

**REGULAR COUNCIL MEETING**  
**Tuesday, October 12, 2021, 7:00pm**

**This is a Hybrid Meeting (In-person and Virtual)**  
**Council Chambers City Hall**

*Join Zoom Meeting*

<https://zoom.us/j/95158084622?pwd=dWdScjg0d3M2YjZFOtdBMkJUNnhVOT09>

**Meeting ID: 951 5808 4622**

**Passcode: 887370**

**One tap mobile**

**929-205-6099**

<b>Page No.</b>	<b>Agenda</b>
	1. Call to Order – 7:00 pm
	2. Adjustments to the Agenda
	3. Consent Agenda
6	A. Approval of Minutes of the Regular City Council Meeting September 28, 2021
9	B. Approval of City Warrants
	1. Ratify Week of Wednesday October 13, 2021
	2. Approve Week of Wednesday October 13, 2021
19	C. Clerk’s Office Licenses and Permits
20	D. Ratify Authorization of BOR Roof Repair Contract
24	E. Authorize Planning Director (Planning Commission) to Apply for a Bike-Ped Complete Street Planning Grant
29	F. Authorize Elks Club Donation to Fire Department
	4. City Clerk & Treasurer Report
	5. Liquor Control Board
	6. City Manager’s Report
	7. Visitors and Communications
	8. Old Business:
	A. Merchant’s Row Master Plan Update (Manager)
	10. New Business
30	A. Committee Appointments (Svetlana Zhexembeyeva, D&E)
	B. Washington County Substance Abuse Regional Partnership (Mark Depman, MD, and Eva Zarek)
32	C. BCS/Recreation Department Update and FY23 Budget Review (BCS Directors)
45	D. Planning, Permitting and Assessing Department Update and FY23 Budget Preview/Review (Planning Director)
	11. Executive Session – Personnel
	12. Adjourn

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

*The portion of this meeting starting at 7:00 pm will be taped for re-broadcast on Channel 192 CVTV and will be re-broadcast on Wednesday at 9:00 a.m. and 12:00 noon  
CVTV Link for meetings online – [cvtv723.org/](http://cvtv723.org/)*

**OTHER MEETINGS AND EVENTS**

**Check the City Website for Meeting Warnings, Agendas, Meeting Location and Log-in Instructions.**

**Monday, October 11**

Indigenous Peoples’ Day, City Hall Closed

Police Advisory Committee, 6pm, Hybrid (ZOOM and Public Safety Building)

**Tuesday, October 12**

Civic Center Committee, 8am, Alumni Hall, 2<sup>nd</sup> Floor Meeting Room

**Wednesday, October 13**

Garden Committee, 4pm, Elmwood Community Garden

Tree Committee, 5:30pm, Alumni Hall, 2<sup>nd</sup> Floor Meeting Room

**Thursday, October 14**

Planning Commission, 6:30pm, Hybrid (ZOOM and Council Chambers) **CANCELLED**

**Friday, October**

Trash Task Force, 3pm, Conference Room, City Hall

### Ground Rules for Interaction with Each Other, Staff, and the General Public

- Rules may be reviewed periodically
- Practice Mutual Respect
  - Assume Good Intent and Explain Impact
  - Ask Clarifying Questions
  - If off course, interrupt and redirect
- Think, then A.C.T.
  - Alternatives – Identify All Choices
  - Consequences – Project Outcomes
  - Tell Your Story – Prepare Your Defense
- Ethics checks
  - Is it legal?
  - Is it in scope (Charter, Ordinance, Policy)?
  - Is it balanced?
- “ELMO” – Enough, Let’s Move On
  - Honor Time Limits
  - Be attentive, not repetitive
- Be open minded to different solutions or ideas
  - Remarks must be relevant and appropriate to the discussion; stay on subject.
  - Don’t leave with “silent disagreement”
  - Decisions agreed on by consensus when possible, majority when necessary
  - All decisions of Council are final
- No blame
  - Articulate Expectations of each other
  - We all deeply care about the City in our own way
  - Debate issues, not personalities
- Electronics
  - No texting/email/or videogames during the meeting



# *City of Barre, Vermont*

*“Granite Center of the World”*

Steven E. Mackenzie, P.E.  
City Manager

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Barre, VT 05641  
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## MEMO

**TO: City Council**  
**FR: The Manager**  
**DATE: 10/08/21**  
**SUBJECT: Packet Memo re: 10/12/21 Council Agenda Items**

Councilors:

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

### Adjustments to the Agenda:

No Adjustments known at this time

### Consent Agenda:

#### **Item 3. D. - Ratification of BOR Roof Repair Contract**

I have included the Advisory email packet I sent to Council on the date of your last Council Meeting (9/28). As you will recall, I authorized this work under “emergency” circumstances as explained in the email packet. I trust the advance notice with attached packet provides the basis for perfunctory ratification of my Authorization to Proceed provide to the Contactor.

### Communications

No notes

### Old Business:

#### **Item 8.A - Merchants Row Master Plan Update**

The is nothing of significance to report here, but I will provide a brief narrative update in my Sunday Manager’s Report. This is on the Agenda principally so that I may also verbally report out at the Council Meeting so the viewing public can be apprised as well.

**New Business:**

**No notes**

**Executive Session:**

**Personnel**



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## **Manager’s Report**

### **Tuesday**

### **10/12/21**

#### **Councillors:**

Following is my written summary of notable or significant municipal activities originating from or coordinated by the Manager’s office for the preceding two weeks. I provide this in lieu of a verbal report at the Council meeting, but will certainly address any questions you may have during the meeting.

#### **COVID UPDATE:**

Reported COVID cases in the State are beginning to show a downward trend, although Washington County appears to have had an upward blip in the last week or so. The City masking protocol remains in place and unchanged. We continue to follow the current CDC exposure/quarantine protocol:

***You do not need to quarantine if you are fully vaccinated and do not have symptoms of COVID. Should you wish to get tested but you do not exhibit symptoms, you do not need to quarantine after the test***

I anticipate we will adhere to the above masking /quarantine protocols until further guidance is issue by the CDC or the VDOH.

Pfizer Booster shots are now available for those over 65 and who have received their 2<sup>nd</sup> shot at least 6 months ago. Also... those over 18 meeting certain eligibility requirements can receive a booster as well. While appointments are encouraged, I have found that many pharmacies are accepting walk-ins with your CDC vaccination card.

## **OPERATIONAL ITEMS:**

**VLCT Town Fair:** I attended the VLCT and related in-person Annual Meetings on Wednesday September 29<sup>th</sup>, and along with a number of Department Heads, attended selected virtual Training/Informational sessions last week. Daily sessions were scheduled around ARPA, Diversity and Equity, Infrastructure, Human resources, and Cyber Security.

## **PERSONNEL**

**Assessor:** It is with great disappointment that I received an email Friday morning for our newly “hired” Assessor notified me that he will be unable to report to work this Tuesday as scheduled due to injuries received recently in an auto accident. This is extremely frustrating since as late as Wednesday of this past week we received email confirming he was “looking forward” to coming. His Friday communication indicates his recovery period may be 3 to 6 months. I have reached out by phone to follow-up his email, but we have not connected yet. Absent any clarification of his latest communication, I feel we have no choice but to re-open the Assessor search immediately. I will be conferring with Janet Shatney and Rikk Taft as soon as possible this week.

**Police Chief Recruitment Update:** The solicitation period for Police Chief applicants ends this Wednesday, October 13<sup>th</sup>. I understand from Rikk Taft we have received 11 applications so far. The Selection Advisory Committee has been finalized, and I will be coordinating with Rikk Taft and reach out to initiate the resume screening/interview short-listing process in the next two weeks.

## **PROJECTS:**

**WWTF Bio-solids Project Update:** This project remains on schedule. The dual fired boiler was installed in the spring (a prior contact). We are expecting completion of Part 1 (installation of the Digester Gas Flare System) of the current contract in late October. The concrete control and flare bases have been poured. The 4-inch stainless methane line has been installed. The Digester #2 cover was removed the 3<sup>rd</sup> week of November. As contractor’s often do, Penta utilized a pretty savvy technique to remove the cover, saving a lot of demolition and clean-up time in the process. **(See attached photo).** We expect delivery of the new cover by the end of the year, but the installation (Part 2) may likely wait until more suitable weather in the spring (as scheduled).

**DPW Campus & CVSWMD Site Searches:** DPW Director Bill Ahearn and staff are continuing preliminary screening of potential DPW campus sites. In addition, at the request of Lisa Liotta, CVSWMD General Manager, we have scheduled a meeting on October 21<sup>st</sup> to continue to explore potential opportunities for co-location of both facilities. Also joining us for that meeting will be Brenna Toman, CVSWMD Operations Manager / Assistant General Manager.

**EVENTS: Columbus/Indigenous People’s Day:** City Hall will be closed tomorrow, October 11<sup>th</sup> for this Holiday

**Chief Bombardier’s Retirement:** As you know, Chief Bombardier retires on October 29<sup>th</sup>. An open house has been planned to recognize his 15 years of service to the City of Barre. It will be held on Friday October 22, 2021 from 1pm to 4pm at Alumni Hall. **(See attached Flyer)**

**Barre Town Yard Waste Disposal Event:** A reminder that the Fall Yard Waste Disposal Event schedule has started with an. expanded scheduled this year. Open days are generally Saturday mornings (8 a.m. to noon; some Saturdays till 4 p.m.) and Wednesday afternoons (3 p.m. to 6 pm.) One Sunday will be available, October 31<sup>st</sup> from 12:00 noon to 4:00 p.m. *(See City Web-site for details)*

**Community Visit #3:** A reminder that the third “All-in-for-Barre” Community Visit will be held (in-person and virtually) at the Auditorium. Wednesday, 10/20 from 6:30 p.m. to 9:00 p.m. The purpose of this visit is to organize the 3 Task Forces, and - with the assistance and expertise of a team of federal, state, business, and non-profit leaders to identify next steps and resources. **(See attached Flyer)**

**Annual Flu (Not COVID) Shot:** A reminder that CVHH&H (Central VT Home Health & Hospice) is coming to the Auditorium again this is year for flu shots on the following dates:

Wednesday October 20, 2021	12:00 noon – 2:00 p.m.
Saturday October 23, 2021	10:00 a.m. – 12:00 p.m.
Tuesday November 2, 2021	10:00 a.m. – 2:00 p.m.

These clinics are available to the public and staff, and are free with the presentation of your health insurance card.

## **GRANTS:**

**Quarry Street Intersection Reconstruction Project.** You will recall I previously reported out on the estimated local (share) costs for this project and that it has been designated for Earmark Funding in the forthcoming infrastructure bill pursuant to a request sponsored by Congressman Welch. This earmark will be of significant benefit (when realized) to the State (VTrans). However, the financial benefit to the City remains unclear. We have reached out in the last two weeks to the VTrans Project Manager to try to clarify/confirm what, if any, financial benefit that earmark will have for the City. VTrans referred us to Congressman Welch’s Office (Rebecca Ellis), who advises she will check with the Congressman’s DC legislative staff to see if they can get an answer to our question. However, as “there are a lot of balls in the air in Washington, DC right now”, it is unclear as to when this will be clarified.



To be approved at 10/12/21 Barre City Council Meeting

**Regular Meeting of the Barre City Council  
Held September 28, 2021**

The Regular Meeting of the Barre City Council was called to order in person and via video platform by Mayor Lucas Herring at 7:00 PM at Barre City Hall. In attendance were: From Ward I, Councilors Emel Cambel and Jake Hemmerick; from Ward II, Councilors Michael Boutin and Teddy Waszazak; and from Ward III, Councilors Ericka Reil and Samn Stockwell. City staff members present were City Manager Steve Mackenzie, Police Chief Tim Bombardier, Deputy Police Chief Larry Eastman, Fire Chief Doug Brent, Deputy Fire Chief Joe Aldsworth, Planning Director Janet Shatney, Finance Director Dawn Monahan, Public Works Director Bill Ahearn, Human Resources Director Rikk Taft, and Clerk/Treasurer Carol Dawes.

**Absent:** NONE

**Adjustments to the Agenda:** NONE

**Approval of Consent Agenda:**

Council approved the following consent agenda items on motion of Councilor Stockwell, seconded by Councilor Reil. **Motion carried.**

- A. Minutes of the following meetings:
  1. Regular meeting of September 21, 2021
- B. City Warrants as presented:
  1. Approval of Week 2021-39, dated September 29, 2021:
    - i. Accounts Payable: \$101,608.79
    - ii. Payroll (gross): \$133,122.33
- C. 2021 Licenses & Permits: NONE
- D. Authorize Submission of Design Implementation Block Grant (DIBG) Letter of Commitment for Auditorium Stormwater Mitigation Project.
- E. Approval of Strategic Planning Facilitator RFP.
- F. Authorization to Engage TIF Parking Consultant.
- G. Accept Elks Club Donation for FY23 Community Picnic.
- H. Accept Resignation of Marichel Vaught from the Diversity and Equity Committee.
- I. Accept Resignation of Alexander Raeburn from the Police Advisory Committee.

**The City Clerk/Treasurer Report –**

Clerk/Treasurer Dawes reported on the following:

- Water/sewer payments are due by September 30<sup>th</sup>.

**Liquor Control –** Council approved an outside consumption permit application from The Quarry for this Friday and Saturday as part of the Fall Festival on motion of Councilor Waszazak, seconded by Councilor Hemmerick. **Motion carried, with Councilor Boutin abstaining.**

**City Manager’s Report -** Manager Mackenzie said there was nothing to add to his written report. Councilors thanked Buildings and Community Services Assistant Director Stephanie Quaranta for her thorough report on the municipal swimming pool season following the recent refurbishment.

**Visitors and Communications –** NONE

**Old Business –**

**A) Discussion and/or Acceptance of BOLA Policy.**

Police Chief Bombardier said they used existing policies from other police departments as templates, and

To be approved at 10/12/21 Barre City Council Meeting

noted the draft policy received unanimous approval from the Police Advisory Committee. Councilors agreed the policy should be formatted as a police department administrative policy, and doesn't need Council approval.

**New Business –**

**B) Vermont Affordable Housing Coalition.**

Justin Srsic said he is an Americorps Vista volunteer with the Coalition. He reviewed statistics around the burden of housing and utilities costs, and low availability of housing stock. Mr. Srsic said the Coalition is engaged in statewide advocacy, and has set up the #Housed802 initiative to host monthly meetings to develop advocacy and access to services. There was discussion on transportation to and from evening meetings, working with groups not usually engaged in housing issues, and referring people to service providers.

**A) Neighborhood Revitalization Program.**

Central Vermont Habitat for Humanity executive director Zach Watson said the organization focuses on lack of affordable housing in Washington and Orange Counties. They are currently rehabilitating the property at 11 Highland Avenue, and invited the Councilor to volunteer for a work day on October 23<sup>rd</sup>. Mr. Watson said they are working to identify neighborhoods for rehabilitation throughout the City, and are hoping to begin a pilot program whereby the City donates property to HFH for construction of new affordable homes. There was discussion on funding sources, financial qualifications for potential new homeowners, the “benefits cliff” for those who don't qualify due to slightly higher household incomes, and identifying properties that might meet the requirements for the proposed pilot program.

**C) Additional Affordable Housing Coalition Update.**

Barre City Planning Commissioner David Sichel said the commission has started discussions on housing issues in the City, and has drafted a white paper to share with the Council. Commissioner Amanda Gustin reviewed the white paper and noted it is meant to provide direction by tying together potential sources of funding, interested parties, and directives from the municipal plan. The white paper includes housing sales data from the last three years, potential zoning changes to remove barriers to development, and creation of a revolving loan fund.

Landlord Samantha Davis-Hiscock asked that landlords be included in the discussions and planning. Ms. Davis-Hiscock said taxes are very high and it's difficult to find funding for making improvements to rental properties. There was discussion on use of American Rescue Plan (ARPA) funds as forgivable grants; changes to zoning, density, and parking requirements; and changes to setbacks and minimum lot sizes.

**D) Locker Searches & Inspection Policy.**

Human Resources Director Rikk Taft said the reference to “reasonable suspicion” needs to be changed to “probable cause” to meet restrictions associated with getting search warrants. It was suggested an attorney review the draft with an eye towards making sure the language is in compliance with recent changes in employment laws. The draft will come back to Council for consideration after legal review.

**E) Department Head Update and FY23 Budget Preview/Review.**

Fire Chief Doug Brent reviewed department activities in FY21, including calls for service, ambulance revenues, mass vaccination centers, and confined space rescue training. The Chief noted the FY21 budget was underspent, and the draft FY23 budget shows an increase of 2.2%. There was discussion on overtime, increased fuel costs, and cycling out gas vehicles for electric as they are replaced in accordance with the equipment replacement plan.

**F) Preliminary Informational Review of the Twin Cities EMS Televate Report Assessment.**

To be approved at 10/12/21 Barre City Council Meeting

Manager Mackenzie said the Central Vermont Public Safety Authority recently completed a communications assessment, which will be presented at a joint Barre City/Montpelier City Councils meeting on October 19<sup>th</sup>. The Twin Cities team, consisting of Barre City/Montpelier police leadership, fire leadership and city managers, has been meeting to discuss communications needs, which mirror those included in the Televate report. There was discussion on needs for replacement dispatch consoles, radios, and towers within our municipalities. Chief Brent said the most immediate needs are the radio and console replacements. There will be more discussion at the joint meeting on October 19<sup>th</sup>.

#### **Round Table –**

Councilors thanked those who participated in this evening's enlightening discussions on affordable housing.

Councilor Hemmerick quoted the most recent Vermont statistics surrounding COVID and encouraged people to get vaccinated.

Councilor Waszazak encouraged people to attend tomorrow's All In For Barre forum at the auditorium; part of the Community Visit program.

Mayor Herring made the following announcements:

- The Fall Festival is throughout the City this weekend.
- VT League of Cities and Towns annual town fair is next week.
- There is no City Council meeting next week.
- The bulk trash drop-off event last Saturday was highly successful.
- People have been thanking the Department of Public Works for trimming around intersections to provide better line of sight.
- There have been preliminary conversations with Barre Area Development Corporation about serving as the ARPA coordinator on behalf of the City.

#### **Executive Session – NONE**

The meeting adjourned at 9:55 PM on motion of Councilor Waszazak, seconded by Councilor Hemmerick. **Motion carried.**

The meeting was recorded on the video meeting platform.

Respectfully submitted,

Carolyn S. Dawes, City Clerk

10/08/21  
10:58 am

10-12-2021 Council Packet  
City of Barre Accounts Payable  
Warrant/Invoice Report # 22-16

By check number for check acct 01(GENERAL FUND) and check dates 10/13/21 thru 10/13/21

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
-----							
04071	DEAD RIVER CO						
	091521	Heating Fuel	003-8330-330.0825	FUEL OIL	0.00	2,446.72	142707
01204	ACCESS A/V						
	20219545	12" tabletop Microphone	001-5010-130.0184	CITY COUNCIL'S EXPENSES	0.00	1,829.00	142687
01150	AIRGAS USA LLC						
	9982626520	Cyl. lease	001-8050-350.1061	SUPPLIES - GARAGE	0.00	798.80	142688
01030	AIRVAC CORP						
	14972	Airvac 911 Filter Pack	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	3,255.00	142689
01004	ALDSWORTH JOSEPH						
	09152021	Phone Stipend May-Sept	001-6040-200.0214	PHONE /LANDLINE/INTERNET	0.00	250.00	142690
01013	ALLAN JONES & SONS INC						
	78381	Repair Tire/Plug patch	001-7015-320.0720	CAR/TRUCK MAINT	0.00	35.00	142691
01060	AMAZON CAPITAL SERVICES						
	16DRCJ1CHTC9	Case for iPhone 11	001-7050-200.0214	TELEPHONE	0.00	40.83	142692
	16JJK7XK71FW	Respirator	001-6040-370.1380	COVID-19 MATERIALS	0.00	437.52	142692
	1LL744YPTWPH	Cs. & Clip for Cell phone	002-8200-200.0214	TELEPHONE	0.00	30.94	142692
					0.00	509.29	
23018	AUBUCHON HARDWARE						
	491502A	Paracord	001-6040-340.0941	EQUIPMENT - SAFETY	0.00	14.38	142693
	491713	BARb Coupl & Clamp	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	15.58	142693
	491770A	Hand Sanitizer	001-8050-350.1060	SMALL TOOLS	0.00	11.76	142693
	491791A	10" Round Wall Clock	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	9.89	142693
	491801	Phil Pan SMS SS	001-6040-320.0720	CAR/TRUCK MAINT	0.00	1.79	142693
	491950A	WD40 & Rustolium Paint	001-6040-320.0720	CAR/TRUCK MAINT	0.00	22.24	142693
					0.00	75.64	
01033	AUTO CLINIC LLC THE						
	021762	Flat Bed Med/Hvy Duty	001-6040-320.0720	CAR/TRUCK MAINT	0.00	225.00	142694
02136	BANWELL ARCHITECTS						
	00003	Prof. Svc Public Info Mtg	050-5810-360.1160	2020 560K BOND	0.00	456.80	142695
02047	BARRE ELECTRIC & LIGHTING SUPPLY I						
	327232	90 deg elbow, Couplings	002-8200-320.0753	METER MAINT	0.00	23.58	142696
02123	BARRE PARTNERSHIP THE						
	22CITYOCTOBE	FY22 October Monthly Pymn	001-8035-120.0172	BARRE PARTNERSHIP	0.00	5,525.00	142697
02193	BEN'S UNIFORMS						
	099374	Jacket & Badge Patches	001-6050-340.0940	CLOTHING	0.00	599.00	142698

10/08/21  
10:58 am

10-12-2021 Council Packet  
City of Barre Accounts Payable  
Warrant/Invoice Report # 22-16

By check number for check acct 01 (GENERAL FUND) and check dates 10/13/21 thru 10/13/21

Vendor	PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
02183 BENJAMIN KEN		409858	CDL Excam	001-8050-130.0180	TRAINING/DEVELOPMENT	0.00	110.00	142699
02204 BENOIT ELECTRIC INC		5504	Waste Wtr Plant	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	156.00	142700
02176 BGS ST SURPLUS PRPTY (43664)		29376	File Cabinet	001-6043-350.1050	BLDG/GROUND SUPPLIES	0.00	150.00	142701
02149 BORDEN & REMINGTON CORP		284467	Bleach/Sodium Hypochlorit	003-8330-360.1140	SODIUM HYPOCHLORITE	0.00	4,255.25	142702
		284552	Bleach/Sodium Hypochlorit	002-8220-320.0765	SODIUM HYDROXIDE	0.00	2,975.70	142702
						0.00	7,230.95	
03181 CENTRAL VERMONT TRAINING CENTER		10012021	BLS Provider CPR Cards	001-6040-130.0181	EMGT TRAIN/DEV	0.00	120.00	142703
03035 CITY OF MONTPELIER		275	Training	001-6050-130.0180	TRAINING/DEVELOPMENT	0.00	750.00	142704
03308 COMMUNITY BANK NA		HSAOCT21	Employer Contribution	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	3,347.19	142705
		HSAOCT21	Employer Contribution	002-8200-110.0160	BC/BS EMPLOYEE	0.00	750.40	142705
		HSAOCT21	Employer Contribution	003-8330-110.0160	BC/BS EMPLOYEE	0.00	549.29	142705
						0.00	4,646.88	
03315 CONSOLIDATED COMMUNICATIONS		09182021	Radio Circuits & Internet	001-8020-320.0724	RADIO MAINT	0.00	35.87	142706
		09182021	Radio Circuits & Internet	001-8050-320.0724	RADIO MAINT	0.00	35.87	142706
		09182021	Radio Circuits & Internet	002-8200-320.0724	RADIO MAINT	0.00	35.88	142706
		09182021	Radio Circuits & Internet	002-8220-320.0724	RADIO MAINT	0.00	66.96	142706
						0.00	174.58	
04071 DEAD RIVER CO		5140	Treatment Plant Fuel Oil	003-8330-330.0825	FUEL OIL	0.00	681.37	142707
04095 DUFRESNE GROUP		15345	Drawing Rev. VTrans	002-1000-190.0410	CONSTRUCTION IN PROGRESS	0.00	475.00	142708
05062 EASTMAN JR LARRY		10052021	Boots	001-6050-340.0943	FOOTWARE	0.00	135.95	142709
05067 EDWARD JONES		FY21-1001202	Perpetual care	047-1000-110.0101	INVESTMENTS	0.00	3,430.00	142710
05059 ENDYNE INC		386565	Laboratory Services	002-8200-320.0749	VAULT MAINTENANCE	0.00	60.00	142711

10/08/21  
10:58 am

10-12-2021 Council Packet  
City of Barre Accounts Payable  
Warrant/Invoice Report # 22-16

By check number for check acct 01(GENERAL FUND) and check dates 10/13/21 thru 10/13/21

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	386653	Water Testing	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	310.00	142711
	386838	Weekly testing	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	310.00	142711
	387094	Laboratory Services	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	40.00	142711
					0.00	720.00	
05030	ESMI OF NEW YORK LLC						
	403797	sludge removal	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	2,635.21	142712
	404960	Biosolids transportation	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	12,722.39	142712
					0.00	15,357.60	
05056	ESSEX EQUIPMENT						
	200092380001	Message Board rental	002-8200-320.0750	MAIN LINE MAINT	0.00	493.23	142713
05007	EVERETT J PRESCOTT INC						
	5923197	Serv box ext w/screw	002-8200-320.0755	SERVICES MAINT (CURBS)	0.00	161.51	142714
	5929439	Hydrant Parts	002-8200-320.0752	HYDRANTS MAINT	0.00	54.79	142714
					0.00	216.30	
06009	F W WEBB CO						
	71699434	Airex Filters	001-6043-350.1050	BLDG/GROUND SUPPLIES	0.00	232.40	142715
	72853364	Fittings WWTP Sludge Pmp	003-8330-320.0740	EQUIPMENT MAINT	0.00	26.95	142715
	73187624	Coupling & Hose Clamp	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	46.26	142715
					0.00	305.61	
06895	FIRE SMART PROMOTIONS						
	111261	Jr. Firehat	001-6040-360.1165	FIRE PREVENTION PROG MAT	0.00	435.00	142716
07171	GAINWELL TECHNOLOGIES						
	09152021	Refund of payment	001-1000-120.0139	AMBULANCE A/R	0.00	99.59	142717
07006	GREEN MT POWER CORP						
	09-15-21	DPW Sewer Dept Bldg	003-8300-200.0210	ELECTRICITY	0.00	108.87	142718
	0915201	Prospecct St Bridge	002-8200-200.0204	ELECTRICITY-PROSPECT BDGE	0.00	20.32	142718
	09152021	Merchants Row EV Station	001-6045-200.0210	EVCS ELECTRICITY-MERCH RO	0.00	44.66	142718
	091521	Public Works Garage	001-8050-200.0210	ELECTRICITY	0.00	407.51	142718
	09222021	N Front St WWP	003-8330-200.0210	ELECTRICITY	0.00	2,645.57	142718
	092821	Hope Cemetery Office	001-8500-200.0221	ELECTRICITY-OFFICE	0.00	42.58	142718
	09302021	Street Lights	001-6060-200.0210	ELECTRICITY	0.00	11,659.53	142718
	9152021	DPW Water Dept Yrd lght	002-8200-200.0207	Electricity-Burnham Yd Li	0.00	22.90	142718
					0.00	14,951.94	
07113	GROSSMAN MARKETING GROUP						
	397328	Water & Sewer Bill	002-8200-230.0543	COMPUTER BILLS/MATERIALS	0.00	380.86	142720
	397328	Water & Sewer Bill	003-8300-230.0543	COMPUTER BILLS/MATERIALS	0.00	380.86	142720

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PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
					0.00	761.72	
10031	JET SERVICE ENVELOPE CO						
	74282	Env. City Clerk Tres.	001-5070-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	141.52	142721
	74470	Envelopes pr/ap	001-5050-350.1053	OFFICE SUPPLIES	0.00	250.69	142721
	74470	Envelopes pr/ap	002-8200-230.0510	ADVERTISING/PRINTING	0.00	125.35	142721
	74470	Envelopes pr/ap	003-8300-230.0510	ADVERTISING/PRINTING	0.00	125.34	142721
					0.00	642.90	
11024	KEMIRA WATER SOLUTIONS INC						
	9017727845	Sodium Aluminate	003-8330-360.1148	SODIUM ALUMINATE	0.00	11,003.76	142722
11027	KEY BANK						
	HSAOCT21	Employer Contribution	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	299.29	142723
10061	KIMBALL MIDWEST						
	9250379	Shrnk Tube & Drill Bits	001-8050-350.1061	SUPPLIES - GARAGE	0.00	997.27	142724
11055	KNOX COMPANY						
	INV02522213	Knox box	001-7015-320.0730	POOL & BLD MAINT	0.00	459.00	142725
11051	KOSAKOWSKI JOSHUA						
	10012021	Glasses reimbursement	002-8220-340.0944	GLASSES	0.00	268.00	142726
12010	L BROWN & SONS PRINTING INC						
	96175	Voter challenge Ltr/Maili	001-5010-360.1163	POSTAGE FOR METER	0.00	1,241.48	142727
	96175	Voter challenge Ltr/Maili	001-5060-360.1165	PROGRAM MATERIALS	0.00	485.00	142727
					0.00	1,726.48	
12050	LAKE SUNAPEE BANK						
	HSAOCT21	Employer Contribution	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	299.29	142728
12032	LAKES REGION FIRE APPARATUS INC						
	31723	Smart Dock SCBA Bracket	001-6040-310.0612	BREATHING APPARATUS	0.00	2,821.00	142729
12070	LAND CARE AGRI-SERVICES LLC						
	15372	14 Yds Topsoil	001-8500-320.0732	GROUNDS MAINT (HOPE)	0.00	570.00	142730
12099	LEAF						
	12363299	Copiers	001-5010-210.0312	OFFICE MACHINES MAINT	0.00	784.50	142731
12009	LOWELL MCLEODS INC						
	W20055	Alignment	001-6040-320.0720	CAR/TRUCK MAINT	0.00	246.00	142732
	W20211	King Pin Kit & Labor	001-8050-320.0743	TRUCK MAINT - STS	0.00	335.35	142732
					0.00	581.35	
13068	MAIN STREET LAW LLP						
	093021	Police Negotiations 2021	001-5030-120.0173	PROF SERVICES - LABOR	0.00	69.00	142733

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	093021	Police Negotiations 2021	001-5030-230.0517	CONTRACT NEGOTIATIONS	0.00	1,449.00	142733
					0.00	1,518.00	
13018	MASCOMA SAVINGS BANK						
	HSAOCT21	Employer Contributions	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	750.38	142734
13075	MCWILLIAM JAMES						
	2021-11JM	Mrkting Svc 10/2-10/7/21	051-0280-360.1165	SEMP VCF TRUST PROJECTS	0.00	412.50	142735
13189	MILES SUPPLY INC						
	BB0152822-02	Hand Soap	001-7030-350.1049	CUSTODIAL SUPPLIES	0.00	77.88	142736
	BB0153490-01	Toilet Tissue & Towels	001-7020-350.1049	CUSTODIAL SUPPLIES	0.00	143.88	142736
	BB0153541-01	Towels, Toilet Tiss, Line	001-7035-350.1049	CUSTODIAL SUPPLIES	0.00	294.15	142736
	BB0153559-01	Hvywt Sorbent Pads	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	167.42	142736
					0.00	683.33	
13017	MORGAN ELIJAH						
	1696915	Boot reimbursement	001-8020-340.0943	FOOTWARE	0.00	185.00	142737
13000	MOTT JOHN C						
	09272021	Hem 3 Pr paints for PD	001-6045-340.0940	CLOTHING	0.00	48.00	142738
14157	NEEDHAM ELECTRIC SUPPLY CORP						
	S5708895.001	240 Ft. Fish Tape	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	93.79	142739
14016	NELSON ACE HARDWARE						
	255884	Single Sided Key Cut	001-8500-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	1.70	142740
	255960	CM Broadcast Sprd	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	161.49	142740
	256087	Mouse Traps	001-6043-350.1050	BLDG/GROUND SUPPLIES	0.00	7.89	142740
	256279	Mag Nut Dri, Caulking	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	9.66	142740
	256288	JB Epoxy	001-6043-350.1050	BLDG/GROUND SUPPLIES	0.00	7.67	142740
	256397	Stem for Moen	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	8.99	142740
	256455	UPS Shipping	001-6045-320.0744	METER MAINT	0.00	24.85	142740
	256503	Single Sided Key Cut	001-6050-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	5.09	142740
	256521	Kitchen faucet	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	60.29	142740
					0.00	287.63	
14158	NEW ENGLAND TRUCK TIRE CTR INC						
	118508-09	Tire Service	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	195.90	142742
14154	NORTH COUNTRY FEDERAL CREDIT UNION						
	HSAOCT21	Employer Contribution	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	2,347.74	142743
	HSAOCT21	Employer Contribution	002-8200-110.0160	BC/BS EMPLOYEE	0.00	274.65	142743
	HSAOCT21	Employer Contribution	003-8300-110.0160	BC/BS EMPLOYEE	0.00	274.65	142743
					0.00	2,897.04	
14121	NORTHFIELD AUTO SUPPLY						
	348147	Glass Cleaner	001-8050-320.0743	TRUCK MAINT - STS	0.00	71.88	142744



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	348240	Wheel Chock	002-8200-320.0743	TRUCK MAINT	0.00	21.98	142744
	348250	HP Gear Oil	001-8050-320.0743	TRUCK MAINT - STS	0.00	17.38	142744
	348287	Starter Ford E450 2007	001-6040-320.0720	CAR/TRUCK MAINT	0.00	126.99	142744
	348346	3 Stone Piston Hone	001-8050-350.1061	SUPPLIES - GARAGE	0.00	32.99	142744
	348428	Oil Filter & Oil	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	30.66	142744
	348461	Fuse Holder & Trlr Wire	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	22.66	142744
	348495	Battery	001-6040-320.0720	CAR/TRUCK MAINT	0.00	226.09	142744
	479979	Wind. Wash & Ratchet	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	152.99	142744
	479979	Wind. Wash & Ratchet	001-8050-350.1060	SMALL TOOLS	0.00	26.99	142744
					-----		
					0.00	730.61	
14089 NORTHFIELD SAVINGS BANK							
	HSAOCT21	Employer Contribution	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	10,198.29	142746
	HSAOCT21	Employer Contribution	002-8200-110.0160	BC/BS EMPLOYEE	0.00	137.32	142746
	HSAOCT21	Employer Contribution	003-8300-110.0160	BC/BS EMPLOYEE	0.00	137.32	142746
					-----		
					0.00	10,472.93	
15051 ONE CREDIT UNION							
	HSAOCT21	Employer Contribution	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	3,230.15	142747
	HSAOCT21	Employer Contribution	002-8200-110.0160	BC/BS EMPLOYEE	0.00	274.65	142747
	HSAOCT21	Employer Contribution	003-8300-110.0160	BC/BS EMPLOYEE	0.00	923.24	142747
					-----		
					0.00	4,428.04	
15003 ORMSBY'S COMPUTER SYSTEMS INC							
	39318	Keyboards	001-6040-440.1240	COMP SOFTWARE/OFF EQUIP	0.00	51.25	142748
	39318	Keyboards	001-6050-440.1240	COMPUTER EQUIP/SOFTWARE	0.00	51.25	142748
					-----		
					0.00	102.50	
15058 OTIS ELEVATOR CO							
	100400526441	Elevator Maint Aud	001-7020-320.0729	ANNEX MAINT	0.00	188.08	142749
	100400527680	Elevator Maint. Opera Hse	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	370.16	142749
	100400527887	Elevator Maint. PSB	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	291.06	142749
					-----		
					0.00	849.30	
16600 PASSUMPSIC SAVINGS BANK							
	HSAOCT21	Employer Contribution	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	299.29	142750
16800 PEOPLE'S UNITED BANK							
	10012021	Loan Pymnt RF#-299	002-2000-230.0301	VT MUN BD COB HILL RF3-02	0.00	13,777.69	142752
16799 PEOPLE'S UNITED BANK							
	HSAOCT21	Employer Contribution	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	1,747.16	142751
16003 PIKE INDUSTRIES INC							
	1154993	3/8" Curb W.Fibers	001-8050-360.1171	ASPHALT - SW	0.00	354.22	142753

