

SPECIAL COUNCIL MEETING
Monday, March 1, 2021, 7:00pm

Topic: Special City Council Meeting
Time: Mar 1, 2021 07:00 PM Eastern Time (US and Canada)

Join Zoom Meeting
<https://zoom.us/j/93599105185?pwd=NGIMMEhSSVdqUGh0WDVmU09BV2Y1QT09>

Meeting ID: 935 9910 5185
Passcode: 801353
One tap mobile
+19292056099,,93599105185#,,,,*801353# US (New York)

1. Call to Order – 7:00 p.m.
2. Adjustments to the Agenda
3. Visitors and Communications
4. New Business
 - A. Authorization to Apply for Dept. of Homeland Security Grant for PSB Door Lock System Replacement (DC Eastman)
5. Adjourn

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

*The portion of this meeting starting at 7:00pm will be taped for re-broadcast on Channel 194 CVTV and will be re-broadcast on Wednesday at 9:00 a.m. and 12:00 noon
CVTV Link for meetings online – cvtv723.org/*

REGULAR COUNCIL MEETING
Tuesday, March 2, 2021, 7:00pm

The Barre City Council Meeting
Scheduled for March 2, 2021 **has been cancelled.**
The next regular meeting will be Tuesday, March 9, 2021.

OTHER MEETINGS AND EVENTS

Monday, March 1

Public Art Committee, 6pm, Virtual (ZOOM)
Diversity & Equity Committee, 6:15pm, Virtual (ZOOM)

Tuesday, March 2

Town Meeting Day, City Hall Closed

Ground Rules for Debating

- 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
 - No notes are taken during Executive Session

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

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

Absent: From Ward I, Councilor John Steinman.

Adjustments to the Agenda: Councilor Hemmerick asked that the letter of support for the Berlin new town center be separated from the consent agenda. Manager Mackenzie asked for a brief executive session on contracts at the end of the meeting.

Approval of Consent Agenda:

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

- Minutes of the following meetings:
 - Regular Meeting of February 16, 2021
- City Warrants as presented:
 - Approval of Week 2021-08, dated February 24, 2021:
 - Accounts Payable: \$139,988.33
 - Payroll (gross): \$141,087.89
- 2021 Licenses & Permits: NONE
- Approval of Annual Authorization to Conduct Tax Sales.
- Authorization to Submit the CWSRF Loan Application for the No. Main St. Pump Station Project.
- Authorization to Purchase Sidewalk Winter Maintenance Vehicle (Kermit!).

The City Clerk/Treasurer Report –

Clerk/Treasurer Dawes reported on the following:

- Third quarter property taxes ended up with a 4.96% delinquency rate.
- Water/sewer bills are being mailed at the end of the week, and are due by March 31st.
- More than 1,200 absentee ballots have been mailed out for the March 2nd town meeting elections, and approximately half of them have been returned to date.

Liquor Control – NONE

Visitors and Communications –

Emel Cambel said she is running for the Ward 1 Council seat, and is seeking support from Ward 1 voters.

Fred Pond said he would like to speak in support of the Community Harvest funding request on the annual town meeting ballot. Mayor Herring said that can be taken up during the informational meeting later on the agenda.

Other) Endorsement of Planning Commission Letter of Support for Town of Berlin's New Town Center.

Mayor Herring noted this has been separated out from the consent agenda upon request from Councilor Hemmerick, who is recusing himself from discussion and action. Councilor Morey made the motion to approve the letter of support. The motion died for lack of a second.

Old Business –

A) Discussion on Police Ticketing Ordinance.

Councilor Boutin said the draft language needs review by Public Works Director Bill Ahearn, and then by City Attorney Oliver Twombly. There was discussion on local weight restrictions for City streets that aren't part of the state highway system, how to enforce weight restrictions, allowable weights based on number of axles, posting weight limit signage on City streets, protecting infrastructure, and making ordinance changes to allow the City to collect a higher percentage of ticket revenue.

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

- COVID update: the restrictions on personnel traveling between City facilities has been rescinded. The BOR rink is operating under COVID guidelines, and hosting high school and youth hockey practices and games.
- The state is allowing those 65 years old and older to register for COVID vaccinations starting next week.
- The VT League of Cities and Towns held a webinar on vaccines and employment guidelines. They recommended municipalities not mandate employees get vaccinated, and provide accommodations to those who need them.
- January ambulance revenue is positive, and the annual projections are running ahead of budget.
- There was a pre-bid meeting for the biosolids digester project last week.
- The DPW campus upgrade review begins with a kick-off meeting tomorrow.
- Receiving good public feedback on the winter maintenance and snow removal programs.
- Finance Director Dawn Monahan will give a projected FY21 year-end presentation in April.
- There will be an update on the speed enforcement initiative next month.
- Hard copies of the annual report are available through the Manager's office, and digital versions are available on the City website.

New Business –

A) Review of the Proposed FY21 General Fund Budget.

Mayor Herring noted the presentation to be given is on the proposed FY22 budget; not the FY21 budget as is listed on the agenda. Manager Mackenzie gave a Powerpoint presentation on the draft FY22 budget.

B) Informational Meeting for March 2nd Annual Meeting Ballot Questions.

Clerk Dawes reviewed the articles on the ballots, noting the only difference between the three ward ballots are the Councilor articles. Fred Pond spoke in support of the funding request from Community Harvest.

C) Municipal Roads General Permit.

DPW Director Bill Ahearn said the Department of Environmental Conservation requires a permit to address stormwater, and sets standards for runoff. The City needs to file an updated road erosion inventory. Seven streets have been identified as needing to be brought into compliance.

D) Contract with White and Burke for TIF Planning Consultancy.

Manager Mackenzie said White and Burke is the same consulting firm that worked on the City's original TIF plan and application. Due to their previous relationship with the City, the \$20,000 contract qualifies

for sole sourcing under the professional procurement provision. Councilor Hemmerick said the Council should think about what values are important to the City, that we need to identify projects that will maximize increment revenues at the lowest cost, not displace existing businesses or residents, and include no net loss in parking spaces. Manager Mackenzie said the expense will be covered out of the Merchant's Row planning money included in the recent \$1.7M bond. Should the work lead to a project that is approved by VEPC and the voters, the expenses could be reimbursed out of bond proceeds or increment.

Council approved the contract with White and Burke and authorized the Manager to sign on behalf of the City on motion of Councilor Waszazak, seconded by Councilor Reil. **Motion carried on roll call vote, with all voting in favor.**

Round Table –

Councilors voiced that gratitude to those who are retiring at the end of their current term after next week's Annual Town Meeting elections: Councilor John Steinman from Ward1, and Councilor Rich Morey from Ward 3.

Councilor Waszazak thanked the Council and staff for their support over the past two years, and said he hopes to be back here after next week's elections. He urged people to get involved in the City through the various committees and boards.

