

**Regular Meeting of the Barre City Council
Held May 19, 2020**

The Regular Meeting of the Barre City Council was called to order on video conference by Mayor Lucas Herring at 7:00 PM. In attendance, participating via video or phone conference, were: From Ward I, Councilors Jake Hemmerick and John Steinman; from Ward II, Councilors Michael Boutin and Teddy Waszazak; and from Ward III, Councilors Rich Morey and Ericka Reil. Also present via video or phone were City Manager Steve Mackenzie, Planning Director Janet Shatney, Finance Director Dawn Monahan, Public Works Director Bill Ahearn, and Clerk/Treasurer Carol Dawes.

Absent: NONE

Adjustments to the Agenda: Mayor Herring said the VT Granite Museum update originally on the agenda under new business as item H is deferred, and a discussion on whether to mandate wearing masks in the downtown will be held at that time in the meeting.

Approval of Consent Agenda:

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

- Minutes of the following meetings:
 - Regular Meeting of May 5, 2020
- City Warrants as presented:
 - Ratification of Week 2020-19, dated April 13, 2020:
 - Accounts Payable: \$91,312.86
 - Payroll (gross): \$97,040.03
 - Approval of Week 2020-20, dated May 20, 2020:
 - Accounts Payable: \$312,830.04
 - Payroll (gross): \$99,129.80

The City Clerk/Treasurer Report –

Clerk/Treasurer Dawes reported on the following:

- City Hall is closed to the public, but offices are providing services with limited staff. Appointments are being accepted for access to land records in the vault. Access is available on Tuesday and Thursday afternoons.
- Fourth quarter property taxes were due May 15th. The delinquency rate stands at just over 7%.

Liquor Control – Clerk Dawes said she had an item for consideration. Mayor Herring asked that liquor control be moved to later in the meeting, after the discussion on business sector support, as they are related.

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

- Line striping has started.
- The pool contractor is scheduled to mobilize beginning June 8th.
- Some staff have been called back to mow cemeteries and parks. No summer help will be hired this year.
- Finance Director Dawn Monahan reports the FY20 budget is still on target for a deficit of up to \$50,000.
- There was a public COVID-19 drive-up testing held at the civic center yesterday. All 400 appointment slots were filled.
- Committees are starting to meet again, holding their meetings virtually.

To be approved at 06-02-20 Barre City Council Meeting

- Green Up Day is May 30th. Bags are available at Nelson's Hardware and Aubuchon's, and will be available behind City Hall on GUD. The City will not be picking up bags this year, but is supplying a dumpster behind City Hall on Green Up Day.
- The Manager will be on vacation next week, and Human Resources director Rikk Taft will be acting manager in his absence.

There was discussion on recent pothole repairs. Public Works Director Bill Ahearn said they are working on repairs one day per week for the foreseeable future.

Visitors and Communications –

The Mayor said VT Council on Rural Development's Community Visit has been delayed until next year.

Old Business – NONE

New Business –

A) Adoption of S.344: Abatement of Late Penalties and Interest Charges.

Clerk Dawes reviewed S.344, which was signed into law by Governor Scott on May 14, 2020. The law allows councils and selectboards to adopt language from the bill to decrease or waive late penalties and interest charges for delinquent taxes. The Clerk said statute allows the Council to apply the same law to delinquent taxes & sewer charges, and recommended Council adopt the language in the bill. Council adopted the language as recommended on motion of Councilor Waszazak, seconded by Councilor Boutin. **Motion carried on roll call vote, with all voting in favor.**

B) Abatement of Late Penalties and Interest Charges on Delinquent Taxes and Water/Sewer Bills.

Clerk Dawes recommended Council abate late penalties and interest charges on delinquent taxes that accrued following the May 15th property tax collection deadline. Council approved the abatement on motion of Councilor Waszazak, seconded by Councilor Reil. **Motion carried on roll call vote, with all voting in favor.**

C) Ordinance 2020-01: First Reading Warned for 7:20 PM – Vehicle for Hire Ordinance.

Mayor Herring opened the first reading at 7:26 PM. Councilor Morey said the draft presented represents changes made through the last few discussions on the draft. A few additional, non-substantive formatting changes were made. Council approved the draft as amended and warned the second reading and public hearing for May 16th on motion of Councilor Steinman, seconded by Councilor Hemmerick. **Motion carried on roll call vote with Councilor Boutin voting against.**

D) Barre City Energy Committee & Efficiency VT Updates.

Energy Committee member Conor Teal reviewed the committee's areas of focus including composing & distributing an energy survey, developing an energy plan, and creating & posting energy savings and transportation tips on social media.

Brad Long with Efficiency Vermont gave an update on the Targeted Community efforts in the face of the pandemic. Mr. Long said EV staff are developing virtual learning sessions and home energy visits, offering phone assistance with regards to reviewing homeowner appliance energy usage, and promoting curbside recycling for appliances.

Council thanked Mr. Long, Mr. Teal and the Energy Committee for their efforts during these extraordinary times.

E) Aldrich Library Quarterly Update.

Library executive director Loren Polk gave a Powerpoint presentation on the library's efforts during the

pandemic. Ms. Polk said staff members are now working in the building, and they will start accepting book drop-offs on May 25th. They have enhanced their digital offerings and curbside delivery, are offering online story time, and a creative reading challenge. There was discussion on the financial impact of the coronavirus on both revenues and expenses.

F) Barre Area Development Quarterly Update.

BADC executive director Joel Schwartz said they have been working on development of a community calendar as part of the Barre Rock Solid marketing plan, and have added real estate content to the BADC website. They are working on expanding the Barre Loan Fund to offer support during the pandemic, and development of an entrepreneur program to assist those not being re-employed. There was discussion on the executive director search, how Barre Rock Solid can be adjusted to serve the community under the current circumstances, and how the Working Communities Challenges program is affected.

G) Barre Partnership Quarterly Update.

Partnership executive director Tracie Lewis said their Front Line fundraiser has allowed them to feed several hundred first responders and people working on the front lines during the pandemic. They have developed ways to celebrate Spaulding High School's graduation, including posters featuring the names of graduates, and are printing posters to support local business re-openings. The Barre Home Brewfest scheduled for this month has been postponed until October. The board will be making a decision soon with regards to the summer concerts in the park, farmers market, and Heritage Festival. Councilor Steinman said the Barre Rotary Club has made the decision to cancel the library breakfast that is part of the festival. It was noted Tracie has been executive director for just over a year, and it doing a great job.

H) Vermont Granite Museum Update.

Deferred.

Added) Requiring Face Coverings.

There was discussion on whether the Council should make it mandatory for people to wear masks when walking or shopping in the downtown. Manager Mackenzie said there are concerns about enforcement of such an action. There was discussion on whether it's appropriate for a local government to legislate on such an issue, how to make accommodations for those who can't wear masks, and placing the burden of enforcement on business owners.

Councilors considered motion language that would strongly encourage people to wear masks when visiting the downtown. Councilor Reil said the ADA Committee should review the issue and draft appropriate language. Council approved tabling the matter and sending it to the ADA Committee on motion of Councilor Waszazak, seconded by Councilor Steinman. **Motion carried on roll call vote, with Councilor Boutin voting against.**

I) COVID Recovery Business Sector Support Discussion.

Cornerstone Pub & Kitchen owner Keith Paxman said he is part of the Governor's re-opening task force, and they have developed guidelines for the industry. Mr. Paxman spoke of the lost business from fairs and festivals, and said re-opening is likely to begin with outdoor dining only which does not accommodate all establishments. He said accommodating food trucks or other ways of offering outside service would help local businesses re-open, and he asked the Council to consider ways ordinances, rules and policies could be adjusted to support local establishments. There was discussion on ways the City could offer support, and what adjustments might be needed. Manager Mackenzie said suggestions for ways the City can support the local businesses need to come from the establishments, and the Council and City staff can react once they know what's being proposed.

Councilor Hemmerick made the motion to have staff review ordinances and policies to see what might

need to be adjusted to support re-openings of local businesses and food establishments. The motion was seconded by Councilor Steinman. **Motion carried on roll call vote, with all voting in favor.**

Liquor Control –

Clerk Dawes said Mulligan’s Irish Pub submitted an outside consumption permit application to expand their current outside service area from their deck to three parking spaces in their parking lot. The spaces will be roped off and tables and chairs will be placed there to accommodate additional outside service. The Clerk said police approval is usually granted before these applications come before Council, but as the application was received late this afternoon, she recommended Council approve the application contingent upon police approval. The Clerk said the application is for a period set to expire in October. It was noted there should be a review of Mulligan’s site plan to be sure it includes such outside consumption.

Council approved the outside consumption permit application on motion of Councilor Steinman, seconded by Councilor Waszazak. **Motion carried on roll call vote, with Councilor Boutin abstaining.**

J) Award of DPW Capital Equipment Bids (Roller, Backhoe, Hydraulic Hammer).

Council approved the capital equipment purchases as presented in the packet from Public Works Director Bill Ahearn on motion of Councilor Boutin, seconded by Councilor Hemmerick. **Motion carried on roll call vote, with all voting in favor.**

K) Approval of Annual Supply Bids.

Mr. Ahearn reviewed the bids received, and said all low bids are acceptable with the exception of three where another bid was accepted because of employee safety, projected tax rates, and efficacy of product. Councilor approved Mr. Ahearn’s recommendation for awarding the supply bids on motion of Councilor Boutin, seconded by Councilor Reil. **Motion carried on roll call vote, with all voting in favor.**

L) Authorize 3 Year Municipal Audit Contract with Sullivan & Powers.

Manager Mackenzie reviewed the memo and recommendation from Finance Director Dawn Monahan. Council approved the three year contract on motion of Councilor Boutin, seconded by Councilor Steinman. **Motion carried on roll call vote, with all voting in favor.**

M) Discussion of Committee Vacancies and Annual Appointments Recruitment.

Mayor Herring said Council will review the list of vacancies and reach out to the public to solicit letters of interest from those seeking to join a particular committee.

N) Appt of Greg Kelly as Rep. and Jonathan Williams as Alt. to the CV Fiber.

Mayor Herring said Mr. Kelly currently serves as the City’s representative to the CV Fiber board, and Mr. Williams also serves on the board, but as a representative from a different town. Mr. Williams recently moved to Barre City. Council approved the appointments on motion of Councilor Morey, seconded by Councilor Steinman. **Motion carried on roll call vote, with all voting in favor.**

O) Letter of Support for CV Fiber Northern Border Regional Commission Application for an Economic and Infrastructure Development Investment Program Grant.

Mayor Herring said CV Fiber is seeking federal funding to support its initiatives, and is looking for letters of support from a variety of stakeholders. Council approved the letter on motion of Councilor Morey, seconded by Councilor Steinman. **Motion carried on roll call vote, with all voting in favor.**

P) Authorize Legislator Request for COVID-19 Related Assistance for Municipalities.

Mayor Herring reviewed the draft letter. It was suggested the letter be sent to both the VT legislative and

US congressional delegations. There was discussion on including information about projected lost local options tax funds. Council approved the letter on motion of Councilor Steinman, seconded by Councilor Waszazak. **Motion carried on roll call vote, with Councilor Hemmerick abstaining due to potential conflict of interest.**

Q) Letters of Resignation:

Jake Hemmerick – Planning Commission

Mark Martin – Cow Pasture Committee

Council accepted the letters of resignation on motion of Councilor Morey, seconded by Councilor Steinman. **Motion carried on roll call vote, with all voting in favor.**

Round Table –

Councilor Steinman said he does not support mailing ballots to all voters for the November general election, as voters can request absentee ballots.

Councilors Reil said people should enjoy the warm weather, and stay safe.

Councilor Waszazak said he is working with the ADA Committee to ensure the City's social media platforms are accessible. He is also working with CVTV to be sure the closed captioning feature is working correctly.

Councilor Morey wished everyone a safe and happy Memorial Day weekend.

Mayor Herring reported on the following:

- This is Emergency Medical Services Week, and acknowledged the hard work and dedication of the City's first responders.
- The Barre Area Veterans will be putting up the flags in advance of the Memorial Day ceremonies on May 30th.
- This year's Green Up Day is the 50th anniversary. The Mayor challenged Councilors to collect a total of 50 bags of trash in honor of the 50th anniversary. He said he has already collected more than 50 bags himself.
- The executive session planned for this evening will be rescheduled to the next meeting.

There was discussion on whether to continue meeting every other week, and the decision was to continue at least through June. There was discussion on whether Councilors needed an executive session to review the Manager's evaluation before the Mayor presents it to Manager Mackenzie. It was decided the Mayor will present the evaluation to the Manager at their weekly meeting this Friday, and he will review the presentation with Council at a future date.

Executive Session – NONE

The Council meeting was adjourned by Mayor Herring at 10:16 PM.

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

Respectfully submitted,

Carolyn S. Dawes, City Clerk

OTHER MEETINGS AND EVENTS

Thursday, May 19

Vt. Dept of Health - **Pop Up COVID Testing Event** - Barre Auditorium, 7:30 – 3:00 p.m.
Individuals must register online beforehand at <https://humanresources.vermont.gov/popups>

Thursday, May 21

ADA Committee 10:00 a.m. **Virtual Mtg.**
Please call the following number at or shortly before the designated call time: **877-315- 6072**
When prompted: **Participant Code: 162159**

Thursday, May 21

Cow Pasture Committee, 5:30 p.m. **Physical Mtg** @ Maplewood Ave. Entrance

**Regular Meeting of the Barre City Council
Held May 5, 2020**

The Regular Meeting of the Barre City Council was called to order on video conference by Mayor Lucas Herring at 7:00 PM. In attendance, participating via video or phone conference, were: From Ward I, Councilors Jake Hemmerick and John Steinman; from Ward II, Councilors Michael Boutin and Teddy Waszazak; and from Ward III, Councilor Ericka Reil. Also present via video or phone were City Manager Steve Mackenzie, Fire Chief Doug Brent, Deputy Fire Chief Joe Aldsworth, Planning Director Janet Shatney, Assessor Joe LeVesque, Board of Civil Authority chair Peter Anthony, and Clerk/Treasurer Carol Dawes.

Absent: From Ward III, Councilor Rich Morey.

Adjustments to the Agenda: Manager Mackenzie asked for the addition of a discussion on a proposed hospitality grant application.

Approval of Consent Agenda:

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

- Minutes of the following meetings:
 - Regular Meeting of April 21, 2020
- City Warrants as presented:
 - Ratification of Week 2020-17, dated April 29, 2020:
 - Accounts Payable: \$256,918.65
 - Payroll (gross): \$103,699.89
 - Approval of Week 2020-18, dated May 6, 2020:
 - Accounts Payable: \$184,578.89
 - Payroll (gross): \$96,107.58

The City Clerk/Treasurer Report –

Clerk/Treasurer Dawes reported on the following:

- Fourth quarter property taxes are due by May 15th.
- City Hall is closed to the public, but offices are open reduced hours with limited staff. Most services are available. Appointments are being accepted for access to land records in the vault. Access is available on Tuesday and Thursday afternoons.

Liquor Control – NONE

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

- Construction contract signed for the municipal pool refurbishment project.
- Street painting will begin as soon as weather permits.
- Continuing to monitor the COVID-19 impact on the FY20 budget. Also reviewing the voter-approved FY21 budget for probable COVID-19 impacts and necessary adjustments. The pandemic will likely have an impact on development of the FY22 budget, also.
- Beginning to reschedule negotiations on the police collective bargaining agreement.
- Reminder that plastic flowers and wreaths in the cemeteries are to be removed by May 15th. Due to staffing furloughs the City will not be planting flowers in the cemeteries this year.
- Last Saturday's scrap metal drop-off was a success, with all four dumpsters filled. The event benefited the Washington County Sheriff's office.

- City residents may bring yard waste to the Barre Town stump dump drop-off beginning this Saturday from 9AM – noon, and continuing the remaining Saturdays through the month of May. There will be no curbside yard debris pickup this spring, nor any curbside pickup of Green Up Day bags. The City is making arrangements for a dumpster for the latter.
- COVID-19 personal protective equipment expenses have reached a high enough level that the City qualifies for 75% reimbursement.
- The COVID-19 Advisory Task Force is now meeting by conference call once a week.
- Due to budget constraints and staff furloughs it is expected there will be reductions in City services through the spring and into the summer.

Visitors and Communications – Chief Brent said there is no statewide ban on burning, but there is a request for no large open burning. Backyard fire pits are allowed, and require a fire permit from the Fire Department.

Old Business – NONE

New Business –

A) Board of Abatement Meeting: Warned for 7:15 PM.

i. **Ratification of Abatement of Late Penalties and Interest Charges on Delinquent Taxes and Water/Sewer Bills.**

Board Chair Peter Anthony called the Board of Abatement meeting to order at 7:23 PM. Clerk Dawes confirmed the requirements for a quorum were met with the attendance of the Councilors, Assessor, and Treasurer.

Chair Anthony said the Board is being asked to abate water & sewer bill late penalties and interest charges that accrued as of May 1, 2020. The Board approved the abatement on motion of Board Member Boutin, seconded by Board Member Reil. **Motion carried on roll call vote, with all voting in favor.**

Chair Anthony said the legislature has passed emergency legislation that will allow municipal governing bodies to make such abatements during the pandemic, without calling a Board of Abatement meeting. The legislation is awaiting the Governor's signature to become law.

Chair Anthony adjourned the Board of Abatement meeting at 7:30 PM.

B) Annual Rental Registry Invoices – Action re. Abatement of Late Penalties and Interest Charges.

Chief Brent asked Council to waive the late penalties and interest charges associated with the annual rental registry invoices, which are scheduled to be mailed later this week. There was discussion on the potential financial impact, and taking abatement requests on a case-by-case basis based on need. Council deferred any action. Chief Brent said the invoices will be sent out with the usual language about late penalties and interest charges.

C) Ratification of Submission of Police Grant Applications.

Manager Mackenzie reviewed the memo from Deputy Police Chief Eastman on applications recently submitted for the following grants:

1. Occupant Safety / DUI.
2. Distracted Driving.
3. Bulletproof Vests.

The OP/DUI and distracted driving grants require no local match. The bulletproof vest grant requires a 50% match, which is included in the budget. Manager Mackenzie said the applications have already been

submitted, due to timing constraints, and he is seeking Council ratification of the submittals. Council will have the opportunity to review and approve the grants when awarded.

Council ratified submission of the grants listed above on motion of Councilor Hemmerick, seconded by Councilor Steinman. **Motion carried on roll call vote, with all voting in favor.**

D) Coin Drop Request Date Changes.

