five (75) per cent of the total length of soil, waste and vent piping in an existing system, where additions or alterations to existing systems subjects part of the system to excessive loads, then all of such part shall be subject to the provisions of this chapter. (Ord. No. 2005-1, 8/1/05)

Sec. 12-10. Protection of city's potable water supply.

No cross connection shall be made with, nor maintained between, pipes, tanks or basins carrying the city's water supply and pipes, tanks, basins or other equipment which is supplied with or intended to be supplied with water from any other source, regardless of the purpose for which either water supply is used. (Ord. No. 2005-1, 8/1/05)

Sec. 12-11. Protection of the City's water infrastructure

Any person performing sprinkler test(s) in a facility connected to the City of Barre municipal water system shall be registered with the City of Barre. Such registration is contingent upon the person having submitted evidence of liability insurance with the City of Barre listed as a co-insured entity. The person performing sprinkler test shall slowly and properly close any valve connected to the City water system with due care to prevent

water hammer at any point in the City’s system. Any damages that accrue to the City’s infrastructure shall be basis for claim against that person.

Sec. 12-1[4]2. Penalty.

Any person, firm, corporation, or association, who, after having received written notice from the board of health requesting the performance of certain acts in the installation of plumbing or the correction of defects or faults in existing plumbing, fails after a reasonable time to comply with the request contained in said written notice, or who violates the rules and regulations hereby adopted, shall be fined not more than [~~fifty~~] **five hundred** dollars (\$500.00) and not less than [~~ten~~] **fifty** dollars (\$~~1~~50.00) for each such violation. The manager in his discretion may recall or suspend any registration issued for violation of any of the provisions of this chapter. (Ord. No 2005-1, 8-18-05)

Effective Date

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

ADOPTION HISTORY

- First Reading at regular City Council meeting held on Tuesday, March 23, 2021.
- Second Reading and Public Hearing set by Council for _____.
- Summary of proposed language printed in Times Argus newspaper on Saturday, _____.
- Second Reading and Public Hearing held on Tuesday, _____.
Adopted at regular City Council meeting held on _____ and entered in the minutes of that meeting which are approved on _____.
- Posted in public places on _____.
- Notice of adoption published in the Times Argus newspaper on _____.
- Effective _____.

Dated this _____ day of _____, 2021.

Carolyn S. Dawes
City Clerk/Treasurer



March 11, 2021
224216

Mr. William E. Ahearn, P.E.
Director of Public Works and Engineering
City of Barre
6 North Main St. Suite 1
Barre, VT 05641

**SUBJECT: Bid Analysis and Recommendation for Contract Award
City of Barre WWTF, Biosolids Improvements Project**

Dear Mr. Ahearn,

Four bids were received on March 5, 2021 for construction of the subject project. At that time, the apparent low bidder was identified as Penta Corporation of Moultonboro, NH. A Bid Tab is attached.

Following the bid opening, DuBois & King, Inc., reviewed the Bid from Penta Corporation, to confirm that it included submission of a bid security in the form of a Bid Bond, acknowledgement of Addenda No. 1 and No. 2, the other documentation that was required to be included with the Bid, and a Bid Form with a total Bid Price of \$859,800.00.

Penta Corporation has experience with wastewater and water projects and has been in business for 39 years. D&K has worked with this Contractor on past wastewater treatment facility improvement projects. We did conduct a due diligence reference check with three of the references provided for other projects completed by the company. Briefly summarizing, all provided satisfactory and positive references. The references that were contacted include:

1. Kurt Motyka, City of Montpelier
2. Brian Willet, City of St. Albans
3. Steve Barrett, Town of Brattleboro

Based on this information and a review of their bid, it is our opinion that Penta Corporation, is a responsive and responsible bidder. Therefore, this office recommends that the City of Barre award the subject construction contract in the amount of \$859,800.00 to:

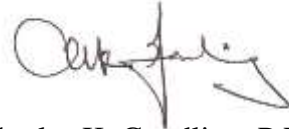
Penta Corporation
PO Box 390, 1253 Whittier Highway
Moultonboro, New Hampshire 03254

We have completed the Notice of Award form, which is attached. If the City concurs with this recommendation, please sign the form and return it to us. We will forward to the Contractor. We will also notify the Contractor of a Pre-Construction Meeting, which we intend to schedule on or about March 31st.

Should you have any questions, please do not hesitate to contact us.

Very truly yours,

DuBOIS & KING, INC.

A handwritten signature in black ink, appearing to read "Charles K. Goodling". The signature is cursive and somewhat stylized, with a large initial "C" and a long horizontal stroke at the end.

Charles K. Goodling, P.E.
Project Manager

CITY OF BARRE, VT
WASTEWATER TREATMENT FACILITY
BIOSOLIDS IMPROVEMENT PROJECT
 Bid Opening - March 5, 2021 at 11:00 AM

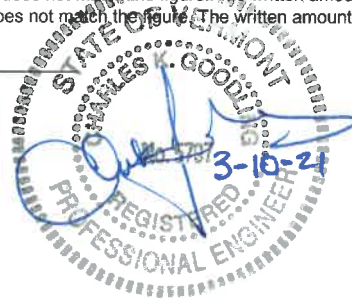
ITEM NO:	DESCRIPTION	EST QUAN	UNITS	NEAGLEY & CHASE		MANOSH		PENTA CORP.		KINGSBURY COMPANIES	
				UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
BASE BID											
1	Fixed Digester Cover, STAINLESS STEEL	1	L.S.	\$ 429,000.00	\$ 429,000.00	\$ 540,812.00	\$ 540,812.00	\$ 547,800.00	\$ 547,800.00	\$ 666,000.00	\$ 666,000.00
2	Gas Safety Equipment and Related Improvements	1	L.S.	\$ 435,000.00	\$ 435,000.00	\$ 346,250.00	\$ 346,250.00	\$ 312,000.00	\$ 312,000.00	\$ 310,000.00	\$ 310,000.00
TOTALS (BASE BID)				¹	\$ 869,000.00		\$ 887,062.00		\$ 859,800.00		\$ 976,000.00
ALTERNATE BID											
3	Fixed Digester Cover, MILD STEEL	1	L.S.	\$ 405,000.00	\$ 405,000.00	\$ 510,812.00	\$ 510,812.00	\$ 547,800.00	\$ 547,800.00	\$ 666,000.00	\$ 666,000.00
4	Gas Safety Equipment and Related Improvements	1	L.S.	\$ 435,000.00	\$ 435,000.00	\$ 346,250.00	\$ 346,250.00	\$ 312,000.00	\$ 312,000.00	\$ 310,000.00	\$ 310,000.00
TOTALS (ALTERNATE BID)					\$ 840,000.00	²	\$ 850,062.00		\$ 859,800.00		\$ 976,000.00

Discrepancies noted by engineer

1 Neagley & Chase Total of All LUMP SUM Bid Items (BASE BID) written amount in words does not match the figure. The written amount is accepted.