Councilor Hemmerick said his heart goes out to the pedestrian struck by a car in the north end, and thanked the Police Department for its good work tracking down the driver involved.

Councilor Morey said it's been a rewarding 3 years on the Council. This past year has been tumultuous and divided, and the Council has lost its way. He encouraged all to restore civility, as Councilors all work towards the same goal in support of the community.

Mayor Herring thanked those who are retiring from service, and thanked those who are running for office.

Executive Session –

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

Council went into executive session at 8:43 PM to discuss contracts under the provisions of 1 VSA § 313 on motion of Councilor Boutin, seconded by Councilor Waszazak. Manager Mackenzie was invited into the executive session. **Motion carried on roll call, with all voting in favor.**

Council came out of executive session at 8:55 PM on motion of Councilor Morey, seconded by Councilor Boutin. **Motion carried on roll call, with all voting in favor.**

There was no action taken.

The Council meeting was adjourned by Mayor Herring at 9:00 PM.

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

Respectfully submitted,

Carolyn S. Dawes, City Clerk

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

Vendor

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

01095	A & L MACHINING INC						
	06072	labor,welding consumables	003-8300-320.0740	EQUIPMENT MAINT	0.00	90.00	139921
01142	AFLAC						
	585752	monthly premium	001-2000-240.0019	AFLAC PAYABLE	0.00	4,739.94	139922
01136	ALLEGIANCE TRUCKS						
	011421A	mirrors	001-8050-320.0743	TRUCK MAINT - STS	0.00	475.86	139923
01060	AMAZON CAPITAL SERVICES						
	16FR3JP66KVY	credit	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	-3.02	139924
	1CKKLJ JV4TX3	credit	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	-24.99	139924
	1DLQ9HTY4J4P	credit	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	-24.99	139924
	1P3H9N1Y634G	credit	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	-24.99	139924
	1PDG14H3CCKN	credit	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	-31.94	139924
	1QPJGC319HFW	credit	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	-24.99	139924
	1R4Y-020321	claim forms	001-6040-350.1053	OFFICE SUPPLIES	0.00	95.98	139924
	CN9V-020621	thermometers	001-6040-370.1380	COVID-19 MATERIALS	0.00	20.50	139924
	CN9V-020621	thermometers	001-6050-370.1380	COVID-19 MATERIALS	0.00	41.00	139924
					0.00	22.56	
01093	AMERICAN ROCK SALT CO LLC						
	0666179	salt	001-8050-360.1184	SALT - SNO	0.00	3,091.28	139926
	0668904	salt	001-8050-360.1184	SALT - SNO	0.00	7,239.28	139926
					0.00	10,330.56	
01057	AT&T MOBILITY						
	1678-021221	service 1/5-2/4/21	001-7050-200.0214	TELEPHONE	0.00	55.57	139927
	1678-021221	service 1/5-2/4/21	001-8030-200.0214	TELEPHONE	0.00	55.57	139927
					0.00	111.14	
23018	AUBUCHON HARDWARE						
	4968372	utility pumps	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	161.98	139928
	498434	push broom	001-8050-350.1061	SUPPLIES - GARAGE	0.00	31.49	139928
					0.00	193.47	
01033	AUTO CLINIC LLC THE						
	12334	labor,sensor,gasket,lube	001-6040-320.0720	CAR/TRUCK MAINT	0.00	638.25	139929
02193	BEN'S UNIFORMS						
	93862	maltese crosses,freight	001-6040-340.0940	CLOTHING	0.00	17.00	139930
02183	BENJAMIN KEN						
	022021	jacket	001-8050-340.0940	CLOTHING	0.00	99.00	139931
02107	BENSON NICHOLAS						
	021921	reimb recert fee	001-6040-220.0413	DUES/MEMBERSHIP FEES	0.00	20.00	139932

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02162	BRINK NELBERTA						
	09750020000E	prop tax overpayment	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	11.40	139933
03062	C FORD PROFESSIONAL LETTERING						
	15073	banner,labor	048-8000-320.0762	BOR BANNER EXP	0.00	842.00	139934
03172	CARGILL INC						
	2906011247	salt	001-8050-360.1184	SALT - SNO	0.00	3,734.58	139935
03124	CENTRAL VERMONT MEDICAL CENTER						
	020121	medical supplies	001-6040-350.1054	MEDICAL SUPPLIES	0.00	2,123.12	139936
	110320	annual physical-Charbonne	001-6040-230.0511	PHYSICALS	0.00	400.00	139936
					-----	-----	
					0.00	2,523.12	
03082	CHA						
	35472-13	construction admin,mileag	050-5830-360.1166	2020 \$1.7M BOND EXP POOL	0.00	1,149.50	139937
03277	CHARTER COMMUNICATIONS						
	021921	internet 2/19-3/18/21	001-7020-200.0217	IT	0.00	134.98	139938
03219	COMMERET LELIA						
	022321	dog lic overpayment	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	5.00	139939
03315	CONSOLIDATED COMMUNICATIONS						
	021821	radio circuits 1/18-2/17	001-8020-320.0724	RADIO MAINT	0.00	35.87	139940
	021821	radio circuits 1/18-2/17	001-8050-320.0724	RADIO MAINT	0.00	35.87	139940
	021821	radio circuits 1/18-2/17	002-8200-320.0724	RADIO MAINT	0.00	35.88	139940
	021821	radio circuits 1/18-2/17	002-8220-320.0724	RADIO MAINT	0.00	66.96	139940
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					0.00	174.58	
03231	CONSTRUCTION DYNAMICS INC						
	123120	contractor services	050-5830-360.1166	2020 \$1.7M BOND EXP POOL	0.00	20,900.00	139941
04071	DEAD RIVER CO						
	021921	fuel oil,lic fee,fuel tax	001-8050-330.0829	FUEL OIL - GARAGE	0.00	279.09	139942
	021921	fuel oil,lic fee,fuel tax	002-8200-330.0829	FUEL OIL - GARAGE	0.00	253.18	139942
	021921	fuel oil,lic fee,fuel tax	003-8330-330.0825	FUEL OIL	0.00	1,232.80	139942
	21440	fuel oil,lic fee,fuel tax	001-7015-330.0831	WHEELLOCK BLDG FUEL	0.00	189.83	139942
	49529	fuel oil,lic fee,fuel tax	001-6043-330.0833	FUEL OIL	0.00	1,262.90	139942
	557344	fuel oil,lic fee,fuel tax	001-8050-330.0829	FUEL OIL - GARAGE	0.00	344.35	139942
					-----	-----	
					0.00	3,562.15	
04106	DUBOIS & KING INC						
	221132	professional services	051-0280-360.1167	ESTATE BEQUEST PROJECTS	0.00	450.00	139943
05017	E F WALL & ASSOCIATES INC						
	102020947-01	labor,pvc,blade,screws	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	2,629.00	139944

