

**Special Meeting of the Barre City Council  
Held January 21, 2020**

The Special Meeting of the Barre City Council was called to order by Mayor Lucas Herring at 6:03 PM at Barre City Civic Center Alumni Hall. In attendance were: From Ward I, Councilor John Steinman (arrived 6:20 PM); from Ward II, Councilor Michael Boutin; and from Ward III, Councilors Rich Morey and Samn Stockwell. Also present was City Manager Steve Mackenzie.

**Absent:** From Ward I, Councilor Jeffrey Tuper-Giles; and from Ward II, Councilor Teddy Waszazak.

**Adjustments to the Agenda:** NONE

**Executive Session –**

Councilor Morey made the motion to find that premature general public knowledge of contract issues to be discussed would clearly place the City of Barre at a substantial disadvantage should the discussion be public. The motion was seconded by Councilor Stockwell. **Motion carried.**

Council went into executive session at 6:04 PM to discuss contracts under the provisions of 1 VSA § 313 on motion of Councilor Morey, seconded by Councilor Stockwell. **Motion carried.**

Manager Mackenzie, Labor Attorney Scott Cameron, and Human Resources director Rikk Taft were invited into the executive session.

Council came out of executive session at 6:39 PM on motion of Councilor Morey, seconded by Councilor Boutin. **Motion carried.**

The Council meeting adjourned at 6:40 PM on motion of Councilor Morey, seconded by Councilor Boutin. **Motion carried.**

There is no audio recording of this meeting.

**Regular Meeting of the Barre City Council  
Held January 21, 2020**

The Regular Meeting of the Barre City Council was called to order by Mayor Lucas Herring at 7:00 PM at Barre City Civic Center Alumni Hall. In attendance were: From Ward I, Councilors John Steinman and Jeffrey Tuper-Giles; from Ward II, Councilors Michael Boutin and Teddy Waszazak; and from Ward III, Councilors Rich Morey and Samn Stockwell. Also present were City Manager Steve Mackenzie and Clerk/Treasurer Carol Dawes.

**Absent:** NONE

**Adjustments to the Agenda:** The agenda item associated with the Barre Area Development Corporation ballot article language was moved up on the agenda to after visitors & communications to accommodate those in attendance.

**Approval of Consent Agenda:**

Council approved the following consent agenda items on motion of Councilor Tuper-Giles, seconded by Councilor Steinman. **Motion carried.**

- Minutes of the following meetings:

To be approved at 01-28-20 Barre City Council Meeting

- Regular meeting of January 14, 2020
- Special meeting of January 18, 2020
- City Warrants as presented:
  - Approval of Week 2020-03:
    - Accounts Payable: \$236,890.79
    - Payroll (gross): \$121,006.00
  - 2020 Licenses: None

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

- Information for Annual Town Meeting candidates is on the City website. Deadline for nominating petitions is 5PM on January 27<sup>th</sup>. Deadline for nominating petitions for school board seats is February 3<sup>rd</sup>.
- Third quarter property taxes are due by February 17<sup>th</sup>, as the 15<sup>th</sup> falls on a Saturday.

**Liquor Control** – NONE

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

- Updated FY21 budget proposal will be emailed to Councilors tomorrow.
- Kudos to the various City departments who worked together during and following the Boynton Street fire.
- ParkMobile implementation date is set for May 15<sup>th</sup>. Councilor Boutin asked that the City reach out to ParkMobile to see if they offer coordination services for electric vehicle charging stations, similar to the services the City currently receives from Chargepoint.
- The RFP for re-bidding the municipal swimming pool refurbishment project will be published on February 20<sup>th</sup>.

**Visitors and Communications** –

Studio Place Arts executive director Sue Higby said this year marks SPA's 20<sup>th</sup> anniversary, and they will be celebrating all year long. This Saturday will be an opening reception for several new exhibits including a retrospective of 20 years of SPA. Ms. Higby invited all to attend the reception and future exhibits during this anniversary year.

Barre Area Development Corporation board president Sarah Field said they are disappointed Council cut their funding allocation by \$10,000 during last Saturday's budget workshop. Ms. Field distributed a list of recent BADC projects and activities, and noted the list indicates Barre City has received greater focus than Barre Town in recent years. She said BADC's work supports economic development in the community, which raises funds for the City through growth. Keith Paxman from Cornerstone Pub & Kitchen spoke of how BADC worked with him to identify a location when he was exploring options for opening a new restaurant. Former board member Steve Martin said he started with BADC in 1961, and there have been many successes in both the City and Town. Mr. Martin said sustained support is needed for continued collaboration. City resident David Sichel said it's important to look at the greater Barre area as a whole, look to the future, and continue the investment.

Mayor Herring said there will be additional budget discussion at next week's meeting when the Council is preparing to approve the Annual Town Meeting warning.

**New Business** –

**G) Approval of BADC Ballot Question Language.**

Clerk Dawes distributed draft copies of the 2020 Annual Meeting warning, and noted the BADC ballot question is article VII. The Clerk said she reviewed the language with City Attorney Oliver Twombly,

and BADC, and all approved the language. She asked for any comments or questions from the Council before the warning is approved at next week's meeting. No comments were made.

**Old Business –**

**A) Discussion and/or Approval of Civic Center Rate Changes.**

Buildings and Community Services director Jeff Bergeron reviewed the proposed changes presented at last week's meeting. There was discussion on off-peak hours and rates, rink usage, and rink usage in Montpelier and Waterbury.

Councilor Stockwell made the motion to approve the rate changes as presented last week, with off-peak rink rates being set at \$150/hour. The motion was seconded by Councilor Waszazak.

There was continued discussion on usage and fees, decreases in the number of groups using the rink, and how to fill open hours in the rink schedule.

Councilors asked the mover and seconder to amend their motion to increase off-peak rink rates to \$180/hour. The mover and seconder agreed with the request.

Council voted on the motion as amended. **Motion carried with Councilor Steinman voting against.**

Mr. Bergeron said the rates will be effective July 1, 2020.

**New Business –**

**A) Ratification of the Tree Stewardship Committee Grant Application for a Tree Nursery.**

Tree Committee chair Amanda Garland said they are planning on setting up a tree nursery at the Dix Reservoir, which will allow the City to purchase saplings, which are less expensive than 1-2" diameter trees. Ms. Garland said her students will work on fencing for the nursery and management of the trees.

Council ratified the grant application on motion of Councilor Tuper-Giles, seconded by Councilor Morey. **Motion carried.**

Ms. Garland said there will be a downtown tree walk on February 2<sup>nd</sup> at 1PM beginning in front of the Vermont Bike Shop.

Mr. Bergeron said the City is participating in a program to identify and remove ash trees in the continuing efforts to mitigate the Emerald Ash Borer infestation. Five trees in the cow pasture and seven trees at the reservoir have been identified for removal.

**B) Presentation on Summer Camp Program.**

Buildings and Community Services assistant director Stephanie Quaranta reviewed the various camps planned for this summer, including camps for kids interested in veterinarian practice, Lego robotics, science, soccer, and tennis. Additionally there will be day camp available for six weeks. Ms. Quaranta said she is reaching out to Northfield, Montpelier and Waterbury to make arrangements for Barre City residents to use those municipal pools at resident rates while the City pool is closed this summer for refurbishment. Information and registration forms will be posted on the website in the near future.

**C) 2<sup>nd</sup> Quarter Budget Update.**

Finance Director Dawn Monahan said FY20 revenues are currently running 8% ahead of budget, and 3% over for expenses. Ms. Monahan said cell tower and ambulance revenues are running under budget, and police department overtime, salt, and legal fees are running over budget. The added firefighter appears to have had a positive impact on the amount of overtime in the fire department. Ms. Monahan said she is

projecting a net year end deficit of \$155,000. Manager Mackenzie said staff is meeting next week to discuss adjustments through the rest of the year to help mitigate the projected deficit.

**D) Update on Inspection Program and Vacant Properties.**

Fire Chief Doug Brent and Captain Robert Howarth of Code Enforcement reviewed the vacant property list. They spoke of the challenges dealing with vacant properties, and properties that are bank-owned or under foreclosure. There was discussion on the number of vacant properties in the City and in other municipalities, and under what conditions the City can either secure or demolish a dangerous building.

**E) CVPSA Funding Request Presentation.**

Central Vermont Public Safety Authority board member Kim Cheney said they have solicited proposals for an analysis of communications capabilities in central Vermont. Mr. Cheney said they received three responses, and the estimated cost is \$85,000. CVPSA has \$35,000 of available funds, and is placing a funding request on both the Barre City and Montpelier ballots. Barre City's request is \$26,500, based on the funding formula in the charter. He spoke of the current system; the inability to get clear, accurate, and timely communications; dead zones; and radical changes coming in regional communications. Board member Michael Smith said the goal is to set up a parallel plan to Chittenden County.

**F) Approval 2020 Certificate of Highway Mileage.**

Clerk Dawes said Public Works Director Bill Ahearn completed the certificate, certifying no changes in City streets or mileage. Council approved the certificate on motion of Councilor Boutin, seconded by Councilor Stockwell. **Motion carried.**

**H) TIF Substantial Change Review and Legislative Changes.**

Clerk Dawes said she included a TIF memo in the Friday Council packet, and asked if there are any questions. There were none.

**Round Table –**

Councilor Tuper-Giles said there will be a new restaurant opening in the City, devoted to grilled cheese. He sampled the offerings and said, "Yum!"

Mayor Herring said Council needs to appoint representatives to the CVPSA board. He said committee reports are being received, and there is a volunteer appreciation luncheon on February 22<sup>nd</sup>.

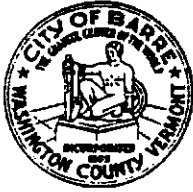
**Executive Session – NONE**

The Council meeting adjourned at 8:58 PM on motion of Councilor Tuper-Giles, seconded by Councilor Waszazak. **Motion carried.**

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

Respectfully submitted,

Carolyn S. Dawes, City Clerk



# City of Barre, Vermont



" GRANITE CENTER OF THE WORLD "


CLINT P. SMITH  
WATER DEPT. CLERK  
(802) 476-0251 PHONE

6 N. MAIN ST. STE 5  
BARRE VT 05641-4190  
(802) 476-0264 FAX

## MEMORANDUM

### Revised

**To:** Mayor Lucas J. Herring, City Manager Steven E. Mackenzie PE,  
City Clerk & Treasurer Carolyn S. Dawes, Dir. of Public Works  
William E. Ahearn, Asst. Dir. of Public Works Steven N. Micheli  
& Barre City Council

**From:** Clint P. Smith   
Water & Sewer Dept. Clerk

**Date:** January 14, 2020

**Subject:** December 2019 Water, Sewer & Debt Service Delinquencies

December 2019 Quarterly Water Billed	\$ 643,171.57
December 2019 Quarterly Sewer Billed	\$ 304,771.36
December 2019 Quarterly Debt Service Billed	\$ 1,847.25
Adjusted Bills	\$ 00.00
Total Water Paid	\$(541,672.98)
Total Sewer Paid	\$(254,759.11)
Total Debt Service Paid	\$ (1,551.69)
Total Delinquent Water, Sewer & Debt Service	\$ 151,806.40

(Representing A 15.98% Delinquency)

The delinquent figures for previous years of the same quarter are as follows:

December 2018	\$157,853.06
December 2017	\$155,530.36
December 2016	\$124,855.61
December 2015	\$106,169.14
December 2014	\$108,532.57
December 2013	\$110,009.00
December 2012	\$132,580.15

The total delinquent water, sewer and debt service revenue to collect, as received from Sylvie Rivard, Assistant Delinquent Tax Collector, as of January 6, 2020 is \$228,957.03 which includes the above December 2019 delinquent figure. The total delinquent figure at this time in the year 2018 was \$249,475.36.

# **Vermont Urban and Community Forestry Program Grant**

City of Barre Tree Stewardship Committee

## **Barre City Tree Nursery**

### **What**

Funds will be used to foster the start of a city tree nursery where the Tree Warden and the Barre City Tree Stewardship Committee, with the help of high school students, will manage the growth of seedlings into saplings for use in events engaging citizens around tree stewardship, as well as to supply the city with trees for planting in public spaces.

Measurable Results: Create a tree nursery where seedling stock can safely grow for use in public plantings, Plant 100 seedlings, Engage high school students with meaningful work with trees, Engage the general public at the tree nursery for a greater appreciation of our urban forest.

### **Why**

Based on the Barre City Tree Inventory completed in 2016, as well as data collected from the Barre City Tree Committee, it is estimated that in the next 10 years the city will need to replace around 87 trees. Although the Tree Committee is working hard to advocate for the maintenance of trees, there is currently no budget for the replacement of trees, including those along Main Street, which show signs of decline in health due to improper planting. With the skills and expertise of the Barre City Tree Committee, trees bought at seedling costs can be nurtured until their public planting date, at which time their size will be much more valuable. These trees will add measurable value to the city of Barre, including stormwater management, citizen well-being, increased air quality, and heating and cooling benefits.