2 Manosh Total of All LUMP SUM Bid Items (ALTERNATE BID) written amount in words does not match the figure. The written amount is accepted.

Charles K. Goodling, P.E.



NOTICE OF AWARD

Date of Issuance: **03/11/2021**

Owner: City of Barre, Vermont Owner's Contract No.: ~~CWSRF RF1-253~~
Engineer: DuBois & King, Inc. Engineer's Project No.: 224216
Project: **City of Barre Wastewater
Treatment Facility Biosolids
Improvement Project** Contract Name:
Bidder: **Penta Corporation**
Bidder's Address: **PO Box 390, 1253 Whittier Highway, Moultonboro, NH 03254**

TO BIDDER:

You are notified that Owner has accepted your Bid dated **March 5, 2021** for the above Contract, and that you are the Successful Bidder and are awarded a Contract for:

City of Barre Wastewater Treatment Facility Biosolids Improvement Project
[describe Work, alternates, or sections of Work awarded]

The Contract Price of the awarded Contract is: \$ **859,800.00** *[note if subject to unit prices, or cost-plus]*

Copies of the proposed Contract Documents and Drawings will be delivered at the contract signage/preconstruction meeting.

You must comply with the following conditions precedent within 15 days of the date of receipt of this Notice of Award:

1. Deliver to Owner **three (3)** counterparts of the Agreement, fully executed by Bidder.
2. Deliver with the executed Agreement(s) the Contract security *[e.g., performance and payment bonds]* and insurance documentation as specified in the Instructions to Bidders and General Conditions, Articles 2 and 6.
3. Other conditions precedent (if any):

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within ten days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Agreement, together with any additional copies of the Contract Documents as indicated in Paragraph 2.02 of the General Conditions.

Owner: _____
Authorized Signature
By: _____
Title: _____

Copy: Engineer

THIS PAGE INTENTIONALLY LEFT BLANK

Memorandum

To: Barre City Council

From: Diversity and Equity Committee

Re: Packet Materials

In your materials you will find three documents our committee is submitting for your consideration and information. We will be presenting these to your meeting on the 23rd. We realize that there are new Council members who may be unaware of our creation and activities so far. Please allow a brief description as context for these documents.

Our committee began its work in August of 2020 with a mandate to craft a flag policy. Our fledgling group was thrown into creating a process, which we did in record time by meeting every two weeks, a practice we seem to have adopted since. Our meetings are by zoom with a regular meeting day the third Monday of the month at 6:15PM. In order to meet the demands of our plan and to include the voice of Barre City's young people, ***we are requesting to expand our original cast to 9 members, with two reserved for youth, ages 15-21.***

After our initial successful policy, having been adopted by the Council, we set our sights on establishing protocol within our committee which resulted in the documents attached. We see our tasks ahead as not only delving into equity issues within the City's municipal governing, but community education and dissemination of whatever materials we generate.

After many months of meeting via zoom, we realized that not only is our Council on different pages, but we in our committee were at different places on the continuum of understanding equity. It is safe to assume the community is also unclear about what equity means and how it may affect our community. Thus, we set our minds to making a **mission statement**, replete with key definitions, and a **community education project** that begins with a presentation describing how other Vermont communities define equity and how that can inform us. The other offerings will continue to explore the realities of our City examined in light of equity.

We have practiced with the **State of Vermont Equity Impact Tool** using a current issue before the Council and will walk you through the process. Please be advised, this will be the first attempt at making use of this tool and once we become proficient will be available to instruct City Departments should Council adopt its use.

The committee has designed the discussion with you in three parts, taking up each document separately and leaving time for questions. Thank you for this opportunity to meet with you and to gain your support for our plans.

Respectfully Submitted,
Joelen Mulvaney, Chairperson
Barre City Diversity and Equity Committee

Barre City 2021 Liquor Licenses – updated 3-23-21

Process for Barre City liquor licenses:

1. Applications received by Clerk’s office and mailed out to license holders.
2. Applications received back with payment. Passed along to FD/PD for inspection/approval. Checked for current taxes, water/sewer and any other charges due to the City.
3. All licenses expire midnight, April 30th. Must be renewed by then.

Process as approved by Vermont Department of Liquor Control:

1. Council given a list of all applicants along with copies of applications (scanned and sent via email);
2. Council asked if they have concerns. If so those applications are discussed and voted on separately;
3. All other applications recommended for approval in one motion;
4. Clerk affixes label to approved applications and mails to DLC.

All establishments presented for Council approval have met the criteria included in Council policy.

FOR APPROVAL 03/23/21

	1st CLASS	
American Legion Post #10		320 N. Main Street (& outside consumption)
Asian Gourmet		276 N. Main Street (& outside consumption)
Mr. Z’s		379 N. Main Street
Quarry Kitchen & Spirits		210 N. Main Street

	2nd CLASS	
Champlain Farms (2 locations)		169 Washington St & 15 S. Main St
Dente’s Market		406 N. Main Street
Quality Market		155 Washington Street
Walgreen’s		355 N. Main Street

	3rd CLASS	
American Legion Post #10		320 N. Main Street (& outside consumption)
Asian Gourmet		276 N. Main Street (& outside consumption)
Quarry Kitchen & Spirits		210 N. Main Street

RECEIVED, WAITING FOR FD APPROVAL:

	1st CLASS	
Ladder 1 Grill		8 S. Main Street (& outside consumption)
Morse Block Deli		260 N. Main Street
Mutuo		20 Beckley Street
Soup ‘N Greens		325 N. Main Street

	2nd CLASS	
Bella Campo Food Products		131 S. Main Street
North End Deli Mart		375 N. Main Street

	3rd CLASS	
Ladder 1 Grill		8 S. Main Street (& outside consumption)
Mutuo		20 Beckley Street
Soup ‘N Greens		325 N. Main Street

STILL OUTSTANDING (unreceived):

	1st CLASS
Cornerstone Pub & Kitchen	47 N. Main Street
Delicate Decadence	14 N. Main Street
Gusto's	28 Prospect Street
Jerry's Sports Tavern	30 Summer Street
The Meltdown	83 Washington Street

