

**REGULAR COUNCIL MEETING**  
**Tuesday, July 6, 2021, 7:00pm**

The Barre City Council Meeting  
Scheduled for July 6<sup>th</sup>, 2021 **has been cancelled.**  
The next regular meeting will be Tuesday, July 13<sup>th</sup>, 2021.

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**OTHER MEETINGS AND EVENTS**

**Monday, July 5**

Public Art Committee, 6pm, Reynolds House

**Regular Meeting of the Barre City Council  
Held June 29, 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, participating in person, or by video or phone, 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 via video or phone were City Manager Steve Mackenzie, Fire Chief Doug Brent, Deputy Fire Chief Joe Aldsworth, and Clerk/Treasurer Carol Dawes.

**Absent:** NONE

**Adjustments to the Agenda:** There was discussion on the consent agenda item to approve the purchase of the bola wrap restraint device, and it was noted the purchase falls within the Manager's spending limit under the procurement policy. The Manager said he included it in the consent agenda so the Council and public would have information about what actions the police department is taking.

**Approval of Consent Agenda:**

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

- A. Minutes of the following meetings:
  - a. Special meeting of June 22, 2021
  - b. Regular meeting of June 22, 2021
- B. City Warrants as presented:
  - a. Approval of Week 2021-26, dated June 30, 2021:
    - i. Accounts Payable: \$313,424.92
    - ii. Payroll (gross): \$232,697.49
- C. 2021 Licenses & Permits:
  - a. Food Vending Licenses:
    - i. The Fajita Hut, for Food Truck Thursdays
    - ii. Mo's Backyard BBQ LLC, for Food Truck Thursdays
- D. Purchase Approval of Bola Wrap Restraint Device.

**The City Clerk/Treasurer Report –**

Clerk/Treasurer Dawes reported on the following:

- Water/sewer bills are due by June 30<sup>th</sup>.
- Today was the hearing in the Judd v. City of Barre election challenge case. The court ruled in the City's favor.

**Liquor Control –** Council approved an extended outside consumption permit for The Quarry Kitchen & Spirits to close off the Depot for July 23<sup>rd</sup> and July 24<sup>th</sup> on motion of Councilor Waszazak, seconded by Councilor Reil. **Motion carried with Councilor Boutin abstaining.**

Council approved a Special Event Permit application for Lawson's Finest Liquids LLC out of Waitsfield for a malt tasting at Mr. J's on July 16<sup>th</sup> from 3-6PM on motion of Councilor Stockwell, seconded by Councilor Waszazak. **Motion carried with Councilor Boutin abstaining.**

**City Manager's Report -** Manager Mackenzie noted his written weekly report included in the Council packet. Councilor Hemmerick asked for an update on submission of a road grant to the state, the storm water permits applications, and repairs and clean-up following a vehicle accident on lower Camp Street over the weekend. Manager Mackenzie said he'll look into them.

**Visitors and Communications –**

Fire Chief Doug Brent asked for clarification on the use of the two donations received from the Hollow Inn, and noted the minutes from last week’s meeting indicated the donations will be used for the summer community picnic. Chief Brent asked that the Fire Department’s donation be allocated to the Department to use for the purchase of unbudgeted equipment. Council approved allocating the FD donation as requested by the Chief, and allocating the Police Department donation to the summer picnic on motion of Councilor Stockwell, seconded by Councilor Cambel. **Motion carried.**

Resident Bernadette Rose read the following statement:

Thank you All, for making Council and Committee Meetings hybrid, continuing to provide me and others with access. Being able to connect via ZOOM has given many of us older citizens and citizens with disabilities an opportunity to actively engage in our City Governance.

Hybrid meetings allow me to participate more fully as a member of the ADA Committee as well. I am able to safely meet along with those for whom meeting in person is better. It is a win-win.

Having been a parent, I imagine the great benefit of access for people with young children, for working people, for fostering greater accessibility, as well as holding open and transparent meetings.

I am hard pressed to understand why anyone would find fault with your decision to make meetings at City Hall fully accessible with the modest investment in technology to do so. For this reason, I want to go on record as fully supporting the decision to keep the remote part of the meeting accessible, so ALL citizens in Barre can participate remotely or in person.

THANK YOU.

**Old Business –**

**A) Reschedule Grand List Workshop.**

Council requested the workshop canceled earlier this month be rescheduled for this fall. Clerk Dawes will be in touch with District Advisor Barbara Schlesinger to set up another date.

**New Business –**

**A) Update from the Vermont Granite Museum.**

Granite Museum executive director Scott McLaughlin said the museum weathered the pandemic pretty well, but the number of volunteers has dropped. He is working with various organizations on building up the volunteer corps through work-based training initiatives. They held a soft opening in May, and have been open five days/week through June. They’ll be open six days/week beginning in July. Requests are coming in to rent the space for meetings and special events.

Their focus this year is on five areas:

1. Support for the stone arts school,
2. Archive the building,
3. Hire a curator of collections and exhibits,
4. Create the sculpture park,
5. Make historic Barre Granite Association and Rock of Ages films available to the public. They have received a National Film Preservation Foundation grant to make this happen.

VGM board member Peter Anthony said Mr. Maclaughlin has helped improve the profile of the museum and the community through his efforts.

**B) CVHHH & Barre City EMS Dept. Community Collaboration Program.**

Central Vermont Home Health & Hospice CEO Sandy Rouse said they have been on the front lines since the beginning of the COVID pandemic providing services in the field. Ms. Rouse said they have been partnering with Barre City's Emergency Medical Services, and Deputy Fire Chief Joe Aldsworth was named Community Partner of the Year for his assistance in enhancing care. Dep. Chief Aldsworth said it's a team effort with the entire public safety department including EMS, fire and police, the mental health clinician, and the community services interventionist. Fire Chief Doug Brent said the City benefits from the great relationships between all the partners. Councilors gave Dep. Chief Aldsworth a well-deserved round of applause.

**C) Overview of ARPA Funding Program and Approval of Grant Terms & Conditions.**

Manager Mackenzie reviewed the terms and conditions associated with acceptance of the federal American Rescue Plan Act funding. Council approved the following motion made by Councilor Boutin, seconded by Councilor Stockwell. **Motion carried.**

Motion to certify that the Barre City Council agrees to the Treasury Department's ARPA Funding Terms and Conditions, and to appoint the City Manager as the Authorized Representative for the grant administration, and requests the disbursement of ARPA funds to the City.

**D) Discussion of Ordinance Review Process in FY22.**

**i. Administrative Ordinance.**

Mayor Herring reviewed the process and the cover memo he prepared for review of the administrative ordinance. There was discussion on what ordinances might need reviewing, the purpose and process for review, and meshing reviews of ordinances with reviews of charter to make sure language and content is consistent and accurate. Council gave unofficial approval to the process.

**E) Assignment of Ordinances for review in FY22.**

Mayor Herring said he will continue to work on the administrative ordinance. There was continuing discussion on purpose and process, and use of staff time. Ordinances on the Council FY22 priority list will be sent to designated staff members for review as their schedule allows.

**F) Appointment of Charter Work Group.**

Councilors Reil and Stockwell were appointed to serve on the charter work group with Clerk Dawes on motion of Councilor Cambel, seconded by Councilor Waszazak. **Motion carried.**

**G) Discussion of Policy Review Process in FY22.**

Mayor Herring went over the list of policies still to be reviewed. It was suggested a policy be developed on the timeline and development of the capital improvement plan, to serve as a guiding document.

**H) Review and Approval of FY22 Council Priorities.**

Mayor Herring reviewed the list. There was discussion on the possible development of a PILOT program for properties owned by non-profits; reviewing trends in the grand list, budgets, deferred maintenance, costs to maintain services and building infrastructure; and tying priorities to goals. The PILOT priority item was moved from the FY22 priority list to FY23.

**I) Athena Leadership and Young Professionals Nominations.**

Mayor Herring spoke of soliciting nominations, which should be received by August 1<sup>st</sup> to allow for

submission by the September 1<sup>st</sup> deadline. Councilor Boutin said he will be nominating Barre Partnership executive director Tracie Lewis.

**Round Table –**

Councilors wished everyone a happy July 4<sup>th</sup>.

Councilor Cambel said upon hearing the report from CVHHH, she is amazed and grateful for the work being done in the community.

Councilor Waszazak said tomorrow is the last day of Pride Month, and wished everyone a happy Pride Month. He said most City staff members work under the radar every day, but the work is vitally important to the success of the City.

Councilor Stockwell said she found Canales Park, and noted it's a wonderful asset for the community.

Councilor Hemmerick said how nice it is to be meeting in person again.

Mayor Herring said Sunday's ribbon cutting and re-opening at the municipal pool was great.

**Executive Session – NONE**

The meeting adjourned at 8:58 PM on motion of Councilor Boutin, seconded by Councilor Cambel.  
**Motion carried.**

The meeting was recorded on the video meeting platform.

Respectfully submitted,

Carolyn S. Dawes, City Clerk



By check number for check acct 01(GENERAL FUND) and check dates 07/07/21 thru 07/07/21

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
-----							
20097	TD BANK						
PR01:236	FR-06/30/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	340.00	141581
21010	UNITED STEELWORKERS						
PR01:236	FR-06/30/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	357.20	141589
01122	ABILITY NETWORK INC						
	21M0091270	paper statements	001-6040-350.1053	OFFICE SUPPLIES	0.00	98.38	141523
01152	ACORN RECORDING SOLUTIONS INC						
	211095	annual maint agreement	001-6050-210.0312	OFFICE MACHINE MAINT	0.00	1,162.50	141524
	211095	annual maint agreement	001-6055-210.0312	OFFICE MACHINE MAINT	0.00	387.50	141524
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					0.00	1,550.00	
01088	AFSCME COUNCIL 93						
PR01:237	FR-07/07/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	162.01	E106
01150	AIRGAS USA LLC						
	9114390167	oxygen	001-6040-350.1055	OXYGEN	0.00	46.89	141525
01004	ALDSWORTH JOSEPH						
	062521	reimb chain saw repair	001-6040-320.0724	RADIO MAINT	0.00	115.20	141526
01069	ALERTUS TECHNOLOGIES LLC						
	00138239	notification system,suppo	001-5010-360.1171	SOFTWARE/CITY HALL	0.00	11,427.00	141527
01013	ALLAN JONES & SONS INC						
	77297	2 tires	001-8500-320.0740	EQUIPMENT MAINT	0.00	408.00	141528
01005	ALLEN ENGINEERING INC						
	521870-01	chlorine,delivery	001-7015-320.0730	POOL & BLD MAINT	0.00	1,237.50	141529
01060	AMAZON CAPITAL SERVICES						
	GJXV-061121	dust masks	001-6040-370.1380	COVID-19 MATERIALS	0.00	194.04	141530
	WRD7- 0621	cable	001-5010-130.0184	CITY COUNCIL'S EXPENSES	0.00	152.55	141530
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					0.00	346.59	
01057	AT&T MOBILITY						
	2543-061921	service 5/12-6/11/21	001-6040-200.0215	CELL PHONES/AIR CARDS	0.00	351.87	141531
	3519-061921	service 5/12-6/11/21	001-8050-200.0214	TELEPHONE	0.00	36.60	141531
	3519-061921	service 5/12-6/11/21	001-7050-200.0214	TELEPHONE	0.00	44.04	141531
	3519-061921	service 5/12-6/11/21	001-8020-200.0214	TELEPHONE	0.00	49.08	141531
	3519-061921	service 5/12-6/11/21	003-8300-200.0214	TELEPHONE	0.00	44.04	141531
	3519-061921	service 5/12-6/11/21	001-8030-200.0214	TELEPHONE	0.00	44.04	141531
	3519-061921	service 5/12-6/11/21	003-8330-200.0214	TELEPHONE	0.00	18.30	141531
	7839-061921	service 5/12-6/11/21	001-8020-200.0214	TELEPHONE	0.00	58.36	141531
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					0.00	646.33	
23018	AUBUCHON HARDWARE						
	490021	hand pump	001-8050-350.1060	SMALL TOOLS	0.00	7.19	141532