### **How**

Barre city owns land for the operation of the tree nursery at the Dix Reservoir in Orange, VT. There are multiple options for the placement of the nursery on the reservoir land.

Final site selection will happen in the spring, determined by factors such as soil type, access, and aspect. Please reference the attached map which indicates areas of interest. The city has already approved the placement of the nursery at the Dix Reservoir, if funded.

**Timeline**

**Winter 2020-** Proposal approval and press release, planning, gather supplies

**Spring 2020-** Site location and preparation- soil amendments, fencing, signage, plant trees! Public event to engage Barre citizens at the nursery

**Ongoing-** Monitor and water as needed. Move trees for proper spacing as they age. Harvest trees from the nursery for use by the Barre City Tree Committee.

**Who**

High School students in the Natural Resources and Sustainability Program from the Central Vermont Career Center in Barre will be involved with the planning and completion of the project: supplying labor, tools, and expertise. The Barre City Tree Committee and the Tree Warden will be in charge of short and long-term maintenance, with the continual assistance of the high school program. The Tree Committee will engage citizens with work projects at the nursery as a way to support the continual education and engagement of the public around trees.

For more information about the CVCC high school program, please see <http://cvtcc.org/cvcc--natural-resources-and-sustainability.html>

**Budget**

Perimeter

Cedar Posts \$8.99/post	\$179.80
Deer Fencing \$69.99/50 ft section=	\$279.96
Fencing Staples- 5lbs- 1.5"	\$14.95
Rabbit Fencing \$28.33/50ft 150ft	\$ 84.99
Gate - three hinges and a latch, lumber	\$36.00
Soil Amendment 2 yards compost plus delivery (\$88/yard)	\$176.00
Wood Chips-mulch	FREE
Nursery Stock (100 trees) \$13/tree with shipping	\$1300.00

**Total** \$2071.70

**In-kind donation** - Labor- Eight people 16 years old+

Site Preparation- 10 hours X Eight people 16 years old+ X \$25/hr= \$2000

Fencing- 12 hours X Eight people 16 years old+ X \$25/hr = \$2400

Soil Amendment/planting- 6 hours X Eight people 16 years old+ X \$25= \$1200

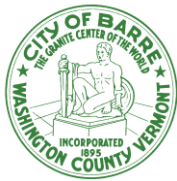
Monitoring/maintenance- 10 hours X Eight people 16 years old+ X \$25= \$2000

Bark Mulch- 4 yards- Foxfire Tree Care \$45/yard = \$180

**Total In-kind Donation \$7,780**







# *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  
FAX (802) 476-0264  
cdawes@barrecity.org

To: Mayor, Manager, Councilors  
From: Carol Dawes, clerk/treasurer  
Date: January 17, 2020  
Re: TIF briefing

Below are a number of TIF-related topics. Please read them over in advance of the Tuesday, January 21<sup>st</sup> Council meeting. We'll have an opportunity to discuss at that time.

**TIF annual report** – We filed the 2019 TIF annual report on Tuesday, January 14<sup>th</sup>. VEPC will review and send it back by early February. It has to be presented to the Council and certified back to VEPC by February 15<sup>th</sup>. I've tentatively listed it on the February 4<sup>th</sup> agenda for presentation to the Council.

**TIF substantial changes** – Our recent substantial change submission was approved by VEPC in December. Approval included the following:

1. Retroactive approval of the revision filed by Barre in 2015 to extend the District's financing period to 10 years.
2. Conceptual approval of the amended project costs and timeline with the condition that the city submit updated information on the two remaining projects using the substantial change process when the city is ready to proceed.

The City had also requested a ruling on our use of TIF bond funds to cover debt service in the early years, which were reimbursed out of TIF increment funds. VEPC's response was:

- Out of respect to the request of the Joint Fiscal Committee, the Council withheld determination on the city's use of TIF debt proceeds to make interest payments on TIF debt service until definitive clarification is provided through statutory change during the upcoming legislative session.

**Legislative changes** – The legislature is working on a series of amendments to the TIF statutes. One of the proposed amendments would fix the issue mentioned above about using other sources of funds for debt service payments in the early years, and then reimbursing the funding source with increment funds when available. VLCT is working with all TIF communities to identify other possible amendments, and is drafting up proposed language. There are a number of bills being floated related to TIF (H.246, H.642, S.191). VLCT is tracking them and keeping TIF communities informed of their progress.

**TIF state audit** – Statute lays out a series of state audits required during the life of a district: 5 years, 12 years and at the completion of the district. Barre City's 5 year audit should have happened last year, but the state auditor's office is running behind so we're on their calendar for this year. There's been a lot of controversy surrounding the state audits over the past year. St. Albans' audit turned into a battle between

St. Albans and the auditor's office, with VEPC trying to serve as mediator, which dragged them into the fray. The state auditor's office is now soliciting the legislature to add staff to his office to conduct the TIF audits, and he is attempting to block the legislative efforts being put forward by VLCT and others, as mentioned above. One of the items we're attempting to add through legislation is language that sets parameters on the state audit. Back in 2016 all TIC communities worked with VEPC and the state auditor's office to develop Agreed Upon Procedures (AUP) for annual TIF audit reports to be done by our outside auditors as part of our annual city audit. The intent of the AUP was to gather information that would make it easier for the state auditor's office to do their TIF audits. However, they don't seem to be using the AUP reports at all, and are conducting their own forensic audits. These audits are time consuming, but more importantly, the state auditor's office bills the TIF communities for performing the audit. Bills are running \$40,000 - \$100,000. This seems outrageous, especially as these are state-mandated audits, and the auditor's office participated in the development of the AUP, which was created to help streamline the state audit process. VLCT is hoping to address the cost issue with the legislature while working on proposed statutory changes related to the state audit. In the meantime Barre City has prepared for the worst case scenario (\$100,000 bill for state audit) by including those funds in the \$560,000 bond approved by voters last year. Audit expenses qualify to be paid out of TIF increment, but we don't have sufficient increment funds to cover that bill. If the fund balance increases, we can pay ourselves back in the future.

**Grand list adjustments** – While working on the FY19 TIF AUP, Fred Duplessis noted a discrepancy between the base values total on our certified OTV (original taxable values), and the OTV report printed out of the NEMRC grand list module. After researching the data and conferring with VEPC and the Department of Taxes Property Valuation and Review Division, we identified three properties that were listed correctly on the OTV, but had not been data entered correctly in NEMRC. They were entered into the TIF district through the substantial change process in 2016-2017, and when adding them in NEMRC, no base value was assigned to the parcels. Therefore, all their current value creates increment, which is inaccurate. Working with VEPC, NEMRC and PVR we corrected the errors in late December 2019. The correction was done in time for the finalized FY20 grand list, and was incorporated into our grand lists going forward, however you can't go backwards in NEMRC to fix past grand lists. The error was included in the FY17, FY18 & FY19 grand lists, and impacted the amount of increment withheld from the municipal and education taxes. There will need to be a correction, and PVR is working on calculating the amount. This will mean a reimbursement from the increment account to the City for the municipal tax portion, and to the state for the education portion. My very rough estimate is \$15,000.

**TIF increment fund shortfall for FY20** – Increment is generated when assessment increases over a property's original taxable value, as was set in 2012 at the birth of the TIF district. Seventy-five percent of the municipal increment and 75% of the education increment is set aside in a separate account to be used for debt service payments, and a few other things as specified by statute. Because we've had a few hiccups in our TIF district, and because of the tax stabilizations agreements with Blanchard Block and City Place, our increment collections are running way behind original projections. Thankfully we were able to build up a couple years' of increment reserve before we had to start making bond payments, and now we're starting to see a marked increase as City Place's tax stabilization agreement phases out. Our increment for FY20 is nearly double last year's. However, we've been scraping by, barely making our debt service payments out of the increment fund.

Our annual debt principal and interest payments total approximately \$148,000. To date this fiscal year we've paid \$121,000, with the balance due later this spring. Taking our current increment fund balance into consideration and the remaining debt service payment still to be made this spring, we'll likely end the year with virtually no money in the increment fund.

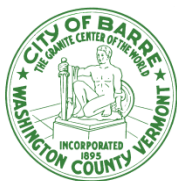
I'm cautiously optimistic we'll be OK. If we make it through this fiscal year without going into the red, we should be fine, as the annual increment will continue to increase as the tax stabilizations phase out. However, this won't leave any additional money to service and future debt. Which leads us to...

**Timeline for further bond votes/projects** – TIF districts “live” for 20 years. You start accumulating increment in the first year when you incur debt. For us that was January 2014, so we'll continue to accrue municipal and education increment through FY2034. However, our bond was for 25 years, so we'll continue to make payments through FY2041. Any increment remaining in the fund once we stop collecting increment after FY2034 will be available to cover remaining debt service payments through FY2041. However, if there isn't enough increment, we'll need to continue to allocate the municipal portion of increment to the increment account for debt service until all bonds are paid off. Regardless of where we are in paying off our debt, the education portion of increment will stop after FY2034.

Our TIF district was approved for up to \$8.4M of infrastructure projects. In 2013 voters approved bonding for \$2.2M, which leaves a balance of \$6.2M available for future TIF projects. The projects remaining to be completed are Keith Avenue structured parking and completion of Merchant's Row. There are specific dollar amounts in the approved TIF plan associated with the projects, and these cannot be varied without approval from VEPC.

Voters must approve all bonding for TIF projects, and all bonding must be completed in the first 10 years of the life of the district. Barre City would need to bond for any additional TIF projects by March 31, 2022. This means we would need to have voter approval and incur the debt by that deadline. Bonds are issued in July, and sometimes in December, so the most likely scenario would be for voter approval in March 2021 and bonding in July 2022. There is pending legislation that would change the statute to allow a bond anticipation note to satisfy the debt incurrence date, so we could possibly get voter approval at March 2022 town meeting, and take out a BAN before the end of the month, but it would be very tight.

Between the short timeline and the low increment receipts, it's difficult to imagine we'll be in a position to take advantage of any additional TIF projects during the remaining life of the district.



# ● *City of Barre, Vermont*

*“Granite Center of the World”*

Steven E. Mackenzie, P.E.  
City Manager

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

To: Mayor Lucas Herring and the Barre City Council

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

Re: Department Head Reports

Report Date: January 17, 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:**

- Most annual license renewal applications have been received. All current licenses expired December 31, 2019. Late renewal notices will be sent out in the near future. City ordinance calls for a 50% penalty on license fees for those not renewed by the end of the calendar year.
- Working on 2019 annual TIF report was submitted to VEPC on January 14<sup>th</sup>. After their initial review, it will be sent back to me for presentation to the Council. I've tentatively scheduled the presentation for February 4<sup>th</sup>.
- Working with other City staff and VLCT on proposed legislation to make some necessary adjustments to the TIF statutes.
- Information on the 2020 Annual (Town) Meeting is up on the clerk section of the City's website, including a list of offices up for election, nominating petitions and consent of candidate forms. NOTE: The documents and timeline for submission of school board member petitions is different than the timeline and documents for City offices. The deadline for nominating petitions for mayor, clerk/treasurer, first constable and councilors is January 27<sup>th</sup>. The deadline for school board members is February 3<sup>rd</sup>.
- Accepting absentee ballot requests for calendar year 2020.
- Annual liquor license renewal applications were mailed out January 14<sup>th</sup>. All liquor licenses expire on April 30, 2020.

- Worked with VT Agency of Transportation and Green Mountain Power to complete the transfer of the Pearl Street electric vehicle charging station to VAOT. The transfer was completed on January 17<sup>th</sup>.