	2nd CLASS
Delicate Decadence	14 N. Main Street
Emslie's The Florist	14 N. Main Street
Forget-me-not Flowers & Gifts	214 N. Main Street

	3rd CLASS
Cornerstone Pub & Kitchen	47 N. Main Street
Gusto's	28 Prospect Street
Jerry's Sports Tavern	30 Summer Street

NO RENEWAL FOR 2021 (no paperwork received from DLC):

Espresso Bueno	248 N. Main Street
Maria's Bagels	162 N. Main Street
Reynold's House Inn/Cleora's	102 S. Main Street
Smolder Mist Pub	107 S. Main Street



• *City of Barre, Vermont*

“Granite Center of the World”

Steven E. Mackenzie, P.E.
City Manager

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

To: Mayor Lucas Herring and the Barre City Council

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

Re: Department Head Reports

Report Date: March 19, 2021

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:

- **COVID REPORT:** City Hall remains closed to the public. The vault in the Clerk's office is open by appointment only on Tuesdays, Thursdays and Fridays. Masks are required by those with appointments. Temperatures are checked and they sign in attesting to having no COVID symptoms or exposure. They wash their hands in the sink in the Clerk's office, and are given gloves to use while touching land records documents or research computers.
- Continuing to work on TIF state audit. Nearing the end of the information and data gathering phase. The process is expected to be completed by June-July.
- Working with Sullivan Powers auditors on annual TIF Agreed Upon Procedures (AUP) report for VT Economic Progress Council (VEPC). Report is due to VEPC by the end of March.
- 2021 dog licenses are available. All dogs are to be licensed by April 1st.
- 2021 liquor license renewal applications are being received, and the Fire Department is conducting its inspections. All licenses must be renewed by April 30th.
- The school budget didn't pass during voting on March 2nd. The budget revote is tentatively scheduled for May 11th. The preliminary plan is to hold the vote as a drive-through in the BOR, similar to last August's primary election.
- We have received a number of abatement requests since our last hearing in February 2020. The intention is to bring the requests before the Council for action during March

or April. As per the COVID legislation the Council may act as the Board of Abatement during the Governor's emergency order.

2. BUILDING AND COMMUNITY SERVICES:

- On Saturday, the BOR hosted the U-32 girl's playoff game.
- On Sunday, the BOR hosted the U-32 boy's playoff game as well as the Spaulding boy's playoff game.
- On Tuesday, I participated in the Department Head Zoom meeting as well as a Zoom meeting with the Barre Partnership Director. Also, on Tuesday I met with a family at Hope Cemetery to assist them with a lot purchase and scheduling of an interment.
- On Wednesday, I met with the City Manager, City Engineer and the Engineering Tech to go over mechanical issues in City Hall.
- The DMV held CDL testing on Wednesday in the Civic Center parking lot.
- On Wednesday evening, the BOR hosted the Spaulding girl's playoff game.
- On Thursday, the Vermont Foodbank held their commodities drop in the Civic Center parking lot.
- On Thursday, I participated in a scheduling software program demonstration along with Stephanie. Also on Thursday, I participated in a conference call with the Vermont Principals' Association regarding the upcoming basketball championships.
- On Friday, I participated in another scheduling software program demonstration. Also on Friday, I participated in a meeting with the City Engineer, the Deputy Police Chief and the Deputy Fire Chief regarding traffic flow during high volume vaccination clinics.
- We had one entombment in the Elmwood vault this week. Don started picking up branches and other debris as well as holiday wreaths in the cemeteries.
- The Facilities crew continued with some City Hall projects, including erecting shelving for paper storage room in the basement. They also finished replacing bulbs in the Auditorium and Alumni Hall.

2a. RECREATION:

- Participated in a software demo on facility scheduling. Participated in a second demo with the current company as Microsoft is discontinuing support for Silverlight which is needed for the current software.
- Ice scheduling changes as all our high school teams are out of the finals. BYSA is still going and we are hoping to secure a playoff game as it must be neutral ice for teams.
- Worked on summer programs and scholarship information.
- Participated in a zoom call with other state Directors hearing about potential funding that is coming to schools for summer programs as well as a few other items in the works.
- Worked on the upcoming egg event. Divided eggs up between the City and Town and next week bags will be stuffed in preparation of the April 3 event. Looking to stuff up to 400 bags. Worked on promotions for the event.

- Updated the Recreation FB page with flyers on summer programs.
- Attended a Department Head meeting.
- Participated in a Microsoft meeting with other Recreation professionals across the state and the state ACCD on spring sports.

3. DEPARTMENT OF PERMITTING, PLANNING AND ASSESSING:

Planning – Janet:

- Created the grant log spreadsheet of all the grants staff and committee are either working on or are currently in play, for City Council discussion on Tuesday evening;
- Finalized the revised and renamed Permit, License, Registration and Inspection Fee Collection policy and sent to Carol for all policy records, and to Jody for posting on the city website;
- Participated in the City Council meeting Tuesday evening;
- Worked on additional information for the Recovery Residence by Downstreet application;
- Worked with Assessing software consultant on how to run some reports that are being asked for by the TIF auditors;
- Tested the Rental Registry list and sent to 2 individuals who have asked for it (now that it is easy to run out of our database);
- Discussion with Finance Director on the Lincoln House deferred loan that is scheduled to start repayment in December of 2028, as queried of her by the city auditor;
- Reviewing proposed house bill on rental inspections done by the State of Vermont Div. of Fire Safety;
- Participated in the bi-monthly Code Enforcement meeting on Friday;
- Scheduled the Assessor candidate interviews for next week via the Zoom platform;
- Assisted the Clerk with questions from the TIF audit that is ongoing;
- Wrote meeting minutes from Planning Commission meeting last week and the Energy Committee’s special meeting last Saturday;
- Completed the agenda and sent for posting for the Energy Committee meeting this coming Monday evening;
- Answering questions, phone calls, sent lister cards, assisted fellow staff, timesheets, weekly report write-up, etc.

Permitting – Heather:

- Issued 3 Electrical Permits;
- Issued 1 Building Permit;
- Worked on updating the data for the 2021 rental registry after Janet wrote a report program in preparation for the May invoicing;
- Went on a site visit for a potential project;
- Answered all phone messages, emails, filed, picked up paperwork from the office twice weekly, and updated Zoning & Fire Dept. databases.