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PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	490033	propane	001-6040-130.0182	TRAVEL & MEALS	0.00	30.00	141532
	490108	caps	002-8220-320.0740	EQUIPMENT MAINT	0.00	16.17	141532
	490114	batteries,drill	002-8200-350.1060	SMALL TOOLS	0.00	33.78	141532
	490128A	fasteners,clamps	001-7015-320.0730	POOL & BLD MAINT	0.00	21.92	141532
	490132	fasteners,clamps	001-7015-320.0730	POOL & BLD MAINT	0.00	4.58	141532
	490137	rulers	001-8050-350.1060	SMALL TOOLS	0.00	23.98	141532
	490158	fasteners	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	2.24	141532
	490182A	fasteners,brushes,thinner	001-7015-320.0730	POOL & BLD MAINT	0.00	56.73	141532
	490183	polish,sandpaper	001-6043-350.1049	CUSTODIAL SUPPLIES	0.00	15.45	141532
	490202	bits,foam,screws	001-7015-320.0730	POOL & BLD MAINT	0.00	10.84	141532
	490205A	bowl cleaner	001-7015-320.0730	POOL & BLD MAINT	0.00	4.04	141532
	490213	screws,bits	001-7015-320.0730	POOL & BLD MAINT	0.00	20.05	141532
	490220	screws,bits	001-7015-320.0730	POOL & BLD MAINT	0.00	11.23	141532
	490223	hose nozzles	001-7015-320.0730	POOL & BLD MAINT	0.00	27.76	141532
	490245	bits	001-7015-320.0730	POOL & BLD MAINT	0.00	11.68	141532
	499984	fasteners	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	8.22	141532
					0.00	305.86	
02047	BARRE ELECTRIC & LIGHTING SUPPLY I						
	062821	ballast	001-7015-320.0730	POOL & BLD MAINT	0.00	41.31	141535
02123	BARRE PARTNERSHIP THE						
	1	FY22 monthly payment	001-8035-120.0172	BARRE PARTNERSHIP	0.00	5,525.00	141536
03066	CAI TECHNOLOGIES						
	12010	tax map maint	018-6000-490.1320	REAPPRAISAL EXPENSES	0.00	620.00	141537
	12010	tax map maint	001-5020-210.0311	EQUIP PURCH & SW LICENSES	0.00	155.00	141537
					0.00	775.00	
03276	CARROLL CONCRETE						
	390035	concrete	002-8200-320.0750	MAIN LINE MAINT	0.00	135.00	141538
	390035	concrete	002-8200-320.0752	HYDRANTS MAINT	0.00	135.00	141538
	390036	concrete	001-8050-350.1062	SUPPLIES - SW	0.00	3,650.00	141538
	390044	concrete	001-8500-360.1196	FOUNDATIONS	0.00	634.50	141538
					0.00	4,554.50	
03043	CASELLA WASTE MGT INC						
	2545379	trash disposal	001-6043-200.0213	RUBBISH REMOVAL	0.00	174.82	141539
03115	CENTRALSQUARE TECHNOLOGIES						
	319285	annual subscription fee	001-6040-440.1240	COMP SOFTWARE/OFF EQUIP	0.00	3,032.54	141540
03254	CHAMBERLIN ALAYNA						
	061321	reimb lifeguard course	048-6301-320.0747	VOREC \$10K REC - COVID19	0.00	350.00	141541
03145	CHAMPLAIN VALLEY EQUIPMENT						
	CB44830	clutch,damper,bearing,sea	001-8500-320.0740	EQUIPMENT MAINT	0.00	1,255.35	141542



07/06/21  
10:59 am

City of Barre Accounts Payable  
Warrant/Invoice Report # 22-1

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Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	CB45010	fuel pump	001-8500-320.0740	EQUIPMENT MAINT	0.00	103.69	141542
	CB45055	bearings,tie-rods	001-8500-320.0740	EQUIPMENT MAINT	0.00	341.84	141542
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					0.00	1,700.88	
03205 CITY OF BARRE PENSION PLAN & TRUST							
PR01:237	PR-07/07/21	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	434.45	141600
03337 COMMUNITY BANK NA							
PR01:237	PR-07/07/21	Payroll Transfer	001-2000-240.0001	FEDERAL TAX PAYABLE	0.00	11,969.85	141602
PR01:237	PR-07/07/21	Payroll Transfer	001-2000-240.0004	FICA PAYABLE	0.00	18,371.74	141602
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					0.00	30,341.59	
03308 COMMUNITY BANK NA							
PR01:237	PR-07/07/21	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	235.00	141601
03315 CONSOLIDATED COMMUNICATIONS							
	061821	radio circuits 6/18-7/17	002-8220-320.0724	RADIO MAINT	0.00	66.96	141543
	061821	radio circuits 6/18-7/17	001-8050-320.0724	RADIO MAINT	0.00	35.87	141543
	061821	radio circuits 6/18-7/17	002-8200-320.0724	RADIO MAINT	0.00	35.88	141543
	061821	radio circuits 6/18-7/17	001-8020-320.0724	RADIO MAINT	0.00	35.87	141543
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					0.00	174.58	
04147 DLT SOLUTIONS LLC							
	SI524510	annual subscription,suppo	001-8020-130.0180	TRAINING/DEVELOPMENT	0.00	3,510.48	141544
04095 DUFRESNE GROUP							
	15537	engineering services	002-8200-350.1054	WTR ASSET MGMT GRANT	0.00	5,000.00	141545
	15541	engineering services	003-8430-400.1401	NE PUMP STA RLF	0.00	690.00	141545
	15583	engineering services	002-8200-320.0752	HYDRANTS MAINT	0.00	190.00	141545
	15607	engineering services	002-8200-350.1054	WTR ASSET MGMT GRANT	0.00	2,500.00	141545
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					0.00	8,380.00	
04137 DXC TECHNOLOGY							
	062521	amb overpayment	001-1000-120.0139	AMBULANCE A/R	0.00	84.80	141546
05004 EAST MONTPELIER HOME CENTER INC							
	236838	5 picnic tables	001-7015-320.0730	POOL & BLD MAINT	0.00	1,250.00	141547
05069 EDWARD JONES							
PR01:237	PR-07/07/21	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	201.00	141603
05059 ENDYNE INC							
	374970	lab services	002-8200-320.0750	MAIN LINE MAINT	0.00	70.00	141548
	375084	lab services	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	310.00	141548
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					0.00	380.00	
05030 ESMI OF NEW YORK LLC							
	393580	sludge disposal	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	5,057.26	141549

07/06/21  
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	393589	sludge disposal	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	4,753.20	141549
	393681	sludge disposal	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	7,731.89	141549
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					0.00	17,542.35	
05007	EVERETT J PRESCOTT INC						
	5876636	ball corps	002-8200-320.0750	MAIN LINE MAINT	0.00	375.33	141550
	5882621	pipe	002-8200-320.0750	MAIN LINE MAINT	0.00	3,922.00	141550
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					0.00	4,297.33	
06009	F W WEBB CO						
	71659106	socket,solvent	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	33.31	141551
	71783358-2	dry vent	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	49.45	141551
	71972107	gaskets	003-8330-320.0740	EQUIPMENT MAINT	0.00	3.50	141551
	72047248	drill kit	001-8050-350.1060	SMALL TOOLS	0.00	332.86	141551
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					0.00	419.12	
06065	FISHER AUTO PARTS						
	662131	batteries	001-8500-320.0740	EQUIPMENT MAINT	0.00	56.84	141552
07006	GREEN MT POWER CORP						
	211230-0521	12 N Main St City Hall	001-6043-200.0210	CITY HALL ELECTRICITY	0.00	15.63	141553
	62174-0521	N Front St WWTP	003-8330-200.0210	ELECTRICITY	0.00	949.37	141553
	893920-0521	15 Fourth St PSB	001-7035-200.0210	ELECTRICITY	0.00	755.77	141553
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					0.00	1,720.77	
07008	GUYS REPAIR SHOP LLC						
	36142	carb kit,plug,hose	001-6040-340.0941	EQUIPMENT - SAFETY	0.00	61.38	141554
	36149	filters,plug	001-6040-320.0720	CAR/TRUCK MAINT	0.00	25.64	141554
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					0.00	87.02	
08001	HACH CO						
	12511669	chemicals,freight	002-8220-320.0737	LAB MAINT	0.00	200.80	141555
09021	IRVING ENERGY						
	352708	propane	001-7035-330.0836	BOTTLED GAS	0.00	259.81	141556
12065	LAFAYETTE HIGHWAY SPECIALTIES						
	32395	fence parts,gate,bolts	050-5830-360.1166	2020 \$1.7M BOND EXP POOL	0.00	4,829.61	141557
12032	LAKES REGION FIRE APPARATUS INC						
	31455	sensor,paddlewheel	001-6040-320.0720	CAR/TRUCK MAINT	0.00	866.40	141558
12070	LAND CARE AGRI-SERVICES LLC						
	15010	topsoil	001-8500-320.0732	GROUNDS MAINT (HOPE)	0.00	420.00	141604