## **2. BUILDING AND COMMUNITY SERVICES:**

- Weight Watchers met on Saturday morning, Tuesday evening and Thursday morning in Alumni Hall.
- Burnie Allen once again supervised the free open gym session in the AUD on Saturday. There were between 25 – 30 participants.
- The Men’s Basketball League held a game in the AUD on Sunday afternoon.
- The Zen Archery Group met on Sunday evening in the AUD basement.
- The Vermont Emergency Management team met on Monday morning in the Alumni Hall conference room.
- BYSA basketball utilized the AUD for practices Monday through Friday evenings.
- The Vermont Foodbank held their monthly produce drop on Tuesday morning in the Civic Center parking lot.
- The Civic Center Committee met on Tuesday morning in the Alumni hall conference room.
- The Barre Figure Skating Club held their monthly meeting on Tuesday evening in the Alumni Hall conference room.
- BYSA hockey utilized the AUD basement on Tuesday evening for “dry land training”.
- The DMV held CDL testing on Wednesday in the Civic Center parking lot.
- BYSA hockey held their monthly meeting on Wednesday evening in the Alumni Hall conference room.
- The Vermont Foodbank held their monthly commodities drop on Thursday morning in the Civic Center parking lot.
- Don did preparation work including digging, for a burial, which will be held Saturday in Hope Cemetery. He also performed snow removal duties at Elmwood and Hope Cemeteries as well as the water and wastewater plants.
- The Facilities crew did some other floor cleaning and finishing in the AUD. They also performed snow removal duties at the Civic Center and City Hall.
- I attended the Vermont Emergency Management planning meeting on Monday. On Tuesday, I attended the Civic Center Committee meeting in the morning and the City Council meeting in the evening. On Wednesday, I had my weekly projects update meeting with the City Manager in the morning and participated in the pool project conference call in the afternoon. I met with a representative from Central Vermont Home Health and Hospice on Thursday morning regarding the display of some of their materials in Alumni Hall. On Friday, I attended the ADA Committee meeting.

## **2a. RECREATION:**

- Social media updates were made to FB this week.
- Regular Public Skating admin - personnel
- Scheduled a meeting with Promise Grant partners as we will host the Dabble Day for youth ages 0 – 6. Part of the grant was sustainability and continuing to network with partners.
- Attended Civic Center Committee meeting
- Participated in swimming pool conference call
- Attended City Council meeting
- Majority of the time was spent preparing the VOREC grant application/ meeting with City staff and committee members
- Worked on summer program flyers and details – Presentation preparation
- Developed Great Park Challenge program / event to encourage the exploration of our outdoor recreation resources in the City.
- Worked on Safety Committee agenda, sent our reminders
- Scheduling / inquiries / emails

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

### **Planning – Janet:**

- Weekly meeting with Planning Commission chair Monday morning;
- Parking Team meeting Monday afternoon;
- Attended Regional Planning Commission's monthly meeting Tuesday evening;
- Participated in the pool consultant call Wednesday afternoon;
- Assisted the Rec Director with 2 maps for the VOREC grant for Metro Way's path;
- Worked on completing Sections 1 and 2 edits of the Municipal Plan to be placed on the city website and ready for the Planning Commission's review;
- Wrote 2 zoning density letters for Downstreet Housing properties on Bromur and Elm Streets;
- Attended the quarterly internal code enforcement meeting Friday morning;
- Participated in a TIF discussion with the Mayor, Manager and Clerk;
- Completed a brief list of a-typical grants for the Saturday budget session;
- Various phone calls, emails, invoices, internal meetings with fellow staff, City Manager, Mayor, residents, business owners, etc.

### **Permitting – Heather:**

- Issued 2 electrical permits;
- Registered 1 new dwelling unit into the Rental Registry;
- Set the agenda for the next DRB hearing to be on Thursday, February 6, 2020;
- Sent out the ad to the Times Argus for the next DRB hearing;
- Completed a site visit to the Forget-Me-Knot business that is planning on expanding;
- Worked on scanning old files from the 1950-1970 range;
- Assisted the Director in reviewing zoning for the multi-use path project;

- Answered phones, emails, waited on customers [NOTE: walk-in traffic with questions on potential projects seems to be picking up], filing and updated both Fire Dept. & Zoning databases.

**Assessing Clerk – Kathryn:**

- With the Assessor, met with the District Advisor from PVR to go over changes to be checked and/or to complete for the upcoming 2020 Grand List. She suggested the creation of divided land from the building on the Vermont Transco property (as previously requested), and also suggested coding changes for apartments to better match the State coding system.
- The Assessor divided the Transco property this week as requested, into separate land and building;
- Implemented the suggested changes (with Assessor approval) of coding of buildings with 2-8 apartments (527 parcels), so that our system marries much closer to the State coding;
- Regular office and assessing work, grand list, 911, property transfer returns, address changes, customers, phone, e-mail requests, assistance and information, filing, computer updates, map copies and lister cards sent to those requesting copies;
- Added to the spreadsheet for the Assessor to use, any permits from the zoning administrator, and any permit closeouts to be listed on the Assessor card system, which is the permit list for the Assessor to complete;
- Received 4 change cards (changes in assessment) from the Assessor that require revisions in the NEMRC system for the 2020 assessment changes in value);
- Corrected a tax bill adjustment for a property that was inadvertently changed from 100% homestead to partial homestead and partial non-residential. This was brought to the Clerk's attention by the property owner and corrected administratively between the assessing and clerk's office, as the Grand List falls to the City Clerk after it is lodged in July;
- Sent out 6 map copies and 5 lister cards for those who request them.

**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:**

- Attended Civic Center Committee meeting
- Reviewed police grant reimbursement requests
- Started reviewing Q2 GL transactions and creating 6 month Budget vs. Actual review to be presented at the next council meeting
- Reviewed FY21 capital wish-list with the Manager and City Clerk

- Attended VTGFOA board meeting via conference call
- Reviewed Accounts Payable 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.



**DRAFT**

# Barre City Buildings & Community Services –Rec.



**SIGN UP NOW!**

Combining British Soccer & TetraBrazil with a new International curriculum & RECEIVE FREE GIFTS!

**CHALLENGER INTERNATIONAL SOCCER**

**CHALLENGER SPORTS.COM**

## 2020 Summer Soccer Camp July 22—26 Tarquinio Field



Tiny Tykes—Ages 3—5  
8:00 a.m.—9:00 a.m.

\$75.00



Shorter, daily sessions from Monday to Friday inclusive.

A fun introduction to soccer influenced by the very popular year-round TinyTykes curriculum. Includes games, activities, and adventures to introduce and develop coordination, balance, running, stopping, turning, kicking, dribbling, throwing & catching.



Half Day Soccer —Ages 6—14  
9:00 a.m.—12:00 noon

\$139.00



Monday to Friday inclusive.

3 hours per day

Complete technical player development featuring practices from around the world in our new international camp curriculum.

Includes video practice at home through iCHALLENGE, our new digital platform.

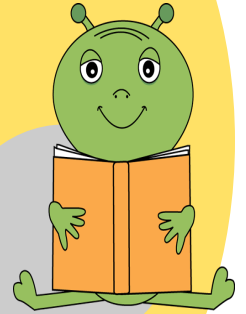
# CHALLENGER SPORTS™

Program Registration is online at  
[www.challengersports.com](http://www.challengersports.com)





# Clif Storytelling



● When: (Pending Grant Application)

Where: TBD

● Cost: FREE!

Info: Youngsters up to 14 years of age. All participants will take home 2 new books of their choice!

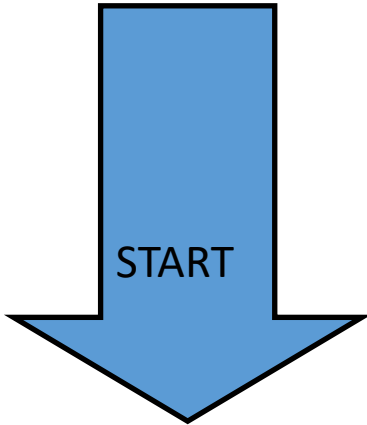
Come and listen as a book “comes alive!” At the end of the story everyone is invited to come and pick out their own books to take home!



children's literacy foundation



# The Great Park Challenge



"Creating Community Through People, Parks & Programs"

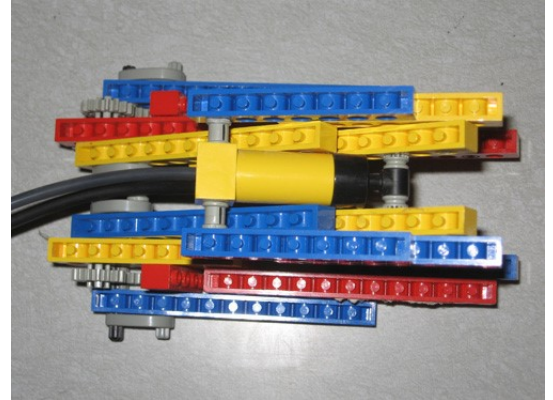
Charlie's Playground 2012	Garfield Playground	Nativi Playground	Wobby Park
Currier Park	Vine Street Playground	Tarquinio Field	Lincoln Field
North Barre Rink	City Hall Park	Mathewson Playground	Cow Pasture



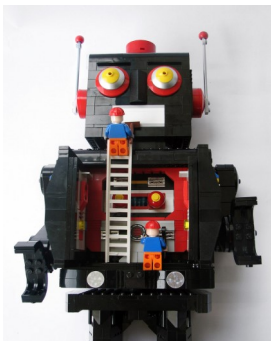
DRAFT

# LEGO ROBOTICS 2.0

**Learn to program free roaming LEGO robots** and make science come to life! Get in gear with LEGO's new iPad updated software to build Milo the science rover and other fun untethered robots. In the morning, explore guided robotics projects to create an earthquake shake table to test house designs. Next, create a bot to sort and recycle items. Design your own specialized bots that use sensors to explore space or create a safe wildlife crossing.



STEAM-based learning with creative summertime fun.



Who: Youngsters Grades 1—5

When: July 27—31

Time: 9:00 a.m.—4:00 p.m.

Where: Alumni Hall (Next to the Barre AUD)

Fee:

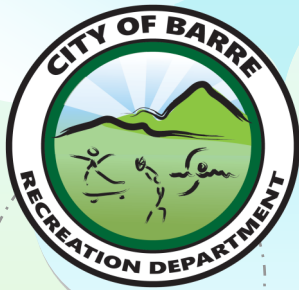
Info: A Minimum of 8 is required for this camp



Wicked Cool for Kids is a small New England based business founded by Barb Johnson and Tim Rees in 2007. Since then they have provided STEAM enrichment programming for over 20,000 kids in 100+ communities.



# Rotary Park Picnic Shelter



Are you considering a family reunion, , special event or birthday party this summer and prefer an outdoor venue with fun amenities for all ages?

## Park Fun

- Tennis/Pickleball courts
- 2 basketball courts
- Ballfield
- Skate Park
- Playground
- Bike Path
- Pool (closed 2020 for refurbishment)
- Plenty of green space for other activities!

Our Rotary Park Picnic Shelter is available to rent and makes an ideal spot for any outdoor get-together.

We have a large grill and plenty of picnic tables with ample, adjacent parking.

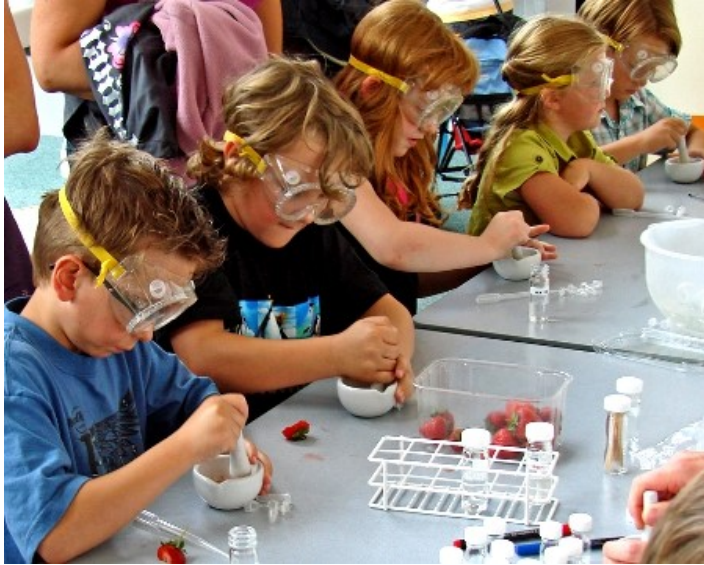
The fee is \$40.00 for the day.

Reserve your spot today by calling the Barre City Buildings & Community Services-Rec Dept. Office at 476-0257.



DRAFT

# WOW SCIENCE!



**What's so wow about our all new science week?** Have fun with a science scramble of totally random experiments, models and science adventures. Start with cartoon character science to explore Pokemon physics and explore geology with Steven Universe. Next, delve into candy chemistry using chromatography and make a jar that glows like fireflies. We'll grow seeds on a sponge tower and build a working monocular to explore the tiny worlds around us.



STEAM-based learning with creative summertime fun.

Who: Youngsters Grades Grades K—5

When: August 3 —7

Time: 9:00 a.m.—12:00 noon

Where: Alumni Hall (Next to the Barre AUD)

Fee:

Info: A Minimum of 8 is required for this camp



Wicked Cool for Kids is a small New England based business founded by Barb Johnson and Tim Rees in 2007. Since then they have provided STEAM enrichment programming for over 20,000 kids in 100+ communities.