Assessing Clerk – Kathryn:

- Was out Friday;

- Regular office tasks: permit copies from Heather into databases, address changes, mapping updates, filing, checking Grand List items, Street numbers, corrections, e-mail messages, phone calls, etc.;
- Processed 6 PTTR's (property transfer return) for updating all property records in NEMRC, ProVal, and mapping software;
- Sent out 7 map copies and 22 lister cards as requested via email or by telephone;
- Updating the state's E-911 map with corrections;
- Downloaded 97 homestead filings for a total of 588 to date;
- Helping research items for TIF audit to assist Carol and Janet;
- Distributed the February 2021 monthly property transfers list to all departments so that they can update their systems;
- Continue working on the 2020 Sales Study from the data sent by the State (out late), so that the necessary work can be in the preparation of the 2021 Grand List.

Assessing-Assessor:

- Department Director checks email and phone inquiries, but there hasn't been much at this time;
- Department Director has sent out lister cards upon inquiry by realtors, etc.

4. DEPARTMENT OF PUBLIC WORKS:

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

5. FINANCE DIRECTOR:

- Finalized TIF reconciliation of Due To/From account along with Clerk Dawes' TIF reports
- Updated the Grant Administration Log with information applicable to audit and financial reporting
- Several discussions with PPA Director Shatney regarding the Grand Administration Log
- Attended City Council meeting via Zoom
- Attending VTGFOA monthly board meeting via Zoom
- Reconciled employee insurance deductions
- Met with Manager Mackenzie for our standing bi-weekly coordination meeting
- Reached out to external auditor regarding the accounting treatment of the promissory notes Barre City has with non-profits
- 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.

BARRE

Copy of Departmental Activity Report

Current Period: 02/25/21 to 03/03/21, Prior Period: 02/18/21 to 02/24/21

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				
Citizen complaint	1	1.50	0	0.00
Dispatched and cancelled en route	1	0.14	0	0.00
Electrical wiring/equipment problem	1	1.12	0	0.00
Emergency medical service (EMS) Incident	30	60.55	37	74.65
Malicious, mischievous false alarm	1	1.44	0	0.00
Rescue or EMS standby	2	10.00	0	0.00
Rescue, emergency medical call (EMS), other	1	1.26	1	0.36
Structure Fire	2	25.85	2	44.72
System or detector malfunction	0	0.00	2	121.25
Unintentional system/detector operation (no fire)	1	0.40	0	0.00
	<u>40</u>	<u>102.26</u>	<u>42</u>	<u>240.98</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				
BAY FLOOR WASH	5	5.00	3	3.00
BURN PERMIT ISSUED	0	0.00	1	0.10
COVID 19 SCREENING COMPLETED	26	2.06	28	0.99
FILL IN	1	14.00	0	0.00
ON DUTY	26	610.00	23	528.00
SICK TIME USED	0	0.00	1	24.00
VACATION USED	0	0.00	4	96.00
WASH VEHICLES	3	2.25	2	1.00
	<u>61</u>	<u>633.31</u>	<u>62</u>	<u>653.09</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: 02/25/21 to 03/03/21, Prior Period: 02/18/21 to 02/24/21

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	3	0.00	3	0.00
FIRE DRILL	0	0.00	1	0.00
	3	0.00	4	0.00
Testing/Maintenance of Equipment				
PRIMER	1	0.00	0	0.00
	1	0.00	0	0.00
Training				
CARDIAC ARREST	4	6.00	0	0.00
CHAINSAW	5	5.00	0	0.00
DONNING AND DOFFING PPE	3	0.75	0	0.00
FF DRAGS AND CARRIES	3	2.25	0	0.00
FIRE BEHAVIOR	4	5.00	0	0.00
FORCIBLE ENTRY	3	6.00	4	4.00
HOSE HANDLING	5	2.50	0	0.00
OB EMERGENCIES	4	4.00	0	0.00
ROLL IN DRILL	7	5.75	0	0.00
TEST - GROUND LADDERS / ROOF VENTILATION	3	3.00	0	0.00
TRUCK 30 SET UP AND OPERATIONS	0	0.00	2	2.00
	41	40.25	6	6.00

* 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: 03/04/21 to 03/10/21, Prior Period: 02/25/21 to 03/03/21

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				
Citizen complaint	0	0.00	1	1.50
Dispatched and cancelled en route	1	0.28	1	0.14
Electrical wiring/equipment problem	0	0.00	1	1.12
Emergency medical service (EMS) Incident	32	68.79	30	60.55
Excessive heat, scorch burns with no ignition	1	10.85	0	0.00
Malicious, mischievous false alarm	0	0.00	1	1.44
Public service assistance	1	0.60	0	0.00
Rescue or EMS standby	1	1.00	2	10.00
Rescue, emergency medical call (EMS), other	1	0.84	1	1.26
Structure Fire	0	0.00	2	25.85
Unintentional system/detector operation (no fire)	3	4.20	1	0.40
	40	86.56	40	102.26
Hydrant Activities				
Flow Tests	0	0.00	0	0.00
Inspections	0	0.00	0	0.00
	0	0.00	0	0.00
Non-Incident Activities				
BAY FLOOR WASH	0	0.00	5	5.00
BUILDING INSPECTION	4	0.42	0	0.00
COVID 19 SCREENING COMPLETED	32	2.90	26	2.06
FILL IN	0	0.00	1	14.00
ON DUTY	26	624.00	26	610.00
SICK TIME USED	1	24.00	0	0.00
VACATION USED	1	24.00	0	0.00
WASH VEHICLES	3	3.00	3	2.25
	67	678.32	61	633.31

* 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: 03/04/21 to 03/10/21, Prior Period: 02/25/21 to 03/03/21

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	3	0.00	3	0.00
	3	0.00	3	0.00
Testing/Maintenance of Equipment				
GAUGE	1	0.00	0	0.00
PRIMER	0	0.00	1	0.00
	1	0.00	1	0.00
Training				
CARDIAC ARREST	0	0.00	4	6.00
CHAINSAW	0	0.00	5	5.00
DONNING AND DOFFING PPE	0	0.00	3	0.75
FF DRAGS AND CARRIES	0	0.00	3	2.25
FIRE BEHAVIOR	0	0.00	4	5.00
FORCIBLE ENTRY	0	0.00	3	6.00
HIGH RISE OPS	5	7.50	0	0.00
HOSE HANDLING	0	0.00	5	2.50
OB EMERGENCIES	0	0.00	4	4.00
ROLL IN DRILL	0	0.00	7	5.75
TEST - GROUND LADDERS / ROOF VENTILATION	0	0.00	3	3.00
VENT ENTER SEARCH	3	3.00	0	0.00
	8	10.50	41	40.25