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05012 EARL'S CYCLERY & FITNESS							
	010621	labor,travel time	001-6040-350.1056	TRAINING SUPPLIES	0.00	75.00	139945
	010621	labor,travel time	001-6050-350.1056	TRAINING SUPPLIES	0.00	75.00	139945
					0.00	150.00	
05059 ENDYNE INC							
	362306	lab services	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	95.00	139946
	362416	lab services	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	20.00	139946
	362428	lab services	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	1,428.00	139946
	362449	lab services	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	80.00	139946
	362622	lab services	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	95.00	139946
					0.00	1,718.00	
05018 ERIN TECHNOLOGY LLC							
	0010080	software,backups 1 year	001-6050-440.1240	COMPUTER EQUIP/SOFTWARE	0.00	840.00	139947
05030 ESMI OF NEW YORK LLC							
	22165	sludge disposal	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	4,750.51	139948
06009 F W WEBB CO							
	121720	ducts	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	35.81	139949
07073 G D MACHINES							
	424487	labor,supplies	001-8050-320.0742	SNOW EQUIP MAINT	0.00	185.00	139950
	424488	labor,supplies,materials	001-8050-320.0742	SNOW EQUIP MAINT	0.00	191.00	139950
	424489	laborlabor,materials	003-8330-320.0740	EQUIPMENT MAINT	0.00	2,131.60	139950
	424492	labor,supplies	003-8330-320.0740	EQUIPMENT MAINT	0.00	401.85	139950
					0.00	2,909.45	
07006 GREEN MT POWER CORP							
	00492-0121	135 N Main St Wheelock	001-7015-200.0210	WHEELLOCK ELECTRICITY	0.00	77.95	139951
	01770-0121	59 Parkside Terr lights	001-6060-200.0210	ELECTRICITY	0.00	25.99	139951
	01770-0121	59 Parkside Terr lights	001-7015-200.0211	ELECTRICITY-POOL	0.00	17.32	139951
	04423-0121	public works garage	001-8050-200.0210	ELECTRICITY	0.00	1,223.78	139951
	21123-0121	12 N Main St City Hall	001-6043-200.0210	CITY HALL ELECTRICITY	0.00	328.47	139951
	48336-0121	Prospect St bridge	002-8200-200.0204	ELECTRICITY-PROSPECT BDGE	0.00	430.53	139951
	53423-0121	water dept yard light	002-8200-200.0207	Electricity-Burnham Yd Li	0.00	24.93	139951
	621740-0121	N Front St WWTP	003-8330-200.0210	ELECTRICITY	0.00	12,702.22	139951
	72080-0121	S Main St/Parkside Terr	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	170.23	139951
	81592-0121	61 Seminary St Aud/Bor	001-7020-200.0210	ELECTRICITY	0.00	502.48	139951
	81592-0121	61 Seminary St Aud/Bor	001-7030-200.0210	ELECTRICITY	0.00	753.72	139951
	83423-0121	sewer dept bldg	003-8300-200.0210	ELECTRICITY	0.00	141.77	139951
	89392-0121	15 Fourth St PSB	001-7035-200.0210	ELECTRICITY	0.00	525.77	139951
	95121-0121	Hill St/Ayers St light	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	203.11	139951
	95693-0121	N Main St Dente Park	001-8040-200.0210	ELECTRICITY CURRIER/DENTE	0.00	49.09	139951

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Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
					0.00	17,177.36	
09036	123120	membership dues-Cushman	001-6040-220.0413	DUES/MEMBERSHIP FEES	0.00	100.00	139953
09021	333833	propane	001-7030-330.0836	BOTTLED GAS	0.00	312.23	139954
	849848	propane	001-7035-330.0836	BOTTLED GAS	0.00	663.03	139954
	861233	propane	001-7030-330.0836	BOTTLED GAS	0.00	246.66	139954
					0.00	1,221.92	
10031	71203	window envelopes	002-8200-230.0510	ADVERTISING/PRINTING	0.00	280.85	139955
	71203	window envelopes	003-8300-230.0510	ADVERTISING/PRINTING	0.00	280.85	139955
					0.00	561.70	
05091	E17688	shirts,logos,freight	001-6040-340.0940	CLOTHING	0.00	2,122.00	139956
11024	9017703350	chemicals	003-8330-360.1148	SODIUM ALUMINATE	0.00	11,373.95	139957
12099	11501641	copier leases	001-5010-210.0312	OFFICE MACHINES MAINT	0.00	784.50	139958
12009	S63881	bolts	001-8050-320.0743	TRUCK MAINT - STS	0.00	20.88	139959
	S64004	castle nut	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	9.95	139959
	W18879	bushings,labor	001-8050-320.0743	TRUCK MAINT - STS	0.00	341.81	139959
					0.00	372.64	
13102	022621	subscription,zoom mtgs	001-5040-130.0184	MANAGER'S EXPENSES	0.00	18.58	139960
	022621	subscription,zoom mtgs	001-5010-370.1380	COVID-19 MATERIALS	0.00	31.78	139960
					0.00	50.36	
13068	020121	professional services	001-5030-230.0517	CONTRACT NEGOTIATIONS	0.00	1,334.00	139961
13195	23912650	Vt Stats Appx,freight	001-6050-360.1161	INVESTIGATIONS MATERIALS	0.00	457.61	139962
13189	144901-01	vapor cartridge,freight	002-8220-340.0941	EQUIPMENT - SAFETY	0.00	161.04	139963

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PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
13210 MVP HEALTH CARE INC							
	021021	prem 3/1-3/31/21	001-2000-240.0008	HEALTH PAYABLE	0.00	7,061.60	139964
	021021	prem 3/1-3/31/21	001-9020-110.0151	HEALTH INSURANCE	0.00	80,327.72	139964
	021021	prem 3/1-3/31/21	002-8200-110.0151	BLUE CROSS/BLUE SHIELD	0.00	2,892.26	139964
	021021	prem 3/1-3/31/21	002-8220-110.0151	BLUE CROSS/BLUE SHIELD	0.00	2,865.87	139964
	021021	prem 3/1-3/31/21	003-8300-110.0151	BLUE CROSS/BLUE SHIELD	0.00	3,015.49	139964
	021021	prem 3/1-3/31/21	003-8330-110.0151	BLUE CROSS/BLUE SHIELD	0.00	3,561.85	139964