# The Great Park Challenge



Come join the Great Park Challenge! This fun family event will lead you to a path that embarks on outdoor recreation parks, playgrounds and open spaces right here in Barre City.

Download the Great Park Challenge map from [www.barrecity.org](http://www.barrecity.org) and let the fun begin!

The adventure will take you to 12 of Barre's outdoor recreation assets. Once you are at the area, you will need to discover and answer the map questions. When you have completed the entire map you can turn it into the BCS—Rec office near the Auditorium. You will be entered into a family—fun summer prize package giveaway!





**DRAFT**

# Learn To Play Tennis

**Who:** Grades 1—3

**Time:** 4:00 p.m.—5:00 p.m.

**Who:** Grades 4—6

**Time:** 5:00 p.m.—6:00 p.m.

**Dates:** July 6 / 8 / 13 / 15 / 20 / 22

**Makeup—August 3**

**Fee:** \$60.00 includes tennis raquet, ball, t-shirt, instruction

**Checks Payable To :** USTA New England

**Info:** A minimum of 8 is needed for this program— Rotary Park Courts  
Questions call 476-0257



Led by an approved Net Generation coach, the program will focus on developing the skills to serve, rally, and score - so it's perfect for first-time tennis players! Once the skills are there, the kids will be playing fun, organized team matches.

The program will use modified tennis balls, racquets, and court sizes so players can learn & play the game without the stress of leaving their comfort zone.

Included with your registration: All players receive lessons, a Net Generation t-shirt and an age-appropriate racquet & tennis ball!

**CITY of BARRE**  
**RECREATION**  
**DEPARTMENT**





DRAFT

# Wicked Cool VET School

## Do you dream of becoming a Veterinarian?

Grab your lab coat, animal lovers, as we learn about our favorite furry, flying and fishy friends! Make amazing animal models, build big bones and investigate animal intestines from our favorite vertebrates: birds, mammals, reptiles, amphibians and fish. Dissect an owl pellet to discover a predator's diet. Try your hand catching some invertebrates as we study insect exoskeletons, look at animal cells and parasites.



STEAM-based learning with creative summertime fun.



Who: Youngsters Grades 1—5

When: July 20—24

Time: 9:00 a.m.—4:00 p.m.

Where: Alumni Hall (Next to the Barre AUD)

Fee:

Info: A Minimum of 8 is required for this camp



Wicked Cool for Kids is a small New England based business founded by Barb Johnson and Tim Rees in 2007. Since then we have provided STEAM enrichment programming for over 20,000 kids in 100+ communities.



Starting Date : 01/22/20 Ending Date : 01/22/20

Check Number	Check Date	Ck Acct	Vendor Number	Vendor Name	Invoice Number	Purchase Order	Check Amount	Invoice Description
135440	01/22/20	01	01150	AIRGAS USA LLC	9096425487		279.86	oxygen,acetylene
135441	01/22/20	01	01060	AMAZON CAPITAL SERVICES	19JWFMJYWTCT		332.36	vacuum cleaner
					1MWNPWF1DLP		27.99	blinds,freight
					1XDYXDJPHVFJ		206.87	blinds,freight
Total For Check 135441							567.22	
135442	01/22/20	01	01093	AMERICAN ROCK SALT CO LLC	0627543		5757.29	salt
					0627909		4981.13	salt
					0628242		3411.10	salt
Total For Check 135442							14149.52	
135443	01/22/20	01	01049	AMERICAN TOWER CORP	3211166		173.89	tower rent
135444	01/22/20	01	01108	ARC MECHANICAL CONTRACTOR	17113		4462.50	labor,filters
					18678		210.00	labor
					19099		227.80	labor,capacitor,trk charg
Total For Check 135444							4900.30	
135445	01/22/20	01	01057	AT&T MOBILITY	08192019A		124.73	service 7/12-8/11/19
135446	01/22/20	01	23018	AUBUCHON HARDWARE	492137		5.84	elbow
					492179		12.76	glue,padlock
Total For Check 135446							18.60	
135447	01/22/20	01	02047	BARRE ELECTRIC & LIGHTING	302638		176.86	lights
135448	01/22/20	01	02204	BENOIT ELECTRIC INC	2588		2504.00	labor,lamps,ballasts
135449	01/22/20	01	02241	BOMBARDIER TIMOTHY	011520		319.28	Jan phone stipend,fuel
135450	01/22/20	01	02055	BURLINGTON COMMUNICATIONS	BCS4992		160.00	labor,travel chg
135451	01/22/20	01	03217	C V LANDFILL INC	684649		282.10	pool debris removal
135452	01/22/20	01	03276	CARROLL CONCRETE	351991		220.00	calcium
135453	01/22/20	01	03043	CASELLA WASTE MGT INC	2361666		1402.68	trash removal
135454	01/22/20	01	03145	CHAMPLAIN VALLEY EQUIPMEN	CB34074		7217.72	engine,core,belts,idler
					CB34208		88.86	sensor,freight
Total For Check 135454							7306.58	
135455	01/22/20	01	03012	CLARKS TRUCK CENTER	429790		100.16	sensor
135456	01/22/20	01	04071	DEAD RIVER CO	010220		13746.05	fuel oil,lic fee,taxes
					010320		4505.44	fuel oil,lic fee,taxes
Total For Check 135456							18251.49	
135457	01/22/20	01	04063	DURGIN STEVEN	011420		109.97	clothing
135458	01/22/20	01	05059	ENDYNE INC	321014		100.00	lab services
					321104		20.00	lab services
					321112		130.00	lab services
Total For Check 135458							250.00	

Starting Date : 01/22/20 Ending Date : 01/22/20

Check Number	Check Date	Ck Acct	Vendor Number	Vendor Name	Invoice Number	Purchase Order	Check Amount	Invoice Description
135459	01/22/20	01	05041	ETERNITY MARKETING LLC	0343368		1000.00	yearly web hosting suppor
135460	01/22/20	01	06009	F W WEBB CO	65691863		0.14	repair kit,credit taken
					65865546		25.60	toilet seat cover
					65930766		9.55	tape,cplgs
Total For Check 135460							35.29	
135461	01/22/20	01	06105	FIRSTLIGHT FIBER	6504653		2151.50	monthly service
135462	01/22/20	01	06031	FOXFIRE TREE CARE LLC	1236		450.00	remove tree
135463	01/22/20	01	07073	G D MACHINES	424406		670.64	labor,bearings
					424407		540.44	labor,bearings,race
Total For Check 135463							1211.08	
135464	01/22/20	01	07149	GREEN MOUNTAIN POWER CORP	512880		8.00	pole rent
135465	01/22/20	01	07006	GREEN MT POWER CORP	049710-1219		316.06	E Cobble Hill Rd water ps
					078901-1219		228.24	Cobble Hill Mdws water ps
					105860-1219		388.94	Nelson St prv
					149710-1219		25.34	Rt 302 prv
					634230-1219		20.94	Currier Park panel
					72080-1219		115.68	S Main St/Parkside Terr
					93423-1219		41.01	W Cobble Hill ws vault
					951210-1219		104.78	Hill St/Ayers St traffic
Total For Check 135465							1240.99	
135467*	01/22/20	01	08904	GREERS DRYCLEANING	010120		253.13	uniform cleaning
135468	01/22/20	01	09021	IRVING ENERGY	100925		410.30	propane
					106078		263.10	propane
					431110		2378.97	propane
					655740		66.33	propane
Total For Check 135468							3118.70	
135469	01/22/20	01	11034	KEVIN SMITH SPORTS	269688		280.00	basketballs,freight
135470	01/22/20	01	11051	KOSAKOWSKI JOSHUA	011320		1042.80	life ins reimb deduction
135471	01/22/20	01	12010	L BROWN & SONS PRINTING I	93020-58		128.80	assessor review cards
135472	01/22/20	01	13075	MCWILLIAM JAMES	2020-2		275.00	services 1/13-1/17/20
135473	01/22/20	01	13057	MICROGUIDE INC	1079		360.00	policy prime software
135474	01/22/20	01	13134	MOUNTAIN VIEW SECURITY SY	632338		120.00	monitoring 1/1-6/30/20
135475	01/22/20	01	14121	NORTHFIELD AUTO SUPPLY	305510		23.29	cloth roll
					305525		4.95	carb spg
					305531		103.46	fuel filter
					305534		4.69	linch pin
					305545		74.59	fittings,hose end
					305573		22.10	mini lamps
Total For Check 135475							233.08	
135476	01/22/20	01	14055	NORWAY & SONS INC	15339		50.00	labor

Starting Date : 01/22/20 Ending Date : 01/22/20

Check Number	Check Date	Ck Acct	Vendor Number	Vendor Name	Invoice Number	Purchase Order	Check Amount	Invoice Description
					15340		391.90	labor,wire,straps,conn
					Total For Check 135476		441.90	
135477	01/22/20	01	16031	PETES TIRE BARNS INC	020037		1123.20	2 tires
135478	01/22/20	01	16003	PIKE INDUSTRIES INC	1066045		1929.87	cold patch
135479	01/22/20	01	16301	PUTNEY'S GARAGE	658159		100.00	tow vehicle
135480	01/22/20	01	17002	QUILL CORP	3862515		45.99	batteries
					3873719		28.37	rubber bands,tape dispens
					Total For Check 135480		74.36	
135481	01/22/20	01	18044	RANDOM RESCUE LLC	123119		120.00	Dec services
135482	01/22/20	01	18004	REYNOLDS & SON INC	3365034		68.85	valve
					3365035		235.97	gloves
					Total For Check 135482		304.82	
135483	01/22/20	01	19154	STAPLES BUSINESS ADVANTAG	121519		646.61	clips,envelopes,shields
135484	01/22/20	01	20010	TAKE A POWDER INC	7675		84.90	electronic mechanism,frt
135485	01/22/20	01	20002	TIMES ARGUS ASSOC INC	0192		87.00	advertise traffic advisor
					0203		34.80	advertise special meeting
					0213		134.85	advertise agenda
					Total For Check 135485		256.65	
135486	01/22/20	01	21002	UNIFIRST CORP	4448273		409.64	uniform rental
					4448275		98.42	uniform rental
					4448276		66.76	uniform rental
					Total For Check 135486		574.82	
135487	01/22/20	01	22103	VERMONT DISPLAY INC	19-187		160.00	hand held start stop
135488	01/22/20	01	22142	VERMONT DOOR COMPANY	27835		565.33	labor,roller,springs,cone
					27843		72.00	labor
					27855		80.44	labor,battery
					Total For Check 135488		717.77	
135489	01/22/20	01	01088	AFSCME COUNCIL 93	PR-01/22/20	PR01:147	203.00	Payroll Transfer
135490	01/22/20	01	02293	BCBSVT	098542829-1		102896.49	february health ins
135491	01/22/20	01	03205	CITY OF BARRE PENSION PLA	PR-01/22/20	PR01:147	328.36	Payroll Transfer
135492	01/22/20	01	03308	COMMUNITY BANK NA	PR-01/22/20	PR01:147	235.00	Payroll Transfer
135493	01/22/20	01	03337	COMMUNITY BANK NA	PR-01/22/20	PR01:147	29811.95	Payroll Transfer
135494	01/22/20	01	05069	EDWARD JONES	PR-01/22/20	PR01:147	201.00	Payroll Transfer
135495	01/22/20	01	06070	FIRST NATIONAL BANK OMAHA	010220		340.76	hr memb, hr seminar, fees
					01022020		1069.72	washing machine, k9 train
					Total For Check 135495		1410.48	