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	1156100	3/4" Crushed Stone	002-8200-320.0752	HYDRANTS MAINT	0.00	83.43	142753
	156216	Asphalt - Pot Holes	001-8050-360.1172	BITUMINOUS HOT MIX-ST	0.00	347.07	142753
					-----		
					0.00	784.72	
18148 R K MILES							
	18878/7	Washington St Wtr Break	002-8200-320.0750	MAIN LINE MAINT	0.00	527.00	142754
	19097/7	Roofing nails	001-6040-350.1056	TRAINING SUPPLIES	0.00	12.34	142754
					-----		
					0.00	539.34	
18044 RANDOM RESCUE LLC							
	10052021	Animal Rescue's	001-6020-120.0173	PROF SERVICES/FEES	0.00	100.00	142755
18004 REYNOLDS & SON INC							
	3396632	XD Shutoff	001-6040-310.0613	FIRE HOSE	0.00	1,439.36	142756
	3396910	Asphalt Cutter	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	80.55	142756
					-----		
					0.00	1,519.91	
19129 SLACK CHEMICAL CO INC							
	428019	Bisulfites	003-8330-360.1145	SODIUM BISULFITE	0.00	1,809.61	142757
19169 STATE OF VERMONT							
	09232021	69 Treatment Dr. Tnk Assm	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	50.00	142758
19137 TAFT RIKK							
	202110	Cell Stipend Sept & Oct	001-5040-200.0214	TELEPHONE	0.00	100.00	142759
20095 TD BANK							
	HSAOCT21	Employer Contributions	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	2,698.63	142760
20002 TIMES ARGUS ASSOC INC							
	300149714	Council Agenda 10/5/21	001-5010-230.0510	ADVERTISING/PRINTING	0.00	137.87	142761
19164 TRUSTEE OF THE MADELINE SIMONETTA							
	093021A	0190-005200 52 Blackwell11	001-4005-405.4005	GENERAL TAXES	0.00	253.30	142762
21002 UNIFIRST CORP							
	1070064635	Uniforms	003-8300-340.0940	CLOTHING	0.00	37.98	142763
	1070064635	Uniforms	003-8330-320.0743	TRUCK MAINT	0.00	12.14	142763
	1070064635	Uniforms	003-8330-340.0940	CLOTHING	0.00	34.68	142763
	1070064637	Uniforms	002-8220-340.0940	CLOTHING	0.00	74.51	142763
	1070064638	Uniforms	001-8050-320.0743	TRUCK MAINT - STS	0.00	80.28	142763
	1070064638	Uniforms	001-8050-340.0940	CLOTHING	0.00	261.47	142763
	1070064638	Uniforms	002-8200-340.0940	CLOTHING	0.00	99.91	142763
	1070064638	Uniforms	003-8300-340.0940	CLOTHING	0.00	61.99	142763
	1070066524	Uniforms	003-8300-340.0940	CLOTHING	0.00	37.98	142763
	1070066524	Uniforms	003-8330-320.0743	TRUCK MAINT	0.00	12.14	142763

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	1070066524	Uniforms	003-8330-340.0940	CLOTHING	0.00	34.68	142763
	1070066526	Uniforms	002-8220-340.0940	CLOTHING	0.00	74.51	142763
	1070066527	Uniforms	001-8050-320.0743	TRUCK MAINT - STS	0.00	78.00	142763
	1070066527	Uniforms	001-8050-340.0940	CLOTHING	0.00	261.47	142763
	1070066527	Uniforms	002-8200-340.0940	CLOTHING	0.00	99.91	142763
	1070066527	Uniforms	003-8300-340.0940	CLOTHING	0.00	61.99	142763
	1070068398	Uniforms	001-7020-340.0940	CLOTHING	0.00	61.82	142763
	1070068398	Uniforms	001-7030-340.0940	CLOTHING	0.00	55.79	142763
	1070068398	Uniforms	001-6043-340.0940	CLOTHING	0.00	23.97	142763
	1070068398	Uniforms	001-7015-340.0940	CLOTHING	0.00	11.03	142763
	1070068398	Uniforms	001-8500-340.0940	CLOTHING	0.00	23.17	142763
	1070068400	Uniforms	001-8050-320.0743	TRUCK MAINT - STS	0.00	80.28	142763
	1070068400	Uniforms	001-8050-340.0940	CLOTHING	0.00	267.19	142763
	1070068400	Uniforms	002-8200-340.0940	CLOTHING	0.00	99.91	142763
	1070068400	Uniforms	003-8300-340.0940	CLOTHING	0.00	61.99	142763
	5070001384	Lump Sum Adjustment	003-8300-340.0940	CLOTHING	0.00	-40.37	142763
	5070001384	Lump Sum Adjustment	003-8330-340.0940	CLOTHING	0.00	-40.37	142763
	5070001385	Lump Sum Adjustment	003-8300-340.0940	CLOTHING	0.00	-39.42	142763
	5070001385	Lump Sum Adjustment	003-8330-340.0940	CLOTHING	0.00	-39.42	142763
					0.00	1,849.21	

21032 US ARENA SUPPLY

10052021	White Ice Paint	001-7030-350.1053	SUPPLIES/EQUIPMENT	0.00	1,645.50	142766
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21034 US BANK

09152021	Bond Payment	002-2000-230.0296	NOTES PAYABLE-NEW	0.00	250,074.85	142767
09152021	Bond Payment	002-8220-500.1400	BOND REPAYMENT I/P	0.00	16,130.52	142767
09152021	Bond Payment	002-8220-500.1400	BOND REPAYMENT I/P	0.00	89,455.52	142767
09152021	Bond Payment	003-2000-230.0290	STP NOTE PAYABLE	0.00	97,060.31	142767
09152021	Bond Payment	003-8330-500.1400	BOND REPAYMENT I/P	0.00	14,903.75	142767
09152021	Bond Payment	003-8330-500.1400	BOND REPAYMENT I/P	0.00	10,648.13	142767
09152021	Bond Payment	003-8330-500.1400	BOND REPAYMENT I/P	0.00	13,807.00	142767
09152021	Bond Payment	001-9050-230.0511	AUDITORIUM BOND	0.00	30,000.00	142767
09152021	Bond Payment	001-9070-230.0511	AUDITORIUM INTEREST	0.00	135.00	142767
09152021	Bond Payment	001-9070-230.0526	PSB INTEREST	0.00	-8,426.87	142767
09152021	Bond Payment	001-9070-230.0526	PSB INTEREST	0.00	26,910.00	142767
09152021	Bond Payment	001-9050-230.0526	PUBLIC SAFETY BLD BOND	0.00	195,000.00	142767
09152021	Bond Payment	002-8200-500.1400	BOND REPAYMENT I/P	0.00	1,080.72	142767
09152021	Bond Payment	002-8200-500.1400	BOND REPAYMENT I/P	0.00	3,266.89	142767
09152021	Bond Payment	002-2000-230.0295	VT MUN BOND N MAIN ST	0.00	15,017.22	142767
09152021	Bond Payment	003-2000-230.0291	VT MUN BOND N MAIN ST	0.00	36,411.39	142767
09152021	Bond Payment	003-8300-500.1400	BOND REPAYMENT I/P	0.00	531.32	142767
09152021	Bond Payment	003-8300-500.1400	BOND REPAYMENT I/P	0.00	831.04	142767
09152021	Bond Payment	003-8300-500.1400	BOND REPAYMENT I/P	0.00	7,921.11	142767
09152021	Bond Payment	001-9050-230.0530	MAIN ST RECONSTRUCT BOND	0.00	38,571.39	142767
09152021	Bond Payment	001-9070-230.0530	MAIN ST RECONST INTEREST	0.00	8,391.98	142767
09152021	Bond Payment	049-9050-230.0527	TIF BOND	0.00	88,000.00	142767
09152021	Bond Payment	049-9070-230.0527	TIF BOND INTEREST	0.00	31,627.20	142767

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	09152021	Bond Payment	001-9050-230.0537	1.15 MIL EQUIP & INFRA	0.00	115,000.00	142767
	09152021	Bond Payment	001-9070-230.0537	1.15 MIL EQUIP & INFRA IN	0.00	12,000.25	142767
	09152021	Bond Payment	001-9050-230.0538	POOL REFURBISHMENT	0.00	36,000.00	142767
	09152021	Bond Payment	001-9070-230.0538	POOL REFUB INT	0.00	10,477.80	142767
	09152021	Bond Payment	003-2000-230.0293	BIOSOLIDS BOND PAYABLE	0.00	45,000.00	142767
	09152021	Bond Payment	002-2000-230.0289	BARRE WASTE & WTR BOND PA	0.00	40,516.51	142767
	09152021	Bond Payment	003-2000-230.0289	BARRE WASTE & WTR BOND PA	0.00	37,458.19	142767
	09152021	Bond Payment	001-9050-230.0539	560K SHORT TERM CAP BOND	0.00	56,000.00	142767
	09152021	Bond Payment	001-9070-230.0539	560K SHORT TERM CAP INT	0.00	4,510.80	142767
	09152021	Bond Payment	001-9050-230.0540	\$2.5M BOND - GF PORTION	0.00	5,358.30	142767
	09152021	Bond Payment	001-9070-230.0540	\$2.5M BOND INT - GF PORTI	0.00	2,122.01	142767
	09152021	Bond Payment	001-9050-230.0541	1.7M CAPITAL REQ-2020 BON	0.00	21,496.21	142767
	09152021	Bond Payment	002-2000-230.0287	1.7M BOND PAYABLE	0.00	0.00	142767
	09152021	Bond Payment	003-2000-230.0287	1.7M BOND PAYABLE	0.00	0.00	142767
					0.00	1353,288.54	
22039 VIRGINIA RUBBER CORP							
	452862A	Hydrant Hook & Manhole Hk	002-8200-350.1060	SMALL TOOLS	0.00	105.92	142768
22120 VT GRANITE MUSEUM OF BARRE INC							
	10012021	FY22 Lease Fee	001-9130-360.1201	GRANITE MUSEUM PARK LOT	0.00	11,321.20	142769
26006 ZOLL MEDICAL CORP GPO							
	3340731	ECG Electrodes	001-6040-350.1054	MEDICAL SUPPLIES	0.00	129.78	142770

10/08/21  
10:58 am

10-12-2021 Council Packet  
City of Barre Accounts Payable  
Warrant/Invoice Report # 22-16

By check number for check acct 01 (GENERAL FUND) and check dates 10/13/21 thru 10/13/21

Vendor

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

-----  
Report Total

-----  
1503,696.01  
=====

To the Treasurer of City of Barre, We Hereby certify  
that there is due to the several persons whose names are  
listed hereon the sum against each name and that there  
are good and sufficient vouchers supporting the payments  
aggregating \$ \*1,503,696.01  
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 to Council  
 Oct. 1, 2021 to Oct. 7, 2021

Street #	Street Name	Permit#	Permit Type	Work Description	Issue Date	Expiration Date	Owner Name
48	Biggs	E21-000119	Electrical Permit	EM-05335. Installation of a roof-mounted solar PV system.	10/1/2021	10/01/2024	Andrew J. McMichael
19	Liberty	B21-000079	Building Permit	Demolition and full removal of garage (not to be built back), creating space for parking.	10/5/2021	10/05/2024	Ashley Louise Thomes and Will Pristine Root
34	Merchant	E21-000120	Electrical Permit	EM-06293. New service, 6 new panels, wiring in basement and throughout.	10/5/2021	10/05/2024	Granite City Investors, LLC
7	Jones Brothers Way	Z21-000078	Zoning Permit	Banner for the Rotary Club at the VT Granite Museum	10/1/2021	10/16/2024	Vermont Granite Museum of Barre, Inc.
31	Keith	Z21-000079	Zoning Permit	Emergency Housing permit	10/7/2021	10/22/2024	Reginald Abare

10-12-21

10-12-2021 Council Packet

BOR ROOF CONTRACT

Steven Mackenzie

**From:** Steven Mackenzie  
**Sent:** Tuesday, September 28, 2021 3:27 PM  
**To:** e. cambel@barrecity. org (e.cambel@barrecity.org); Ericka Reil - Barre ADA Committee? (e.reil@barrecity.org); Jacob Hemmerick (j.hemmerick@barrecity.org); L.Herring@barrecity.org; M.Boutin@barrecity.org; samn stockwell; Teddy Waszazak (t.waszazak@barrecity.org)  
**Cc:** Dawn Monahan (FinanceDirector@barrecity.org); Arthur Dessureau (arthurd@dessureau.com); Brad Ormsby (brad@ormsbys.com); Brent Gagne (Brentsue3@yahoo.com); Charlie Atwood (catwood@dmsmachine.com); jbergeron@barrecity.org; Jim McWilliams; Jon Valsangiacomo (jon@vdmmlaw.com); RKDente@surfglobal.net; squaranta@barrecity.org; Sue Higby (shigby@sover.net)  
**Subject:** BOR Emergency Roof Repair  
**Attachments:** BOR Roof Repair Memo JB 09-28-21.docx; Proposed budget BOR LaJeunesse 09-24-21.pdf  
**Importance:** High

Councilors:

I am forwarding this update to keep you apprised of the status/direction for resolution/repair of the BOR roof leak.

The attached memo from Jeff Bergeron summarizes the solicitation process for this NTE \$31,000 expense. As this is an unplanned/unbudgeted expense, I propose to comfortably fund this out of the (unaudited) FY21 fund Balance, estimated at this time by Dawn in the range of \$500,000+/-

We characterize this as an "emergency" due to the necessity to effect the repair before starting to lay in ice, at which time the floor is off limits for construction purposes.

As this is estimated to be a 3-4-week project, and we have only 5 weeks before the planned start-up of the BOR on November 1<sup>st</sup>, timing is critical

Jeff normally plans on a 2-week start-up period prior to November first to lay in the ice.

A 2 week lay-in period would require up to 6 weeks lead time.

However, Jeff is comfortable by doubling up shifts, he can make the planned November 1<sup>st</sup> opening. (i.e. 5 weeks)

Starting on time will protect the estimated \$124,000 in revenue budgeted for BOR use this season.

As this qualifies as a **Major Purchase** under our Procurement Policy, and trusting you support the necessity and judgement of this staff decision, I will

Place this on the 10/12 Consent Agenda for Ratification by Council.

FYI, following are applicable excerpts from our Procurement Policy which supports this action:

*EXCEPTIONS:*

- 1. The City Council may waive the bid process or approve a sole source*

*solicitation for  
Major Purchases when they deem it to be in the best interests of the municipality.*

*EMERGENCY CLAUSE:*

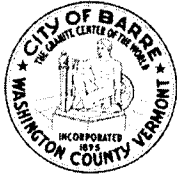
*The provisions of this policy may be waived in the event of an emergency. An emergency situation shall be defined as one which threatens the lives or health of the people, the property of the municipality or its citizens, or the delivery of necessary services to the citizens of Barre. During emergency situations, when normal procurement procedures would be impracticable, the following procedures shall be followed: 1. The City Manager shall approve all requests for emergency purchases. In the event that the City Manager is unavailable, the Finance Director may approve essential purchases. 2. The Mayor, on behalf of the City Council, shall be notified, within seventy-two (72) hours of the transaction, of all purchases made under this emergency clause. The City Manager or Finance Director shall be notified immediately of all emergency purchases made without the Manager's prior approval.*

Steve

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

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





# *City of Barre, Vermont*

*"Granite Center of the World"*

**Jeff Bergeron**  
**Director of Buildings and Community Services**

**20 Auditorium Hill**  
**Barre, Vt. 05641**  
**Office: 802-476-0256**  
**Fax: 802-476-0264**  
**Cell: 802-498-3495**  
**Email [jbergeron@barrecity.org](mailto:jbergeron@barrecity.org)**

September 28, 2021

BOR Roofing Repair Summary

Steve,

Here is a summary of the events outlining the BOR emergency roofing repair timeline.

On September 10<sup>th</sup>, I reached out to three contractors that I felt would be qualified, and hopefully available, to perform the roofing repair in the BOR. I solicited site visits with Connor Contracting, E.F. Wall & Associates and Lajeunesse Construction. I received responses the same day from Wall and Lajeunesse stating that they would be "interested" and would get back to me with dates for a site visit. On Monday the 13<sup>th</sup> I received notice from Connor stating that they were "too busy to even look at the project" so they had to unfortunately drop out.

On Tuesday the 14<sup>th</sup>, I met with Michael Lajeunesse at the BOR and he informed me that he would be able to work this into his schedule as they were working on a project in Barre. E.F. Wall did not respond after the first contact and later dropped out. As we were now down to one contractor, and they were able to move quickly to meet our schedule, I gave Lajeunesse the approval to move forward. They mobilized on Friday the 24<sup>th</sup> and began the repairs on Monday the 27<sup>th</sup>. The price quoted was \$31,000.00, (not to exceed) which was within the range I expected due to the size and complexity of the repair. We are still planning on a November 1 opening date, as the repair should be a three – four week job.



P.O. Box 449  
East Barre, Vt. 05649  
802-479-1078

September 24, 2021

City of Barre, Vermont  
6 North Main Street  
Barre, Vermont 05641

Attn: Jeff Bergeron

## - B U D G E T -

### Repairs to 20' X 24' BOR roof

Per plan provided by DeWolfe Engineering (yet to be received)

Includes:

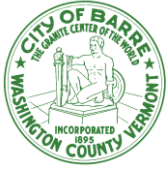
- Provide barricades, dumpster, and temporary roof covering.
- Provide lifts necessary to complete the work.
- Strip 2X6 decking and LVL's.
- Install new structural members per plans.
- Patch roof with ice & water shield.

Project budget = \$ 31,000.00

NOTE: Work will be completed and invoiced on a time and material basis.

Owner will provide any sprinkler work required.

Accepted. *Steve Mackenzie*  
9/21/21



# *City of Barre, Vermont*

## *“Granite Center of the World”*

### Barre City Energy Committee (BCEC) Briefing Memo for Information and Update City Council Agenda:

Consent Item No.: 3E Discussion Item No. \_\_\_\_\_ Action Item No. \_\_\_\_\_

**AGENDA ITEM DESCRIPTION:** Request for approval to apply for a municipal planning grant to hire a consultant to assist in the creation of a city Pedestrian and Bicycle Plan with an emphasis on traffic calming strategies.

**SUBJECT:** Vermont Department of Housing and Community Development’s Community Planning + Revitalization

**SUBMITTING DEPARTMENT or PERSON:** Janet Shatney, PPA Director

**STAFF RECOMMENDATION:** approval to apply

**STRATEGIC OUTCOME/PRIOR ACTION:** outcome is to apply for a planning grant up to \$22,000 to fund, or assist in funding hiring a consultant to help us with the creation of a Ped/Bike Plan

**EXPENDITURE REQUIRED:** if awarded, there will be a minimum cash match of 10%

**FUNDING SOURCE(S):** in order to complete a plan, it is anticipated that a plan will cost at least \$22,000 if not more, therefore in the Planning budget, there is a consultant’s budget line that would provide for an additional \$10,000

**LEGAL AUTHORITY/REQUIREMENTS:** Part of the application is the completion of the attached Resolution 2021-14, that will require Council signature. Note: the Planning Commission has already endorsed and approved the desire to apply for this grant, and voted unanimously at their August 12, 2021 meeting to apply. The Chair’s signature would be procured on this form.

#### **BACKGROUND/SUPPLEMENTAL INFORMATION:**

- November 1, 2021 6 pm deadline to apply on line
- December 2021: award decisions are made
- August 21, 2022: mid-project report is due
- May 31, 2023: project completion and all funds spent

- June 30, 2023: final report and products submitted

**LINK(S):** <https://accd.vermont.gov/community-development/funding-incentives/municipal-planning-grant>

**ATTACHMENTS:** Resolution 2021-14 attached for signatures

**INTERESTED/AFFECTED PARTIES:** ultimately the entire City of Barre

**RECOMMENDED ACTION/MOTION:** motion to approve ability to apply and approve and sign the resolution as part of the application process

FY22 Municipal Resolution for Municipal Planning Grant

WHEREAS, the Municipality of \_\_\_\_\_ is applying for funding as provided for in the FY22 Budget Act and may receive an award of funds under said provisions; and

WHEREAS, the Department of Housing and Community Development may offer a Grant Agreement to this Municipality for said funding; and

WHEREAS, the municipality is maintaining its efforts to provide local funds for municipal and regional planning purposes or that the municipality has voted at an annual or special meeting to provide local funds for municipal and regional planning purposes,

Now, THEREFORE, BE IT RESOLVED

- 1. That the Legislative Body of this Municipality enters into and agrees to the requirements and obligations of this grant program including a commitment to match funds.
2. That the Municipal Planning Commission recommends applying for said Grant;

(Name of Planning Commission Chair)

(Signature)

3a. That (Name) \_\_\_\_\_ Title \_\_\_\_\_

who is either the Chief Executive Officer (CEO), as defined by 10 VSA §683(8), or is a Select Board Member, the Town Manager, the City Manager, or the Town Administrator, is hereby designated to serve as the Municipal/Authorizing Official (M/AO) for the Grant Electronic Application and Reporting System (GEARS), and to execute the Grant Agreement and other such Documents as may be necessary to secure these funds.

3b. (Alternate Authorizing Official for redundancy)

That (Name) \_\_\_\_\_ Title \_\_\_\_\_

who is either the Chief Executive Officer (CEO), as defined by 10 VSA §683(8), or a Select Board Member, is the Town Manager, the City Manager, or the Town Administrator, is hereby designated to serve as the Municipal/ Authorizing Official (M/AO) for the Grant Electronic Application and Reporting System (GEARS), and to execute the Grant Agreement and other such Documents as may be necessary to secure these funds.

3c. That (Name) \_\_\_\_\_ Title \_\_\_\_\_

is hereby designated as the Grant Administrator, the person with the overall Administrative responsibility for the Municipal Planning Grant program activities related to the application, and any subsequent Grant Agreement provisions.

Passed this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

- (For rural towns or consortia only)** The regional planning commission will serve as agent for the municipality or consortium. *(Check the box if the municipality authorizes its regional planning commission to prepare the application, support grant administration and be exempt from competitive selection if serving as project consultant.)*

**LEGISLATIVE BODY**

*(name)*

*(signature)*


**INSTRUCTIONS FOR RESOLUTION FORM**

- A. The Legislative Body of the Municipality must adopt this resolution or one that will have the same effect. This Form may be filled in or the adopted Resolution may be issued on municipal letterhead, filling in the name of the municipality, the Legislative Body (e.g. Selectboard), and the name and title of the Municipal/ Authorizing Official(s) (M/AOs); and the Grant Administrator.
- B. Following formal adoption, a majority of the legislative body must sign the Resolution. The Chair of the Planning Commission must also sign upon endorsement by vote of the Planning Commission.
- C. This form must be either uploaded to the online application or grant, or mailed to:
 

Municipal Planning Grant Program  
 Department of Housing and Community Development  
 One National Life Drive, Sixth Floor  
 Montpelier, VT 05620-0501
- D. If mailed, an electronic copy of the submitted Resolution document will be uploaded by DHCD staff and available online.
- E. Please note that the designated Municipal/Authorizing Official(s) and Grant Administrator must also [register for an account](#) in the online grants management system, if they have not done so already, before the application can be considered complete.

**CONSORTIUM APPLICATIONS:** For a consortium, each municipality must complete a separate Resolution form. All municipalities in a consortium must designate the same Municipal/Authorizing Official(s) and grant Administrator.

**Barre City Fire Department  
Office of the Fire Chief  
15 Fourth Street  
Barre, Vermont 05641  
802-476-0254**

To: Mayor Lucas Herring, Members of the Barre City Council

From: Douglas S. Brent, Chief of Fire and EMS *DS Brent*

Date: October 5, 2021

Re: Elks Club Donation

During a recent First Responders Dinner at the Barre Elks Lodge #1535 the Fire Department was presented with a donation to benefit First Responders. The donation is a check in the amount of \$100.00. It was accepted by Deputy Chief Joe Aldsworth who was in attendance representing our department.

As I have explained prior, we often receive donations from memorial services in lieu of flowers when someone passes away. These are put into a fund overseen by Dawn, the Director of Finance. We use these funds for special items not normally covered in the budget. An example might be a new tool or device or a piece of equipment for the ambulance.

Per City policy, as discussed, the purpose of this letter is to ask the City Council to allow us to accept this donation for future use for purchases approved by the Chief. If approved, I will follow-up by sending a personalized thank you note from our department.

Thank You. Please let me know if you have any questions.



# CITY OF BARRE

## VOLUNTEER APPLICATION

### Commissions, Committee, Boards and Task Force Application Form

**Note to applicants, including incumbents:** After submitting a completed application to the City Manager's Office you will be required to attend a City Council meeting to be interviewed. You will be advised of the date and approximate time of the Council meeting when you will be interviewed and your application considered. Please type or print legibly below.

**Legal Full Name:** Svetlana Zhexembeyeva **Date of Birth:** 05/20/1989

**Other Names/Nicknames Used:** \_\_\_\_\_

**E-mail:** svetlana.zhex@gmail.com **Present Mailing Address:** 222 Camp St, Barre, VT 05641

**Years at Address?** <1 year **Legal residence :( if different from above)** \_\_\_\_\_

**Home Phone:** \_\_\_\_\_ **Business Phone:** \_\_\_\_\_

**Cell phone:** 773-818-7255

**Employer:** Currently none but can provide info on the last employer **Years of service:** \_\_\_\_\_

**Employer Contact Person and Phone:** \_\_\_\_\_

**Are you a legally registered voter in the City of Barre?**  **Yes**  **No**

**Position (Commission, Board or Committee) applying for:**

1) Diversity and Equity Committee 2) \_\_\_\_\_

**Please tell us interests you about the committees you selected. List qualifications which may be beneficial to this position. (Use space below or attach additional sheet.)**

I hold a Master's in Social Work and have experience working with a variety of agencies building centralized systems serving people experiencing homelessness. I left my job at Burlington Housing Authority in May of this year because my husband and I moved to Barre so I have been looking for opportunities to get involved in the community here. I am interested in this committee because of my lived experience and background so please see attached for additional details.

By signing here you acknowledge: All information provided is accurate and complete to the best of your ability; and, you understand the City Council has the authority to remove members appointed by them in accordance with the City Charter and Vermont State Statute, as applicable, for misrepresentation of any statement made on this application.

**Sign here:** Svetlana Zhexembeyeva **Date:** 9-23-2021

### City Manager's Use Only

Notified by (phone, e-mail, etc) \_\_\_\_\_ to attend Council meeting on \_\_\_/\_\_\_/\_\_\_ (date)

Notification by (staff) \_\_\_\_\_ Term of appointment (to-  
from) \_\_\_\_\_ Voter registration verified by (staff person) \_\_\_\_\_

Date \_\_\_/\_\_\_/\_\_\_



I am a US citizen but I was born and raised in Kazakhstan, a country in Central Asia that has suffered a few centuries of colonization by Russia and then Soviet Union, and lost over a quarter of its people to a genocide in the early 20<sup>th</sup> century. I was born to parents from different racial, cultural, and religious backgrounds and have faced barriers because of that.

Even though I have been living in the US for ten years, I have often been treated as a second-class citizen and a perpetual foreigner so I know how it feels to be excluded or dismissed because you have an accent, look different, or did not grow up here. It is problematic when the dominant culture is unaware of it being a culture and, as a result, views itself as normative, “neutral,” or even “real American” and excludes everyone else.

Before I moved in Vermont last year, I worked in Chicago building a centralized referral system for people experiencing homelessness. An important part of my job was bringing systems and stakeholders together to build a more efficient and equitable system. In the course of this work, I have learned that you can always find a shared ground. However, it requires work and honest dialogue. The topics of diversity, equity, and inclusion are important and we need to reflect on what they mean for our community. How do we include everyone, learn to treat each other with dignity, and stop reducing people to a part of their identity so we can see each other as “whole” humans?

July 23, 2021

**FY22 Buildings and Community Services - Facilities  
Department Goals & Objectives Summary  
(Jeff Bergeron)**

**Normal Dailey /Weekly Job Tasks/Responsibilities**

Staff management: assignments; time recording; follow up

**FY22 Department Goals**

- 1 – Increase staffing and budget to reflect the true needs of the department.
- 2 – Establish realistic buildings capital improvement plan. Prioritize maintenance projects for each facility.
- 3 – Establish budget and schedule for maintenance/replacement for all recreational amenities (pool, playgrounds & equipment, fields, etc.).

**Council “Department-Specific” Priorities (Goals?)**

- 1 – Establish City “stump dump”.
- 2 – Re-write Tree Warden ordinance.



# *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)

## MEMO

**TO: City Council**  
**FR: The Manager**  
**CC: Bergeron, Monahan**  
**DATE: 10/08/21**

**SUBJECT: FY23 DRAFT BUILDINGS & COMMUNITY SERVICES (BCS) BUDGET:  
FACILITIES & CEMETERIES**

Councilors:

I have prepared this brief overview of the BCS FY23 Draft Budget to be presented Tuesday evening. The intent of this memo is to provide some overview orientation to the budget presentation attached and to point out some hi-lites. Items of note:

1. For the Revenue or Expense Categories, we have shown in **bold** the percentage year over year (FY23 vs FY22) increase/decrease of that particular category
2. BCS is the cost center for all General Fund Facilities (Building) and Cemeteries operations. Specially this includes:
  - a. City Hall
  - b. “Facilities”: (Pool, No. Barre Ice Rink, Playgrounds)
  - c. Auditorium
  - d. BOR
  - e. Public Safety Building
  - f. Parks & Trees (non-personnel)
  - g. Cemeteries & Parks
  - h. Special Projects”: (i.e. Cusopail expenses billed for Civic Center rentals)
3. **Revenues** are projected (at this time) to increase by 5.05% based principally on a post COVID increase in BOR Rentals (\$4,000+/-), Cemetery Foundations reimbursements (\$4,000+/-), and Cemetery burials (\$16,000).

4. Overall **BCS Department** Expenses are projected to increase by 14.92%, broken down as follows:

- a. City Hall: (28.4%), due principally to:
  - i. Proposed addition of 1 FT custodial FT position (\$55,513)
  - ii. Power (\$1,600)
  - iii. Fuel Oil (\$5,500)
  
- b. Facilities: (2.56%) (status quo)
  
- c. Auditorium (11.1%) due principally to:
  - i. Salaries (\$8,000+/-)
  - ii. Power (\$5,900)
  - iii. Fuel Oil (\$3,000+/-)
  - iv. Health Insurance (\$7,000+/-)
  - v. Pension (\$2,400)
  
- d. BOR 7.54% due principally to:
  - i. Power (\$6,900)
  - ii. B&G Maint (\$2,000)
  - iii. Propane ((\$,500)
  - iv. Supplies (\$2,000)
  
- e. PSB (29.8%, due principally to:
  - i. Staffing re-assignment (½ to FT): (\$22,000)
  - ii. B&G Maintenance (\$10,000)
  - iii. Propane (\$4,000)
  - iv. Health Insurance (\$5,200+/-)
  - v. Pension ((\$4,100+/-)

5. Overall **Cemeteries Department** Expenses are projected to increase by 23.1%, due principally to:

- i. Restoration of Seasonal Staffing Allowance (\$30,000)
- ii. Seasonal FICA Allowance (\$ 2,700)

6. The above Departments comprise the following portions of the currently proposed Draft Budget:

- 7.
  - a. BCS Department – Facilities: 7.57%
  - b. BCS Department - Cemeteries: 1.39%

10-1-2021 Council Packet  
**CITY OF BARRE, VERMONT**  
**GENERAL FUND BUDGET DETAIL**  
**FOR THE YEAR ENDING JUNE 30, 2021**

**FY23 GF Budget - After DH Input**  
**Updated 10-1-21 (DM/SEM)**

Line No.	Account No	Account Description	FY 23 Template	FY 22 Approved	FY21 Unaudited 7-28-2021	FY 21 Approved (8-10-2020)	FY 20 Audited
<b>REVENUE</b>							
26							
27	<b>(4030-430) FEES</b>						
44	001-4030-430.4045	BOR Concession Fees	\$ -	\$ 1,500	\$ 1,500	\$ 1,250	\$ -
46	001-4030-430.4048	Cell Tower Fees (75%; 25% to Civic Center Fund)	\$ 51,617	\$ 46,818	\$ 43,454	\$ 46,050	\$ 75,775
56	<b>Sub Total</b>		<b>\$ 51,617</b>	<b>\$ 48,318</b>	<b>\$ 44,954</b>	<b>\$ 47,300</b>	<b>\$ 75,775</b>
57							
79							
80	<b>(4090-490) RENTS AND LEASES</b>						
81	001-4090-490.4090	Auditorium Rental	\$ 35,000	\$ 36,934	\$ 25,876	\$ 27,761	\$ 43,452
82	001-4090-490.4094	Alumni Hall (Rentals & DMV Lease)	\$ 7,200	\$ 15,338	\$ 4,395	\$ 8,283	\$ 18,045
83	001-4090-490.4095	BOR Rental	\$ 128,000	\$ 124,428	\$ 109,680	\$ 71,059	\$ 146,386
84	001-4090-490.4096	Custodial Fees	\$ 6,650	\$ 6,649	\$ 1,219	\$ 5,597	\$ 7,823
85	001-4090-490.4098	Misc. Rents/Leases	\$ -	\$ 500	\$ -	\$ 1,800	\$ 527
87	<b>Sub Total</b>		<b>\$ 176,850</b>	<b>\$ 183,849</b>	<b>\$ 141,170</b>	<b>\$ 114,500</b>	<b>\$ 216,232</b>
88							
104							
105	<b>(4100-505) CEMETERY REVENUE</b>						
106	001-4100-505.0401	Annual Care	\$ -	\$ -	\$ -	\$ -	\$ -
107	001-4100-505.0402	Rents (Mobile Home Lot)	\$ 5,411	\$ 5,253	\$ 5,100	\$ 5,100	\$ 4,800
108	001-4100-505.0409	Cemetery - Flower Fund Interest	\$ 500	\$ 500	\$ 500	\$ 500	\$ 1,500
109	001-4100-505.0410	Cemetery - Trust Fund Interest	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 20,000
110	001-4100-505.0411	Entombments	\$ 2,000	\$ 1,000	\$ 2,000	\$ 653	\$ 2,850
111	001-4100-505.0412	Foundations	\$ 10,000	\$ 6,000	\$ 12,509	\$ 4,900	\$ 7,734
112	001-4100-505.0413	Cemetery - Interments (Burials)	\$ 66,000	\$ 50,000	\$ 80,270	\$ 45,000	\$ 53,033
114	001-4100-505.0415	Markers/posts	\$ 1,500	\$ 1,500	\$ 2,040	\$ 2,000	\$ 1,736
115	001-4100-505.0416	Tent Set up	\$ 500	\$ 500	\$ 600	\$ 1,000	\$ 275
116	001-4100-505.0417	Cemetery - Lot sales	\$ 22,500	\$ 22,500	\$ 17,991	\$ 20,000	\$ 27,252
117	001-4100-505.0418	Tours	\$ 1,250	\$ 1,250	\$ 105	\$ 1,500	\$ 1,260
118	<b>Sub Total</b>		<b>\$ 134,661</b>	<b>\$ 113,503</b>	<b>\$ 146,115</b>	<b>\$ 105,653</b>	<b>\$ 120,439</b>
119							
128							
129	<b>REVENUE TOTAL</b>		<b>\$ 363,127</b>	<b>\$ 345,670</b>	<b>\$ 332,239</b>	<b>\$ 267,453</b>	<b>\$ 412,446</b>
130			<b>5.05%</b>	<b>29.25%</b>			

10-12-2021 Council Packet  
**CITY OF BARRE, VERMONT**  
**GENERAL FUND BUDGET DETAIL**  
**FOR THE YEAR ENDING JUNE 30, 2021**