Mayor Herring reviewed the memo from Clerk Dawes, outlining the coin drop schedule changes due to COVID-19. The Mayor noted the rescheduled dates are outside the Council's policy which dictates coin drops shall not be less than three weeks apart, and asked Council to approve the revised schedule. It was recommended if any of this year's groups are unable to hold their coin drops because of current circumstances, they should be allowed to apply again next year, regardless of Council policies. Council approved the schedule and hold-harmless conditions on motion of Councilor Boutin, seconded by Councilor Waszazak. **Motion carried on roll call vote, with all voting in favor.**

E) Council Policy Review.

Mayor Herring went over the list of policies scheduled for review at the May 19th meeting. He asked Councilors to let him know if they will be ready to review those policies assigned to them at that time, or if they should be postponed to a future date.

F – added) VT Hospitality Coalition Emergency Funding & Local Purchasing Grant application to support Vermont restaurants.

Manager Mackenzie reviewed the email and application from Keith Paxman of Cornerstone restaurant, and said the City has been invited to endorse the application. Councilor Hemmerick recused himself from the discussion due to conflict of interest. There was discussion on how best to support all local businesses. Councilors deferred official endorsement. Mayor Herring will coordinate a response.

Round Table –

Councilor Reil said she is excited to be living in Barre at this time when neighbors are helping neighbors.

Councilor Boutin said he's been reviewing a list of City-owned properties with the possible eye towards marketing them for sale.

Councilor Waszazak urged people to remain cautious as different sectors open up from the pandemic.

Executive Session – NONE

The Council meeting was adjourned by Mayor Herring at 8:15 PM.

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

Respectfully submitted,

Carolyn S. Dawes, City Clerk

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

Vendor

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

03337 COMMUNITY BANK NA							
	PR-04/29/20B	Payroll Transfer	001-2000-240.0001	FEDERAL TAX PAYABLE	0.00	-97.14	136822
	PR-04/29/20B	Payroll Transfer	001-2000-240.0004	FICA PAYABLE	0.00	-142.96	136822
	PR-04/30/20	Payroll Transfer	001-2000-240.0001	FEDERAL TAX PAYABLE	0.00	97.14	136822
	PR-04/30/20	Payroll Transfer	001-2000-240.0004	FICA PAYABLE	0.00	142.96	136822
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					0.00	0.00	
22100 VERMONT DEPT OF TAXES							
	PR-04/29/20B	Payroll Transfer	001-2000-240.0002	STATE TAX PAYABLE	0.00	-29.07	136872
	PR-04/30/20	Payroll Transfer	001-2000-240.0002	STATE TAX PAYABLE	0.00	29.07	136872
					-----	-----	
					0.00	0.00	
01064 ABSOLUTE SPILL RESPONSE LLC							
	222	clean Pearl St	001-8050-350.1061	SUPPLIES - GARAGE	0.00	530.00	136796
	355	tychemsuits	001-9130-370.1380	COVID-19 MATERIALS	0.00	1,200.00	136796
					-----	-----	
					0.00	1,730.00	
01142 AFLAC							
	854478	monthly premium	001-2000-240.0019	AFLAC PAYABLE	0.00	4,734.46	136797
01150 AIRGAS USA LLC							
	9100739221	oxygen,wire	001-8050-350.1061	SUPPLIES - GARAGE	0.00	75.51	136798
01060 AMAZON CAPITAL SERVICES							
	1JQ96K7JXYWQ	thermometer,freight	001-9130-370.1380	COVID-19 MATERIALS	0.00	103.70	136799
	1LJPN7FC6137	hand sanitizer	001-9130-370.1380	COVID-19 MATERIALS	0.00	3.68	136799
	1LRHCCRWXWGM	thermometers,freight	001-9130-370.1380	COVID-19 MATERIALS	0.00	202.45	136799
	1MTXNLLV9X4M	bracket assy,liquid rubbe	001-6055-320.0724	RADIO MAINTENANCE	0.00	244.29	136799
					-----	-----	
					0.00	554.12	
01049 AMERICAN TOWER CORP							
	3304209	tower rental	001-6055-320.0724	RADIO MAINTENANCE	0.00	173.89	136800
23018 AUBUCHON HARDWARE							
	493721	connectors,hose,plugs	050-5800-360.1166	POOL REFURBISHMENT	0.00	53.69	136801
	493739	brushes,roller,glide	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	62.04	136801
	494057	mixer drill	001-8050-320.0746	STREET PAINTING	0.00	10.79	136801
					-----	-----	
					0.00	126.52	
01033 AUTO CLINIC LLC THE							
	021512	tow vehicle	001-6050-360.1161	INVESTIGATIONS MATERIALS	0.00	135.00	136802
02047 BARRE ELECTRIC & LIGHTING SUPPLY I							
	306532	lights	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	33.75	136803

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

Vendor

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

02123 BARRE PARTNERSHIP THE							
	051220	voter approved asst	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	2,500.00	136804
02067 BARRE SENIOR CENTER							
	051220	voter approved asst	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	3,750.00	136805
02293 BCBSVT							
	050120	prem 6/1-6/30/20	001-2000-240.0008	HEALTH PAYABLE	0.00	5,418.76	136806
	050120	prem 6/1-6/30/20	001-9020-110.0151	HEALTH INSURANCE	0.00	83,231.89	136806
	050120	prem 6/1-6/30/20	001-9020-110.0151	HEALTH INSURANCE	0.00	694.59	136806
	050120	prem 6/1-6/30/20	002-8200-110.0151	BLUE CROSS/BLUE SHIELD	0.00	3,027.37	136806
	050120	prem 6/1-6/30/20	002-8220-110.0151	BLUE CROSS/BLUE SHIELD	0.00	2,475.16	136806
	050120	prem 6/1-6/30/20	003-8300-110.0151	BLUE CROSS/BLUE SHIELD	0.00	3,156.05	136806
	050120	prem 6/1-6/30/20	003-8330-110.0151	BLUE CROSS/BLUE SHIELD	0.00	3,207.52	136806
					0.00	101,211.34	

02204 BENOIT ELECTRIC INC							
	3156	circuit breaker,controls	003-8330-320.0736	EJECTOR STATION MAINT	0.00	1,879.90	136807
02027 BOUND TREE MEDICAL LLC							
	83586093	battery charger	001-6040-340.0941	EQUIPMENT - SAFETY	0.00	569.99	136808
	83601337	disposal sensors	001-6040-350.1054	MEDICAL SUPPLIES	0.00	187.90	136808
	83606535	shoulder harnesses	001-6040-340.0941	EQUIPMENT - SAFETY	0.00	173.98	136808
	83611949	batteries, freight	001-6040-350.1054	MEDICAL SUPPLIES	0.00	142.59	136808
					0.00	1,074.46	

02199 BRENTTAG LUBRICANTS NORTHEAST							
	6620600	lube, drum deposit, svc chg	003-8330-320.0740	EQUIPMENT MAINT	0.00	1,308.96	136809
02002 BRINK DOUGLAS & JEANNE							
	01324	water overpayment	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	45.40	136810
03209 CAPSTONE COMMUNITY ACTION							
	051220	voter approved asst	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	1,500.00	136811
03276 CARROLL CONCRETE							
	359057	concrete	050-5800-360.1166	POOL REFURBISHMENT	0.00	3,556.00	136812
	359942	concrete	050-5800-360.1166	POOL REFURBISHMENT	0.00	1,587.50	136812
					0.00	5,143.50	

03043 CASELLA WASTE MGT INC							
	2400032	trash removal	001-7020-200.0213	RUBBISH REMOVAL	0.00	431.69	136813
	2400032	trash removal	001-8050-200.0213	RUBBISH REMOVAL	0.00	292.59	136813
	2400032	trash removal	001-6043-200.0213	RUBBISH REMOVAL	0.00	219.21	136813
	2400032	trash removal	001-7035-200.0213	RUBBISH REMOVAL	0.00	306.27	136813

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

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
					0.00	1,249.76	
03098		CENTRAL VT ADULT BASIC EDUCATION					
	051220	voter approved asst	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	3,850.00	136814
03055		CENTRAL VT COUNCIL ON AGING					
	051220	voter approved asst	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	7,500.00	136815
03056		CENTRAL VT HOME HEALTH & HOSPICE					
	051220	voter approved asst	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	14,000.00	136816
03145		CHAMPLAIN VALLEY EQUIPMENT					
	CB35939	o-rings,seal,freight	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	61.63	136817
	WB14166	labor,trk fee,shop use	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	196.00	136817
					0.00	257.63	
03086		CHRISTMAN KENNETH & ASHLEY KSEPKA					
	03350	water overpayment	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	113.59	136818
03106		CICIO CAMERON					
	01509	water overpayment	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	568.80	136819
03159		CIRCLE					
	051220	voter approved asst	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	1,000.00	136820
03012		CLARKS TRUCK CENTER					
	433507	bushings,hex nuts,oil	001-8050-320.0743	TRUCK MAINT - STS	0.00	163.72	136821
	433558	rods,bolts,elbow flare	001-8050-320.0743	TRUCK MAINT - STS	0.00	359.53	136821
					0.00	523.25	
03083		COMMUNITY HARVEST OF CENTRAL VERMO					
	051220	voter approved asst	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	750.00	136823
03081		CPE					
	13789	liter kit,mill pack	003-8330-320.0740	EQUIPMENT MAINT	0.00	1,059.00	136824
03060		CROSSTOWN TOWING					
	20-11719	tow vehicle	001-6050-360.1161	INVESTIGATIONS MATERIALS	0.00	85.00	136825
03240		CRUGER ERIC					
	042820	boots	001-6040-340.0943	FOOTWARE	0.00	86.80	136826
03063		CVTV					
	953	web streaming Mar-Apr 20	001-5010-130.0184	CITY COUNCIL'S EXPENSES	0.00	322.00	136827
04133		DOWNSTREET HOUSING & COMMUNITY DEV					
	051220	voter approved asst	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	2,500.00	136828

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04005	DREW GORDON & KAREN						
	03387	water overpayment	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	118.30	136829
04137	DXC TECHNOLOGY						
	041420	amb overpayment	001-1000-120.0139	AMBULANCE A/R	0.00	84.34	136830
04123	EAST MONTPELIER FIRE DEPT						
	051120	paramedic overpayment	001-1000-120.0139	AMBULANCE A/R	0.00	400.00	136831
05062	EASTMAN JR LARRY						
	051120	hand sanitizer	001-9130-370.1380	COVID-19 MATERIALS	0.00	17.94	136832
05023	ECOSTRATEGIES LLC						
	20200313-1	consultation assistance	048-9130-360.1335	ENERGY COMMITTEE EXPENSE	0.00	2,519.48	136833
05059	ENDYNE INC						
	330299	lab services	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	55.00	136834
	330443	lab services	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	1,282.00	136834
	330555	lab services	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	100.00	136834
					-----	0.00	1,437.00
05030	ESMI OF NEW YORK LLC						
	21463	sludge disposal	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	6,902.93	136835
	21519	sludge disposal	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	14,045.33	136835
	21543	sludge disposal	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	7,125.35	136835
	21578	sludge disposal	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	2,407.93	136835
					-----	0.00	30,481.54
06009	F W WEBB CO						
	67065468	bolts	003-8330-320.0740	EQUIPMENT MAINT	0.00	29.97	136836
	67136479	bolts	003-8330-320.0740	EQUIPMENT MAINT	0.00	181.69	136836
					-----	0.00	211.66
06095	FAMILY CENTER OF WASHINGTON COUNTY						
	051220	voter approved asst	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	1,750.00	136837
06087	FASTENAL CO						
	VTBAR118518	misc supplies	003-8330-320.0740	EQUIPMENT MAINT	0.00	83.35	136838
06105	FIRSTLIGHT FIBER						
	7162654	monthly service	001-5010-200.0214	TELEPHONE	0.00	-24.69	136839
	7162654	monthly service	001-5020-200.0214	TELEPHONE	0.00	-84.87	136839
	7162654	monthly service	001-5040-200.0214	TELEPHONE	0.00	101.17	136839
	7162654	monthly service	001-5050-200.0214	TELEPHONE	0.00	-163.20	136839
	7162654	monthly service	001-5050-440.1240	COMPUTER EQUIP/SOFTWARE	0.00	-224.57	136839

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	7162654	monthly service	001-5070-200.0214	TELEPHONE	0.00	-139.64	136839
	7162654	monthly service	001-6040-200.0214	PHONE /LANDLINE/INTERNET	0.00	151.43	136839
	7162654	monthly service	001-6050-200.0214	TELEPHONE	0.00	102.83	136839
	7162654	monthly service	001-6050-210.0310	COMPUTER ACCESS - PD	0.00	100.00	136839
	7162654	monthly service	001-7020-200.0214	TELEPHONE	0.00	136.63	136839
	7162654	monthly service	001-7030-200.0214	TELEPHONE	0.00	25.58	136839
	7162654	monthly service	001-7050-200.0214	TELEPHONE	0.00	23.05	136839
	7162654	monthly service	001-8020-200.0214	TELEPHONE	0.00	-134.25	136839
	7162654	monthly service	001-8030-200.0214	TELEPHONE	0.00	-60.17	136839
	7162654	monthly service	001-8050-200.0214	TELEPHONE	0.00	71.52	136839
	7162654	monthly service	002-8200-200.0214	TELEPHONE	0.00	-4.10	136839
	7162654	monthly service	002-8220-200.0214	TELEPHONE	0.00	71.11	136839
	7162654	monthly service	003-8300-200.0214	TELEPHONE	0.00	-27.39	136839
	7162654	monthly service	003-8330-200.0214	TELEPHONE	0.00	81.72	136839
	7162654	monthly service	001-6043-350.1050	BLDG/GROUND SUPPLIES	0.00	5.86	136839
	7162654	monthly service	001-7015-320.0730	POOL & BLD MAINT	0.00	23.29	136839
	7162654	monthly service	001-7020-200.0217	IT	0.00	55.95	136839
	7162654	monthly service	051-0280-360.1165	SEMP VCF TRUST PROJECTS	0.00	19.83	136839
	7162654	monthly service	001-6055-200.0214	TELEPHONE LANDLINE	0.00	154.25	136839
	7162654	monthly service	001-6055-210.0310	COMPUTER ACCESS - PD	0.00	150.00	136839
	7162654	monthly service	001-8500-200.0214	TELEPHONE	0.00	47.31	136839
					0.00	458.65	
07127	GOOD BEGINNINGS OF CENTRAL VT						
	051220	voter approved asst	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	500.00	136840
07055	GOOD SAMARITAN HAVEN						
	051220	voter approved asst	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	750.00	136841
07100	GREEN MOUNTAIN TRANSIT AGENCY						
	051220	voter approved asst	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	19,200.50	136842
07006	GREEN MT POWER CORP						
	01770-0420	59 Parkside Terr lights	001-6060-200.0210	ELECTRICITY	0.00	54.79	136843
	01770-0420	59 Parkside Terr lights	001-7015-200.0210	WHEELLOCK ELECTRICITY	0.00	62.85	136843
	049710-0420	E Cobble Hill Rd water ps	002-8200-200.0205	ELECTRICITY-FIRE DISTRICT	0.00	264.71	136843
	07890-0420	Cobble Hill Mdws water ps	002-8200-200.0210	ELECTRICITY - COBBLE HILL	0.00	222.20	136843
	149710-0420	Rt 302 prv	002-8200-200.0212	ELECTRICITY - RT 302 POLE	0.00	20.91	136843
	579510-0420	Hill St/Washington St lig	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	112.61	136843
	80586-0420	street lights	001-6060-200.0210	ELECTRICITY	0.00	11,618.10	136843
	93423-0420	W Cobble Hill ws vault	002-8200-200.0209	ELECTRICITY - W CBL HL VA	0.00	345.82	136843
					0.00	12,701.99	
07008	GUYS REPAIR SHOP LLC						
	34671	1 chain	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	16.95	136844
08053	HOLLAND CO INC						
	3047	chemicals	002-8220-320.0755	PCH180	0.00	7,779.25	136845

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09021 IRVING ENERGY							
	622083	propane	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	33.98	136846
	724916	propane	001-7020-330.0836	BOTTLED GAS	0.00	54.61	136846
	838497	propane	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	48.55	136846
	953751	propane	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	38.16	136846
					0.00	175.30	
10035 JACQUES MATTHEW							
	050820	dog lic overpayment	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	7.00	136847
12009 LOWELL MCLEODS INC							
	S59319	bolts	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	42.88	136848
14157 NEEDHAM ELECTRIC SUPPLY CORP							
	S5317043002	battery	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	44.80	136849
	S5357023001	connectors,plugs,cord	002-8200-320.0727	BLDG & GROUNDS MAINT	0.00	29.74	136849
					0.00	74.54	
14016 NELSON ACE HARDWARE							
	042820	primer,roller,binder,bags	001-6040-350.1053	OFFICE SUPPLIES	0.00	5.27	136850
	042820	primer,roller,binder,bags	001-6040-350.1054	MEDICAL SUPPLIES	0.00	0.89	136850
	042820	primer,roller,binder,bags	001-6055-320.0724	RADIO MAINTENANCE	0.00	60.39	136850
	042820	primer,roller,binder,bags	001-9130-370.1380	COVID-19 MATERIALS	0.00	58.76	136850
					0.00	125.31	
14121 NORTHFIELD AUTO SUPPLY							
	312419	fittings,tubing,belt	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	10.50	136851
	312419	fittings,tubing,belt	001-8050-320.0743	TRUCK MAINT - STS	0.00	149.16	136851
	312477	filters	003-8330-320.0740	EQUIPMENT MAINT	0.00	281.77	136851
	312485	fuses	001-8050-350.1061	SUPPLIES - GARAGE	0.00	11.96	136851
	312517	air filter	003-8300-320.0740	EQUIPMENT MAINT	0.00	180.72	136851
	312653	u-joint	001-8050-320.0743	TRUCK MAINT - STS	0.00	71.89	136851
	312720	oil filter	003-8330-320.0740	EQUIPMENT MAINT	0.00	59.27	136851
	312885	tie rod ends	001-8050-320.0743	TRUCK MAINT - STS	0.00	175.28	136851
	312895	miniatures	001-8050-350.1061	SUPPLIES - GARAGE	0.00	7.30	136851
					0.00	947.85	
15020 O'REILLY AUTOMOTIVE INC							
	191452	wipes	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	32.94	136853
15003 ORMSBY'S COMPUTER SYSTEMS INC							
	36614	support services,install	050-6100-320.0740	CIVIC CENTER EQUIPMENT	0.00	1,200.00	136854
	36615	antenna,bracket,support	050-6100-320.0740	CIVIC CENTER EQUIPMENT	0.00	6,944.44	136854
					0.00	8,144.44	
16048 PARSONS							
	44431	balance due	001-8050-320.0743	TRUCK MAINT - STS	0.00	2.21	136855