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-----							
12011	LENNYS SHOE & APPAREL						
	1687169	boots-D Rubalcaba	001-6040-340.0943	FOOTWARE	0.00	115.00	141559
12009	LOWELL MCLEODS INC						
	S65708	drill bits	003-8330-320.0740	EQUIPMENT MAINT	0.00	32.04	141560
	S66032	plow bolts,steel	001-8500-470.1270	MACHINE/EQUIPMENT	0.00	52.23	141560
					-----	84.27	
13189	MILES SUPPLY INC						
	015043202	towels,tissue,bags,liners	001-7015-320.0730	POOL & BLD MAINT	0.00	406.92	141561
13017	MORGAN ELIJAH						
	18	mileage	001-8020-130.0182	TRAVEL/MEALS	0.00	14.11	141562
13210	MVP HEALTH CARE INC						
	060921	prem 7/1-7/31/21	001-9020-110.0151	HEALTH INSURANCE	0.00	79,236.55	141563
	060921	prem 7/1-7/31/21	002-8200-110.0151	BLUE CROSS/BLUE SHIELD	0.00	2,892.26	141563
	060921	prem 7/1-7/31/21	001-2000-240.0008	HEALTH PAYABLE	0.00	6,844.76	141563
	060921	prem 7/1-7/31/21	003-8330-110.0151	BLUE CROSS/BLUE SHIELD	0.00	4,858.84	141563
	060921	prem 7/1-7/31/21	002-8220-110.0151	BLUE CROSS/BLUE SHIELD	0.00	2,865.87	141563
	060921	prem 7/1-7/31/21	003-8300-110.0151	BLUE CROSS/BLUE SHIELD	0.00	3,015.47	141563
					-----	99,713.75	
14017	NATIONAL FRATERNAL ORDER OF POLICE						
	PR-06/09/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	367.60	141564
	PR-06/16/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	367.60	141564
	PR-06/23/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	367.60	141564
					-----	1,102.80	
14016	NELSON ACE HARDWARE						
	253899	ext cords	001-6050-360.1161	INVESTIGATIONS MATERIALS	0.00	197.98	141565
14091	NEMRC						
	48194	annual disaster recovery	001-5050-440.1241	ANNUAL DISASTER RECOVERY	0.00	579.63	141566
14154	NORTH COUNTRY FEDERAL CREDIT UNION						
	PR01:237	PR-07/07/21	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	75.00 141605
	PR01:237	PR-07/07/21	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	112.00 141605
					-----	187.00	
14134	NORTHEAST DELTA DENTAL						
	070121	prem 7/1-7/31/21	001-2000-240.0018	DENTAL PAYABLE	0.00	2,376.19	141567
	070121	prem 7/1-7/31/21	001-9020-110.0153	DENTAL INSURANCE	0.00	33.22	141567
	070121	prem 7/1-7/31/21	001-9020-110.0153	DENTAL INSURANCE	0.00	2,673.50	141567

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	070121	prem 7/1-7/31/21	003-8330-110.0153	DENTAL INSURANCE	0.00	4.94	141567
	070121	prem 7/1-7/31/21	002-8200-110.0153	DENTAL INS	0.00	151.84	141567
	070121	prem 7/1-7/31/21	002-8220-110.0153	DENTAL INS	0.00	73.64	141567
	070121	prem 7/1-7/31/21	003-8300-110.0153	DENTAL INSURANCE	0.00	118.96	141567
					-----		
					0.00	5,432.29	
14121 NORTHFIELD AUTO SUPPLY							
	340763	cloth rolls,elec tape	002-8200-340.0941	EQUIPMENT - SAFETY	0.00	67.14	141568
	341585	filters	001-8500-320.0740	EQUIPMENT MAINT	0.00	99.23	141568
	341593	threadlocker,hex key set	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	27.18	141568
	341638	threadlocker	001-8050-350.1061	SUPPLIES - GARAGE	0.00	23.79	141568
	341641	hyd oil	001-8500-320.0740	EQUIPMENT MAINT	0.00	107.66	141568
	341667	parts	001-6040-320.0720	CAR/TRUCK MAINT	0.00	104.28	141568
	341813	auto-check,clevis	001-8050-320.0743	TRUCK MAINT - STS	0.00	308.56	141568
	342006	rotors,pads	002-8200-320.0743	TRUCK MAINT	0.00	227.84	141568
	342034	caliper,core deposit	002-8200-320.0743	TRUCK MAINT	0.00	103.99	141568
	342062	credit-core deposit	002-8200-320.0743	TRUCK MAINT	0.00	-27.78	141568
	342067	hose,fittings	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	38.94	141568
	347673	air filter	001-6040-320.0720	CAR/TRUCK MAINT	0.00	88.15	141568
					-----		
					0.00	1,168.98	
14089 NORTHFIELD SAVINGS BANK							
PR01:237	FR-07/07/21	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	1,276.39	141606
PR01:237	FR-07/07/21	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	331.00	141606
					-----		
					0.00	1,607.39	
14055 NORWAY & SONS INC							
	16198	labor,parts	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	300.67	141570
14164 NOVUS MORRISON SOLAR LLC							
	187	est monthly output	001-7035-200.0212	PSB BM SOLAR PROJECT	0.00	1,377.53	141571
	187	est monthly output	001-6043-200.0212	CITY HALL BM SOLAR PROJ	0.00	611.44	141571
	187	est monthly output	001-7020-200.0212	AUD BM SOLAR PROJECT	0.00	1,454.27	141571
	187	est monthly output	003-8330-200.0212	WWTP BM SOLAR PROJ	0.00	6,363.76	141571
	187	est monthly output	001-7030-200.0212	BOR BM SOLAR PROJECT	0.00	2,182.00	141571
					-----		
					0.00	11,989.00	
15020 O'REILLY AUTOMOTIVE INC							
	224841	hand cleaner	001-6040-320.0720	CAR/TRUCK MAINT	0.00	17.99	141572
15046 OFFICE OF CHILD SUPPORT							
PR01:237	FR-07/07/21	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	204.06	141607
15031 OFFICE SYSTEMS OF VERMONT INC							
	26AR547563	copier maint agreements	001-5010-360.1172	CH PRINTERS EXPENSE	0.00	2,789.00	141573

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-----							
15051 ONE CREDIT UNION							
PR01:237	FR-07/07/21	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	1,353.48	141608
16077 PERSHING LLC							
PR01:237	FR-07/07/21	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	275.00	141609
16102 PRUDENTIAL RETIREMENT							
PR01:237	FR-07/07/21	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	320.00	141610
17002 QUILL CORP							
	17629847	chairmat	001-5040-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	95.99	141574
19150 SHERWIN WILLIAMS CO							
	1137-2	fluid section	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	424.99	141575
19252 SHORELINE DIVING SERVICES							
	53646	dive team service	001-6050-360.1161	INVESTIGATIONS MATERIALS	0.00	5,000.00	141576
19155 STAPLES CREDIT PLAN							
	061521	cable,keyboard,post-its	001-5050-350.1051	COMPUTER SUPPLIES	0.00	27.99	141577
	061521	cable,keyboard,post-its	001-8020-440.1240	COMPUTER EQUIP/SOFTWARE	0.00	27.99	141577
	061521	cable,keyboard,post-its	001-5040-440.1240	COMPUTER EQUIP/SOFTWARE	0.00	38.98	141577
	061521	cable,keyboard,post-its	001-6055-350.1053	OFFICES SUPPLIES/EQUIPMEN	0.00	89.43	141577
	061521	cable,keyboard,post-its	001-6050-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	109.14	141577
	061521	cable,keyboard,post-its	001-6040-350.1053	OFFICE SUPPLIES	0.00	109.16	141577
	061521	cable,keyboard,post-its	001-6040-440.1240	COMP SOFTWARE/OFF EQUIP	0.00	21.99	141577
					-----	-----	
					0.00	424.68	
19188 SURPASS CHEMICAL CO INC							
	358303	chemicals	002-8220-320.0757	SODIUM HYPOCHLORITE	0.00	3,050.21	141578
20059 TAYLOR NATALIE							
	061321	reimb lifeguard recert	048-6301-320.0747	VOREC \$10K REC - COVID19	0.00	150.00	141579
20096 TD BANK							
	061821	principal,interest	001-9050-230.0513	GRANITE MUSEUM BOND	0.00	6,238.45	141580
	061821	principal,interest	001-9070-230.0513	GRANITE MUSEUM INTEREST	0.00	47.05	141580
					-----	-----	
					0.00	6,285.50	
20097 TD BANK							
	FR-06/09/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	340.00	141611
	FR-06/16/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	320.00	141611
	FR-06/23/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	340.00	141611
					-----	-----	
					0.00	1,000.00	
20137 TELEFLEX							
	9504080634	power driver,freight	001-6040-350.1054	MEDICAL SUPPLIES	0.00	309.50	141582

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City of Barre Accounts Payable  
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PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
20002 TIMES ARGUS ASSOC INC							
	0031	advertise transportation	001-5010-230.0510	ADVERTISING/PRINTING	0.00	84.91	141583
	0085	advertise agenda 6/22	001-5010-230.0510	ADVERTISING/PRINTING	0.00	407.03	141583
	0108	advertise Chapter 17	001-5010-230.0510	ADVERTISING/PRINTING	0.00	201.18	141583
					-----	-----	
					0.00	693.12	
20005 TOWN OF BARRE							
	21-175	intercept 5/3 Milot	001-6040-120.0171	CONSULTANT FEES	0.00	250.00	141584
20107 TUPER-GILES JEFFREY							
	061321	lifeguard recert	048-6301-320.0747	VOREC \$10K REC - COVID19	0.00	150.00	141585
20127 TYLER TECHNOLOGIES INC							
	025-334553	maint agreement	001-6040-440.1240	COMP SOFTWARE/OFF EQUIP	0.00	5,974.00	141586
21002 UNIFIRST CORP							
	2083	uniform rental	003-8330-340.0940	CLOTHING	0.00	31.49	141587
	2083	uniform rental	003-8330-320.0743	TRUCK MAINT	0.00	10.30	141587
	2083	uniform rental	003-8300-340.0940	CLOTHING	0.00	34.46	141587
	2085	uniform rental	001-7035-340.0940	CLOTHING	0.00	21.72	141587
	2085	uniform rental	001-8500-340.0940	CLOTHING	0.00	21.02	141587
	2085	uniform rental	001-7015-340.0940	CLOTHING	0.00	10.58	141587
	2085	uniform rental	001-7020-340.0940	CLOTHING	0.00	56.32	141587
	2085	uniform rental	001-7030-340.0940	CLOTHING	0.00	50.92	141587
	2086	uniform rental	002-8220-340.0940	CLOTHING	0.00	66.99	141587
	2087	uniform rental	002-8200-340.0940	CLOTHING	0.00	91.73	141587
	2087	uniform rental	001-8050-320.0743	TRUCK MAINT - STS	0.00	69.00	141587
	2087	uniform rental	003-8300-340.0940	CLOTHING	0.00	57.84	141587
	2087	uniform rental	001-8050-340.0940	CLOTHING	0.00	224.17	141587
					-----	-----	
					0.00	746.54	
21010 UNITED STEELWORKERS							
	FR-06/09/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	247.79	141612
	FR-06/16/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	255.49	141612
	FR-06/23/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	269.95	141612
					-----	-----	
					0.00	773.23	
21017 UNUM LIFE INS CO OF AMERICA							
	070121	prem 7/1-7/31/21	001-2000-240.0017	LIFE PAYABLE	0.00	1,552.98	141590
	070121	prem 7/1-7/31/21	001-9020-110.0152	LIFE INSURANCE	0.00	3,455.33	141590
	070121	prem 7/1-7/31/21	001-9020-110.0152	LIFE INSURANCE	0.00	42.05	141590
	070121	prem 7/1-7/31/21	003-8300-110.0152	LIFE INSURANCE	0.00	151.85	141590
	070121	prem 7/1-7/31/21	002-8200-110.0152	LIFE INS	0.00	149.89	141590
	070121	prem 7/1-7/31/21	002-8220-110.0152	LIFE INS	0.00	144.76	141590
	070121	prem 7/1-7/31/21	003-8330-110.0152	LIFE INSURANCE	0.00	48.78	141590