Line No.	Account No	Account Description	FY 23 Template	FY 22 Approved	FY21 Unaudited 7-28-2021	FY 21 Approved (8-10-2020)	FY 20 Audited
131		<b>EXPENSES</b>					
340		<b>(6043) BCS: CITY HALL MAINTENANCE</b>					
341	001-6043-100.0110	Base Salary , incl Longevity (-5 FTE)	\$ -	\$ 23,005	\$ 18,898	\$ 22,215	\$ 8,875
342	<b>001-6043-100.0110</b>	<b>NEW MAINTENANCE (TOTAL Comp allowance including benefits)</b>	<b>\$ 55,513</b>				
343	001-6043-100.0120	Overtime	\$ -	\$ -	\$ -	\$ -	\$ 334
344	001-6043-110.0150	FICA	\$ 2,912	\$ 1,760	\$ 1,283	\$ 1,699	\$ 678
346	001-6043-200.0210	City Hall Electricity	\$ 7,691	\$ 6,992	\$ 6,602	\$ 6,356	\$ 5,777
347	001-6043-200.0212	City Hall BM Solar Project	\$ 9,830	\$ 8,936	\$ 7,250	\$ 8,124	\$ 8,263
348	001-6043-200.0213	Rubbish Removal	\$ 3,000	\$ 2,800	\$ 3,059	\$ 2,800	\$ 2,725
349	001-6043-200.0215	Water and Sewer	\$ 3,125	\$ 3,000	\$ 2,769	\$ 3,500	\$ 2,538
350	001-6043-320.0731	City Hall Improvements and Repairs	\$ 25,000	\$ 25,000	\$ 67,006	\$ 35,000	\$ 21,828
351	001-6043-330.0833	Fuel Oil	\$ 41,000	\$ 35,474	\$ 27,493	\$ 26,727	\$ 39,184
352	001-6043-340.0940	Clothing (Uniform/Dry Cleaning Service)	\$ 623	\$ 650	\$ 566	\$ 650	\$ 547
353	001-6043-340.0943	Footwear	\$ 100	\$ 100	\$ 70	\$ 84	\$ -
354	001-6043-340.0944	Vision	\$ 100	\$ 100	\$ 180	\$ 100	\$ -
355	001-6043-350.1049	Custodial Supplies	\$ 2,500	\$ 2,500	\$ 1,361	\$ 2,500	\$ 2,532
356	001-6043-350.1050	Building and Grounds Supplies	\$ 2,000	\$ 2,000	\$ 923	\$ 2,000	\$ 1,124
357	001-9020-110.0151	Health Insurance	\$ -	\$ 5,184	\$ -	\$ 4,836	\$ -
358	001-9020-110.0152	Life Insurance	\$ -	\$ 250	\$ -	\$ 243	\$ -
359	001-9020-110.0153	Dental Insurance	\$ -	\$ 235	\$ -	\$ 232	\$ -
360	001-9030-110.0154	Pension	\$ -	\$ 1,490	\$ -	\$ 1,375	\$ -
361	<b>Sub Total</b>		<b>\$ 153,394</b>	<b>\$ 119,476</b>	<b>\$ 137,459</b>	<b>\$ 118,441</b>	<b>\$ 94,406</b>
362			<b>28.39%</b>	<b>0.87%</b>			
506		<b>(7015) BCS: FACILITIES: (Pool, NB Rink, Charlie's PG, Math, Lincoln)</b>					
507	001-7015-100.0110	Base Salary, incl Long. (1 FTE)	\$ 71,545	\$ 68,810	\$ 70,579	\$ 66,788	\$ 66,421
508	001-7015-110.0150	FICA	\$ 5,473	\$ 5,264	\$ 5,109	\$ 5,109	\$ 4,763
509	001-7015-200.0210	Elect: 135 N. Main St (Wheelock Hse)	\$ 1,000	\$ 2,000	\$ 514	\$ 2,000	\$ 1,028
510	001-7015-200.0211	Electricity (Includes Pool )	\$ 1,500	\$ 2,500	\$ 263	\$ 1,000	\$ 1,374
511	001-7015-200.0215	Water & Sewer (Includes Pool)	\$ 10,000	\$ 10,000	\$ 3,377	\$ 4,000	\$ 18,571
512	001-7015-320.0720	Fleet Maintenance	\$ 1,500	\$ 1,500	\$ 5,347	\$ 2,500	\$ 911
513	001-7015-320.0721	Field Maintenance	\$ 6,000	\$ 5,000	\$ 5,890	\$ 3,500	\$ 4,970
514	001-7015-320.0730	Pool and Building Maintenance	\$ 7,500	\$ 5,000	\$ 12,894	\$ 9,000	\$ 5,877
515	001-7015-330.0831	Fuel - 135 N. Main St (Wheelock Hse)	\$ 3,100	\$ 2,634	\$ 2,362	\$ 1,943	\$ 2,712
516	001-7015-330.0835	Vehicle Fuel	\$ 4,495	\$ 2,837	\$ 2,274	\$ 1,760	\$ 2,952
517	001-7015-340.0940	Clothing (Uniform/Dry Cleaning Service)	\$ 625	\$ 500	\$ 569	\$ 500	\$ 568
518	001-7015-340.0943	Footwear	\$ 200	\$ 200	\$ -	\$ 168	\$ 119
519	001-7015-340.0944	Vision	\$ 190	\$ 190	\$ -	\$ 190	\$ 435
520	001-7015-350.1053	Office Supplies	\$ 800	\$ 500	\$ 971	\$ 500	\$ 571
521	001-7015-370.1380	COVID Materials	\$ -	\$ -	\$ 408	\$ -	\$ -
522	001-7015-440.1240	Computer Equip/Software	\$ -	\$ 1,200	\$ -	\$ -	\$ -
523	001-7015-470.1270	Machinery and Equipment	\$ 1,500	\$ 1,500	\$ 1,922	\$ 2,000	\$ 380
524	001-9020-110.0151	Health Insurance	\$ 16,392	\$ 18,936	\$ -	\$ 18,986	\$ -
525	001-9020-110.0152	Life Insurance	\$ 548	\$ 550	\$ -	\$ 547	\$ -
526	001-9020-110.0153	Dental Insurance	\$ 432	\$ 460	\$ -	\$ 460	\$ -

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Line No.	Account No	Account Description	FY 23 Template	FY 22 Approved	FY21 Unaudited 7-28-2021	FY 21 Approved (8-10-2020)	FY 20 Audited
527	001-9030-110.0154	Pension	\$ 4,650	\$ 4,445	\$ -	\$ 4,134	\$ -
528	<b>Sub Total</b>		<b>\$ 137,450</b>	<b>\$ 134,026</b>	<b>\$ 112,480</b>	<b>\$ 125,085</b>	<b>\$ 111,653</b>
529			<b>2.56%</b>	<b>7.15%</b>			
530	<b>(7020) BCS: MUNICIPAL AUDITORIUM</b>						
531	001-7020-100.0110	Base Salary, incl Long. (2 FTE)	\$ 97,652	\$ 89,355	\$ 73,789	\$ 87,591	\$ 81,114
532	001-7020-100.0120	Overtime	\$ 500	\$ 500	\$ 597	\$ 1,000	\$ 256
533	001-7020-110.0150	FICA	\$ 7,509	\$ 6,874	\$ 5,253	\$ 6,777	\$ 5,747
534	001-7020-200.0210	Electricity	\$ 10,100	\$ 6,374	\$ 9,190	\$ 13,976	\$ 5,386
535	001-7020-200.0212	BM Solar Project	\$ 23,382	\$ 21,256	\$ 17,243	\$ 19,324	\$ 21,305
536	001-7020-200.0213	Rubbish Removal	\$ 7,000	\$ 7,000	\$ 4,953	\$ 7,000	\$ 6,452
537	001-7020-200.0214	Telephone	\$ 2,750	\$ 2,400	\$ 2,639	\$ 3,000	\$ 2,270
538	001-7020-200.0215	Water and Sewer	\$ 3,000	\$ 3,000	\$ 2,605	\$ 3,000	\$ 2,706
539	001-7020-200.0217	IT (Hi Speed Wi-Fi Service @ Aud & BOR)	\$ 3,900	\$ 3,900	\$ 2,301	\$ 3,000	\$ 3,830
541	001-7020-320.0727	Building and Grounds Maintenance	\$ 17,000	\$ 20,000	\$ 13,093	\$ 30,000	\$ 6,184
542	001-7020-320.0729	Alumni Hall Maintenance	\$ 6,000	\$ 5,000	\$ 7,716	\$ 10,000	\$ 4,479
543	001-7020-330.0831	Fuel Oil (Aud Only starting in FY22)	\$ 22,880	\$ 19,800	\$ 22,402	\$ 26,939	\$ 39,385
544	001-7020-330.0836	Propane (Alumni Hall & Aud)	\$ 4,373	\$ 3,710	\$ 4,314	\$ 600	\$ 452
545	001-7020-340.0940	Clothing (Uniform/Dry Cleaning Service)	\$ 2,540	\$ 2,400	\$ 2,306	\$ 2,400	\$ 2,427
546	001-7020-340.0943	Footwear	\$ 400	\$ 400	\$ 175	\$ 336	\$ 149
547	001-7020-340.0944	Vision	\$ 400	\$ 400	\$ -	\$ 400	\$ 472
548	001-7020-350.1049	Custodial Supplies	\$ 4,000	\$ 4,000	\$ 1,526	\$ 4,000	\$ 4,425
550	001-7020-470.1270	Machinery and Equipment Outlay	\$ 2,000	\$ 2,000	\$ 1,835	\$ 2,250	\$ 1,594
551	001-9020-110.0151	Health Insurance	\$ 36,330	\$ 29,304	\$ -	\$ 26,130	\$ -
552	001-9020-110.0152	Life Insurance	\$ 1,096	\$ 960	\$ -	\$ 957	\$ -
553	001-9020-110.0153	Dental Insurance	\$ 872	\$ 930	\$ -	\$ 928	\$ -
554	001-9030-110.0154	Pension	\$ 11,325	\$ 8,920	\$ -	\$ 8,740	\$ -
556	<b>Sub Total</b>		<b>\$ 265,009</b>	<b>\$ 238,483</b>	<b>\$ 171,938</b>	<b>\$ 258,348</b>	<b>\$ 188,634</b>
557			<b>11.12%</b>	<b>-7.69%</b>			
558	<b>(7030) BCS: BARRE OUTDOOR RECREATION (BOR)</b>						
559	001-7030-100.0110	Base Salary, incl Longevity (2 FTE)	\$ 89,461	\$ 86,184	\$ 78,785	\$ 84,007	\$ 60,402
560	001-7030-100.0111	Payroll Reimbursement	\$ -	\$ -	\$ -	\$ -	\$ -
561	001-7030-100.0120	Overtime	\$ 2,000	\$ 2,000	\$ 1,656	\$ 1,500	\$ 1,991
562	001-7030-110.0150	FICA	\$ 6,997	\$ 6,746	\$ 5,931	\$ 6,541	\$ 4,648
563	001-7030-200.0210	Electricity	\$ 29,666	\$ 26,969	\$ 21,781	\$ 24,517	\$ 22,284
564	001-7030-200.0212	BOR BM Solar Project	\$ 35,073	\$ 31,885	\$ 25,872	\$ 28,986	\$ 31,957
565	001-7030-200.0214	Telephone	\$ 750	\$ 750	\$ 568	\$ 800	\$ 841
566	001-7030-200.0215	Water and Sewer	\$ 13,800	\$ 13,800	\$ 17,989	\$ 13,300	\$ 7,157
568	001-7030-320.0727	Building and Grounds Maintenance	\$ 22,000	\$ 20,000	\$ 19,973	\$ 25,000	\$ 32,324
570	001-7030-330.0836	Propane	\$ 15,840	\$ 13,440	\$ 8,075	\$ 8,793	\$ 11,847
571	001-7030-340.0940	Clothing (Uniform/Dry Cleaning Service)	\$ 2,290	\$ 2,000	\$ 2,081	\$ 2,500	\$ 1,225
572	001-7030-340.0943	Footwear	\$ 400	\$ 400	\$ -	\$ 336	\$ -
573	001-7030-340.0944	Vision	\$ 400	\$ 400	\$ 565	\$ 400	\$ -
574	001-7030-350.1049	Custodial Supplies	\$ 2,000	\$ 2,000	\$ 113	\$ 2,000	\$ 1,892
575	001-7030-350.1050	Computers & Scheduling SW	\$ 3,700	\$ 1,800	\$ 1,654	\$ 1,800	\$ 1,654

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Line No.	Account No	Account Description	FY 23 Template	FY 22 Approved	FY21 Unaudited 7-28-2021	FY 21 Approved (8-10-2020)	FY 20 Audited
576	001-7030-350.1053	Supplies and Equipment	\$ 12,000	\$ 10,000	\$ 11,666	\$ 10,000	\$ 11,306
577	001-9020-110.0151	Health Insurance	\$ 19,736	\$ 19,736	\$ -	\$ 18,258	\$ -
578	001-9020-110.0152	Life Insurance	\$ 1,096	\$ 1,000	\$ -	\$ 999	\$ -
579	001-9020-110.0153	Dental Insurance	\$ 872	\$ 930	\$ -	\$ 928	\$ -
580	001-9030-110.0154	Pension	\$ 8,809	\$ 8,145	\$ -	\$ 7,925	\$ -
581	<b>Sub Total</b>		<b>\$ 266,889</b>	<b>\$ 248,184</b>	<b>\$ 196,711</b>	<b>\$ 238,590</b>	<b>\$ 189,527</b>
582			<b>7.54%</b>	<b>4.02%</b>			
583	<b>(7035) BCS: PUBLIC SAFETY BUILDING MAINTENANCE</b>						
584	001-7035-100.0110	Base Salary, incl Long.(-5 1 FTE)	\$ 44,931	\$ 23,005	\$ 46,168	\$ 22,215	\$ 34,219
585	001-7035-100.0120	Overtime	\$ 1,000	\$ 4,601	\$ 3,920	\$ 1,000	\$ 206
586	001-7035-110.0150	FICA	\$ 3,514	\$ 2,112	\$ 3,650	\$ 1,776	\$ 2,521
587	001-7035-200.0210	Electricity	\$ 21,417	\$ 19,470	\$ 17,592	\$ 17,700	\$ 16,088
588	001-7035-200.0212	PSB BM Solar Project	\$ 20,133	\$ 23,073	\$ 16,333	\$ 18,303	\$ 20,975
589	001-7035-200.0213	Rubbish Removal	\$ 3,500	\$ 3,500	\$ 3,998	\$ 3,500	\$ 3,067
590	001-7035-200.0215	Water and Sewer	\$ 3,950	\$ 4,500	\$ 3,520	\$ 4,000	\$ 3,956
591	001-7035-320.0727	Building and Grounds Maintenance	\$ 35,000	\$ 25,000	\$ 48,655	\$ 45,000	\$ 40,118
592	001-7035-330.0834	Fuel (Diesel - Standby Generator)	\$ 650	\$ 650	\$ 631	\$ 750	\$ 633
593	001-7035-330.0836	Propane	\$ 26,128	\$ 22,169	\$ 18,196	\$ 13,932	\$ 19,860
594	001-7035-340.0940	Clothing (Uniform/Dry Cleaning Service)	\$ 575	\$ 500	\$ 521	\$ 600	\$ 504
595	001-7035-340.0943	Footwear	\$ 100	\$ 100	\$ 70	\$ 84	\$ -
596	001-7035-340.0944	Vision	\$ 95	\$ 95	\$ 180	\$ 1,000	\$ -
597	001-7035-350.1049	Custodial Supplies	\$ 5,000	\$ 5,000	\$ 4,548	\$ 5,000	\$ 3,367
598	001-7035-370.1380	COVID Materials	\$ -	\$ -	\$ 3,757	\$ -	\$ -
599	001-9020-110.0151	Health Insurance	\$ 10,368	\$ 5,184	\$ -	\$ 4,793	\$ -
600	001-9020-110.0152	Life Insurance	\$ 548	\$ 250	\$ -	\$ 243	\$ -
601	001-9020-110.0153	Dental Insurance	\$ 436	\$ 235	\$ -	\$ 232	\$ -
602	001-9030-110.0154	Pension	\$ 5,562	\$ 1,490	\$ -	\$ 1,375	\$ -
603	<b>Sub Total</b>		<b>\$ 182,908</b>	<b>\$ 140,934</b>	<b>\$ 171,738</b>	<b>\$ 141,503</b>	<b>\$ 145,514</b>
604			<b>29.78%</b>	<b>-0.40%</b>			
678	<b>(8040) PARKS AND TREES</b>						
679	001-8040-200.0210	Electricity: Currier Park, Dente Park	\$ 900	\$ 900	\$ 777	\$ 800	\$ 865
680	001-8040-320.0725	Tree removal	\$ 15,000	\$ 15,000	\$ 2,600	\$ 10,000	\$ 17,090
681	<b>Sub Total</b>		<b>\$ 15,900</b>	<b>\$ 15,900</b>	<b>\$ 3,377</b>	<b>\$ 10,800</b>	<b>\$ 17,954</b>
734	<b>(8500) BCS: CEMETERIES &amp; PARKS DEPARTMENT</b>						
735	001-8500-100.0101	Salaries, Wages and Benefits: (1 FTE)	\$ 62,634	\$ 57,300	\$ 1,219	\$ 55,313	\$ 3,923
736	001-8500-100.0102	Seasonal Staff - Parks	\$ 60,000	\$ 30,000	\$ -	\$ 10,000	\$ -
737	001-8500-100.0103	Overtime Allowance	\$ 1,000	\$ 750	\$ 1,100	\$ 500	\$ 669
738	001-8500-100.0109	Personnel SVE - Equip Maint	\$ -	\$ -	\$ 313	\$ -	\$ 469
739	001-8500-100.0110	Personnel SVE - Parks	\$ -	\$ -	\$ 3,405	\$ -	\$ 4,183
740	001-8500-100.0116	Personnel SVE - Elmwood	\$ -	\$ -	\$ 4,001	\$ -	\$ 3,453
741	001-8500-100.0117	Personnel SVE - Hope	\$ -	\$ -	\$ 45,169	\$ -	\$ 41,322
742	001-8500-100.0118	Personnel SVE - St. Monica	\$ -	\$ -	\$ 3,493	\$ -	\$ 3,231
743	001-8500-100.0120	PT Per Sve - Parks	\$ -	\$ -	\$ -	\$ -	\$ 878
744	001-8500-100.0121	PT Per Sve - Elmwood	\$ -	\$ -	\$ 3,370	\$ -	\$ 6,692



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745	001-8500-100.0122	PT Per Sve - Hope	\$ -	\$ -	\$ 9,890	\$ -	\$ 25,291
746	001-8500-100.0123	PT Per Sve - St. Monica	\$ -	\$ -	\$ 180	\$ -	\$ 453
747	001-8500-110.0150	FICA	\$ 9,458	\$ 6,736	\$ 5,519	\$ 5,035	\$ 6,918
748	001-8500-130.0180	Training and Development	\$ -	\$ 150	\$ -	\$ 150	\$ -
749	001-8500-130.0182	Travel and Meals	\$ 100	\$ 100	\$ -	\$ 100	\$ -
750	001-8500-200.0214	Telephone	\$ 1,250	\$ 1,200	\$ 1,257	\$ 1,500	\$ 1,214
751	001-8500-200.0221	Electricity (Office)	\$ 600	\$ 600	\$ 550	\$ 600	\$ 554
752	001-8500-220.0425	Veterans Flags	\$ 2,100	\$ 2,100	\$ 1,750	\$ 2,000	\$ 1,884
755	001-8500-320.0720	Dump Trk/Backhoe Maint Exps (No Lbr)	\$ 1,200	\$ 1,200	\$ 1,285	\$ 1,000	\$ 1,099
756	001-8500-320.0727	Building Maintenance (Hope)	\$ 1,500	\$ 1,500	\$ 1,294	\$ 1,500	\$ 1,550
757	001-8500-320.0729	Mausoleum Maintenance	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500	\$ -
758	001-8500-320.0730	Building & Grounds Maint (Elmwood)	\$ 2,500	\$ 2,500	\$ 1,197	\$ 3,500	\$ 1,326
759	001-8500-320.0731	Contracted Services	\$ -	\$ 1,500	\$ -	\$ 1,000	\$ 1,415
760	001-8500-320.0732	Grounds Maintenance (Hope)	\$ 5,000	\$ 5,000	\$ 6,218	\$ 14,000	\$ 2,307
761	001-8500-320.0733	Building & Grounds Maint (St. Monica)	\$ 1,000	\$ 2,000	\$ 184	\$ 2,000	\$ 468
762	001-8500-320.0735	Dufresne Lot Expenses (Water, Taxes)	\$ 1,750	\$ 1,750	\$ 1,691	\$ 1,650	\$ 1,609
763	001-8500-320.0740	Small Equipment Maint Exps (No Lbr)	\$ 2,000	\$ 2,000	\$ 3,089	\$ 3,000	\$ 1,168
764	001-8500-320.0828	Fuel oil/Propane: Office	\$ 500	\$ 500	\$ 251	\$ 440	\$ 685
765	001-8500-330.0835	Fuel (Vehicle, Backhoe, Mowers)	\$ 3,750	\$ 3,500	\$ 2,719	\$ 2,200	\$ 3,250
766	001-8500-340.0940	Clothing (Uniform/Dry Cleaning Service)	\$ 1,000	\$ 850	\$ 1,050	\$ 1,000	\$ 1,010
767	001-8500-340.0941	Equipment -Safety	\$ 200	\$ 200	\$ 32	\$ 200	\$ 73
768	001-8500-340.0943	Footwear	\$ 200	\$ 200	\$ -	\$ 200	\$ 230
769	001-8500-340.0944	Vision	\$ 190	\$ 190	\$ -	\$ 190	\$ 236
770	001-8500-350.1053	Office Supplies / Equipment	\$ 500	\$ 500	\$ 65	\$ 500	\$ -
771	001-8500-350.1060	Small Tools (Trimmers/Mowers)	\$ 500	\$ 750	\$ 306	\$ 750	\$ 444
772	001-8500-360.1195	Trust Fund & Cemetery Flowers	\$ 5,500	\$ 5,500	\$ 4,870	\$ 6,500	\$ 1,395
773	001-8500-360.1196	Foundations (Monuments)	\$ 3,000	\$ 3,000	\$ 5,250	\$ 3,000	\$ 1,522
775	001-8500-470.1270	Machines/Equipment (Annual Mower Replacement Program)	\$ 5,000	\$ 7,500	\$ 52	\$ 7,500	\$ 3,029
776	001-9020-110.0151	Health Insurance	\$ 3,000	\$ 3,000	\$ -	\$ 3,000	\$ -
777	001-9020-110.0152	Life Insurance	\$ 548	\$ 550	\$ -	\$ 547	\$ -
778	001-9020-110.0153	Dental Insurance	\$ 393	\$ 425	\$ -	\$ 424	\$ -
779	001-9030-110.0154	Pension	\$ 7,754	\$ 6,285	\$ -	\$ 6,015	\$ -
780	<b>Sub Total</b>		<b>\$ 185,627</b>	<b>\$ 150,836</b>	<b>\$ 112,268</b>	<b>\$ 136,814</b>	<b>\$ 123,948</b>
781			<b>23.07%</b>	<b>10.25%</b>			
875	<b>(9120) SPECIAL PROJECTS</b>						
876	001-9110-220.0150	Special Projects - FICA	\$ 509	\$ 2,192	\$ 275	\$ 2,513	\$ 1,713
877	001-9110-220.1901	Special Projects - Custodial	\$ 6,650	\$ 6,649	\$ 612	\$ 7,850	\$ 4,793
880	<b>Sub Total</b>		<b>\$ 7,159</b>	<b>\$ 8,841</b>	<b>\$ 887</b>	<b>\$ 10,363</b>	<b>\$ 6,506</b>
881							

<b>Total BGS, Cem, &amp; Rec Expenses</b>	<b>\$ 1,214,336</b>	<b>\$ 1,056,680</b>	<b>\$ 906,857</b>	<b>\$ 1,039,944</b>	<b>\$ 878,141</b>
	<b>14.92%</b>	<b>1.61%</b>			

## **FY22 Buildings and Community Services (Recreation) Department Goals & Objectives Summary (Stephanie Quaranta)**

### **Normal Dailey /Weekly Job Tasks/Responsibilities**

A lot of the duties are seasonal with planning generally done the season prior.

- Setting up programs, special events and carrying them through from start to finish. This includes planning, advertising, setting up/tearing down, finding volunteers, coordinating the use of the facility or area, obtaining supplies, etc. There are many steps and without admin or other support, the responsibilities are there from start to finish. Once a program or event is set up, there is creating flyers, updating social media, answering calls, and questions by email, walk-ins and telephone. Independent Contractor forms, W9 forms all needed. There is a lot of handwork, as we do not currently have software to assist.
- If programs have fees, coding and going to City Hall with deposits
- Creating the B.O.R. ice schedule. Everyday contact with renters updating schedules, making changes, looking at additions, etc. A lot of networking with the Athletic Directors from the high schools on games, etc. At the end of the month, creating the MARs for the ice sold for the month. Hiring, overseeing Skate Guards/Cashiers for public skating. Running the money- box to and from City Hall, scheduling, completing time cards, addressing concerns, etc. Not limited to having come in and serve as a Cashier or Skateguard when there is no one for that session.
- Accepting a call inquiring about renting Alumni Hall / B.O.R. / AUD for a special event. This takes time talking about our facility then into fees, liability coverage, capacity, parking and setting up a tour. Rental agreements are completed and sent out in 2's for signatures. There is a lot of scheduling and coordinating rooms. In 2022 we expect that many of our shows and events will be returning. Discussing set ups and then passing that information along, etc. Jeff and I coordinate well on shows if one is not available the other takes the call. Tours are done by both of us, depending on who is available. Once a show is here you are up and down as someone is coming in with tables or curtains or a Vendor or someone needs electricity, WI-FI and various other questions typical to any rental. In the end, MAR's are created to invoice for their event.
- The pool-advertising and hiring Lifeguards, ordering supplies, setting up the bathhouse, creating log sheets for attendance, first aid, season passes, program the cash register, coordinate with the food program, create a summer swim program, create a flyer, social media and then the operations – overseeing- training, certifications, Red Cross compliance, networking with the public, addressing concerns, personnel management,

making sure the cash register balances. Running the money-box from the PD to City Hall daily, making deposits for programs – all the admin and reporting for the summer pool. This also includes Lifeguarding when we are short or crowded and teaching lessons as I am WSI certified. Scheduling the Rotary Park picnic shelters. Taking the call, recording the information, sending out reservation letters, etc. Open 7 days a week so weekend calls are the norm for the pool and public skating.

- Camps, coordinating dates, times, ages, fees, supplies. Once set up like with a single program there is the physical set up of the space, creating rosters, bringing deposits to City Hall, facility coordination, clean up. Checking on requirements needed for payment, social media, etc. Lots of emails and telephone calls and social media requests for information that must be handled. This can take a lot of time, especially during the summer.
- Programs like Open Gym when there is no school. There must be an adult supervising the gym and the only way we can hold it is if I am there to supervise. On occasion, there may be a dependable volunteer but generally, there is not.
- Cemetery: Calls from the funeral home and citizens inquiring about who is in a particular grave or are there open spaces on their plot to can a burial be held on a particular day. Jeff handles lot sales and I am more on the assisting with looking up plots and questions of that nature.
- Keeping up on trends, liability issues, software, etc. Remain certified so I take courses that provide me with continuing education credits.
- Daily you never know what the day may be like as we deal with the public most of the time in our position as there is a lot going at multi-times and locations of the Civic Center.
- Coordinate with other programs like the Promise Grant team to work together for programs or special events.
- Work for committees: PRT/Recreation/Civic Center/Cemetery
- Attend other meetings and trainings VPRA/NRPA/CVRPC
- PRT work to the best of my training.
- Daily now is the amount of data required with the Summer Grant.
- Daily networking with almost every department as this position covers many areas.

### **FY22 Department Goals (*with Priorities*)**

- Recommend and implement new software set up for the scheduling of the Civic Center. Would like the software to create less paper steps for me when people register for programs and events. Our current software expires in October as Microsoft no longer supports Silverlight.
- Recover from COVID and reach out to shows and events for a return to the Civic Center – increase rented use of Alumni Hall for meetings.

- Coordinate with local businesses to increase the awareness and cooperation as we build and develop indoor and outdoor recreational and leisure time opportunities in the City.
- Work with PRT to create a trail map – might be on paper or if we can one contained within an app. Trails within the City.
- This is the BCS and Recreation is a part of it. Continue to work with Director of BCS to support, promote and encourage active use of all our facilities.

**Council “Department-Specific” Priorities (Goals?)**

- Name change of Playground 2000 – new signage



# City of Barre, Vermont

*“Granite Center of the World”*

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City Manager

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## MEMO

**TO: City Council**  
**FR: The Manager**  
**CC: Bergeron, Quranta, Monahan**  
**DATE: 10/08/21**

**SUBJECT: FY23 DRAFT BUILDINGS & COMMUNITY SERVICES (BCS) BUDGET:  
RECREATION**

Councilors:

I have prepared this brief overview of the Recreation Section of the BCS Department FY23 Draft Budget to be presented Tuesday evening. The intent of this memo is to provide some overview orientation to the budget presentation attached and to point out some hi-lites. Items of note:

1. For the Revenue or Expense Categories, we have shown in **bold** the percentage year over year (FY23 vs FY22) increase/decrease of that particular category
2. The **Recreation “Department”** is the cost center for municipal pool operations, recreational programs and Rotary Park operations
3. **Recreation Revenues** are projected (at this time) to decrease by 16.7% due to reduced projections for Rotary Park Rentals (-\$500) and pool admissions (\$2,000)
4. Overall **Recreation Expenses** are projected to remain essentially status quo and increase by only 0.5+/- %,
5. The Recreation Departments comprises 1.10% of the currently proposed Draft Budget (\$13,406,00 +/-)

10-12-2021 Council Packet  
**CITY OF BARRE, VERMONT**  
**GENERAL FUND BUDGET DETAIL**  
**FOR THE YEAR ENDING JUNE 30, 2021**

**FY23 GF Budget - After DH Input**  
**Updated 10-8-21 (DM/SEM/SQ)**

Line No.	Account No	Account Description	FY 23 Template	FY 22 Approved	FY21 Unaudited 7-28-2021	FY 21 Approved (8-10-2020)	FY 20 Audited
<b>REVENUE</b>							
26							
27	<b>(4030-430) FEES</b>						
42	001-4030-430.4043	Recreation (Rental) Fees (Rotary Park)	\$ 500	\$ 1,000	\$ 340	\$ 750	\$ 868
43	001-4030-430.4044	Swimming Pool Admissions/ Day Camp Fees	\$ 12,000	\$ 14,000	\$ -	\$ -	\$ 8,591
56	<b>Revenue Total</b>		<b>\$ 12,500</b>	<b>\$ 15,000</b>	<b>\$ 340</b>	<b>\$ 750</b>	<b>\$ 9,459</b>
57			<b>-16.67%</b>	<b>4311.76%</b>			
79							
119							
131	<b>EXPENSES</b>						
605	<b>(7050) BCS: RECREATION DEPARTMENT</b>						
607	001-7050-100.0110	Base Salary, incl Long.(1 FTE)	\$ 70,657	\$ 71,000	\$ 73,916	\$ 63,477	\$ 55,223
608	001-7050-100.0140	Skate Guards & Cashiers	\$ 3,000	\$ 3,000	\$ -	\$ 3,000	\$ 2,082
609	001-7050-100.0141	Pool (Summer Camp) Personnel	\$ 26,750	\$ 26,750	\$ 616	\$ 5,000	\$ 10,328
610	001-7050-110.0150	FICA	\$ 7,681	\$ 7,707	\$ 5,322	\$ 5,468	\$ 4,852
611	001-7050-130.0180	Training and Development	\$ 750	\$ 1,000	\$ 102	\$ 1,500	\$ 957
612	001-7050-130.0182	Travel and Meals	\$ 300	\$ 150	\$ 28	\$ 300	\$ 78
613	001-7050-200.0214	Telephone	\$ 1,300	\$ 1,000	\$ 1,287	\$ 1,000	\$ 959
614	001-7050-220.0413	Dues and Membership Fees	\$ 400	\$ 300	\$ 400	\$ 400	\$ 255
615	001-7050-230.0510	Advertising and Printing	\$ 500	\$ 250	\$ 463	\$ 500	\$ -
616	001-7050-310.0617	Pool Equipment	\$ 1,200	\$ 1,000	\$ 1,214	\$ 1,200	\$ -
617	001-7050-320.0725	Tennis Court Equip.	\$ 500	\$ 500	\$ 512	\$ 500	\$ -
618	001-7050-320.0730	Pool & BLD Maintenance	\$ -	\$ -	\$ -	\$ -	\$ -
619	001-7050-340.0944	Vision	\$ 190	\$ 190	\$ 155	\$ 190	\$ -
620	001-7050-350.1053	Office Supplies	\$ 500	\$ 500	\$ 262	\$ 500	\$ 126
621	001-7050-350.1059	Recreation Supplies	\$ 2,000	\$ 2,000	\$ 660	\$ 3,000	\$ 208
622	001-7050-350.1060	Recreation Programs	\$ 2,500	\$ 2,500	\$ 315	\$ 2,500	\$ 852
623	001-7050-480.1286	Computer Purchase	\$ -	\$ -	\$ -	\$ -	\$ -
624	001-9020-110.0151	Health Insurance	\$ 18,936	\$ 18,936	\$ -	\$ 18,986	\$ -
625	001-9020-110.0152	Life Insurance	\$ 548	\$ 550	\$ -	\$ 547	\$ -
626	001-9020-110.0153	Dental Insurance	\$ 432	\$ 460	\$ -	\$ 460	\$ -
627	001-9030-110.0154	Pension	\$ 8,748	\$ 8,315	\$ -	\$ 8,048	\$ -
628	<b>Sub Total</b>		<b>\$ 146,892</b>	<b>\$ 146,108</b>	<b>\$ 85,250</b>	<b>\$ 116,576</b>	<b>\$ 75,919</b>
629			<b>0.54%</b>	<b>25.33%</b>			
881							

**FY23 Planning, Permitting & Assessing Services Departments  
Department Goals & Objectives Summary  
(Janet Shatney)**

**I. Statutory Duties (as prescribed by law):**

1. *Duties of the Assessor:*

- a. Provide customer service in an open and kind manner
- b. Assess property equitably within the City for a Grand List
- c. Complete and defend a lodged grand list annually
- d. Participate as required in any Board of Civil Authority hearings
- e. Participate as required in any Board of Abatement hearings
- f. Become and maintain education in assessing practices and real estate knowledge.  
This requires annual training and attendance at as many classes as possible through VALA (VT Assessors and Listers Association), the VT Dept. of Taxes, and the IAAO (International Association of Assessing Officers)
- g. Become and maintain certification as a Vermont Property Assessor through PVR and the Dept. of Taxes, as is highly recommended to establish professionalism and commitment to the position

2. *Duties of the Assessing Clerk:*

There is no statutory duty for an assistant or clerk – the function of the Clerk historically in the City is to assist the Assessor in the capacity as needed. See City Specific Duties, as this position is a Clerk/Bookkeeper position through the United Steel Workers Union and comes with duties that have been set in place over time under two former assessors. A new Assessor may take on more of these duties naturally over time.