* 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: 03/11/21 to 03/17/21, Prior Period: 03/04/21 to 03/10/21

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	3	1.08	0	0.00
Dispatched and cancelled en route	3	0.29	1	0.28
Electrical wiring/equipment problem	1	0.92	0	0.00
Emergency medical service (EMS) Incident	32	70.23	32	68.79
Excessive heat, scorch burns with no ignition	0	0.00	1	10.85
Extrication, rescue	1	1.26	0	0.00
Malicious, mischievous false alarm	1	1.72	0	0.00
Public service assistance	0	0.00	1	0.60
Rescue or EMS standby	2	3.00	1	1.00
Rescue, emergency medical call (EMS), other	1	2.88	1	0.84
Structure Fire	1	1.40	0	0.00
Unintentional system/detector operation (no fire)	1	1.08	3	4.20
	46	83.86	40	86.56
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				
BUILDING INSPECTION	0	0.00	4	0.42
CLEAN INTERIOR	1	1.00	0	0.00
COMP TIME USED	1	24.00	0	0.00
COVID 19 SCREENING COMPLETED	31	2.37	32	2.90
FD VEHICLE FUELING - DIESEL	2	0.16	0	0.00
ON DUTY	26	584.00	26	624.00
PERSONAL TIME USED	1	4.00	0	0.00
SCBA PACK BATTERY CHANGE OUT	1	2.50	0	0.00
SICK TIME USED	2	48.00	1	24.00

* 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: 03/11/21 to 03/17/21, Prior Period: 03/04/21 to 03/10/21

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				
VACATION USED	2	24.00	1	24.00
WASH VEHICLES	0	0.00	3	3.00
	<u>67</u>	<u>690.03</u>	<u>67</u>	<u>678.32</u>
Occupancy Inspections/Activities				
ALARM TESTING/MAINTENANCE	1	1.00	3	0.00
	<u>1</u>	<u>1.00</u>	<u>3</u>	<u>0.00</u>
Testing/Maintenance of Equipment				
GAUGE	0	0.00	1	0.00
	<u>0</u>	<u>0.00</u>	<u>1</u>	<u>0.00</u>
Training				
HIGH RISE OPS	0	0.00	5	7.50
TRUCK 30 SET UP AND OPERATIONS	2	2.00	0	0.00
VENT ENTER SEARCH	0	0.00	3	3.00
VT DIVISION OF FIRE SAFETY TRAINING	4	10.00	0	0.00
	<u>6</u>	<u>12.00</u>	<u>8</u>	<u>10.50</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.

Media Log Report

Rev.01/26/12

From: 03/11/2021 0:06

To: 03/18/2021 7:18

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 Barre City Police Department			
3/18/21 7:18	21BA001695	Suspicious Vehicle	N Seminary St
3/18/21 0:51	21BA001694	Intoxication	N Main Street
3/17/21 23:08	21BA001693	Traffic Stop	N Main St
Traffic Stop for running a red light on South Main Street.			
3/17/21 22:58	21BA001692	Assault - Simple	Prospect St
3/17/21 22:55	21BA001691	Traffic Stop	Merchant St
Traffic Stop for failing to signal a right turn on Wellington Street			
3/17/21 22:16	21BA001690	Domestic Disturbance	S Main St
3/17/21 22:07	21BA001689	Traffic Stop	Rt 62 / Berlin St
3/17/21 21:41	21BA001688	Alarm - Security	N Main St
Alarm on North Main Street			
3/17/21 21:13	21BA001687	Noise	Lewis St
3/17/21 21:09	21BA001686	Assist - Agency	Wellington St
3/17/21 20:11	21BA001685	Traffic Stop	Maple Ave / Hope Cemetery
Traffic Stop for failing to stop at a stop sign on Merchant Street			
3/17/21 19:46	21BA001684	Assist - K9	River St
3/17/21 18:09	21BA001683	Assist - Public	Pleasant St
3/17/21 17:40	21BA001682	Disturbance	Hawes Place
3/17/21 16:15	21BA001681	Accident - Non Reportable	Edgewood Ave
Non reportable accident Edgewood Ave.			
3/17/21 15:48	21BA001680	Noise	Fourth St
3/17/21 15:42	21BA001679	Prisoner	Fourth Street
3/17/21 15:40	21BA001678	Prisoner - Lodging/Releasing	Fourth St
3/17/21 15:13	21BA001677	Arrest on Warrant - Out State	Summer St / Auditorium Hill
Male arrested on out-of-state warrant			
3/17/21 14:51	21BA001676	Traffic Stop	Willey Street
3/17/21 14:49	21BA001675	Disturbance	S Main St

Media Log Report

Rev.01/26/12

From: 03/11/2021 0:06**To:** 03/18/2021 7:18

Date/Time	Incident #	Call Type	Location
ORI: VT0120100		<u>Barre City Police Department</u>	
Disturbance on S. Main St.			
3/17/21 14:37	21BA001674	Traffic Stop	Prospect St
3/17/21 14:29	21BA001673	Traffic Stop	Washington St / Elm St
3/17/21 14:27	21BA001672	Assist - Agency	East Montpelier Road
3/17/21 14:17	21BA001671	Suspicious Event	Spaulding St
3/17/21 13:58	21BA001670	TRO/FRO Service	Seminary Street
TRO service Seminary St.			
3/17/21 13:56	21BA001669	Background Investigation - Loca	Fourth St
3/17/21 13:36	21BA001668	Traffic Stop	Prospect St / City Hall
3/17/21 12:34	21BA001667	Accident - Property damage only	S Main St / Hill St
Motor vehicle accident on S. Main St.			
3/17/21 11:31	21BA001666	Traffic Stop	Cleary Street
3/17/21 11:18	21BA001665	Traffic Stop	North Main St
3/17/21 10:43	21BA001664	Traffic Stop	Hill St / Elmwood Cemetery
3/17/21 10:40	21BA001663	Assist - Agency	Fourth St
3/17/21 10:32	21BA001662	Traffic Stop	Elmwood Cemetery
Traffic stop on Hill St. for speed			
3/17/21 9:20	21BA001661	Disturbance	Hawes Pl
3/17/21 6:57	21BA001660	Traffic Stop	Bolster Ave
traffic stop for speeding on Hill St, warning issued			
3/16/21 23:55	21BA001659	Training-In-Service	Fourth Street
3/16/21 21:04	21BA001658	Threats/Harassment	North Main Street
Civil incident at the Manor.			
3/16/21 20:42	21BA001657	Assist - Agency	South Main St
Agency Assist on South Main Street			
3/16/21 19:01	21BA001656	Welfare Check	Leonard St
Welfare Check on Leonard Street			
3/16/21 18:46	21BA001655	Traffic Stop	South Main/ champlain farms
Traffic Stop for using a cell phone while driving on South Main Street.			