					0.00	99,724.79	
14078 NEW ENGLAND AIR SYSTEMS LLC							
	173624	labor,heat exchanger,frt	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	5,671.06	139965
14134 NORTHEAST DELTA DENTAL							
	030121	prem 3/1-3/31/21	001-9020-110.0153	DENTAL INSURANCE	0.00	34.33	139966
	030121	prem 3/1-3/31/21	001-9020-110.0153	DENTAL INSURANCE	0.00	2,418.27	139966
	030121	prem 3/1-3/31/21	002-8200-110.0153	DENTAL INS	0.00	122.94	139966
	030121	prem 3/1-3/31/21	002-8220-110.0153	DENTAL INS	0.00	76.10	139966
	030121	prem 3/1-3/31/21	003-8300-110.0153	DENTAL INSURANCE	0.00	122.94	139966
	030121	prem 3/1-3/31/21	003-8330-110.0153	DENTAL INSURANCE	0.00	110.43	139966
	030121	prem 3/1-3/31/21	001-2000-240.0018	DENTAL PAYABLE	0.00	2,533.07	139966

					0.00	5,418.08	
14121 NORTHFIELD AUTO SUPPLY							
	020121	credit core deposit	001-8050-320.0743	TRUCK MAINT - STS	0.00	-148.00	139967
	328025	impact socket	001-8050-350.1060	SMALL TOOLS	0.00	16.79	139967
	329417	threadlocker	001-6040-320.0720	CAR/TRUCK MAINT	0.00	4.80	139967
	331781	air dryer,core deposit	001-8050-320.0743	TRUCK MAINT - STS	0.00	283.08	139967
	332813	ball mount	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	46.99	139967
	332954	elbow,clamp,tubing,u-bolt	001-6040-320.0720	CAR/TRUCK MAINT	0.00	115.33	139967
	332966	clamp	001-6040-320.0720	CAR/TRUCK MAINT	0.00	12.28	139967
	332975	governor	001-8050-320.0743	TRUCK MAINT - STS	0.00	19.10	139967
	333121	battery	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	116.82	139967

					0.00	467.19	
14055 NORWAY & SONS INC							
	1329	labor,horns,strobes,wire	050-6100-320.0740	CIVIC CENTER EQUIPMENT	0.00	3,252.00	139969
15003 ORMSBY'S COMPUTER SYSTEMS INC							
	38234	support services	001-5040-110.0151	IT SUPPORT CONTRACT	0.00	150.00	139970
15013 OSBORNE LACEY							
	022621	25 gators	001-6050-370.1380	COVID-19 MATERIALS	0.00	200.00	139971
16005 PETE'S EQUIPMENT SALES & RENTALS I							
	R-14865	Avant 1 month rental	001-8050-210.0320	EQUIPMENT RENTAL - SNO	0.00	3,000.00	139972

02/26/21
02:15 pm

City of Barre Accounts Payable
Warrant/Invoice Report # 21-35

Page 6 of 8
dmcnally

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

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
17002	QUILL CORP 14465846	sheet protectors	001-5040-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	16.49	139973
18148	R K MILES 5399	stainless tape rule	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	26.24	139974
18004	REYNOLDS & SON INC 3385899	flap valve assy, freight	002-8200-320.0740	EQUIPMENT MAINT	0.00	253.30	139975
	3386351	hose	001-6040-310.0613	FIRE HOSE	0.00	600.68	139975
					0.00	853.98	
11010	SHARPENING SHED INC THE 19260	zamboni knife, delivery	001-7030-350.1053	SUPPLIES/EQUIPMENT	0.00	39.00	139976
19188	SURPASS CHEMICAL CO INC 354380	chemicals	002-8220-320.0757	SODIUM HYPOCHLORITE	0.00	3,173.97	139977
19160	SWISH WHITE RIVER W420956	tissue, towels, freight	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	118.50	139978
19137	TAFT RIKK 202006	phone stipend Jan-Feb 21	001-5040-200.0214	TELEPHONE	0.00	100.00	139979
20071	TIBBITS EQUIPMENT SERVICE INC 11167	hydraulic hammer	050-5830-370.1161	2020 \$1.7M BOND EXP DPW E	0.00	3,250.00	139980
	11167	hydraulic hammer	002-8620-510.1400	1.7M BOND - MULTI-USE EQU	0.00	3,250.00	139980
	11167	hydraulic hammer	003-8630-510.1400	1.7M BOND - MULTI-USE EQU	0.00	3,250.00	139980
					0.00	9,750.00	
20133	TIME WARNER CABLE 9701-020121	services 2/1-2/28/21	001-6040-200.0214	PHONE /LANDLINE/INTERNET	0.00	207.45	139981
20002	TIMES ARGUS ASSOC INC 9479	advertise DRB meeting	001-8030-230.0510	ADVERTISING/PRINTING	0.00	101.12	139982
	9541	advertise Annual Meeting	001-5010-230.0510	ADVERTISING/PRINTING	0.00	366.92	139982
					0.00	468.04	
21042	ULINE 130351734	polar parka, freight	001-8020-340.0940	CLOTHING	0.00	136.10	139983
21002	UNIFIRST CORP 7771	uniform rental	002-8220-340.0940	CLOTHING	0.00	66.99	139984
	7772	uniform rental	001-8050-320.0743	TRUCK MAINT - STS	0.00	69.00	139984
	7772	uniform rental	001-8050-340.0940	CLOTHING	0.00	222.12	139984
	7772	uniform rental	002-8200-340.0940	CLOTHING	0.00	90.73	139984

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

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	7772	uniform rental	003-8300-340.0940	CLOTHING	0.00	56.84	139984
	7774	uniform rental	001-7020-340.0940	CLOTHING	0.00	56.32	139984
	7774	uniform rental	001-7030-340.0940	CLOTHING	0.00	50.92	139984
	7774	uniform rental	001-7035-340.0940	CLOTHING	0.00	21.72	139984
	7774	uniform rental	001-7015-340.0940	CLOTHING	0.00	10.58	139984
	7774	uniform rental	001-8500-340.0940	CLOTHING	0.00	21.02	139984
	7778	uniform rental	003-8300-340.0940	CLOTHING	0.00	31.21	139984
	7778	uniform rental	003-8330-320.0743	TRUCK MAINT	0.00	10.60	139984
	7778	uniform rental	003-8330-340.0940	CLOTHING	0.00	57.55	139984

					0.00	765.60	
21017 UNUM LIFE INS CO OF AMERICA							
	021521	prem 3/1-3/31/21	001-9020-110.0152	LIFE INSURANCE	0.00	42.05	139986
	021521	prem 3/1-3/31/21	001-9020-110.0152	LIFE INSURANCE	0.00	2,845.88	139986
	021521	prem 3/1-3/31/21	002-8200-110.0152	LIFE INS	0.00	149.89	139986
	021521	prem 3/1-3/31/21	002-8220-110.0152	LIFE INS	0.00	144.76	139986
	021521	prem 3/1-3/31/21	003-8300-110.0152	LIFE INSURANCE	0.00	151.85	139986
	021521	prem 3/1-3/31/21	003-8330-110.0152	LIFE INSURANCE	0.00	185.73	139986
	021521	prem 3/1-3/31/21	001-2000-240.0017	LIFE PAYABLE	0.00	1,710.61	139986

