

REGULAR COUNCIL MEETING
Tuesday, August 17, 2021, 7:00pm

The Barre City Council Meeting
Scheduled for August 17, 2021 **has been cancelled.**
The next regular meeting will be Tuesday, August 24, 2021.

OTHER MEETINGS AND EVENTS

Monday, August 16

Cemetery Committee, 11am, In-Person, Alumni Hall, 2nd Floor
Diversity & Equity Committee, 6pm, Hybrid (ZOOM and Council Chambers)

Wednesday, August 18

Transportation Advisory Committee, 6:30pm, Hybrid (ZOOM and Council Chambers)

Thursday, August 19

ADA Committee, 10am, Hybrid (ZOOM and Council Chambers)

**Special Meeting of the Barre City Council
Held August 10, 2021**

The Special Meeting of the Barre City Council was called to order in person and via video platform by Acting Mayor Michael Boutin at 6:00 PM at Barre City Hall. In attendance were: From Ward I, Councilors Emel Cambel and Jake Hemmerick; from Ward II, Councilor Teddy Waszazak; and from Ward III, Councilors Ericka Reil and Samn Stockwell. City staff members present were City Manager Steve Mackenzie, Planning Director Janet Shatney, and Clerk/Treasurer Carol Dawes.

Others present: City Attorney Oliver Twombly, and White & Burke consultant Stephanie Clarke.

Absent: NONE

Adjustments to the Agenda: NONE

Visitors and Communications – NONE

Executive Session –

Councilor Waszazak made the motion to find that premature general knowledge of contracts and personnel 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 Reil. **Motion carried.**

Mayor Herring joined the meeting at this time (6:02 PM) and assumed the chair.

Council went into executive session at 6:03 PM to discuss contracts and personnel under the provisions of 1 VSA sec. 313 on motion of Councilor Hemmerick, seconded by Councilor Stockwell. **Motion carried.**

Manager Mackenzie, Ms. Clarke, Mr. Twombly, Planning Director Shatney, and Clerk Dawes were invited into the executive session.

Council came out of executive session at 6:55 PM on motion of Councilor Cambel, seconded by Councilor Reil. **Motion carried.**

No action was taken.

The Special Council meeting was adjourned at 6:56 PM on motion of Councilor Boutin, seconded by Councilor Stockwell. **Motion carried.**

There is no audio recording of this meeting.

**Regular Meeting of the Barre City Council
Held August 10, 2021**

The Regular Meeting of the Barre City Council was called to order in person and via video platform by Mayor Lucas Herring at 7:00 PM at Barre City Hall. In attendance were: From Ward I, Councilors Emel Cambel and Jake Hemmerick; from Ward II, Councilors Michael Boutin and Teddy Waszazak; and from Ward III, Councilors Ericka Reil and Samn Stockwell. City staff members present in person or via video platform were Manager Steve Mackenzie, Planning Director Janet Shatney, Public Works Director Bill Ahearn, Engineering Tech Elijah Morgan, and Clerk/Treasurer Carol Dawes.

Absent: NONE.

Adjustments to the Agenda: Mayor Herring said the TIF contract approval has been moved to the top of the new agenda items list.

Approval of Consent Agenda:

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

- A. Minutes of the following meetings:
 - a. Regular meeting of July 27, 2021
 - b. Special meeting of August 2, 2021
- B. City Warrants as presented:
 - a. Ratification of Week 2021-31, dated August 4, 2021
 - i. Accounts Payable: \$253,026.94
 - ii. Payroll (gross): \$143,226.87
 - b. Approval of Week 2021-32, dated August 11, 2021:
 - i. Accounts Payable: \$112,519.32
 - ii. Payroll (gross): \$129,979.90
- C. 2021 Licenses & Permits:
 - a. Entertainment Licenses:
 - i. Enough Ministries, church music performance in City Hall Park, August 28th from noon – 6PM.
- D. Approve Allocation of Semprebon Bequest Funds for Community Visit.

The City Clerk/Treasurer Report –

Clerk/Treasurer Dawes reported on the following:

- Tax bills were mailed last week. First payment is due by September 15th.

Liquor Control – NONE

City Manager's Report - Manager Mackenzie announced the following:

- The City has received the first American Rescue Plan funds of \$446,000, which represents half of the total allocation. There will also be a payout of the reallocated county-level funds in the next 30 days. The Clerk said she is exploring investment options, as the City is entitled to any earned interest on the funds.
- The City received a Northern Borders Regional Grant in support of the replacement of the ejector station on the north end of the City. The grant will cover about 1/3 of the project cost. Thanks go to Barre Area Development Corporation executive director Cody Morrison for shepherding the grant through the process.
- Public Works is concentrating on street striping in the school districts.