Media Log Report

Rev.01/26/12

From: 03/11/2021 0:06**To:** 03/18/2021 7:18

Date/Time	Incident #	Call Type	Location
ORI: VT0120100		<u>Barre City Police Department</u>	
3/16/21 18:14	21BA001654	<i>Assist - Other</i>	Highland Ave
Scam Telephone Call on Highland Ave.			
3/16/21 18:02	21BA001653	<i>Traffic Stop</i>	south Main/trow+holden
Traffic Stop on for using a cell phone while operating on South Main Street			
3/16/21 17:58	21BA001652	<i>Traffic Stop</i>	main/richardson
3/16/21 17:22	21BA001651	<i>Assist - Agency</i>	Cogswell Street
Agency assist			
3/16/21 16:44	21BA001650	<i>Welfare Check</i>	South Main
3/16/21 16:38	21BA001649	<i>TRO/FRO Service</i>	Fourth St
TRO Service on Metro Way.			
3/16/21 15:36	21BA001648	<i>Digital Forensics</i>	Fourth Street
3/16/21 14:55	21BA001647	<i>Larceny - Retail Theft</i>	N Main St
Retail theft on N. Main St.			
3/16/21 14:53	21BA001646	<i>Suspicious Event</i>	Fourth St
suspicious event barre city			
3/16/21 14:28	21BA001645	<i>Alarm - Security</i>	N Main St
alarm on n main st			
3/16/21 13:41	21BA001644	<i>Motor Vehicle Complaint</i>	Rt 62
mv complaint barre city			
3/16/21 13:40	21BA001643	<i>Training-In-Service</i>	Ayers Street
3/16/21 12:34	21BA001642	<i>Assist - Other</i>	Fourth St
Public assist N. Main St.			
3/16/21 11:36	21BA001640	<i>Suspicious Event</i>	Hawes Pl
suspicious event Hawes Place			
3/16/21 11:35	21BA001641	<i>VIN verification</i>	Barre City
VIN check N. Main St.			
3/16/21 11:34	21BA001639	<i>Motor Vehicle Complaint</i>	Burnham St
mv complaint burnham st			
3/16/21 10:48	21BA001638	<i>Motor Vehicle Complaint</i>	Parkside Ter
3/16/21 10:26	21BA001637	<i>Suspicious Event</i>	Skyline Dr
Suspicious event on Skyline Dr.			
3/16/21 10:07	21BA001636	<i>Assist - Agency</i>	Fourth St
3/16/21 9:28	21BA001635	<i>Accident - Non Reportable</i>	Parkside Ter
accident non reportable barre city			
3/16/21 9:25	21BA001634	<i>Assist - Agency</i>	

Media Log Report

Rev.01/26/12

From: 03/11/2021 0:06**To:** 03/18/2021 7:18

Date/Time	Incident #	Call Type	Location
ORI: VT0120100		<u>Barre City Police Department</u>	
ATF E-Form checks			
3/16/21 7:06	21BA001633	VIN verification	Gable Pl
VIN check N. Main St.			
3/16/21 7:06	21BA001632	Traffic Stop	Hope Cemetery
Traffic stop on Merchant St for speeding			
3/16/21 3:08	21BA001631	Suspicious Event	Elm St
An Officer investigated the report of a suspicious incident on Elm St. nothing was out of the ordinary			
3/15/21 22:17	21BA001630	Traffic Stop	Berlin/John
Traffic Stop on Berlin Street for Speeding.			
3/15/21 21:37	21BA001629	Traffic Stop	N. Main/ Arnholms
3/15/21 20:09	21BA001626	Traffic Stop	Champlain Farms
Traffic Stop for operating without rear illumination at night on North Main Street			
3/15/21 20:05	21BA001628	Threats/Harassment	North Main Street
Public Assist with civil issue on North Main Street.			
3/15/21 19:49	21BA001625	Traffic Stop	North Main Street
Traffic Stop for failing to stop at a red light on VT Route 62			
3/15/21 19:48	21BA001624	Traffic Stop	Maple/Warren
3/15/21 19:47	21BA001627	Roadway Hazard	Elm/Summer
Street light facing wrong direction at Elm and Summer			
3/15/21 19:36	21BA001623	Traffic Stop	Perry St / King St
Traffic Stop for operating with a defective brake light on Hill Street.			
3/15/21 19:08	21BA001622	Disturbance	Batchelder St
Disturbance on Batchelder Street.			
3/15/21 18:42	21BA001621	Traffic Stop	Richardson Rd
3/15/21 17:45	21BA001620	Training-In-Service	Fourth St
3/15/21 17:40	21BA001619	Assist - Public	Harrington Ave
Citizen assist			
3/15/21 16:52	21BA001618	Assist - Public	College St
Public assist College St.			
3/15/21 15:50	21BA001617	911 Hangup	North Main St
911 hang up n main st			
3/15/21 12:26	21BA001616	Assist - Agency	North Main St
Agency assist N. Main St.			
3/15/21 8:45	21BA001615	Assist - Agency	Ayer St
Agency assist Ayers St Barre City			
3/15/21 8:29	21BA001614	Juvenile Problem	Maple Ave
juvenile problem maple ave			