					0.00	5,230.77	
21003 US POSTMASTER							
	022421	water/sewer permit 101	002-8200-360.1163	METER POSTAGE	0.00	950.00	139987
	022421	water/sewer permit 101	003-8300-360.1163	METER POSTAGE	0.00	950.00	139987

					0.00	1,900.00	
22003 VERMONT FIRE EXTINGUISHER							
	45440	labor,test,refill	001-6040-340.0941	EQUIPMENT - SAFETY	0.00	103.00	139988
22019 VT AGY OF TRANSPORTATION							
	013121	Quarry St,Big Dig service	050-5800-360.1165	2018 1.15 MIL BOND EXP	0.00	412.19	139989
22124 VT OFFENDER WORK PROGRAMS-PRINT							
	PR10288	ncr forms,freight	001-6040-350.1053	OFFICE SUPPLIES	0.00	149.41	139990
23000 WARM LLC							
	7718	spray foam,paint	050-5830-340.1160	2020 \$1.7M BOND EXP CH	0.00	3,160.00	139991
23132 WARNER PATRICIA							
	021621	amb overpayment	001-1000-120.0139	AMBULANCE A/R	0.00	167.35	139992
23003 WASHINGTON COUNTY TREASURER							
	05152020	Washington County tax	001-9110-220.0422	WASHINGTON COUNTY TAX	0.00	13,691.00	139993

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

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
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Report Total

257,327.15

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 \$ ***257,327.15
 Let this be your order for the payments of these amounts.



Barre City Police Department

Chief Timothy J. Bombardier

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

www.barrecity.org

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

Larry E. Eastman, Jr.
Deputy Chief of Police

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

From: Larry E Eastman Jr, Deputy Chief, Barre City Police

Date: 02/24/2021

Re: Door Lock System Replacement at Public Safety Building

Steve,

We recently had Keith Grochowik from Green Mountain Security E/C, LLC, come to the Public Safety Building to look at an issue we were having with the door lock system. Luckily the issue was a simple fix however during the service call Keith was very adamant that we really must replace this system. He advised the system was obsolete and parts are no longer available, nor is there any support for the system.

Grochowik advised our current system was at end of life on December 31, 2017. He further advised the software is no longer being developed before that date. Because it is end of life, they stopped making all hardware and they will not answer technical support questions. Grochowik advised it was advisable that "your current system be replaced immediately to prevent a total system failure with no probability of repair."

I asked Keith to put together a quote on the cost of replacing the system. A copy of the estimate is included with this case. The total cost of replacing the system is estimated at \$20,974.00

If this system were to fail, we would be completely locked out of the Public Safety Building. This would force us to force open all locks causing us to be out of compliance with CJIS security requirements.

I have reached out to the Department of Public Safety to inquire if this project could fit the use of Homeland Security grant funds. I was able to determine that this does appear to be a project that could be funded fully or partially by Homeland Security grants. It is my belief that this project falls under "Locking devices and entry systems for control of physical access to facilities."

I would like to apply for this grant as soon as possible since the application must be submitted by Friday March 5th, 2021 by 3:00 p.m..



Barre City Police Department

15 Fourth Street
Barre, Vermont 05641-4476

www.barrecity.org

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

Timothy J. Bombardier
Chief of Police

I would like to get approval to apply for this grant based on the numbers provided to me by Green Mountain Security. I will then attempt to retrieve three other quotes from competitors prior to the approval of the purchase.

A handwritten signature in blue ink that reads "Larry E. Eastman Jr.".

Larry E Eastman
Deputy Chief
Barre City Police Department
15 Fourth Street, Barre VT 05641

Green Mountain Security
Engineering & Consulting,
LLC.



PO Box 341
Williamstown, VT 05679
(802) 417-1020
info@greenmtnsecurity.com
www.greenmtnsecurity.com

Estimate

ADDRESS

Larry Eastman
Barre City Police Dept.
15 Fourth Street
Barre, VT 05641 USA

ESTIMATE # 1263

DATE 10/28/2020

EXPIRATION DATE 11/20/2020

ITEM	DETAIL	QTY	UNIT	TOTAL
TROVE2SL2	Sielox/Altronix Metal Enclosure	2	572.00	1,144.00
AC-PNST	Sielox Pinnacle Standard Access Control Software	1	1,125.00	1,125.00
P-640-H	Farpointe Proximity Reader with Keypad, F/ HID	6	250.00	1,500.00
AL1012ULXB	Altronix 12VDC Power Supply, 10A	1	268.00	268.00
AL1024ULXB2	Altronix 24VDC Power Supply, 10A	1	314.00	314.00
ACM8	Altronix ACM8 Module, For Electric Strikes	3	91.00	273.00
BD127	12V/7aH Back-Up Battery	3	30.00	90.00
AC-1700-NN-2	Sielox Ac-1700 2 Door Controller w/ NIC	9	965.00	8,685.00
CCE	Cables, Connectors, & Electrical	1	625.00	625.00
LABOR	Installation, Programming, & Training	85	70.00	5,950.00
LABOR	Fire Alarm Integration	8	125.00	1,000.00

The system above requires a server to host the access control software. This server is not included in the price above and it is assumed the customer will supply one. GMS is an authorized HP dealer. In the event you need to purchase one just let us know and we can get you a cost.

TOTAL

\$20,974.00

Accepted By

Accepted Date



● *City of Barre, Vermont*

“Granite Center of the World”

Steven E. Mackenzie, P.E.
City Manager

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

To: Mayor Lucas Herring and the Barre City Council

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

Re: Department Head Reports

Report Date: February 26, 2021

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

1. CLERK/TREASURER'S OFFICE:

- **COVID REPORT:** City Hall remains closed to the public. The vault in the Clerk's office is open by appointment only on Tuesdays, Thursdays and Fridays. Masks are required by those with appointments. Temperatures are checked and they sign in attesting to having no COVID symptoms or exposure. They wash their hands in the sink in the Clerk's office, and are given gloves to use while touching land records documents or research computers.
- Continuing to work on TIF state audit.
- 2021 dog licenses are available. All dogs are to be licensed by April 1st.
- 2021 liquor license renewal applications are being received, and the Fire Department is conducting its inspections. Once the FD signs off on the licensed facilities, the applications will come to Council for approval.
- We have mailed out just over 1,300 absentee ballots for the March 2nd annual town meeting elections, and have received back 724 as of Friday morning, 2/26.
- Sample ballots are posted on the election section of the City website.
- There will be an orientation for poll workers at the auditorium the Saturday before the election.
- We have received a number of abatement requests since our last hearing in February 2020. The intention is to bring the requests before the Council for action during March.