Visitors and Communications –

Kiwanis Club member Rick McMahon said the Barre Planet Path signs have been reinstalled along the bike path, with the assistance of the Public Works Department. The signs indicate spatial relationships between the sun and planets in our solar system with 1 foot equaling 1 million miles. Mr. McMahon said the signs were originally installed in 2019, but were vandalized. He passed out cards with QR codes accessing videos on each of the planets.

Old Business – NONE

New Business –

C) Approval of Phase II TIF Consultancy Contract with White & Burke.

Manager Mackenzie reviewed the document. There was discussion on various provisions of the contract. Council approved the proposed White & Burke Phase II TIF Consultancy Agreement contingent upon final terms and conditions as negotiated by the City Manager and approved by the City on motion of Councilor Waszazak, seconded by Councilor Stockwell. **Motion carried.**

A) Appointment of Joshua Akers to the Transportation Advisory Committee.

Joshua Akers expressed his interest in serving on the Transportation Advisory Committee. Council approved the appointment on motion of Councilor Waszazak, seconded by Councilor Boutin. **Motion carried.**

B) Emergency Housing Program Update.

VT Commissioner of the Department for Children & Families Sean Brown spoke about the emergency housing program that placed those experiencing homelessness in motels during the COVID pandemic. Mr. Brown said there is a growing trend towards homelessness, and the pandemic exacerbated the challenges. The program usually houses approximately 200 families during the year, and during COVID the number was more than 2,000. A working group of community partners was created to serve this community during the pandemic, and services are being provided to those housed in motels. The working group is now developing plans to transition to a system that is more sustainable. Housing availability is limited across the state as tourism increases and motel rooms become unavailable to the emergency housing program.

Office of Economic Opportunities Director Sarah Phillips said there is a substantial increase in available funding at the moment, yet the availability of housing is restricted. There was discussion on the possibility of using FEMA trailers, lack of services actually being provided to those housed in motels, demographics of those experiencing homelessness, how can the municipalities find out what the needs are, investing in infrastructure and more housing, and addressing the root causes of homelessness.

D) Presentation of FY22 Capital Equipment Plan.

This item is deferred.

F) Presentation and Review of TIF Audit.

Clerk Dawes reviewed the process for the State Auditor's Office TIF audit, and noted this is the first of three such audits that will be conducted over the life of the TIF district. The Clerk said the recommendations included in the audit will improve recordkeeping and accounting.

E) SeeClickFix Mobile App Overview.

Engineering tech Elijah Morgan gave an overview of the mobile app. DPW director Bill Ahearn said the program is in the testing phase as they work through work flow management, notification, success measurement, and reporting. The plan is to continue with a soft rollout over the next few months, and go public in early fall. Currently the system is set up for DPW-related submissions, but could be expanded in the future for other departments.

Round Table –

Councilor Waszazak said the Aldrich Library is now open to the public. They will be holding their next book sale the weekend of August 27-28.

Councilor Stockwell said there is no local housing available, and she'd like to see a local housing meeting.

To be approved at 08/24/21 Barre City Council Meeting

Councilor Hemmerick said the Granite Museum also received a Northern Borders Regional Grant, facilitated by BADC executive director Cody Morrison.

Mayor Herring said the August 24th Council meeting will begin at 6PM with a strategic planning discussion with Montpelier City Manager Bill Fraser. The Community Visit is scheduled for August 25th, and the community picnic will be held on September 1st.

Executive Session – NONE

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

The meeting was recorded on the video meeting platform.

Respectfully submitted,

Carolyn S. Dawes, City Clerk

DRAFT

08/12/21
11:37 am

City of Barre Accounts Payable
Warrant/Invoice Report # 22-7

By check number for check acct 01(GENERAL FUND) and check dates 08/12/21 thru 08/12/21

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
21003	US POSTMASTER						
	08122021	postage community visit	051-0280-360.1167	ESTATE BEQUEST PROJECTS	0.00	898.39	141971

				Report Total		898.39	
						=====	

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 \$ *****898.39
Let this be your order for the payments of these amounts.