Media Log Report

Rev.01/26/12

From: 03/11/2021 0:06

To: 03/18/2021 7:18

Date/Time	Incident #	Call Type	Location
ORI: VT0120100		<u>Barre City Police Department</u>	
3/15/21 0:28	21BA001613	Assist - Agency	Keith Avenue
Jared Lucas was cited to Washington Criminal court for Violating court ordered conditions of release			
3/14/21 23:42	21BA001612	Noise	Bromur St
Noise complaint on Bromur Street.			
3/14/21 22:10	21BA001611	Assist - Agency	Bromur St
Assisted Northfield PD with a welfare check.			
3/14/21 22:06	21BA001610	Assist - Other	Pleasant St
Citizen assist on Pleasant St.			
3/14/21 21:24	21BA001609	Threats/Harassment	Park St
Threat from Buffalo NY.			
3/14/21 20:47	21BA001608	Assist - Public	Bromur St
Citizen assist on Bromur Street.			
3/14/21 20:16	21BA001607	Traffic Stop	Seminary Street
Traffic stop for stop sign violations on Merchant and Plain Streets.			
3/14/21 19:49	21BA001606	Traffic Stop	S Main St / Quarry St
Traffic stop for speeding on S Main Street.			
3/14/21 19:15	21BA001605	Traffic Stop	North Main Street
3/14/21 18:29	21BA001604	Traffic Stop	Elm St
Traffic stop for defective equipment on Elm Street.			
3/14/21 16:13	21BA001603	Assist - Agency	Fourth Street
agency assist Richardson Rd			
3/14/21 13:38	21BA001602	Suspicious Event	North Main St
suspicious event n main st			
3/14/21 13:26	21BA001601	Assist - Other	North Main St
assist other n main st			
3/14/21 13:23	21BA001600	Assist - Public	Fourth St
public assist barre city			
3/14/21 13:20	21BA001599	Assist - Public	North Main St
3/14/21 12:29	21BA001598	Suspicious Event	Fourth Street
suspicious event barre city			
3/14/21 10:58	21BA001597	Supervisory Duties - Case review	4th
3/14/21 10:29	21BA001596	Assist - Agency	South Main St
agency assist s main st			
3/14/21 3:57	21BA001595	Disturbance	Currier Park
Noise in Currier Park			
3/13/21 23:03	21BA001594	Supervisory Duties - Case review	Fourth St
Supervisory Duties- Case Review.			
3/13/21 20:37	21BA001593	Assist - Agency	Seminary St

Media Log Report

Rev.01/26/12

From: 03/11/2021 0:06

To: 03/18/2021 7:18

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 Barre City Police Department			
Assisted Barre Town Police with a suspected DUI stop on Seminary Street			
3/13/21 20:04	21BA001592	Suspicious Vehicle	Summer St
Suspicious car reported on Summer Street.			
3/13/21 19:53	21BA001591	Traffic Stop	merchants row / subway
3/13/21 18:45	21BA001590	Traffic Stop	N. Main St / Willey St
Traffic stop on N Main Street for defective equipment.			
3/13/21 18:10	21BA001589	Traffic Stop	Eastern Ave
3/13/21 16:26	21BA001588	Assist - Agency	Washington St
Served restraining order on Jefferson Street.			
3/13/21 15:49	21BA001587	Juvenile Problem	Matheson Playground
juvenile problem barre city			
3/13/21 14:58	21BA001586	Disturbance	Highgate Drive
Disturbance at Highgate			
3/13/21 14:06	21BA001585	Animal Problem	Elliston St
animal problem elliston st			
3/13/21 12:28	21BA001584	Disturbance	Merchant St
disturbance merchant st			
3/13/21 12:14	21BA001583	Suspicious Person	Park St
suspicious person park st			
3/13/21 11:54	21BA001582	Traffic Stop	Perry St / Queen St
Traffic stop on Perry St.			
3/13/21 11:48	21BA001581	Trespass	350 north main st / jungle
trespass barre city			
3/13/21 11:36	21BA001580	Threats/Harassment	Pearl St
Female reported her neighbors threatened her			
3/13/21 10:57	21BA001579	Welfare Check	North Main St
welfare check n main st			
3/13/21 9:30	21BA001578	Welfare Check	Long St
welfare check Long st			
3/13/21 9:28	21BA001577	Traffic Stop	South Main St
traffic stop s main st			
3/13/21 6:00	21BA001576	Alarm - Security	North Main St
An Officer responded to an alarm activation as a North Main St. business			
3/13/21 2:09	21BA001575	Disturbance	Highgate Drive
3/13/21 1:52	21BA001574	Disturbance	North Main St.
Officers responded to a family disturbance call on N. Main St.			
3/13/21 1:44	21BA001573	Welfare Check	South Main St
Officers conducted a welfare check with the assistance of Washington County mental health			

Media Log Report

Rev.01/26/12

From: 03/11/2021 0:06

To: 03/18/2021 7:18

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 Barre City Police Department			
3/13/21 1:01	21BA001572	Assist - K9	Mathieu Dr
Building Search with K9 on Mathieu Dr in Barre Town			
3/12/21 23:53	21BA001571	Assist - Agency	S Main St
3/12/21 23:23	21BA001570	Identity Theft	N Main St
Identity Theft complaint on n main st			
3/12/21 23:02	21BA001569	Noise	College St
noise complaint on college st			
3/12/21 20:50	21BA001568	Family Disturbance - Verbal	Division St
Called to Division Street for a family disturbance.			
3/12/21 20:22	21BA001567	Disturbance	S Main St
Citizen assist on S Main Street.			
3/12/21 18:32	21BA001566	Disorderly Conduct	N Main St
unruly customer at Beverage Baron			
3/12/21 18:29	21BA001563	Traffic Stop	N Main St / Busy Bubble
traffic stop for defective equipment on n main st			
3/12/21 18:28	21BA001565	Juvenile Problem	Beech St
Called for an out of control juvenile on Beech Street.			
3/12/21 18:20	21BA001564	Parking - General Violation	Willey St
parking violation on willey st			
3/12/21 17:41	21BA001562	Welfare Check	Willey St
welfare check on willey st			
3/12/21 16:43	21BA001561	Assist - Agency	Fourth St
3/12/21 15:24	21BA001560	Traffic Stop	Maple Ave
Traffic stop on Maple Ave.			
3/12/21 15:07	21BA001559	Suspicious Event	Parkside Ter
3/12/21 14:27	21BA001558	Assist - Other	Highgate Apts
assist other Highgate Drive			
3/12/21 14:23	21BA001557	Footpatrol	N Main St
Foot Patrol			
3/12/21 13:41	21BA001556	Untimely Death	Summer St
3/12/21 13:20	21BA001555	Threats/Harassment	Railroad St
Female reported online harassment, report was unfounded			
3/12/21 12:27	21BA001554	Suspicious Event	East St
Suspicious event on East St.			
3/12/21 12:27	21BA001553	Trespass	The Jungle
trespass barre city			
3/12/21 12:14	21BA001552	Traffic Stop	Merchant St