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PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
					0.00	5,545.64	
22184	VERMONT COMPOST CO INC						
	36493	compost, freight	022-0280-360.1197	TREE PURCHASING	0.00	1,019.00	141591
22100	VERMONT DEPT OF TAXES						
PR01:237	PR-07/07/21	Payroll Transfer	001-2000-240.0002	STATE TAX PAYABLE	0.00	3,844.41	141613
22142	VERMONT DOOR COMPANY						
	060321	refund del interest charg	001-2000-260.0212	ACCOUNTS REC CLEARING	0.00	6.17	141592
22135	VERMONT ELEVATOR INSPECTION SERVIC						
	31939	labor	001-7020-320.0729	ANNEX MAINT	0.00	100.00	141593
	31939	labor	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	100.00	141593
					0.00	200.00	
22011	VIKING-CIVES USA						
	4507574	hitch plate	001-8050-320.0743	TRUCK MAINT - STS	0.00	693.25	141594
22025	VLCT						
	RG020220011	annual membership dues	001-5010-220.0413	DUES/MEMBERSHIP FEES	0.00	12,375.00	141595
22006	VLCT PACIF						
	REN210020Q3	PACIF/WC coverage	001-9060-110.0162	PROPERTY & CASUALITY	0.00	50,825.00	141596
	REN210020Q3	PACIF/WC coverage	001-9060-110.0159	WORKMAN'S COMPENSATION	0.00	133,217.25	141596
					0.00	184,042.25	
22095	VMERS DB						
	PR-06/09/21	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	9,747.28	141597
	PR-06/09/21A	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	51.04	141597
	PR-06/16/21	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	8,579.15	141597
	PR-06/23/21	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	9,051.05	141597
	PR-06/30/21	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	15,202.21	141597
					0.00	42,630.73	
22177	VMERS DB 2						
	PR-06/09/21	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	20.00	141598
	PR-06/16/21	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	20.00	141598
	PR-06/23/21	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	20.00	141598
	PR-06/30/21	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	20.00	141598
					0.00	80.00	
22035	VTGFOA						
	070121	annual dues-D Monahan	001-5050-130.0180	TRAINING/DEVELOPMENT	0.00	30.00	141599

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City of Barre Accounts Payable  
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Report Total

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512,540.49  
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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 \$ \*\*\*512,540.49  
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 07/07/21 thru 07/07/21

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 0090	ABARE, LANCE R.										
1001.19	60.19	58.22	13.61	20.60	0.00	58.22	13.61	0.00	0.00	0.00	0.00
Employee: 0136	AHEARN, WILLIAM E.										
1874.23	154.30	115.01	26.90	89.47	0.00	115.01	26.90	0.00	0.00	0.00	0.00
Employee: 0145	ALDSWORTH, JOSEPH G.										
1600.17	134.90	94.94	22.20	38.73	0.00	94.94	22.20	0.00	0.00	0.00	0.00
Employee: 0155	AMARAL, ANTHONY C.										
575.00	34.04	35.65	8.34	7.46	0.00	35.65	8.34	0.00	0.00	0.00	0.00
Employee: 0190	AVERY, CARROLL A.										
993.20	79.69	61.58	14.40	32.24	0.00	61.58	14.40	0.00	0.00	0.00	0.00
Employee: 0417	BARIL, JAMES A.										
1720.80	210.88	98.65	23.07	63.18	0.00	98.65	23.07	0.00	0.00	0.00	0.00
Employee: 0570	BENJAMIN, KENNETH S.										
949.60	94.75	57.77	13.51	28.34	0.00	57.77	13.51	0.00	0.00	0.00	0.00
Employee: 0580	BENSON, NICHOLAS J.										
1191.60	127.33	71.58	16.74	38.12	0.00	71.58	16.74	0.00	0.00	0.00	0.00
Employee: 0590	BERGERON, JEFFREY R.										
1292.00	94.82	77.13	18.04	30.27	0.00	77.13	18.04	0.00	0.00	0.00	0.00
Employee: 1005	BOMBARDIER, TIMOTHY J.										
3310.66	480.20	203.45	47.58	173.90	0.00	203.45	47.58	0.00	0.00	0.00	0.00
Employee: 1060	BOUTIN, SABRINA N.										
988.70	68.56	60.19	14.08	26.25	0.00	60.19	14.08	0.00	0.00	0.00	0.00
Employee: 1100	BRAMMAN, KATHRYN H.										
1036.08	109.54	63.75	14.91	32.65	0.00	63.75	14.91	0.00	0.00	0.00	0.00
Employee: 1097	BREAULT, BONNIE J.										
1289.36	155.11	74.26	17.37	46.45	0.00	74.26	17.37	0.00	0.00	0.00	0.00
Employee: 1130	BRENT, DOUGLAS S.										
1734.00	234.94	105.25	24.61	70.40	0.00	105.25	24.61	0.00	0.00	0.00	0.00
Employee: 1182	BROWN, ANDERSON C.										
902.62	61.99	54.99	12.86	24.41	0.00	54.99	12.86	0.00	0.00	0.00	0.00
Employee: 1390	BULLARD, DON A.										
1165.69	160.98	72.27	16.90	49.31	0.00	72.27	16.90	0.00	0.00	0.00	0.00
Employee: 1397	BULLARD, JONATHAN R.										
1476.36	182.17	88.93	20.80	54.57	0.00	88.93	20.80	0.00	0.00	0.00	0.00
Employee: 1675	CARMINATI, JOEL F., JR										
921.22	78.12	55.39	12.95	23.31	0.00	55.39	12.95	0.00	0.00	0.00	0.00
Employee: 1720	CETIN, MATTHEW J.										
1519.68	116.51	88.59	20.72	36.39	0.00	88.59	20.72	0.00	0.00	0.00	0.00
Employee: 1790	CHAMBERLIN, ALAYNA G.										
235.00	0.00	14.57	3.41	5.83	0.00	14.57	3.41	0.00	0.00	0.00	0.00
Employee: 1810	CHARBONNEAU, MICHAEL J.										
1314.98	116.53	69.15	16.17	34.88	0.00	69.15	16.17	0.00	0.00	0.00	0.00
Employee: 1815	CHASE, SHERRY L.										
794.16	69.43	45.33	10.60	20.95	0.00	45.33	10.60	0.00	0.00	0.00	0.00
Employee: 1964	COPPING, NICHOLAS R.										
1295.70	125.99	71.69	16.77	37.72	0.00	71.69	16.77	0.00	0.00	0.00	0.00
Employee: 2015	CRUGER, ERIC J.										
1095.33	109.91	65.86	15.40	32.89	0.00	65.86	15.40	0.00	0.00	0.00	0.00
Employee: 2205	CUSHMAN, BRIAN K.										
1332.74	96.01	76.99	18.01	30.66	0.00	76.99	18.01	0.00	0.00	0.00	0.00
Employee: 2240	DAWES, CAROLYN S.										
1212.34	120.54	71.08	16.62	35.95	0.00	71.08	16.62	0.00	0.00	0.00	0.00

Employee Tax Summary Report

by name for check dates 07/07/21 thru 07/07/21

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 2330	DEGREENIA, CATHERINE I.										
1566.64	218.19	91.59	21.42	64.77	0.00	91.59	21.42	0.00	0.00	0.00	0.00
Employee: 2332	DEMELL, WILLIAM M.										
1047.28	100.46	59.72	13.97	30.06	0.00	59.72	13.97	0.00	0.00	0.00	0.00
Employee: 2355	DEXTER, DONNEL A.										
1192.08	139.20	66.98	15.66	41.68	0.00	66.98	15.66	0.00	0.00	0.00	0.00
Employee: 2400	DODGE, SHAWN M.										
810.31	59.22	50.24	11.75	23.64	0.00	50.24	11.75	0.00	0.00	0.00	0.00
Employee: 2415	DONALD, LANCE B.										
974.35	97.69	58.68	13.72	29.23	0.00	58.68	13.72	0.00	0.00	0.00	0.00
Employee: 2445	DROWN, JACOB D.										
1223.44	152.39	74.96	17.53	45.64	0.00	74.96	17.53	0.00	0.00	0.00	0.00
Employee: 2580	DURGIN, STEVEN J.										
1349.20	141.56	76.64	17.92	42.39	0.00	76.64	17.92	0.00	0.00	0.00	0.00
Employee: 2683	EASTMAN, LARRY E., JR										
1556.60	180.40	88.97	20.81	54.04	0.00	88.97	20.81	0.00	0.00	0.00	0.00
Employee: 2980	FARNHAM, BRIAN D.										
1234.38	136.59	74.28	17.37	40.90	0.00	74.28	17.37	0.00	0.00	0.00	0.00
Employee: 3027	FLEURY, JASON R.										
1711.60	170.64	97.40	22.78	52.02	0.00	97.40	22.78	0.00	0.00	0.00	0.00
Employee: 3050	FOLLAND, NATALIE A.										
267.31	2.60	16.57	3.88	6.91	0.00	16.57	3.88	0.00	0.00	0.00	0.00
Employee: 3275	FREY, JACOB D.										
1836.72	203.26	107.53	25.15	60.64	0.00	107.53	25.15	0.00	0.00	0.00	0.00
Employee: 3375	GAYLORD, AMOS R.										
1602.40	156.86	98.86	23.12	47.69	0.00	98.86	23.12	0.00	0.00	0.00	0.00
Employee: 3560	GILBERT, DAVID P.										
988.08	101.91	59.92	14.01	30.49	0.00	59.92	14.01	0.00	0.00	0.00	0.00
Employee: 3690	GRANDFIELD, HEATHER L.										
831.20	70.20	49.92	11.67	34.27	0.00	49.92	11.67	0.00	0.00	0.00	0.00
Employee: 4015	HASTINGS, CLARK H., III										
847.56	78.50	50.20	11.74	23.48	0.00	50.20	11.74	0.00	0.00	0.00	0.00
Employee: 4025	HAYNES, WILLIAM D.										
1189.86	104.21	64.87	15.17	31.18	0.00	64.87	15.17	0.00	0.00	0.00	0.00
Employee: 4050	HEBERT, SARAH E.										
39.00	0.00	2.42	0.57	0.00	0.00	2.42	0.57	0.00	0.00	0.00	0.00
Employee: 4100	HEDIN, LAURA T.										
1190.00	115.29	70.53	16.50	34.38	0.00	70.53	16.50	0.00	0.00	0.00	0.00
Employee: 4137	HERRING, JAMIE L.										
841.15	30.33	51.66	12.08	20.19	0.00	51.66	12.08	0.00	0.00	0.00	0.00
Employee: 4214	HOAR, BRIAN W.										
1442.50	69.42	82.46	19.29	31.55	0.00	82.46	19.29	0.00	0.00	0.00	0.00
Employee: 4230	HOULE, JONATHAN S.										
1757.20	193.84	107.80	25.21	59.01	0.00	107.80	25.21	0.00	0.00	0.00	0.00
Employee: 4250	HOWARTH, ROBERT C.										
1410.40	55.96	77.10	18.03	19.22	0.00	77.10	18.03	0.00	0.00	0.00	0.00
Employee: 4260	HOYT, EVERETT J.										
1113.76	78.15	62.76	14.68	35.68	0.00	62.76	14.68	0.00	0.00	0.00	0.00
Employee: 4745	KELLY, JOSEPH E., JR										
1023.28	33.48	54.25	12.69	12.75	0.00	54.25	12.69	0.00	0.00	0.00	0.00
Employee: 4760	KILBURN, JESSE A.										
354.00	29.54	21.95	5.13	9.81	0.00	21.95	5.13	0.00	0.00	0.00	0.00