Starting Date : 01/22/20 Ending Date : 01/22/20

Check Number	Check Date	Ck Acct	Vendor Number	Vendor Name	Invoice Number	Purchase Order	Check Amount	Invoice Description	
135496	01/22/20	01	06065	FISHER AUTO PARTS	291-617682		2.59	antifreeze	
135497	01/22/20	01	07006	GREEN MT POWER CORP	01132020		579.48	main st historic lights	
135498	01/22/20	01	14154	NORTH COUNTRY FEDERAL CRE	PR-01/22/20	PR01:147	187.00	Payroll Transfer	
135499	01/22/20	01	14134	NORTHEAST DELTA DENTAL	92562860000		5121.58	february dental	
135500	01/22/20	01	14089	NORTHFIELD SAVINGS BANK	PR-01/22/20	PR01:147	1715.08	Payroll Transfer	
135501	01/22/20	01	14164	NOVUS MORRISON SOLAR LLC	170		11989.00	february estimated output	
135502	01/22/20	01	15031	OFFICE SYSTEMS OF VERMONT	26AR375651		148.00	toner	
135503	01/22/20	01	15051	ONE CREDIT UNION	PR-01/22/20	PR01:147	2017.13	Payroll Transfer	
135504	01/22/20	01	16799	PEOPLE'S UNITED BANK	PR-01/22/20	PR01:147	80.09	Payroll Transfer	
135505	01/22/20	01	16077	PERSHING LLC	PR-01/22/20	PR01:147	225.00	Payroll Transfer	
135506	01/22/20	01	16102	PRUDENTIAL RETIREMENT	PR-01/22/20	PR01:147	345.00	Payroll Transfer	
135507	01/22/20	01	17002	QUILL CORP	4073890		86.94	colored copy paper	
135508	01/22/20	01	20095	TD BANK	PR-01/22/20	PR01:147	398.11	Payroll Transfer	
135509	01/22/20	01	21002	UNIFIRST CORP	0354450366		142.04	uniforms	
135510	01/22/20	01	21017	UNUM LIFE INS CO OF AMERI	01162020		4868.12	life ins feb 2020	
135511	01/22/20	01	22100	VERMONT DEPT OF TAXES	PR-01/22/20	PR01:147	3788.84	Payroll Transfer	
135512	01/22/20	01	22062	VT STATE EMPLOYEES CREDIT	PR-01/22/20	PR01:147	370.00	Payroll Transfer	
							-----		
							72 checks for check account 01	236890.79	-----
							Report total for 72 checks	236890.79	=====

by name for check dates 01/22/20 thru 01/22/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 0090	ABARE, LANCE R.										
963.86	58.28	56.41	13.19	19.98	0.00	56.41	13.19	0.00	0.00	0.00	702.48
Employee: 0136	AHEARN, WILLIAM E.										
1713.33	137.76	104.99	24.55	82.14	0.00	104.99	24.55	0.00	0.00	0.00	0.00
Employee: 0145	ALDSWORTH, JOSEPH G.										
1371.70	96.57	79.00	18.48	27.91	0.00	79.00	18.48	0.00	0.00	0.00	5.64
Employee: 0417	BARIL, JAMES A.										
1671.21	208.09	96.61	22.59	62.35	0.00	96.61	22.59	0.00	0.00	0.00	0.00
Employee: 0570	BENJAMIN, KENNETH S.										
1762.65	174.35	108.66	25.42	51.66	0.00	108.66	25.42	0.00	0.00	0.00	0.00
Employee: 0580	BENSON, NICHOLAS J.										
1048.74	104.97	63.60	14.87	31.42	0.00	63.60	14.87	0.00	0.00	0.00	0.00
Employee: 0590	BERGERON, JEFFREY R.										
1215.80	83.53	70.26	16.43	27.03	0.00	70.26	16.43	0.00	0.00	0.00	841.52
Employee: 1005	BOMBARDIER, TIMOTHY J.										
1730.80	238.30	105.50	24.67	86.42	0.00	105.50	24.67	0.00	0.00	0.00	0.00
Employee: 1100	BRAMMAN, KATHRYN H.										
966.00	97.29	59.89	14.01	29.05	0.00	59.89	14.01	0.00	0.00	0.00	635.95
Employee: 1097	BREAULT, BONNIE J.										
1345.86	171.81	78.69	18.40	51.47	0.00	78.69	18.40	0.00	0.00	0.00	0.00
Employee: 1130	BRENT, DOUGLAS S.										
1634.80	217.68	99.08	23.17	65.23	0.00	99.08	23.17	0.00	0.00	0.00	0.00
Employee: 1390	BULLARD, DON A.										
1010.42	128.25	62.65	14.65	39.50	0.00	62.65	14.65	0.00	0.00	0.00	0.00
Employee: 1397	BULLARD, JONATHAN R.										
1414.83	115.92	83.67	19.57	50.31	0.00	83.67	19.57	0.00	0.00	0.00	900.96
Employee: 1675	CARMINATI, JOEL F., JR										
739.05	60.45	45.20	10.57	18.34	0.00	45.20	10.57	0.00	0.00	0.00	0.00
Employee: 1705	CARTER, IRIS V.										
30.14	0.00	1.87	0.44	0.00	0.00	1.87	0.44	0.00	0.00	0.00	0.00
Employee: 1720	CETIN, MATTHEW J.										
1809.91	151.03	107.65	25.18	48.30	0.00	107.65	25.18	0.00	0.00	0.00	0.00
Employee: 1810	CHARBONNEAU, MICHAEL J.										
1594.56	171.17	85.72	20.05	51.28	0.00	85.72	20.05	0.00	0.00	0.00	0.00
Employee: 1815	CHASE, SHERRY L.										
695.20	59.96	39.68	9.28	18.23	0.00	39.68	9.28	0.00	0.00	0.00	0.00
Employee: 1964	COPPING, NICHOLAS R.										
1372.07	144.09	76.67	17.93	43.15	0.00	76.67	17.93	0.00	0.00	0.00	380.77
Employee: 2015	CRUGER, ERIC J.										
1010.52	95.91	60.80	14.22	28.70	0.00	60.80	14.22	0.00	0.00	0.00	0.00
Employee: 2205	CUSHMAN, BRIAN K.										
1579.54	125.45	92.97	21.74	38.77	0.00	92.97	21.74	0.00	0.00	0.00	0.00
Employee: 2207	CYR, CHRISTOPHER M.										
25.00	0.00	1.55	0.36	0.00	0.00	1.55	0.36	0.00	0.00	0.00	0.00
Employee: 2240	DAWES, CAROLYN S.										
1160.70	114.26	68.36	15.99	34.14	0.00	68.36	15.99	0.00	0.00	0.00	0.00
Employee: 2330	DEGREENIA, CATHERINE I.										
1350.00	179.63	79.92	18.69	53.21	0.00	79.92	18.69	0.00	0.00	0.00	0.00
Employee: 2332	DEMELL, WILLIAM M.										
1137.66	126.60	66.64	15.59	37.91	0.00	66.64	15.59	0.00	0.00	0.00	0.00
Employee: 2355	DEXTER, DONNEL A.										
1655.98	246.16	96.72	22.62	73.77	0.00	96.72	22.62	0.00	0.00	0.00	478.96

Employee Tax Summary Report

by name for check dates 01/22/20 thru 01/22/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 2415	DONALD, LANCE B.										
889.19	88.67	55.13	12.89	26.49	0.00	55.13	12.89	0.00	0.00	0.00	660.44
Employee: 2445	DROWN, JACOB D.										
1234.15	153.64	74.57	17.44	46.02	0.00	74.57	17.44	0.00	0.00	0.00	0.00
Employee: 2570	DUHAIME, ROBERT H.										
1781.59	225.39	103.72	24.26	67.48	0.00	103.72	24.26	0.00	0.00	0.00	0.00
Employee: 2580	DURGIN, STEVEN J.										
1360.12	142.47	76.14	17.81	42.67	0.00	76.14	17.81	0.00	0.00	0.00	0.00
Employee: 2683	EASTMAN, LARRY E., JR										
1466.00	170.34	84.67	19.80	51.03	0.00	84.67	19.80	0.00	0.00	0.00	0.00
Employee: 2980	FARNHAM, BRIAN D.										
1644.57	218.77	99.45	23.26	65.56	0.00	99.45	23.26	0.00	0.00	0.00	0.00
Employee: 3027	FLEURY, JASON R.										
1257.60	129.06	69.18	16.18	38.64	0.00	69.18	16.18	0.00	0.00	0.00	350.57
Employee: 3275	FREY, JACOB D.										
1633.49	166.32	94.86	22.18	49.70	0.00	94.86	22.18	0.00	0.00	0.00	661.80
Employee: 3375	GAYLORD, AMOS R.										
1165.10	133.01	72.24	16.89	39.83	0.00	72.24	16.89	0.00	0.00	0.00	0.00
Employee: 3560	GILBERT, DAVID P.										
920.50	92.06	56.22	13.15	27.54	0.00	56.22	13.15	0.00	0.00	0.00	660.40
Employee: 3690	GRANDFIELD, HEATHER L.										
782.50	66.85	47.39	11.08	33.22	0.00	47.39	11.08	0.00	0.00	0.00	0.00
Employee: 4015	HASTINGS, CLARK H., III										
785.30	73.24	46.83	10.95	21.94	0.00	46.83	10.95	0.00	0.00	0.00	0.00
Employee: 4017	HAYDEN, AMY L.										
1100.80	99.36	62.34	14.58	29.74	0.00	62.34	14.58	0.00	0.00	0.00	0.00
Employee: 4025	HAYNES, WILLIAM D.										
1155.42	101.73	63.36	14.82	30.45	0.00	63.36	14.82	0.00	0.00	0.00	0.00
Employee: 4100	HEDIN, LAURA T.										
1156.00	109.73	68.42	16.00	32.78	0.00	68.42	16.00	0.00	0.00	0.00	0.00
Employee: 4230	HOULE, JONATHAN S.										
1393.87	174.11	85.27	19.94	52.16	0.00	85.27	19.94	0.00	0.00	0.00	0.00
Employee: 4250	HOWARTH, ROBERT C.										
1845.60	104.48	104.33	24.40	32.78	0.00	104.33	24.40	0.00	0.00	0.00	991.87
Employee: 4260	HOYT, EVERETT J.										
967.80	66.67	55.63	13.01	32.36	0.00	55.63	13.01	0.00	0.00	0.00	0.00
Employee: 4745	KELLY, JOSEPH E., JR										
1191.71	55.63	66.02	15.44	19.18	0.00	66.02	15.44	0.00	0.00	0.00	0.00
Employee: 4770	KIRKPATRICK, TROY S.										
1791.84	183.12	105.00	24.56	54.44	0.00	105.00	24.56	0.00	0.00	0.00	0.00
Employee: 4790	KOSAKOWSKI, JOSHUA D.										
1198.22	144.97	72.01	16.84	43.42	0.00	72.01	16.84	0.00	0.00	0.00	0.00
Employee: 4800	KRASOFSKI, KIERNAN C.										
16.44	0.00	1.02	0.24	0.00	0.00	1.02	0.24	0.00	0.00	0.00	0.00
Employee: 4903	LANE, ZEBULYN M.										
862.00	84.97	53.13	12.43	25.22	0.00	53.13	12.43	0.00	0.00	0.00	0.00
Employee: 4906	LANGEVIN, RAYMOND P.										
1007.49	79.65	62.46	14.61	25.98	0.00	62.46	14.61	0.00	0.00	0.00	0.00
Employee: 4908	LAPERLE, JESSICA L.										
1008.30	99.28	60.08	14.05	29.71	0.00	60.08	14.05	0.00	0.00	0.00	0.00
Employee: 4985	LEWIS, BRITTANY L.										
1257.25	149.44	77.45	18.11	44.76	0.00	77.45	18.11	0.00	0.00	0.00	0.00