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

2. BUILDING AND COMMUNITY SERVICES:

- On Saturday, the BOR hosted two high school hockey games. The Spaulding boys hosted Woodstock and the Northfield boys hosted Mount Mansfield.
- On Tuesday, The VDH held COVID vaccinations in the AUD.
- Also on Tuesday, I had a phone conference with the Vermont Principals' Association regarding the upcoming playoff schedule for winter sports.
- On Wednesday, I had my weekly projects update meeting with the City Manager in the morning. In the afternoon I attended a meeting with the contractor and Opera House Director regarding the BOH renovation project.
- The DMV held CDL testing in the Civic Center parking lot on Wednesday.
- On Wednesday evening, the BOR hosted one hockey game as the St. Johnsbury boys hosted the Lyndon Institute boys.
- The VDH held COVID vaccinations in the AUD on Thursday.
- On Thursday, I met with a tech from New England Air regarding some outstanding repair issues. Also on Thursday, I met with the VDH to schedule future vaccination clinics.
- On Friday, I met with the City Manager and City Engineer regarding "teamwork" between the BCS and DPW departments.
- We had one entombment in the Elmwood vault during the week. We began putting a parts/equipment list together for the Cemetery mowing equipment as we begin pre-season maintenance.
- The Facilities crew continued with minor repairs, cleaning, etc. at City Hall and the AUD.

2a. RECREATION:

- Participated in COVID policy/update discussion
- Continued working on program information
- Sent out Paths-Routes-Trails March agenda
- Emails with teams renting ice at rink – updates – schedules – follow-up
- Was out of the office Wednesday – Friday

3. DEPARTMENT OF PERMITTING, PLANNING AND ASSESSING:

Planning – Janet:

- Energy Committee meeting Monday evening;
- Attended City Council Tuesday evening;

- Participated in a 2-day Community Rating System (CRS) workshop Tuesday and Wednesday;
- Completed energy committee meeting minutes, set up special meeting reminders as was determined at Monday meeting to go through the Region Annual Energy Report, and the completion of the energy committee survey, for Saturday March 13 and Saturday April 3;
- Worked with consultant to get the assessor computer's assessing software corrected;
- Met with Planning Commission vice-chair regarding meetings going forward;
- Received third resume for interest in the full time Assessor position;
- Attended CVRPC Project Review Committee meeting Thursday evening;
- Various clean up of small items;
- Answering questions, phone calls, sent lister cards, assisted fellow staff, timesheets, weekly report write-up, etc.

Permitting – Heather:

- Issued 1 new Minimum Housing Rental Registration;
- Updated the Energy Spreadsheet from October – February
- Sent out DRB packet for virtual meeting being held on March 4;
- Sent out 36 letters concerning about-to-expire Building & Electrical permits;
- Administratively closed out 12 Building permits;
- Administratively closed out 8 Electrical permits;
- Final Inspections for 7 Building permits & closed out;
- Final Inspections for 3 Electrical permits & closed out;
- Researched for 2 potential development projects and provided answers to the property or pending property owners;
- Continued with archiving of old files (scanning zoning work from 1950 forward);
- Answered all phone messages, emails, filed, picked up paperwork from the office twice weekly, and updated Zoning & Fire Dept. databases.

Assessing Clerk – Kathryn:

- Vacation day on Wednesday;
- Regular office tasks: permit copies from Heather into databases, address changes, mapping updates, filing, checking Grand List items, Street numbers, corrections, e-mail messages, phone calls, etc.;
- Processed 4 PTTR's (property transfer return) for updating all property records in NEMRC, ProVal, and mapping software;
- Sent out 5 map copies and 12 lister cards as requested via email or by telephone;
- Working on the 2020 Sales Study from the data sent by the State (out late), so that the necessary work can be in the preparation of the 2021 Grand List;
- Working on 89 Country Way with question of Covenant Restrictive Housing value on the 2020-2021 tax bill at the request of Downstreet Housing.

Assessing-Assessor:

- Met with consultant regarding the age and out-datedness of our assessing software;
- Department Director checks email and phone inquiries, but there hasn't been much at this time;

- Department Director has sent out lister cards upon inquiry by realtors, etc.

4. DEPARTMENT OF PUBLIC WORKS:

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

5. FINANCE DIRECTOR:

- 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.

Media Log Report

Rev.01/26/12

From: 02/18/2021 8:26**To:** 02/25/2021 10:40

Date/Time	Incident #	Call Type	Location
ORI: VT0120100		<u>Barre City Police Department</u>	
2/25/21 10:40	21BA001217	<i>Assist - Agency</i>	North Main Street
agency assist n main st			
2/25/21 10:17	21BA001216	<i>Motor Vehicle Complaint</i>	S Main St / Prospect St
mv complaint barre city			
2/25/21 8:29	21BA001215	<i>Trespass</i>	N Main St
2/25/21 8:09	21BA001214	<i>TRO/FRO Service</i>	Bugbee Ave
2/25/21 5:44	21BA001213	<i>Parking - Winter Ban - Ticket</i>	Fourth St
2/24/21 22:20	21BA001212	<i>Assist - Public</i>	S Main St #
Citizen assist via phone			
2/24/21 20:54	21BA001211	<i>Suspicious Event</i>	Eastern Ave
Suspicious event in the area of Eastern Avenue			
2/24/21 19:05	21BA001210	<i>Traffic Stop</i>	Maple Ave / Hope Cemetery
Traffic stop on Maple Avenue for failing to stop at stop sign			
2/24/21 18:34	21BA001209	<i>Assist - Public</i>	Bromur St
Public assist on Bromur St			
2/24/21 18:15	21BA001208	<i>Assist - Agency</i>	S Main St
agency assist on s main st			
2/24/21 17:57	21BA001207	<i>Welfare Check</i>	Pleasant St
welfare check on pleasant st			
2/24/21 17:34	21BA001206	<i>Disturbance</i>	North Main St
2/24/21 15:16	21BA001205	<i>Juvenile Problem</i>	Elm St / Mathewson Playground
juvenile problem barre city			
2/24/21 13:45	21BA001204	<i>TRO/FRO Violation</i>	Anderson Ave
2/24/21 12:53	21BA001203	<i>Juvenile Problem</i>	Ayer St
An Officer responded to Ayer St. for the report of a juvenile problem			
2/24/21 12:47	21BA001202	<i>Assault - Simple</i>	N Main St
simple assault n main st			
2/24/21 12:25	21BA001201	<i>Domestic Assault - Misd</i>	Berlin St
2/24/21 11:28	21BA001200	<i>Footpatrol</i>	North Main St
Foot Patrol N Main St Barre City			
2/24/21 11:18	21BA001199	<i>Assist - Other</i>	Merchant St
Assisted a landlord on Merchant St.			
2/24/21 11:01	21BA001198	<i>Fraud</i>	North Main Street
2/24/21 9:11	21BA001197	<i>Motor Vehicle Complaint</i>	North Main St