3. *Duties of the Permit Administrator:*

- a. Statutorily, this is the Zoning Administrator position. In the City, the Director is the Zoning Administrator and Flood Plain Administrator, and assigns certain duties to the Administrator.
- b. Is responsible for the day to day administration of all the land use permits and ordinances, including zoning, building, electrical, and flood hazard (all permitting aspects for the city)
- c. Issues all permits in accordance with state statute and city regulations
- d. Answers inquiries from the public regarding what permits are necessary for a given project and what requirements must be met for approval
- e. Works closely with Code Enforcement or anyone else when any potential zoning violation has been made known so that the property owner(s) can be worked with to obtain compliance

4. *Duties of the Planner (Planning Director):*

- a. Draft goals, policies, and implementation strategies for local review
- b. Draft or facilitate an adoptable Municipal Plan

- c. Execute the goals of the Municipal Plan, or facilitate those goals as necessary and as obtainable
- d. Draft or facilitate adoptable zoning, subdivision or unified development laws

## **II. City-specific duties either legally bound by charter and/or ordinance and office procedure or by default:**

### *1. Duties of the Assessor:*

- a. The Assessor's function, as laid out above, is a very prescriptive, time-consuming, specified job that requires daily, weekly, monthly and annual deadlines by state statute, by State of Vermont's PVR (Property Valuation and Review) and by the VT Dept. of Taxes
- b. Maintains the working needs of the City Assessing software
- c. Performs all other tasks assigned by the Dept. Director or City Manager

### *2. Duties of the Assessing Clerk:*

- a. Provide customer service to those coming in to the office, via the telephone or email – calls and inquiries can become complex and time-consuming and require research
- b. Provide copies of PTTR's (property transfer tax return), GIS maps, street tax maps and Lister Cards to the public that request them
- c. Provide copies of the lodge grand list when requested (note, the annually lodged list is now provided via excel or pdf on the assessing webpage)
- d. Maintain the sales records "green" book (lists type of structure, grantor (seller), grantee (purchaser), and purchase price of property) that resides on the counter in the office
- e. Upload any changes (owner, purchase price, book and page of deed, price) to the CAI GIS web-based software as they occur
- f. Maintain the NEMRC grand list module and the ProVal CAMA (local computer aided mass appraisal software)
- g. Creates a monthly list of property transfers, and death certificate notifications from the instruments recorded in the city records to all departments for updating the databases and various software across the city
- h. Maintains and verifies all Veteran's exemptions lists each year, making corrections as necessary
- i. Assists the Assessor throughout the entire Appraisal and grievance process (placing the ad in the newspaper, printing change of appraisal notices, mailing, tracking, takes the minutes for any grievance hearings, sends out the final result of grievance notices, etc.)
- j. Completes and mails any corrective tax bills that need to be generated
- k. Is the E-911 mapping technician, who works with the DPW Director who issues any E-911 number and then issues the number to the property owner and places it on the VT E-911 map
- l. Collects the nontaxable insurance data for the Assessor annually
- m. Weekly downloading of the homestead filings and housesite data for taxing purposes
- n. Receive downloads of state payments for rebates and income sensitivity that need to be checked and reports are given to the City Clerk's office



- o. Performs all other tasks assigned by the Dept. Director or City Manager

3. *Duties of the Permit Administrator:*

- a. Serves as the designated City Zoning Administrator
- b. Serves as the designated City Floodplain Administrator
- c. Serves as primary staff for the DRB (Development Review Board)
- d. Provide customer service to those coming in to the office, via the telephone or email – calls and inquiries can become complex and time-consuming and require research
- e. Maintains permit forms for zoning, building, electrical and flood hazard permitting
- f. Receives and processes applications for zoning, flood hazard, building and electrical permits
- g. Flood hazard applications require pre-approval by the State of VT, site visit and research
- h. Building permit applications require approval and sign off first by Code Enforcement (review performed under the IBC (International Building Code))
- i. Meeting with the public on their applications and perform site visits to assist in the application process
- j. Ensures all permits are recorded properly and timely in the Clerk's office
- k. Maintains the permitting software for current owners and addresses as they change
- l. Reconciles monthly accounts of fees incoming with report from Clerk's office and sends to Finance Director
- m. Ensures permits signed off on by Code Enforcement are noted in the permit software
- n. Notify permittees of pending expiring permits – this is done quarterly
- o. Track and close permits that have expired and there is no notice that anything was done
- p. Research any potential violations that have been made known by either a complaint, a call and complete working with violators on how to obtain compliance
- q. Coordinates all aspects of DRB support including staff advisor, solicits staff/department head comments, agenda preparation, application review, newspaper warning, abutter notices, member packet distribution, preparing written decisions and preparing minutes, tracks member attendance
- r. Completes the annual report write up for the DRB Chair to review and approve
- s. Performs all other tasks assigned by the Dept. Director or City Manager

3a. *Other duties as assigned or assumed based on historical City operations:*

- a. is the Regional Planning Commission's alternate Commissioner
- b. Assist Code Enforcement by updating their software with address changes
- b. Assists Code Enforcement by attending site visits when necessary or asked
- c. Assist Code Enforcement by processing the time of sale applications
- d. Assists Code Enforcement by processing vacant building registrations as received
- e. Assists Code Enforcement by preparing and issuing the annual rental registrations sent to all landlord property owners in the City
- f. Receives the on line complaint forms and saves to the Code Enforcement database for them to work on
- g. Upload any necessary information into the Code Enforcement software deemed required

- h. Maintain and update the energy spreadsheet (for the Energy Committee through the Director) of all propane and oil used each month
  - i. Attend any meeting as asked by Code Enforcement
4. *Duties of the Planning Director:*
- a. Responsible for department vision, work plan, personnel, and budget - Leadership
  - b. Helping staff with questions, making sure there is enough work to keep busy
  - c. Giving moral support where needed, making sure we have coverage
  - d. Be involved in strategic planning and trying to work across department on things together
  - e. Training staff
  - f. Handling coordination with Council and the Manager, and picking up what falls between the cracks
  - g. Being focused on the City Plan, and its updates, it's goals, the projects embedded within the plan
  - h. Unified Development Ordinance – edits, changes, amendments, etc.
  - i. Staffs the Planning Commission
  - j. Is the backup to the DRB staff if the Permit administrator cannot attend
- 4a. *Other duties as assigned or assumed based on historical City operations:*
- a. Staffs the Energy Committee and the work that comes out of that committee
  - b. Is the Regional Planning Commission's Commissioner
  - c. As part of the regional planning commission, gets involved in subcommittees of the commission
  - d. Grant Administrator - apply for grants, administering grants, and managing projects to get them done (works closely with Finance Director and City Treasurer)
  - e. Works with community partners and committees on any grant applications or guidance as needed/requested
  - f. Update and maintenance of Hazard Mitigation Plan and projects identified within
  - g. Author the annual LEMP (Local Emergency Management Plan) for the Emergency Management Director

### **III. FY23 Department Goals**

- a. Ensure Department is fully staffed, if not met in FY22 (Assessor, Permit Administrator) (#1)
- b. Hire an assistant/junior planner to take on some of the municipal plan and UDO duties a planner would be in charge of, and would free up the Director to continue and improve upon being the Grant Coordinator/Administrator position (#2)
- c. Enroll in the CRS (Community Rating System) through FEMA, as it's been a goal of mine for the city since 2013 (#3)
- d. If municipal planning grant awarded in FY21, work with the chosen consultant on a Pedestrian and Bicycle Plan with an emphasis on traffic calming strategies (#4)
- e. Set up an annual training program for the Development Review Board and the Planning

- Commission, most notably when there are new members
- f. ZA understand and be compliant with the state Energy Code, passing necessary information on to the general public
  - g. Improve the City's ERAF (Emergency Relief and Assistance Fund) rating from 7.5% to something higher, by creating and maintaining a few plans and programs (#4)
  - h. Director, Asst. Planner and ZA all obtain their CFM Certificate (certified Floodplain Manager) through FEMA

#### **Future Department Goals (beyond FY23)**

- a. Explore the idea of creating a Design Review Committee (reviews DRB applications rather than staff, and advances comments and conditions based on that review)
- b. Turn the E-911 mapping and management back to the DPW from the Assessor Clerk
- c. Consider reducing the Permit Administrator position to half (0.5 FTE) or  $\frac{3}{4}$  (0.8 FTE) if junior planner position gets created, and if permitting workload determines an identified reduction
- d. Finish the review of a possible NDA (Neighborhood Development Area) designation, which would allow for the reduction in time and cost of state permitting for these areas
- e. Continue exploring the possibility of a River Corridor Protection Plan – in consultation with CVRPC 2 years ago, it was advised that it might not be feasible, but want to pick up on that and make a determination

#### **Council "Department-Specific" Priorities (Goals?)**

- a. Participate in the review and potential revision of the Tax Stabilization Policy
- b. Capital Improvement Program: there has been serious lack of bandwidth to accomplish this, and has been recommended to the Manager to hire a consultant



# City of Barre, Vermont

*“Granite Center of the World”*

Steven E. Mackenzie, P.E.  
City Manager

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Barre, VT 05641  
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## MEMO

**TO: City Council**  
**FR: The Manager**  
**CC: Shatney, Monahan**  
**DATE: 10/08/21**

**SUBJECT: FY23 DRAFT PLANNING, PERMITTING & ASSESSING BUDGET**

Councilors:

I have prepared this brief overview of the Planning, Permitting, Zoning and Assessing Department FY23 Draft Budget to be presented Tuesday evening. The intent of this memo is to provide some overview orientation to the budget presentation attached and to point out some highlights. Items of note:

1. For the Revenue or Expense Categories, we have shown in **bold** the percentage year over year (FY23 vs FY22) increase/decrease of that particular category
2. This Department has essentially two (2) cost centers:
  - i. Assessing
  - ii. Planning, and Permitting
3. **Revenues** for the Department are projected (at this time) to increase by 4.4 % based principally on a projected increase in permits (\$7,000+/-, building, electrical, flood hazard and zoning).
4. Overall PPZA Department Expenses are projected to increase by 34.3%, broken down as follows:
  - a. Assessing: (7.61%), due principally to:
 

i. Overtime allowance	(\$2,250)
ii. FICA Increase (correction?)	(\$4,600)
iii. Training Allowance	(\$1,700)
  - b. Planning and Permitting (58.2%), due principally to:
 

i. Proposed new Junior Planner Position	(\$73,000)
ii. FICA increase	(\$ 4,600)
iii. Grants Match Allowance	(\$10,000)

iv. Health Insurance (\$ 8,600)

5. The PPA Department comprises the following portions of the currently proposed Draft FY23 (\$13,406,000+/-) Budget:

- |                             |       |
|-----------------------------|-------|
| a. Assessing                | 1.37% |
| b. Planning and Permitting: | 2.25% |

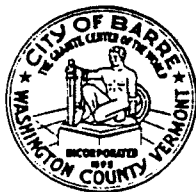
10-1-2021 Council Packet  
**CITY OF BARRE, VERMONT**  
**GENERAL FUND BUDGET DETAIL**  
**FOR THE YEAR ENDING JUNE 30, 2021**

**FY23 GF Budget - After DH Input**  
**Updated 10-1-21 (DM/SEM)**

Line No.	Account No	Account Description	FY 23 Template	FY 22 Approved	FY21 Unaudited 7-28-2021	FY 21 Approved (8-10-2020)	FY 20 Audited
<b>REVENUE</b>							
26							
27	<b>(4030-430) FEES</b>						
32	001-4030-430.4033	Building & Zoning Permits	\$ 55,000	\$ 48,000	\$ 54,792	\$ 50,000	\$ 48,749
48	001-4030-430.4051	Rental Property Registration (May-April)	\$ 110,000	\$ 110,000	\$ 109,088	\$ 100,000	\$ 110,025
49	001-4030-430.4052	Rental Permits - Delinquent Fees	\$ 1,000	\$ 1,000	\$ 706	\$ 1,000	\$ 2,591
56	<b>Total Revenue</b>		<b>\$ 166,000</b>	<b>\$ 159,000</b>	<b>\$ 164,586</b>	<b>\$ 151,000</b>	<b>\$ 161,365</b>
57			<b>4.40%</b>	<b>5.30%</b>			
67							
131	<b>EXPENSES</b>						
157	<b>(5020) ASSESSOR</b>						
158	001-5020-100.0110	Base Salary , Longevity (1.0 FTE)	\$ 56,355	\$ 55,025	\$ 52,611	\$ 51,816	\$ 45,817
159		<b>1 FT EMPLOYEE ASSESSOR (This line: TOTAL Compensation allowance-including Benefits)</b>	<b>\$ 83,500</b>	<b>\$ 85,000</b>	\$ -	\$ -	\$ -
160	001-5020-100.0112	Overtime	\$ 2,500	\$ 250	\$ -	\$ 250	\$ -
161	001-5020-110.0150	FICA	\$ 8,880	\$ 4,209	\$ 3,998	\$ 3,964	\$ 3,434
162	001-5020-130.0180	Training/Development	\$ 2,000	\$ 300	\$ -	\$ 300	\$ -
163	001-5020-200.0214	Telephone	\$ 1,560	\$ 840	\$ 825	\$ 750	\$ 735
164	001-5020-210.0311	SW License fees (Proval, 20% CAI GIS SW)	\$ 7,500	\$ 5,500	\$ 6,016	\$ 5,500	\$ 5,141
165	001-5020-230.0510	Advertising/Printing	\$ 1,500	\$ 300	\$ 1,835	\$ 300	\$ -
166	001-5020-340.0944	Vision (1 FTE)	\$ 200	\$ 200	\$ 565	\$ 200	\$ -
167	001-5020-350.1053	Office Supplies	\$ 500	\$ 500	\$ 94	\$ 750	\$ 165
168	001-5020-350.1054	Office Equipment	\$ 500	\$ 500	\$ -	\$ 500	\$ -
169	001-5020-440.1240	Computer Equip.	\$ -	\$ -	\$ -	\$ -	\$ -
170	001-5020-440.1241	Contracted Services	\$ -	\$ -	\$ 33,903	\$ 43,500	\$ 41,000
171	001-9020-110.0151	Health Insurance	\$ 10,368	\$ 10,368	\$ -	\$ 9,629	\$ -
172	001-9020-110.0152	Life Insurance	\$ 550	\$ 460	\$ -	\$ 458	\$ -
173	001-9020-110.0153	Dental Insurance	\$ 436	\$ 465	\$ -	\$ 464	\$ -
174	001-9030-110.0154	Pension	\$ 6,980	\$ 6,445	\$ -	\$ 6,249	\$ -
175	<b>Sub Total</b>		<b>\$ 183,329</b>	<b>\$ 170,362</b>	<b>\$ 99,846</b>	<b>\$ 124,630</b>	<b>\$ 96,291</b>
176			<b>7.61%</b>	<b>36.69%</b>			
651	<b>(8030) PLANNING, PERMITTING, &amp; ZONING</b>						
652	001-8030-100.0110	Base Salary , Longevity (2.0 FTE)	\$ 120,010	\$ 109,200	\$ 108,619	\$ 106,972	\$ 96,099
653	<b>001-8030-100.xxxx</b>	<b>JR. PLANNER (TOTAL Comp allowance including benefits)</b>	<b>\$ 73,081</b>	\$ -	\$ -	\$ -	\$ -
654	001-8030-100.0112	Overtime Allowance	\$ 1,000	\$ 1,000	\$ -	\$ 1,000	\$ 103
655	001-8030-100.0115	Professional Services/Consultant Allow.	\$ 10,000	\$ 10,000	\$ -	\$ 10,000	\$ 340
656	001-8030-110.0150	FICA	\$ 13,076	\$ 8,430	\$ 7,883	\$ 8,260	\$ 7,005
657	001-8030-120.0173	Grants Match (Allowance)	\$ 20,000	\$ 10,000	\$ -	\$ 10,000	\$ -
658	001-8030-130.0180	Training and Development	\$ 1,500	\$ 1,000	\$ 20	\$ 1,000	\$ -
659	001-8030-130.0182	Travel and Meals	\$ 250	\$ 250	\$ -	\$ 500	\$ 42

10-12-2021 Council Packet  
**CITY OF BARRE, VERMONT**  
**GENERAL FUND BUDGET DETAIL**  
**FOR THE YEAR ENDING JUNE 30, 2021**

Line No.	Account No.	Account Description	FY 23 Template	FY 22 Approved	FY21 Unaudited 7-28-2021	FY 21 Approved (8-10-2020)	FY 20 Audited
660	001-8030-200.0214	Telephone	\$ 3,200	\$ 1,260	\$ 1,528	\$ 1,250	\$ 1,220
661	001-8030-220.0413	Dues and Membership Fees	\$ 250	\$ 250	\$ 80	\$ 250	\$ 80
662	001-8030-230.0510	Advertising and Printing	\$ 2,000	\$ 2,000	\$ 1,268	\$ 2,000	\$ 703
663	001-8030-340.0944	Vision	\$ 380	\$ 380	\$ -	\$ 380	\$ -
664	001-8030-350.1053	Office Supplies	\$ 1,500	\$ 1,500	\$ 725	\$ 1,500	\$ 1,174
665	001-8030-440.1240	Computer Equip & SW (Inc's CAI GIS SW)	\$ 7,500	\$ 7,000	\$ 7,374	\$ 7,000	\$ 6,000
666	001-9020-110.0151	Health Insurance	\$ 37,872	\$ 29,304	\$ -	\$ 29,437	\$ -
667	001-9020-110.0152	Life Insurance	\$ 1,096	\$ 1,020	\$ -	\$ 1,017	\$ -
668	001-9020-110.0153	Dental Insurance	\$ 864	\$ 920	\$ -	\$ 919	\$ -
669	001-9030-110.0154	Pension	\$ 7,805	\$ 7,055	\$ -	\$ 6,713	\$ -
670	<b>Sub Total</b>		<b>\$ 301,383</b>	<b>\$ 190,569</b>	<b>\$ 127,496</b>	<b>\$ 188,198</b>	<b>\$ 112,766</b>
671			<b>58.15%</b>	<b>1.26%</b>			
910							
<b>Total Assessing, Planning, Permitting &amp; Zoning Expenses</b>			<b>\$ 484,713</b>	<b>\$ 360,931</b>	<b>\$ 227,343</b>	<b>\$ 312,827</b>	<b>\$ 209,057</b>
			<b>34.29%</b>	<b>15.38%</b>			



# 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

**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:** October 6, 2021

**Subject:** September 2021 Water, Sewer & Debt Service Delinquencies

September 2021 Quarterly Water Billed	\$721,861.06
September 2021 Quarterly Sewer Billed	\$405,251.90
September 2021 Quarterly Debt Service Billed	\$ 1,847.25
Adjusted Bills	\$ (0)
Total Water Paid	\$616,572.20
Total Sewer Paid	\$342,404.13
Total Debt Service Paid	\$ 1,477.80
Total Delinquent Water, Sewer & Debt Service	\$168,506.08
(Representing a 14.93% Delinquency)	

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

September 2020	\$152,876.36
September 2019	\$150,216.78
September 2018	\$142,865.44
September 2017	\$142,389.33
September 2016	\$124,743.69
September 2015	\$125,315.44
September 2014	\$114,613.97

The total delinquent water, sewer and debt service revenue to collect (including penalty & interest), as received from Sylvie Rivard, Assistant Delinquent Tax Collector, as of October 6, 2021 is \$223,648.05, which includes the above September 2021 delinquent figure. The total delinquent figure at this time in the year 2020 was \$268,864.93.



# All In For Barre

▶ Line up for action!

<https://bit.ly/ForBarre> ▶



Join a Task Force to advance Barre's priority initiatives:

- ▶ Develop a Barre Community Center
- ▶ Improve River Access
- ▶ Start a Barre Housing Task Force

Groups will begin to create action plans and work with a team of federal, state, business, and non-profit leaders to identify next steps and resources.

Find the link to the meeting and more info: [bit.ly/ForBarre](https://bit.ly/ForBarre)

October  
20

6:30-9pm

Join in person at the Barre Auditorium –or– online via Zoom

VCRD is partnering with CTVT to make this a truly hybrid community event where virtual and in-person participants can engage together in discussion.

 Reasonable accommodations available by request. Contact 802-223-6091 or [info@vtrural.org](mailto:info@vtrural.org) by Oct 14th.

**Everyone is welcome. Make sure your voice is heard!**

The All In For Barre Community Visit process is produced by the Vermont Council on Rural Development (VCRD). The program is a way for towns to engage and bring together their residents, set common goals and directions in a neutral and facilitated structure, and access resources that will help them take action on those goals. VCRD is a non-profit organization supporting the locally-defined progress of Vermont's rural communities. Learn more at [vtrural.org/programs/Community-Visits](http://vtrural.org/programs/Community-Visits) or contact Nick at 802-225-6091 or [nick@vtrural.org](mailto:nick@vtrural.org).



Vermont Council on Rural Development This is an Equal Opportunity Program. Discrimination is prohibited by Federal Law.



# *Barre City Police Department*

**Chief Timothy J. Bombardier**

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

[www.barrecity.org](http://www.barrecity.org)

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

Larry E. Eastman, Jr.  
Deputy Chief of Police

After 15 years of service to the people  
of Barre City as Police Chief,

please join us for an open house as we  
celebrate the retirement of

*Chief Timothy Bombardier*

for his many years of dedicated service  
to our Community

Friday October 22, 2021 from 1pm-4pm  
Alumni Hall ~ Barre ~ Vermont

Any questions, please contact  
Deputy Chief Larry Eastman Jr. @  
(802) 476-6613

[larry.eastman@vermont.gov](mailto:larry.eastman@vermont.gov)



# • *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., City Manager

Re: Department Head Reports

Report Date: October 8, 2021

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

## 1. CLERK/TREASURER'S OFFICE:

- To date 68 people have applied through the VT COVID Arrearage Assistance Program (VCAAP 2), for assistance in paying delinquent water/sewer bills. The City has received just under \$30,000 in payments to date, and there's an additional \$15,000+ that's been applied for. Registrations are open until October 25<sup>th</sup>.
- The City has posted information on Front Porch Forum and the website about the mortgage assistance program and the renter assistance program being offered by the state with COVID relief funds.
- Apportionment materials are due from the Legislative Apportionment Board by October 18<sup>th</sup>, and the BCA will meet on October 27<sup>th</sup> to begin review. Feedback is due to the LAB by mid-November.
- The TIF fall monitoring visit from VT Economic Progress Council is scheduled for Wednesday, October 13<sup>th</sup>. These annual visits offer VEPC staff and board members the opportunity to tour the City's TIF project areas, and discuss ongoing and future plans. The visit is in advance of preparing the annual report, which is due to VEPC by mid-January.
- Clerk Dawes will not be at the October 12<sup>th</sup> Council meeting. She is part of a group of clerks offering assistance to another clerk who is experiencing medical issues, and will be overseeing BCA & BOA hearings that evening, offering procedural assistance. The Clerk will watch the video recording to type up the minutes.

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

- I met the supervisor from Lajeunesse Construction for a walk through as the roofing repair project has been completed. The painter will be in next week to put on the finish coat as we did the primer coat.
- Norway and Sons completed the cabling for internet service to the third floor of Alumni Hall.
- On Tuesday, the Red Cross held a blood drive in Alumni Hall.
- Burnie Allen rented the AUD on Tuesday evening for “open gym” for area youngsters.
- The DMV held CDL testing on Wednesday in the Civic Center parking lot.
- I had my weekly projects update meeting with the City Manager on Wednesday.
- On Thursday, I worked with two of my facilities staff to finish draining and cleaning the pool. It is now set for the “off season”.
- On Friday, I met with a family at Hope to assist them in looking for a lot to purchase.
- The cemetery crew worked on hedge trimming at Hope and leave mulching at Elmwood as well as spot mowing sections. We had seven guided bus tours during the week and several unguided that just pop in.
- The facilities crew worked on finishing the pool closing and getting the BOR ready for the upcoming ice season. With the roof repair completed, we are back on track for a November 1 opening.

### **2a. RECREATION:**

- A major portion of the week was continued work on the Civic Center schedule pertaining to the software. A men’s league and Fun & Fitness hockey group interest has been received and times, prices, etc. were sent out. Temporary schedules were created on Microsoft Outlook to carry us through until the new software is up and running.
- Public Skating Cashier / Skate Guard information was sent to SHS looking to fill those positions. Drop-In programs are scheduled but we will need to see where we are with COVID at the time the programs are set to begin.
- Waiting to hear from BYSA if they are able to use the schools for their basketball program or if the AUD will be used. They are also cautiously waiting to see what happens with COVID, regulations, etc.
- Met with DPS Director pertaining to the PRT committee meeting and mapping.
- Attended DH meeting.
- Opened up Rec Committee meeting
- Attended webinar for MyRec.com our new software that is in the process of development. The webinar was in general on features – geared to current users. I will attend a 3-hour session with them next week at a recreation conference.

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

#### **Planning – Janet – the highlights:**

- Attended VLCT's 2021 Town Fair this week;
- CVRPC's Executive Committee meeting Monday night;
- Department Head Meeting Tuesday morning;
- Bi-weekly meeting with the Manager Wednesday morning;
- Worked with Finance Director on direct and indirect rates specific to grant applications;
- Retrieved copy of homeland security grant as signed by the city for Deputy Police Chief;
- Met with Finance Director and City Clerk regarding Grand list projections for FY23 Wednesday afternoon;
- Met with Planning Commission chair Sichel to set agenda for next week's meeting;
- Prepared memo for Council packet regarding request to apply for a municipal planning grant for a bicycle and pedestrian plan with a focus on safety;
- Reviewed emails from DPW Director Ahearn regarding VTrans' upcoming 2022-2024 work on Maple Avenue as it might impact the Hope Cemetery driveway and the turn onto Merchant Street;
- Moved out of the assessor desk area into the empty space by the permit administrator as the Assessor arrives on Tuesday next week;
- Permit Administrator work: see below;
- Assessor work – see below;
- Answering questions, phone calls, assisted fellow staff, timesheets, weekly report write-up, etc.

#### **Permitting – Janet – the highlights:**

- Issued 1 building permit;
- Issued 2 electrical permits;
- Issued 2 zoning permits;
- Reconciled September 2021 revenues from permits;
- Many, many phone and email exchanges regarding permitting and possible permitting, including complaints, fences, vacant buildings, fees;
- Updating both zoning and the fire department's software for address changes provided by the Clerk and Water Dept., permit copies, etc.;
- Updated both databases for ownership changes from September 2021 transfers provided by the assessing clerk.

#### **Assessing Clerk – Kathryn:**

- On vacation Friday of this week;
- Regular office tasks: permit copies into databases, address changes, mapping updates and sending information to our GIS company from maps filed in the clerk's office; filing, checking Grand List items, Street numbers, corrections, e-mail messages, phone calls, etc.;
- Processed 7 property transfer returns this week for input into all systems;
- Downloaded 1 homestead filing to go into the grand list for tax billing – year to date total is 1,748;
- Sent out 5 map copies and 16 lister cards for those requesting them;

- Distributed the September property transfer list to all departments for updating databases;
- Continue working on reviewing software and the grand list in preparation for the eventual new state computer system.

**Interim Assessor-Janet – the highlights:**

- Continue working on the FY22 changes in Grand List into the working software;
- Department Director checks assessor email and phone inquiries;
- Department Director has also sent out lister cards upon inquiry by realtors, etc.

**4. DEPARTMENT OF PUBLIC WORKS:**

- Short staffed.

**5. FINANCE DIRECTOR:**

- Department Head will provide Report on Monday.

**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.

**Copy of Departmental Activity Report**

Current Period: 09/26/21 to 10/02/21, Prior Period: 09/19/21 to 09/25/21

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
<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	1	1.11	0	0.00
Chemical release, reaction, or toxic condition	0	0.00	1	3.54
Combustible/flammable spills & leaks	1	0.96	1	3.00
Dispatched and cancelled en route	0	0.00	1	0.80
Emergency medical service (EMS) Incident	23	38.93	32	65.35
EMS call where party has been transported	0	0.00	1	0.75
HazMat release investigation w/no HazMat	1	3.24	0	0.00
Malicious, mischievous false alarm	0	0.00	1	3.00
Person in distress	1	0.23	1	1.80
Public service assistance	1	23.94	0	0.00
Rescue, emergency medical call (EMS), other	2	1.17	6	6.02
Smoke, odor problem	1	0.96	0	0.00
System or detector malfunction	1	0.99	1	1.90
Unintentional system/detector operation (no fire)	0	0.00	2	4.29
Wrong location, no emergency found	3	0.46	0	0.00
	<u>35</u>	<u>71.99</u>	<u>47</u>	<u>90.45</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>				
COMP TIME USED	2	28.50	2	15.50
DAY SHIFT COVERAGE	0	0.00	1	12.00
FILL IN	4	49.00	3	27.17
NIGHT SHIFT COVERAGE	0	0.00	1	12.00
ON DUTY	22	509.50	22	500.50
SICK TIME USED	0	0.00	3	51.17

\* 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.

**Copy of Departmental Activity Report**

Current Period: 09/26/21 to 10/02/21, Prior Period: 09/19/21 to 09/25/21

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
<b>Non-Incident Activities</b>				
VACATION USED	7	168.00	5	120.00
VEHICLE FUELED (LISTED IN COMMENT AREA)	2	0.34	0	0.00
	<u>37</u>	<u>755.34</u>	<u>37</u>	<u>738.34</u>
<b>Occupancy Inspections/Activities</b>				
ALARM TESTING/MAINTENANCE	1	0.52	2	1.00
	<u>1</u>	<u>0.52</u>	<u>2</u>	<u>1.00</u>
<b>Training</b>				
CPR RECERT	0	0.00	4	12.00
Fire Streams Theory	3	1.50	0	0.00
HIGH RISE OPS	18	144.00	6	7.50
TRUCK 30 SET UP AND OPERATIONS	2	4.00	0	0.00
	<u>23</u>	<u>149.50</u>	<u>10</u>	<u>19.50</u>

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



Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
21BA008054	09/16/21 23:29	DLS	S Barre Rd	Traffic stop on S. Main St. leads to arrest of male for DLS, VCR and on active warrant
21BA008053	09/16/21 23:13	Traffic Stop	South Main	Traffic stop on S. Main St
21BA008052	09/16/21 22:59	Suspicious Event	S Main St	Suspicious Event on South Main Street.
21BA008051	09/16/21 22:34	Directed Patrol - Motor Vehicle	Maple Ave	Directed patrol / speed enf. on Maple Avenue
21BA008050	09/16/21 22:22	Traffic Stop	Allen St	Traffic stop for equipment violation on Allen St
21BA008049	09/16/21 21:24	Violation of Conditions of Release	Seminary St	Conditions of release violation
21BA008048	09/16/21 19:57	Suspicious Event	Auditorium Hill	Suspicious event at the BOR
21BA008047	09/16/21 19:34	Welfare Check	N Main St	Welfare Check on North Main Street.
21BA008046	09/16/21 19:31	Assist - Other	N Main St	Courtesy ride provided to intoxicated male
21BA008045	09/16/21 19:28	Disturbance	Highgate Apartments	Disturbance at Highgate
21BA008044	09/16/21 19:19	Drugs - Suspicious	Seminary St	Drug Intel on Fourth Street.
21BA008043	09/16/21 19:18	Larceny - from Motor Vehicle	Washington St	Report of a Larceny from a vehicle on Washington Street
21BA008042	09/16/21 19:07	Motor Vehicle Complaint	S Main St	Motor Vehicle Complaint on South Main Street.
21BA008041	09/16/21 18:00	Prisoner	Fourth St	
21BA008040	09/16/21 20:17	Welfare Check	N Main St	Welfare Check on North Main Street.
21BA008039	09/16/21 19:00	Drugs - Sale		
21BA008038	09/16/21 18:34	Custodial Interference - NonReportable	Farwell St	Custody issue reported
21BA008037	09/16/21 18:56	Assist - Other	Richardson Rd	Public Assist on Richardson Road.
21BA008036	09/16/21 18:35	Intoxication	S Main St	Intoxicated male on South Main St.
21BA008035	09/16/21 18:27	Accident - Non Reportable	Ayers St	Motor Vehicle Crash on Ayers Street.
21BA008034	09/16/21 18:11	Accident - Property damage only	N Main St	Two car motor vehicle collision on North Main St
21BA008033	09/16/21 17:41	Welfare Check	Pearl St	Welfare check requested on a female
21BA008032	09/16/21 17:27	Threats/Harassment	Farwell St	Harassment reported on Farwell St.
21BA008031	09/16/21 17:15	Welfare Check	Vine St	Welfare Check on Vine Street.
21BA008030	09/16/21 16:49	Suspicious Event	Prospect St	Report of a vandalism on a motor vehicle on Prospect St.
21BA008029	09/16/21 16:24	Prisoner - Lodging/Releasing	Fourth St	Prisoner intake
21BA008028	09/16/21 16:09	Disturbance	Laurel St	Disturbance on Laurel St.

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
21BA008027	09/16/21 16:00	Training-In-Service	Fourth St	Packet
			10-12-2021 Council	Page 61
21BA008026	09/16/21 15:24	Suspicious Person	S Main St	Suspicious event on S. Main St.
21BA008025	09/16/21 14:40	Disturbance	Seminary ST	disturbance seminary street
21BA008024	09/16/21 13:59	Assist - Agency	Fourth St	agency assist barre city
21BA008023	09/16/21 13:51	Assist - Public	Hawes Pl	Public assist on Hawes Place.
21BA008022	09/16/21 14:28	Accident - Pedestrian/Bike	N Main St	Motor vehicle accident on N. Main St.
21BA008021	09/16/21 13:26	Assist - Public	Highgate	Public assist Highgate Apartments.
21BA008020	09/16/21 12:41	Welfare Check	S Main St	Welfare check on S. Main St.
21BA008019	09/16/21 12:33	TRO/FRO Service	Fourth St	Attempted to serve a TRO on Granite St.
21BA008018	09/16/21 12:02	Prisoner - Lodging/Releasing	Fourth St	Prisoner release
21BA008017	09/16/21 11:41	Noise	Hooker Ave	noise hooker ave
21BA008016	09/16/21 11:19	Assist - Agency	Tilden House	agency assist s main st
21BA008015	09/16/21 11:18	Suspicious Event	Woodland Dr	suspicious event barre city
21BA008014	09/16/21 11:08	Suspicious Event	North Main Street	Suspicious event at Washington St apartments.
21BA008013	09/16/21 11:05	Digital Forensics	Fourth Street	
21BA008012	09/16/21 11:04	Accident - Non Reportable	Parkside Ter	parking lot accident
21BA008011	09/16/21 10:51	Suspicious Vehicle	N Main St	Suspicious vehicles on N. Main St.
21BA008010	09/16/21 11:01	Assist - Agency	Us Route 2	
21BA008009	09/16/21 10:31	Threats/Harassment	Fourth St	Harassment complaint on Fourth St.
21BA008008	09/16/21 10:10	Noise	Hooker Ave	noise hooker ave
21BA008007	09/16/21 09:37	Assist - Agency	North Main Street	agency assist n main st
21BA008006	09/16/21 09:26	Assist - Public	Soap Opera South Main St	Public assist on S. Main St.
21BA008005	09/16/21 09:15	Digital Forensics	Fourth Street	
21BA008004	09/16/21 09:12	Digital Forensics	Fourth Street	
21BA008003	09/16/21 07:56	Alarm - Security	N Main St	alarm n main st
21BA008002	09/16/21 06:03	Directed Patrol - Motor Vehicle	Maple Ave	Directed patrol on Maple Ave.
21BA008001	09/16/21 03:53	Footpatrol	Currier Park	Foot patrol
21BA008000	09/16/21 00:14	Suspicious Vehicle	N Main St / Berlin	C. W. advised of a vehicle on VT RTE 302 headed into Barre City with smashed/ caved in windshield.
21BA007999	09/16/21 00:30	Suspicious Person	Washington St	C. W. advised person in front of his residence with a flashlight on Washington St
21BA007998	09/15/21 23:12	Traffic Stop	Washington St	Traffic stop for speed on Washington St.

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
21BA007997	09/15/21 22:49	Suspicious Event	10-12-2021 Council Washington St	Packet Suspicious male reported on Washington St. Page 62
21BA007996	09/15/21 22:31	Assist - Public	Highgate Drive	public assist highgate drive
21BA007995	09/15/21 21:31	Overdose	Hall St	Drug overdose on Hall St
21BA007994	09/15/21 21:27	TRO/FRO Violation	Highgate Drive	VCOR highgate drive
21BA007993	09/15/21 21:01	Traffic Stop	Jefferson St	Traffic stop on Jefferson St for registration violation
21BA007992	09/15/21 20:10	Alarm - Security	Washington St	Security alarm at Quality Market
21BA007991	09/15/21 20:03	Accident - Non Reportable	Highgate Apartments	TCNR highgate drive
21BA007990	09/15/21 19:53	Noise	Bromur St	Noise complaint on Bromur St
21BA007989	09/15/21 19:50	TRO/FRO Service	Highgate Apartments	Service of TRO denial at Highgate
21BA007988	09/15/21 19:39	Assist - Other	Highgate Apartments #113	assist other barre city
21BA007987	09/15/21 19:25	Prisoner	Fourth St	
21BA007986	09/15/21 19:10	Arrest Warrant - In State	Merchant St	arrest warrant in state merchant st
21BA007985	09/15/21 18:30	Larceny - from Building	Highgate Apartments	larceny highgate dr
21BA007984	09/15/21 18:22	Motor Vehicle Complaint	Auditorium Hill	Motor vehicle complaint at the Aud.
21BA007983	09/15/21 18:04	Traffic Stop	Washington St	Traffic stop for speed on Washington St
21BA007982	09/15/21 17:52	Alarm - Security	Orange St	alarm orange st
21BA007981	09/15/21 17:46	Neighborhood Watch Meeting	Auditorium Hill	Neighborhood watch meeting
21BA007980	09/15/21 17:45	Directed Patrol - Motor Vehicle	Washington St	Directed patrol/speed enf. on Washington St
21BA007979	09/15/21 17:26	Assist - Other	Fourth St	assist other barre city
21BA007978	09/15/21 17:07	Motor Vehicle Complaint	Route 62	mv complaint barre city
21BA007977	09/15/21 16:42	Suspicious Event	Merchant St	suspicious event merchant st
21BA007976	09/15/21 16:22	Suspicious Event	East Hill Rd	Suspicious event in Plainfield, Vermont.
21BA007975	09/15/21 15:52	Burglary	Lawrence Ave	Burglary on Lawrence Ave.
21BA007974	09/15/21 15:42	Assist - Other	N Main St	assist other n main st
21BA007973	09/15/21 14:54	Medical - Ambulance Transport - Emergency	Boynton St	medical event boynton st
21BA007972	09/15/21 14:26	Missing Person	Ayers St	missing person barre city
21BA007971	09/15/21 14:15	Domestic Disturbance	Country Way	domestic disturbance country way
21BA007970	09/15/21 13:41	Noise	Second St	Noise disturbance on Second St.
21BA007969	09/15/21 14:01	Disturbance	Washington ST	disturbance washington st
21BA007968	09/15/21 13:58	Assist - Other	Washington St / Spaulding St	assist other washington st

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
21BA007967	09/15/21 12:42	Evidence Management	10-12-2021 Council Barre City Police Dept.	Packet Page 63
21BA007966	09/15/21 12:28	Training-In-Service	Fourth St	
21BA007965	09/15/21 11:51	Assist - Public	N Main St	public assist n main st
21BA007964	09/15/21 11:37	Intoxication	Good Samaritan	intoxication seminary st
21BA007963	09/15/21 11:34	Trespass	French St	
21BA007962	09/15/21 11:25	Suspicious Person	N Main St	suspicious person n main st
21BA007961	09/15/21 11:03	Trespass	Quality Inn	trespass s main st
21BA007960	09/15/21 11:00	Trespass	Brook St	trespass brook st
21BA007959	09/15/21 10:08	Welfare Check	Merchant St	welfare check merchant st
21BA007958	09/15/21 09:55	Noise	Hooker Ave	Noise on Hooker Ave.
21BA007957	09/15/21 09:48	Accident - Non Reportable	Smith St	Motor vehicle accident on Smith St.
21BA007956	09/15/21 09:36	Suspicious Event	Pierre Motel	
21BA007955	09/15/21 09:29	Assist - Public	Maple Ave	public assist maple ave
21BA007954	09/15/21 09:13	Suspicious Person	Cumberland Farms / North Main St	suspicious person n main st
21BA007953	09/15/21 08:57	Larceny - from Motor Vehicle	Wellington St	larceny wellington st
21BA007952	09/15/21 08:56	Search Warrant	Barre City Police Dept.	
21BA007951	09/15/21 07:58	Larceny - from Motor Vehicle	Merchant St	larceny merchant st
21BA007950	09/15/21 06:45	Directed Patrol - Motor Vehicle	Washington Street	Directed patrol of Washington St.
21BA007949	09/15/21 03:52	Footpatrol	Burnham St	Foot patrol of N. Main St.
21BA007948	09/14/21 05:20	Directed Patrol - Other	Camp St / Berkeley St	An Officer retrieved the speed cart
21BA007947	09/14/21 23:51	Traffic Stop	Prospect St	Traffic stop on Prospect Street.
21BA007946	09/14/21 23:22	Directed Patrol - Motor Vehicle	Prospect Street	Directed patrol on Prospect Street.
21BA007945	09/14/21 23:15	Suspicious Event	Highgate Dr	Suspicious event on Highgate Drive.
21BA007944	09/14/21 21:13	Noise	Hooker Ave	Noise complaint on Hooker Avenue.
21BA007943	09/14/21 20:28	Assist - Agency	Highgate Dr	Agency assist on Highgate Drive.
21BA007942	09/14/21 18:47	Missing Person	Currier St	Report of a runaway juvenile, later located by family
21BA007941	09/14/21 18:41	Noise	Granite St	Noise complaint on Granite Street.
21BA007940	09/14/21 18:46	Trespass	Brook St	Someone Trespassing on Brook Street.
21BA007939	09/14/21 18:35	Welfare Check	N Main St	Welfare check on North Main Street.
21BA007938	09/14/21 18:29	Suspicious Event	Prospect St	Mental health issue on Prospect Street.