City of Barre Payroll  
Employee Tax Summary Report  
by name for check dates 01/22/20 thru 01/22/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 5010	LOWE, ROBERT L.										
1637.72	165.65	93.44	21.85	48.83	0.00	93.44	21.85	0.00	0.00	0.00	0.00
Employee: 5049	MACHIA, DELPHIA L.										
836.80	63.76	45.37	10.61	19.30	0.00	45.37	10.61	0.00	0.00	0.00	125.29
Employee: 5048	MACKENZIE, STEVEN E.										
1982.50	202.94	116.27	27.19	83.01	0.00	116.27	27.19	0.00	0.00	0.00	0.00
Employee: 5085	MALONEY, JASON F.										
1076.40	87.63	63.39	14.83	28.21	0.00	63.39	14.83	0.00	0.00	0.00	378.48
Employee: 5290	MARTEL, JOELL J.										
1039.24	82.56	58.20	13.61	24.51	0.00	58.20	13.61	0.00	0.00	0.00	0.00
Employee: 5425	MCGOWAN, JAMES R.										
1841.14	306.91	111.45	26.06	77.00	0.00	111.45	26.06	0.00	0.00	0.00	0.00
Employee: 5269	MCGUIRE, AARON M.										
885.85	65.80	54.92	12.84	22.12	0.00	54.92	12.84	0.00	0.00	0.00	0.00
Employee: 5270	MCNALLY, DONNA C.										
1045.34	121.86	61.69	14.43	36.49	0.00	61.69	14.43	0.00	0.00	0.00	205.31
Employee: 5100	MCTIGUE, PETER J.										
1024.14	138.27	63.50	14.85	38.41	0.00	63.50	14.85	0.00	0.00	0.00	769.11
Employee: 5520	METIVIER, CHERYL A.										
800.65	78.59	49.64	11.61	23.43	0.00	49.64	11.61	0.00	0.00	0.00	0.00
Employee: 5600	MICHELI, STEVEN N.										
1468.80	113.60	87.06	20.36	40.40	0.00	87.06	20.36	0.00	0.00	0.00	1028.74
Employee: 5701	MILLER, ROBERT W.										
2185.92	255.28	130.19	30.45	80.21	0.00	130.19	30.45	0.00	0.00	0.00	1386.55
Employee: 5725	MONAHAN, DAWN M.										
1502.00	126.04	88.00	20.58	38.93	0.00	88.00	20.58	0.00	0.00	0.00	0.00
Employee: 5765	MORRIS, SCOTT D.										
935.30	68.90	56.68	13.26	22.98	0.00	56.68	13.26	0.00	0.00	0.00	602.19
Employee: 5768	MORRISON, CAMDEN A.										
1085.54	112.95	66.08	15.45	33.81	0.00	66.08	15.45	0.00	0.00	0.00	706.21
Employee: 5770	MOTT, JOHN C.										
358.41	30.44	22.22	5.20	9.99	0.00	22.22	5.20	0.00	0.00	0.00	0.00
Employee: 5880	MURPHY, BRIEANNA E.										
987.20	96.12	60.71	14.20	28.76	0.00	60.71	14.20	0.00	0.00	0.00	0.00
Employee: 5930	NORWAY, JOANNE P.										
680.00	61.85	40.61	9.50	18.76	0.00	40.61	9.50	0.00	0.00	0.00	0.00
Employee: 5940	NYKIEL, BRYAN T.										
906.00	50.28	52.10	12.18	17.75	0.00	52.10	12.18	0.00	0.00	0.00	576.39
Employee: 5960	OSADCHEY BROWN, PHOEBE M.										
43.84	0.00	2.72	0.64	0.00	0.00	2.72	0.64	0.00	0.00	0.00	40.48
Employee: 6030	PARKER, ROWDIE Y.										
912.85	99.39	55.36	12.95	29.74	0.00	55.36	12.95	0.00	0.00	0.00	0.00
Employee: 6040	PARSHLEY, TONIA C.										
1068.80	88.33	58.92	13.78	26.31	0.00	58.92	13.78	0.00	0.00	0.00	0.00
Employee: 6088	PIERCE, JOEL M.										
1213.20	85.70	70.10	16.39	27.67	0.00	70.10	16.39	0.00	0.00	0.00	0.00
Employee: 6377	POIRIER, HOLDEN R.										
1052.28	73.50	62.78	14.68	24.27	0.00	62.78	14.68	0.00	0.00	0.00	0.00
Employee: 6385	PONTBRIAND, JAMES D.										
1508.64	178.56	87.26	20.41	53.50	0.00	87.26	20.41	0.00	0.00	0.00	0.00
Employee: 6395	POULIOT, BROOKE L.										
824.00	58.75	51.09	11.95	20.15	0.00	51.09	11.95	0.00	0.00	0.00	0.00



by name for check dates 01/22/20 thru 01/22/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 6416	PROTZMAN, TODD A.										
575.00	46.51	35.65	8.34	14.45	0.00	35.65	8.34	0.00	0.00	0.00	0.00
Employee: 6415	PRUITT, BRITTAIN J.										
1098.72	28.72	59.48	13.91	11.12	0.00	59.48	13.91	0.00	0.00	0.00	0.00
Employee: 6418	PULLMAN, DAVID L.										
673.80	51.82	40.54	9.48	15.93	0.00	40.54	9.48	0.00	0.00	0.00	0.00
Employee: 6440	QUARANTA, STEPHANIE L.										
1243.00	180.36	71.13	16.64	48.54	0.00	71.13	16.64	0.00	0.00	0.00	731.45
Employee: 6600	REALE, MICHAEL R.										
975.20	95.51	60.46	14.14	28.58	0.00	60.46	14.14	0.00	0.00	0.00	0.00
Employee: 6640	RIVARD, SYLVIE R.										
800.65	77.99	49.33	11.54	23.27	0.00	49.33	11.54	0.00	0.00	0.00	0.00
Employee: 6689	ROCHFORD, ZACHARY J.										
1104.48	90.69	68.48	16.01	29.06	0.00	68.48	16.01	0.00	0.00	0.00	0.00
Employee: 6818	ROULEAU, JOSEPH J.										
1369.06	115.87	79.49	18.59	34.11	0.00	79.49	18.59	0.00	0.00	0.00	1009.38
Employee: 6830	ROUSSE, OLIVIA A.										
35.62	0.00	2.21	0.52	0.00	0.00	2.21	0.52	0.00	0.00	0.00	0.00
Employee: 6870	RUBALCABA, DAVID T.										
1888.94	271.68	115.92	27.11	81.43	0.00	115.92	27.11	0.00	0.00	0.00	0.00
Employee: 6874	RYAN, PATTY L.										
384.96	43.63	23.87	5.58	12.88	0.00	23.87	5.58	0.00	0.00	0.00	0.00
Employee: 7049	SCHAUER, RUSSELL A.										
1122.80	48.62	65.75	15.38	17.22	0.00	65.75	15.38	0.00	0.00	0.00	0.00
Employee: 7100	SEAVER, DEBBIE L.										
1370.88	218.13	78.96	18.47	69.87	0.00	78.96	18.47	0.00	0.00	0.00	0.00
Employee: 7190	SHATNEY, JANET E.										
1131.10	74.49	65.32	15.28	24.51	0.00	65.32	15.28	0.00	0.00	0.00	0.00
Employee: 7200	SHAW, BENJAMIN K.										
1313.26	160.14	80.82	18.90	47.97	0.00	80.82	18.90	0.00	0.00	0.00	0.00
Employee: 7220	SHERIDAN, GARY R., JR										
1624.50	181.52	99.08	23.17	54.26	0.00	99.08	23.17	0.00	0.00	0.00	590.70
Employee: 7312	SMITH, CLINT P.										
1147.15	129.74	69.04	16.15	38.78	0.00	69.04	16.15	0.00	0.00	0.00	720.82
Employee: 7314	SOUTHWORTH, NORWOOD J.										
962.26	103.81	59.66	13.95	31.07	0.00	59.66	13.95	0.00	0.00	0.00	0.00
Employee: 7330	STRACHAN, ROBBIE B.										
1111.70	81.43	67.69	15.83	23.62	0.00	67.69	15.83	0.00	0.00	0.00	829.28
Employee: 7334	STRASSBERGER, KIRK E.										
728.28	38.82	42.80	10.01	14.58	0.00	42.80	10.01	0.00	0.00	0.00	0.00
Employee: 7450	SUPERNAL, MERTON A.										
902.80	53.60	48.54	11.35	11.78	0.00	48.54	11.35	0.00	0.00	0.00	549.67
Employee: 7465	TAFT, FRANCIS R.										
1286.00	149.18	77.56	18.14	44.68	0.00	77.56	18.14	0.00	0.00	0.00	0.00
Employee: 7520	TILLINGHAST, ZACHARY M.										
1168.44	115.50	67.32	15.74	34.58	0.00	67.32	15.74	0.00	0.00	0.00	0.00
Employee: 7600	TUCKER, RANDALL L.										
1707.61	199.39	99.52	23.27	59.68	0.00	99.52	23.27	0.00	0.00	0.00	1030.59
Employee: 7610	TUCKER, RUSSELL W.										
1255.07	151.35	71.17	16.64	45.33	0.00	71.17	16.64	0.00	0.00	0.00	0.00
Employee: 7843	WALLANT, DAVID R.										
1211.53	142.18	75.11	17.57	42.58	0.00	75.11	17.57	0.00	0.00	0.00	0.00



**Media Log Report**

Rev.01/26/12

**From:** 01/09/2020 0:04**To:** 01/16/2020 5:14

<b>Date/Time</b>	<b>Incident #</b>	<b>Call Type</b>	<b>Location</b>
<b>ORI: VT0120100</b>		<b>Barre City Police Department</b>	
1/16/20 5:14	20BA000482	Parking - Winter Ban - Towing	Church St
Winter Ban Enforcement			
1/16/20 5:12	20BA000481	Parking - Winter Ban - Towing	Keith Ave
Winter Ban Enforcement			
1/16/20 5:10	20BA000480	Parking - Winter Ban - Towing	
Winter Ban Enforcement			
1/16/20 5:08	20BA000479	Parking - Winter Ban - Towing	Church St
Winter Ban Enforcement			
1/16/20 4:14	20BA000478	Parking - Winter Ban - Towing	Ayers St
Winter Ban Enforcement			
1/16/20 4:09	20BA000477	Parking - Winter Ban - Towing	Washington St / quality market
Winter Ban Enforcement			
1/16/20 2:08	20BA000476	Suspicious Person	Summer St
Suspicious male, Tomasi Street			
1/16/20 1:12	20BA000475	Parking - Winter Ban - Ticket	Fourth St Barre, Vt 05641
Winter Ban Enforcement			
1/15/20 23:28	20BA000474	Traffic Stop	S Main Street
1/15/20 23:22	20BA000473	Traffic Stop	S Main St
1/15/20 22:36	20BA000472	Alarm - Security	N Main St
1/15/20 22:03	20BA000471	911 Hangup	Keith Avenue
1/15/20 20:18	20BA000470	Medical - Ambulance Transport	N Main St
Agency assist			
1/15/20 20:04	20BA000469	Prisoner	Fourth St
1/15/20 20:03	20BA000468	Prisoner - Lodging/Releasing	Fourth St
Intake of prisoner for VSP/SIU			
1/15/20 19:14	20BA000467	Traffic Stop	Washington St
1/15/20 19:00	20BA000466	Traffic Stop	Circle Street
1/15/20 18:05	20BA000465	Parking - General Violation	Merchants Row
Parking issues off Merchant's Row			
1/15/20 17:06	20BA000464	Trespass	Summer St
1/15/20 16:58	20BA000463	Child Safety Seat Inspection	Fourth St
1/15/20 16:44	20BA000462	Domestic Disturbance	Bromur St

**Media Log Report**

Rev.01/26/12

**From:** 01/09/2020 0:04**To:** 01/16/2020 5:14

<b>Date/Time</b>	<b>Incident #</b>	<b>Call Type</b>	<b>Location</b>
<b>ORI: VT0120100</b>		<b><u>Barre City Police Department</u></b>	
1/15/20 16:15	20BA000461	Assist - Agency	Fourth Street
Digital forensics			
1/15/20 14:59	20BA000460	Child Safety Seat Inspection	Fourth St
1/15/20 13:59	20BA000459	Juvenile Problem	Ayers St
1/15/20 13:46	20BA000458	Juvenile Problem	Parkside Terrace
1/15/20 13:26	20BA000457	Assist - Agency	Prospect St
1/15/20 12:56	20BA000456	Motor Vehicle Complaint	North Main St
1/15/20 12:09	20BA000455	Property Return / Disposal	Fourth St
property return Barre City			
1/15/20 11:51	20BA000454	Traffic Stop	south main st / hollow inn
1/15/20 11:40	20BA000453	Child Safety Seat Inspection	Fourth St
1/15/20 11:29	20BA000452	Traffic Stop	South Main St
1/15/20 11:16	20BA000451	Fraud	North Main Street
fraud Barre City			
1/15/20 11:15	20BA000450	Assist - Agency	North Main St
1/15/20 10:12	20BA000449	Subpoena Service	Keith Ave
Subpoena Service on Keith Ave.			
1/15/20 8:51	20BA000448	Training-In-Service	Fourth St
training in service Barre City			
1/15/20 8:28	20BA000447	Directed Patrol - Other	Ayers St
Directed foot patrol			
1/15/20 7:53	20BA000446	Supervisory Duties - Case review	4th Street
1/15/20 1:25	20BA000445	Parking - Winter Ban - Ticket	Fourth St Barre, Vt 05641
1/14/20 22:35	20BA000444	Traffic Stop	Church Street
1/14/20 22:16	20BA000443	Traffic Stop	S Main St
1/14/20 21:45	20BA000442	Traffic Stop	N Main Street