Media Log Report

Rev.01/26/12

From: 03/11/2021 0:06**To:** 03/18/2021 7:18

Date/Time	Incident #	Call Type	Location
ORI: VT0120100		<u>Barre City Police Department</u>	
Traffic stop on Merchant St for registration violation			
3/12/21 11:36	21BA001551	<i>Animal Problem</i>	RT 62 / Berlin St
Loose dog reported on 62			
3/12/21 11:06	21BA001550	<i>Trespass</i>	Granite St
trespass granite st			
3/12/21 9:22	21BA001549	<i>Assist - Other</i>	Park St
assist other barre city			
3/12/21 9:10	21BA001548	<i>Assist - Other</i>	Harrington Ave
public assist Harrington Ave			
3/12/21 9:04	21BA001547	<i>Assist - Other</i>	Pearl St
public assist N. Main St			
3/12/21 8:38	21BA001546	<i>Accident - Property damage only</i>	Ayers St
Accident property damage ayers st barre city			
3/12/21 8:34	21BA001545	<i>Assist - Agency</i>	Fourth St
Court appearance			
3/12/21 3:40	21BA001544	<i>Assist - Agency</i>	North Main Street
agency assist n main st			
3/12/21 1:57	21BA001543	<i>Assist - Public</i>	Highgate Apartments
public assist Highgate Drive			
3/11/21 23:32	21BA001542	<i>Traffic Stop</i>	main/budzyn
traffic stop for defective equipment on n main st			
3/11/21 22:06	21BA001541	<i>Motor Vehicle Complaint</i>	North Main St
Motor Vehicle Complaint on North Main Street.			
3/11/21 20:12	21BA001540	<i>Suspicious Event</i>	S Main St
Report of a suspicious vehicle at Quality Inn, K9 deployed, drug paraphernalia found			
3/11/21 18:56	21BA001539	<i>911 Hangup</i>	South Main Street
911 Hang Up Call on South Main Street.			
3/11/21 18:53	21BA001538	<i>Traffic Stop</i>	seminary/maple
traffic stop for failure to signal on seminary st			
3/11/21 18:18	21BA001537	<i>Traffic Stop</i>	north main/bev bar
traffic stop for defective equipment on n main st			
3/11/21 18:04	21BA001536	<i>Assist - Other</i>	Currier St
Public assist on Currier St			
3/11/21 17:53	21BA001535	<i>Traffic Stop</i>	prospect/bassett
traffic stop for defective equipment on prospect st			
3/11/21 17:11	21BA001534	<i>Assist - Other</i>	Graniteville Road
public assist at PD			
3/11/21 17:06	21BA001533	<i>Suspicious Event</i>	Maple Avenue
Unlawful Trespass on Maple Ave			
3/11/21 16:44	21BA001532	<i>Welfare Check</i>	Kynoch Ave

Media Log Report

Rev.01/26/12

From: 03/11/2021 0:06**To:** 03/18/2021 7:18

Date/Time	Incident #	Call Type	Location
ORI: VT0120100		<u>Barre City Police Department</u>	
Welfare Check on Fourth Street			
3/11/21 16:35	21BA001531	<i>Training-In-Service</i>	Fourth St
3/11/21 16:01 21BA001530 <i>Drugs - Suspicious</i> South Main St			
Suspicious activity reported on South Main St.			
3/11/21 15:59	21BA001529	<i>Traffic Stop</i>	North Main St / Fourth St
3/11/21 15:31 21BA001528 <i>Suspicious Event</i> Prospect St			
suspicious event on Prospect St.			
3/11/21 14:20	21BA001527	<i>Juvenile Problem</i>	Matheson Playground
Juvenile problem Matheson Playground Barre City			
3/11/21 14:11	21BA001526	<i>Mental Health Issue</i>	Prospect St
Mental health issue on Prospect St.			
3/11/21 14:00	21BA001525	<i>Traffic Stop</i>	North Main St / North End Deli
Traffic Stop North Main Street			
3/11/21 13:50	21BA001524	<i>Traffic Stop</i>	Brook St / Farwell St
Traffic Stop Brook Street			
3/11/21 13:44	21BA001523	<i>Traffic Stop</i>	Maple Avenue
Traffic stop Maple Ave			
3/11/21 13:30	21BA001522	<i>Traffic Stop</i>	Farwell St
Traffic Stop on Farwell Street			
3/11/21 13:16	21BA001521	<i>Traffic Stop</i>	Hope Cemetery
Traffic Stop Maple Ave			
3/11/21 12:52	21BA001520	<i>Directed Patrol - Other</i>	Ayer St
Directed patrol Ayer St.			
3/11/21 12:13	21BA001519	<i>Motor Vehicle Complaint</i>	N Main St
Motor vehicle complaint on Main St.			
3/11/21 12:13	21BA001518	<i>Prisoner - Lodging/Releasing</i>	Fourth Street
Prisoner release Barre City.			
3/11/21 11:44	21BA001517	<i>Vandalism</i>	Church St
Report of a mailbox set on fire on Church St.			
3/11/21 11:10	21BA001516	<i>Traffic Stop</i>	S Barre Rd
Traffic Stop South Main Street			
3/11/21 11:08	21BA001515	<i>Evidence Management</i>	S Main St
3/11/21 11:04 21BA001514 <i>Assist - Other</i> N Main St			
Lunch for prisoner			
3/11/21 10:51	21BA001513	<i>Traffic Stop</i>	Maple Ave
Traffic Stop Maple Ave			
3/11/21 10:11	21BA001512	<i>Noise</i>	Highgate Apts
Noise disturbance in Highgate.			

Media Log Report

Rev.01/26/12

From: 03/11/2021 0:06

To: 03/18/2021 7:18

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 <u>Barre City Police Department</u>			
3/11/21 9:58	21BA001511	<i>Domestic Disturbance</i>	High Holburne
3/11/21 9:46	21BA001510	<i>Assist - Agency</i>	North Main St
Assist to WCSAO			
3/11/21 9:01	21BA001509	<i>Needle Disposal</i>	N Main St
Needle disposal on Main St.			
3/11/21 8:49	21BA001508	<i>Directed Patrol - Other</i>	Fourth Street
Surveillance			
3/11/21 3:15	21BA001507	<i>Assist - Public</i>	Beverage Baron
C. W. asking for a ride to her residence on Jefferson St.			
3/11/21 1:40	21BA001506	<i>Domestic Disturbance</i>	Highgate Apartment
Domestic disturbance on Highgate Dr.			
3/11/21 0:31	21BA001505	<i>Traffic Stop</i>	North End Cumberland Farms
traffic stop for failure to signal on n main st			
3/11/21 0:06	21BA001504	<i>Suspicious Event</i>	Highgate Apartments
Suspicious event reported on Highgate Drive.			
<hr/>			
Total Incidents		192	