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
21BA007937	09/14/21 18:16	Assist - Agency	10-12-2021 Council Fourth St	Packet Agency Assist at CVMC. Page 64
21BA007936	09/14/21 16:28	Assist - Public	Fourth St	
21BA007935	09/14/21 15:40	Motor Vehicle Complaint	North Main St	mv complaint barre city
21BA007934	09/14/21 14:15	Parking - General Violation	N Main St	parking problem n main st
21BA007933	09/14/21 14:07	Mental Health Issue	Leonard St	
21BA007932	09/14/21 14:38	Directed Patrol - Motor Vehicle	Patterson St	directed patrol barre city
21BA007931	09/14/21 14:06	Motor Vehicle Complaint	Vt Rt 62	mv complaint n main st
21BA007930	09/14/21 13:35	Motor Vehicle Complaint	VT RTE 62 / BARRE CITY LINE	
21BA007929	09/14/21 13:11	Suspicious Event	Seminary St	suspicious event seminary street
21BA007928	09/14/21 12:46	Threats/Harassment	Church St	threats/harassment church st
21BA007927	09/14/21 12:32	Motor Vehicle Complaint	N Main St	mv complaint n main st
21BA007926	09/14/21 12:31	Noise	Hooker Ave	noise hooker ave
21BA007925	09/14/21 10:15	Surveillance	Fourth St	
21BA007924	09/14/21 10:10	Trespass	N Main St	trespass n main st
21BA007923	09/14/21 08:51	Trespass	N Main St	trespass n main st
21BA007922	09/14/21 08:51	Illegal Dumping	Wellington St	illegal dumping wellington st
21BA007921	09/14/21 07:36	Domestic Disturbance	Kent Pl	Officers responded to a family disturbance on Kent Pl.
21BA007920	09/14/21 07:17	Alarm - Security	N Main St	Business alarm on N. Main St.
21BA007919	09/14/21 05:52	Directed Patrol - Motor Vehicle	Washington Street	Directred patrol of Washington St.
21BA007918	09/14/21 04:25	Footpatrol	N Main St	Footpatrol of downtown
21BA007917	09/14/21 03:14	Traffic Stop	Budzyn Tire	
21BA007916	09/14/21 02:09	Prisoner	Fourth St	
21BA007915	09/14/21 01:50	Traffic Stop	N Main St	
21BA007914	09/14/21 01:01	Noise	N Main St	Officers responded to a noise complaint on N. Main St.
21BA007913	09/13/21 18:41	Arrest Warrant - In State	Clark St	Male cited for active warrant
21BA007912	09/13/21 21:24	Suspicious Event	Pleasant Street	Suspicious event on Pleasant Street.
21BA007911	09/13/21 23:24	Traffic Stop	Washington St / Barre Town Line	Traffic stop for speeding on Washington Street.
21BA007910	09/13/21 20:34	Burglary	North Main Street	Property damage on North Main Street.
21BA007909	09/13/21 20:25	Arrest Warrant - In State	Hunter Ave	Issued a cite and release citation on Olliver Street.
21BA007908	09/13/21 19:52	Domestic Disturbance	Elmore St	Domestic Disturbance on Elmore Street.

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
21BA007907	09/13/21 19:44	Traffic Stop	Highgate Apartments	Traffic stop of operator's vehicle on Highgate Ave due to defective equipment.
21BA007906	09/13/21 19:11	Noise	Spaulding St	Report of loud music on Spaulding Street.
21BA007905	09/13/21 19:09	Juvenile Problem	Highgate Apartments	Disorderly conduct on Highgate Drive.
21BA007904	09/13/21 18:52	Accident - Property damage only	Perry Street	Motor vehicle accident on Perry Street.
21BA007903	09/13/21 18:42	Disorderly Conduct	N Main St	Disorderly male on N Main Street.
21BA007902	09/13/21 18:14	Suspicious Vehicle	Washington St	Suspicious vehicle on Washington Street.
21BA007901	09/13/21 18:10	Missing Person	Washington St	Missing person reported on Washington Street.
21BA007900	09/13/21 16:38	Suspicious Person	Washington Street	suspicious person washington st
21BA007899	09/13/21 16:15	Trespass	N Main St	trespass n main st
21BA007898	09/13/21 15:48	Traffic Stop	EF Wall, S Main St	traffic stop s main st
21BA007897	09/13/21 15:35	911 Hangup	Parkside Terrace	911 hang up parkside terrace
21BA007896	09/13/21 15:00	Property Return / Disposal	Fourth St	property return barre city
21BA007895	09/13/21 14:50	Animal Problem	Washington St / Academy St	Animal Problem on Washington Street
21BA007894	09/13/21 14:53	Trespass	Laurel St	Public Assist on Laurel Street
21BA007893	09/13/21 13:06	911 Hangup	S Main St	911 Hangup on South Main Street
21BA007892	09/13/21 12:53	Transport - Prisoner	N Main St	prisoner transport barre city
21BA007891	09/13/21 12:39	Drug take back	Fourth Street	Drug Take Back Fourth Street
21BA007890	09/13/21 12:16	Suspicious Event	N Main St	Suspicious Event on North Main Street
21BA007889	09/13/21 11:14	Prisoner	Fourth St	
21BA007888	09/13/21 10:52	Suspicious Event	Hall St	
21BA007887	09/13/21 10:55	Motor Vehicle Complaint	Vt Rt 62	motor vehicle complaint Route 62
21BA007886	09/13/21 10:42	Accident - Non Reportable	N Main St	TNCR n main st
21BA007885	09/13/21 10:13	Mental Health Issue	Pearl St Ext	Mental Health Issue on Peal Street
21BA007884	09/13/21 09:58	Noise	Highgate Dr	noise highgate dr
21BA007883	09/13/21 09:42	Trespass	N Main St	trespass n main st
21BA007882	09/13/21 09:20	Mental Health Issue	Fourth Street	MH issue barre city
21BA007881	09/13/21 08:54	Threats/Harassment	Fourth St	
21BA007880	09/13/21 07:24	Motor Vehicle Complaint	Dunkin Donuts	An Officer responded to the report of objects in the road on North Main St., but they could not be located
21BA007879	09/13/21 05:24	Family Disturbance - Verbal	Franklin St	Officers responded to a family dispute on Franklin St.
21BA007878	09/13/21 03:44	Alarm - Security	S Main St	Business alarm on S. Main St.

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
21BA007877	09/13/21 01:45	Disorderly Conduct	Prospect St	Packet Officers responded to a disturbance call on Prospect St. Page 66
21BA007876	09/13/21 00:52	Assist - Agency	Washington St	False reports on Washington Street
21BA007875	09/13/21 00:19	Transport - Prisoner	Fourth St	Prisoner transport on Fourth Street.
21BA007874	09/13/21 00:11	Vandalism	Motel Pierre	Officers responded to a disturbance/vandalism complaint on N. Main St.
21BA007873	09/12/21 23:50	Trespass	Auditorium Hill	Vehicle parked at the Auditorium after hours
21BA007872	09/12/21 23:36	Noise	Bromur Street	Noise complaint on Bromur Street.
21BA007871	09/12/21 23:32	Welfare Check	Summer Street	Welfare check on Summer St.
21BA007870	09/12/21 22:12	Domestic Disturbance	Pearl St	Suspicious male on Pearl Street.
21BA007869	09/12/21 21:48	Prisoner - Lodging/Releasing	Fourth St	Prisoner released on bail on Fourth Street.
21BA007868	09/12/21 21:21	Domestic Disturbance	Pearl St	Domestic disturbance on Pearl St
21BA007867	09/12/21 21:23	Medical - Mental Health	Church St	Welfare check on Church Street.
21BA007866	09/12/21 21:05	Supervisory Duties - Case review	Fourth St	Supervisory Duties- Case Review
21BA007865	09/12/21 20:49	Assist - Other	Fourth St	Assist on Fourth Street.
21BA007864	09/12/21 20:35	Traffic Stop	Washington St	Traffic stop on Washington Street.
21BA007863	09/12/21 20:22	Assist - Public	Highgate Apartments	Assist on Highgate Drive.
21BA007862	09/12/21 20:07	Noise	Brook St	Noise complaint on Brook Street.
21BA007861	09/12/21 20:01	Trespass	Washington St	People in Elmwood Cemetery after dark.
21BA007860	09/12/21 20:00	Alarm - Security	N Main St	Alarm activation on N Main Street.
21BA007859	09/12/21 19:54	Prisoner	Fourth St	
21BA007858	09/12/21 19:32	Violation of Conditions of Release	N Main St	Violation of conditions on North Main St.
21BA007857	09/12/21 19:26	Directed Patrol - Motor Vehicle	Washington St	Directed patrol on Washington Street.
21BA007856	09/12/21 19:04	Assist - Agency	N Main St	Medical assist on N Main Street.
21BA007855	09/12/21 19:21	Eluding Police	Prospect St	Under investigation
21BA007854	09/12/21 18:49	TRO/FRO Service		TRO Service
21BA007853	09/12/21 17:37	Assist - Other	North Main	Public assist over the phone
21BA007852	09/12/21 18:13	Assist - Other	Bergeron St	Assist on Bergeron Street.
21BA007851	09/12/21 16:47	Suspicious Person	N Main St	suspicious person n main st
21BA007850	09/12/21 16:30	Assist - Public	Pearl St	public assist pearl st
21BA007849	09/12/21 16:16	Traffic Stop	N Main St	traffic stop n main st
21BA007848	09/12/21 16:08	Assist - Other	S Main St	assist other s main st

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
21BA007847	09/12/21 16:03	Training-In-Service	Fourth St	Packet Page 67
21BA007846	09/12/21 15:51	Assist - Agency	Fourth St	agency assist barre city
21BA007845	09/12/21 15:51	Motor Vehicle Complaint	Veeder Ave	Motor vehicle complain on Veeder Street.
21BA007844	09/12/21 15:02	Prisoner - Lodging/Releasing	Fourth St	prisoner release barre city
21BA007843	09/12/21 14:58	Prisoner	Fourth St	
21BA007842	09/12/21 14:10	Intoxication	Beckley St / Beckley Hill Rd	intoxication n main st
21BA007841	09/12/21 13:41	Arrest Warrant - In State	Fourth St	arrest warrant in state barre city
21BA007840	09/12/21 13:03	Assault - Simple	Prospect St	Assault on Prospect Street
21BA007839	09/12/21 11:20	Alarm - Security	South Main St	Alarm on South Main Street
21BA007838	09/12/21 08:17	Domestic Disturbance	Kent Pl	domestic disturbance kent place
21BA007837	09/12/21 07:37	Alarm - Security	N Main St	Security alarm activation on North Main St.
21BA007836	09/12/21 05:08	Noise	N Main St	Noise disturbance, two males arguing on North Main St.
21BA007835	09/12/21 04:40	Alarm - Security	Washington St	Alarm on Washington St.
21BA007834	09/12/21 02:20	Prisoner	Fourth St	
21BA007833	09/12/21 00:44	Domestic Assault - Misd	Highgate Drive	C. W. advised female video chatted her advising she had been assaulted by her boyfriend.
21BA007832	09/12/21 00:25	Traffic Stop	Elmore St	Traffic stop on South Main Street.
21BA007831	09/11/21 23:53	Suspicious Person	Merchants Row / Lot D	Suspicious Person on Merchants Row
21BA007830	09/11/21 22:52	Traffic Stop	S Main St	Traffic Stop on South Main Street for operating at night without a rear illumination.
21BA007829	09/11/21 22:26	Assist - Agency	S Main St	Agency assist on South Main Street.
21BA007828	09/11/21 22:21	Traffic Stop	N Main St	Traffic Stop on North Main Street for a broken headlight.
21BA007827	09/11/21 21:52	Assist - Agency	Daniel Drive	Medical Assist on Daniel Drive
21BA007826	09/11/21 21:26	Assist - Other	Washington St	Suspicious vehicle on Washington Street.
21BA007825	09/11/21 21:21	Traffic Stop	S Main St	Traffic Stops for operating with blue lights on South Main Street
21BA007824	09/11/21 21:16	Traffic Stop	N Main St	Traffic stop on North Main Street.
21BA007823	09/11/21 21:14	Directed Patrol - Motor Vehicle	S Main St	Directed Patrol on South Main Street
21BA007822	09/11/21 21:06	Traffic Stop	Washington St	Traffic stop on Washington Street.
21BA007821	09/11/21 20:51	Animal Problem	College St	Animal problem on College Street.
21BA007820	09/11/21 20:25	Alarm - Security	N Main St	Alarm on North Main Street.
21BA007819	09/11/21 20:15	Assist - Other	Cottage St	Citizen assist on Cottage St
21BA007818	09/11/21 19:52	Assist - Agency	N Main St	Agency Assist on North Main Street.



Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
21BA007817	09/11/21 19:37	Suspicious Event	10-12-2021 Council S Main St	Packet Suspicious event on South Main Street. Page 68
21BA007816	09/11/21 18:44	Disturbance	Bergeron St	Disturbance in Green Acres.
21BA007815	09/11/21 18:24	Juvenile Problem	Bergeron St	Juvenile problem at Green Acres.
21BA007814	09/11/21 17:35	Assist - Other	Averill St	Public Assist on Averill Street.
21BA007813	09/11/21 17:50	Assist - Agency	Seminary St	Agency assist on Seminary Street for Vermont State Police.
21BA007812	09/11/21 17:31	Suspicious Event	Prospect St	Suspicious event on Prospect Street.
21BA007811	09/11/21 17:09	Training-In-Service	Fourth St	
21BA007810	09/11/21 15:52	Disturbance	Averill St	
21BA007809	09/11/21 15:20	Alarm - Security	N Main St	
21BA007808	09/11/21 14:44	Assist - Public	South Main Street	Public Assist on South Main Street
21BA007807	09/11/21 14:42	Traffic Stop	Maple Ave	Traffic Stop for speed on Maple Ave
21BA007806	09/11/21 14:24	Directed Patrol - Motor Vehicle	Maple Ave	Directed patrol on Maple Ave
21BA007805	09/11/21 14:10	Arrest Warrant - In State	Chatot St	Arrest Warrant
21BA007804	09/11/21 13:01	Assist - Public	Green Acres	Public Assist
21BA007803	09/11/21 10:22	911 Hangup	Pleasant St	
21BA007802	09/11/21 09:34	Assist - Public	Smith St	Public Assist on Smith Street
21BA007801	09/11/21 08:44	Domestic Disturbance	Kent Place	
21BA007800	09/11/21 07:47	Suspicious Event	Howard Street	C. W. advised she heard what sounded like a gunshot on Howard St.
21BA007799	09/11/21 05:56	Welfare Check	Pleasant St	Anonymous caller advised a friend had a domestic issue and now wants to harm herself.
21BA007798	09/11/21 04:45	Prisoner	Fourth St	Prisoner release.
21BA007797	09/11/21 04:16	Disturbance	Pearl St	
21BA007796	09/11/21 03:19	Noise	Veeder Ave	Barking dog on Veeder Ave.
21BA007795	09/11/21 00:53	Prisoner	Fourth St	
21BA007794	09/11/21 23:56	Larceny - Other	Merchants Row / ASA BLOOMER BLDNG	Suspicious event on Merchant's Row.
21BA007793	09/11/21 00:11	Domestic Assault - Misd	Summer St	Domestic Assault on Summer Street.
21BA007792	09/11/21 00:10	DUI - Alcohol	Merchant's Row	Operator Driving Under the Influence on Merchant's Row.
21BA007791	09/10/21 23:46	Disturbance	Prospect Street	Disturbance on Merchant's Row.
21BA007790	09/10/21 23:19	Supervisory Duties - Case review	Fourth St	Supervisory Duties- Case Review
21BA007789	09/10/21 22:51	Assist - Other	Spaulding St	Public assist on Spaulding Street.
21BA007788	09/10/21 22:01	Disturbance	Pearl St	Disturbance on Pearl Street

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
21BA007787	09/10/21 21:31	Motor Vehicle Complaint	10-12-2021 Council Merchant St	Packet Request for more traffic enforcement on Merchant Street. Page 69
21BA007786	09/10/21 21:27	Traffic Stop	North Main Street	Traffic stop on North Main Street.
21BA007785	09/10/21 21:19	Assist - Agency	Center St	Responded to assist EMS with a call on Center Street.
21BA007784	09/10/21 20:50	Motor Vehicle Complaint	Richardson Road	Broken down vehicle on Richardson Road.
21BA007783	09/10/21 20:41	Juvenile Problem	Elm St	Juvenile Problem on Elm Street.
21BA007782	09/10/21 20:36	Traffic Stop	Maple Ave	Traffic Stop for broken tail light on Maple Ave
21BA007781	09/10/21 20:27	Assist - Other	Fourth St	
21BA007780	09/10/21 20:23	Traffic Stop	Merchant St	Traffic stop on Merchant Street.
21BA007779	09/10/21 20:17	TRO/FRO Service	Fourth Street	TRO Service on Fourth Street
21BA007778	09/10/21 19:56	Traffic Stop	Merchant St	Traffic stop on Merchant Street.
21BA007777	09/10/21 19:55	Directed Patrol - Motor Vehicle	Merchant St	Directed patrol on Merchant Street.
21BA007776	09/10/21 19:47	Directed Patrol - Other	Maple Ave	Directed Patrol on Maple Ave
21BA007775	09/10/21 19:09	Assist - Other	South Main	Public Assist with Juvenile Problem on South Main Street.
21BA007774	09/10/21 17:47	Medical - Ambulance Transport - Emergency	N Main St	Report of a male passed out on N. Main Street
21BA007773	09/10/21 18:49	Noise	Bromur St	Noise complaint on Bromur Street.
21BA007772	09/10/21 16:36	Larceny - from Building	Boyce Street	Larceny on Boyce Street.
21BA007771	09/10/21 16:51	Assist - Other	S Main St	Citizen assist on S Main Street
21BA007770	09/10/21 16:50	Drugs - Intel received	Fourth St	Drug intel received.
21BA007769	09/10/21 16:12	Motor Vehicle Complaint	Route 62	Report of erratic operation of motor vehicle on Rt 62.
21BA007768	09/10/21 16:11	Training-In-Service	Fourth St	
21BA007767	09/10/21 15:47	Assist - Agency	N Main St	
21BA007766	09/10/21 15:41	Disturbance	Merchant St	Disturbance on Merchant Street
21BA007765	09/10/21 15:06	Motor Vehicle Complaint	Wellington St	
21BA007764	09/10/21 14:51	Juvenile Problem	Prospect St / Fairview St	Juvenile Problem on Prospect Street
21BA007763	09/10/21 14:40	Untimely Death	S Main St	
21BA007762	09/10/21 13:40	Disturbance	East St	Disturbance on East Street
21BA007761	09/10/21 12:21	Juvenile Problem	Green Acres	Juvenile Problem Green Acres
21BA007760	09/10/21 11:32	Welfare Check	Seminary St	Welfare Check on Seminary Street
21BA007759	09/10/21 11:15	Larceny - from Motor Vehicle	Garfield Ave	Larceny from a Motor Vehicle on Garfield Ave
21BA007758	09/10/21 11:13	Directed Patrol - Motor Vehicle	Maple Ave	Directed patrol on Maple Ave

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
21BA007757	09/10/21 10:18	Assist - Public	Plain St	10-12-2021 Council Packet Page 70
21BA007756	09/10/21 10:02	Accident - Non Reportable	Eastern Ave	Accident on Eastern Ave
21BA007755	09/10/21 08:17	911 Hangup	Bergeron St	911 Hangup on Bergeron Street
21BA007754	09/10/21 06:31	Suspicious Event	N Main St	C. W. advised persons left a cigarette pack in business, with what appears to be drugs inside it on North Main St.
21BA007753	09/12/21 12:24	Assist - Agency	Fourth St	
21BA007752	09/10/21 06:00	Directed Patrol - Motor Vehicle	Maple Ave	Directed patrol on Maple Ave
21BA007666	09/12/21 12:26	Suspicious Event	S Main St	suspicious event s main st
21BA007564	09/12/21 12:19	Suspicious Event	N Main St	
21BA007313	09/12/21 12:09	Trespass	Blackwell St	trespass blackwell st
21BA007204	09/12/21 11:04	Alarm - Security	North Main St	alarm n main st
21BA007161	09/12/21 10:45	Assist – Motorist	Vt Rt 62	motorist assist barre city

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
21BA008292	09/23/21 07:15	Directed Patrol - Motor Vehicle	Ayers St / SHS	Directed patrol of Ayers St.
21BA008287	09/23/21 23:19	Supervisory Duties - Case review	Fourth St	Supervisory Duties- Case Review
21BA008286	09/23/21 22:22	Assist - Other		Citizen assist at the PD
21BA008285	09/23/21 22:13	Suspicious Event	N Main St	Report of possible drug activity on Merchant's Row.
21BA008284	09/23/21 20:32	Traffic Stop	Smith St	Traffic stop for speeding on Rt 62.
21BA008283	09/23/21 20:24	Suspicious Vehicle	Cow Pasture	Suspicious Vehicle on Maplewood Ave.
21BA008282	09/23/21 20:08	Domestic Disturbance	Washington St	Report of domestic disturbance on Washington Street.
21BA008281	09/23/21 19:39	Threats/Harassment	Pearl St	Citizen assist on Pearl Street.
21BA008280	09/23/21 19:38	Domestic Disturbance	Highgate Apartments	Domestic Disturbance at Highgate Drive.
21BA008279	09/23/21 19:11	Traffic Stop	Summer St	Traffic stop for headlight out on Summer Street.
21BA008278	09/23/21 18:48	Threats/Harassment	Highgate Apartments	Violation of Conditions of Release on Highgate Drive.
21BA008277	09/23/21 18:32	Traffic Stop	Hollow Inn	
21BA008276	09/23/21 18:48	Suspicious Event	S Main St	susp
21BA008275	09/23/21 18:25	Traffic Stop	Park Side Terrace	
21BA008274	09/23/21 18:21	Traffic Stop	Merchant St	Traffic stop for speeding on Merchant Street.
21BA008273	09/23/21 18:13	Traffic Stop	Maple Ave	Traffic stop for speeding on Merchant Street.
21BA008272	09/23/21 18:08	Traffic Stop	S Main St	
21BA008271	09/23/21 18:02	Traffic Stop	Parkside Ter	
21BA008270	09/23/21 17:55	Traffic Stop	S Main St	
21BA008269	09/23/21 17:50	Traffic Stop	Maple Ave	Traffic stop for speeding and loud defective exhaust on Merchant Street.
21BA008268	09/23/21 17:49	Traffic Stop	Parkside Terrace	
21BA008267	09/23/21 17:44	Accident - Property damage only	Seminary St	Motor Vehicle Crash on North Seminary Street.
21BA008266	09/23/21 17:38	Directed Patrol - Motor Vehicle	Merchant St	Directed patrol of Merchant Street- Traffic enforcement.
21BA008265	09/23/21 17:36	Traffic Stop	Berlin St	
21BA008264	09/23/21 16:59	Traffic Stop	Hill St	
21BA008263	09/23/21 16:57	Disturbance	City Hall Park	Disturbance on Washington Street.
21BA008262	09/23/21 16:15	Suspicious Event	Burnham St	Found firearm on Burnham St.

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
21BA008261	09/23/21 15:52	Mental Health Issue	Pearl St Ext	2021 Council Packet Mental health issue on Pearl St.
21BA008260	09/23/21 15:42	Mental Health Issue	Pierre Motel	MH issue n main st
21BA008259	09/23/21 16:38	Traffic Stop	South Barre Road	
21BA008258	09/23/21 16:27	Traffic Stop	S Main St	
21BA008257	09/23/21 14:24	Assist - Public	Ayers St	
21BA008256	09/23/21 14:09	Suspicious Person	City Hall Park	Suspicious person in City Hall Park.
21BA008255	09/23/21 13:48	Property - Lost	Fourth St	lost property barre city
21BA008254	09/23/21 13:16	Suspicious Person	Rk Miles	suspicious person n main st
21BA008253	09/23/21 13:04	Suspicious Event	Prospect St	Report of a vandalism on Prospect St.
21BA008252	09/23/21 12:34	Accident - Non Reportable	Summer St	insurance report for accident
21BA008251	09/23/21 10:47	TRO/FRO Violation	Park St	Report of a TRO violation on Park St.
21BA008250	09/23/21 10:39	Violation of Conditions of Release	East St	vcor barre city
21BA008249	09/23/21 10:22	Assist - Agency	Highgate Apartments	agency assist barre city
21BA008248	09/23/21 10:03	Disturbance	Granite St	disturbance granite st
21BA008247	09/23/21 06:40	Directed Patrol - Motor Vehicle	Hill Street	Directed patrol of Hill St.
21BA008246	09/23/21 06:16	Directed Patrol - Motor Vehicle	Maple Ave	Directed patrol on Maple Ave.
21BA008245	09/23/21 02:30	Noise	Hooker Ave	Noise, loud music on Hooker Ave.
21BA008244	09/23/21 02:15	Footpatrol	N Main St	Foot patrol of the downtown area.
21BA008243	09/23/21 00:18	Larceny - from Building	N Main St	C. W. advised person(s) unknown stole from his apartment.
21BA008242	09/22/21 23:48	Disturbance	Downtown Rentals	Disturbance on Pearl Street.
21BA008241	09/22/21 22:26	Alarm - Security	N Main St	alarm n main st
21BA008240	09/22/21 20:27	Mental Health Issue	Highland Ave	Disturbance on Highland Ave.
21BA008239	09/22/21 20:22	Prisoner	Fourth St	
21BA008238	09/22/21 20:02	Alarm - Security	N Main St	alarm n main st
21BA008237	09/22/21 19:59	Assist - Other	Blackwell St	Public assist on Blackwell Street.
21BA008236	09/22/21 19:53	Motor Vehicle Complaint	Washington St	mv complaint barre city
21BA008235	09/22/21 19:10	Motor Vehicle Complaint	S Main St	mv complaint s main st
21BA008234	09/22/21 18:59	Fireworks	Laurel St	fireworks brook st
21BA008233	09/22/21 18:55	Mental Health Issue	Highgate Drive	Welfare check on Highgate Drive
21BA008232	09/22/21 18:56	Intoxication	Highgate Apartments	Report of male refusing to leave residence on Highgate Drive.

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
21BA008231	09/22/21 17:37	Trespass	Maple Ave	10-12-2021 Council Packet trespass maple ave Page 73
21BA008230	09/22/21 17:29	Suspicious Event	Gable Place	Request for Notice of Trespass to be served on Gable Place
21BA008229	09/22/21 17:58	TRO/FRO Service	Summer St	TRO Service
21BA008228	09/22/21 16:55	Vandalism	Brook St	
21BA008227	09/22/21 16:32	Animal Problem	Hill St	
21BA008226	09/22/21 16:41	Welfare Check	North Main	welfare check n main st
21BA008225	09/22/21 16:20	Disorderly Conduct	Seminary St	dc seminary st
21BA008224	09/22/21 16:18	Parking - General Violation	Warren St	parking problem warren st
21BA008223	09/22/21 15:13	Accident - LSA	Brook St	accident-lsa brook st
21BA008222	09/22/21 15:10	Training-In-Service	Fourth St	
21BA008221	09/22/21 14:54	Assist - Public	Washington St	public assist washington st
21BA008220	09/22/21 11:17	Assist - Agency	Fourth St	agency assist barre city
21BA008219	09/22/21 10:52	Mental Health Issue	Washington St	Mental Health issue Washington Street
21BA008218	09/22/21 09:46	Assist - Agency	Highgate Drive	agency assist barre city
21BA008217	09/22/21 08:56	Assist - Agency	N Main St	agency assist n main st
21BA008216	09/22/21 08:11	Drugs - Intel received	Fourth St	Drug Intel received Fourth Street
21BA008215	09/22/21 08:05	Training-In-Service	Fourth St	Use of force training.
21BA008214	09/22/21 08:01	Training-In-Service	Fourth St	training in service barre city
21BA008213	09/22/21 07:16	Directed Patrol - Motor Vehicle	Ayers St	Directed patrol on Ayers St.
21BA008212	09/21/21 23:15	Domestic Disturbance	S Main St	Domestic disturbance on South Main Street.
21BA008211	09/21/21 23:09	Noise	Washington St	Noise complaint on Washington Street.
21BA008210	09/21/21 22:51	Noise	Highgate Drive	Noise complaint on Highgate Drive.
21BA008209	09/21/21 21:13	Overdose	S Main St	Called for an overdose on S. Main Street
21BA008208	09/21/21 20:59	Noise	Highgate Apartments	Officers responded to a noise complaint at the Highgate apartment complex.
21BA008207	09/21/21 20:40	Traffic Stop	Route 62	Traffic stop for no rear illumination on Rt 62
21BA008206	09/21/21 20:39	Traffic Stop	Elm St	Traffic stop on Elm St.
21BA008205	09/21/21 20:28	Traffic Stop	Route 62	Traffic stop for speeding on Rt 62
21BA008204	09/21/21 20:20	Traffic Stop	Route 62	Traffic stop for no rear illumination on Rt 62
21BA008203	09/21/21 20:11	Traffic Stop	Route 62	Traffic stop for speeding on Rt 62
21BA008202	09/21/21 19:58	Traffic Stop	Route 62	Traffic stop for speeding on Rt 62

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
21BA008201	09/21/21 19:42	Traffic Stop	Route 62	10-12-2021 Council Packet Traffic stop for defective equipment on Rt 62. Page 74
21BA008200	09/21/21 19:32	Suspicious Event	Sixth St	Suspicious event on Sixth Street.
21BA008199	09/21/21 18:55	Assist - Other	Fourth St	Citizen assistance at the PD
21BA008198	09/21/21 18:51	Directed Patrol - Motor Vehicle	Merchant St	Directed patrol on Merchant Street.
21BA008197	09/21/21 17:58	TRO/FRO Service	S Main St	FTO service on South Main Street.
21BA008196	09/21/21 17:29	Motor Vehicle Complaint	Elm St	Motor vehicle complaint on Elm St
21BA008195	09/21/21 17:13	Trespass	East St	Assistance on Fourth Street.
21BA008194	09/21/21 16:54	Assist - Other	Pleasant St	Report of suspected drug use in the park on Pleasant Street.
21BA008193	09/21/21 16:43	Suspicious Event	Prospect St	Suspicious event on Prospect Street.
21BA008192	09/21/21 15:59	Suspicious Event	Fourth St	Suspicious Event
21BA008191	09/21/21 15:51	Noise	Hooker Ave	Loud music on Hooker Ave.
21BA008190	09/21/21 15:05	Accident - Property damage only	N Main St	Accident with property damage on North Main Street
21BA008189	09/21/21 14:24	Disturbance	Highgate Dr	Disturbance on Highgate Drive
21BA008188	09/21/21 13:59	TRO/FRO Service	Henry Rd	Court paperwork served
21BA008187	09/21/21 12:37	Trespass	North Main St	96 female at the Court House bus stop.
21BA008186	09/21/21 12:34	Disturbance	Highgate Drive	Disturbance on Highgate Drive
21BA008185	09/21/21 12:09	Prisoner	Fourth St	
21BA008184	09/21/21 12:06	Prisoner - Lodging/Releasing	Fourth St	Prisoner lodging
21BA008183	09/21/21 12:00	Welfare Check	Circle St	Welfare Check On Circle Street
21BA008182	09/21/21 11:21	Prisoner - Lodging/Releasing	Fourth St	Prisoner Release
21BA008181	09/21/21 10:45	Assist - Other	Elmore St	Suspicious incident on Elmore
21BA008180	09/21/21 10:23	Juvenile Problem	Windsor Terrace	Juvenile Problem on Windsor Terrace
21BA008179	09/21/21 10:07	Training-In-Service	Fourth St	training
21BA008178	09/21/21 10:04	Property - Damage	Highgate Drive	Property Damage on Highgate Drive
21BA008177	09/21/21 09:29	Illegal Dumping	Wellington St	Wellington Street littering
21BA008176	09/21/21 03:53	Traffic Stop	Berlin St / Smith St	Investigatory traffic stop on Berlin St.
21BA008175	09/21/21 03:48	Disturbance	Skyline Dr	
21BA008174	09/20/21 21:27	Suspicious Event	S Main St	Littering complaint on S. Main St.
21BA008173	09/20/21 22:35	Prisoner	Fourth St	
21BA008172	09/20/21 22:31	Prisoner	Fourth St	

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
21BA008171	09/20/21 22:08	Assault - Simple	Skyline Dr	2021 Council Packet simple assault skyline drive
21BA008170	09/20/21 21:49	Prisoner	Fourth St	
21BA008169	09/20/21 21:25	Suspicious Person	Rt 62 / N Main St	suspicious person n main st
21BA008168	09/20/21 19:32	Prisoner	Fourth St	
21BA008167	09/20/21 19:26	Traffic Stop	Washington / Waterman	traffic stop washington st
21BA008166	09/20/21 18:51	Assault - Simple	Washington St	Simple Assault on Washington Street.
21BA008165	09/20/21 18:36	Traffic Stop	Merchant St	Traffic stop for speeding on Merchant Street.
21BA008164	09/20/21 18:35	Assist - Other	Seminary St	assist barre city
21BA008163	09/20/21 18:32	Directed Patrol - Other	Merchant St	Directed patrol of Merchant Street- Traffic Enforcement
21BA008162	09/20/21 17:07	Suspicious Person	S Main St	suspicious person s main st
21BA008161	09/20/21 17:26	Traffic Stop	S Main St	Traffic stop for vehicle not inspected on S Main Street
21BA008160	09/20/21 17:07	Suspicious Person	S Main St	Suspicious person on South Main Street.
21BA008159	09/20/21 07:30	Training-In-Service	Fourth St	
21BA008158	09/20/21 15:19	Assist - Other	Elmore St	assist other elmore st
21BA008157	09/20/21 14:22	Directed Patrol - Motor Vehicle	Patterson St	Directed patrol on Patterson Street
21BA008156	09/20/21 13:09	Accident - Injury to person(s)	Elmore St	accident s main st
21BA008155	09/20/21 12:54	Traffic Stop	Washington St / Perry St	traffic stop washington st
21BA008154	09/20/21 12:28	Suspicious Event	Elmore St	suspicious event elmore st
21BA008153	09/20/21 12:23	Threats/Harassment	East St / Cliff St	
21BA008152	09/20/21 11:44	Suspicious Event	Sixth Street	suspicious event n main st
21BA008151	09/20/21 09:44	Assist - Other	Green Acres #	assist other green acres
21BA008150	09/20/21 09:23	Directed Patrol - Motor Vehicle	Maple Ave / Corti St	Directed patrol on Maple Ave
21BA008149	09/20/21 08:11	Untimely Death	Third St	untimely death third st
21BA008148	09/20/21 07:58	Trespass	N Main St	Trespass Notice Main Street
21BA008147	09/20/21 07:46	Suspicious Vehicle	N Main St / Berlin Town Line	suspicious vehicle n main st
21BA008146	09/20/21 06:05	Directed Patrol - Motor Vehicle	Maple Ave	Directed patrol, Maple Ave.
21BA008145	09/20/21 02:39	Intoxication	Prospect St	C. W. advised of intoxicated female driving on Prospect St.
21BA008144	09/20/21 01:40	Suspicious Event	Motel Pierre	Suspicious event on North Main St.
21BA008143	09/19/21 20:25	Traffic Stop	VT RT 302 / E Barre Rd	Traffic stop on Washington Street.
21BA008142	09/19/21 20:25	Traffic Stop	Sheridan St	Traffic Stop on Sheridan Street for failing to stop at a stop sign.



Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
21BA008141	09/19/21 20:11	Traffic Stop	Elm St	10-12-2021 Council Packet Traffic Stop on Elm Street for operating a night without
21BA008140	09/19/21 20:04	Trespass	Franklin St	Suspicious Person on Franklin Street.
21BA008139	09/19/21 19:59	Traffic Stop	Washington St	Traffic stop on Washington Street.
21BA008138	09/19/21 19:49	Traffic Stop	Washington St / W Patterson St	Traffic stop on Washington Street.
21BA008137	09/19/21 19:41	Directed Patrol - Motor Vehicle	Washington St	Directed patrol on Washington Street.
21BA008136	09/19/21 19:21	Traffic Stop	VT Rt 62 / Berlin St	Traffic Stop for running a red light on Route 62
21BA008135	09/19/21 19:16	Accident - Non Reportable	N Main St	Motor vehicle accident on North Main Street.
21BA008134	09/19/21 17:48	Disturbance	City Hall Park	Disturbance on Church Street.
21BA008133	09/19/21 17:43	Welfare Check	Prospect St	Welfare check on Prospect Street.
21BA008132	09/19/21 12:54	Drugs - Suspicious	Beverage Baron	Suspicious event on N. Main St.
21BA008131	09/19/21 11:47	Parking - General Violation	Wellington St	Parking issue on Wellington St.
21BA008130	09/19/21 11:21	Directed Patrol - Motor Vehicle	Prospect Street	Directed patrol on Prospect Street
21BA008129	09/19/21 08:42	Assist - Public	French St	Public Assist on French Street
21BA008128	09/19/21 05:07	Suspicious Event	John St / Berlin St	C. W. advised she saw flash lights and heard car doors shutting in the area of John St.
21BA008127	09/19/21 02:45	Suspicious Person	Rotary Park	suspicious person barre city
21BA008126	09/19/21 00:59	Trespass	Green Acres #35	C. W. advised she had an unwanted female in her residence who wouldn't leave.
21BA008125	09/18/21 23:25	Traffic Stop	North Main	Traffic Stop on North Main Street for operating at night without lights.
21BA008124	09/18/21 23:36	Alarm - Security	S Main St	Alarm at business on S Main Street.
21BA008123	09/18/21 22:53	Medical - Ambulance Transport - Emergency	Prospect St	Agency Assist on Prospect Street.
21BA008122	09/18/21 21:20	Traffic Stop	Warren St	Traffic stop on Warren Street.
21BA008121	09/18/21 20:50	Assist - Other	Highgate Apartments	Assist on Highgate Drive.
21BA008120	09/18/21 20:38	Assist - Other	Washington St	Public assist on Washington Street.
21BA008119	09/18/21 20:35	Juvenile Problem	Seminary St	Report of children playing in the roadway of Seminary Street
21BA008118	09/18/21 20:12	Motor Vehicle Complaint	Main St	Motor vehicle complaint on Main Street
21BA008117	09/18/21 19:58	Directed Patrol - Motor Vehicle	Merchant St	Directed patrol on Merchant Street.
21BA008116	09/18/21 19:43	Welfare Check	Berlin St	Welfare Check, Untimely Death on Berlin Street.
21BA008115	09/18/21 19:37	Larceny - Other	Brook St	Suspicious Event on Brook Street.
21BA008114	09/18/21 19:04	TRO/FRO Service	Fourth St	Served TRO on S. Main Street
21BA008113	09/18/21 17:13	Assist - Public	Fourth St	Public assist at the Police Department.
21BA008112	09/18/21 17:07	Supervisory Duties - Case review	Fourth St	Supervisory Duties- Case Review

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
21BA008111	09/18/21 16:14	Training-In-Service	Fourth St	10-12-2021 Council Packet Page 77
21BA008110	09/18/21 15:30	Suspicious Event	Prospect St	Suspicious event on Prospect St.
21BA008109	09/18/21 14:44	Juvenile Problem	Playground 2000	Juvenile Problem at Playground 2000
21BA008108	09/18/21 13:26	Welfare Check	Pierre Motel	Welfare Check on Main Street
21BA008107	09/18/21 13:21	Assist - Agency	Fourth St	
21BA008106	09/18/21 12:54	Assist - Other	Fourth St	Public assist on Fourth St.
21BA008105	09/18/21 11:15	Assist - Agency	Msgr Crosby Ave	
21BA008104	09/18/21 10:38	Directed Patrol - Motor Vehicle	Beckly St	Directed patrol on Beckly Street
21BA008103	09/18/21 13:53	Juvenile Problem	Currier St	Juvenile problem on Currier St.
21BA008102	09/18/21 09:11	Littering	S Main St	Littering on South Main Street
21BA008101	09/18/21 09:03	Trespass	S Main St	Trespass notice issued on South Main Street
21BA008100	09/18/21 03:22	Threats/Harassment	Summer St	C. W. advised he had been threatened and wants to speak with an officer.
21BA008099	09/18/21 00:41	Motor Vehicle Complaint	Summer St	Possible intoxicated driver in the Summer St area.
21BA008098	09/18/21 00:19	Suspicious Event	Ayers St	Anonymous caller advised they could hear a woman crying and could smell a "weird drug smell' on Ayers St.
21BA008097	09/17/21 23:55	TRO/FRO Service	Highgate Apartments	TRO service barre city
21BA008096	09/17/21 22:59	Trespass	Prospect St	trespass prospect st
21BA008095	09/17/21 22:27	TRO/FRO Service	Highgate Apartments	TRO service barre city
21BA008094	09/17/21 20:53	Assist - Agency	Second St	agency assist second st
21BA008093	09/17/21 20:43	Domestic Disturbance	Chatot St	domestic disturbance green acres
21BA008092	09/17/21 20:30	Disorderly Conduct	N Main St	dc n main st
21BA008091	09/17/21 19:05	Accident - Non Reportable	Summer St	Parking lot 1050 on Summer St.
21BA008090	09/17/21 18:53	Threats/Harassment	Highgate Drive	threats/harassment barre city
21BA008089	09/17/21 18:44	Assist - Other	Busy Bubble	assist other barre city
21BA008088	09/17/21 18:31	Assist - Public	Pierre Motel	public assist n main st
21BA008087	09/17/21 18:20	Traffic Stop	Washington St	
21BA008086	09/17/21 18:11	Traffic Stop	Brook St	
21BA008085	09/17/21 17:20	Accident - Pedestrian/Bike	Fourth St	Truck bicycle incident on Bugbee Ave.
21BA008084	09/17/21 17:18	Custodial Interference	Fourth St	custodial interference barre city
21BA008083	09/17/21 15:33	Accident - Non Reportable	N Seminary St	Accident on North Seminary Street
21BA008082	09/17/21 15:30	Disturbance	Fourth St	Public Assist

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
21BA008081	09/17/21 14:47	Assist - Public	Skyline Dr	10-12-2021 Council Packet Public assist in HIghgate Apartments. Page 78
21BA008080	09/17/21 14:29	Assist - Other	Pearl St	Public Assist on Pearl Street
21BA008079	09/17/21 14:04	Suspicious Person	Allen St	Suspicious person on Allen St.
21BA008078	09/17/21 12:59	VIN verification	Gable Pl	VIN Verification on Gable Place
21BA008077	09/17/21 12:31	Noise	Hooker Ave	Noise on Hooker Ave
21BA008076	09/17/21 12:19	Suspicious Person	N Main St	Suspicious person on N. Main St.
21BA008075	09/17/21 11:55	Accident - Non Reportable	Jefferson St	Accident report on Jefferson St.
21BA008074	09/17/21 11:38	Traffic Stop	washington st/poulin	Traffic stop on Washington St.
21BA008073	09/17/21 11:36	Directed Patrol - Motor Vehicle	Washington Street	Directed patrol on Washington St.
21BA008072	09/17/21 10:48	Directed Patrol - Motor Vehicle	Washington St	Directed patrol on Washington Street
21BA008071	09/17/21 10:30	Assist - Other	Rt 2	
21BA008070	09/17/21 10:49	Assist - Other	Fourth St	Public assist on Fourth St.
21BA008069	09/17/21 09:42	Prisoner - Lodging/Releasing	Fourth St	Released Prisoner
21BA008068	09/17/21 09:36	Assist - Other	Vt Route 14	
21BA008067	09/17/21 09:29	Alarm - Security	North Main Street	Alarm activation on North Main Street
21BA008066	09/17/21 09:23	Assist - Other	N Main St	
21BA008065	09/17/21 08:22	Disorderly Conduct	Highgate Dr	Disturbance at Highgate apartment complex
21BA008064	09/17/21 07:41	Property - Found	Currier Park	Found Property in Currier Park
21BA008063	09/17/21 07:31	Stolen Vehicle	Skyline Dr	Report of a stolen vehicle
21BA008062	09/17/21 07:22	Suspicious Person	Prospect St	C. W. advised she was at a business on Prospect St to clean. C. W. said there was a person who threatened her, who was still there staring at her.
21BA008061	09/17/21 06:52	Traffic Stop	Jones Brothers Way	Traffic stop on North Main St.
21BA008060	09/17/21 06:51	Directed Patrol - Motor Vehicle	Camp Street	Speed cart deployed on Camp St.
21BA008059	09/17/21 06:32	Suspicious Event	Elliston St	Suspicious person on Elliston St.
21BA008058	09/17/21 06:24	Directed Patrol - Motor Vehicle	North Main Street	Directed patrol on North main St.
21BA008057	09/17/21 03:26	Footpatrol	N Main St	Foot patrol
21BA008056	09/17/21 02:19	Assault - Simple	Highland Ave	C. W. advised a female showed up on Highland Ave and tazed him.
21BA008055	09/17/21 01:41	Suspicious Person	N Main St	Officers assisted a woman who was experiencing a mental health crisis.

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
21BA008575	09/30/21 23:54	Traffic Stop	Washington St	Traffic stop for speed on Washington St
21BA008574	09/30/21 23:38	Traffic Stop	Washington St	Traffic stop for speeding on Washington St.
21BA008573	09/30/21 23:29	Trespass	N Main St	Report of trespassing on N Main Street
21BA008572	09/30/21 23:18	Directed Patrol - Motor Vehicle	Washington St	Directed patrol/Speed Enf. on Washington St.
21BA008571	09/30/21 22:55	Threats/Harassment	Elmore St	Citizen assist on Elmore Street.
21BA008570	09/30/21 22:27	Alarm - Security	N Main St	Report of audible alarm at DG.
21BA008569	09/30/21 21:15	Vandalism	Washington St	Vandalism on Church Street.
21BA008568	09/30/21 20:53	Threats/Harassment	N Main St	Dominoes reporting harassment via phone from a customer
21BA008567	09/30/21 20:46	Juvenile Problem	Circle St	Juvenile issue on Circle Street
21BA008566	09/30/21 20:44	Suspicious Vehicle	S Main St	Suspicious male on South Main street
21BA008565	09/30/21 20:03	Traffic Stop	Washington St	Traffic stop on Washington Street for speeding.
21BA008564	09/30/21 19:45	Traffic Stop	Washington St	Traffic stop for speeding on Washington Street
21BA008563	09/30/21 19:41	Traffic Stop	allen st / green arces	Traffic stop for speed on Allen St
21BA008562	09/30/21 19:16	Directed Patrol - Motor Vehicle	Washington St	Directed patrol- Traffic enforcement on Washington Street
21BA008561	09/30/21 19:01	Assist - Other	Hill St	Report of a juvenile waving shovel and getting into traffic.
21BA008560	09/30/21 18:45	Mental Health Issue	Fourth St	Mental health issue at the PD
21BA008559	09/30/21 18:30	Custodial Interference - NonReportable	Fourth St	Custodial issue at Green Acres
21BA008558	09/30/21 17:29	Assist - Other	Pearl St Ext	Mental health issue on Pearl Street.
21BA008557	09/30/21 16:21	Assist - Other	N Main St	assist other n main st
21BA008556	09/30/21 15:59	Accident - Property damage only	South Main	
21BA008555	09/30/21 15:55	Assist - Other	Fourth St	
21BA008554	09/30/21 14:52	Suspicious Person	N Main St	
21BA008553	09/30/21 14:12	Domestic Assault - Misd	Jefferson St	domestic assault jefferson street
21BA008552	09/30/21 15:21	Parking - General Violation	Plain St / Seminary St	
21BA008551	09/30/21 13:58	911 Hangup	Spaulding St	911 hang up Spaulding Street
21BA008550	09/30/21 13:46	Drugs - Suspicious	Fourth St	Drug suspicious Fourth Street
21BA008549	09/30/21 13:28	Assist - Agency	North Main St	agency assist n main st

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
21BA008548	09/30/21 13:18	Assist - Agency	10-12-2021 Council Packet Fourth St	agency assist barre city Page 80
21BA008547	09/30/21 12:59	Assist - Public	Ayers St	
21BA008546	09/30/21 12:14	Disorderly Conduct	N Main St	dc n main st
21BA008545	09/30/21 11:39	Disturbance	N Barre Manor	disturbance n main st
21BA008544	09/30/21 11:35	Assist - Agency	Pearl St Ext	agency assist pearl street
21BA008543	09/30/21 09:43	Directed Patrol - Motor Vehicle	Fourth St	
21BA008542	09/30/21 09:19	Assist - Public	N Main St #	public assist barre city
21BA008541	09/30/21 08:42	Overdose	Keith Ave	overdose keith ave
21BA008540	09/30/21 07:15	Directed Patrol - Motor Vehicle	Ayers Street	Directed patrol of Ayers St.
21BA008539	09/30/21 06:29	Threats/Harassment	N Main St	A North Main St resident called to reporting receiving concerning messages
21BA008538	09/30/21 01:04	Suspicious Vehicle	n main st / boisvert	Electric bike ridden on city sidewalks
21BA008537	09/30/21 00:37	Assist - Public	Beckley St / North Barre Manor	Public assist on Beckley St
21BA008536	09/30/21 00:20	DLS	Beckley St / North Barre Manor	Traffic stop leads to arrest of operator for driving with a criminally suspended license
21BA008535	09/29/21 23:49	Suspicious Vehicle	Parkside Terrace	Suspicious vehicle on Parkside Terr
21BA008534	09/29/21 23:24	Traffic Stop	Allen St / Bergeron St	Traffic stop for defective equipment on Allen Street.
21BA008533	09/29/21 23:00	Motor Vehicle Complaint	S Main Street	Motor vehicle complaint on South Main Street.
21BA008532	09/29/21 21:40	Motor Vehicle Complaint	Fourth St	Motor vehicle complaint on Fourth Street.
21BA008531	09/29/21 20:56	Drugs - Intel received	Prospect St	Assist on Prospect Street.
21BA008530	09/29/21 20:57	Threats/Harassment	N Main St	Female reporting harassment via phone
21BA008529	09/29/21 20:24	Disorderly Conduct	S Main St	Intoxicated subject causing a scene at the Quality Inn
21BA008528	09/29/21 20:20	Alarm - Security	S Vine St	Security Alarm on S Vine St
21BA008527	09/29/21 20:13	Assist - Other	Fourth St	Assisted a female expercxing mental health issues
21BA008526	09/29/21 20:06	Traffic Stop	Burnham St	Traffic stop on Burnham Street.
21BA008525	09/29/21 19:43	Traffic Stop	Burnham St	Traffic stop for failure to signal on Burnham St
21BA008524	09/29/21 19:31	Traffic Stop	Granite St	Traffic stop on Granite Street.
21BA008523	09/29/21 19:24	Traffic Stop	Merchant St	Traffic stop for speeding on Merchant Street.
21BA008522	09/29/21 19:18	Traffic Stop	Granite St	traffic stop for failing to stop at sign on Granite St
21BA008521	09/29/21 19:17	Directed Patrol - Motor Vehicle	Granite St	Directed patrol on Granite St
21BA008520	09/29/21 19:17	Directed Patrol - Motor Vehicle	Merchant St	Directed patrol- Merchant Street traffic enforcement.
21BA008519	09/29/21 18:55	Traffic Stop	N Main St	Traffic stop on North Main St for registration violation

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
21BA008518	09/29/21 18:25	Traffic Stop	Maple Ave	Traffic stop for speed on Maple Ave
21BA008517	09/29/21 17:57	Directed Patrol - Motor Vehicle	Maple Ave	Directed patrol/speed enf. on Maple Ave.
21BA008516	09/29/21 16:44	TRO/FRO Violation	Fourth St	TRO/FRO violation complaint on Fourth Street.
21BA008515	09/29/21 16:43	Suspicious Event	N Main St	suspicious event n main st
21BA008514	09/29/21 15:56	Assist - Public	Fourth St	public assist barre city
21BA008513	09/29/21 14:11	Larceny - from Motor Vehicle	Allen St	
21BA008512	09/29/21 14:07	Juvenile Problem	Skyline Dr	
21BA008511	09/29/21 13:40	Assist - Public	S. Main St	public assist barre city
21BA008510	09/29/21 13:09	Noise	Hooker Ave	noise hooker ave
21BA008509	09/29/21 12:26	Noise	Mount St	noise mount st
21BA008508	09/29/21 11:54	Trespass	Merchant St	Trespass on Merchant Street
21BA008507	09/29/21 11:46	Suspicious Person	Parkside Terrace	unwanted person
21BA008506	09/29/21 11:35	Trespass	South Main St	trespass s main st
21BA008505	09/29/21 11:29	Assist - Other	South Main St	assist other s main st
21BA008504	09/29/21 11:08	Trespass	Pearl St Ext	trespass pearl st
21BA008503	09/29/21 11:02	Assist - Public	Fourth St	public assist barre city
21BA008502	09/29/21 10:51	Sexual Assault		
21BA008501	09/29/21 10:21	Accident - Non Reportable	Fourth St	tncr barre city
21BA008500	09/29/21 09:41	TRO/FRO Service	Fourth St	TRO Served
21BA008499	09/29/21 09:00	Assist - Agency	N Main St	Agency Assist Court House
21BA008498	09/29/21 08:04	Accident - Property damage only	S Main St	accident property damage only s main st
21BA008497	09/29/21 07:27	Disorderly Conduct	N Main St	Daniel Loverin causing a disturbance on North Main St.
21BA008496	09/29/21 07:10	Directed Patrol - Motor Vehicle	Ayers St	Directed patrol of Ayers St.
21BA008495	09/29/21 06:34	Traffic Stop	Washington St / Barre Town Line	Traffic stop for speeding.
21BA008494	09/29/21 06:20	Directed Patrol - Motor Vehicle	Washington Street	Directed patrol of aWashington St.
21BA008493	09/29/21 02:34	Traffic Stop	Merchant St	
21BA008492	09/29/21 01:50	Suspicious Vehicle	blackwell st / smith st	An Officer checked on a vehicle parked in a closed business parking lot.
21BA008491	09/29/21 01:37	Traffic Stop	N Main St / Super Sparkle	
21BA008490	09/29/21 00:36	Traffic Stop	washington st / freedom way	Traffic stop for speed on Washington St
21BA008489	09/29/21 00:18	Traffic Stop	VT Rt 62 / Berlin St	Traffic stop for speeding on Rt 62.

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
21BA008488	09/28/21 23:39	Traffic Stop	10-12-2021 Council Packet Washington St	Traffic stop on Washington St. leads to arrest of passenger for active warrant
21BA008487	09/28/21 22:54	Disturbance	N Main St	Disturbance on North Main Street.
21BA008486	09/28/21 22:24	Training-In-Service	Fourth St	In-Service training
21BA008485	09/28/21 20:44	Trespass	Vt Rt 62	Courtesy ride to Berlin
21BA008484	09/28/21 20:40	Traffic Stop	VT Rt 62 / Berlin St	Traffic stop for speeding on Rt 62
21BA008483	09/28/21 20:38	Assist - Other	Fourth St	Public assist at PD
21BA008482	09/28/21 20:18	TRO/FRO Service	Pleasant St	TRO service on Pleasant Street.
21BA008481	09/28/21 19:43	Traffic Stop	Railroad St	Traffic stop for speeding on Rt 62
21BA008480	09/28/21 19:23	Larceny - Other	N Main St	Suspicious event on North Seminary Street.
21BA008479	09/28/21 19:12	Traffic Stop	S Main St #	
21BA008478	09/28/21 19:09	Alarm - Security	South Vine St	Active alarm on South Vine Street.
21BA008477	09/28/21 18:58	Assist - Public	Fourth St	Citizen assist at the Police Department.
21BA008476	09/28/21 18:48	Welfare Check	N Main St	Welfare check on a female at the Pierre Motel
21BA008475	09/28/21 18:46	Assist - Agency	N Main St #	Suspicious person on N Main St
21BA008474	09/28/21 18:37	Traffic Stop	Washington St	Traffic stop on Washington Street.
21BA008473	09/28/21 18:27	Traffic Stop	Rotary Park	
21BA008472	09/28/21 18:26	Trespass	Seminary St	Male refusing to leave Good Samaritan on Seminary St
21BA008471	09/28/21 18:16	Traffic Stop	Brook St / Farwell St	Traffic stop for speeding violation on Maple Ave
21BA008470	09/28/21 18:15	Traffic Stop	Warren St	Traffic stop for speeding violation on Merchant Street
21BA008469	09/28/21 18:13	Traffic Stop	Washington St	traffic stop for speed on Washington St
21BA008468	09/28/21 18:43	Juvenile Problem	Maple Ave	Disorderly people on Seminary Street.
21BA008467	09/28/21 18:02	Traffic Stop	S Main	
21BA008466	09/28/21 17:58	Traffic Stop	East Barre RD / Poulin auto	Traffic stop on Washington Street.
21BA008465	09/28/21 17:55	Traffic Stop	Warren St	Traffic stop for speeding violation on Merchant Street
21BA008464	09/28/21 17:55	Traffic Stop	S Barre Rd	
21BA008463	09/28/21 17:45	Traffic Stop	Maple Ave	Traffic stop for speeding violation on Maple Avenue
21BA008462	09/28/21 17:42	Traffic Stop	Washington St / Champlain Farms	Traffic stop for speed on Washington St
21BA008461	09/28/21 17:42	Directed Patrol - Motor Vehicle	Maple Ave	Directed patrol/Speed Enf. on Maple Ave.
21BA008460	09/28/21 17:37	Traffic Stop	S Main St	
21BA008459	09/28/21 17:37	Directed Patrol - Motor Vehicle	Merchant St	Directed patrol- Traffic enforcement on Merchant Street.

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
21BA008458	09/28/21 17:35	Directed Patrol - Motor Vehicle	10-12-2021 Council Packet Washington St	Directed patrol on Washington Street. Page 83
21BA008457	09/28/21 17:31	Welfare Check	Keith Ave	Welfare check on Keith Ave.
21BA008456	09/28/21 17:27	Traffic Stop	N Main St	Traffic stop for vehicle not inspected on N Main Street
21BA008455	09/28/21 17:17	Trespass	Prospect St	Trespass on Prospect Street.
21BA008454	09/28/21 17:01	Supervisory Duties - Case review	Fourth St	Supervisory Duties- Case Review
21BA008453	09/28/21 17:00	Assist - Other	Smith St	Assist on Smith Street.
21BA008452	09/28/21 16:33	Traffic Stop	S Main St / Barre Health Center	
21BA008451	09/28/21 16:15	Assist - Other	Route 62	assist other barre city
21BA008450	09/28/21 16:13	Traffic Stop	South Barre Rd	
21BA008449	09/28/21 15:20	TRO/FRO Service	Fourth St	tro service barre city
21BA008448	09/28/21 15:13	Suspicious Person	Vt Rt 62	suspicious person rt 62
21BA008447	09/28/21 14:45	Assist - Public	Aldrich Library	public assist washington st
21BA008446	09/28/21 15:15	Threats/Harassment	Ayers St	Threats on Ayers Street
21BA008445	09/28/21 13:46	Disturbance	Highagte Apt 1	disturbance highgate dr
21BA008444	09/28/21 13:34	Assist - Agency	Fourth St	
21BA008443	09/28/21 13:12	TRO/FRO Service	East St	Court paperwork served
21BA008442	09/28/21 12:19	Assist - Public	Pleasant St	public assist pleasant st
21BA008441	09/28/21 12:06	Disturbance	Elmore St	
21BA008440	09/28/21 12:04	Accident - Non Reportable	Fourth st / N. Main st	tcnr n main st
21BA008439	09/28/21 12:27	Disturbance	Pearl St Ext	disturbance pearl st
21BA008438	09/28/21 10:50	Mental Health Issue	North Main St	Mental Health Issue on North Main Street
21BA008437	09/28/21 10:07	Directed Patrol - Motor Vehicle	Fourth St	
21BA008436	09/28/21 08:51	Overdose	N Main St	overdose n main st
21BA008435	09/28/21 08:28	Disturbance	N Main St	disturbance n main st
21BA008434	09/28/21 05:00	Suspicious Person	N Main St	Male tenant locked out of his apartment.
21BA008433	09/28/21 04:57	Accident - Injury to person(s)	VT Rt 62 / Berlin St	Two vehicle accident on Rt 62
21BA008432	09/28/21 02:39	Intoxication	Church St	Report of an intoxicated subject leaving Church St
21BA008431	09/27/21 21:32	Welfare Check	North Main St / Pierre Motel	Welfare check on N Main Street
21BA008430	09/27/21 21:01	Assault - Simple	S Main St	Assault on S Main St
21BA008429	09/27/21 20:30	Domestic Disturbance	Railroad St	Domestic disturbance on Railroad Street.



Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
21BA008428	09/27/21 20:05	Mental Health Issue	10-12-2021 Council Packet North Main Street	Mental health issue on Fourth Street. Page 84
21BA008427	09/27/21 19:44	Traffic Stop	Playground 2000	Vehicle at playground 2000 after sunset.
21BA008426	09/27/21 19:40	Traffic Stop	S Main St #	Traffic Stop on South Main Street for Speeding
21BA008425	09/27/21 19:25	Traffic Stop	South Main	Traffic Stop on South Main Street for using a cell phone while operating.
21BA008424	09/27/21 19:18	Traffic Stop	Washington St	Traffic stop for speeding on Washington Street
21BA008423	09/27/21 19:08	Traffic Stop	Merchant St	Traffic stop on Merchant Street.
21BA008422	09/27/21 18:56	Threats/Harassment	Fourth St	Threats/Harassment phone call on Fourth Street.
21BA008421	09/27/21 18:47	Directed Patrol - Motor Vehicle	Merchant St	Directed patrol on Merchant Street.
21BA008420	09/27/21 18:41	Traffic Stop	Washington St	Traffic stop for speeding on Washington Street
21BA008419	09/27/21 18:26	Welfare Check	Beckley St	Welfare Check on Beckley Street.
21BA008418	09/27/21 18:26	Traffic Stop	Washington St / Quality Market	Traffic stop for speeding on Washington Street
21BA008417	09/27/21 18:18	Directed Patrol - Motor Vehicle	Washington St	Directed patrol- Traffic enforcement on Washington Street
21BA008416	09/27/21 18:13	Traffic Stop	Maple Ave	Traffic Stop for using a cell phone while driving on Maple Ave.
21BA008415	09/27/21 18:12	Larceny - Other	Fourth St	Mental health issue on Fourth Street.
21BA008414	09/27/21 17:59	Traffic Stop	Maple Ave	Traffic Stop for speeding on Maple Ave
21BA008413	09/27/21 17:51	Directed Patrol - Motor Vehicle	Maple Ave	Directed patrol on Maple Ave.
21BA008412	09/27/21 17:46	Traffic Stop	Summer St	Traffic stop on Summer Street.
21BA008411	09/27/21 17:16	Traffic Stop	N Main St #	Traffic stop for vehicle not registered on N Main Street.
21BA008410	09/27/21 16:11	Accident - Property damage only	Brooklyn St	Motor Vehicle Accident on Brooklyn Street.
21BA008409	09/27/21 14:28	Mental Health Issue	East St	Mental Health Issue on East Street.
21BA008408	09/27/21 14:26	Suspicious Event	N Main St	Suspicious Person on North Main Street.
21BA008407	09/27/21 14:00	Juvenile Problem	Windsor Ter	Juvenile problem on Windsor Terrace.
21BA008406	09/27/21 13:37	Mental Health Issue	Keith Ave	Mental Health Issue on Keith Ave
21BA008405	09/27/21 13:34	Property - Found	North Main St / Berlin St	
21BA008404	09/27/21 12:03	Prisoner - Lodging/Releasing	Fourth St	
21BA008403	09/27/21 11:42	Trespass	Washington St	Trespass issue on Washington Street
21BA008402	09/27/21 11:31	Subpoena Service	Queen St	Subpoena Served
21BA008401	09/27/21 11:06	Threats/Harassment	Highgate Dr	Neighbor dispute at Highgate Drive
21BA008400	09/27/21 10:55	Disorderly Conduct	North Main St	Disorderly Conduct on North Main Street
21BA008399	09/27/21 10:16	VIN verification	Fourth St	Agency assist Fourth Street

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
21BA008398	09/27/21 10:01	Accident - Property damage only	10-12-2021 Council Packet Vt Route 62 / Berlin St	Accident on VT RT 62 Page 85
21BA008397	09/27/21 09:02	Alarm - Security	North Main St	Alarm on North Main Street
21BA008396	09/27/21 08:46	Sexual Assault	Fourth St	
21BA008395	09/27/21 08:32	Sexual Assault	Fourth St	
21BA008394	09/27/21 07:05	Directed Patrol - Motor Vehicle	Ayer St	Directed patrol on Ayers St.
21BA008393	09/27/21 07:00	Prisoner	Fourth St	
21BA008392	09/27/21 06:43	Arrest Warrant - In State	North Main St	Arrest on warrant on N. Main St.
21BA008391	09/26/21 23:01	Assist - Agency	Summer St	Agency assist to BTPD in E Barre
21BA008390	09/27/21 00:39	Assist - Agency	Summer St	Agency assist to BTPD in E Barre
21BA008389	09/26/21 22:40	Threats/Harassment	Fourth St	Threats/Harassment complaint on Fourth Street.
21BA008388	09/26/21 21:48	Threats/Harassment	Merchant St	Threats/Harassment complaint on Merchant Street.
21BA008387	09/26/21 21:04	Suspicious Person	Aldrich Library	Intoxicated female on Elm Street.
21BA008386	09/26/21 20:49	Traffic Stop	main st/basils	traffic stop for no lights on s main st
21BA008385	09/26/21 20:12	Traffic Stop	Elm St	Traffic Stop on Elm Street for a broken taillight
21BA008384	09/26/21 19:40	Suspicious Event	Pierre Motel	Assisted EMS on N Main Street
21BA008383	09/26/21 19:31	Intoxication	Prospect St	Report of drunk driver on Prospect Street.
21BA008382	09/26/21 19:17	Suspicious Vehicle	N Main St	Suspected drunk driver leaving Beverage Baron, vehicle found, driver was not drunk.
21BA008381	09/26/21 18:08	Supervisory Duties - Case review	Fourth St	Supervisory Duties- Case Review
21BA008380	09/26/21 19:52	Disturbance	Maplewood Ave	Disturbance on Maplewood Avenue.
21BA008379	09/26/21 16:45	Assist - Other	Fourth St	Assist on Fourth Street.
21BA008378	09/26/21 16:19	Juvenile Problem	Parkside Ter / Playground 2000	Juvenile Problem at Playground 2000
21BA008377	09/26/21 15:18	Juvenile Problem	East St	Juveniles problem on East St.
21BA008376	09/26/21 15:19	Assist - Public	Fourth St	
21BA008375	09/26/21 14:46	Noise	Pearl St	Noise Complaint on Pearl Street
21BA008374	09/26/21 13:45	Assist - Public	Fourth St	Public Assist
21BA008373	09/26/21 12:07	Directed Patrol - Motor Vehicle	Beckley St / NMS	Directed patrol on Beckley Street
21BA008372	09/26/21 10:27	TRO/FRO Service	Franklin St	TRO service on Franklin Street.
21BA008371	09/26/21 09:51	Threats/Harassment	Highgate Dr	Neighbor dispute on Highgate Drive
21BA008370	09/26/21 07:04	Prisoner - Lodging/Releasing	Fourth St	Release prisoner from protective custody.
21BA008369	09/26/21 04:37	Suspicious Person	Pleasant St	suspicious person pleasant st

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
21BA008368	09/26/21 02:44	Intoxication	10-12-2021 Council Packet Beckley St	Page 86 Intoxicated person leaving the area of Beckley St.
21BA008367	09/26/21 01:03	Assist - Agency	Green St	agency assist green street
21BA008366	09/26/21 00:05	Assist - Agency	Country Way	agency assist country way
21BA008365	09/25/21 23:53	Disturbance	S Main St	Disturbance on South Main Street.
21BA008364	09/25/21 23:38	Noise	Maple Ave	Noise complaint on Maple Ave
21BA008363	09/25/21 22:13	Disturbance	S Main St	Domestic Disturbance on South Main Street
21BA008362	09/25/21 21:59	Larceny - from Building	S Main St / Quality Inn	Lost Ipad reported on S Main St
21BA008361	09/25/21 19:24	Traffic Stop	Maple Ave / Hope Cemetery	traffic stop for no registration on Maple Ave
21BA008360	09/25/21 18:34	Directed Patrol - Motor Vehicle	Maple Ave	directed patrol on Maple Ave
21BA008359	09/25/21 17:45	Assist - Public	Ayers St	Public Assist on Ayers Street.
21BA008358	09/25/21 17:37	TRO/FRO Service	Fourth St	TRO service on Fourth Street
21BA008357	09/25/21 17:27	Disturbance	Highgate Drive	Disturbance at Highgate
21BA008356	09/25/21 17:16	Noise	Currier Park	Noise complaint at Currier Park
21BA008355	09/25/21 16:28	Trespass	Prospect St / Gustos	Trespassing issue on Prospect St.
21BA008354	09/25/21 15:40	Traffic Stop	Rt 62	Traffic stop on Route 62.
21BA008353	09/25/21 15:26	Traffic Stop	Rt 62	Traffic stop on Route 62.
21BA008352	09/25/21 15:22	Directed Patrol - Motor Vehicle	Rt 62	Directed patrol on RT 62.
21BA008351	09/25/21 15:04	Directed Patrol - Motor Vehicle	Hill St	Directed patrol on Hill Street
21BA008350	09/25/21 14:45	Alarm - Security	Washington St	Alarm activation on Washington Street
21BA008349	09/25/21 14:24	Prisoner	Fourth St	
21BA008348	09/25/21 14:13	Juvenile Problem	Hollow Inn	Juvenile Problem on North Main Street
21BA008347	09/25/21 13:54	Accident - Non Reportable	Church St / North Main St	Accident on North Main Street
21BA008346	09/25/21 12:23	Alarm - Security	Washington St	Alarm activation on Washington Astreet
21BA008345	09/25/21 11:40	Assist - Agency	Middle Rd	Agency assist in Barre Town.
21BA008344	09/25/21 11:35	Assist - Public	Fourth St	Public Assist
21BA008343	09/25/21 11:05	Suspicious Event	Hill St	Suspicious event on Hill St.
21BA008342	09/25/21 10:52	Disturbance	Merchant St	Disturbance on Merchant St.
21BA008341	09/25/21 09:22	Assist - Public	Thomas St	
21BA008340	09/25/21 08:52	Disturbance	Franklin St	Disturbance on Franklin St.
21BA008339	09/25/21 05:22	Domestic Disturbance	Kent Pl	Officers responded to a family disturbance on Kent Place.