**Media Log Report**

Rev.01/26/12

From: 01/09/2020 0:04

To: 01/16/2020 5:14

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100</b>		<b>Barre City Police Department</b>	
1/14/20 19:42	20BA000441	Motor Vehicle Complaint	S Main St
1/14/20 19:33	20BA000440	Traffic Stop	S Main Street
1/14/20 19:13	20BA000439	Traffic Stop	Park St
1/14/20 18:49	20BA000438	Assist - Other	Washington Street
Assisted Hedding Church with a male guest			
1/14/20 18:42	20BA000437	Motor Vehicle Complaint	Elm Street
Motor vehicle complaint			
1/14/20 16:26	20BA000436	TRO/FRO Service	N Main St
Service of TRO			
1/14/20 16:25	20BA000435	Animal Problem	Highgate Drive
1/14/20 15:47	20BA000434	Assist - Public	Fourth Street
public assist Barre City			
1/14/20 15:43	20BA000433	Traffic Stop	S Main Street
Traffic Stop on South Main Street.			
1/14/20 15:21	20BA000432	Assist - Other	North Main St
Fraud on North Main Street.			
1/14/20 13:23	20BA000431	Alarm - Security	Lois Circle
Alarm on Lois Street.			
1/14/20 13:21	20BA000430	Larceny - from Building	North Main St
larceny N Main St			
1/14/20 12:06	20BA000429	Larceny - from a Person	merchants row / subway
larceny Barre City			
1/14/20 11:28	20BA000428	Assist - Agency	Fourth Street
Digital Forensics			
1/14/20 11:21	20BA000427	TRO/FRO Service	Fourth St
TRO Service on Fourth Street.			
1/14/20 11:14	20BA000394	Assist - Public	Fourth St
public assist Barre City			
1/14/20 11:08	20BA000426	Traffic Stop	middle road / hutchins circle
Traffic stop for vehicle not inspected on Middle Road in Barre Town.			
1/14/20 10:40	20BA000425	Sexual Assault	Fourth St
1/14/20 10:35	20BA000424	Suspicious Event	Washington St
Suspicious Event on Washington Street.			
1/14/20 10:16	20BA000423	Traffic Stop	Camp St / Hill St
Traffic stop for vehicle not inspected on Camp Street.			
1/14/20 10:08	20BA000422	Suspicious Event	Granite Academy

**Media Log Report**

Rev.01/26/12

From: 01/09/2020 0:04

To: 01/16/2020 5:14

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100</b>		<b><u>Barre City Police Department</u></b>	
Tobacco violation			
1/14/20 9:17	20BA000421	Prisoner - Lodging/Releasing	Fourth St
Released protective custody.			
1/14/20 8:31	20BA000420	Parking - General Violation	Ayers St
Parking lot complaint			
1/14/20 7:22	20BA000419	VIN verification	S Vine St
VIN verification done on S. Vine Street.			
1/14/20 0:19	20BA000418	Fireworks	St
Report of fireworks on Third St.			
1/14/20 0:10	20BA000417	Traffic Stop	Washington St
1/13/20 23:30	20BA000416	Prisoner	Fourth St
1/13/20 23:20	20BA000415	Prisoner - Lodging/Releasing	Fourth S
Prisoner lodging			
1/13/20 22:14	20BA000414	Suspicious Person	North Main St
Suspicious person reported on Maine St.			
1/13/20 18:31	20BA000413	Traffic Stop	Circle St
1/13/20 18:10	20BA000412	Suspicious Event	Brook St
Suspicious event on Brook St			
1/13/20 18:02	20BA000411	Traffic Stop	River St
1/13/20 18:01	20BA000410	Animal Problem	Third St
1/13/20 17:46	20BA000409	Traffic Stop	Granite St
1/13/20 17:45	20BA000408	Traffic Stop	North St
1/13/20 17:37	20BA000407	Custodial Interference - NonRep	Wilson St
Custody issue reported			
1/13/20 17:31	20BA000406	Traffic Stop	Brook St
1/13/20 17:30	20BA000405	Traffic Stop	Park St / Averill St
1/13/20 16:50	20BA000404	Welfare Check	Brook St
Welfare check on Brook St.			
1/13/20 16:25	20BA000403	Vandalism	Merchant St
1/13/20 15:04	20BA000402	Assist - Agency	Ayers St
Traffic Control			

**Media Log Report**

Rev.01/26/12

From: 01/09/2020 0:04

To: 01/16/2020 5:14

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100</b>		<b><u>Barre City Police Department</u></b>	
1/13/20 14:59	20BA000401	<i>Suspicious Event</i>	Prospect St
Suspicious event regarding drugs.			
1/13/20 13:42	20BA000400	<i>Welfare Check</i>	West St
1/13/20 13:11	20BA000399	<i>Welfare Check</i>	North Main St
1/13/20 13:08	20BA000398	<i>Welfare Check</i>	Budget Inn
Welfare check on student			
1/13/20 12:55	20BA000397	<i>Assist - Public</i>	Eastern Ave
Citizen assist on Eastern Ave.			
1/13/20 12:25	20BA000396	<i>Accident - Non Reportable</i>	Parkside Terrace
1/13/20 12:08	20BA000395	<i>Welfare Check</i>	Averill St
Welfare check on Averill Street.			
1/13/20 11:28	20BA000393	<i>Assist - Agency</i>	Ayers St
1/13/20 11:26	20BA000392	<i>Suspicious Event</i>	Ayers St
1/13/20 11:25	20BA000391	<i>Assist - Agency</i>	Ayers St
Assist with CVCC			
1/13/20 11:05	20BA000390	<i>Violation of Conditions of Release</i>	N Main St
1/13/20 11:02	20BA000389	<i>Arson</i>	Fourth St
1/13/20 10:20	20BA000388	<i>Assist - Public</i>	N Main St
Paperwork to court.			
1/13/20 10:09	20BA000387	<i>Alarm - Security</i>	S. Main Street
Residential alarm at S Main Street.			
1/13/20 9:48	20BA000386	<i>Supervisory Duties - Case review</i>	4th Street
1/13/20 8:57	20BA000385	<i>Assist - Public</i>	Brooklyn St
Citizen assist in Police Department lobby.			
1/13/20 8:06	20BA000384	<i>Mental Health Issue</i>	Averill St
mental health issue Averill St			
1/13/20 6:35	20BA000383	<i>Disturbance</i>	Averill St
1/13/20 2:37	20BA000382	<i>Domestic Assault - Misd</i>	Pleasant St
1/13/20 1:13	20BA000381	<i>Parking - Winter Ban - Ticket</i>	North Main St
1/13/20 0:47	20BA000380	<i>Suspicious Event</i>	North Main St

**Media Log Report**

Rev.01/26/12

**From:** 01/09/2020 0:04**To:** 01/16/2020 5:14

<b>Date/Time</b>	<b>Incident #</b>	<b>Call Type</b>	<b>Location</b>
<b>ORI: VT0120100</b>		<b><u>Barre City Police Department</u></b>	
1/13/20 0:20	20BA000379	<i>Assist - Agency</i>	Hill St
Agency Assist, Hill Street			
1/12/20 21:35	20BA000378	<i>Assist - Agency</i>	Route 62
agency assist Barre City			
1/12/20 21:08	20BA000377	<i>Traffic Stop</i>	VT RT 62 / Berlin St
1/12/20 21:08	20BA000376	<i>Assist - Other</i>	Summer St
assist other Summer St			
1/12/20 20:59	20BA000375	<i>Trespass</i>	Summer St
Trespass Complaint, Summer Street			
1/12/20 20:52	20BA000374	<i>Assist - Public</i>	Boynton St
public assist Boynton St			
1/12/20 20:26	20BA000373	<i>Traffic Stop</i>	North Main St
traffic stop N Main St			
1/12/20 18:51	20BA000372	<i>Assist - Other</i>	Highgate Drive
Public Assist, Highgate Drive			
1/12/20 16:57	20BA000371	<i>Assist - Public</i>	Fourth St
public assist Barre City			
1/12/20 16:51	20BA000370	<i>Welfare Check</i>	North Main St
welfare check N Main St			
1/12/20 16:41	20BA000369	<i>Property Return / Disposal</i>	Fourth St
Disposed of abandoned property.			
1/12/20 15:18	20BA000368	<i>Parking - General Violation</i>	Washington St
Parking issue in Barre City			
1/12/20 13:58	20BA000367	<i>Prisoner - Lodging/Releasing</i>	Fourth St
Released protective custody to responsible party.			
1/12/20 13:06	20BA000366	<i>Assist - Agency</i>	Boynton St
Assisted in fire investigation of building on Boynton Street.			
1/12/20 10:51	20BA000365	<i>Alarm - Security</i>	North Main St
Alarm on N Main Street.			
1/12/20 10:24	20BA000364	<i>Assist - Agency</i>	Fourth St
Suspicious activity reported.			
1/12/20 7:13	20BA000363	<i>Alarm - Security</i>	Parkside Ter
Alarm on Parkside Terrace.			
1/12/20 2:15	20BA000362	<i>Prisoner</i>	Fourth St
1/12/20 2:12	20BA000361	<i>Prisoner - Lodging/Releasing</i>	Fourth St
1/12/20 1:16	20BA000360	<i>Parking - Winter Ban - Ticket</i>	Fourth St



**Media Log Report**

Rev.01/26/12

**From:** 01/09/2020 0:04**To:** 01/16/2020 5:14

<b>Date/Time</b>	<b>Incident #</b>	<b>Call Type</b>	<b>Location</b>
<b>ORI: VT0120100      Barre City Police Department</b>			
1/11/20 22:09	20BA000359	Traffic Stop	Washington St
1/11/20 21:46	20BA000358	Traffic Stop	Washington St
1/11/20 21:44	20BA000357	Accident - Property damage only	Cutler Corner Road
Single vehicle 1050 involving deer vs truck.			
1/11/20 21:02	20BA000356	DLS	Circle St
DLS on Circle St.			
1/11/20 20:07	20BA000355	Suspicious Event	West St
Suspicious male going through unlocked vehicle on West Street			
1/11/20 17:24	20BA000354	Suspicious Person	Bergeron St
Suspicious female reported at Green Acres			
1/11/20 16:26	20BA000353	Assist - Other	Fourth St
Flood checks.			
1/11/20 16:20	20BA000352	Assault - Simple	North Main St
1/11/20 16:11	20BA000351	Assist - Agency	S Main Street
Agency Assist Boyton Street			
1/11/20 14:15	20BA000350	Accident - Non Reportable	Ayers St
LSA Ayers Street			
1/11/20 13:21	20BA000349	Alarm - Security	Parkside Terrace
Alarm Parkside Terrace.			
1/11/20 13:04	20BA000348	Suspicious Event	North Main Street Barre City
Suspicious Event Blackwell Street			
1/11/20 12:43	20BA000347	Larceny - from Building	North Main St
1/11/20 12:07	20BA000346	Assist - Agency	North Main St
1/11/20 10:37	20BA000345	Arrest Warrant - In State	Cooley Street
Agency assist Cooley St			
1/11/20 10:34	20BA000344	Prisoner - Lodging/Releasing	Fourth St
1/11/20 9:30	20BA000343	Supervisory Duties - Case review	4th Street
1/11/20 4:03	20BA000342	Prisoner	Fourth St
1/11/20 3:16	20BA000341	Violation of Conditions of Release	S Main St
Violation of Condition of Release South Main Street			
1/11/20 1:30	20BA000340	Parking - Winter Ban - Ticket	Fourth St
Winter parking ban enforcement.			
1/11/20 0:18	20BA000339	Prisoner - Lodging/Releasing	Fourth St

**Media Log Report**

Rev.01/26/12

From: 01/09/2020 0:04

To: 01/16/2020 5:14

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100</b>		<b><u>Barre City Police Department</u></b>	
prisoner lodging Barre City			
1/11/20 0:11	20BA000338	Noise	S Seminary St
Noise Complaint on South Seminary Street.			
1/10/20 23:53	20BA000337	Suspicious Event	Hollow Inn
Suspicious Event on South Main Street.			
1/10/20 23:49	20BA000336	Prisoner	Fourth Street
1/10/20 23:25	20BA000335	Arrest Warrant - In State	Brook Street
arrest warrant in state Barre City			
1/10/20 22:52	20BA000334	Traffic Stop	North Main St
1/10/20 22:34	20BA000333	Traffic Stop	Washington St / French St
Traffic Stop on Washington Street.			
1/10/20 21:52	20BA000332	Traffic Stop	North Main St
1/10/20 21:03	20BA000331	Disturbance	Perry St
disturbance Perry St			
1/10/20 20:57	20BA000330	Traffic Stop	Richardson Rd
1/10/20 20:54	20BA000329	Suspicious Person	Church Street
Suspicious Person on Church Street.			
1/10/20 20:22	20BA000328	Suspicious Event	Blackwell St / Center St
Suspicious Event on Blackwell Street.			
1/10/20 20:05	20BA000327	911 Hangup	Budget Inn
911 hang N Main St			
1/10/20 19:12	20BA000326	Traffic Stop	Maple Ave
1/10/20 19:05	20BA000325	Prisoner - Lodging/Releasing	Fourth Street
prisoner release Barre City			
1/10/20 19:04	20BA000324	Prisoner - Lodging/Releasing	Fourth Street
prisoner lodging Barre City			
1/10/20 19:01	20BA000323	Prisoner	Fourth Street
1/10/20 18:59	20BA000322	Traffic Stop	N Main Street
1/10/20 18:56	20BA000321	Arrest Warrant - In State	Budget Inn
arrest warrant in state N Main St			
1/10/20 18:42	20BA000320	Traffic Stop	Washington Street
1/10/20 18:24	20BA000319	Traffic Stop	Washington St