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16074	PEOPLES HEALTH & WELLNESS CLINIC						
	051220	voter approved asst	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	1,500.00	136856
16146	POULIOT BROOKE						
	050720	phone stipend	001-6050-310.0616	PAGERS/CELL/AIR CARDS	0.00	50.00	E13
16141	PROFESSIONAL VEHICLE CORP						
	35727	valves,lens,freight	001-6040-320.0720	CAR/TRUCK MAINT	0.00	38.10	136857
	35727	valves,lens,freight	002-8200-320.0743	TRUCK MAINT	0.00	50.50	136857
					-----	88.60	
16026	PROJECT INDEPENDENCE INC						
	051220	voter approved asst	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	4,083.33	136858
17010	QUADIENT FINANCE USA INC						
	042320	meter postage	001-5010-360.1163	POSTAGE FOR METER	0.00	1,000.00	136859
18023	RETIRED & SENIOR VOLUNTEER PROGRAM						
	051220	voter approved asst	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	1,500.00	136860
18004	REYNOLDS & SON INC						
	3371368	cable ties	050-5800-360.1166	POOL REFURBISHMENT	0.00	34.20	136861
	3371599	oil	003-8330-320.0736	EJECTOR STATION MAINT	0.00	98.36	136861
					-----	132.56	
19060	SEXUAL ASSAULT CRISIS TEAM						
	051220	voter approved asst	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	1,250.00	136862
19150	SHERWIN WILLIAMS CO						
	9122-6	lube,protector	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	28.77	136863
19144	STATE OF VERMONT						
	053120	registration-J Martel	002-8220-130.0180	TRAINING/DEVELOPMENT	0.00	80.00	136864
	053120A	registration-J Drown	002-8220-130.0180	TRAINING/DEVELOPMENT	0.00	80.00	136865
					-----	160.00	
19211	SULLIVAN POWERS & CO						
	126764	TIF services	049-8100-405.4155	TIF INCREMENT AUDIT FEES	0.00	4,157.00	136866
19160	SWISH WHITE RIVER						
	W373021	foam sanitizer	002-9130-370.1380	COVID-19 MATERIALS	0.00	79.09	136867
	W373041	hand towels,liners,freigh	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	109.99	136867
	W373042	dryer sheets,soap,freight	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	272.50	136867
					-----	461.58	
20002	TIMES ARGUS ASSOC INC						
	2066	advertise agenda 5/5/20	001-5010-230.0510	ADVERTISING/PRINTING	0.00	156.60	136868

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	2655	advertise tax deadline	001-5070-230.0510	ADVERTISING (TAXES)	0.00	165.30	136868
	2658	advertise agenda 5/12	001-5010-230.0510	ADVERTISING/PRINTING	0.00	104.40	136868
					0.00	426.30	
20077 TREASURER, STATE OF VERMONT							
	61270	operating fee	002-8220-120.0172	PERMIT TO OPERATE	0.00	5,784.82	136869
21002 UNIFIRST CORP							
	4483370	uniform rental	001-6043-340.0940	CLOTHING	0.00	29.11	136870
	4483370	uniform rental	001-7015-340.0940	CLOTHING	0.00	18.77	136870
	4483370	uniform rental	001-8500-340.0940	CLOTHING	0.00	28.24	136870
	4483371	uniform rental	001-8050-320.0743	TRUCK MAINT - STS	0.00	42.00	136870
	4483371	uniform rental	001-8050-340.0940	CLOTHING	0.00	184.69	136870
	4483371	uniform rental	002-8200-340.0940	CLOTHING	0.00	73.21	136870
	4483371	uniform rental	003-8300-340.0940	CLOTHING	0.00	54.51	136870
	4483374	uniform rental	003-8300-340.0940	CLOTHING	0.00	30.24	136870
	4483374	uniform rental	003-8330-320.0743	TRUCK MAINT	0.00	9.80	136870
	4483374	uniform rental	003-8330-340.0940	CLOTHING	0.00	128.23	136870
	4483375	uniform rental	002-8220-340.0940	CLOTHING	0.00	71.62	136870
					0.00	670.42	
22055 VERMONT DEPT OF PUBLIC SAFETY							
	POOL	permit fee mechanical bld	050-5830-360.1166	2020 \$1.7M BOND EXP POOL	0.00	640.00	136871
22058 VIDEOVISION VIDEO PRODUCTION INC							
	10656	tape council Mar-Apr 20	001-5010-130.0184	CITY COUNCIL'S EXPENSES	0.00	765.00	136873
22138 VT ASSOC FOR BLIND & VISUALLY IMPA							
	051220	voter approved asst	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	500.00	136874
22040 VT CENTER FOR INDEPENDENT LIVING							
	051220	voter approved asst	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	1,500.00	136875
23050 W B MASON CO INC							
	210128809	chlorox bleach	001-9130-370.1380	COVID-19 MATERIALS	0.00	61.77	136876
	210213788	face masks,wipes	001-9130-370.1380	COVID-19 MATERIALS	0.00	183.97	136876
					0.00	245.74	
23064 WASHINGTON COUNTY DIVERSION PROGRA							
	051220	voter approved asst	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	1,250.00	136877
23059 WASHINGTON COUNTY MENTAL HEALTH							
	051220	voter approved asst	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	5,000.00	136878
23033 WCYSB							
	051220	voter approved asst	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	2,500.00	136879

05/15/20
02:04 pm

City of Barre Accounts Payable
Warrant/Invoice Report # 20-21

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23006	WILD AUTO ELECTRIC SHOP						
	57236	labor	001-8050-320.0743	TRUCK MAINT - STS	0.00	46.00	136880
	57240	regulator	001-8050-320.0743	TRUCK MAINT - STS	0.00	42.00	136880
					-----	-----	
					0.00	88.00	

				Report Total		281,688.18	
						=====	

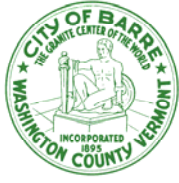
To the Treasurer of City of Barre, We Hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating \$ ***281,688.18
Let this be your order for the payments of these amounts.



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

Permits List to Council
 May 8, 2020 to May 14, 2020

Permit#	Permit Type	Owner	Property Address	Permit Description
B20-000026	Building Permit	William Carroll	60 Perry Street	Erect a 5' x 10' balcony with door on south side of existing house over 1st story sunroom. Conditions: Railings must be 42" and spindles no more than 4' apart. Project must be inspected by City Building Inspector upon completion.
B20-000027	Building Permit	Archie & Patricia Hutchinson	20 Temont Street	Addition to garage, enclosed on 3 sides open in the front With Conditions: 1.) Joist must be 16" on center (2.) Footings under 4"x4" post for support
B20-000028	Building Permit	Donald Roberts	41 Sixth Street	Install a pre-built shed 10' x8'
B20-000029	Building Permit	Curt & Sheila Kreis	12 Pouliot Avenue	Adding Deck on rear of house 32' x 16'
B20-000030	Building Permit	Paul R Simoneau	39 Summer Street	Replacing windows/remove old porch and replace with stairs, remove lathe and plaster replace with drywall and spray foam/add laundry room off side porch, add two concrete walkways for upstairs access w/42" failing complete vinyl siding Conditions: MUST Have State of VT DFS Approval
B20-000031	Building Permit	Megan Benoit	19 Foss Street	Enclosing existing porch and repairing old framing due to rot
B20-000032	Building Permit	Patrick D II & Kimberly Kely	160 Quinlan Avenue	Erecting a prefab shed 8' x 12'
B20-000033	Building Permit	Beverly Raymond	4 Upland Avenue	Removing 4'x3' opening in rear exterior wall. Opening is to attic space and is covered only with a piece of plywood on hinges. The opening will be converted to solid wall and integrated with rest of the wall. Attic space access will remain possible from living room's drop down stairs.
E20-000041	Electrical Permit	City of Barre	69 Treatment Plant Drive	Electrical for boiler replacement Lic #EM3425
E20-000042	Electrical Permit	Brent Gagne & Michael Tanner	73 Main	New 100 Amp electrical service Lic # EM4851
E20-000044	Electrical Permit	Tender Loving Homecare LLC c/o Roslyn Haldane	15 Ayers Street	Install CO Detectors and Sync Module Lic #ES-01974
E20-000045	Electrical Permit	Choice Enterprises LLC	24 Averill Street	Add circuits to kitchen Lic #EM04799
Z20-000026	Zoning Permit	Curt & Sheila Kreis	12 Pouliot Avenue	Erect a 32' x 16' deck on the rear of the home
Z20-000027	Zoning Permit	Shane Anderson & Mandy Washburn	7 Coolidge Street	Regrading drive way to get water to flow away from garage and along edge to existing ditch
Z20-000028	Zoning Permit	Nathan Royea	78 Onward Street	installing in-ground pool 10'x16'x4', no new electrical
Z20-000029	Zoning Permit	Megan Benoit	19 Foss Street	Enclosing existing porch and repairing old framing due to rot



City of Barre, Vermont

“Granite Center of the World”

Carolyn S. Dawes
City Clerk/Treasurer

6 N. Main St., Suite 6
P. O. Box 418
Barre VT 05641
Telephone (802) 476-0242
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cdawes@barrecity.org

To: Mayor, Councilors, Manager
From: Carol Dawes, *clerk/treasurer*
Date: May 15, 2020
Re: S.344 – abatement of late penalties and interest charges

The Governor signed S.344 on Thursday, May 14th, which empowers Councils to grant abatements of late penalties and interest charges. Therefore, we will no longer need to have Board of Abatement hearings during Council meetings.

Attached is a copy of the bill (it doesn't have an Act # yet). You will see in section (b) that the Council may adopt any or all of the language in the bill. This will be part of the abatement discussion during Tuesday's Council meeting.

Feel free to contact me in advance with any questions.

S.344

An act relating to temporary municipal tax rate provisions in response to COVID-19

It is hereby enacted by the General Assembly of the State of Vermont:

Sec. 1. MUNICIPAL PROPERTY TAX; TEMPORARY PROVISIONS

AUTHORIZING DEADLINE EXTENSION, WAIVER OF
PENALTIES AND FEES, AND ADJUSTMENT OF MUNICIPAL
TAX RATE

(a) Notwithstanding any provision of law to the contrary, during a declared state of emergency under 20 V.S.A. chapter 1 due to COVID-19, the legislative body of a municipality is authorized to:

(1) extend or establish a new time and method of payment for the municipal property tax and statewide education property tax collected by the municipality from taxpayers;

(2) establish a grace period for, decrease, or waive any penalty, interest, or fee imposed on taxpayers for the late payment of the municipal property tax or statewide education property tax collected by the municipality; and

(3) reduce the municipal property tax rate.

(b) The acts permitted by subsection (a) of this section may be adopted by majority vote of the legislative body of a municipality and shall expire on January 1, 2021.

(c) This section shall apply only to property taxes collected by a municipality from the taxpayers. This section shall not apply to any deadlines, penalties, or interest imposed on a municipality with respect to payment of the statewide education property tax due to the State or a school district.

Sec. 2. EFFECTIVE DATE

This act shall take effect on passage.

City of Barre
Chapter 16 - Taxicabs
#2020-01

The City Council of the City of Barre, Vermont will hold a first reading on Tuesday, May 19, 2020 at 7:20 P.M. in the City Council Chambers to discuss the following revision to the Code of Ordinances, Chapter 16 – Taxicabs, 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 16 – Taxicabs, to read as follows:

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

Chapter 16 – [~~TAXICABS*~~] VEHICLES FOR HIRE

Sec. 16-1. Definitions.

In this chapter, unless otherwise provided, the following shall have the meaning indicated:

Cab means a taxicab as herein defined.

Driver means the driver of a taxicab.

Operator means a person operating a taxicab service which receives and discharges passengers for hire, with or without baggage, in the city, and the operator of a jitney service as defined by general law. The term shall not apply to a person whose service is wholly within the jurisdiction of the state public service commission or the interstate commerce commission.

Taxicab means any motor vehicle used by an operator in providing taxicab service, excluding vehicles which are subject to regulation by the state public service board or the interstate commerce commission, except when such vehicles are engaged in rendering services not regulated by the board of commission.

Courtesy Vehicle. courtesy vehicle is a motor vehicle that carries persons between the airport and off-airport businesses such as valet parking lots, hotels, motels, and rental car companies, which the passengers pay no direct charge, or car dealer courtesy vehicles. These are not vehicles for hire.

Transportation Network Company (TNC). Transportation Network Company or TNC is a Vehicle For Hire business that uses a digital network or software application service to connect passengers to Transportation Network Services provided by Transportation Network Company Drivers The vehicle used to provide Transportation Network Company Services are Vehicles For Hire for purpose of this chapter.

Transportation Network Company (TNC) Driver, An individual who (a) receives connections to potential passengers and related services from a TNC in exchange for

payment of a fee to the TNC and (b) operates a motor vehicle that is owned, leased or otherwise authorized for use by the individual and used to provide TNC Services. A TNC shall not be deemed to control, direct or manage the personal vehicle or the TNC Driver that connect to the TNC's digital network except where agreed to by written contract.

Transportation Network Company (TNC) Services. Transportation Network Company (TNC) Services is transportation of a passenger or passengers between points chosen by the passenger and prearranged with a TNC Driver through the use of a TNC digital network or software application. TNC Services shall begin when a TNC Driver accepts a request for transportation received through the TNC's digital network or software application service, continue while the TNC Driver transports the passenger in the TNC Driver's vehicle, and end when the passenger exits the TNC Drivers vehicle.

Vehicle For Hire, a vehicle for hire is a passenger vehicle transporting passengers for compensation of any kind, vehicles for hire include taxicabs, TNC vehicles, limousines, jitneys, car services, contract vehicles, shuttle vans, and such vehicles transporting passengers for compensation of any kind, except:

- (1) Those which an employer uses to transport employees;**
- (2) Those which are used primarily to transport elderly, special needs and handicapped persons for whom special transportation programs are designed and funded by state, federal, or local authority or otherwise exempted**
- (3) Buses, trolleys, or other similar mass transit vehicles; or**
- (4) Courtesy vehicles for which the passenger pays no direct charge, such as hotel or car dealer shuttle vans**

Vehicle For Hire Company, Vehicle for hire company is any business entity that owns, operates, controls, dispatches, or otherwise deals with Vehicles For Hire, including a TNC.

Sec. 16-2. License required; fee; limitations.

Every Vehicle For Hire operation in the City, whether an individual, corporation, d/b/a, limited liability corporation, partnership, or other legal entity, shall obtain a vehicle for hire business license from the City Clerk. There shall be an annual application fee for each license, as set out in schedule, which shall be determined and approved by City Council and posted with the administration office. TNC Drivers and drivers who do not own their own Vehicles for Hire business do not require a business license.

(a) It shall be unlawful to be an operator of a [taxicab] **vehicle for hire** service in the city without first having procured a [taxicab] **vehicle for hire** operator's license in accordance with the applicable provisions of this chapter.

(b) Before a [taxicab] **vehicle for hire** operator's business license is issued, the application therefor shall be referred to the chief of police for investigation **and approval**.

(c) A person shall not be eligible for a [taxicab] **vehicle for hire** operator's license, if [he] **they**

or any stockholder thereof, has been convicted, within the previous five (5) years of a felony, or has been convicted of three (3) moving motor vehicle violations within the past five (5) years. The applicant shall also satisfy the chief of police that the vehicle or vehicles to be used in providing [~~taxicab~~] **vehicle for hire** service are in good mechanical condition, are suitable for the purpose of transporting passengers, and in all respects comply with the requirement of the state law.

(d) There will be annual license fees to be paid by the operator for the first [~~eab~~] **vehicle for hire** operated and for each additional [~~eab~~] **vehicle for hire** operated. The fees for the license shall be designated by the city council and upon adoption of the rates the council shall publish [~~in the local newspaper~~] the rate changes thirty (30) days prior to the effective date of the rate changes. (Ord. No. 1983-1, 1-13-83, Ord. No. 1989-4, 6-6-89, Ord. No. 1993-6, 1-2-94, Ord. No. 2005-1, 8/18/05)

Sec. 16-3. Driver's license required; limitation.