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
21BA008338	09/25/21 07:29	Welfare Check	10-12-2021 Council Packet Fourth St	Information about a suicidal comment on Snap-Chat in the Currier Park area.
21BA008337	09/25/21 01:18	Welfare Check	Seminary St	C. W. advised her brother is "cutting" himself on Seminary St. Would like a welfare check.
21BA008336	09/25/21 00:33	Disturbance	Merchants Row / Prospect St	Disturbance on Merchants Row
21BA008335	09/25/21 00:23	Motor Vehicle Complaint	Merchants Row / Prospect St	Possible intoxicated male leaving the Prospect St area.
21BA008334	09/24/21 23:42	Trespass	Summer Street	Disorderly male on Summer Street
21BA008333	09/24/21 23:35	TRO/FRO Service	Berlin St	TRO served
21BA008332	09/24/21 22:46	Accident - LSA	Prospect St	Vehicle Leaving the Scene of an accident on Prospect Street.
21BA008331	09/24/21 22:17	TRO/FRO Service	N Main St	TRO service on North Main Street
21BA008330	09/24/21 20:08	Suspicious Person	N Main St	Suspicious persons reported in the area of the Salvation Army on N. Main St.
21BA008329	09/24/21 19:25	Prisoner	Fourth St	
21BA008328	09/24/21 19:20	Domestic Assault - Misd	Fairview St	Officers responded to a family disturbance on Fairview St.
21BA008327	09/24/21 18:46	Assist - Public	Cottage St	Public Assist on Cottage Street.
21BA008326	09/24/21 18:43	Disturbance	N Main St	Intoxicated person on North Main Street.
21BA008325	09/24/21 18:20	Disorderly Conduct	Seminary St	Report of teenagers being disorderly on Seminary St.
21BA008324	09/24/21 18:00	Suspicious Vehicle		Suspicious vehicle in Williamstown that was involved in a LSA.
21BA008323	09/24/21 17:34	Assist - Other	Circle St	Public Assist on Eastern Ave.
21BA008322	09/24/21 17:05	Assist - Other	S Main St	Information rec'd regarding wanted person on Main St.
21BA008321	09/24/21 15:58	Untimely Death	Highgate Dr	Untimely report in Highgate Apartments.
21BA008320	09/24/21 15:55	TRO/FRO Service	Fourth St	TRO Served
21BA008319	09/24/21 15:50	Disturbance	Franklin St	disturbance franklin street
21BA008318	09/24/21 15:36	Suspicious Event		Suspicious event on N. Main St.
21BA008317	09/24/21 15:35	Assist - Agency	Allen St	
21BA008316	09/24/21 15:28	Suspicious Vehicle	VT RT 302 / E Barre Rd	suspicious vehicle barre town
21BA008315	09/24/21 15:08	Suspicious Person	S Main St	suspicious person s main st
21BA008314	09/24/21 14:56	Assist - Agency	South Main Street	Agency assist on S. Main St.
21BA008313	09/24/21 14:55	Suspicious Event	Park St	suspicious event park st
21BA008312	09/24/21 13:57	Juvenile Problem	N Main St	juvenile problem n main st
21BA008311	09/24/21 14:17	Accident - Non Reportable	Granite St / N Main St	Motor vehicle accident on Granite St.
21BA008310	09/24/21 14:12	Assist - Agency	North Main St	agency assist n main st
21BA008309	09/24/21 14:04	Disturbance	S Main St	disturbance n main st

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
21BA008308	09/24/21 13:30	Threats/Harassment	Ayers St	10-12-2021 Council Packet threats/harassment barre city Page 88
21BA008307	09/24/21 13:35	Threats/Harassment	Sheridan St	threats/harassment barre city
21BA008306	09/24/21 13:06	Assist - Agency	N Main St	agency assist n main st
21BA008305	09/24/21 12:50	Assist - Public	Fourth St	Public assist on Fourth St.
21BA008304	09/24/21 11:55	Trespass	N Main St	trespass n main st
21BA008303	09/24/21 11:00	Accident - Injury to person(s)	washington/camp	Motor vehicle accident on Washington St.
21BA008302	09/24/21 10:41	Accident - LSA	N Main St #	LSA on N. Main St.
21BA008301	09/24/21 10:00	Assist - Agency	N Main St	
21BA008300	09/24/21 09:44	Directed Patrol - Motor Vehicle	Fourth St	
21BA008299	09/24/21 08:44	Assault - Simple	Eastern Avenue	assault barre city
21BA008298	09/24/21 08:12	Alarm - Security	Ayers St	alarm ayers st
21BA008297	09/24/21 07:22	Assist - Public	Elmore St	public assist elmore st
21BA008296	09/24/21 07:21	Assault - Simple	S Main St	Officers responded to the report of a dispute on S. Main St.
21BA008295	09/24/21 07:08	Directed Patrol - Motor Vehicle	Ayers St / SHS	Directed patrol of Ayers St.
21BA008294	09/24/21 06:37	Directed Patrol - Motor Vehicle	North Main St	Directed patrol on North Main st.
21BA008293	09/24/21 04:26	Assist - Agency	Jefferson St	An Officer assisted the Montpelier Police Department
21BA008291	09/24/21 02:35	Assist - Agency	Vt Rt 302	Assist to Barre Town Police with traffic stop on VT. RTE 302.
21BA008290	09/24/21 01:55	Domestic Disturbance	Mathewson School	Male and female arguing in the area of Elm St.
21BA008289	09/24/21 01:48	Animal Problem	Brook Street	Animal complaint on North Main St.
21BA008288	09/24/21 00:15	Suspicious Event	Green Acres	Suspicious Event on Chatot Street

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
21BA008812	10/07/21 07:59			
21BA008811	10/07/21 07:32	Directed Patrol - Motor Vehicle	Ayers St / Crimson Tide Way	
21BA008810	10/07/21 03:39	Search Warrant	Fourth St	
21BA008808	10/07/21 03:16	Prisoner - Lodging/Releasing	Fourth St	
21BA008807	10/07/21 01:40	Fraud	Academy St	
21BA008806	10/07/21 00:45	Prisoner	Fourth St	
21BA008805	10/07/21 00:33	Threats/Harassment	Pearl St	An Officer spoke with a resident of Pearl St concerning a threatening phone call
21BA008804	10/07/21 00:31	Alarm - Security	S Main St	Alarm on S Main Street.
21BA008803	10/07/21 00:00	Drugs - Possession	granite st / Air gas	Traffic stop on Granite St. leads to arrest of Warren Gill, of East Montpelier, for operating with a suspended license, violation court ordered conditions, and felony possession of cocaine
21BA008802	10/06/21 23:10	Supervisory Duties - Case review	Fourth St	
21BA008801	10/06/21 22:28	Assist - Other	Green Acres	
21BA008800	10/06/21 21:06	Traffic Stop	Washington St	Traffic stop for speeding on Washington Street.
21BA008799	10/06/21 20:58	Traffic Stop	Washington St	Traffic stop for speeding on Washington Street
21BA008798	10/06/21 20:40	Traffic Stop	S Main St #	Traffic stop for multiple violations on South Main St.
21BA008797	10/06/21 20:31	Traffic Stop	N Main St	Traffic stop of North Main St for speed violation
21BA008796	10/06/21 20:30	Traffic Stop	Route 62	Traffic stop for speeding on Rt 62
21BA008795	10/06/21 20:12	Traffic Stop	Route 62	Traffic stop for speeding on Rt 62
21BA008794	10/06/21 19:45	Disturbance	Knoll Motel	Disturbance on North Main Street.
21BA008793	10/06/21 19:29	Assist - Other	Fourth St	Mental health issue called into police department dispatch.
21BA008792	10/06/21 18:26	Traffic Stop	Maple Ave	Traffic stop for cell phone use on Maple Ave
21BA008791	10/06/21 18:07	Traffic Stop	Washington Street	Traffic stop on Washington Street.
21BA008790	10/06/21 17:56	Traffic Stop	Washington St	
21BA008789	10/06/21 17:54	Traffic Stop	Maple Avenue	Traffic stop for speed on Maple Ave
21BA008788	10/06/21 17:48	Directed Patrol - Motor Vehicle	Maple Avenue	Directed patrol/Speed enf. on Maple Ave
21BA008787	10/06/21 17:46	Traffic Stop	Railroad St	Traffic stop for speeding on Berlin Street. Operator ticketed for operating suspended.
21BA008786	10/06/21 17:40	Traffic Stop	Washington St	
21BA008785	10/06/21 17:36	Traffic Stop	Berlin St / Railroad St	Traffic stop for speeding on Berlin Street.

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
21BA008784	10/06/21 17:28	Directed Patrol - Motor Vehicle	Berlin Street	10-12-2021 Council Packet Directed patrol- Traffic enforcement on Berlin Street
21BA008783	10/06/21 17:26	Traffic Stop	Washington St	
21BA008782	10/06/21 17:25	Assist - Other	Maple Ave	
21BA008781	10/06/21 17:20	Directed Patrol - Motor Vehicle	Washington Street	
21BA008780	10/06/21 16:59	Welfare Check	N Main St	Disturbance on North Main Street.
21BA008779	10/06/21 16:17	Disturbance	Main St	
21BA008778	10/06/21 16:04	Assist - Other	Warren St	assist other warren st
21BA008777	10/06/21 14:14	Juvenile Problem	Circle St	juvenile problem circle street
21BA008776	10/06/21 13:36	Suspicious Event	Dunkin Donuts	suspicious event n main st
21BA008775	10/06/21 13:34	Evidence Management	Fourth St	
21BA008774	10/06/21 12:54	Welfare Check	Washington St	welfare check washington st
21BA008773	10/06/21 10:19	Assist - Public	Fourth St	public assist barre city
21BA008772	10/06/21 09:53	Suspicious Person	Washington St	suspicious person washington st
21BA008771	10/06/21 09:39	Evidence Management	Fourth St	
21BA008770	10/06/21 08:44	Sexual Assault	N Main St	
21BA008769	10/06/21 08:38	Traffic Stop	North Main St	traffic stop n main st
21BA008768	10/06/21 07:48	Assist - Public	Fourth St	
21BA008767	10/06/21 03:12	Assist - Public	Fisher Road	
21BA008766	10/06/21 00:47	Assist - Other	Fourth St	Citizen assist
21BA008765	10/06/21 00:29	Supervisory Duties - Case review	Fourth St	Supervisory Duties- Case Review
21BA008764	10/06/21 00:08	Assist - Agency	Beckley Hill Rd	
21BA008763	10/05/21 23:46	Assist – Motorist	Route 62	
21BA008762	10/05/21 23:38	Assist - Other	Walgreens	
21BA008761	10/05/21 23:31	Traffic Stop	North End Cumberland Farms	Traffic stop for headlight out on N Main Street.
21BA008760	10/05/21 22:27	Suspicious Vehicle	St Monica's Cemetery / Beckley St	Suspicious vehicle on Beckley Street.
21BA008759	10/05/21 22:24	Prisoner - Lodging/Releasing	Fourth St	
21BA008758	10/05/21 22:07	Assist - Other	Washington St	Assist on Washington Street.
21BA008757	10/05/21 21:02	Assist - Other	N Main St	Intoxicated male on N Main Street.
21BA008756	10/05/21 20:50	Assist - Agency	N Main St	

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
21BA008755	10/05/21 21:30	Prisoner	Fourth St	10-12-2021 Council Packet
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21BA008754	10/05/21 20:43	Traffic Stop	Granite St	
21BA008753	10/05/21 20:09	Larceny - Retail Theft	S Main St	
21BA008752	10/05/21 19:51	Directed Patrol - Motor Vehicle	Merchant St	Directed patrol on Merchant Street- Traffic enforcement.
21BA008751	10/05/21 19:42	Disturbance	maple ave/ seminary st	
21BA008750	10/05/21 19:41	Motor Vehicle Complaint	N Main St	Motor vehicle complaint on N Main Street.
21BA008749	10/05/21 19:25	Assist - Other	N Main St	
21BA008748	10/05/21 19:21	Motor Vehicle Complaint	S Main St	Motor vehicle complaint on South Main Street.
21BA008747	10/05/21 19:23	Intoxication	Berlin Street	
21BA008746	10/05/21 18:14	Assist - Agency	Brooklyn St	
21BA008745	10/05/21 18:06	Assist - Agency	Washington St	Assist on Washington Street.
21BA008744	10/05/21 16:46	Assist - Agency	Ayers St	Agency assist on Ayer St.
21BA008743	10/05/21 16:21	Assist - Other	Summer St	
21BA008742	10/05/21 16:04	Assist - Other	Fourth St	
21BA008741	10/05/21 15:59	Suspicious Event	S Main St	
21BA008740	10/05/21 15:33	Assist - Public	Summer St	Public assist on Summer St.
21BA008739	10/05/21 14:16	Background Investigation - Local check	Fourth St	
21BA008738	10/05/21 13:44	Suspicious Person	S Main St	Suspicious person on S. Main St.
21BA008737	10/05/21 13:43	Directed Patrol - Motor Vehicle	Exit 6 Sb	
21BA008736	10/05/21 12:08	Assist - Agency	Fourth Street	
21BA008735	10/05/21 12:07	Digital Forensics	Fourth Street	
21BA008734	10/05/21 11:53	Directed Patrol - Motor Vehicle	Prsopect St	Directed patrol on Prospect St.
21BA008733	10/05/21 11:53	Assist - Public	Washington St	Public Assist on Washington Street
21BA008732	10/05/21 11:48	Traffic Stop	berlin/prospect	Traffic stop on Prospect St.
21BA008731	10/05/21 11:42	Welfare Check	Park St	
21BA008730	10/05/21 11:27	Larceny - from a Person	Andrews Ct	Larceny from a person
21BA008728	10/05/21 10:55	Accident - LSA	Pearl St Ext	
21BA008727	10/05/21 10:42	Suspicious Person	Spaulding St	Suspicious person on Spaulding St.
21BA008726	10/05/21 10:04	Evidence Management	Fourth Street	



Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
21BA008725	10/05/21 10:04	Supervisory Duties - Case review	Fourth Street	10-12-2021 Council Packet Page 92
21BA008724	10/05/21 09:59	Directed Patrol - Motor Vehicle	Beckley St	Directed Patrol on Beckley Street
21BA008723	10/05/21 09:08	Accident - LSA	Quality Inn	
21BA008722	10/05/21 08:25	Assist - Public	Cliff St	Public Assist on Cliff Street
21BA008721	10/05/21 06:24	Assist - Public	Highgate Apartments	
21BA008720	10/05/21 06:04	Directed Patrol - Motor Vehicle	Washington Street	
21BA008719	10/05/21 03:34	Assist - Agency	Fourth St	
21BA008718	10/05/21 01:23	Domestic Disturbance	S Main St	Domestic disturbance on South Main St.
21BA008717	10/04/21 23:18	Traffic Stop	Route 62	traffic stop for defective equipment on Rt 62
21BA008716	10/04/21 23:08	Traffic Stop	Route 62	Traffic stop for speeding on Rt 62
21BA008715	10/04/21 22:26	Assist - Agency	Pearl St Ext	Assist on Pearl Street Extension.
21BA008714	10/04/21 20:49	Drugs - Suspicious	S Main St	Suspicious event on South Main Street.
21BA008713	10/04/21 20:45	Assist - Other	Quality Inn	
21BA008712	10/04/21 18:52	TRO/FRO Service	Circle St	Paperwork service on Circle St
21BA008711	10/04/21 18:24	Assist - Other	Pearl St Ext	Suspicious event reported on Pearl Street.
21BA008710	10/04/21 20:29	Supervisory Duties - Case review	Fourth St	Supervisory Duties- Case Review.
21BA008709	10/04/21 20:24	Threats/Harassment	N Main St	Threats and harassment call on Fourth Street.
21BA008708	10/04/21 19:00	Threats/Harassment	Summer St	Disorderly Conduct By Electronic Communication on Summer Street.
21BA008707	10/04/21 20:18	Suspicious Event	Seminary St	Suspicious Event on Seminary Street.
21BA008706	10/04/21 18:04	Assist - Other	Highgate Apartments	Public assist at Highgate Apts
21BA008705	10/04/21 16:31	Fraud	S Main St	
21BA008704	10/04/21 16:57	Assist - Other	Fourth St	Public assist at PD
21BA008703	10/04/21 15:51	Assist - Other	Fourth St	Public Assist
21BA008702	10/04/21 15:27	Assault - Simple	Parkside Terrace	
21BA008701	10/04/21 15:22	Fraud	Bolster Avenue	Fraud Bolster Ave
21BA008700	10/04/21 14:49	Assist - Other	Highgate Drive	Public Assist on Highgate Drive
21BA008699	10/04/21 14:08	Property Return / Disposal	Fourth St	Property return Fourth St.
21BA008698	10/04/21 14:03	Directed Patrol - Motor Vehicle	Maple Ave / Hope Cemetery	Directed Patrol on Maple Ave
21BA008697	10/04/21 12:37	Welfare Check	Pearl St	Welfare Check on Pearl Street
21BA008696	10/04/21 12:22	Assist - Agency	Webster St	

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
21BA008695	10/04/21 11:40	Threats/Harassment	City Hall Park	10-12-2021 Council Packet Threatening complaint in City Hall Park.
21BA008694	10/04/21 10:57	Domestic Disturbance	N Main St	Disturbance on N. Main St.
21BA008693	10/04/21 10:37	Arrest Warrant - In State	Pearl St	Arrest on warrant on Pearl St.
21BA008692	10/04/21 10:12	Accident - Non Reportable	Hill ST	Accident on Hill Street
21BA008691	10/04/21 10:03	Domestic Disturbance	Pearl Street	Disturbance on Pearl St.
21BA008690	10/04/21 09:59	Prisoner - Lodging/Releasing	Fourth St	Prisoner Released
21BA008689	10/04/21 09:53	Assist - Public	S Main St	Public assist on S. Main St.
21BA008688	10/04/21 09:51	Vandalism	Keith Ave	Vandalism on Keith Ave
21BA008687	10/04/21 09:37	Assist - Other	Seminary St / Brook St	Welfare check on Seminary St.
21BA008686	10/04/21 09:18	Directed Patrol - Other	Fourth St	
21BA008685	10/04/21 09:04	Assist - Agency	Washington St / Planned Parenthood	Agency Assist on Washington Street
21BA008684	10/04/21 08:35	Parking - General Violation	Orange St	Parking Problem on Orange Street
21BA008683	10/04/21 06:05	Directed Patrol - Motor Vehicle	Maple Ave / Brook St	Directed patrol on Maple Ave.
21BA008682	10/04/21 03:40	Assist - Agency	South barre rd / Lowery Auto	Agency assist
21BA008681	10/04/21 02:34	Disturbance	Washington St	Disturbance on Church St
21BA008680	10/04/21 01:54	Transport - Prisoner	Fisher Road	Prisoner transport to St Johnsbury
21BA008679	10/04/21 01:00	Welfare Check	East St	Welfare check on East St
21BA008678	10/04/21 00:08	Transport - Prisoner	Fourth St	Transport prisoners to Chittenden Correctional Center.
21BA008677	10/04/21 00:08	Prisoner - Lodging/Releasing	Fourth St	Release prisoner.
21BA008676	10/04/21 00:07	Prisoner - Lodging/Releasing	Fourth St	Release prisoner.
21BA008675	10/04/21 00:05	Noise	Summer St / West St	Verbal argument on Summer St.
21BA008674	10/03/21 23:45	Prisoner	Fourth St	
21BA008673	10/03/21 23:15	Traffic Stop	S Main St #	
21BA008672	10/03/21 22:15	Suspicious Event	Third St	Disturbance on Third St
21BA008671	10/03/21 20:41	Accident - Property damage only	Hill St / Ayer St	Assist Motorist on Ayers Street.
21BA008670	10/03/21 20:29	Larceny - Other	Fourth St	Public assist
21BA008669	10/03/21 20:14	Assist – Motorist	Seminary St	Disabled Motor Vehicle on North Seminary Street.
21BA008668	10/03/21 19:58	Domestic Disturbance	Pearl St	Mental Health Issue on Pearl Street.
21BA008667	10/03/21 18:54	Domestic Disturbance	Highgate Apartments	Domestic disturbance at Highgate Apts

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary	
21BA008666	10/03/21 17:46	Directed Patrol - Motor Vehicle	Maple Ave	10-12-2021 Council Packet directed motor vehicle patrol on Maple Ave	Page 94
21BA008665	10/03/21 17:44	Prisoner	Fourth St		
21BA008664	10/03/21 16:35	Prisoner - Lodging/Releasing	Fourth St	Prisoner lodged for protective custody on Fourth Street.	
21BA008663	10/03/21 15:47	Threats/Harassment	Elmore St		
21BA008662	10/03/21 13:51	Welfare Check	South Main St	Welfare Check on South Main Street	
21BA008661	10/03/21 12:33	Assist - Other	Fourth St	Public Assist	
21BA008660	10/03/21 06:19	Assist - Other	Fourth St	assist other barre city	
21BA008659	10/03/21 06:25	Noise	Beckley Hill Rd	noise beckley st	
21BA008658	10/03/21 03:03	Suspicious Person	Country Way	suspicious person country way	
21BA008657	10/03/21 02:48	Assist - Public	Washington Street	public assist barre city	
21BA008656	10/03/21 01:23	Prisoner	Fourth St		
21BA008655	10/03/21 01:16	Prisoner - Lodging/Releasing	Fourth St	Lodge prisoner	
21BA008654	10/03/21 01:17	Disturbance	Park St	Domestic disturbance on Park St.	
21BA008653	10/03/21 00:52	Disorderly Conduct	Highgate Dr	Assault on Highgate Drive	
21BA008652	10/03/21 00:26	Intoxication	Highgate Dr	Received a report of intoxicated male on Highgate Drive.	
21BA008651	10/02/21 23:55	Suspicious Event	Currier St	Family dispute on Currier Street.	
21BA008650	10/02/21 23:46	Violation of Conditions of Release	Washington St	Report of intoxicated individual on Washington Street.	
21BA008649	10/02/21 23:12	Overdose	Fourth St	Overdose, Fugitive from Justice on Fourth Street.	
21BA008648	10/02/21 23:04	Disorderly Conduct	Seminary St / Brook St	Disturbance on North Seminary Street.	
21BA008647	10/02/21 22:22	Assist - Public	Prospect St	Animal Problem on Merchants Row.	
21BA008646	10/02/21 22:00	Suspicious Person	Pleasant St		
21BA008645	10/02/21 20:27	911 Hangup	Blackwell St	Prank phone calls on Seminary Street.	
21BA008644	10/02/21 20:26	Traffic Stop	Ayers St	Traffic Stop for speeding on Ayers Street.	
21BA008643	10/02/21 19:46	Traffic Stop	Maple Ave	Traffic Stop on Maple Ave for operating at night without lights.	
21BA008642	10/02/21 19:22	Directed Patrol - Motor Vehicle	Maple Ave / Brook St	Directed Patrol on Maple Ave.	
21BA008641	10/02/21 19:19	Directed Patrol - Motor Vehicle	Washington St	Directed patrol- Traffic enforcement on Washington Street	
21BA008640	10/02/21 18:38	Juvenile Problem	Thurston Pl	Report of runaway on Thurston Place	
21BA008639	10/02/21 17:52	Supervisory Duties - Case review	Fourth St	Supervisory Duties- Case Review	
21BA008638	10/02/21 16:11	Assist - Agency	N Main	Agency assist on N. Main St.	

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
21BA008637	10/02/21 15:41	Motor Vehicle Complaint	Beckley St	10-12-2021 Council Packet Motor vehicle complaint on Beckley St. <span style="float: right;">Page 95</span>
21BA008636	10/02/21 14:38	Juvenile Problem	N Main St	juvenile problem n main st
21BA008635	10/02/21 14:09	Parking - General Violation	Ayers Street	parking problem Ayers St
21BA008634	10/02/21 13:50	Suspicious Event	Prospect Street	Suspicious event on Prospect St.
21BA008633	10/02/21 13:28	TRO/FRO Entry/Removal	Fourth St	TRO service barre city
21BA008632	10/02/21 12:32	Roadway Hazard	Merchant St/ N main St	roadway hazard n main st
21BA008631	10/02/21 11:35	Accident - Non Reportable	Pearl St Ext	Motor vehicle accident on Pearl St.
21BA008630	10/02/21 10:05	Intoxication	N Main St	intoxication n main st
21BA008629	10/02/21 09:45	Directed Patrol - Motor Vehicle	Prospect Street	Directed patrol on Prospect St.
21BA008628	10/02/21 09:25	Prisoner - Lodging/Releasing	Fourth St	prisoner release barre city
21BA008627	10/02/21 09:16	Custodial Interference - NonReportable	Brook St	custodial interference barre city
21BA008626	10/02/21 07:57	Assist - Other	Fourth St	assist other barre city
21BA008625	10/02/21 07:19	Assist - Other	North Main St / City Hall Park	assist other barre city
21BA008624	10/02/21 01:28	Noise	West St	Noise, loud music on West St.
21BA008623	10/02/21 00:59	Suspicious Event	Prospect St	Disturbance on Prospect Street.
21BA008622	10/02/21 00:10	Assist - Public	Seminary St	Assistance to a female
21BA008621	10/01/21 22:46	Accident - LSA	Washington St	Vehicle leaving the scene of an accident on Washington Street.
21BA008620	10/01/21 22:24	Assist - Agency	W Second St	Suspicious Person On West Second Street.
21BA008619	10/01/21 22:09	Traffic Stop	S Main St / Quality Inn	Traffic Stop for speeding on South Main Street.
21BA008618	10/01/21 22:08	Accident - LSA	n main/ ladder 1 grill	
21BA008617	10/01/21 21:20	Assist - Agency	Washington St / N Main St	Agency Assist Washington St
21BA008616	10/01/21 20:50	Directed Patrol - Motor Vehicle	Patterson St / Washington St	Directed Patrol Patterson Street
21BA008615	10/01/21 20:26	Traffic Stop	Beckley St / Pleasant St	Traffic stop for equipment violation on Beckley St
21BA008614	10/01/21 20:25	Traffic Stop	Main St	
21BA008613	10/01/21 20:13	Footpatrol	N Main	Downtown foot patrol during festival
21BA008612	10/01/21 20:12	Prisoner	Fourth St	
21BA008611	10/01/21 19:59	Suspicious Person	Seminary St	Suspicious person reported on Seminary St
21BA008610	10/01/21 19:54	Directed Patrol - Motor Vehicle	Maple Ave	Directed patrol/ Speed Enf. on Maple Avenue
21BA008609	10/01/21 19:37	Traffic Stop	Prospect St / Barre Gardens	Traffic stop for speed on Prospect St.

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
21BA008608	10/01/21 19:11	Traffic Stop	S Main St	10-12-2021 Council Packet
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21BA008607	10/01/21 19:07	Traffic Stop	Washington St	Traffic Stop for operating on Washington Street at night without lights on
21BA008606	10/01/21 18:57	Traffic Stop	Washington St / Dudleys	Traffic stop for speeding on Washington Street.
21BA008605	10/01/21 18:51	Motor Vehicle Complaint	Fourth St	Complaint of a female operating a vehicle under the influence of drugs
21BA008604	10/01/21 18:49	Traffic Stop	Washington/bolster	Traffic Stop Washington Street
21BA008603	10/01/21 18:42	Traffic Stop	Washington St	Traffic Stop for speeding on Washington Street.
21BA008602	10/01/21 17:38	Welfare Check	Washington St	Welfare check on a male
21BA008601	10/01/21 17:38	Suspicious Person	Currier Park / East St	Juvenile Problem on Academy Street.
21BA008600	10/01/21 17:08	Disturbance	Prospect St	Mental Health Issue on Prospect Street.
21BA008599	10/01/21 16:42	Directed Patrol - Motor Vehicle	Washington St	Directed Patrol on Washington Street
21BA008598	10/01/21 15:49	Alarm - Security	S Main St	Alarm on S. Main St.
21BA008597	10/01/21 15:33	Evidence Management	Fourth Street	Evidence management
21BA008596	10/01/21 14:23	Assist - Agency	Fourth St	Traffic court
21BA008595	10/01/21 14:05	Assist - Public	N Main St	Public assist on N. Main St.
21BA008594	10/01/21 13:50	Assist - Public	S Main St	public assist s main st
21BA008593	10/01/21 13:41	Parking - General Violation	Park Street	Parking issue on Park St.
21BA008592	10/01/21 13:00	Suspicious Vehicle	N Main St / Cumberland Farms	traffic stop n main st
21BA008591	10/01/21 12:02	Assist - Public	Maple Ave	
21BA008590	10/01/21 11:36	Assist - Agency	Fourth St	Agency assist in New Hampshire.
21BA008589	10/01/21 11:03	Directed Patrol - Motor Vehicle	Maple Avenue	Directed patrol on Maple Ave.
21BA008588	10/01/21 10:46	Suspicious Event	Westwood Pkwy	suspicious event barre city
21BA008587	10/01/21 10:47	Larceny - Other	N Main St	larceny n main st
21BA008586	10/01/21 09:41	Accident - Non Reportable	N Main street / Dominoes	Motor vehicle accident on N. Main St.
21BA008585	10/01/21 08:24	Welfare Check	N Main St	welfare check n main st
21BA008584	10/01/21 08:00	Accident - Non Reportable	N Main Street	accident non reportable n main st
21BA008583	10/01/21 07:27	Directed Patrol - Motor Vehicle	Ayers Street	Directed patrol of Ayers St.
21BA008582	10/01/21 06:56	Traffic Stop	washington st / poulin auto	Traffic stop on Washington St.
21BA008581	10/01/21 06:36	Directed Patrol - Motor Vehicle	Washington Street	Directed patrol of Washington St.
21BA008580	10/01/21 06:25	Directed Patrol - Motor Vehicle	N Main Street	Directed patrol on North Main St.
21BA008579	10/01/21 06:18	Welfare Check	Knoll Motel	Male, possibly intoxicated walking on North Main St.

Incident Number	Date/Time	Call Type	Street Name	Media/Press Summary
21BA008578	10/01/21 03:22	Alarm - Security	S Main St	10-12-2021 Council Packet Alarm activation at a S. Main St. business
21BA008577	10/01/21 00:51	Assist - Public	Cliff St	An out of state caller reproted receiving inappropriate messages
21BA008576	10/01/21 00:02	Suspicious Event	Washington St	Suspicious male on Washington Street

10/12/21  
12:15 pm

City of Barre Accounts Payable  
Warrant/Invoice Report # 22-16

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Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
01204	ACCESS A/V						
	20219545	12" tabletop Microphone	001-5010-130.0184	CITY COUNCIL'S EXPENSES	0.00	1,829.00	142687
01088	AFSCME COUNCIL 93						
PR01:251	PR-10/13/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	162.01	E126
01150	AIRGAS USA LLC						
	9982626520	Cyl. lease	001-8050-350.1061	SUPPLIES - GARAGE	0.00	798.80	142688
01030	AIRVAC CORP						
	14972	Airvac 911 Filter Pack	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	3,255.00	142689
01004	ALDSWORTH JOSEPH						
	09152021	Phone Stipend May-Sept	001-6040-200.0214	PHONE /LANDLINE/INTERNET	0.00	250.00	142690
01013	ALLAN JONES & SONS INC						
	78381	Repair Tire/Plug patch	001-7015-320.0720	CAR/TRUCK MAINT	0.00	35.00	142691
01060	AMAZON CAPITAL SERVICES						
	16DRCJ1CHTC9	Case for iPhone 11	001-7050-200.0214	TELEPHONE	0.00	40.83	142692
	16JJK7XK71FW	Respirator	001-6040-370.1380	COVID-19 MATERIALS	0.00	437.52	142692
	1LL744YPTWPH	Cs. & Clip for Cell phone	002-8200-200.0214	TELEPHONE	0.00	30.94	142692
					0.00	509.29	
23018	AUBUCHON HARDWARE						
	491502A	Paracord	001-6040-340.0941	EQUIPMENT - SAFETY	0.00	14.38	142693
	491713	BARb Coupl & Clamp	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	15.58	142693
	491770A	Hand Sanitizer	001-8050-350.1060	SMALL TOOLS	0.00	11.76	142693
	491791A	10" Round Wall Clock	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	9.89	142693
	491801	Phil Pan SMS SS	001-6040-320.0720	CAR/TRUCK MAINT	0.00	1.79	142693
	491950A	WD40 & Rustolium Paint	001-6040-320.0720	CAR/TRUCK MAINT	0.00	22.24	142693
					0.00	75.64	
01033	AUTO CLINIC LLC THE						
	021762	Flat Bed Med/Hvy Duty	001-6040-320.0720	CAR/TRUCK MAINT	0.00	225.00	142694
02136	BANWELL ARCHITECTS						
	00003	Prof. Svc Public Info Mtg	050-5810-360.1160	2020 560K BOND	0.00	456.80	142695
02047	BARRE ELECTRIC & LIGHTING SUPPLY I						
	327232	90 deg elbow, Couplings	002-8200-320.0753	METER MAINT	0.00	23.58	142696
02123	BARRE PARTNERSHIP THE						
	22CITYOCTOBE	FY22 October Monthly Pymn	001-8035-120.0172	BARRE PARTNERSHIP	0.00	5,525.00	142697
02193	BEN'S UNIFORMS						
	099374	Jacket & Badge Patches	001-6050-340.0940	CLOTHING	0.00	599.00	142698

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02183 BENJAMIN KEN		409858	CDL Excam	001-8050-130.0180	TRAINING/DEVELOPMENT	0.00	110.00	142699
02204 BENOIT ELECTRIC INC		5504	Waste Wtr Plant	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	156.00	142700
02176 BGS ST SURPLUS PRPTY (43664)		29376	File Cabinet	001-6043-350.1050	BLDG/GROUND SUPPLIES	0.00	150.00	142701
02149 BORDEN & REMINGTON CORP		284467	Bleach/Sodium Hypochlorit	003-8330-360.1140	SODIUM HYPOCHLORITE	0.00	4,255.25	142702
		284552	Bleach/Sodium Hypochlorit	002-8220-320.0765	SODIUM HYDROXIDE	0.00	2,975.70	142702
						0.00	7,230.95	
03181 CENTRAL VERMONT TRAINING CENTER		10012021	BLS Provider CPR Cards	001-6040-130.0181	EMGT TRAIN/DEV	0.00	120.00	142703
03205 CITY OF BARRE PENSION PLAN & TRUST	PR01:251 PR-10/13/21		Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	441.62	142771
03035 CITY OF MONTPELIER		275	Training	001-6050-130.0180	TRAINING/DEVELOPMENT	0.00	750.00	142704
03308 COMMUNITY BANK NA		HSAOCT21	Employer Contribution	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	3,347.19	142705
		HSAOCT21	Employer Contribution	002-8200-110.0160	BC/BS EMPLOYEE	0.00	750.40	142705
		HSAOCT21	Employer Contribution	003-8330-110.0160	BC/BS EMPLOYEE	0.00	549.29	142705
						0.00	4,646.88	
03337 COMMUNITY BANK NA	PR01:251 PR-10/13/21		Payroll Transfer	001-2000-240.0001	FEDERAL TAX PAYABLE	0.00	12,826.05	142773
	PR01:251 PR-10/13/21		Payroll Transfer	001-2000-240.0004	FICA PAYABLE	0.00	18,710.30	142773
						0.00	31,536.35	
03308 COMMUNITY BANK NA	PR01:251 PR-10/13/21		Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	235.00	142772
03315 CONSOLIDATED COMMUNICATIONS		09182021	Radio Circuits & Internet	001-8020-320.0724	RADIO MAINT	0.00	35.87	142706
		09182021	Radio Circuits & Internet	001-8050-320.0724	RADIO MAINT	0.00	35.87	142706
		09182021	Radio Circuits & Internet	002-8200-320.0724	RADIO MAINT	0.00	35.88	142706
		09182021	Radio Circuits & Internet	002-8220-320.0724	RADIO MAINT	0.00	66.96	142706
						0.00	174.58	
04071 DEAD RIVER CO		5140	Treatment Plant Fuel Oilt	003-8330-330.0825	FUEL OIL	0.00	681.37	142774



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04095 DUFRESNE GROUP		15345	Drawing Rev. VTrans	002-1000-190.0410	CONSTRUCTION IN PROGRESS	0.00	475.00	142708
05062 EASTMAN JR LARRY		10052021	Boots	001-6050-340.0943	FOOTWARE	0.00	135.95	142709
05067 EDWARD JONES		FY21-1001202	Perpetual care	047-1000-110.0101	INVESTMENTS	0.00	3,430.00	142710
05069 EDWARD JONES	PR01:251 PR-10/13/21		Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	67.00	142775
05059 ENDYNE INC		386565	Laboratory Services	002-8200-320.0749	VAULT MAINTENANCE	0.00	60.00	142711
		386653	Water Testing	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	310.00	142711
		386838	Weekly testing	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	310.00	142711
		387094	Laboratory Services	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	40.00	142711
						-----	0.00	720.00
05030 ESMI OF NEW YORK LLC		403797	sludge removal	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	2,635.21	142712
		404960	Biosolids transportation	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	12,722.39	142712
						-----	0.00	15,357.60
05056 ESSEX EQUIPMENT		200092380001	Message Board rental	002-8200-320.0750	MAIN LINE MAINT	0.00	493.23	142713
05007 EVERETT J PRESCOTT INC		5923197	Serv box ext w/screw	002-8200-320.0755	SERVICES MAINT (CURBS)	0.00	161.51	142714
		5929439	Hydrant Parts	002-8200-320.0752	HYDRANTS MAINT	0.00	54.79	142714
						-----	0.00	216.30
06009 F W WEBB CO		71699434	Airex Filters	001-6043-350.1050	BLDG/GROUND SUPPLIES	0.00	232.40	142715
		72853364	Fittings WWTP Sludge Pmp	003-8330-320.0740	EQUIPMENT MAINT	0.00	26.95	142715
		73187624	Coupling & Hose Clamp	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	46.26	142715
						-----	0.00	305.61
06895 FIRE SMART PROMOTIONS		111261	Jr. Firehat	001-6040-360.1165	FIRE PREVENTION PROG MAT	0.00	435.00	142716
07171 GAINWELL TECHNOLOGIES		09152021	Refund of payment	001-1000-120.0139	AMBULANCE A/R	0.00	99.59	142717
07006 GREEN MT POWER CORP		09-15-21	DPW Sewer Dept Bldg	003-8300-200.0210	ELECTRICITY	0.00	108.87	142718

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	0915201	Prospect St Bridge	002-8200-200.0204	ELECTRICITY-PROSPECT BDGE	0.00	20.32	142718
	09152021	Merchants Row EV Station	001-6045-200.0210	EVCS ELECTRICITY-MERCH RO	0.00	44.66	142718
	091521	Public Works Garage	001-8050-200.0210	ELECTRICITY	0.00	407.51	142718
	09222021	N Front St WWP	003-8330-200.0210	ELECTRICITY	0.00	2,645.57	142718
	092821	Hope Cemetery Office	001-8500-200.0221	ELECTRICITY-OFFICE	0.00	42.58	142718
	09302021	Street Lights	001-6060-200.0210	ELECTRICITY	0.00	11,659.53	142718
	9152021	DPW Water Dept Yrd lght	002-8200-200.0207	Electricity-Burnham Yd Li	0.00	22.90	142718
					0.00	14,951.94	
07113 GROSSMAN MARKETING GROUP							
	397328	Water & Sewer Bill	002-8200-230.0543	COMPUTER BILLS/MATERIALS	0.00	380.86	142720
	397328	Water & Sewer Bill	003-8300-230.0543	COMPUTER BILLS/MATERIALS	0.00	380.86	142720
					0.00	761.72	
10031 JET SERVICE ENVELOPE CO							
	74282	Env. City Clerk Tres.	001-5070-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	141.52	142721
	74470	Envelopes pr/ap	001-5050-350.1053	OFFICE SUPPLIES	0.00	250.69	142721
	74470	Envelopes pr/ap	002-8200-230.0510	ADVERTISING/PRINTING	0.00	125.35	142721
	74470	Envelopes pr/ap	003-8300-230.0510	ADVERTISING/PRINTING	0.00	125.34	142721
					0.00	642.90	
11024 KEMIRA WATER SOLUTIONS INC							
	9017727845	Sodium Aluminate	003-8330-360.1148	SODIUM ALUMINATE	0.00	11,003.76	142722
11027 KEY BANK							
	HSAOCT21	Employer Contribution	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	299.29	142723
10061 KIMBALL MIDWEST							
	9250379	Shrnk Tube & Drill Bits	001-8050-350.1061	SUPPLIES - GARAGE	0.00	997.27	142724
11055 KNOX COMPANY							
	INV02522213	Knox box	001-7015-320.0730	POOL & BLD MAINT	0.00	459.00	142725
11051 KOSAKOWSKI JOSHUA							
	10012021	Glasses reimbursement	002-8220-340.0944	GLASSES	0.00	268.00	142726
12010 L BROWN & SONS PRINTING INC							
	96175	Voter challenge Ltr/Maili	001-5010-360.1163	POSTAGE FOR METER	0.00	1,241.48	142727
	96175	Voter challenge Ltr/Maili	001-5060-360.1165	PROGRAM MATERIALS	0.00	485.00	142727
					0.00	1,726.48	
12050 LAKE SUNAPEE BANK							
	HSAOCT21	Employer Contribution	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	299.29	142728
12032 LAKES REGION FIRE APPARATUS INC							
	31723	Smart Dock SCBA Bracket	001-6040-310.0612	BREATHING APPARATUS	0.00	2,821.00	142729