Employee Tax Summary Report

by name for check dates 07/07/21 thru 07/07/21

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 4764	KINIRY, LIA K.										
270.25	2.89	16.76	3.92	7.01	0.00	16.76	3.92	0.00	0.00	0.00	239.67
Employee: 4770	KIRKPATRICK, TROY S.										
1610.56	162.21	93.80	21.94	45.77	0.00	93.80	21.94	0.00	0.00	0.00	0.00
Employee: 4790	KOSAKOWSKI, JOSHUA D.										
982.00	95.60	58.12	13.59	28.60	0.00	58.12	13.59	0.00	0.00	0.00	0.00
Employee: 4908	LAPERLE, JESSICA L.										
917.63	82.32	53.97	12.62	24.55	0.00	53.97	12.62	0.00	0.00	0.00	0.00
Employee: 4926	LAW, JADE M.										
305.50	23.72	18.94	4.43	8.19	0.00	18.94	4.43	0.00	0.00	0.00	0.00
Employee: 4985	LEWIS, BRITTANY L.										
1026.80	101.41	63.17	14.77	30.34	0.00	63.17	14.77	0.00	0.00	0.00	0.00
Employee: 5010	LOWE, ROBERT L.										
2038.72	207.78	118.77	27.78	67.13	0.00	118.77	27.78	0.00	0.00	0.00	0.00
Employee: 5049	MACHIA, DELPHIA L.										
927.60	72.70	51.05	11.94	21.86	0.00	51.05	11.94	0.00	0.00	0.00	0.00
Employee: 5048	MACKENZIE, STEVEN E.										
2084.12	225.69	124.45	29.11	89.91	0.00	124.45	29.11	0.00	0.00	0.00	0.00
Employee: 5065	MAHONEY, BRANDYN A.										
432.00	19.07	26.78	6.26	12.43	0.00	26.78	6.26	0.00	0.00	0.00	0.00
Employee: 5085	MALONEY, JASON F.										
1826.66	176.01	109.44	25.59	61.66	0.00	109.44	25.59	0.00	0.00	0.00	0.00
Employee: 5091	MANNING, JEFFREY C.										
132.00	0.00	8.18	1.91	2.38	0.00	8.18	1.91	0.00	0.00	0.00	0.00
Employee: 5290	MARTEL, JOELL J.										
1322.13	137.84	76.96	18.00	41.14	0.00	76.96	18.00	0.00	0.00	0.00	0.00
Employee: 5425	MCGOWAN, JAMES R.										
1638.40	256.34	98.95	23.14	47.54	0.00	98.95	23.14	0.00	0.00	0.00	0.00
Employee: 5270	MCNALLY, DONNA C.										
1040.56	115.52	60.31	14.10	34.57	0.00	60.31	14.10	0.00	0.00	0.00	0.00
Employee: 5100	MCTIGUE, PETER J.										
356.25	0.00	22.09	5.17	5.80	0.00	22.09	5.17	0.00	0.00	0.00	0.00
Employee: 5520	METIVIER, CHERYL A.										
923.86	91.61	56.79	13.28	27.40	0.00	56.79	13.28	0.00	0.00	0.00	0.00
Employee: 5600	MICHELI, STEVEN N.										
1555.20	128.21	95.00	22.22	44.52	0.00	95.00	22.22	0.00	0.00	0.00	0.00
Employee: 5701	MILLER, ROBERT W.										
2689.52	309.92	161.43	37.75	92.94	0.00	161.43	37.75	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.										
1160.32	96.69	69.30	16.21	39.84	0.00	69.30	16.21	0.00	0.00	0.00	0.00
Employee: 5765	MORRIS, SCOTT D.										
1101.45	124.52	67.04	15.68	52.65	0.00	67.04	15.68	0.00	0.00	0.00	0.00
Employee: 5768	MORRISON, CAMDEN A.										
1153.39	124.53	70.53	16.50	37.28	0.00	70.53	16.50	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.										
721.60	64.83	42.70	9.99	19.67	0.00	42.70	9.99	0.00	0.00	0.00	0.00

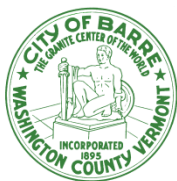
Employee Tax Summary Report

SeniorAcctClerk1

by name for check dates 07/07/21 thru 07/07/21

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 5940	NYKIEL, BRYAN T.										
1038.00	71.82	64.36	15.05	23.85	0.00	64.36	15.05	0.00	0.00	0.00	0.00
Employee: 5950	O'GRADY, PETER L.										
275.00	0.00	17.05	3.99	3.08	0.00	17.05	3.99	0.00	0.00	0.00	0.00
Employee: 6030	PARKER, ROWDIE Y.										
961.60	106.95	57.89	13.54	32.00	0.00	57.89	13.54	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.										
1079.06	109.93	65.92	15.42	32.90	0.00	65.92	15.42	0.00	0.00	0.00	0.00
Employee: 6395	POULIOT, BROOKE L.										
824.00	57.51	51.09	11.95	19.92	0.00	51.09	11.95	0.00	0.00	0.00	0.00
Employee: 6416	PROTZMAN, TODD A.										
575.00	46.13	35.65	8.34	14.38	0.00	35.65	8.34	0.00	0.00	0.00	0.00
Employee: 6415	PRUITT, BRITTAIN J.										
1243.96	39.50	67.52	15.79	14.63	0.00	67.52	15.79	0.00	0.00	0.00	0.00
Employee: 6418	PULLMAN, DAVID L.										
730.24	56.49	43.55	10.18	17.27	0.00	43.55	10.18	0.00	0.00	0.00	0.00
Employee: 6440	QUARANTA, STEPHANIE L.										
1317.30	191.87	74.78	17.49	51.98	0.00	74.78	17.49	0.00	0.00	0.00	0.00
Employee: 6600	REALE, MICHAEL R.										
1499.54	195.96	92.97	21.74	58.71	0.00	92.97	21.74	0.00	0.00	0.00	0.00
Employee: 6623	RICH, STEVEN A.										
810.80	46.09	50.27	11.76	10.99	0.00	50.27	11.76	0.00	0.00	0.00	0.00
Employee: 6640	RIVARD, SYLVIE R.										
925.71	90.90	56.60	13.24	27.19	0.00	56.60	13.24	0.00	0.00	0.00	0.00
Employee: 6689	ROCHFORD, ZACHARY J.										
1150.93	94.54	71.36	16.69	30.25	0.00	71.36	16.69	0.00	0.00	0.00	0.00
Employee: 6870	RUBALCABA, DAVID T.										
1203.93	132.81	73.20	17.12	39.76	0.00	73.20	17.12	0.00	0.00	0.00	0.00
Employee: 6874	RYAN, PATTY L.										
1525.52	211.07	94.58	22.12	70.24	0.00	94.58	22.12	0.00	0.00	0.00	0.00
Employee: 7049	SCHAUER, RUSSELL A.										
1156.80	51.68	68.30	15.97	18.10	0.00	68.30	15.97	0.00	0.00	0.00	0.00
Employee: 7100	SEAVER, DEBBIE L.										
1394.34	232.66	83.46	19.52	74.22	0.00	83.46	19.52	0.00	0.00	0.00	0.00
Employee: 7190	SHATNEY, JANET E.										
1224.20	81.75	70.13	16.40	26.62	0.00	70.13	16.40	0.00	0.00	0.00	0.00
Employee: 7220	SHERIDAN, GARY R., JR										
1306.20	115.80	79.35	18.56	34.40	0.00	79.35	18.56	0.00	0.00	0.00	0.00
Employee: 7312	SMITH, CLINT P.										
1036.08	103.63	62.08	14.52	30.88	0.00	62.08	14.52	0.00	0.00	0.00	0.00
Employee: 7314	SOUTHWORTH, NORWOOD J.										
1037.70	115.25	63.85	14.93	34.49	0.00	63.85	14.93	0.00	0.00	0.00	0.00
Employee: 7330	STRACHAN, ROBBIE B.										
1191.30	89.90	72.62	16.98	26.04	0.00	72.62	16.98	0.00	0.00	0.00	0.00
Employee: 7334	STRASSBERGER, KIRK E.										
1047.68	69.77	61.53	14.39	23.34	0.00	61.53	14.39	0.00	0.00	0.00	0.00
Employee: 7450	SUPERNAL, MERTON A.										
964.80	58.48	51.92	12.14	13.42	0.00	51.92	12.14	0.00	0.00	0.00	0.00
Employee: 7465	TAFT, FRANCIS R.										
1380.20	159.96	82.03	19.18	47.91	0.00	82.03	19.18	0.00	0.00	0.00	0.00





# ● *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: July 2, 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:**

- Submitted the management comments response to the State Auditor's Office TIF audit. Waiting for the final audit report to be released. Once it's released, will schedule a time to review with Council.
- Polling the Board of Abatement members to schedule abatement hearings for some time during the month of July.
- Grievance hearings begin on July 8<sup>th</sup>. At the completion of the grievance hearings, decisions will be mailed out, and the final grand list will be lodged, after which the municipal tax rate can be calculated. It is anticipated the Council will approve the tax rate at the July 27<sup>th</sup> meeting.
- The Brian Judd v. City of Barre hearing was held June 29<sup>th</sup>, and the court ruled in the City's favor. Since then Mr. Judd has filed a Motion to Extend Injunctive Relief Order, asking the court to order the City to continue to hold onto the ballots from the March 2<sup>nd</sup> elections, as he is considering filing an appeal with VT Supreme Court.
- The utility arrearage assistance program is being offered again to help customers with delinquent water/sewer bills, however it is only available to residential renters who pay their water/sewer bills directly to the City. This will significantly limit the number of qualifying customers. Information about the program has been shared on FB, the website, and Front Porch Forum. To date there haven't been any applications.

- The City has posted information on Front Porch Forum and the website about the mortgage assistance program being offered by the state with COVID relief funds.

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

- On Saturday, I spent half the day working on getting the pool ready for the opening on Sunday.
- On Sunday, I went to the pool prior to the ribbon cutting to finish up some last minute details. I then attended the ribbon cutting.
- There was a massage class held on Sunday in the main room of Alumni Hall.
- On Monday, the Aldrich Library held their children's story hour in Currier Park.
- I met with, and sold a lot to, a family at Hope Cemetery on Monday.
- On Tuesday evening the high school summer league held a game in the AUD.
- The DMV held CDL testing in the Civic Center parking lot on Wednesday.
- The Red cross held a blood drawing on Thursday in the main room of Alumni Hall.
- On Thursday evening, I participated in the Barre City Energy Committee Zoom meeting.
- The cemeteries crew did hedge trimming at Hope this week. We also did "selected" mowing at all three cemeteries staying away from the driest areas. We had three cremation inurnments during the week.
- The facilities crew did a great job finishing up the remaining details to have the pool open on time. They also were able to get the soccer and softball fields ready for the leagues to play.