By check number for check acct 01(GENERAL FUND) and check dates 08/18/21 thru 08/18/21

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
20097 TD BANK							
	FR-07/14/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	340.00	142026
	FR-07/21/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	340.00	142026
	FR-07/28/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	340.00	142026
					-----	1,020.00	
21010 UNITED STEELWORKERS							
	FR-07/14/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	238.55	142036
	FR-07/21/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	239.34	142036
					-----	477.89	
22095 VMERS DB							
	FR-07/14/21	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	9,644.80	142040
	FR-07/21/21	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	8,819.00	142040
	FR-07/28/21	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	9,735.23	142040
					-----	28,199.03	
22177 VMERS DB 2							
	FR-07/14/21	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	20.00	142041
01095 A & L MACHINING INC							
	06712A	bore steel bushing	001-8050-320.0743	TRUCK MAINT - STS	0.00	107.00	141972
01204 ACCESS A/V							
	20219472	service call mixer shure	001-5010-130.0184	CITY COUNCIL'S EXPENSES	0.00	540.00	141973
01142 AFLAC							
	838129	monthly premium	001-2000-240.0019	AFLAC PAYABLE	0.00	4,447.24	141974
01150 AIRGAS USA LLC							
	9116127665	carbon dioxide cylinder	001-7015-320.0730	POOL & BLD MAINT	0.00	331.27	141975
01060 AMAZON CAPITAL SERVICES							
	16NXCJHHJCCT	pop up canopy	001-6040-340.0941	EQUIPMENT - SAFETY	0.00	373.95	141976
	1H7L41DJ1NH3	face masks, dust masks	001-6040-370.1380	COVID-19 MATERIALS	0.00	259.93	141976
	1TF1T1164J17	iphone screen protector	001-7015-350.1053	OFFICE SUPPLIES	0.00	11.06	141976
					-----	644.94	
23018 AUBUCHON HARDWARE							
	490525	batteries, brush, tru tou	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	86.90	141977
	490642A	percussion bit	002-8200-320.0755	SERVICES MAINT (CURBS)	0.00	11.69	141977
	490747A	key blank	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	21.52	141977
	490770	roller tray, brush, rusto	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	26.42	141977
	490777	saw	001-8050-350.1061	SUPPLIES - GARAGE	0.00	35.08	141977
	490784	a/2" drill	001-8050-350.1060	SMALL TOOLS	0.00	119.99	141977

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	490790A	conduit	001-8050-320.0743	TRUCK MAINT - STS	0.00	13.47	141977
	490816	clear coverall	001-8050-320.0743	TRUCK MAINT - STS	0.00	19.79	141977
	490829	cable ties	002-8200-320.0753	METER MAINT	0.00	6.29	141977

					0.00	341.15	
02093	BALL MICHAEL & LAUREN OR CITY OF B						
	03628A	del water overpayment	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	229.28	141979
02047	BARRE ELECTRIC & LIGHTING SUPPLY I						
	325376	meter remote wire	002-8200-320.0753	METER MAINT	0.00	249.00	141980
	325744	acrylic ball	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	500.52	141980

					0.00	749.52	
02193	BEN'S UNIFORMS						
	98326	shipping/handling	001-6050-340.0941	EQUIPMENT - SAFETY	0.00	16.00	141981
02464	BIPM LLC						
	08102021	59 brooklyn tax abatement	001-4005-405.4005	GENERAL TAXES	0.00	4,744.68	141982
03217	C V LANDFILL INC						
	688323	grit disposal	003-8330-230.0518	GRIT	0.00	1,091.88	141983
03087	CAPITOL STEEL & SUPPLY CO						
	101064	steel-elm st wall	001-8050-350.1063	SUPPLIES - NSC	0.00	216.00	141984
03043	CASELLA WASTE MGT INC						
	2579048	rubbish removal	001-7020-200.0213	RUBBISH REMOVAL	0.00	398.63	141985
	2579048	rubbish removal	001-8050-200.0213	RUBBISH REMOVAL	0.00	337.35	141985
	2579048	rubbish removal	001-6043-200.0213	RUBBISH REMOVAL	0.00	274.48	141985
	2579048	rubbish removal	001-7035-200.0213	RUBBISH REMOVAL	0.00	322.81	141985

					0.00	1,333.27	
03009	CENTRAL VT HUMANE SOCIETY						
	06217	1/1/17-5/22/17 charges	001-6020-220.0415	HUMANE SOCIETY FEES	0.00	3,350.00	141986
03146	CHAMPLAIN VALLEY SPORTS						
	08102021	field paint, shipping	001-7015-320.0721	FIELD MAINTENANCE	0.00	386.55	141987
04202	DAVOLL STEPHEN & FROST BEVERLY						
	03254	del water overpayment	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	208.83	141988
04071	DEAD RIVER CO						
	4119	heating oil	003-8330-330.0825	FUEL OIL	0.00	883.31	141989
05059	ENDYNE INC						
	380797	water sampling	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	100.00	141990