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12070	LAND CARE AGRI-SERVICES LLC						
	15372	14 Yds Topsoil	001-8500-320.0732	GROUNDS MAINT (HOPE)	0.00	570.00	142730
12099	LEAF						
	12363299	Copiers	001-5010-210.0312	OFFICE MACHINES MAINT	0.00	784.50	142731
12009	LOWELL MCLEODS INC						
	W20055	Alignment	001-6040-320.0720	CAR/TRUCK MAINT	0.00	246.00	142732
	W20211	King Pin Kit & Labor	001-8050-320.0743	TRUCK MAINT - STS	0.00	335.35	142732
					-----	581.35	
					0.00		
13068	MAIN STREET LAW LLP						
	093021	Police Negotiations 2021	001-5030-120.0173	PROF SERVICES - LABOR	0.00	69.00	142733
	093021	Police Negotiations 2021	001-5030-230.0517	CONTRACT NEGOTIATIONS	0.00	1,449.00	142733
					-----	1,518.00	
					0.00		
13018	MASCOMA SAVINGS BANK						
	HSAOCT21	Employer Contributions	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	750.38	142734
13075	MCWILLIAM JAMES						
	2021-11JM	Mrkting Svc 10/2-10/7/21	051-0280-360.1165	SEMP VCF TRUST PROJECTS	0.00	412.50	142735
13189	MILES SUPPLY INC						
	BB0152822-02	Hand Soap	001-7030-350.1049	CUSTODIAL SUPPLIES	0.00	77.88	142736
	BB0153490-01	Toilet Tissue & Towels	001-7020-350.1049	CUSTODIAL SUPPLIES	0.00	143.88	142736
	BB0153541-01	Towels, Toilet Tiss, Line	001-7035-350.1049	CUSTODIAL SUPPLIES	0.00	294.15	142736
	BB0153559-01	Hvywt Sorbent Pads	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	167.42	142736
					-----	683.33	
					0.00		
13017	MORGAN ELIJAH						
	1696915	Boot reimbursement	001-8020-340.0943	FOOTWARE	0.00	185.00	142737
13000	MOTT JOHN C						
	09272021	Hem 3 Pr paints for PD	001-6045-340.0940	CLOTHING	0.00	48.00	142738
14157	NEEDHAM ELECTRIC SUPPLY CORP						
	S5708895.001	240 Ft. Fish Tape	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	93.79	142739
14016	NELSON ACE HARDWARE						
	255884	Single Sided Key Cut	001-8500-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	1.70	142740
	255960	CM Broadcast Sprd	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	161.49	142740
	256087	Mouse Traps	001-6043-350.1050	BLDG/GROUND SUPPLIES	0.00	7.89	142740
	256279	Mag Nut Dri, Caulking	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	9.66	142740
	256288	JB Epoxy	001-6043-350.1050	BLDG/GROUND SUPPLIES	0.00	7.67	142740
	256397	Stem for Moen	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	8.99	142740

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PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	256455	UPS Shipping	001-6045-320.0744	METER MAINT	0.00	24.85	142740
	256503	Single Sided Key Cut	001-6050-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	5.09	142740
	256521	Kitchen faucet	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	60.29	142740
					0.00	287.63	
14158 NEW ENGLAND TRUCK TIRE CTR INC							
	118508-09	Tire Service	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	195.90	142742
14154 NORTH COUNTRY FEDERAL CREDIT UNION							
	HSAOCT21	Employer Contribution	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	2,347.74	142743
	HSAOCT21	Employer Contribution	002-8200-110.0160	BC/BS EMPLOYEE	0.00	274.65	142743
	HSAOCT21	Employer Contribution	003-8300-110.0160	BC/BS EMPLOYEE	0.00	274.65	142743
PR01:251	PR-10/13/21	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	75.00	142776
PR01:251	PR-10/13/21	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	112.00	142776
					0.00	3,084.04	
14121 NORTHFIELD AUTO SUPPLY							
	348147	Glass Cleaner	001-8050-320.0743	TRUCK MAINT - STS	0.00	71.88	142744
	348240	Wheel Chock	002-8200-320.0743	TRUCK MAINT	0.00	21.98	142744
	348250	HP Gear Oil	001-8050-320.0743	TRUCK MAINT - STS	0.00	17.38	142744
	348287	Starter Ford E450 2007	001-6040-320.0720	CAR/TRUCK MAINT	0.00	126.99	142744
	348346	3 Stone Piston Hone	001-8050-350.1061	SUPPLIES - GARAGE	0.00	32.99	142744
	348428	Oil Filter & Oil	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	30.66	142744
	348461	Fuse Holder & Trlr Wire	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	22.66	142744
	348495	Battery	001-6040-320.0720	CAR/TRUCK MAINT	0.00	226.09	142744
	479979	Wind. Wash & Ratchet	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	152.99	142744
	479979	Wind. Wash & Ratchet	001-8050-350.1060	SMALL TOOLS	0.00	26.99	142744
					0.00	730.61	
14089 NORTHFIELD SAVINGS BANK							
	HSAOCT21	Employer Contribution	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	10,198.29	142746
	HSAOCT21	Employer Contribution	002-8200-110.0160	BC/BS EMPLOYEE	0.00	137.32	142746
	HSAOCT21	Employer Contribution	003-8300-110.0160	BC/BS EMPLOYEE	0.00	137.32	142746
PR01:251	PR-10/13/21	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	1,276.39	142777
PR01:251	PR-10/13/21	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	261.00	142777
					0.00	12,010.32	
15046 OFFICE OF CHILD SUPPORT							
PR01:251	PR-10/13/21	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	204.06	142778
15051 ONE CREDIT UNION							
	HSAOCT21	Employer Contribution	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	3,230.15	142747
	HSAOCT21	Employer Contribution	002-8200-110.0160	BC/BS EMPLOYEE	0.00	274.65	142747
	HSAOCT21	Employer Contribution	003-8300-110.0160	BC/BS EMPLOYEE	0.00	923.24	142747
PR01:251	PR-10/13/21	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	1,353.48	142779

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					0.00	5,781.52	
15003 ORMSBY'S COMPUTER SYSTEMS INC							
	39318	Keyboards	001-6040-440.1240	COMP SOFTWARE/OFF EQUIP	0.00	51.25	142748
	39318	Keyboards	001-6050-440.1240	COMPUTER EQUIP/SOFTWARE	0.00	51.25	142748
					0.00	102.50	
15058 OTIS ELEVATOR CO							
	100400526441	Elevator Maint Aud	001-7020-320.0729	ANNEX MAINT	0.00	188.08	142749
	100400527680	Elevator Maint. Opera Hse	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	370.16	142749
	100400527887	Elevator Maint. PSB	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	291.06	142749
					0.00	849.30	
16600 PASSUMPSIC SAVINGS BANK							
	HSAOCT21	Employer Contribution	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	299.29	142750
16800 PEOPLE'S UNITED BANK							
	10012021	Loan Pymnt RF#-299	002-2000-230.0301	VT MUN BD COB HILL RF3-02	0.00	13,777.69	142752
16799 PEOPLE'S UNITED BANK							
	HSAOCT21	Employer Contribution	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	1,747.16	142751
16077 PERSHING LLC							
	PR01:251 PR-10/13/21	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	125.00	142780
16003 PIKE INDUSTRIES INC							
	1154993	3/8" Curb W.Fibers	001-8050-360.1171	ASPHALT - SW	0.00	354.22	142753
	1156100	3/4" Crushed Stone	002-8200-320.0752	HYDRANTS MAINT	0.00	83.43	142753
	156216	Asphalt - Pot Holes	001-8050-360.1172	BITUMINOUS HOT MIX-ST5	0.00	347.07	142753
					0.00	784.72	
16146 POULIOT BROOKE							
	093021	Phone Stipend	001-6050-310.0616	PAGERS/CELL/AIR CARDS	0.00	50.00	E127
16102 PRUDENTIAL RETIREMENT							
	PR01:251 PR-10/13/21	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	320.00	142781
18148 R K MILES							
	18878/7	Washington St Wtr Break	002-8200-320.0750	MAIN LINE MAINT	0.00	527.00	142754
	19097/7	Roofing nails	001-6040-350.1056	TRAINING SUPPLIES	0.00	12.34	142754
					0.00	539.34	
18044 RANDOM RESCUE LLC							
	10052021	Animal Rescue's	001-6020-120.0173	PROF SERVICES/FEES	0.00	100.00	142755

10/12/21  
12:15 pm

City of Barre Accounts Payable  
Warrant/Invoice Report # 22-16

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hgrandfield

By check number for check acct 01(GENERAL FUND) and check dates 10/13/21 thru 10/13/21

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
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18004 REYNOLDS & SON INC							
	3396632	XD Shutoff	001-6040-310.0613	FIRE HOSE	0.00	1,439.36	142756
	3396910	Asphalt Cutter	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	80.55	142756
					-----	-----	
					0.00	1,519.91	
19129 SLACK CHEMICAL CO INC							
	428019	Bisulfites	003-8330-360.1145	SODIUM BISULFITE	0.00	1,809.61	142757
19169 STATE OF VERMONT							
	09232021	69 Treatment Dr. Tnk Assm	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	50.00	142758
19137 TAFT RIKK							
	202110	Cell Stipend Sept & Oct	001-5040-200.0214	TELEPHONE	0.00	100.00	142759
20095 TD BANK							
	HSAOCT21	Employer Contributions	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	2,698.63	142760
20002 TIMES ARGUS ASSOC INC							
	300149714	Council Agenda 10/5/21	001-5010-230.0510	ADVERTISING/PRINTING	0.00	137.87	142761
19164 TRUSTEE OF THE MADELINE SIMONETTA							
	093021A	0190-005200 52 Blackwell11	001-4005-405.4005	GENERAL TAXES	0.00	253.30	142762
21002 UNIFIRST CORP							
	1070064635	Uniforms	003-8300-340.0940	CLOTHING	0.00	37.98	142763
	1070064635	Uniforms	003-8330-320.0743	TRUCK MAINT	0.00	12.14	142763
	1070064635	Uniforms	003-8330-340.0940	CLOTHING	0.00	34.68	142763
	1070064637	Uniforms	002-8220-340.0940	CLOTHING	0.00	74.51	142763
	1070064638	Uniforms	001-8050-320.0743	TRUCK MAINT - STS	0.00	80.28	142763
	1070064638	Uniforms	001-8050-340.0940	CLOTHING	0.00	261.47	142763
	1070064638	Uniforms	002-8200-340.0940	CLOTHING	0.00	99.91	142763
	1070064638	Uniforms	003-8300-340.0940	CLOTHING	0.00	61.99	142763
	1070066524	Uniforms	003-8300-340.0940	CLOTHING	0.00	37.98	142763
	1070066524	Uniforms	003-8330-320.0743	TRUCK MAINT	0.00	12.14	142763
	1070066524	Uniforms	003-8330-340.0940	CLOTHING	0.00	34.68	142763
	1070066526	Uniforms	002-8220-340.0940	CLOTHING	0.00	74.51	142763
	1070066527	Uniforms	001-8050-320.0743	TRUCK MAINT - STS	0.00	78.00	142763
	1070066527	Uniforms	001-8050-340.0940	CLOTHING	0.00	261.47	142763
	1070066527	Uniforms	002-8200-340.0940	CLOTHING	0.00	99.91	142763
	1070066527	Uniforms	003-8300-340.0940	CLOTHING	0.00	61.99	142763
	1070068398	Uniforms	001-7020-340.0940	CLOTHING	0.00	61.82	142763
	1070068398	Uniforms	001-7030-340.0940	CLOTHING	0.00	55.79	142763
	1070068398	Uniforms	001-6043-340.0940	CLOTHING	0.00	23.97	142763
	1070068398	Uniforms	001-7015-340.0940	CLOTHING	0.00	11.03	142763
	1070068398	Uniforms	001-8500-340.0940	CLOTHING	0.00	23.17	142763
	1070068400	Uniforms	001-8050-320.0743	TRUCK MAINT - STS	0.00	80.28	142763
	1070068400	Uniforms	001-8050-340.0940	CLOTHING	0.00	267.19	142763

By check number for check acct 01(GENERAL FUND) and check dates 10/13/21 thru 10/13/21

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	1070068400	Uniforms	002-8200-340.0940	CLOTHING	0.00	99.91	142763
	1070068400	Uniforms	003-8300-340.0940	CLOTHING	0.00	61.99	142763
	5070001384	Lump Sum Adjustment	003-8300-340.0940	CLOTHING	0.00	-40.37	142763
	5070001384	Lump Sum Adjustment	003-8330-340.0940	CLOTHING	0.00	-40.37	142763
	5070001385	Lump Sum Adjustment	003-8300-340.0940	CLOTHING	0.00	-39.42	142763
	5070001385	Lump Sum Adjustment	003-8330-340.0940	CLOTHING	0.00	-39.42	142763
					0.00	1,849.21	
<b>21032 US ARENA SUPPLY</b>							
	10052021	White Ice Paint	001-7030-350.1053	SUPPLIES/EQUIPMENT	0.00	1,645.50	142766
<b>21034 US BANK</b>							
	09152021	Bond Payment	002-2000-230.0296	NOTES PAYABLE-NEW	0.00	250,074.85	142767
	09152021	Bond Payment	002-8220-500.1400	BOND REPAYMENT I/P	0.00	16,130.52	142767
	09152021	Bond Payment	002-8220-500.1400	BOND REPAYMENT I/P	0.00	89,455.52	142767
	09152021	Bond Payment	003-2000-230.0290	STP NOTE PAYABLE	0.00	97,060.31	142767
	09152021	Bond Payment	003-8330-500.1400	BOND REPAYMENT I/P	0.00	14,903.75	142767
	09152021	Bond Payment	003-8330-500.1400	BOND REPAYMENT I/P	0.00	13,807.00	142767
	09152021	Bond Payment	003-8330-500.1400	BOND REPAYMENT I/P	0.00	10,648.13	142767
	09152021	Bond Payment	001-9050-230.0511	AUDITORIUM BOND	0.00	30,000.00	142767
	09152021	Bond Payment	001-9070-230.0511	AUDITORIUM INTEREST	0.00	135.00	142767
	09152021	Bond Payment	001-9070-230.0526	PSB INTEREST	0.00	-8,426.87	142767
	09152021	Bond Payment	001-9070-230.0526	PSB INTEREST	0.00	26,910.00	142767
	09152021	Bond Payment	001-9050-230.0526	PUBLIC SAFETY BLD BOND	0.00	195,000.00	142767
	09152021	Bond Payment	002-8200-500.1400	BOND REPAYMENT I/P	0.00	1,080.72	142767
	09152021	Bond Payment	002-8200-500.1400	BOND REPAYMENT I/P	0.00	3,266.89	142767
	09152021	Bond Payment	002-2000-230.0295	VT MUN BOND N MAIN ST	0.00	15,017.22	142767
	09152021	Bond Payment	003-2000-230.0291	VT MUN BOND N MAIN ST	0.00	36,411.39	142767
	09152021	Bond Payment	003-8300-500.1400	BOND REPAYMENT I/P	0.00	7,921.11	142767
	09152021	Bond Payment	003-8300-500.1400	BOND REPAYMENT I/P	0.00	831.04	142767
	09152021	Bond Payment	003-8300-500.1400	BOND REPAYMENT I/P	0.00	531.32	142767
	09152021	Bond Payment	001-9050-230.0530	MAIN ST RECONSTRUCT BOND	0.00	38,571.39	142767
	09152021	Bond Payment	001-9070-230.0530	MAIN ST RECONST INTEREST	0.00	8,391.98	142767
	09152021	Bond Payment	049-9050-230.0527	TIF BOND	0.00	88,000.00	142767
	09152021	Bond Payment	049-9070-230.0527	TIF BOND INTEREST	0.00	31,627.20	142767
	09152021	Bond Payment	001-9050-230.0537	1.15 MIL EQUIP & INFRA	0.00	115,000.00	142767
	09152021	Bond Payment	001-9070-230.0537	1.15 MIL EQUIP & INFRA IN	0.00	12,000.25	142767
	09152021	Bond Payment	001-9050-230.0538	POOL REFURBISHMENT	0.00	36,000.00	142767
	09152021	Bond Payment	001-9070-230.0538	POOL REFUB INT	0.00	10,477.80	142767
	09152021	Bond Payment	003-2000-230.0293	BIOSOLIDS BOND PAYABLE	0.00	45,000.00	142767
	09152021	Bond Payment	002-2000-230.0289	BARRE WASTE & WTR BOND PA	0.00	40,516.51	142767
	09152021	Bond Payment	003-2000-230.0289	BARRE WASTE & WTR BOND PA	0.00	37,458.19	142767
	09152021	Bond Payment	001-9050-230.0539	560K SHORT TERM CAP BOND	0.00	56,000.00	142767
	09152021	Bond Payment	001-9070-230.0539	560K SHORT TERM CAP INT	0.00	4,510.80	142767
	09152021	Bond Payment	001-9050-230.0540	\$2.5M BOND - GF PORTION	0.00	5,358.30	142767
	09152021	Bond Payment	001-9070-230.0540	\$2.5M BOND INT - GF PORTI	0.00	2,122.01	142767
	09152021	Bond Payment	001-9050-230.0541	1.7M CAPITAL REQ-2020 BON	0.00	21,496.21	142767
	09152021	Bond Payment	002-2000-230.0287	1.7M BOND PAYABLE	0.00	0.00	142767

By check number for check acct 01 (GENERAL FUND) and check dates 10/13/21 thru 10/13/21

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	09152021	Bond Payment	003-2000-230.0287	1.7M BOND PAYABLE	0.00	0.00	142767
					0.00	1353,288.54	
22100 VERMONT DEPT OF TAXES							
PR01:251	PR-10/13/21	Payroll Transfer	001-2000-240.0002	STATE TAX PAYABLE	0.00	4,095.73	142782
22039 VIRGINIA RUBBER CORP							
	452862A	Hydrant Hook & Manhole Hk	002-8200-350.1060	SMALL TOOLS	0.00	105.92	142768
22120 VT GRANITE MUSEUM OF BARRE INC							
	10012021	FY22 Lease Fee	001-9130-360.1201	GRANITE MUSEUM PARK LOT	0.00	11,321.20	142769
26006 ZOLL MEDICAL CORP GPO							
	3340731	ECG Electrodes	001-6040-350.1054	MEDICAL SUPPLIES	0.00	129.78	142770
Report Total						1541,563.93	

To the Treasurer of City of Barre, We Hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating \$ \*1,541,563.93  
 Let this be your order for the payments of these amounts.

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City of Barre Payroll  
Employee Tax Summary Report  
by name for check dates 10/13/21 thru 10/13/21

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 0090	ABARE, LANCE R.										
967.20	56.39	56.14	13.13	19.54	0.00	56.14	13.13	0.00	0.00	0.00	0.00
Employee: 0136	AHEARN, WILLIAM E.										
1874.69	154.35	115.04	26.90	89.50	0.00	115.04	26.90	0.00	0.00	0.00	0.00
Employee: 0145	ALDSWORTH, JOSEPH G.										
1471.40	121.11	86.96	20.34	34.88	0.00	86.96	20.34	0.00	0.00	0.00	0.00
Employee: 0155	AMARAL, ANTHONY C.										
670.60	44.66	41.58	9.72	10.66	0.00	41.58	9.72	0.00	0.00	0.00	0.00
Employee: 0190	AVERY, CARROLL A.										
1402.80	149.29	84.97	19.87	55.62	0.00	84.97	19.87	0.00	0.00	0.00	0.00
Employee: 0417	BARIL, JAMES A.										
1736.30	213.92	99.61	23.30	64.09	0.00	99.61	23.30	0.00	0.00	0.00	0.00
Employee: 0570	BENJAMIN, KENNETH S.										
951.37	95.12	57.88	13.54	28.46	0.00	57.88	13.54	0.00	0.00	0.00	0.00
Employee: 0580	BENSON, NICHOLAS J.										
1125.60	114.37	67.49	15.78	34.23	0.00	67.49	15.78	0.00	0.00	0.00	0.00
Employee: 0590	BERGERON, JEFFREY R.										
1296.20	95.30	77.39	18.10	30.40	0.00	77.39	18.10	0.00	0.00	0.00	0.00
Employee: 1005	BOMBARDIER, TIMOTHY J.										
1894.00	267.01	115.62	27.04	95.02	0.00	115.62	27.04	0.00	0.00	0.00	0.00
Employee: 1100	BRAMMAN, KATHRYN H.										
1053.60	113.39	64.83	15.16	33.81	0.00	64.83	15.16	0.00	0.00	0.00	0.00
Employee: 1097	BREAULT, BONNIE J.										
1054.04	105.15	59.67	13.96	31.46	0.00	59.67	13.96	0.00	0.00	0.00	0.00
Employee: 1130	BRENT, DOUGLAS S.										
1734.00	233.99	105.25	24.61	70.11	0.00	105.25	24.61	0.00	0.00	0.00	0.00
Employee: 1182	BROWN, ANDERSON C.										
1114.56	84.69	68.13	15.93	34.99	0.00	68.13	15.93	0.00	0.00	0.00	0.00
Employee: 1390	BULLARD, DON A.										
1167.62	161.41	72.39	16.93	49.44	0.00	72.39	16.93	0.00	0.00	0.00	0.00
Employee: 1397	BULLARD, JONATHAN R.										
1304.40	148.41	78.27	18.30	44.44	0.00	78.27	18.30	0.00	0.00	0.00	0.00
Employee: 1675	CARMINATI, JOEL F., JR										
845.55	69.55	50.70	11.86	20.92	0.00	50.70	11.86	0.00	0.00	0.00	0.00
Employee: 1720	CETIN, MATTHEW J.										
2226.26	172.79	122.61	28.68	59.89	0.00	122.61	28.68	0.00	0.00	0.00	0.00
Employee: 1810	CHARBONNEAU, MICHAEL J.										
1777.21	206.56	97.81	22.87	61.89	0.00	97.81	22.87	0.00	0.00	0.00	0.00
Employee: 1815	CHASE, SHERRY L.										
807.60	70.95	46.16	10.80	21.37	0.00	46.16	10.80	0.00	0.00	0.00	0.00
Employee: 1832	CLARK, KAILYN C.										
819.61	54.99	50.82	11.88	22.46	0.00	50.82	11.88	0.00	0.00	0.00	0.00
Employee: 1964	COPPING, NICHOLAS R.										
1983.94	260.42	114.36	26.75	78.04	0.00	114.36	26.75	0.00	0.00	0.00	0.00
Employee: 2015	CRUGER, ERIC J.										
1357.38	160.76	82.10	19.20	48.15	0.00	82.10	19.20	0.00	0.00	0.00	0.00
Employee: 2205	CUSHMAN, BRIAN K.										
1347.86	97.63	77.93	18.23	31.12	0.00	77.93	18.23	0.00	0.00	0.00	0.00
Employee: 2207	CYR, CHRISTOPHER M.										
131.25	5.53	8.14	1.90	2.35	0.00	8.14	1.90	0.00	0.00	0.00	0.00
Employee: 2240	DAWES, CAROLYN S.										
1237.55	125.78	72.64	16.99	37.53	0.00	72.64	16.99	0.00	0.00	0.00	0.00

City of Barre Payroll  
Employee Tax Summary Report  
by name for check dates 10/13/21 thru 10/13/21

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 2330	DEGREENIA, CATHERINE I.										
1224.40	145.15	70.37	16.46	42.86	0.00	70.37	16.46	0.00	0.00	0.00	0.00
Employee: 2332	DEMELL, WILLIAM M.										
1049.20	100.86	59.83	13.99	30.18	0.00	59.83	13.99	0.00	0.00	0.00	0.00
Employee: 2355	DEXTER, DONNEL A.										
1283.56	159.33	72.65	16.99	47.72	0.00	72.65	16.99	0.00	0.00	0.00	0.00
Employee: 2400	DODGE, SHAWN M.										
1219.80	115.64	74.85	17.50	45.53	0.00	74.85	17.50	0.00	0.00	0.00	0.00
Employee: 2415	DONALD, LANCE B.										
1491.76	140.53	90.76	21.23	42.62	0.00	90.76	21.23	0.00	0.00	0.00	0.00
Employee: 2445	DROWN, JACOB D.										
1426.29	196.24	88.03	20.59	58.79	0.00	88.03	20.59	0.00	0.00	0.00	0.00
Employee: 2580	DURGIN, STEVEN J.										
1362.40	144.15	77.45	18.11	43.16	0.00	77.45	18.11	0.00	0.00	0.00	0.00
Employee: 2683	EASTMAN, LARRY E., JR										
1557.30	180.54	89.01	20.82	54.08	0.00	89.01	20.82	0.00	0.00	0.00	0.00
Employee: 2980	FARNHAM, BRIAN D.										
1242.78	137.56	74.80	17.49	41.19	0.00	74.80	17.49	0.00	0.00	0.00	0.00
Employee: 2985	FECHER, JESSE T.										
1172.72	123.14	72.71	17.00	47.78	0.00	72.71	17.00	0.00	0.00	0.00	0.00
Employee: 3027	FLEURY, JASON R.										
1324.00	141.48	73.37	17.16	42.36	0.00	73.37	17.16	0.00	0.00	0.00	0.00
Employee: 3275	FREY, JACOB D.										
1883.58	212.46	110.43	25.83	63.40	0.00	110.43	25.83	0.00	0.00	0.00	0.00
Employee: 3375	GAYLORD, AMOS R.										
1573.84	208.82	97.09	22.71	62.56	0.00	97.09	22.71	0.00	0.00	0.00	0.00
Employee: 3560	GILBERT, DAVID P.										
990.00	102.31	60.04	14.04	30.61	0.00	60.04	14.04	0.00	0.00	0.00	0.00
Employee: 3690	GRANDFIELD, HEATHER L.										
983.00	87.39	59.33	13.88	39.07	0.00	59.33	13.88	0.00	0.00	0.00	0.00
Employee: 4015	HASTINGS, CLARK H., III										
862.20	80.16	51.11	11.95	23.94	0.00	51.11	11.95	0.00	0.00	0.00	0.00
Employee: 4025	HAYNES, WILLIAM D.										
1216.74	108.83	66.53	15.56	32.57	0.00	66.53	15.56	0.00	0.00	0.00	0.00
Employee: 4100	HEDIN, LAURA T.										
1392.34	156.69	83.08	19.43	46.80	0.00	83.08	19.43	0.00	0.00	0.00	0.00
Employee: 4137	HERRING, JAMIE L.										
1174.25	66.46	72.31	16.91	30.72	0.00	72.31	16.91	0.00	0.00	0.00	0.00
Employee: 4214	HOAR, BRIAN W.										
1220.80	45.67	68.72	16.07	24.92	0.00	68.72	16.07	0.00	0.00	0.00	0.00
Employee: 4230	HOULE, JONATHAN S.										
1518.08	195.53	92.97	21.74	58.58	0.00	92.97	21.74	0.00	0.00	0.00	0.00
Employee: 4250	HOWARTH, ROBERT C.										
1266.00	40.07	68.15	15.94	14.79	0.00	68.15	15.94	0.00	0.00	0.00	0.00
Employee: 4260	HOYT, EVERETT J.										
1095.61	76.09	61.64	14.42	35.10	0.00	61.64	14.42	0.00	0.00	0.00	0.00
Employee: 4745	KELLY, JOSEPH E., JR										
1044.43	35.48	55.56	12.99	13.41	0.00	55.56	12.99	0.00	0.00	0.00	0.00
Employee: 4760	KILBURN, JESSE A.										
480.00	44.66	29.76	6.96	14.03	0.00	29.76	6.96	0.00	0.00	0.00	0.00
Employee: 4770	KIRKPATRICK, TROY S.										
1398.40	138.53	80.64	18.86	39.16	0.00	80.64	18.86	0.00	0.00	0.00	0.00

City of Barre Payroll  
Employee Tax Summary Report  
by name for check dates 10/13/21 thru 10/13/21

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 4790	KOSAKOWSKI, JOSHUA D.										
1006.01	100.58	59.61	13.94	30.09	0.00	59.61	13.94	0.00	0.00	0.00	0.00
Employee: 4908	LAPERLE, JESSICA L.										
933.95	84.17	54.98	12.86	25.07	0.00	54.98	12.86	0.00	0.00	0.00	0.00
Employee: 4985	LEWIS, BRITTANY L.										
1220.60	139.46	75.19	17.58	41.76	0.00	75.19	17.58	0.00	0.00	0.00	0.00
Employee: 5010	LOWE, ROBERT L.										
2853.08	358.00	169.26	39.59	115.10	0.00	169.26	39.59	0.00	0.00	0.00	0.00
Employee: 5049	MACHIA, DELPHIA L.										
927.60	72.57	50.98	11.92	21.83	0.00	50.98	11.92	0.00	0.00	0.00	0.00
Employee: 5048	MACKENZIE, STEVEN E.										
2086.25	275.02	138.37	32.36	104.71	0.00	138.37	32.36	0.00	0.00	0.00	0.00
Employee: 5065	MAHONEY, BRANDYN A.										
480.00	24.81	29.76	6.96	14.03	0.00	29.76	6.96	0.00	0.00	0.00	0.00
Employee: 5085	MALONEY, JASON F.										
1613.28	150.40	96.21	22.50	47.58	0.00	96.21	22.50	0.00	0.00	0.00	0.00
Employee: 5290	MARTEL, JOELL J.										
1190.00	110.46	68.78	16.09	32.93	0.00	68.78	16.09	0.00	0.00	0.00	0.00
Employee: 5425	MCGOWAN, JAMES R.										
1487.91	234.36	89.62	20.96	55.23	0.00	89.62	20.96	0.00	0.00	0.00	0.00
Employee: 5520	METIVIER, CHERYL A.										
939.70	94.90	57.77	13.51	28.39	0.00	57.77	13.51	0.00	0.00	0.00	0.00
Employee: 5600	MICHELI, STEVEN N.										
1555.21	128.21	95.00	22.22	44.52	0.00	95.00	22.22	0.00	0.00	0.00	0.00
Employee: 5725	MONAHAN, DAWN M.										
1593.60	131.27	91.88	21.49	40.51	0.00	91.88	21.49	0.00	0.00	0.00	0.00
Employee: 5751	MORGAN, ELIJAH R.										
1234.96	112.19	73.93	17.29	44.49	0.00	73.93	17.29	0.00	0.00	0.00	0.00
Employee: 5765	MORRIS, SCOTT D.										
1063.60	120.24	64.69	15.13	50.29	0.00	64.69	15.13	0.00	0.00	0.00	0.00
Employee: 5768	MORRISON, CAMDEN A.										
1350.99	163.33	82.78	19.36	48.92	0.00	82.78	19.36	0.00	0.00	0.00	0.00
Employee: 5770	MOTT, JOHN C.										
358.41	30.07	22.22	5.20	9.96	0.00	22.22	5.20	0.00	0.00	0.00	0.00
Employee: 5880	MURPHY, BRIEANNA E.										
1138.40	118.92	68.85	16.10	35.59	0.00	68.85	16.10	0.00	0.00	0.00	0.00
Employee: 5930	NORWAY, JOANNE P.										
732.45	66.06	43.37	10.14	20.01	0.00	43.37	10.14	0.00	0.00	0.00	0.00
Employee: 5940	NYKIEL, BRYAN T.										
1040.40	72.09	64.50	15.09	23.92	0.00	64.50	15.09	0.00	0.00	0.00	0.00
Employee: 5950	O'GRADY, PETER L.										
125.00	0.00	7.75	1.81	0.00	0.00	7.75	1.81	0.00	0.00	0.00	0.00
Employee: 6030	PARKER, ROWDIE Y.										
977.20	110.38	58.86	13.77	33.03	0.00	58.86	13.77	0.00	0.00	0.00	0.00
Employee: 6088	PIERCE, JOEL M.										
1307.20	96.99	77.33	18.08	30.94	0.00	77.33	18.08	0.00	0.00	0.00	0.00
Employee: 6377	POIRIER, HOLDEN R.										
1048.74	103.98	64.04	14.98	31.11	0.00	64.04	14.98	0.00	0.00	0.00	0.00
Employee: 6395	POULIOT, BROOKE L.										
848.80	60.32	52.63	12.31	20.70	0.00	52.63	12.31	0.00	0.00	0.00	0.00
Employee: 6407	PRETTY, ALYSSA A.										
819.60	51.68	50.82	11.88	21.54	0.00	50.82	11.88	0.00	0.00	0.00	0.00

City of Barre Payroll  
Employee Tax Summary Report  
by name for check dates 10/13/21 thru 10/13/21

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 6416	PROTZMAN, TODD A.										
575.00	46.13	35.65	8.34	14.38	0.00	35.65	8.34	0.00	0.00	0.00	0.00
Employee: 6415	PRUITT, BRITTAIN J.										
1527.36	69.48	85.09	19.90	23.00	0.00	85.09	19.90	0.00	0.00	0.00	0.00
Employee: 6418	PULLMAN, DAVID L.										
775.60	61.63	46.36	10.84	18.71	0.00	46.36	10.84	0.00	0.00	0.00	0.00
Employee: 6440	QUARANTA, STEPHANIE L.										
1320.80	192.64	75.00	17.54	52.21	0.00	75.00	17.54	0.00	0.00	0.00	0.00
Employee: 6600	REALE, MICHAEL R.										
1401.25	176.67	86.88	20.32	52.92	0.00	86.88	20.32	0.00	0.00	0.00	0.00
Employee: 6623	RICH, STEVEN A.										
844.28	48.16	51.45	12.03	11.57	0.00	51.45	12.03	0.00	0.00	0.00	0.00
Employee: 6640	RIVARD, SYLVIE R.										
941.55	94.19	57.58	13.47	28.17	0.00	57.58	13.47	0.00	0.00	0.00	0.00
Employee: 6689	ROCHFORD, ZACHARY J.										
1153.20	94.79	71.50	16.72	30.32	0.00	71.50	16.72	0.00	0.00	0.00	0.00
Employee: 6870	RUBALCABA, DAVID T.										
1699.74	230.17	103.94	24.31	68.97	0.00	103.94	24.31	0.00	0.00	0.00	0.00
Employee: 6872	RUSSELL, PAULA L.										
1080.80	68.35	64.82	15.16	22.94	0.00	64.82	15.16	0.00	0.00	0.00	0.00
Employee: 6874	RYAN, PATTY L.										
1893.60	283.34	117.40	27.46	91.92	0.00	117.40	27.46	0.00	0.00	0.00	0.00
Employee: 7049	SCHAUER, RUSSELL A.										
1167.60	52.84	68.97	16.13	18.42	0.00	68.97	16.13	0.00	0.00	0.00	0.00
Employee: 7100	SEAVER, DEBBIE L.										
1551.16	267.16	93.18	21.79	84.57	0.00	93.18	21.79	0.00	0.00	0.00	0.00
Employee: 7190	SHATNEY, JANET E.										
1228.15	82.19	70.38	16.46	26.74	0.00	70.38	16.46	0.00	0.00	0.00	0.00
Employee: 7220	SHERIDAN, GARY R., JR										
1953.24	242.85	119.46	27.94	72.52	0.00	119.46	27.94	0.00	0.00	0.00	0.00
Employee: 7312	SMITH, CLINT P.										
1053.61	107.49	63.17	14.77	32.04	0.00	63.17	14.77	0.00	0.00	0.00	0.00
Employee: 7314	SOUTHWORTH, NORWOOD J.										
1039.61	115.64	63.97	14.96	34.61	0.00	63.97	14.96	0.00	0.00	0.00	0.00
Employee: 7330	STRACHAN, ROBBIE B.										
1195.15	91.86	73.64	17.22	26.58	0.00	73.64	17.22	0.00	0.00	0.00	0.00
Employee: 7334	STRASSBERGER, KIRK E.										
973.56	61.83	56.93	13.32	21.12	0.00	56.93	13.32	0.00	0.00	0.00	0.00
Employee: 7450	SUPERNAUT, MERTON A.										
980.40	60.01	52.87	12.37	13.93	0.00	52.87	12.37	0.00	0.00	0.00	0.00
Employee: 7465	TAFT, FRANCIS R.										
1656.54	177.25	99.16	23.19	54.18	0.00	99.16	23.19	0.00	0.00	0.00	0.00
Employee: 7520	TILLINGHAST, ZACHARY M.										
2129.40	301.23	126.42	29.57	89.85	0.00	126.42	29.57	0.00	0.00	0.00	0.00
Employee: 7600	TUCKER, RANDALL L.										
1505.60	156.53	87.03	20.35	46.75	0.00	87.03	20.35	0.00	0.00	0.00	0.00
Employee: 7610	TUCKER, RUSSELL W.										
1145.20	87.85	63.40	14.83	27.54	0.00	63.40	14.83	0.00	0.00	0.00	0.00
Employee: 7850	WARD, JAMES O.										
31.25	0.00	1.94	0.45	0.00	0.00	1.94	0.45	0.00	0.00	0.00	0.00
Employee: 8345	WORN, JESSICA L.										
1046.15	78.02	60.90	14.24	23.22	0.00	60.90	14.24	0.00	0.00	0.00	0.00

10/12/21

City of Barre Payroll

11:41 am

Employee Tax Summary Report

hgrandfield

by name for check dates 10/13/21 thru 10/13/21

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
127608.81	12826.05	7581.95	1773.20	4095.73	0.00	7581.95	1773.20	0.00	0.00	0.00	0.00