Media Log Report

Rev.01/26/12

From: 02/18/2021 8:26

To: 02/25/2021 10:40

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 <u>Barre City Police Department</u>			
Motor vehicle complaint on S. Main St.			
2/24/21 9:09	21BA001196	Assist - Agency	S. Walden Rd
2/24/21 8:42	21BA001195	Disturbance	Gable Pl
disturbance Gable Place			
2/24/21 0:00	21BA001194	Supervisory Duties - Case review	Fourth St
Supervisory Duties- Case Review			
2/23/21 22:31	21BA001193	Suspicious Vehicle	Parkside Terrace
suspicious vehicle at elementary school			
2/23/21 22:02	21BA001192	Assist - Public	North Main st / Corner stone
2/23/21 21:38	21BA001191	Disturbance	Pleasant St
Report of subject being noisy on Pleasant St			
2/23/21 18:47	21BA001189	Domestic Disturbance	Foss St
Domestic disturbance on Foss St			
2/23/21 18:39	21BA001188	Disturbance	Pleasant St
2/23/21 16:35	21BA001187	Trespass	Merchant St
2/23/21 16:23	21BA001186	Juvenile Problem	Sixth St
2/23/21 14:49	21BA001185	Assist - Agency	Summer St
2/23/21 14:45	21BA001183	Larceny - from Building	Burnham St
2/23/21 13:27	21BA001184	911 Hangup	N Main St
911 hangup N main st Barre City			
2/23/21 12:12	21BA001182	Assist - Agency	Maple Ave
2/23/21 11:53	21BA001181	Assist - Other	Wellington St
2/23/21 10:06	21BA001180	Drugs - Suspicious	Playground 2000
2/23/21 9:32	21BA001179	Threats/Harassment	S Main St
2/23/21 3:47	21BA001178	Parking - Winter Ban - Ticket	Fourth St
winter parking ban barre city			
2/23/21 2:34	21BA001177	Threats/Harassment	
threats/harassment barre city			
2/22/21 21:10	21BA001176	Animal Problem	N. Mainst
Report of injured owl on N Main Street.			

Media Log Report

Rev.01/26/12

From: 02/18/2021 8:26**To:** 02/25/2021 10:40

Date/Time	Incident #	Call Type	Location
ORI: VT0120100		Barre City Police Department	
2/22/21 20:24	21BA001175	<i>Prisoner</i>	Fourth St
2/22/21 19:50	21BA001174	<i>Assist - Public</i>	Cottage Street
Public assist at PD			
2/22/21 19:31	21BA001173	<i>TRO/FRO Service</i>	Hill Street
2/22/21 19:21	21BA001172	<i>Disorderly Conduct</i>	Pearl St
disturbance on pearl st			
2/22/21 18:49	21BA001169	<i>Assist - Public</i>	South Main
Public assist at PD			
2/22/21 18:10	21BA001171	<i>Accident - Pedestrian/Bike</i>	South Main St
Felony Leaving the Scene of an Accident on South Main Street			
2/22/21 17:41	21BA001170	<i>Supervisory Duties - Case review</i>	Fourth St
Supervisory Duties- Case Review			
2/22/21 17:32	21BA001168	<i>Training-In-Service</i>	Fourth St
2/22/21 17:15	21BA001167	<i>Arrest Warrant - In State</i>	Fourth St
In-State Arrest Warrant on Fourth Street.			
2/22/21 16:46	21BA001166	<i>Accident - Non Reportable</i>	Rte 62 And Railroad St
Motor vehicle accident RT 62.			
2/22/21 16:07	21BA001165	<i>Training-In-Service</i>	Fourth St
E-Ticket Training performed.			
2/22/21 15:58	21BA001164	<i>Alarm - Security</i>	Granite Street
Alarm on Granite St.			
2/22/21 15:03	21BA001163	<i>Property Return / Disposal</i>	Fourth St
property release			
2/22/21 13:50	21BA001162	<i>Transport - Prisoner</i>	N Main St
2/22/21 13:46	21BA001161	<i>Prisoner - Lodging/Releasing</i>	Fourth St
2/22/21 13:45	21BA001160	<i>Juvenile Problem</i>	N Main St
Juvenile problem on N. Main St.			
2/22/21 13:16	21BA001159	<i>Trespass</i>	Cottage St
Trespassing issue on Cottage St.			
2/22/21 12:30	21BA001158	<i>Prisoner</i>	Fourth St
2/22/21 12:28	21BA001157	<i>Prisoner - Lodging/Releasing</i>	Fourth St
2/22/21 12:05	21BA001156	<i>Motor Vehicle Complaint</i>	RT 62 / Berlin St
Motor vehicle complaint on RT 62.			
2/22/21 11:09	21BA001155	<i>Stalking</i>	Barre City

Media Log Report

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From: 02/18/2021 8:26

To: 02/25/2021 10:40

Date/Time	Incident #	Call Type	Location
ORI: VT0120100		<u>Barre City Police Department</u>	
2/22/21 9:23	21BA001153	<i>Suspicious Event</i>	Parkside Terrace
2/22/21 7:05	21BA001152	<i>Alarm - Security</i>	Parkside Terrace
2/22/21 6:58	21BA001151	<i>Untimely Death</i>	George St
2/22/21 2:18	21BA001150	<i>Suspicious Event</i>	Railroad St
Report of suspicious activity on Railroad Street.			
2/22/21 2:07	21BA001149	<i>Supervisory Duties - Case review</i>	Fourth St
Supervisory Duties- Case Review			
2/22/21 0:00	21BA001148	<i>Noise</i>	S Main St
Noise complaint on S Main Street.			
2/21/21 22:01	21BA001147	<i>Domestic Disturbance</i>	High Holborn St
disturbance on high holburn st			
2/21/21 19:39	21BA001146	<i>Disturbance</i>	High Holborn St
Disturbance at High Holburn St, one subject cited for drug related offenses			
2/21/21 19:04	21BA001145	<i>Disturbance</i>	High Holborn St
disturbance at high holburn			
2/21/21 18:42	21BA001144	<i>Traffic Stop</i>	N Main St / Allen Lumber Co
2/21/21 18:19	21BA001143	<i>Assist - Public</i>	Church St, Apt #1
Public assist on Elm St			
2/21/21 17:12	21BA001142	<i>Juvenile Problem</i>	Hill St
juvenile problem on hill st			
2/21/21 16:32	21BA001141	<i>Suspicious Event</i>	North Main St
Suspicious Event on North Main Street			
2/21/21 13:13	21BA001140	<i>Vandalism</i>	South Main St
Vandalism on S. Main St.			
2/21/21 12:27	21BA001139	<i>Assist - Agency</i>	South Main St
Assist-Agency on South Main Street			
2/21/21 12:16	21BA001138	<i>Assist - Agency</i>	Branch St
Public assist Branch St.			
2/21/21 11:30	21BA001137	<i>Training-In-Service</i>	Fourth Street
2/21/21 8:55	21BA001136	<i>Disturbance</i>	Bugbee Ave
Disturbance on Bugbee St.			
2/21/21 5:34	21BA001134	<i>Alarm - Security</i>	Smith St
Alarm activation on Smith St.			
2/21/21 1:00	21BA001135	<i>Parking - Winter Ban - Ticket</i>	North Main St
Winter parking ban			