(a) It shall be unlawful for a person to drive a [~~taxicab~~] **vehicle for hire**, while carrying passengers for hire, unless [~~he has~~] **they have** a [~~taxicab~~] **vehicle for hire** driver's license procured **from the City of Barre, and the vehicle is also licensed.**

(b) Before a [~~taxicab~~] **vehicle for hire** driver's license is issued, the application therefor shall be referred to the chief of police for investigation **and approved.**

(c) A [~~taxicab~~] **vehicle for hire** driver's license shall not be issued to a person who while driving a motor vehicle has been involved in an accident or collision which occurred through [~~his~~] **their** fault or negligence, which resulted in:
state

(1) Property damage of more than one thousand dollars (\$1,000) or

~~[(2) Personal injury requiring more than (2) days hospitalization for any person involved in the accident or collision, during the three (3) years immediately preceding his application for a taxicab driver's license.]~~

(2) Additional requirements for lawful operation of a vehicle for hire in the City of Barre

(a) Be twenty-one (21) years of age or older; and

(b) Hold a valid operator's license, including any necessary endorsement; and

(c) Have at least one (1.) year of driving experience; and not have ever been convicted of homicide, manslaughter, kidnapping, or sexual assault, or is required by a governmental entity to register as a sex offender in any jurisdiction and not have been convicted of any of the following offenses in any jurisdiction in the past seven (7) years:

(1) Operating a motor vehicle while under the influence of either drugs or alcohol •

- (2) Refusing to submit to an evidentiary alcohol or drug test for operating under the influence•**
- (3) Any felony involving the sale or possession of controlled substances or narcotics •**
- (4) Any offense involving threats, physical violence, or the use of a weapon:**
- (5) Any felony involving theft, fraud, or dishonesty:**
- (6) Any felony involving reckless driving, negligent operation, or leaving the scene of an accident**
- (7) Not have been convicted of more than three (3) moving motor vehicle violations within the past three (3) years or convicted of driving on a suspended or revoked driver's license within the last three (3) years in any jurisdiction: and**
- (8) Not have any pending unresolved criminal charges which if convicted would disqualify the Driver.**
- (9) Is not at the time of the application subject to an active abuse prevention order or its equivalent in any jurisdiction.**
- (10) Has not had a Vehicle for Hire license or its equivalent revoked for safety-related reasons by the City or any other jurisdiction within the previous three (3) years;**

~~[(d) (1) Taxicab driver's license shall not be issued to a person who, within the two (2) years prior to the making of said application, has been convicted of a felony, driving while under the influence of alcohol or drugs, has received three motor vehicle violations, a breach of the peace for destruction of property, assaulting, beating, or striking another person, has been, two (2) or more times in the two (2) years preceding the making of the application, convicted of intoxication or whose character is not good.~~

~~(2) A taxicab driver's license shall not be renewed if the applicant for renewal has been, during the preceding license period, convicted of a felony, driving while under the influence of alcohol and/or drugs, a breach of the peace for destruction of property, assaulting, beating or striking another person, and upon being convicted of a felony, driving while under the influence of alcohol and/or drugs, or breach of peace for the destruction of property, assaulting, beating, or striking another person, said license shall be automatically suspended and shall not be reinstated or renewed except upon application for the same, and upon such application, the other applicable provisions of this ordinance shall apply, if said driver shall be convicted of intoxication during the license period, his license shall be automatically suspended for a period of thirty (30) days, and upon the expiration thereof be automatically reinstated, upon said person's second conviction of intoxication within any one license period, his said license shall automatically be suspended and shall not be reinstated or renewed except upon such application, for the same and upon such application the other applicable provision of this ordinance shall apply.~~

~~(e) Before a license is issued the applicant must demonstrate to the chief of police that he is~~

~~competent to operate taxicabs which he proposes to drive, and that he is familiar with the traffic laws and provisions of this Code.~~

~~(f) The fee for a taxicab driver's license shall be designed by the city council and upon adoption of the rates the council shall publish in the local newspaper the rate changes thirty (30) days prior to the effective date of the rate changes. (Ord. No. 2005-1, 8/18/05)~~

~~(g) Other provisions of the Code notwithstanding, the clerk shall, on the recommendation of the manager or chief of police issue a temporary taxicab driver's license, which shall expire at the end of the next regular meeting of the council. The fee for a temporary taxicab driver's license shall be designated by the city council and upon adoption of the rates the council shall publish in the local newspaper the rate changes thirty (30) days prior to the effective date of the rate changes. Not more than one temporary license shall be issued to the same person in any one calendar year. (Ord. No. 1983-1, 1-13-83; Ord. No. 1983-5, 4-13-83, Ord. No. 1989-4, 6-6-89, Ord. No. 2005-1, 8/18/05)~~

Sec. 16-4. Suspension and revocation.

Upon ~~[conviction]~~ **finding of probable cause by a judge** or any offense/**violations contained in (2) and (3) of the above section** a ~~[taxicab]~~ **vehicle for hire** driver's license may be suspended by the council. If the offense is a violation of a **minor** traffic law or ordinance, the ~~[taxicab]~~ **vehicle for hire** driver's license may be suspended for not more than five (5) days for a first offense, and not more than twenty (20) days for any subsequent offense. In cases of ~~[conviction]~~ **a charge involving** ~~[for]~~ a felony **or crime against a person**, the ~~[taxicab]~~ **vehicle for hire** driver's license ~~[shall]~~ **may** be revoked.

Sec. 16-5. Duties of drivers.

(a) It shall be the duty of a ~~[taxicab]~~ **vehicle for hire** driver to obey traffic laws and ordinances

(b) It shall be the duty of a ~~[taxicab]~~ **vehicle for hire** driver to accept as a passenger any person who seeks to use the ~~[taxicab]~~ **vehicle for hire** service, provided the person is not intoxicated and conducts ~~[himself]~~ **themselves** in an orderly manner. No person shall be admitted to a ~~[cab]~~ **vehicle for hire** occupied by a passenger unless the passenger consents.

(c) It shall be the duty of the driver to have an official Barre City Vehicle for Hire designation displayed in their window at all times.

Sec. 16-6. Inspections.

Every vehicle used in ~~[taxicab]~~ **vehicle for hire** service in the city shall be inspected **annually** by an authorized motor vehicle inspection station, approved by the state department of motor vehicles. A ~~[taxicab]~~ **vehicle for hire** shall not be operated unless the station certifies that the ~~[cab]~~ **vehicle for hire** meets the requirements of state law and regulations. (Ord. 1993 -6, 1/2/94)
Note with the current inspection process in VT this is probably not needed.

Sec. 16-7. Reserved.

Editor's note- Pursuant to Ord. No. 1983-1, adopted Jan. 13, 1983, Sec. 16-7, relative to package delivery service, has been deleted.

Sec. 16-8. Designation of ~~[eab]~~ vehicle for hire stands.

Other provisions of this Code notwithstanding, the council may from time to time, by resolution, designate portions of streets or parking lots as ~~[eab]~~ vehicle for hire stands, to be used only by ~~[eab]~~ vehicles for hire in providing ~~[taxieab]~~ vehicle for hire service. It shall be unlawful for a person to occupy or park a vehicle, other than a ~~[taxieab]~~ vehicle for hire in a ~~[eab]~~ vehicle for hire stand.

Sec. 16-9. Reserved

Editor's note - Pursuant to Ord. No. 1983-1, adopted Jan. 13, 1983, Sec. 16-9 relative to fares, has been deleted. Formerly said section did not carry a history note, but was amended by Ord. No. 1977-1, adopted Feb. 12, 1977.

Sec. 16-10. ~~[Violation; Penalty]~~ Minimum Insurance Coverage,

(a) Each TNC Licensee shall, for each vehicle operation under its License, maintain primary automobile liability coverage of at least One Million Dollars (\$1,000,000) of liability coverage for bodily injury and property damage arising from the operation of a vehicle for hire.

(i) This coverage shall be applicable once a vehicle for hire accepts a ride request through the company's digital platform, website, telephone, or any other method of communication and shall continue until the last requesting passenger departs the vehicle.

(b) Each TNC Licensee must also maintain contingent liability coverage of at least fifty thousand dollars (\$50,000) per person and at least one hundred thousand dollars (\$100,000) per accident, and at least twenty five thousand dollars (\$25,000) for property damage per accident during the time that a TNC Driver is logged into a company's digital network and available to receive requests for transportation service but has not accepted a ride request from a passenger.

(i) The coverage required under this section (b) shall be maintained by a TNC and provide coverage in the event a TNC Driver's own automobile liability policy excludes coverages according to its policy terms or does not provide coverage of at least the limits required in this subsection.

(c) In every instance where insurance maintained by a TNC Driver to fulfill the insurance requirements of this section has lapsed, failed to provide the required coverage, denied a claim for the required coverage or otherwise ceased to exist, insurance maintained by the TNC shall provide the coverage required by this Section beginning with the first dollar of a claim.

(d) Each other Licensee shall for each vehicle operating under its License, maintain commercial liability insurance coverage of at least Five Hundred Thousand Dollars (\$500,000) for bodily injury and property damage arising from the operation of a vehicle for hire.

(e) Insurance required under this section must be placed with an insurer authorized to do business in the state of Vermont or with a surplus lines insurer eligible.

(f) Each Licensee is under a continuing obligation to maintain valid insurance coverage of at least the minimums required by this section at all times. Failure to maintain insurance as required by this section shall be grounds for suspension or revocation of a license.

Sec 16-11 Records

(a) All Licensees shall maintain:

- (1) Individual trip records for at least two (2) years from the date each trip was provided;**
- (2) Driver records, including background checks, for at least two (2) years after the last date a driver's relationship with the licensee has ended;**
- (3) Proof that each vehicle for hire operating under the licensee passed an inspection in accordance with this chapter for a period of at least two (2) years after the vehicle was last driven in service for the licensee;**

(b) Records may be maintained electronically;

Sec. 16-12 Reporting and Audits

(a) For the purpose of ensuring public safety and verifying that the vehicle for hire company is in compliance with the requirements of this Chapter, the Chief of Police or their designee shall have the right to request, visually inspect, and audit records, no more than semi-annually of the driver and vehicle for hire records of the Business Licensees then transfer records to City Clerk if needed. The purpose of the record request, inspection and audit is to verify that the Licensee is in compliance with the driver and vehicle standards and insurance requirements of this chapter. The terms of the record request, inspection and audit procedure shall be established by a memorandum of understanding between the City and the Licensee and approved by the City Council, records provided must show;

- (1) Proof that the vehicle(s) meet the standard of this Chapter, and**
- (2) Proof of adequate insurance coverage for each driver and vehicle as required by this chapter.**

(b) The City Clerk or their designee may conduct an audit on a more frequent basis if it has reasonable basis to suspect that a business licensee is not in compliance with the requirements of the chapter. If the city receives a complaint against any driver or licensee, the driver and/or licensee shall cooperate with the city in investigating the complaint, including by producing any records held by the licensee that the city deems necessary to investigate and resolve the complaint.

Sec. 16-[10] 13 Violation; penalty.

~~[An operator who violates any provision of this chapter shall be guilty of a misdemeanor and upon conviction thereof shall be fined not more than one hundred dollars (\$100.00) for each such violation. Each day in which any such violation shall continue shall be deemed a separate offense.]~~

(a) For any violation of this Chapter, City Council, after notice and hearing, may impose any of the following penalties;

- (1) The City Council may place legal conditions on a licensee that it deems necessary to ensure adherence to the requirements of this chapter and ensure the public's safety and welfare.**
- (2) In addition to, or instead of suspension of a license, the City Council may impose a fine of up to eight hundred dollars (\$800) per day for each knowing violation of this chapter.**
- (3) In addition to any fines or conditions, the City Council may impose a suspension of up to ninety (90) days for violation of this chapter.**
- (4) Where there is sufficient evidence that continued licensing would undermine the vehicle for hire industry and/or would pose serious risk to public safety and welfare, the City Council may revoke a license. A licensee may not apply for a new license for a minimum period of two (2) years from the date of revocation.**
- (5) The Board or police may remove or impound any unauthorized vehicle for hire, including one being operated that has been ordered out of service, or any vehicle being operated by any unauthorized person. A vehicle impounded in accordance with this subsection shall be done so in accordance with due process of law and then removed to a designated facility as determined by the Chief of Police and a fine of up to eight hundred dollars (\$800), as determined by City Council, shall be due from the registered owner of the vehicle.**

(b) The City may take any appropriate action to enjoin or abate any violation of this chapter. In addition to the penalties set forth herein, the city shall recover its costs of enforcement, including reasonable attorney's fees and costs associated with enjoining or abating said violation(s).

ADOPTION HISTORY

- First Reading at regular City Council meeting held on Tuesday, May 19, 2020. Second Reading and Public Hearing set by Council for Tuesday, _____.
- 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 _____, 2020.

Carolyn S. Dawes
City Clerk/Treasurer

Chapter 16 -- ~~TAXICABS~~* VEHICLES FOR HIRE**Sec. 16-1. Definitions.**

In this chapter, unless otherwise provided, the following shall have the meaning indicated:

Cab means a taxicab as herein defined.

Driver means the driver of a taxicab.

Operator means a person operating a taxicab service which receives and discharges passengers for hire, with or without baggage, in the city, and the operator of a jitney service as defined by general law. The term shall not apply to a person whose service is wholly within the jurisdiction of the state public service commission or the interstate commerce commission.

Taxicab means any motor vehicle used by an operator in providing taxicab service, excluding vehicles which are subject to regulation by the state public service board or the interstate commerce commission, except when such vehicles are engaged in rendering services not regulated by the board of commission.

Courtesy Vehicle, courtesy vehicle is a motor vehicle that carries persons between the airport and off-airport businesses such as valet parking lots, hotels, motels, and rental car companies, which the passengers pay no direct charge, or car dealer courtesy vehicles. These are not vehicles for hire.

Transportation Network Company (TNC). Transportation Network Company or TNC is a Vehicle For Hire business that uses a digital network or software application service to connect passengers to Transportation Network Services provided by Transportation Network Company Drivers. The vehicle used to provide Transportation Network Company Services are Vehicles For Hire for purpose of this chapter.

Transportation Network Company (TNC) Driver, An individual who (a) receives connections to potential passengers and related services from a TNC in exchange for payment of a fee to the TNC and (b) operates a motor vehicle that is owned, leased or otherwise authorized for use by the individual and used to provide TNC Services. A TNC shall not be deemed to control, direct or manage the personal vehicle or the TNC Driver that connect to the TNC's digital network except where agreed to by written contract.

Transportation Network Company (TNC) Services. Transportation Network Company (TNC) Services is transportation of a passenger or passengers between points chosen by the passenger and prearranged with a TNC Driver through the use of a TNC digital network or software application. TNC Services shall begin when a TNC Driver accepts a request for transportation received through the TNC's digital network or software application service, continue while the TNC Driver transports the passenger in the TNC Driver's vehicle, and end when the passenger exits the TNC Drivers vehicle.

Vehicle For Hire, a vehicle for hire is a passenger vehicle transporting passengers for compensation of any kind, vehicles for hire include taxicabs. TNC vehicles, limousines, jitneys, car services, contract vehicles, shuttle vans, and such vehicles transporting passengers for compensation of any kind, except:

- (1) Those which an employer uses to transport employees;
- (2) Those which are used primarily to transport elderly, special needs and handicapped persons for whom special transportation programs are designed and funded by state, federal, or local authority or otherwise exempted
- (3) Buses, trolleys, or other similar mass transit vehicles; or
- (4) Courtesy vehicles for which the passenger pays no direct charge, such as hotel or car dealer shuttle vans

Vehicle For Hire Company, Vehicle for hire company is any business entity that owns, operates, controls, dispatches, or otherwise deals with Vehicles For Hire, including a TNC.

Sec. 16-2. License required; fee; limitations.

Every Vehicle For Hire operation in the City, whether an individual, corporation, d/b/a, limited liability corporation, partnership, or other legal entity, shall obtain a vehicle for hire business license from the City Clerk. There shall be an annual application fee for each license, as set out in schedule, which shall be determined and approved by City Council and posted with the administration office. TNC Drivers and drivers who do not own their own Vehicles for Hire business do not require a business license.

(a) It shall be unlawful to be an operator of a vehicle for hire service in the city without first having procured a vehicle for hire operator's license in accordance with the applicable provisions of this chapter.

(b) Before a vehicle for hire operator's business license is issued, the application therefor shall be referred to the chief of police for investigation and approval.

(c) A person shall not be eligible for a vehicle for hire operator's license, if they or any stockholder thereof, has been convicted, within the previous five (5) years of a felony, or has been convicted of three (3) moving motor vehicle violations within the past five (5) years. The applicant shall also satisfy the chief of police that the vehicle or vehicles to be used in providing vehicle for hire service are in good mechanical condition, are suitable for the purpose of transporting passengers, and in all respects comply with the requirement of the state law.

(d) There will be annual license fees to be paid by the operator for the first vehicle for hire operated and for each additional vehicle for hire operated. The fees for the license shall be designated by the city council and upon adoption of the rates the council shall publish the rate changes thirty (30) days prior to the effective date of the rate changes. (Ord. No. 1983-1, 1-13-83, Ord. No. 1989-4, 6-6-89, Ord. No. 1993-6, 1-2-94, Ord. No. 2005-1, 8/18/05)

Sec. 16-3. Driver's license required; limitation.

(a) It shall be unlawful for a person to drive a vehicle for hire, while carrying passengers for hire, unless they have a vehicle for hire driver's license procured from the City of Barre and the vehicle is also licensed.

Commented [1]: and the vehicle is also licensed.

(b) Before a vehicle for hire driver's license is issued, the application therefor shall be referred to the chief of police for investigation and approval.

(c) A vehicle for hire driver's license shall not be issued to a person who while driving a motor vehicle has been involved in an accident or collision which occurred through his fault or negligence, which resulted in:

(1) Property damage of more than one thousand dollars (\$1,000) or

(2) Additional requirements for lawful operation of a vehicle for hire in the City of Barre

(a) Be twenty-one (21) years of age or older; and

(b) Hold a valid operator's license, including any necessary endorsement; and

(c) Have at least one (1.) year of driving experience; and not have ever been convicted of homicide, manslaughter, kidnapping, or sexual assault, or is required by a governmental entity to register as a sex offender in any jurisdiction and not have been convicted of any of the following offenses in any jurisdiction in the past seven (7) years:

(1) Operating a motor vehicle while under the influence of either drugs or alcohol •

(2) Refusing to submit to an evidentiary alcohol or drug test for operating under the influence•

(3) Any felony involving the sale or possession of controlled substances or narcotics •

(4) Any offense involving threats, physical violence, or the use of a weapon:

(5) Any felony involving theft, fraud, or dishonesty;

(6) Any felony involving reckless driving, negligent operation, or leaving the scene of an accident

(7) Not have been convicted of more than three (3) moving motor vehicle violations within the past three (3) years or convicted of driving on a suspended or revoked driver's license within the last three (3) years in any jurisdiction: and

(8) Not have any pending unresolved criminal charges which if convicted would disqualify the Driver.

05/11/2020 7:30/2019

ORDINANCES

- (9) Is not at the time of the application subject to an active abuse prevention order or its equivalent in any jurisdiction.
- (10) Has not had a Vehicle for Hire license or its equivalent revoked for safety-related reasons by the City or any other jurisdiction within the previous three (3) years;

Sec. 16-4. Suspension and revocation.

Upon finding of probable cause by a judge for any offense/violations contained in (2) and (3) of the above section a vehicle for hire driver's license may be suspended by the council. If the offense is a violation of a minor traffic law or ordinance, the vehicle for hire driver's license may be suspended for not more than five (5) days for a first offense, and not more than twenty (20) days for any subsequent offense. In cases of a charge involving a felony or crime against a person, the vehicle for hire driver's license may be revoked.

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Sec. 16-5. Duties of drivers.

- (a) It shall be the duty of a vehicle for hire driver to obey traffic laws and ordinances
- (b) It shall be the duty of a vehicle for hire driver to accept as a passenger any person who seeks to use the vehicle for hire service, provided the person is not intoxicated and conducts themselves in an orderly manner. No person shall be admitted to a vehicle for hire occupied by a passenger unless the passenger consents.
- (c) It shall be the duty of the driver to have an official Barre City Vehicle for Hire designation displayed in their window at all times.

Sec. 16-6. Inspections.

Every vehicle used in vehicle for hire service in the city shall be inspected annually by an authorized motor vehicle inspection station, approved by the state department of motor vehicles. A vehicle for hire shall not be operated unless the station certifies that the vehicle for hire meets the requirements of state law and regulations. (Ord. 1993 -6, 1/2/94) Note with the current inspection process in VT this is probably not needed

Commented [2]: how will they prove this? Who will be responsible for keeping track/verifying?