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

- The majority of the week has been spent at the swimming pool with set up, personnel, season passes, equipment, safety items, etc. The summer meal program began on Monday and coordination was addressed with that as well. A thank you to Nancy Wolfe who has assisted with the meal program this week and to Jody Norway who has helped process season passes. The extra help was very appreciated. The pool has been well attended and thanks to the Summer Matters For All Grant the cost was in half. Additionally, thanks to the VOREC grant we have another applicant set to take an upcoming Lifeguard Training course. There have been telephone calls, emails and in person inquires pertaining to the pool. The response to the new pool has been positive. Our highest day this week was 228 people. We have sold approximately 37 season passes in the first few days. An additional thanks to the pool staff, they have done a great job as we learn to guard the new section of the pool, etc.
- Social media was updated.
- The tennis program begins on Tuesday July 6. Information was sent out to registrants as well as coordination with the USTA.
- The Challenger Soccer Camp – Tiny Tykes was cancelled by Challenger Soccer. The reason is that the International Instructors are not able to arrive until August.

- The Summer Matters For All grant dropped the Wicked Cool For Kids camp program from \$200 to \$50. The camps filled and as of Friday morning there is one opening left in the Wow Science and one in the VET camp. It is anticipated those will be filled.
- Rotary Park reservations were taken.
- Swim lessons will be set up soon. The first week has been adapting to the new configuration and doing our best to work with the lifeguard shortage.
- Emails, telephone calls, etc. this week.

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

#### **Planning – Janet:**

- Rescheduled Energy Committee meeting from Monday night to Thursday night;
- Participated in Thursday night energy committee meeting virtually and took notes;
- Worked with Cow Pasture Committee chair on grants, and the one just denied;
- Received Planning Commission meeting minutes for review, then sent to Admin Assist to post on the city website;
- Compiling 2019 sales information for member of Planning Commission;
- Completed the final report and invoice for the remaining \$1,215.50 on the Tree Canopy Grant that both Facilities Director and Tree Stewardship Chair executed the work on;
- Assessor work – see below
- Answering questions, phone calls, assisted fellow staff, timesheets, weekly report write-up, etc.

#### **Permitting – Heather:**

- Out sick 2 days;
- On vacation 1 day;
- Issued 1 zoning permit;
- Issued 2 electrical permits;
- Issued 1 building permit;
- Processed incoming rental registry invoices (75% collected at \$95,800);
- Working with EF Wall on a potential façade change to a property on N. Main Street;
- Working with Joel Schwartz, consultant to Capstone, on the Brook Street School project;
- Phone calls and emails continue with applicants, answering questions, etc.;
- Updated both zoning and the fire department’s software for address changes, permit copies, etc.

#### **Assessing Clerk – Kathryn:**

- 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 8 PTTR’s (property transfer return) for updating all property records in NEMRC, ProVal, and mapping software;
- Sent out 4 map copies and 13 lister cards as requested via email or by telephone;
- Downloaded 28 homestead filings for a total of 1,717 to date;



- Continue working on the 2020 Sales Study from the data sent by the State (out late);
- Continue cleaning up discrepancies between the now updated Assessing software and NEMRC, for missing inactive or otherwise parcels, span # discrepancies, etc.;
- Finished updating the Veteran status on properties from the Veterans Department for the upcoming grand list;
- Assisted with finalizing and sending out the grand list abstract, sent the notice to the newspaper, and printed the 2 hardcopies to be kept in assessing and in clerk's office.

**Assessor-Janet:**

- Answering questions regarding assessments;
- Participated Tuesday afternoon in grand list review with NEMRC Representative, as well as Assessing Clerk and City Clerk, in preparation for tax bill work next month;
- Department Director checks email and phone inquiries;
- Department Director has also sent out lister cards upon inquiry by realtors, etc.

**4. DEPARTMENT OF PUBLIC WORKS:**

**Wastewater Treatment Facility**

- General housekeeping and maintenance of process continues, one Magnetic flow Meter failure and one staff person on vacation
- 4 staff workers

**Sewer Department**

- 06-24 Pump Station, Scampini Square clean manhole and sewer line, catch basin on Perry St., vacuum drain sump for municipal pool project, sewer and surface sewer maintenance
- 06-25 Clean surface drain on Perry St, Run water samples to and from Williston, sewer maintenance, sewer vacuum truck maintenance, TV camera maintenance and Pump Station
- 06-28 Pump Station, sewer maintenance, storm drain cleaning on Ayers Street, Sewer maintenance on Ayers St.
- 06-29 Pump Station, clean sewer lines on Ayers Street, Surface sewer maintenance and Service maintenance
- 06-30 Pump Station, storm drain cleaning, training support
- 2 staff workers

**Water Treatment Facility**

- Routine as scheduled and one staff person on vacation
- 3 staff workers

**Water Department**

- 06-24 Perry Street main line water project

- 06-25 West Hill Tank, 20 Camels Hump Replace meter, 91 Orange St. replace meter, Locust Comm. meter install, Planning of Snow Bridge Rd project, Perry St. water main line
- 06-28 West Hill Tank, Prep for Snowbridge Road project, Perry St. hydrant maintenance, pickup equipment, maintenance and services, pump station, paperwork
- 06-29 Shop Inventory, Perry St water line project, locate outlet of storm drain on Berlin St., paperwork, City Hall meeting, Services and maintenance
- 06-30 7 Woodland Dr. service repair, hauling material from shop to Farwell St., West Hill Tank, Perry St. Hydrant maintenance, maintenance of services
- 2 workers

### **Street Department**

- 06-24 Cassie St basin replacement, Perry Street water line, Perry Street sidewalk rebuilding, paperwork, repairs to Fire Dept. A3 and Cemetery tractor
- 06-25 Pick up trash Main Street, Municipal Pool calcium chloride the road, pick up jersey barriers with loader, and steel , Bring mixed gravel to Perry St. water line fill, Sweep streets midnight to noon, paperwork, work planning, sidewalk rebuild on Perry St., pick up blocks for Water Dept. from Carroll Concrete, repairs to cemetery tractor, DPW truck #17 and shop maintenance
- 06-28 Perry St. reconstruction install catch basins, set curbing, sidewalk rebuild and filling g in by hydrants, Pot hole patching, DPW truck #17, Fire Dept. tower truck, Police Dept. detectives car and WWTP pump cover
- 06-29 Perry Street reconstruction remove old asphalt off the street, bring in ten loads of crushed material grade street with Bob Cats and John Deere Loader K624, continue with sidewalk rebuilding and prepare for cement pour, repairs to water meter car and DPW paint machine
- 06-30 Cut brush on Pleasant St, sweep up dirt on Maple Ave. from storm, fix sign on Cassie St., Replace basin on Perry St reconstruction along with sidewalk replacement, repairs to Water truck #4, sewer WA320, paint machine and shop maintenance, paperwork, out cones on Cleary St for tree falling in private lot
- 10 – *one vacancy, mechanic*

### **5. FINANCE DIRECTOR:**

- Watched #2 of 3 webinars from National League of Cities on Normalizing Racial Equity in Local Government
- Finalized carry-over vacation for payout on Wednesday (6/30)
- Responded to TIF auditors as part of the management comments to the audit draft
- Sat with the City Manager as he registered the City to accept the APRA funding
- Reviewed FY21 trial balance pre-year-end close
- FY21 came to an end
- Updated Budget vs actuals for the bonds and sent to the City Manager

- Updated FY21 Budget vs actuals and yearend projection – still on track for >\$250k fund balance
- Sent FY21 Budget vs actuals to department heads
- Watched the recorded council meeting for the discussion regarding capital improvement & equipment plans
- Read through a packet of information (73 pages) regarding the reporting requirements for the Provider Relief Funds that was received for EMS – reporting must be completed by Sept. 30
- Reviewed AP Invoices

## **6. DEPARTMENT OF PUBLIC SAFETY:**

### **6a. FIRE DEPARTMENT:**

Weekly Fire Activity Report to follow this memo.

### **6b. POLICE**

Police Media Logs to follow this memo.

# Media Log Report

Rev.01/26/12

From: 06/24/2021 0:02

To: 07/01/2021 6:32

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100      Barre City Police Department</b>			
7/1/21 6:32	21BA005231	Suspicious Vehicle	
7/1/21 3:54	21BA005230	Suspicious Person	Short St
7/1/21 1:46	21BA005229	Vandalism	S Main St
Vandalism to a motor vehicle on South Main St.			
7/1/21 0:47	21BA005228	Supervisory Duties - Case review	Fourth St
Supervisory Duties- Case Review			
6/30/21 23:48	21BA005227	Traffic Stop	Vt Route 62
Traffic stop for speeding on Rt 62			
6/30/21 23:36	21BA005226	Traffic Stop	VT Rt 62 / Berlin St
Traffic stop for speeding on Rt 62			
6/30/21 22:51	21BA005225	Traffic Stop	Berlin St
6/30/21 21:00	21BA005224	Juvenile Problem	Skyline Dr
6/30/21 20:52	21BA005223	Traffic Stop	Warren St
6/30/21 20:39	21BA005222	Traffic Stop	Summer St
6/30/21 20:33	21BA005221	Traffic Stop	Cottage St
Traffic stop on Maple Ave for tinted windows and no front plate.			
6/30/21 20:21	21BA005220	Traffic Stop	Summer St
Traffic stop for vehicle not inspected on Maple Ave.			
6/30/21 20:10	21BA005219	Suspicious Event	Maple Ave
6/30/21 20:04	21BA005218	Traffic Stop	Maple Ave / Hope Cemetery
Traffic stop for speeding on Maple Ave.			
6/30/21 19:52	21BA005217	Suspicious Event	South Main Street
6/30/21 19:45	21BA005216	Directed Patrol - Motor Vehicle	Maple Ave
Directed patrol- Traffic enforcement on Maple Ave.			
6/30/21 19:18	21BA005215	Assist - Other	Skyline Drive
6/30/21 18:42	21BA005214	Directed Patrol - Motor Vehicle	Washington St
Directed Patrol on Washington Street.			
6/30/21 18:35	21BA005213	Suspicious Event	N Main St
Suspicious event reported on N Main Street.			
6/30/21 18:22	21BA005212	Assist - Public	Orange St
6/30/21 18:17	21BA005211	Traffic Stop	N Main St