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Date/Time	Incident #	Call Type	Location
ORI: VT0120100 Barre City Police Department			
2/20/21 18:02	21BA001133	Training-In-Service	Fourth Street
2/20/21 17:49	21BA001132	Welfare Check	Ayer And Main
Welfare Check on South Main Street			
2/20/21 17:44	21BA001131	Property - Found	Pearl Street
Property located on Pearl Street returned to owner			
2/20/21 17:22	21BA001130	Suspicious Event	Smith Street
Suspicious event reported on Smith St.			
2/20/21 16:49	21BA001129	Traffic Stop	Busy Bubbles
traffic stop n main st			
2/20/21 16:44	21BA001128	Welfare Check	South Main
welfare check s main st			
2/20/21 12:39	21BA001127	Assist - Other	Gable Pl
Assist Other on Gable Place			
2/20/21 11:17	21BA001126	Winter Ban Parking - Returns	Fourth St
Winter Parking Ban Return on Fourth Street			
2/20/21 11:14	21BA001125	Warrant Entry/Removal	Fourth St
2/20/21 11:11	21BA001124	Warrant Entry/Removal	Fourth St
2/20/21 11:11	21BA001123	TRO/FRO Entry/Removal	Fourth St
2/20/21 9:40	21BA001122	Welfare Check	Maple Ave
welfare check Maple Ave			
2/20/21 9:13	21BA001121	Animal Problem	Cliff St / Maple Grove St
2/20/21 1:58	21BA001120	Parking - Winter Ban - Ticket	North Main Street
Winter parking ban			
2/20/21 0:55	21BA001009	Assist - Public	Averill St
Public Assist on Averill Street			
2/20/21 0:42	21BA001119	Supervisory Duties - Case review	Fourth St
Supervisory Duties- Case Review			
2/19/21 22:47	21BA001118	TRO/FRO Service	Bugbee Ave
TRO service barre city			
2/19/21 21:00	21BA001117	Assist - Other	Granite St
Public assist via phone regarding an earlier incident			
2/19/21 20:38	21BA001116	Medical - Ambulance Transport	Averill St
Subject experiencing an excited delirium due to drug use on Averill Street			
2/19/21 20:08	21BA001114	Suspicious Event	Howard St
Suspicious event reported on Howard St.			
2/19/21 20:07	21BA001115	Assist - Other	Treatment Plant Drive

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ORI: VT0120100		<u>Barre City Police Department</u>	
2/19/21 17:07	21BA001113	Assist - Other	Fourth St
Public assist via phone at BCPD			
2/19/21 16:02	21BA001112	Motor Vehicle Complaint	N Main St
Motor vehicle complaint N. Main St.			
2/19/21 14:59	21BA001111	Assist - Public	
Public assist Fourth St.			
2/19/21 14:57	21BA001110	Disorderly Conduct	Aldrich Library
dc barre city			
2/19/21 14:42	21BA001109	Suspicious Person	N Main St
suspicious person n main st			
2/19/21 12:43	21BA001108	Property Return / Disposal	Fourth St
Property return Barre City.			
2/19/21 11:40	21BA001107	Assist - Agency	Fourth St
Assist			
2/19/21 11:20	21BA001106	Evidence Management	Fourth St
2/19/21 11:07	21BA001105	Threats/Harassment	North Main Street
threats/harassment barre city			
2/19/21 10:39	21BA001104	Noise	South Main St
Noise complaint on S. Main St.			
2/19/21 9:40	21BA001103	Drug take back	Fourth St
2/19/21 9:27	21BA001102	Suspicious Event	South Main St
suspicious event barre city			
2/19/21 8:07	21BA001101	Domestic Disturbance	Bugbee Ave
domestic disturbance bugbee ave			
2/19/21 0:33	21BA001100	Noise	S Main St
Officers responded to a noise complaint on South Main St.			
2/19/21 0:17	21BA001099	Suspicious Vehicle	Walker Ave
An Officer checked on a suspicious vehicle on Walker Ave.			
2/19/21 0:05	21BA001098	Noise	S Main St
Noise complaint on S Main Street.			
2/19/21 0:02	21BA001097	Welfare Check	S Main St
Suspicious male reported on S Main Street.			
2/18/21 22:48	21BA001096	Welfare Check	Fourth St
Welfare check requested.			
2/18/21 22:13	21BA001095	Assist - Other	Foss St
Citizen assist on Foss Street.			
2/18/21 20:56	21BA001094	Domestic Assault - Felony	Fairview St
Domestic disturbance on Fairview Street leads to arrest of male involved party			

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ORI: VT0120100 Barre City Police Department			
2/18/21 16:56	21BA001093	Drugs - Sale	Keith Avenue
2/18/21 14:46	21BA001092	Motor Vehicle Complaint	Merchant St / N Main St
mv complaint n main st			
2/18/21 14:36	21BA001091	Warrant Entry/Removal	Fourth St
2/18/21 13:35	21BA001090	Threats/Harassment	Summer St
threats/harassment summer st			
2/18/21 13:18	21BA001089	Surveillance	Lovers Ln
2/18/21 13:15	21BA001088	Assist - Agency	S Main St
Assist Agency on South Main Street			
2/18/21 11:15	21BA001082	Drugs - Suspicious	Highgate Dr
2/18/21 10:52	21BA001087	Warrant Entry/Removal	Fourth St
2/18/21 10:25	21BA001081	Threats/Harassment	N Main St
Threats/Harassment on North Main Street			
2/18/21 10:25	21BA001085	TRO/FRO Entry/Removal	Fourth St
2/18/21 10:03	21BA001080	VIN verification	Fourth St
vin verification N. Main St			
2/18/21 9:35	21BA001086	Warrant Entry/Removal	Fourth St
2/18/21 9:28	21BA001079	Assist - Other	N Main St
Assist Other on North Main Street			
2/18/21 9:15	21BA001084	Warrant Entry/Removal	Fourth St
2/18/21 8:43	21BA001078	Assist - Other	Brook St
assist other brook st			
2/18/21 8:26	21BA001083	Assist - Agency	Fourth St

Total Incidents 139