Sec. 16-7. Reserved.

Editor's note- Pursuant to Ord. No. 1983-1, adopted Jan. 13, 1983, Sec. 16-7, relative to package delivery service, has been deleted.

Sec. 16-8. Designation of vehicle for hire stands.

Other provisions of this Code notwithstanding, the council may from time to time, by resolution, designate portions of streets or parking lots as vehicle for hire stands, to be used only by vehicles for hire in providing vehicle for hire service. It shall be unlawful for a person to occupy or park a vehicle, other than a vehicle for hire in a vehicle for hire stand.

Sec. 16-9. Reserved

Editor's note—Pursuant to Ord. No. 1983-1, adopted Jan. 13, 1983, Sec. 16-9 relative to

fares, has been deleted. Formerly said section did not carry a history note, but was amended by Ord. No. 1977-1, adopted Feb. 12, 1977.

Sec. 16-10. Minimum Insurance Coverage,

(a) Each TNC Licensee shall, for each vehicle operation under its License, maintain primary automobile liability coverage of at least One Million Dollars (\$1,000,000) of liability coverage for bodily injury and property damage arising from the operation of a vehicle for hire.

(i) This coverage shall be applicable once a vehicle for hire accepts a ride request through the company's digital platform, website, telephone, or any other method of communication and shall continue until the last requesting passenger departs the vehicle.

(b) Each TNC Licensee must also maintain contingent liability coverage of at least fifty thousand dollars (\$50,000) per person and at least one hundred thousand dollars (\$100,000) per accident, and at least twenty five thousand dollars (\$25,000) for property damage per accident during the time that a TNC Driver is logged into a company's digital network and available to receive requests for transportation service but has not accepted a ride request from a passenger.

(i) The coverage required under this section (b) shall be maintained by a TNC and provide coverage in the event a TNC Driver's own automobile liability policy excludes coverages according to its policy terms or does not provide coverage of at least the limits required in this subsection.

(c) In every instance where insurance maintained by a TNC Driver to fulfill the insurance requirements of this section has lapsed, failed to provide the required coverage, denied a claim for the required coverage or otherwise ceased to exist, insurance maintained by the TNC shall provide the coverage required by this Section beginning with the first dollar of a claim.

(d) Each other Licensee shall for each vehicle operating under its License, maintain commercial liability insurance coverage of at least Five Hundred Thousand Dollars (\$500,000) for bodily injury and property damage arising from the operation of a vehicle for hire.

(e) Insurance required under this section must be placed with an insurer authorized to do business in the state of Vermont or with a surplus lines insurer eligible.

(f) Each Licensee is under a continuing obligation to maintain valid insurance coverage of at least the minimums required by this section at all times. Failure to maintain insurance as required by this section shall be grounds for suspension or revocation of a license.

Sec 16-11 Records

(a) All Licensees shall maintain:

- (1) Individual trip records for at least two (2) years from the date each trip was provided;**
- (2) Driver records, including background checks, for at least two (2) years after the last date a driver's relationship with the licensee has ended;**
- (3) Proof that each vehicle for hire operating under the licensee passed an inspection in accordance with this chapter for a period of at least two (2) years after the vehicle was last driven in service for the licensee;**

(b) Records may be maintained electronically;

Sec. 16-12 Reporting and Audits

(a) For the purpose of ensuring public safety and verifying that the vehicle for hire company is in compliance with the requirements of this Chapter, the Chief of Police or their designee shall have the right to request, visually inspect, and audit records, no more than semi-annually of the driver and vehicle for hire records of the Business Licensees then transfer records to City Clerk if needed. The purpose of the record request, inspection and audit is to verify that the Licensee is in compliance with the driver and vehicle standards and insurance requirements of this chapter. The terms of the record request, inspection and audit procedure shall be established by a memorandum of understanding between the City and the Licensee and approved by the City Council, records provided must show;

- (1) Proof that the vehicle(s) meet the standard of this Chapter, and**
- (2) Proof of adequate insurance coverage for each driver and vehicle as required by this chapter.**

(b) The City Clerk or their designee may conduct an audit on a more frequent basis if it has reasonable basis to suspect that a business licensee is not in compliance with the requirements of the chapter. If the city receives a complaint against any driver or licensee, the driver and/or licensee shall cooperate with the city in investigating the complaint, including by producing any records held by the licensee that the city deems necessary to investigate and resolve the complaint.

Sec. 16-10 13. Violation; penalty.

(a) For any violation of this Chapter, City Council, after notice and hearing, may impose any of the following penalties:

- (1) The City Council may place legal conditions on a licensee that it deems necessary

ORDINANCES

to ensure adherence to the requirements of this chapter and ensure the public's safety and welfare.

- (2) In addition to, or instead of suspension of a license, the City Council may impose a fine of up to eight hundred dollars (\$800) per day for each knowing violation of this chapter.
- (3) In addition to any fines or conditions, the City Council may impose a suspension of up to ninety (90) days for violation of this chapter.
- (4) Where there is sufficient evidence that continued licensing would undermine the vehicle for hire industry and/or would pose serious risk to public safety and welfare, the City Council may revoke a license. A licensee may not apply for a new license for a minimum period of two (2) years from the date of revocation.
- (5) The Board or police may remove or impound any unauthorized vehicle for hire, including one being operated that has been ordered out of service, or any vehicle being operated by any unauthorized person. A vehicle impounded in accordance with this subsection shall be done so in accordance with due process of law and then removed to a designated facility as determined by the Chief of Police and a fine of up to eight hundred dollars (\$800), as determined by City Council, shall be due from the registered owner of the vehicle.

(b) The City may take any appropriate action to enjoin or abate any violation of this chapter. In addition to the penalties set forth herein, the city shall recover its costs of enforcement, including reasonable attorney's fees and costs associated with enjoining or abating said violation(s).



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
CC: Keith Paxman, Tracie Lewis, Joel Schwartz
DATE: 05/15/20

SUBJECT: 5/19 Council Agenda Item 9.I
COVID Recovery Business Sector Support Discussion (Keith Paxman)

Councilors:

Keith Paxman, co-owner of the Cornerstone Restaurant and the Cornerstone Restaurant Group, contacted me last week about ways the City might be able to support the downtown Business Community in its COVID recovery. He broached ideas such as (periodic) restriction Main Street to pedestrian traffic only (a la the Church Street Mall), with the typical Summer Street traffic by-pass. Another idea is an outdoor Food (Truck) Court at the Auditorium, etc.

Depending on the idea, it may likely require a “routine” permit that could be handled administratively by staff, to a more significant discussion that might fall within the Council’s jurisdiction. This would be contingent, of course, upon the status of the Governor’s COVID business sector restrictions (or relaxation thereof). Depending on what comes out of such a discussion, different concepts might require Department Head review for the usual public health and safety considerations.

I felt the best way to proceed was to have Keith and/or his peers come to Council (virtually) for an elaboration and exploration of these or other concepts to see what might get traction, or what might not be feasible, as well as to provide a “brainstorming” opportunity for Keith and the Council.

For non-Councilors who receive this memo and my wish to participate, following is the GoToMeeting link:

Link: <https://global.gotomeeting.com/join/468890517> Access Code: 468-890-517

Call in Number: +1(646)749-3112

Capital Equipment Purchase Analysis

Compactor/Roller

The City of Barre has a 68" 7T roller with a single vibratory drum and 2 rubber drive wheels. The machine is used for open road compaction on subbase and wide excavation repairs. Historically, the City had a 1 ton 32-inch roller, followed in time by a 2 ton 36-inch roller – both have been defunct for over 6 years. The go-to device has been a single operator plate compactor (walk –behind) for use in narrow trenches. The compactor has a 24 x 24-inch pad driven with an orbital vibratory pattern that drives the machine forward to assist the operator in using the device. The device is not appropriate for large area compaction in trenches 4-5' wide with lengths over 25 feet. For that reason, the City sought bids on a vibratory compactor that could be driven into trenches with grades of 15% or less for a target width of 4 feet. The results of the solicitation were:

2019 Dynapac CC 1000 - a 39" (1meter), **3700 lb** machine, dual vibratory drums powered by 24HP diesel engine equipped with std. features offered by Ambrose Equipment of Hooksett, NH **\$29,400**

2018 Case DV23 – a 39.4" (1 meter) **4960 lb** machine, dual vibratory drums powered by a 31.5 HP diesel engine equipped with std. features offered by Beaugard Equipment of Colchester VT **\$31,500**

2020 Hamm HD10 VV - a 39.4 in (1 Meter) **5457 lb** machine, dual vibratory drums powered by a 24. HP Kubota diesel engine equipped with std features offered by Nortrax Inc of Springfield VT **\$38,900**

Dynapac and Hamm are industry leading manufacturers for compaction equipment. Case is an experienced manufacturer with less prestige. I did not find substantially different operating history nor much information at all. The principle factors for decision include cost, roller weight, power rating and service distance. Weighing all factors, the **DPW recommends the Case machine as best value** because Case offers a municipal discount and holdover status resulted in substantial price reduction. The model year differences are not significant for the service life of Barre City equipment.

Loader Backhoe

The City of Barre has two loader backhoes currently. One is assigned the Water Division, one to the Streets Division. The current machines are approximately 70 HP with digging depths of approximately 11.5 feet max. The two backhoes have not run concurrently in the past 2.7 years and the last time both were needed at once is not recovered by interview process. The objective for this replacement equipment was a slightly higher HP, weight and digging capacity for a single machine. This would transfer the premier excavator status from the large wheeled Volvo excavator (which can dig to depths of 16 feet) to the new machine. The target HP was 90-100, with a resulting increase in digging speed, lift capacity and road speed for transport. The machines quoted were remarkably similar with the exception digging depth.

JD 410L 113 HP (net) 42 gpm hydraulic rate, 18,028 lbs., 24.9 mph, 15' 11" digging depth, bucket lift 10,675 lbs., backhoe lift 17,350 lbs. **\$92,900**

Case 590 SN 108 HP (net) 43gpm hydraulic rate, 22,669 lbs., 29mph, 19'-6" digging depth, bucket lift 12,776 lbs, backhoe lift 15,132 lbs. **\$91,955**

Caterpillar – did not quote

As noted, the capacities are remarkably similar with the JD equipment having slightly better backhoe capacities and Case machine having slightly better bucket capacities. The factors that controlled the decision came down to digging depth, transport speed and experience with manufacturers. Both machines were provided for test operation. At least three staff members were engaged in trials with the staff conclusion and my support **the Case equipment is recommended**. Both manufacturers' dealerships enjoy very positive reviews for service. The City has had a very positive experience with Nortrax, but more recently experienced premature failure in major components with JD equipment. That is a contributing element of this decision and the recommendation to pursue the Case 590 SN coupled with superior depth of reach. Both vendors offered similar trade-in values. The Case program offered a municipal discount that was substantive.

Backhoe Mounted Hydraulic Hammer

The City currently uses a hydraulic hammer mounted on the large Volvo excavator. The unit is substantially used, still functions. But we have been ordering replacement demolition pins (the part that wears) on a custom basis as the original equipment. Tho not yet obsolete, the pins have increased "value" as a scarcely used part. The combination of wear and expense for consumables led to the decision to replace the currently operable unit with a new lower operating cost, higher reliability demolition hammer. The new hammer is designed to be deployed on the new backhoe, but can be used with the Volvo excavator. The hammer is used in support of excavation activities primarily including breaking concrete pavement underlying our streets, but can expedite sidewalk demolition. It also valuable in preparing the City's stockpile of concrete materials (sidewalk panels, concrete pavement, concrete objects) stored at the Farwell St site. The solicitation resulted in three responses.

Kent FS9 Hydraulic Hammer - a 1500 ft-lb class device weighing 1120 lbs up to 900 bpm offered by Beauregard Equipment of Colchester VT **\$18,795**

NPK PH4 Hammer – a 1300 ft-lb class device weighing 1235 lbs. up to 1000 bpm offered by Nortrax Inc of Springfield VT **\$19,500**

Gorilla GXS90 – a 1500 ft-lb class device weighing 1500 lbs. up to 900 bpm offered by Tibbetts Equipment Services of So Barre VT **\$14,500**

All models exhibit similar characteristics. In demolition, there is no substitute for mass as it is half the mathematical definition of momentum. The heaviest device is also the least expensive device. It translates into the lowest wear rate on the excavator. The local availability of service is equally valuable **DPW recommends the purchase of the Gorilla GXS -90.**

**2019-2020 BIDS OPENING 04-29-2020 @ 11:00 AM
UN OFFICIAL LOW BIDDERS UP**

All Bids received April 29, 2020 dls

GASOLINE # 4

1. *SB Collins, Inc.*
54 Lower Welden Street
P O Box 671
St. Albans, VT 05478

Wholesale Rack Price (04-23-2020)	\$ 0.611 /gal.
Set profit margin	\$ 0.167 /gal.
Applicable Taxes (State of VT.)	\$ 0.311 /gal.
(Valero) TOTAL NET COST.	\$ 0.778 /gal.

802-582-8575

PYantz@SBCJolley.com

2. *NO OTHER BID RECEIVED*

Wholesale Rack Price ()	/gal.
Set profit margin	/gal.
Applicable Taxes (State of VT.)	/gal.
TOTAL NET COST.	\$ - /gal.

DIESEL FUEL (ON ROAD) # 5

1. *SB Collins, Inc.*
54 Lower Welden Street
P O Box 671
St. Albans, VT 05478

Wholesale rack price (04-23-2020)	0.8165 /gal.
Set profit margin	0.167 /gal.
Applicable Taxes (State of VT.)	0.0131 /gal.
(Valero) Total Net Cost	0.9835 /gal.

802-582-8575
PYantz@SBCJolley.com

2. ***Irving Energy***
190 Commerce Way
Portsmouth, NH 03801

Wholesale rack price (04-29-2020)	\$ 0.8493 /gal.
Set profit margin	\$ 0.25 /gal.
Applicable Taxes (State of VT.)	\$ 0.011 /gal.
Total Net Cost	\$ 1.0993 /gal.

(Ultra-Low Sulphur Diesel)

603-559-8834
tara.frost@irvingoil.com

3. ***NO OTHER BID RECEIVED***

Wholesale rack price	/gal.
Set profit margin	/gal.
Applicable Taxes (State of VT.)Environmental	/gal.
LUST FEE	fee
Total Net Cost	/gal.

SCREENED SAND #6

1. ***McCullough Crushing Inc.***
548 McCullough Hill Road
Middlesex, VT 05602

ALT. 1- City to pick up material from your site.
Screened Sand \$ 8.25 /cu. Yd.

ALT. 2- Supplier to deliver sand to City Garage.
Screened Sand \$ 12.75 /cu. yd.

802-223-5693

Mcculloughcrush@gmail.com

RIVER CLEAR 101 OR SOUTHERN WATER EC-461 # 7

1. *George S. Coyne Chemical Co., Inc.*
3015 State Road
Croydon, PA 19021

Bid Price \$ 3.8833 /gal.

Bidding on CES PACL 2000
as trialed in your facility

215-785-3000

bidadministration@coynechemical.com

2. *Chemrite, Inc.*
5202 Belle Wood Court, STS 104
Buford, GA 30518

Bid Price \$ 9.27 /gal.

Bidding EC-461

770-271-5576

sales@chemrite.com

3. *Allen Engineering & Chemical Co*
1901 Tre 4
Mendon, VT 05701

Bid Price \$ 9.33 /gal.

Bidding on EC-461

802-417-3089

mlevins@allenpools-spas.com

4. *Surpass Chemical Co, Inc.*
1254 Broadway
Albany, NY 12204

Bid Price \$ 9.46 /gal.

Bidding on Surfloc 3-7790

518-434-8101

sbyrne@surpasschemical.com

5. *Chemtrade Chemicals US LLC*
90 East Halsey Road, Suite 200
Parsippany, NJ 07054

Bid Price \$ 12.00 /gal.

Bidding on Chemtrade's HYOER+ION765D.

800-441-2659

bids@chemtradelogistics.com

SODIUM HYDROXIDE 25%- Water Filtration Plant, Orange, Vermont # 8

1. *Borden & Remington Corp*
63 Water Street
Fall River, MA 02722

Bid Price \$ 1.3421 /gal.

508-675-0096

tresendes@boremco.com

2. *Surpass Chemical Co., Inc.*
1254 Broadway
Albany, NY 12204-2623

Bid Price \$ 1.412 /gal.

518-434-8101

customerservice@surpasschemical.com

3. *Slack Chemical Co., Inc.*
P O Box 30 / 465 S Clinton St.
Carthage, NY 13619

Bid Price \$ 1.457 /gal.

315-493-0430

slack@slackchem.com

4. *Univar Solutions USA Inc.*
200 Dean Sievers Place
Morrisville, PA 19067

Bid Price \$ 1.541 /gal.

215-337-5411

michael.crea@univarsolutions.com

AMERICAN CYANAMID MAGNIFLOC 985N # 9

1. *Allen Engineering & Chemical Corp.*
P O Box 613 Route 4
Mendon, VT 05702

Bid Price \$ 1.92 /lb.

Bidding on Stafloc LT20

2. *George S. Coyne Chemical Co., Inc.*
3015 State Road
Croydon, PA 19021

Bid Price \$ 2.1012 /lb.

Bidding on Magnifloc LT20

215-785-3000

bidadministration@coynechemical.com

3. *Surpass Chemical Co., Inc.*
1254 Broadway
Albany, NY 12204-2623

Bid Price \$ 2.35 /lb.

Bidding on Superfloc N-300 LMW

518-434-8101

sbyrne@surpasschemical.com

HYDROFLUOROSILICIC ACID BID # 10

1. *Borden & Remington Corp.*
63 Water Street
Fall River, MA 02722

Bid Price \$ 2.4973 /gal.

508-675-0096
tresendes@boroemco.com

2. *Univar Solutions USA Inc.*
200 Dean Sievers Place
Morrisville, PA 19067

Bid Price \$ 2.66 /gal.

508-675-0096
michael.crea@univarsolutions.com

3. *Slack Chemical CO., Inc.*
P O Box 30 / 465 S Clinton Street
Carthage, NY 136919

Bid Price \$ 3.497 /gal.

315-493-0430
slack@slackchemical.com

ZINC - ORTHOPHOSPHATE # 11

1. *CARUS LLC (f/k/a/ Carus Corp)*
315 Fifth Street
Peru, IL 61354

\$ 4.125 /gal.