# Media Log Report

Rev.01/26/12

From: 01/09/2020 0:04

To: 01/16/2020 5:14

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100      <u>Barre City Police Department</u></b>			
1/10/20 18:17	20BA000318	Traffic Stop	Washington St
1/10/20 17:33	20BA000317	Disturbance	Budget Inn
disturbance N Main St			
1/10/20 16:15	20BA000316	Drugs - Sale	Fourth Street
1/10/20 15:27	20BA000315	911 Hangup	Liberty St
911 hang up on Liberty Street.			
1/10/20 15:07	20BA000314	Assist - Public	Summer St
1/10/20 14:52	20BA000313	Suspicious Event	Ayers St
Suspicious person			
1/10/20 14:47	20BA000312	Disorderly Conduct	Averill St
1/10/20 14:21	20BA000311	Directed Patrol - Other	Fourth St
Directed patrol.			
1/10/20 14:11	20BA000310	Winter Ban Parking - Returns	Fourth St
Winter Ban Return Fourth Street			
1/10/20 13:57	20BA000309	Assist - Agency	Woodland Dr
Assisted Barre Town Police with a suicidal person on Woodland Drive in Barre Town.			
1/10/20 13:18	20BA000307	Larceny - from Building	Elmwood Cemetary
Larceny from a building Hill Street			
1/10/20 13:10	20BA000308	Assist - Agency	Carnes Road
Assist-Agency on Carnes Road			
1/10/20 12:37	20BA000306	Drugs - Intel received	Fourth St
Drug sale.			
1/10/20 12:05	20BA000305	Motor Vehicle Complaint	North Main St
Motor Vehicle Complaint North Main Street			
1/10/20 10:22	20BA000304	Intoxication	Merchant St
Intoxicated person on Merchant Street.			
1/10/20 10:18	20BA000303	VIN verification	Fourth St
Vin verification on Fourth Street			
1/10/20 9:28	20BA000302	Assist - Other	N Main St
Paperwork to court.			
1/10/20 9:05	20BA000301	Drugs - Intel received	Fourth St Barre
1/10/20 8:37	20BA000300	Assist - Other	Fourth St
Assist other Fourth Street			
1/10/20 8:33	20BA000299	Assist - Other	Tremont St
Assist to Washington County Mental Health.			
1/10/20 1:40	20BA000298	Parking - Winter Ban - Ticket	Fourth St Barre, Vt 05641

**Media Log Report**

Rev.01/26/12

**From:** 01/09/2020 0:04**To:** 01/16/2020 5:14

<b>Date/Time</b>	<b>Incident #</b>	<b>Call Type</b>	<b>Location</b>
<b>ORI: VT0120100</b>		<b><u>Barre City Police Department</u></b>	
Winter parking ban enforcement.			
1/10/20 0:32	20BA000297	Traffic Stop	Berlin Street
1/9/20 23:42	20BA000296	Assist - Public	Ayers Street
1/9/20 23:27	20BA000295	Suspicious Vehicle	Spaulding Street
Suspicious vehicle reported on Spaulding St			
1/9/20 22:38	20BA000294	Welfare Check	Green Acres
Welfare check at Green Acres			
1/9/20 22:09	20BA000293	Fire - Alarm Activation	Bank Street
1/9/20 21:27	20BA000292	Suspicious Event	Summer Street
1/9/20 21:26	20BA000291	Traffic Stop	Washington St
1/9/20 19:50	20BA000290	Prisoner	Fourth Street
1/9/20 18:39	20BA000289	Traffic Stop	Circle St
1/9/20 18:23	20BA000288	Assault - Simple	Church St
1/9/20 18:10	20BA000287	Suspicious Person	S Main Street
Suspicious person reported in the roadway on S. Main St. but was gone on arrival			
1/9/20 16:10	20BA000286	Traffic Stop	Summer St
Traffic Stop on Summer Street.			
1/9/20 15:54	20BA000285	Suspicious Event	Green Acres
Suspicious Event on Allen Street.			
1/9/20 15:48	20BA000284	Assist - Public	Fourth St
public assist Barre City			
1/9/20 14:41	20BA000283	Traffic Stop	washington st / poulin auto
Traffic Stop Washington Street			
1/9/20 14:37	20BA000282	Motor Vehicle Complaint	North Main St
Motor Vehicle Complaint on North Main Street.			
1/9/20 14:32	20BA000281	Traffic Stop	washington st / poulin auto
Traffic Stop Washington Street			
1/9/20 14:18	20BA000280	Traffic Stop	GRANITE ST / CHINATOWN RESTURANT
Traffic Stop on Granite Street.			
1/9/20 14:14	20BA000279	Traffic Stop	North Main St / Pierre Motel
Traffic Stop on North Main Street.			
1/9/20 13:57	20BA000278	Property Return / Disposal	Fourth St
property return Barre City			

# Media Log Report

Rev.01/26/12

From: 01/09/2020 0:04

To: 01/16/2020 5:14

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100      Barre City Police Department</b>			
1/9/20 13:54	20BA000277	Motor Vehicle Complaint	Summer St / Auditorium Hill
mv complaint Summer St			
1/9/20 13:43	20BA000276	Traffic Stop	Maple Ave / Merchant St
traffic stop Maple Ave			
1/9/20 13:37	20BA000275	Traffic Stop	Maple Ave / Hope Cemetery
Traffic Stop Maple Ave			
1/9/20 12:55	20BA000274	Threats/Harassment	Ayers St
1/9/20 12:44	20BA000273	Assist - Agency	South Main St
Assist Public South Main Street			
1/9/20 12:20	20BA000272	Arrest Warrant - In State	Maple Ave
arrest warrant in state Maple Ave			
1/9/20 12:19	20BA000271	Loitering / Vagrancy	South Main Street
Loitering on South Main Street.			
1/9/20 12:04	20BA000270	Evidence Management	State Dr
1/9/20 11:41	20BA000269	Threats/Harassment	Ayers St
Issues between two females			
1/9/20 10:37	20BA000268	Assist - Agency	Fourth St
1/9/20 10:00	20BA000267	Assist - Public	North Main St
Assist Public South Main Street			
1/9/20 9:51	20BA000266	Parking - General Violation	North Main St / Second St
parking problem N main St			
1/9/20 8:19	20BA000265	Animal Problem	Ayers Rd
1/9/20 8:16	20BA000264	Accident - Non Reportable	washington st / a j sunoco
Accident on Washington Street.			
1/9/20 6:03	20BA000263	Training - Academy	
training			
1/9/20 4:12	20BA000262	Suspicious Person	VT Rt 62 / Barre City Line
Male walking on VT RTE 62.			
1/9/20 2:58	20BA000261	Assist - Public	
Public assist on North Main St.			
1/9/20 1:56	20BA000260	Parking - Winter Ban - Towing	
1/9/20 1:06	20BA000259	Parking - Winter Ban - Towing	Fourth St Barre, Vt 05641
1/9/20 0:04	20BA000258	Noise	
Noise Complaint, Washington Street			

**Media Log Report**

Rev.01/26/12

**From:** 01/09/2020 0:04

**To:** 01/16/2020 5:14

---

Date/Time	Incident #	Call Type	Location
-----------	------------	-----------	----------

---

**Total Incidents**    225

**BARRE**

**Copy of Departmental Activity Report**

Current Period: 01/09/20 to 01/15/20, Prior Period: 01/02/20 to 01/08/20

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
<b>Dispatch/Remote Station Incidents*</b>				
EMS Incidents	0	0.00	0	0.00
NFIRS Incidents	0	0.00	0	0.00
	<u>0</u>	<u>0.00</u>	<u>0</u>	<u>0.00</u>
<b>Fire Alarm Situations</b>				
Accident, potential accident	0	0.00	1	3.60
Chemical release, reaction, or toxic condition	1	1.15	0	0.00
Combustible/flammable spills & leaks	0	0.00	2	18.21
Dispatched and cancelled en route	0	0.00	1	2.35
Electrical wiring/equipment problem	0	0.00	1	1.52
Emergency medical service (EMS) Incident	28	42.10	38	66.97
Good intent call, Other	0	0.00	1	1.89
Hazardous condition, Other	1	3.66	1	1.86
Rescue or EMS standby	0	0.00	1	3.83
Rescue, emergency medical call (EMS), other	1	1.44	0	0.00
Structure Fire	3	235.66	1	35.36
System or detector malfunction	0	0.00	1	1.10
Unintentional system/detector operation (no fire)	0	0.00	3	2.36
Wrong location, no emergency found	0	0.00	2	1.50
	<u>34</u>	<u>284.01</u>	<u>53</u>	<u>140.55</u>
<b>Hydrant Activities</b>				
Flow Tests	0	0.00	0	0.00
Inspections	0	0.00	0	0.00
	<u>0</u>	<u>0.00</u>	<u>0</u>	<u>0.00</u>
<b>Non-Incident Activities</b>				
A 1 - OUT OF SERVICE	1	24.00	0	0.00
A 3 - OUT OF SERVICE	2	13.00	0	0.00
COMP TIME USED	0	0.00	1	12.00
FD VEHICLE FUELING - DIESEL	0	0.00	6	0.66
GEAR WASHING	0	0.00	2	0.00
KNOX BOX INSTALL/REMOVAL	0	0.00	2	0.26
ON DUTY	23	552.00	26	588.00

\* 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: 01/09/20 to 01/15/20, Prior Period: 01/02/20 to 01/08/20

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
<b>Non-Incident Activities</b>				
SICK TIME USED	1	24.00	1	24.00
VACATION USED	0	0.00	2	48.00
VEHICLE FUELED (LISTED IN COMMENT AREA)	2	0.50	0	0.00
	29	613.50	40	672.92
<b>Occupancy Inspections/Activities</b>				
FIRE ALARM TEST	2	0.00	0	0.00
	2	0.00	0	0.00
<b>Training</b>				
BLOOD GLUCOSE MONITORING	0	0.00	1	0.50
BUILDING WALK THROUGH	6	9.00	4	4.00
Cardiovascular System	0	0.00	3	3.00
FIRE OFFICER DEVELOPMENT	0	0.00	1	1.25
Fire Streams Theory	4	4.00	0	0.00
General Fire Investigation	4	2.00	0	0.00
Respiratory Protection and Breathing Techniques	5	10.00	0	0.00
TRAUMA ASSESSMENT	5	5.00	0	0.00
TRUCK 30 EQUIPMENT/ MECHANICAL REVIEW	0	0.00	3	6.00
	24	30.00	12	14.75

\* 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.



# Inspection Volume

1/17/2020 11:05:43 AM

**Filters:**

- Inspection Source: **Internal Department Only**
- Start Date: **1/10/2020 12:00:00 AM**
- End Date: **1/16/2020 11:59:59 PM**
- Inspector: **-all-**
- Occupancy Type: **-all-**
- IFC Occupant Class: **-all-**
- Occupancy Number: **-all-**
- Zip Code: **-all-**
- Address: **-all-**
- Street Name: **-all-**
- Inspection Type: **-all Fire Safety types-**
- Section Number: **-all-**

**Volume by Inspector**

Inspector	# of Inspections <sup>1</sup>	Violations Cited	Occupant Sq. Ft.
<b>Howarth - Fire Marshal, Robert</b>			
* Apartments Building Existing <sup>FS</sup>	1		0
Re-inspect <sup>FS</sup>	4		0
* Apartments Building Existing (3)			
* Assembly Existing (1)			
<b>Total 4<sup>3</sup></b>			
<b>Total</b>	<b>5</b>	<b>3</b>	<b>0</b>

Inspector	# of Inspections <sup>1</sup>	Violations Cited	Occupant Sq. Ft.
<b>Strachan, Robbie - Building &amp; Electrical Inspector</b>			
** Complaint - Trash / Ordinance Issue <sup>FS</sup>	1		0
** Electrical - Energizing <sup>FS</sup>	1		0
** Electrical - Final <sup>FS</sup>	2		0
*** Contact Log - Meeting or Phone <sup>FS</sup>	1		0
<b>Total</b>	<b>5</b>	<b>1</b>	<b>0</b>

**Totals**

Inspector	# of Inspections <sup>1</sup>	Violations Cited	Violations Cleared <sup>2</sup>	Violations Remaining	Occupant Sq. Ft.
* Apartments Building Existing <sup>FS</sup>	1				0
** Complaint - Trash / Ordinance Issue <sup>FS</sup>	1				0
** Electrical - Energizing <sup>FS</sup>	1				0
** Electrical - Final <sup>FS</sup>	2				0
*** Contact Log - Meeting or Phone <sup>FS</sup>	1				0
Re-inspect <sup>FS</sup>	4				0
<b>Total<sup>5</sup></b>	<b>10</b>	<b>4</b>	<b>0</b>	<b>4</b>	<b>0</b>

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

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

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

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

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