# Media Log Report

Rev.01/26/12

From: 06/24/2021 0:02

To: 07/01/2021 6:32

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100      <u>Barre City Police Department</u></b>			
Traffic stop for vehicle not inspected on N Main Street.			
6/30/21 17:49	21BA005210	Drugs - Suspicious	N Main St
6/30/21 17:44	21BA005209	Trespass	N Main St
6/30/21 17:06	21BA005208	Traffic Stop	Hill St
Traffic stop on Hill St			
6/30/21 16:23	21BA005207	Trespass	N Main St
6/30/21 15:50	21BA005206	Motor Vehicle Complaint	North Main St / Brook St
6/30/21 15:23	21BA005205	Assault - Simple	Prospect St
6/30/21 14:54	21BA005204	Trespass	Cottage St
6/30/21 14:01	21BA005203	Juvenile Problem	Rotary Park
6/30/21 13:09	21BA005201	Domestic Assault - Misd	North Main Street
Domestic disturbance on North Main St. leads to Michael McElroy being cited into court for violation court orders, and Shannon Mahoney being cited into court for domestic assault and other charges			
6/30/21 13:00	21BA005202	Directed Patrol - Motor Vehicle	Maple Ave / Hope Cemetery
6/30/21 12:54	21BA005200	Assist - Public	Fourth St
6/30/21 12:52	21BA005199	Assist - Agency	North Main St
6/30/21 12:11	21BA005198	Accident - Property damage only	North main st / Washington st
6/30/21 11:52	21BA005197	DLS	River st / playground
6/30/21 9:10	21BA005196	Court Ordered Check-In	Fourth St
6/30/21 7:36	21BA005195	Animal Problem	Leblanc Ave
C. W. having problems with neighbor's cats on Leblanc Ave.			
6/30/21 5:28	21BA005194	Directed Patrol - Motor Vehicle	Maple Ave
Directed patrol on Maple Ave.			
6/30/21 4:35	21BA005193	Assist - Public	N Main St
6/29/21 23:41	21BA005192	Traffic Stop	Summer St
6/29/21 22:55	21BA005191	Trespass	N Main Street

# Media Log Report

Rev.01/26/12

From: 06/24/2021 0:02

To: 07/01/2021 6:32

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100      <u>Barre City Police Department</u></b>			
6/29/21 22:49	21BA005190	Traffic Stop	Church St
Traffic Stop for operating on Summer Street with no rear illumination at night.			
6/29/21 20:41	21BA005189	Suspicious Event	N Main St
6/29/21 20:08	21BA005188	Traffic Stop	N Main St
traffic stop for registration in n main st			
6/29/21 18:28	21BA005187	Assault - Simple	Parkside Ter
6/29/21 18:03	21BA005186	Sexual Assault	North Main Street
6/29/21 17:54	21BA005185	Accident - Property damage only	North Main St
Two vehicle accident on N Main St			
6/29/21 17:43	21BA005184	TRO/FRO Violation	Palmisano Plaza
6/29/21 17:27	21BA005183	Directed Patrol - Other	Fourth St
6/29/21 17:22	21BA005182	Alarm - Security	Parkside Ter
Alarm on Parkside Terrace			
6/29/21 16:54	21BA005181	Welfare Check	Seminary St
Welfare check on Seminary St			
6/29/21 16:47	21BA005180	Assist - Agency	Fortney Pl
Agency assist Newport, Vermont.			
6/29/21 16:12	21BA005179	Assist - Public	Fourth St
Public assist at the PD			
6/29/21 15:23	21BA005178	TRO/FRO Service	Fourth St
RFA service			
6/29/21 15:20	21BA005177	Accident - Non Reportable	north main st / community national bank
Motor vehicle accident on N. Main St.			
6/29/21 15:18	21BA005176	Mental Health Issue	Pearl St Ext
Mental health issue on Pearl St.			
6/29/21 15:08	21BA005175	Animal Problem	Hill St
6/29/21 14:55	21BA005174	Traffic Stop	Hill St / Washington St
Traffic stop for inspection violation			
6/29/21 13:27	21BA005173	TRO/FRO Violation	Westwood Parkway
Report of a violation of an abuse prevention order			
6/29/21 11:18	21BA005172	Traffic Stop	north main st / rk miles
Traffic stop for inspection violation on N. Main St>			
6/29/21 11:13	21BA005171	Background Investigation	Fourth St

**Media Log Report**

Rev.01/26/12

**From:** 06/24/2021 0:02**To:** 07/01/2021 6:32

<b>Date/Time</b>	<b>Incident #</b>	<b>Call Type</b>	<b>Location</b>
<b>ORI: VT0120100      Barre City Police Department</b>			
6/29/21 7:01	21BA005170	<i>Directed Patrol - Motor Vehicle</i>	Washington St
6/29/21 1:00	21BA005169	<i>Traffic Stop</i>	Prospect St / Allen St
6/28/21 23:05	21BA005168	<i>Traffic Stop</i>	S main Street / Napa
Traffic Stop for operating at night with no rear illumination on South Main Street			
6/28/21 22:57	21BA005167	<i>Juvenile Problem</i>	Jefferson St
mental health Jefferson Street			
6/28/21 22:12	21BA005166	<i>Juvenile Problem</i>	Elm St
juvenile problem Elm Street			
6/28/21 19:16	21BA005165	<i>Accident - Non Reportable</i>	Laurel Street
Motor Vehicle Crash on Laurel Street.			
6/28/21 18:50	21BA005164	<i>Threats/Harassment</i>	Skyline Dr
6/28/21 18:17	21BA005163	<i>Larceny - from Building</i>	N Main St
6/28/21 16:40	21BA005162	<i>Larceny - from Building</i>	N Main St
Theft of a rifle on N. Main St			
6/28/21 16:25	21BA005161	<i>TRO/FRO Entry/Removal</i>	Fourth St
6/28/21 16:07	21BA005159	<i>TRO/FRO Service</i>	Fourth Street
6/28/21 16:07	21BA005160	<i>TRO/FRO Entry/Removal</i>	Fourth Street
6/28/21 15:57	21BA005158	<i>Disturbance</i>	Warren St
Disturbance on Warren St.			
6/28/21 15:46	21BA005157	<i>Assist - Public</i>	Bear Hoot Hollow Rd
Public assist in Washington, Vermont.			
6/28/21 15:31	21BA005156	<i>Assist - Public</i>	North Main Street
Public assist on N. Main St.			
6/28/21 14:50	21BA005155	<i>Assist - Public</i>	Fourth St
assist			
6/28/21 14:42	21BA005154	<i>Training-In-Service</i>	Fourth St
6/28/21 14:03	21BA005153	<i>Surveillance</i>	Brook St
Surveillance Fourth Street			
6/28/21 13:55	21BA005152	<i>Illegal Dumping</i>	Bergeron Street
Illegal dumping complaint on Bergeron St.			
6/28/21 13:24	21BA005151	<i>Assault - Simple</i>	Spaulding St
6/28/21 12:35	21BA005150	<i>VIN verification</i>	Fourth St

## Media Log Report

Rev. 01/26/12

From: 06/24/2021 0:02

To: 07/01/2021 6:32

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100</b>			
<b><u>Barre City Police Department</u></b>			
VIN check Fourth St.			
6/28/21 12:33	21BA005149	Welfare Check	Washington St
Welfare check on Washington St.			
6/28/21 11:30	21BA005148	Assist - Other	South Main Street
Public assist on S. Main St.			
6/28/21 10:49	21BA005147	VIN verification	East St
VIN check on East St.			
6/28/21 10:21	21BA005146	Fraud	Fourth St.
6/28/21 10:16	21BA005145	Assist - Public	Kynoch Ave
Assist on Kynoch St.			
6/28/21 7:12	21BA005144	Alarm - Security	S Main St
Security alarm activation on South Main St.			
6/28/21 5:52	21BA005143	Directed Patrol - Motor Vehicle	Maple Ave
Directed patrol of Maple Ave.			
6/28/21 5:33	21BA005142	Directed Patrol - Motor Vehicle	Washington St
Directed patrol on Washington St.			
6/28/21 0:28	21BA005141	Drugs - Intel received	Fourth St
Officers received information about possible drug activity			
6/27/21 23:44	21BA005140	Assist - Agency	Boynton St
Agency Assist on Boynton Street			
6/27/21 22:19	21BA005139	Suspicious Event	Parkside Ter
6/27/21 21:46	21BA005138	Disturbance	N Main St
Suspicious Event on Vine Street.			
6/27/21 21:43	21BA005137	Alcohol Offense	S Main St
Report of Underage Alcohol Offense on South Main Street			
6/27/21 21:00	21BA005136	Disturbance	N Main St
6/27/21 19:02	21BA005135	Alarm - Security	Washington St
6/27/21 18:50	21BA005134	TRO/FRO Violation	Fourth St
6/27/21 16:28	21BA005133	Disturbance	Seminary Street
6/27/21 14:08	21BA005132	Suspicious Person	North Main St
6/27/21 12:52	21BA005131	Assist - Public	Skyline Drive
6/27/21 11:15	21BA005130	Trespass	Berlin St
Public Assist on Berlin Street.			



## Media Log Report

Rev.01/26/12

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To: 07/01/2021 6:32

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100      Barre City Police Department</b>			
6/27/21 10:05	21BA005129	Needle Disposal	Cow Pasture
Needle Disposal on Fourth Street			
6/27/21 9:56	21BA005128	Alarm - Security	Seminary St
Alarm on Seminary Street.			
6/27/21 9:05	21BA005127	Larceny - from Building	Pleasant St
A resident of Pleasant St. called to report missing items from her apartment			
6/27/21 8:56	21BA005126	Mental Health Issue	Fairview St
Mental Health Issue on Fairview Street			
6/27/21 2:13	21BA005125	Family Disturbance - Verbal	Ossola Pl
Officers responded to a family disturbance on Ossola Pl			
6/27/21 1:36	21BA005124	Disturbance	Ossola Place
Family disturbance on Ossola Place.			
6/27/21 1:26	21BA005123	Noise	S Main St
Noise, loud voices and doors shutting. on South Main St.			
6/27/21 0:12	21BA005122	Suspicious Person	N Main Street
Suspicious male and female "wondering around" on North Main St.			
6/26/21 23:39	21BA005121	Welfare Check	Fortney Pl
Welfare check, female having suicidal thoughts on Fortney Pl.			
6/26/21 23:35	21BA005120	Assist - Public	Fourth St
6/26/21 22:21	21BA005119	Noise	Barre City
Noise complaint, loud television on Church St.			
6/26/21 22:09	21BA005118	TRO/FRO Service	Willey St
FRO service on Willey Street			
6/26/21 21:45	21BA005117	Larceny - Other	Pearl St
6/26/21 19:50	21BA005116	Assist - Public	Lewis St
6/26/21 19:30	21BA005115	Disorderly Conduct	N Main St
6/26/21 18:30	21BA005114	Needle Disposal	Blackwell St
6/26/21 18:16	21BA005113	Assist - Other	S Main St
Assist to Champlain Farms over the phone			
6/26/21 18:02	21BA005112	Fireworks	Summer St
6/26/21 17:59	21BA005111	Assist - Other	Skyline Drive
6/26/21 17:13	21BA005110	Sexual Assault	Pearl St
6/26/21 16:32	21BA005109	Family Disturbance - Verbal	N Main St