Bidding on Carus 3300

800-435-6856
bids@caruscorporation.com

2. *Shannon Chemical Corporation*

*P O Box 376
Malvern, PA 19355*

Bid Price \$ 4.284 /gal.

Bidding on SLI-333

610-363-9090

dcflynn@shannonchem.com

3. *George S. Coyne Chemical Co., Inc.
3015 State Road
Croydon, PA 19021*

Bid Price \$ 4.3129 /gal.

Bidding on CP-330S

215-785-3000

bidadministration@coynechemical.com

POWDERED ACTIVATED CARBON #12

1. *Donau Carbon US LLC
551 N US Hwy 41
Dunnellon, FL 34432*

Bid Price \$ 0.817 /lb.

352-465-5959

admin.us@donau-carbon.com

2. *Cabot Norit Americas, Inc.
3200 University Ave
Marshall, TX 75670*

Bid Price \$ 0.87 /lb.

903-923-1046

amber.lewis@cabotcorp.com

3. *Chemrite, Inc.
5202 Belle Wood Court, Suite 104*

Buford, GA 30518

Bid Price \$ 0.848 /lb.
30,000 LB Minimum

770-271-5576
sales@chenrite.com

LIQUID CALCIUM CHLORIDE # 13

1. *The Gorman Group, LLC*
200 Church Street
Albany, NY 12202

Bid Price \$ 0.96 /gal.

518-462-5401
kwilson@formanroads.com

2. *All States Asphalt, Inc.*
325 Amherst Rd., P. O. Box 91
Sunderland, MA 01375

Bid Price \$ 1.03 /gal.

413-665-7021
asphalt@asmg.com

3. *Slack Chemical Co., Inc.*
P O Box 30 /465 S Clinton Street
Carthage, NY 13619

Bid Price \$ 1.344 /gal.

315-493-0430
slack@slackchem.com

SODIUM HYPOCHLORITE # 14

1. *Surpass Chemical Co., Inc.*
1254 Broadway
Albany, NY 12204

Bid Price \$ 0.952 /gal.

518-434-8101

CustomerService@surpasschemical.com

2. *Borden & Remington Corp.*
63 Water Street
Fall River, MA 02721

Bid Price \$ 0.9891 /gal.

508-675-0096

tresends@boremco.com

3. *Univar Solutions, USA, Inc.*
200 Dean Sievers Place
Morrisville, PA 19067

Bid Price \$ 1.03 /gal.

215-337-5411

michael.crea@univarsolutions.com

4. *Slack Chemical Co., Inc.*
P O Box 30 /465 S. Clinton St.
Carthage, NY 13619

Bid Price \$ 1.047 /gal.

315-493-0430

slack@slaclchem.com

SODIUM BISULFITE # 15

1. *Slack Chemical Co., Inc.*
P O Box 30 /465 S. Clinton St.
Carthage, NY 13619

Bid Price \$ 2.247 /gal.

315-493-0430
slack@slaclchem.com

2. *Holland Company, Inc.*
153 Howland Avenue
Adams. MA 01220

Bid Price \$ 3.25 /gal.

413-743-1292
hcoffice@hollandcompany.com

CATIONIC POLYMER # 16

1. *Allen Engineering & Chemical*
1901 Rt 4
Mendon, VT 05701

Bid Price \$ 2.13 /lb.

Bidding on STA FLOC 6532

802-417-3089
Mlevins@allenpools-spas.com

2. *George S. Coyne Chemical Co., Inc.*
3015 State Road
Croydon, PA 19021

Bid Price \$ 2.1926 /lb.

Bidding on Zetag 8180

215-785-3000

bidsadministration@coynechemical.com

3. *Surpass Chemical Co., Inc.*
1254 Broadway
Albany, NY 12204

Bid Price \$ 2.89 /lb.

Bidding on Pracstol 857B5

518-434-8101

sbyrne@surpasschemical.com

LIQUID SODIUM ALUMINATE # 17

1. *Kemira Water Solutions. Inc.*
4321 W. 6th Street
Lawrence, KS 66049

Bid Price \$ 3.04 /gal.

Bidding on Kemira SAX-20

785-842-7424

Kwsna.bids@kemira.com

2. *Holland Company, Inc.*
153 Howland Ave
Adams. MA 01220

Bid Price \$ 3.05 /gal.

Bidding on Liquid Sodium Aluminate

413-743-1292

hoffice@hollandcompany.com

POTASSIUM PERMANGANATE #18

1. *Harcros Chemicals, Inc.*
8 Capitol Street

Nashua, NH 03063

Domestic
Non Domestic

Bid Price \$ 1.63 /lb.
Bid Price /lb.

from email received 04-01-2020

207-856-6756

nashubids@harcros.com

2. *Univar Solutions USA, Inc.*
200 Dean Sievers Place
Morrisville, PA 19067

Domestic
Non Domestic

Bid Price \$ 1.934 /lb.
Bid Price /lb.

215-337-5411

michael.crea@univarsolutions.com

3. *Surpass Chemical Co., Inc.*
1254 Broadway
Albany, NY 12204

Domestic
Non Domestic

Bid Price /lb.
Bid Price \$ 1.593 /lb.

518-434-8101

customerservice@surpasschemicals.com

4. *Chemrite, Inc.*
5202 Belle Wood Court, Suite 104
Buford, GA 30518

Domestic
Non Domestic

Bid Price /lb.
Bid Price \$ 1.605 /lb.

770-271-5576
sales@chemrite.com

5. *Shannon Chemical Corporation*
P O Box 376
Malvern, PA 19355

Domestic
Non Domestic

Bid Price /lb.
Bid Price \$ 1.624 /lb.

610-363-9090
dcflynn@shannonchem.com

6. *George S. Coyne Chemical Co., Inc.*
3015 State Road
Croydon, PA 19021

Domestic
Non Domestic

Bid Price /lb.
Bid Price \$ 1.9235 /lb.

215-785-3000
bidadministration@coynechemical.com

PC-H180 POLYALUMINUM CHLORIDE # 19-20

1. *Holland Company, Inc.*
153 Howland Avenue
Adams, MA 01220

Bid Price \$ 1.85 /gal.

413-743-1292
hoffice@hollandcompany.com

2. *Kermira Water Solutions, Inc.*
4321 W 6th Street
Lawrence, KS 66049

Bid Price \$ **1.97 /gal.**

785-842-7424

Kwsna.bids@kemira.com

3. ***Chemtrade Chemicals US LLC***
90 East Halsey Road, Suite 200
Parsippany, NJ 07054

Bid Price \$ **4.82 /gal.**

Bidding on Chemtrades HYPER +IOM 4064

800-441-2659

bids@chemtradelogistics.com

Bid opening April 29, 2020 @ 11:00 AM

Bid 's are of lowest bid up Total Proofed 05-06-2020 @ 8:50 AM dls



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

To: Steven Mackenzie P.E., City Manager
From: William Ahearn P.E., Director Public Works and Engineering
Subject: Recommended Annual Supply Bid Awards
Date: May 15, 2020

I reviewed all the bids submitted for the City's annual supplies. Bids were invited March 27, 2020. The original date for bid opening was intended for April 22, 2020. With onset of COVID-19 pandemic, the bid period was extended one week to assure time for vendors to compete for the City's business. In virtually all cases the low bid item was selected. There were 2 exceptions:

Bid Item # 7 River Clear 101 or Southern Water EC-461

The low bidder bid a product that has dissimilar chemical properties. While a trial had been done, the staff recommendation is to complete additional trial work before attempting full scale use. The second bidder offered one the specific chemicals requested EC-461 (rather than an or equal substitute). I am following h staff recommendation. Further investigation will be completed this year to look for savings on this process.

Bid Item #18 Potassium Permanganate

The low bid was from Surpass Chemical Co. Inc. for non-domestic potassium permanganate at \$1.593/lb. The lowest bid for domestic potassium permanganate was from Harcros Chemicals at \$1.63/lb. While there is a small increase to use domestic vs. nondomestic it is a prudent choice. Potassium permanganate is an extremely strong oxidizer. City staff have had serious issues in past when attempting to used non-domestic potassium permanganate. The product was not uniform and resulted in plugging and uneven feed rates. Staff were at increased risk as they had to reopen the sealed feed device at the plant. In addition to this recommndaion lam transmitting the bid tabulation for optional inspection.

Gasoline

Item #4 DPW

S.B. Collins St Albans, VT	Wholesale Rack Price (04-23-20)	\$0.611/gal
	Set Profit Margin	\$0.167/gal
	Applicable Fees & Taxes (VT State)	\$0.311/gal 0.011

NET Total \$0.778 /gal 0.789

Diesel Fuel Item #5 DPW

SB Collins St. Albans, VT	Wholesale Rack Price (04-23-2020)	\$0.8165/gal
	Set Profit Margin	\$0.167/gal
	Applicable Fees & Taxes (VT State)	\$0.0131/gal 0.011
	NET Total	\$0.9835/gal 0.9946

Screened Sand Item#6 DPW

McCullough Crushing S Barre, VT	Alt #1 FOB McCullough Pit	\$8.25/ CY (selected)
	Alt#2 Delivered to DPW	\$12.75/ CY

Flocculant (RiverClear101 or Southern Water EC-461) Item #7 WWTP

ChemRite Inc. Buford, GA	bidding EC-461	\$9.27/gal
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Sodium Hydroxide 25% solution Item#8 WTP

Borden & Remington Fall River, MA		\$1.3421
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Flocculant (American Cyanamid Magnifloc 985) Item#9 WTP \$1.92/lb

Hydrofluorosilicic Acid Item#10 WTP

Borden & Remington Corp. Fall River, MA		\$2.4973
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Zinc-Orthophosphate Item#11 WTP

Carus LLC Peru, IL	bidding Carus 3300	\$4.125/gal
--------------------	--------------------	-------------

Powdered Activated Carbon	Item#12 WTP		
Donau Carbon US LLC	Dunnellon, FL		\$0.817/lb
Liquid Calcium Chloride	Item# 13 DPW		
The Gorman Group LLC	Albany, NY		\$0.96/gal
Sodium Hypochlorite	Item#13 WTP and WWTP		
Surpass Chemical Co	Albany, NY		\$0.952/gal
Sodium Bisulfite	Item#15 WWTP		
Slack Chemical Co., Inc.	Carthage NY		\$2.247/gal
Cationic Polymer	Item#16 WWTP		
Allen Engineering	Rutland VT	bidding StaFloc 6532	\$2.13/lb
Liquid Sodium Aluminate	Item#17 WWTP		
Kemira Water Solutions Inc	Lawrence, KS		\$3.04/gal
Potassium Permanganate	Item #18 WTP		
Harcros Chemicals Inc.	Nashua, NH	bidding domestic material	\$1.63/lb
Flocculant PolyAluminum Chloride PCH-180	Item#19 WTP		
Holland Company Inc.	Adams, MA		\$1.85/gal
End of results			



City of Barre, Vermont

“Granite Center of the World”

Dawn Monahan
Finance Director

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

To: Mayor Herring, Manager Mackenzie, City Council
From: Dawn Monahan, Finance Director
Date: May 19, 2020
Re: FY20-FY22 Audit Award Recommendation

During the April 21st City Council meeting, Manager Mackenzie obtained an informal, yet unanimous, agreement from councilors on the recommendation to continue the working relationship with Sullivan Powers for auditing services. This recommendation is fully supported by Clerk/Treasurer Dawes and myself for numerous reasons. The most important reason for my recommendation is the continuation of auditing guidance Barre City has received from Sullivan Powers. With their guidance and my knowledge/expertise, FY19’s financial package was produced in-house and the audit was completed on time. As a result, the financial package was published in the annual report for the first time in several years.

A sole-source RFP invitation was sent electronically April 30 to Fred Duplessis, principal at Sullivan Powers. Their audit proposal was received May 11.

Below is a summary of the fees and timeline proposed. For comparison, FY19 audit fees were \$30,300, which does not include single audit fees (wasn’t required for FY19) or the TIF fee (which is paid out of the TIF Fund, not General Fund).

Audit Fees:

- FY20: \$26,800 (FY21 budgeted \$35,000 for FY20 audit)
- FY21: \$27,200
- FY22: \$27,600
- Fee for agreed upon procedure (TIF): \$5,800
- Fee for single audit (if required): \$5,000

Timeline:

- Prepared to commence work once formally engaged
- City staff to-do-list and financial package completed by October 1
- Fieldwork will commence after October 1
- Final audit report issued by December 1

Based on the information above, the scope of work included in their proposal and their professional history with Barre City, it is my recommendation for City Council to award the auditing services for FY20-FY22 to Sullivan Powers.

"Jonathan Williams has been the Grants Manager for the Vermont Foodbank since 2018. Previously, he worked for multiple municipalities in various roles, including as a town administrator; he also served as an advocate for the Vermont League of Cities and Towns for several years. He is a writer, and has two novels published to his name. Jonathan served in the Peace Corps in Morocco from 2008 to 2010 as an environmental education volunteer. He has a BA from Boston University, and a MPA from the University of Vermont. Jonathan lives in central Vermont with his wife and dog, and presently serves on the Twin Valley Senior Center's Board of Directors."

May 19th, 2020

Office of the Federal Co-Chair
Northern Border Regional Commission
53 Pleasant Street, Suite 1501
Concord, NH 03301

Ted Brady, Deputy Secretary
Kristie Farnham, NBRC Program Manager at the Agency.
Vermont Agency of Commerce & Community Development
One National Life Drive
Deane C. Davis Building, 6th Floor
Montpelier, VT 05620-0501

This is a letter of support is for CVFiber's Grant Application for their Northern Border Regional Commission (NBRC) Application for an Economic and Infrastructure Development Investment Program Grant for the construction of a Pilot High-Speed Internet Project of their Phase I efforts as referenced in their recently completed Feasibility Study.

The City of Barre is a member of the CVFiber Communications Union District. The Central Vermont Area is in urgent need of high-speed broadband for the future vitality of our community. The current COVID-19 Pandemic has greatly increased the urgency for this project. The current services, if offered at all in some areas, do not me the ever-increasing need and the need is urgent. We have local businesses who need high speed service to stay competitive. Many students and teachers are at a huge disadvantage trying to stay up with class work. It is essential to support telehealth. The new norm is high speed internet at every premises. This project would increase the accessibility of high-speed internet.

The City of Barre is also working with local businesses to support a mesh network along Main Street and look to expand these services to support emergency services internet access along Merchant's Row. This grant would not only support businesses in our downtown, but also improve safety within our community.

We wholeheartedly support their application for your Economic and Infrastructure Development Investment Program to construct their Phase I pilot project. This grant would help CVFiber advance moving forward with highspeed broadband to our entire community.

Sincerely yours,

Lucas Herring
Mayor, City of Barre

Rep. Peter Welch

CC: Rebecca.Ellis@mail.house.gov, Meagan.Foster@mail.house.gov

Sen. Patrick Leahy

CC: chris_saunders@leahy.senate.gov

Sen. Bernie Sanders

CC: Erica_Campbell@sanders.senate.gov

Dear Sirs,

We represent the five municipal Communication Union Districts currently organized in the state of Vermont. Our goal is to deliver broadband internet service across the 88 towns of our districts and beyond where larger free-market players have failed to do so.

We are **deeply concerned** that federal funding provided through the Rural Utility Service **will in fact impede or prevent** delivery of desperately needed broadband to most of our residents.

Over the last 10 years, we have watched in frustration as incumbent providers have used RUS and CAF awards to pursue a variety of strategies that have not paid the promised dividends to our residents. They have propped up outdated copper infrastructure instead of investing in fiber. They have pledged to serve virtually every unserved or underserved address statewide with wireless service and have not delivered. In both cases, already served addresses in the most profitable areas of the state were prioritized for service subsidized by this funding to the detriment of our towns. We cannot stand by silently and watch this happen again.

Access to federal programs such as the USDA's ReConnect loans and grants and the FCC's RDOF auction may be blocked due to (1) RUS preferential treatment of previous awardees and (2) its lack of oversight as to the outcomes of those previous awards. **We urge you to take action now to ensure funding is preserved and prioritized for our community-driven organizations.**

In particular, our organizations may be blocked from funding because of a new FY 2020 ReConnect application submitted by a previous awardee, Vermont Telephone Company (VTel). This application as described in the online public record would not increase the number of locations served by the company's existing network, built with a FY 2010 \$35 million award. Rather it would simply upgrade speeds for those addresses already currently served. The experience of our residents is that VTel's wireless network, while working well for a small number of households, has largely failed to meet promises and expectations.

Our efforts to reach those unserved addresses will be irreparably harmed if VTel's application makes the census groups that it incorrectly claims to wholly serve ineligible for future ReConnect and RDOF funding.

RUS rules should be changed to require accountability of previous award winners, and so as NOT to punish CUDs and the citizens we serve for the failures of previous award winners. We ask for the following:

- Require that an incumbent provider applying for current funds provide proof that they are actually able to offer the previously funded service to all the addresses within a particular census block group. If this proof is not provided, **then allow other organizations to compete for funds to fully serve that area.**
- Require that any private applicant for ReConnect and RDOF funds to serve census district groups within our boundaries demonstrate that their application will not harm the CUD business model in order to be supported.
- Require any awardee to describe how they will work alongside our organizations and the State to deliver at least 100Mbps symmetrical service to every occupied premise currently not able to access 25/3 or better.

Thank you for your consideration, and please feel free to reach out to us individually or collectively.

Sincerely,

Evan Carlson

Evan Carlson
Chair, NEK
Community Broadband
On behalf of the NEK
CB Governing Board

Jeremy Hansen Ann Manwaring

Jeremy Hansen, PhD
Chair, CVFiber
On behalf of the
CVFiber Governing
Board
802-279-6054

Ann Manwaring
Chair, DVCUD
On behalf of DVCUD
Governing Board

Tim Scoggins

Tim Scoggins
Chair, SVCUD
On behalf of SVCUD
Governing Board

Irv Thomae

Irv Thomae
Chair, East Central
Vermont
Telecommunications
District (EC Fiber)
On behalf of the
ECFiber Governing
Board

Signature: 
Irv Thomae (May 7, 2020)

Email: irvinvermont@gmail.com

Signature: 
Email: sbtim@jacksonresources.com

Signature: 
Ann Manwaring (May 7, 2020)

Email: sandbox@sover.net

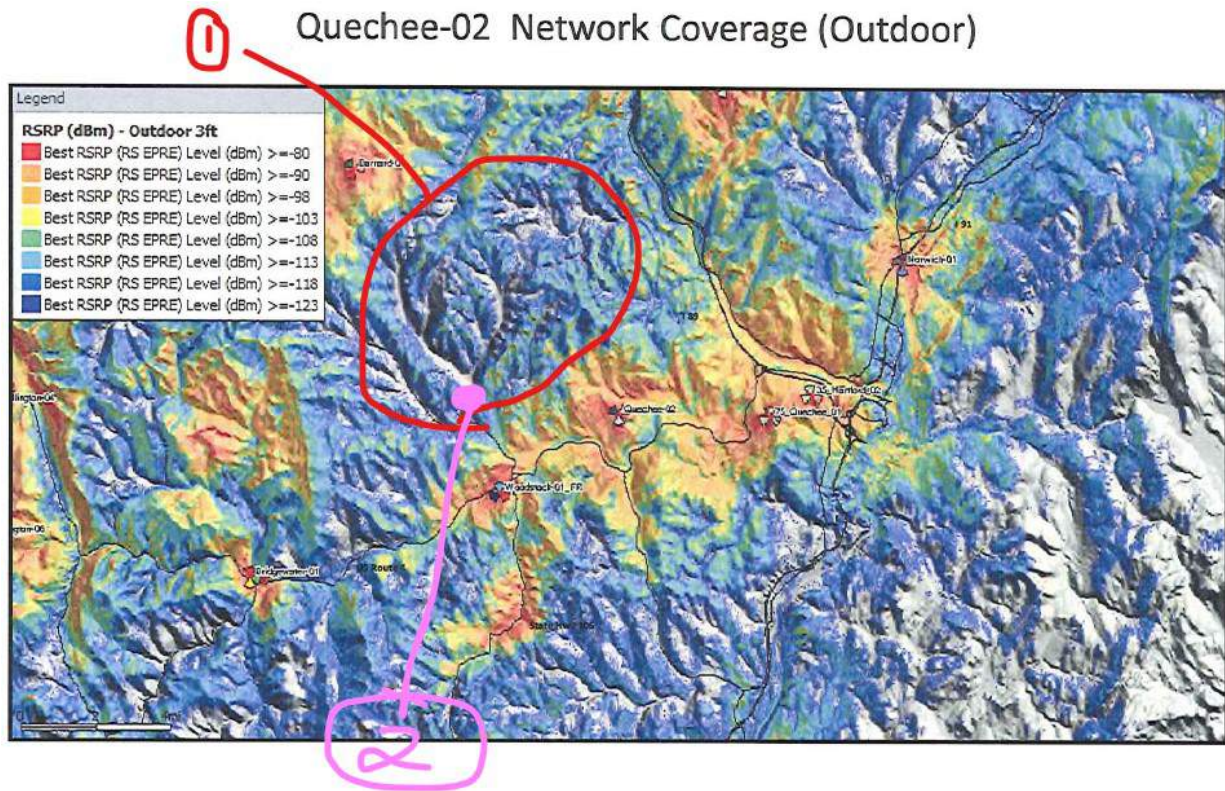
Signature: 
Email: jeremy@vermontelection.org

How VTel Deliberately Sited Towers for Profit, Not Coverage of Underserved Addresses

In the summer of 2014, nearly 5 years after securing an RUS grant to provide broadband to underserved and unserved locations in rural Vermont, the time came to secure permits for the construction of the tower named Quechee 02 on Fairbanks Turn, off Hillside Road in the unincorporated village of Quechee, in the town of Hartford, Vermont.

VTel's propagation maps for the area tell the story: they chose to emphasize the well-served, upper-income Quechee area and not the unserved Pomfret area.

The red circle (1) encompasses much of the town of Pomfret. The color coding shows that the valley floors, where most residences are located, are white, indicating no coverage at all. The dark blue color indicates the weakest coverage. The red and orange areas to the right and below, indicating strong coverage, are the well-to-do, and well-served, areas of Woodstock and Quechee.



The pink dot (2) indicates the top of the Suicide Six ski hill. A tower positioned at this location would have flooded the Pomfret valley floors with good coverage.

The tower location, on the western border of the Quechee Lakes master planned recreational community, is within ½ mile of the town border with Pomfret, due east of the pink dot and shown with a yellow triangle. The homes and businesses in Quechee Lakes and in the Quechee area generally are well served by multiple broadband

providers: Comcast offers residential speeds up to 350mbps; FirstLight and Consolidated Communications both offer DSL-technology broadband; and both Verizon and AT&T cellular service is fully 4G/LTE. Moreover, FirstLight has laid fiber optic cable along Quechee Main Street and already provides broadband to the Quechee Library.

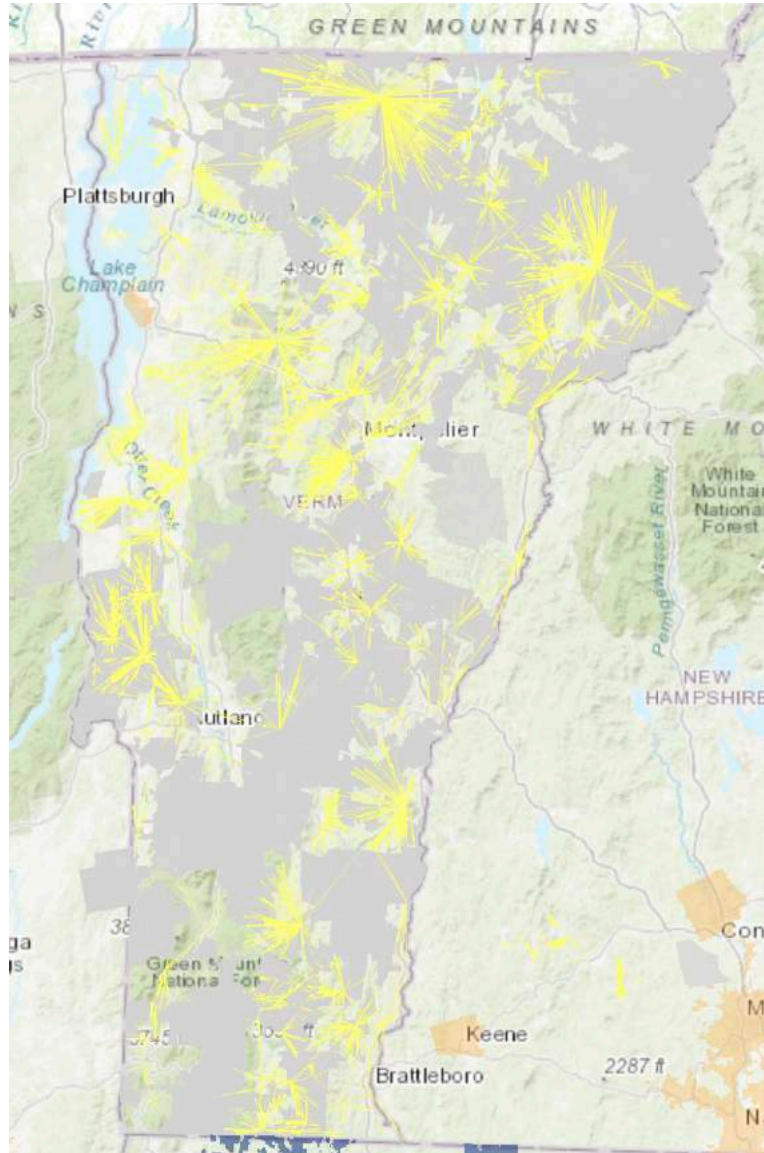
Conversely, at the time Pomfret had little or no access to broadband. In 2018, ECFiber began providing service, but at the time VTel designed its network, ECFiber was struggling to find a way forward in the form of a 24 town inter-local contract with no track record. Not until it had 4 years of audited financials and had transformed into Vermont first Communications Utility District was it able to access the municipal bond market. The first borrowings, in 2016, made the build in Pomfret possible.

VTel's own propagation maps demonstrate that Vtel selected this site to focus on Quechee area. In conjunction with Quechee 01, a Facility co-located on a non-Vtel tower, the area comprising the Quechee Lakes subdivision is depicted with yellow to red colors indicating stronger signals, which in turn allow higher speeds. The Quechee 02 tower was sited without regard to satisfying the principal objective of the RUS grant, namely, to bring high speed internet services to unserved and underserved areas in Vermont.

Abutters and neighbors brought this information to the attention of the Vermont Public Service Board during the permitting action. The board was prohibited by law from considering this evidence.

Local news coverage over the years have highlighted VTel's failure to satisfy the goals and intent of Congress in the appropriations made to support the RUS programs. Instead of the grant monies accomplishing 80% of the goal, it seems as if only 20% of the goal was fulfilled. In standing Pareto's law on its head, VTel wound up delivering far less than half a loaf to Vermont.

A representative sample of those articles follows.



This image was taken from the interactive USDA ReConnect Program Eligibility Area Map (usda.gov/reconnect). The gray is the “protected broadband borrower service area” in Vermont, the vast majority of which (>95%) is claimed by VTel Wireless/Vermont Telephone Company. This area has extensive overlap with the areas served by the five Communication Union District’s. The yellow lines show Vermont Telephone Company’s assertions of where service would be improved as a result of its new application now under RUS review.



May 12th, 2020 Governing Board Meeting

Online Meeting Public Access:

<https://global.gotomeeting.com/join/994513661> (Password: CVF2020)

Or by phone:

(571) 317-3129 or **(877) 309 2073** with access code **994-513-661**

6:00pm

Agenda

6:00	Meeting call to order	
6:01	Additions or changes to the agenda	
6:02	Public comment	
6:12	Reports back about recent meetings	[no action expected]
6:25	Update/discussion about private fundraising/loans	[action possible]
6:35	Commentary about VT Emergency Broadband Action Plan	[action expected]
7:05	Update about schedule	[action possible]
7:15	Conditional approval of feasibility study	[action expected]
7:45	Approval of April 28 th meeting minutes	[action expected]
7:50	Roundtable	
8:00	Adjourn	

Times are advisory only. Agenda items may be discussed earlier or later than indicated.

Back burner

- Equipment policy

802.279.6054 | Central.Vermont.Internet@gmail.com | <https://facebook.com/CVFiber> | <http://cvfiber.net>

Providing Central Vermont residents, businesses, and civic institutions with universal access to a reliable, secure, locally-owned and -governed communications network able to grow to meet future community needs.

Barre City • Barre Town • Berlin • Cabot • Calais • East Montpelier • Elmore • Marshfield • Middlesex
Montpelier • Moretown • Northfield • Orange • Plainfield • Roxbury • Williamstown • Woodbury • Worcester

Steven Mackenzie

Q.1

From: Jake Hemmerick
Sent: Tuesday, May 5, 2020 4:30 PM
To: Lucas Herring; Steven Mackenzie
Cc: Barre City Planning Director; Michael Hellein
Subject: Planning Commission Resignation

Mayor Herring, Manager Mackenzie, Director Shatney, and Chair Hellein:

I'm writing to submit my resignation from the Planning Commission to free up more time for my work on council. It has been good to be part of the municipal plan update and I look forward to continued work with the Planning Commission in my role as a city councilor.

Municipal government is a noisy orchestra and having a plan that reflects community values and is actively used by city officials brings more harmony and productivity than might otherwise be achieved. The City is fortunate to have such a strong Planning Commission, it has been an honor to serve with everyone, and I know there are many projects that will benefit from the Commission's, and staff's, collective wisdom and commitment to Barre's future -- particularly as the City works to adapt to and become more resilient in the face of COVID-19.

Thank you for the opportunity to serve.

Respectfully submitted,

JAKE Hemmerick
Barre City Councilor | Ward 1
802.363.7831
j.hemmerick@barrecity.org
www.barrecity.org

Q.1

Steven Mackenzie

From: Mark <xcmark10@gmail.com>
Sent: Thursday, April 23, 2020 7:34 AM
To: Mike Fraysier; Chris Russo-Fraysier; Steven Mackenzie
Subject: Cowpasture committee resignation

Good morning Chris, please consider this email my resignation letter from the Cowpasture Stewardship Committee. I have enjoyed working on projects to support the Cowpasture, but at this time I am unable to continue to do so for personal reasons. I wish you and the Committee all the best. Mark Martin

Sent from my iPhone



● *City of Barre, Vermont*

“Granite Center of the World”

Steven E. Mackenzie, P.E.
City Manager

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

To: Mayor Lucas Herring and the Barre City Council

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

Re: Department Head Reports

Report Date: May 15, 2020

In order to keep you informed of the Department activities of the office, I'm forwarding this report of activities of the City staff for the previous Friday - Thursday. If there are any additional questions please do not hesitate to ask.

1. CLERK/TREASURER'S OFFICE:

- All staff members are on at least part-time furlough. Most work, especially which involves handling money, needs to be done in the office, so Assistant Treasurer Sherry Chase and Delinquent Collections clerk Sylvie Rivard are coming into the office on a part-time basis. Sherry has set up a VPN line at her home so she can do data entry work. Assistant Clerk Cheryl is coming into the office ½ day/week to stay on top of land records.
- Fourth quarter property taxes are due as of today. Collections are running behind, as expected.
- The legislature has passed a bill that gives selectboards and councils the authority to make abatements instead of requiring Board of Abatement hearings. The bill was signed by the Governor yesterday; therefore the Board of Abatement meetings scheduled as part of upcoming Council meetings will be canceled and Council will act on any future abatements of late penalties and interest charges for delinquent property taxes and water/sewer bills.
- Land records researchers are scheduling time in the vault on Tuesday and Thursday afternoons. So far, that amount of time has been sufficient. We have also put a system in place to accommodate marriage licenses, as we are required to witness at least one of the couple signing the license in front of us. Other services, such as notarizations, will likely be added in the near future.

- Department heads are working on plans for re-opening City Hall when appropriate.

2. BUILDING AND COMMUNITY SERVICES:

- Participated in a phone conference/meeting regarding the Alumni Hall boiler project on Monday.
- On Tuesday, I participated in the Department Head/COVID-19 phone conference. Later in the day, I gave a tour of the Auditorium to a group from the Vermont State House regarding the possibility of holding a joint session here.
- Wednesday I met with a family at Elmwood Cemetery regarding their family lot.
- On Thursday and Friday, I had the State inspections done for the sprinkler systems in the AUD, Alumni Hall, the BOR, City Hall and the Public Safety Building. Also on Thursday, I attended a meeting regarding personnel issues.
- On Friday, I participated in a phone conference regarding the Alumni Hall boiler project and met with a project planner from Allen Lumber regarding the renovation of the second floor rest room in Alumni Hall.
- We were able to get mowing and trimming done at Hope Cemetery as well as Saint Monica's. We mowed at Elmwood and Dente Park and will hit all cemeteries again next week. I have scheduled the furloughed Facilities crew to work three days both weeks to get this done along with help from DPW (two folks, one for two days and one for one day). Don also mowed and trimmed at the cemeteries and City Hall Park.

2a. RECREATION:

- Department Head out on Furlough.

3. DEPARTMENT OF PERMITTING, PLANNING AND ASSESSING:

Planning – Janet:

- Covid weekly team call Tuesday morning;
- Many phone calls and emails continue regarding permits and sending out applications;
- Permit work when Heather is not here;
- Completed a singularly located list of things that are to-do's from the Municipal Plan for Councilor Hemmerick to present as the Council Priorities list is updated by them;
- Created the permit list for City Council packet for the week;
- Attended virtually the CVRPC monthly Commission meeting, at which I presented as Nominating Committee Chair the slate of Executive Committee officers and standing committees appointees to the entire commission;
- Got all the Energy Tip Tuesday and Transportation Tip Thursday tips that have been posted to date on Front Porch Forum and on the Energy Committee's Facebook page onto the City website under the Energy Committee's landing page (see right toolbar here <https://www.barrecity.org/bcec/>)

- Further research and work on amending the Food Vendor policy into ordinance;
- Acquired a Zoom license to be able to host Energy Committee and Planning Commission meetings;
- Hosted the Planning Commission meeting Thursday evening, meeting minutes that come with that;
- Following up on grant requests emails from certain state agencies;
- Have application in on the FEMA grants portal for Covid reimbursement, now waiting for approval so that the Finance Director and I can complete submittals;
- Following up with Rikk on the computer issues the Assessor was having;
- Return phone calls, emails, updating code enforcement databases with various.

Permitting – Heather:

- Worked Tuesday and Wednesday in the office to process permit applications;
- Issued 16 total various permits;
- Printed, sorted, and put in envelopes and mailed the FY21 Rental Registry invoices to all landlords in the city, for a deadline of July 1, this gives everyone a month and a half to respond;
- Various phone calls and emails to applicants, answering questions, etc.

Assessing Clerk – Kathryn:

- Working 2 days per week in the office;
- Regular office tasks as time allows: filing, emails, phone calls, address changes, etc.;
- Processed 6 PTTRs (property transfer returns) for updating all property records in NEMRC, Proval, and mapping software;
- Received 19 change of assessment cards and 5 no value-change cards from the Assessor to process (again, means updating NEMRC, Proval, files and mapping software);
- Downloaded 38 homestead filings for a total of 1,298 received to date;
- Sent out 8 map copies and 11 lister cards as requested via email or telephone.

3a. CONTRACT ASSESSOR:

- Contractor did not provide report.

4. DEPARTMENT OF PUBLIC WORKS:

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

5. FINANCE DIRECTOR:

- Continual COVID-19 and furlough discussions
- Virtually attended VLCT/ACCD Municipal Information Q&A webinar

- Virtually attended ClearGov webinar “Collaborative Online Budgeting: A Better Approach for a New Reality”
- Reviewed Sullivan Powers audit services proposal – drafted recommendation memo for council to review/award
- Started reviewing and collaborating with Planning Director Shatney regarding FEMA documents for COVID19 public assistance funding
- 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.

Inspection Volume

5/15/2020 2:09:04 PM

Filters:

- Inspection Source: **Internal Department Only**
- Start Date: **5/8/2020 12:00:00 AM**
- End Date: **5/15/2020 11:59:59 PM**
- Inspector: **-all-**
- Occupancy Type: **-all-**
- IFC Occupant Class: **-all-**
- Occupancy Number: **-all-**
- Zip Code: **-all-**
- Address: **-all-**
- Street Name: **-all-**
- Inspection Type: **-all Fire Safety types-**
- Section Number: **-all-**

Volume by Inspector

Inspector	# of Inspections ¹	Violations Cited	Occupant Sq. Ft.
Howarth - Fire Marshal, Robert			
** Complaint - Trash / Ordinance Issue ^{FS}	3		0
Re-inspect ^{FS} ** Complaint - Trash / Ordinance Issue (1)	1		0
Total¹	4	2	0

Totals

Inspector	# of Inspections ¹	Violations Cited	Violations Cleared ²	Violations Remaining	Occupant Sq. Ft.
** Complaint - Trash / Ordinance Issue ^{FS}	3				0
Re-inspect ^{FS}	1				0
Total⁵	4	2	0	2	0

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

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

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

^{FS}Fire Safety Inspection.