**Media Log Report**

Rev.01/26/12

**From:** 06/24/2021 0:02**To:** 07/01/2021 6:32

<b>Date/Time</b>	<b>Incident #</b>	<b>Call Type</b>	<b>Location</b>
<b>ORI: VT0120100</b>		<b><u>Barre City Police Department</u></b>	
Verbal family disturbance on North Main St.			
6/26/21 16:14	21BA005108	Family Disturbance - Verbal	N Main St
Family disturbance on North Main St.			
6/26/21 16:05	21BA005107	Mental Health Issue	Pearl St
Officers were informed of a mental health issue on Pearl St.			
6/26/21 15:44	21BA005106	Motor Vehicle Complaint	Hill St / S Main St
Officers responded to a motor vehicle complaint on Hill St.			
6/26/21 15:34	21BA005105	Assist - Public	Fourth St
Pubic assist in locating a missing vehicle from North Carolina			
6/26/21 13:51	21BA005104	Noise	River St
Noise complaint on River St			
6/26/21 13:41	21BA005103	Suspicious Event	Merchant St
An Officer responded to a suspicious complaint on Sheridan St.			
6/26/21 13:21	21BA005102	Motor Vehicle Complaint	Washington St / Hill St
Officers were made aware of an erratic operator on Main St.			
6/26/21 12:31	21BA005101	Assist - Agency	Hebert Dr
Assisted BTPD with response to a disorderly juvenile in Websterville			
6/26/21 12:14	21BA005100	Threats/Harassment	N Main St
Harassment reported over the phone			
6/26/21 11:32	21BA005099	Animal Problem	Fourth St
Loose dog brought to BCPD until owner located			
6/26/21 11:27	21BA005098	Assist - Agency	Beckley Hill Rd
Agency assist on Beckley Hill Rd. in Barre Town			
6/26/21 11:14	21BA005097	Suspicious Event	Skyline Drive
Public assist at Highgate			
6/26/21 9:00	21BA005096	Noise	Maple Grove St
Noise complaint on Maple Grove			
6/26/21 8:32	21BA005095	Welfare Check	S Main St
Welfare check on S. Main St.			
6/26/21 4:29	21BA005094	Directed Patrol - Motor Vehicle	Hill Street
Speed enforcement on Hill St.			
6/26/21 3:39	21BA005093	Assist - Agency	
Agency assist			
6/26/21 3:26	21BA005092	Alarm - Security	Merchant St
Commercial alarm on Merchant St.			
6/25/21 23:17	21BA005091	Noise	Church St
Noise complaint on Church St.			
6/25/21 23:14	21BA005090	Assist - K9	Northfield St / Colonial Dr
K9 assist to MPD			
6/25/21 22:52	21BA005089	Intoxication	N Main St

# Media Log Report

Rev.01/26/12

From: 06/24/2021 0:02

To: 07/01/2021 6:32

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100      <u>Barre City Police Department</u></b>			
Report of an intoxicated subject on N Main St			
6/25/21 22:03	21BA005088	Assist - Public	Fourth St
Retail theft at Cumberland Farms on N Main St			
6/25/21 21:58	21BA005087	Larceny - Retail Theft	North Main St
Retail theft at Cumberland Farms on N Main St			
6/25/21 20:57	21BA005086	TRO/FRO Service	Lawrence Ave
TRO service on Lawrence Ave			
6/25/21 20:38	21BA005085	Fireworks	Highgate drive / Lower Entrance
Fireworks complaint at Highgate Apts			
6/25/21 20:20	21BA005084	Domestic Disturbance	John St
Domestic Disturbance on John St			
6/25/21 20:02	21BA005083	Fireworks	Washington St
Suspicious event on Downes Ave			
6/25/21 19:57	21BA005082	Suspicious Event	Downes Ave
Public assist on Merchant st			
6/25/21 17:35	21BA005081	Assist - Public	Merchant St
Public assist on Merchant st			
6/25/21 16:27	21BA005080	Assist - Agency	Highgate Drive
agency assist			
6/25/21 16:01	21BA005079	Trespass	Windsor Terrace
Notice of Trespass served on Windsor Terrace.			
6/25/21 15:08	21BA005078	Search Warrant	Fourth St
Search warrant executed on vehicle at PD			
6/25/21 13:50	21BA005077	Suspicious Event	Granite St
suspicious event Granite Street			
6/25/21 13:19	21BA005076	Disorderly Conduct	N Main St
Trespassing complaint on N Main Street.			
6/25/21 12:40	21BA005075	Trespass	N Main St
Trespassing complaint on N Main Street.			
6/25/21 11:46	21BA005074	Assist - Agency	South Main Street
Agency assist.			
6/25/21 11:20	21BA005073	Missing Person	Fourth St
Missing person reported to the PD.			
6/25/21 10:41	21BA005072	Traffic Stop	N Main St
Citizen assist.			
6/25/21 10:19	21BA005071	Assist - Public	Hill St
Citizen assist.			
6/25/21 10:05	21BA005070	Traffic Stop	Woodland Dr
Traffic stop for speeding on Hill Street.			
6/25/21 9:48	21BA005069	Directed Patrol - Other	Fourth St
Directed Patrol Fourth Street			

# Media Log Report

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To: 07/01/2021 6:32

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100 Barre City Police Department</b>			
6/25/21 9:38	21BA005068	Directed Patrol - Motor Vehicle	Hill Street
Directed patrol- Traffic enforcement on Hill Street.			
6/25/21 9:33	21BA005067	TRO/FRO Service	Fourth St
6/25/21 9:28	21BA005066	Assist - Agency	N Main St
Bail brought to court.			
6/25/21 8:59	21BA005065	Court Ordered Check-In	Fourth St
Court check in			
6/25/21 8:11	21BA005064	Assist - Agency	N Main St
Small Brush fire on North Main St.			
6/25/21 6:26	21BA005063	Traffic Stop	Ayers St / Circle St
Traffic stop on Circle St.			
6/25/21 6:12	21BA005062	Directed Patrol - Motor Vehicle	West Patterson Street
Directed patrol Washington St.			
6/25/21 6:01	21BA005061	Traffic Stop	Washington St / Waterman St
Traffic stop on for speecing on Washington St.			
6/25/21 5:37	21BA005060	Directed Patrol - Motor Vehicle	Washington St
Speed enforcement on Hill St.			
6/25/21 4:48	21BA005059	Assist - Agency	S Main St
Officers assisted the FD at a business on S. Main St.			
6/25/21 4:34	21BA005058	Assist - Agency	N Main St
Officers responded to assist the Fire Dept. at a residence on N. Main St.			
6/25/21 4:11	21BA005057	Directed Patrol - Motor Vehicle	Hill St / Barre City Line
Speed enforcement on Hill St.			
6/25/21 3:52	21BA005056	Suspicious Event	S Main St
Officers responded to a suspicious complaint on S. Main St.			
6/25/21 0:27	21BA005055	Directed Patrol - Motor Vehicle	Maple Ave
Directed Patrol-Traffic enforcement on Maple Ave			
6/24/21 23:46	21BA005054	Suspicious Event	West St
Suspicious event on West St			
6/24/21 23:26	21BA005053	Supervisory Duties - Case review	Fourth St
Supervisory Duties- Case Review			
6/24/21 22:33	21BA005052	Suspicious Event	Hill St
Citizen assist on Hill Street.			
6/24/21 21:11	21BA005051	Threats/Harassment	N Main St
Threats/Harassment on N Main St			
6/24/21 20:38	21BA005050	Accident - Non Reportable	N Main St
Non reportable parking lot accident on N Main Street.			
6/24/21 20:28	21BA005049	Accident - Non Reportable	N Main St / Dollar General
Two car accident on N Main St			

# Media Log Report

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To: 07/01/2021 6:32

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100      <u>Barre City Police Department</u></b>			
6/24/21 20:01	21BA005048	Assist - Agency	Chatot St.
6/24/21 19:53	21BA005047	TRO/FRO Service	N Main St
Paperwork service on N Main St			
6/24/21 19:29	21BA005046	Traffic Stop	Merchants Row
Traffic stop on Merchants Row			
6/24/21 18:44	21BA005044	TRO/FRO Entry/Removal	Fourth St
6/24/21 17:40	21BA005045	Assist - Agency	Corti St
Agency assist to EMS on Corti St			
6/24/21 16:21	21BA005043	Domestic Assault - Misd	Spaulding St
Called for a domestic assault on Spaulding Street.			
6/24/21 16:12	21BA005042	Prisoner - Lodging/Releasing	Fourth St
Prisoner released on bail at PD			
6/24/21 15:48	21BA005041	Mental Health Issue	Brooklyn St
Mental health issue on Brooklyn Street.			
6/24/21 15:47	21BA005040		Camp St
*no press			
6/24/21 15:43	21BA005039	Fire - Rescue / MV Accident	Camp St
6/24/21 15:39	21BA005038	Traffic Stop	Washington St / Barre Town Line
Traffic stop for speeding on Washington Street.			
6/24/21 15:32	21BA005037	Traffic Stop	Washington St
Traffic stop for speeding on Washington Street.			
6/24/21 15:11	21BA005036	Directed Patrol - Motor Vehicle	Washington Street
Directed Patrol- Traffic Enforcement on Washington Street.			
6/24/21 15:03	21BA005035	Prisoner	Fourth St
6/24/21 14:41	21BA005034	Arrest Warrant - In State	S Main St
Traffic stop leads to arrest of Chelsea Dunham, of Groton, on an active arrest warrant			
6/24/21 14:04	21BA005033	Traffic Stop	Hill St
Traffic stop for inspection violation on Hill St.			
6/24/21 13:27	21BA005032	Assist - Other	Cliff St
Assist with a neighborly dispute on Cliff St.			
6/24/21 13:23	21BA005031	Assist - Other	Fourth St
Citizen assist at the Police Department.			
6/24/21 13:08	21BA005030	Traffic Stop	Merchant St / Maple Ave
Traffic stop on Merchant St.			
6/24/21 11:42	21BA005029	Welfare Check	N Main St
Welfare check on N. Main St.			
6/24/21 11:31	21BA005028	Traffic Stop	N Main St

## Media Log Report

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To: 07/01/2021 6:32

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100      <u>Barre City Police Department</u></b>			
Traffic stop on S. Main St.			
6/24/21 11:15	21BA005027	Traffic Stop	S Main St
Traffic stop on S. Main St.			
6/24/21 10:32	21BA005026	Assist - Other	S Main St
Public assist S. Main St.			
6/24/21 10:18	21BA005025	Alarm - Security	Lois Cir
Residential alarm on Lois Cir.			
6/24/21 10:04	21BA005024	Stalking	Averill St
Stalking reported on Averill St.			
6/24/21 9:57	21BA005023	Suspicious Event	Washington St
Suspicious event on Church St.			
6/24/21 9:50	21BA005022	Suspicious Vehicle	Allen Street
Suspicious vehicle on Allen Street			
6/24/21 9:29	21BA005021	Disturbance	S Main Street
Domestic disturbance at the Hollow Inn			
6/24/21 9:24	21BA005020	Traffic Stop	Maple Ave
Traffic stop for speed on Maple Ave.			
6/24/21 9:19	21BA005019	Traffic Stop	Maple Ave
Traffic stop for speed on Maple Ave			
6/24/21 9:03	21BA005018	Assist - Agency	N Main St
Agency assist N. Main St.			
6/24/21 8:24	21BA005017	Training-In-Service	Fourth St
Firearms Training			
6/24/21 8:17	21BA005016	Assist - Agency	Saint George Rd
6/24/21 7:11	21BA005015	Assist - Other	N Main St
Alarm activation on North Main St.			
6/24/21 2:36	21BA005014	Traffic Stop	N Main St / Lennys
6/24/21 0:50	21BA005013	Supervisory Duties - Case review	Fourth St
Supervisory Duties- Case Review			
6/24/21 0:02	21BA005012	Trespass	Currier Park
Juvenile Problem on East Street.			

**Total Incidents    220**