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

BARRE

Copy of Departmental Activity Report

Current Period: 05/07/20 to 05/13/20, Prior Period: 04/29/20 to 05/06/20

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Dispatch/Remote Station Incidents*				
EMS Incidents	0	0.00	0	0.00
NFIRS Incidents	0	0.00	0	0.00
	0	0.00	0	0.00
Fire Alarm Situations				
Dispatched and cancelled en route	0	0.00	1	0.66
Electrical wiring/equipment problem	1	0.00	0	0.00
Emergency medical service (EMS) Incident	22	39.36	31	132.46
Good intent call, Other	0	0.00	1	1.15
HazMat release investigation w/no HazMat	1	0.54	0	0.00
Malicious, mischievous false alarm	1	1.15	0	0.00
Natural vegetation fire	0	0.00	1	2.52
Outside rubbish fire	0	0.00	1	3.65
Rescue, emergency medical call (EMS), other	3	3.30	1	0.84
Structure Fire	0	0.00	2	8.54
Unauthorized burning	0	0.00	4	1.42
Unintentional system/detector operation (no fire)	2	0.99	2	1.04
	30	45.34	44	152.28
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				
A 3 - OUT OF SERVICE	1	2.00	0	0.00
BURN PERMIT ISSUED	4	0.40	0	0.00
CALL GIVEN AWAY	1	0.00	0	0.00
LONG INVENTORY CHECK	3	2.25	0	0.00
ON DUTY	26	612.00	33	720.00
SICK TIME USED	1	24.00	0	0.00
SWAP NOT WORKING	1	25.00	0	0.00
SWAP WORKING	1	25.00	0	0.00
VACATION USED	2	36.00	4	72.00

* 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: 05/07/20 to 05/13/20, Prior Period: 04/29/20 to 05/06/20

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Non-Incident Activities				
VEHICLE FUELED (LISTED IN COMMENT AREA)	0	0.00	2	0.50
WASH VEHICLES	0	0.00	2	0.34
	<u>40</u>	<u>726.65</u>	<u>41</u>	<u>792.84</u>
Testing/Maintenance of Equipment				
HOSE TESTING	0	0.00	17	0.00
	<u>0</u>	<u>0.00</u>	<u>17</u>	<u>0.00</u>
Training				
BSI	0	0.00	4	2.00
EVERY ONE GOES HOME	0	0.00	4	4.00
FIRE BEHAVIOR	1	2.00	0	0.00
GENERAL DRIVER TRAINING	2	2.00	4	3.00
HIGH RISE OPS	13	10.50	0	0.00
HOSE HANDLING	0	0.00	7	6.00
STAND PIPES	0	0.00	4	0.00
TRUCK 30 SET UP AND OPERATIONS	0	0.00	2	0.00
TRUCK 30 WATER WAY OPERATIONS / PUMPING	4	10.00	0	0.00
	<u>20</u>	<u>24.50</u>	<u>25</u>	<u>15.00</u>

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

Media Log Report

Rev.01/26/12

From: 05/07/2020 0:24

To: 05/14/2020 4:58

Date/Time	Incident #	Call Type	Location
ORI: VT0120100			
<u>Barre City Police Department</u>			
5/14/20 4:58	20BA003596	Suspicious Person	N Main St
5/14/20 3:36	20BA003595	Suspicious Event	S Main St
5/13/20 23:51	20BA003594	Noise	Brook Street
5/13/20 23:34	20BA003593	Assist - Public	Quality Inn
Citizen assist on S Main Street.			
5/13/20 21:33	20BA003592	Suspicious Event	Ayers Street
5/13/20 21:23	20BA003591	Suspicious Event	S Main St
5/13/20 20:36	20BA003590	Welfare Check	Terrace Ave
5/13/20 19:45	20BA003589	Suspicious Event	Seminary St
5/13/20 19:36	20BA003588	Training-In-Service	Fourth Street
In-Service training at the PD			
5/13/20 18:56	20BA003587	Assist - Public	N Main Street
Reported violation of Order of Stalking on N Main Street.			
5/13/20 18:43	20BA003586	Assist - Other	S Main St
Notice of trespass issued for S. Main Street residence.			
5/13/20 18:23	20BA003585	Supervisory Duties - Case review	Fourth St Barre Vt 05641
Case Review- Supervisory Duties			
5/13/20 17:36	20BA003584	911 Hangup	N Main St
911 Hang-up investigated on North Main St.			
5/13/20 17:27	20BA003583	Assist - Other	Highgate Dr
Cited individual for disorderly conduct and simple assault at the Police Department.			
5/13/20 10:44	20BA003582	Suspicious Vehicle	Pike St
5/13/20 9:47	20BA003581	Property Return / Disposal	Fourth St
5/13/20 9:35	20BA003580	Domestic Disturbance	Shurtleff Pl
VCOR Shurtleff Place			
5/13/20 7:12	20BA003579	Suspicious Event	Hall St
5/13/20 1:40	20BA003578	Animal Problem	Bromur St
5/12/20 23:39	20BA003577	Disturbance	S Main St
Disturbance at the Hollow Inn			
5/12/20 23:00	20BA003576	Traffic Stop	Merchant's Row

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Date/Time	Incident #	Call Type	Location
ORI: VT0120100 <u>Barre City Police Department</u>			
5/12/20 22:35	20BA003575	Traffic Stop	Allen St
5/12/20 21:40	20BA003574	Noise	Brook St
5/12/20 21:17	20BA003573	Assist - Other	Seminary St
Suspicious activity reported on Seminary St.			
5/12/20 20:40	20BA003572	Suspicious Event	Granite St
5/12/20 20:04	20BA003570	Suspicious Event	Granite St
5/12/20 20:01	20BA003571	Assist - Other	Granite St
Custodial issue reported via telephone			
5/12/20 19:52	20BA003569	Property - Found	Circle St
Found property off Circle St.			
5/12/20 19:08	20BA003568	Property - Found	N Main St
5/12/20 19:02	20BA003567	Assist - Other	S Main St
5/12/20 18:57	20BA003566	Larceny - Other	Brook St
5/12/20 17:45	20BA003565	Needle Disposal	Berlin St
Disposed of a needle found on Berlin St.			
5/12/20 15:36	20BA003564	Domestic Assault - Misd	Beckley St
domestic assault Beckley St			
5/12/20 14:16	20BA003563	Accident - Injury to person(s)	North Main St
accident injury to person N Main St			
5/12/20 12:10	20BA003562	Prohibited Acts	Smith St
5/12/20 11:38	20BA003561	Fraud	Hersey Dr
fraud Hersey Drive			
5/12/20 11:33	20BA003560	Welfare Check	Fortney Pl
5/12/20 10:52	20BA003559	Vandalism	Ayers St
5/12/20 10:43	20BA003558	Suspicious Event	Allen St / Bergeron St
suspicious event Green Acres			
5/12/20 10:37	20BA003557	Fraud	Highgate Drive
5/12/20 10:23	20BA003556	Assist - Agency	North main st / elm st

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ORI: VT0120100 Barre City Police Department			
5/12/20 10:05	20BA003555	Alarm - Security	Jefferson St
5/12/20 9:24	20BA003554	Trespass	Parkside Ter
5/12/20 9:08	20BA003553	Assist - Other	North Main St
Trespass served			
5/12/20 8:36	20BA003552	Training-In-Service	Fourth St
K9 training			
5/12/20 5:01	20BA003551	Assist - K9	Fourth St Barre, Vt 05641
K9 assist in Middlesex			
5/12/20 0:14	20BA003550	911 Hangup	S Main St
5/11/20 23:03	20BA003549	Suspicious Person	Route 62
Suspicious Person on Route 62			
5/11/20 22:29	20BA003548	Suspicious Vehicle	Farwell St / Ballfield
Suspicious Vehicle on Farwell Street			
5/11/20 21:39	20BA003547	Suspicious Event	N Seminary St
Suspicious Event on North Seminary Street.			
5/11/20 20:26	20BA003546	Supervisory Duties - Case review	Fourth St Barre Vt 05641
Supervisory Duties- Case Review			
5/11/20 17:36	20BA003545	Assist - Public	Averill St
Civil Issue On Averill Street			
5/11/20 17:31	20BA003544	Welfare Check	Second St
Suicidal male on Second Street.			
5/11/20 17:07	20BA003543	Assist - Public	North Main St
Public Assist on North Main Street			
5/11/20 16:13	20BA003542	911 Hangup	S Main St
5/11/20 15:02	20BA003541	Trespass	North Main St
5/11/20 13:11	20BA003540	Domestic Disturbance	Skyline Drive
5/11/20 13:10	20BA003539	Prisoner - Lodging/Releasing	Fourth St
Prisoner release/arraignment			
5/11/20 13:07	20BA003538	Prisoner - Lodging/Releasing	Fourth St
Prisoner release/arraignment			
5/11/20 12:04	20BA003537	Assist - Agency	Fourth St
Prisoner arraignments			
5/11/20 11:24	20BA003536	Assist - Other	North Main St / Simply Subs
Compliance Check			
5/11/20 10:42	20BA003535	Assist - Agency	Fourth St

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ORI: VT0120100 <u>Barre City Police Department</u>			
5/11/20 9:54	20BA003534	Fraud	Eastern Avenue
5/11/20 8:58	20BA003533	Supervisory Duties - Case review	4th Street
5/11/20 3:34	20BA003532	Assist - Agency	N Main St
5/11/20 2:32	20BA003531	Search Warrant	S Main St
Search Warrant executed on S Main St			
5/10/20 22:47	20BA003530	Prisoner	Fourth Street
5/10/20 22:42	20BA003529	Prisoner	Fourth St
5/10/20 21:00	20BA003528	Fireworks	N Main Street
Report of fireworks in the area of N Main Street.			
5/10/20 20:38	20BA003527	Supervisory Duties - Case review	Fourth St Barre
Supervisory Duties- Case Review			
5/10/20 19:40	20BA003526	DLS	Granite Street
DLS arrest on Granite St			
5/10/20 18:45	20BA003525	Noise	South Main St
Noise Complaint on South Main Street.			
5/10/20 18:39	20BA003524	Burglary	Richardson Rd
Officers received a report of a Burglary on Richardson Rd. Two subject were later arrested for Burglary and other charges.			
5/10/20 16:59	20BA003523	Intoxication	Jiffy Mart
Report of an intoxicated subject on N Main St			
5/10/20 16:51	20BA003522	Intoxication	Spaulding St
Intoxication on Spaulding Street			
5/10/20 13:41	20BA003521	Suspicious Event	Vt Rte 62
Suspicious event RT 62.			
5/10/20 13:06	20BA003520	Assist - Public	Elmore St
Public assist on E. Parkside Terrace.			
5/10/20 10:15	20BA003519	Violation of Conditions of Release	Andrews Court
citizen assist East St			
5/10/20 7:45	20BA003518	Prisoner - Lodging/Releasing	Fourth St
Released Prisoner			
5/10/20 6:43	20BA003517	Disorderly Conduct	Averill Street
Disturbance on Averill St.			
5/10/20 5:47	20BA003516	Disorderly Conduct	Averill Street
C. W. advised he has an unwanted female knocking on his door.			
5/10/20 0:10	20BA003515	Prisoner	Fourth St

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ORI: VT0120100 <u>Barre City Police Department</u>			
5/9/20 23:54	20BA003514	Prisoner - Lodging/Releasing	Fourth St
Prisoner lodging at BCPD			
5/9/20 23:04	20BA003513	Disorderly Conduct	Currier Park
Report of a fight at Currier Park			
5/9/20 22:17	20BA003512	Noise	Highgate Dr
noise complaint at highgate apts			
5/9/20 21:56	20BA003511	Loitering / Vagrancy	Jefferson St
Intoxication on Jefferson Street.			
5/9/20 20:09	20BA003510	Assist - Public	Branch St
Public Assist on Branch St			
5/9/20 20:03	20BA003509	Motor Vehicle Complaint	Brooklyn St
Motor Vehicle Complaint			
5/9/20 19:13	20BA003508	Assist - K9	Fairview St
K9 assist on Fairview St			
5/9/20 18:51	20BA003507	Suspicious Event	Fairview St
Reckless Endangerment on Fairview Street.			
5/9/20 16:10	20BA003506	Drugs - Intel received	Merchants Row
Drug-Intel on Merchants Row			
5/9/20 12:58	20BA003505	Parking - General Violation	N Main St
5/9/20 10:31	20BA003504	Animal Problem	Country Way
5/9/20 2:13	20BA003503	Supervisory Duties - Case review	Fourth St Barre Vt 05641
Supervisory Duties- Case Review			
5/9/20 1:09	20BA003502	Accident - Non Reportable	Ayers St / Hill St
One vehicle accident on South Main St.			
5/8/20 20:24	20BA003501	Disturbance	N Main Street
Disturbance reported behind NSB			
5/8/20 19:44	20BA003500	Assist - Agency	Us Rt 302
Agency assist on Route 302			
5/8/20 19:42	20BA003499	Suspicious Person	N Main Street
Suspicious Person on North Main Street.			
5/8/20 17:50	20BA003498	Suspicious Event	Berlin Street
Suspicious Event on Railroad Street			
5/8/20 17:47	20BA003497	Disorderly Conduct	N Main St
Disorderly Conduct and Unlawful Mischief on North Main Street			
5/8/20 15:27	20BA003496	Juvenile Problem	Maple Ave / Seminary St
Juvenile problem on N. Seminary St.			
5/8/20 15:09	20BA003495	Motor Vehicle Complaint	North Main / West St
m complaint n main st			

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ORI: VT0120100 Barre City Police Department			
5/8/20 14:20	20BA003494	Motor Vehicle Complaint	Maple Ave
5/8/20 13:32	20BA003493	TRO/FRO Violation	Skyline Dr
Possible TRO violation in Highgate Apartments.			
5/8/20 12:37	20BA003492	Drug take back	Fourth St
5/8/20 12:22	20BA003491	Assist - Public	Boynton St
5/8/20 11:32	20BA003490	Assist - Other	Corti St
Public assist Corti St.			
5/8/20 10:09	20BA003489	Trespass	Cooley St
5/8/20 9:52	20BA003488	Threats/Harassment	N Main St
5/8/20 9:27	20BA003487	Domestic Disturbance	Maple Ave
domestic disturbance Maple Ave			
5/8/20 9:12	20BA003486	Assist - Other	Fourth St
Public assist N. Main Street.			
5/8/20 8:39	20BA003485	Threats/Harassment	N Main St
threats/harassment N Main St			
5/8/20 7:58	20BA003484	Accident - Property damage only	N Main St
5/8/20 7:18	20BA003483	Trespass	S Main St
5/8/20 3:31	20BA003482	Trespass	Rotary Park
Vehicle in Rotary Park			
5/8/20 2:37	20BA003480	Noise	Washington St
Noise Complaint on Washington Street.			
5/7/20 22:58	20BA003479	Suspicious Vehicle	Farwell St
Suspicious vehicle at Tarquinio Park after hours			
5/7/20 22:31	20BA003478	Traffic Stop	Elm St / Jefferson St
Traffic Stop on Elm Street for no rear lights on at night.			
5/7/20 22:09	20BA003477	Juvenile Problem	Kirk St
Juvenile Problem on Kirk Street			
5/7/20 21:42	20BA003476	Suspicious Event	Cliff Street
Suspicious event on Cliff St.			
5/7/20 19:34	20BA003475	Alarm - Security	Jefferson St
Alarm Jefferson Street.			
5/7/20 19:23	20BA003474	Welfare Check	Highgate Apt
Welfare Check on Highgate Drive			
5/7/20 18:49	20BA003473	Assist - Other	Pleasant St

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ORI: VT0120100 <u>Barre City Police Department</u>			
Public Assist on Pleasant Street.			
5/7/20 18:31	20BA003472	Welfare Check	Church St
Welfare check requested on a fallen pedestrian on Church St.			
5/7/20 17:48	20BA003471	Directed Patrol - Motor Vehicle	N Main St
Directed patrol on N. Main St.			
5/7/20 17:38	20BA003470	Assist - Other	N Main St
Disturbance on North Main Street.			
5/7/20 15:36	20BA003469	Property Return / Disposal	Fourth St
Return property Barre City.			
5/7/20 15:28	20BA003468	Juvenile Problem	Elm St #
Juvenile Problem on Elm Street			
5/7/20 14:53	20BA003467	VIN verification	Fourth St
VIN verification barre City			
5/7/20 13:41	20BA003466	Assist - Agency	Brook St / N Main St
Suspicious event reported by the BCFD			
5/7/20 12:37	20BA003465	Assist - Agency	Delmont Ave
agency assist Barre City			
5/7/20 11:27	20BA003464	Motor Vehicle Complaint	N Main St
Motor vehicle complaint on N. Main Street.			
5/7/20 10:51	20BA003463	Threats/Harassment	N Main St
threats/harassment N main st			
5/7/20 10:23	20BA003462	Evidence Management	Fourth St
5/7/20 10:07	20BA003461	Welfare Check	North Main St
Welfare Check on North Main Street			
5/7/20 9:46	20BA003460	Accident - Non Reportable	South Main St
accident non reportable S Main St			
5/7/20 9:24	20BA003459	Assist - Other	Ayers St
5/7/20 9:19	20BA003458	Welfare Check	Fourth St
Welfare check			
5/7/20 8:51	20BA003457	Directed Patrol - Other	North Main Street
directed patrol			
5/7/20 8:00	20BA003456	Welfare Check	Perry St
Welfare check on sickly woman			
5/7/20 7:57	20BA003455	Suspicious Vehicle	Highgate Drive
Suspicious Vehicle on Highgate Drive			
5/7/20 7:17	20BA003454	Trespass	Cliff St
Suspicious vehicle on Cliff St.			
5/7/20 1:47	20BA003453	Suspicious Vehicle	Granview Dr / Richardson Rd

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ORI: VT0120100 Barre City Police Department			
Suspicious vehicle driving up and down Grandview Dr./Richardson Rd. area.			
5/7/20 1:08	20BA003452	Assist - Agency	Fisher Rd / Hospital Loop
Assisted Berlin PD with a suspected intoxicated driver on Fisher Road in Berlin.			
5/7/20 0:24	20BA003451	Supervisory Duties - Case review	Fourth St
Supervisory Duties- Case Review			
Total Incidents		145	