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	381052	wotp testing	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	310.00	141990
					0.00	410.00	
05056 ESSEX EQUIPMENT							
	20008009-000	carpet dryer rental	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	24.00	141991
05007 EVERETT J PRESCOTT INC							
	5884999	macro cplg	002-8200-320.0750	MAIN LINE MAINT	0.00	1,707.00	141992
	5893529	chlorine tablets	002-8200-320.0752	HYDRANTS MAINT	0.00	1,662.60	141992
	5900504	macro cplg, valve	002-8200-320.0750	MAIN LINE MAINT	0.00	1,332.12	141992
					0.00	4,701.72	
06009 F W WEBB CO							
	72520982	pex adapter, clamp	001-8500-320.0732	GROUNDS MAINT (HOPE)	0.00	7.81	141993
	72569854	pvc pipes	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	214.32	141993
	72580067	pvc pipes	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	66.60	141993
					0.00	288.73	
06105 FIRSTLIGHT FIBER							
	9633652	telephone	001-5010-200.0214	TELEPHONE	0.00	17.24	141994
	9633652	telephone	001-5020-200.0214	TELEPHONE	0.00	68.95	141994
	9633652	telephone	001-5040-200.0214	TELEPHONE	0.00	129.21	141994
	9633652	telephone	001-5050-200.0214	TELEPHONE	0.00	103.43	141994
	9633652	telephone	001-5070-200.0214	TELEPHONE	0.00	103.43	141994
	9633652	telephone	001-6040-200.0214	PHONE /LANDLINE/INTERNET	0.00	205.82	141994
	9633652	telephone	001-6050-200.0214	TELEPHONE	0.00	126.54	141994
	9633652	telephone	001-6050-210.0310	COMPUTER ACCESS - PD	0.00	100.00	141994
	9633652	telephone	001-7020-200.0214	TELEPHONE	0.00	185.83	141994
	9633652	telephone	001-7030-200.0214	TELEPHONE	0.00	30.47	141994
	9633652	telephone	001-7050-200.0214	TELEPHONE	0.00	37.37	141994
	9633652	telephone	001-8020-200.0214	TELEPHONE	0.00	68.95	141994
	9633652	telephone	001-8030-200.0214	TELEPHONE	0.00	51.71	141994
	9633652	telephone	001-8050-200.0214	TELEPHONE	0.00	96.45	141994
	9633652	telephone	002-8200-200.0214	TELEPHONE	0.00	74.39	141994
	9633652	telephone	002-8220-200.0214	TELEPHONE	0.00	145.67	141994
	9633652	telephone	003-8300-200.0214	TELEPHONE	0.00	25.86	141994
	9633652	telephone	003-8330-200.0214	TELEPHONE	0.00	132.83	141994
	9633652	telephone	001-6043-350.1050	BLDG/GROUND SUPPLIES	0.00	47.68	141994
	9633652	telephone	001-7015-320.0730	POOL & BLD MAINT	0.00	48.53	141994
	9633652	telephone	001-7020-200.0217	IT	0.00	55.95	141994
	9633652	telephone	051-0280-360.1165	SEMP VCF TRUST PROJECTS	0.00	24.68	141994
	9633652	telephone	001-6055-200.0214	TELEPHONE LANDLINE	0.00	189.82	141994
	9633652	telephone	001-6055-210.0310	COMPUTER ACCESS - PD	0.00	150.00	141994
	9633652	telephone	001-8500-200.0214	TELEPHONE	0.00	49.21	141994
	9633652	telephone	001-5010-360.1171	SOFTWARE/CITY HALL	0.00	559.33	141994
					0.00	2,829.35	
06012 FISHER SCIENTIFIC							
	5521665	orion ag/agcl glass	003-8330-320.0737	LAB MAINT	0.00	540.54	141995

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06893 FOIADELLI VERONICA							
	08102021	w/s base charge abatement	002-1000-120.0130	WATER A/R	0.00	223.86	141996
	08102021	w/s base charge abatement	003-1000-120.0130	SEWER RECEIVABLES	0.00	166.34	141996
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					0.00	390.20	
07006 GREEN MT POWER CORP							
	071421	summer/elm traff light	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	123.18	141997
	072821	hope cemetery office	001-8500-200.0221	ELECTRICITY-OFFICE	0.00	40.42	141997
	07302021	richardson rd prv	002-8200-200.0211	ELECTRICITY - RICH RD POL	0.00	29.79	141997
	073021	street lights	001-6060-200.0210	ELECTRICITY	0.00	12,052.22	141997
	08032021	cobble hill mdws water	002-8200-200.0210	ELECTRICITY - COBBLE HILL	0.00	91.63	141997
	080321	wcobble hill water source	002-8200-200.0209	ELECTRICITY - W CBL HL VA	0.00	43.08	141997
					-----	-----	
					0.00	12,380.32	
08001 HACH CO							
	12515458	chlorine	002-8220-320.0737	LAB MAINT	0.00	47.38	141998
08026 HANSON NANCY R							
	0875-0043	property tax overpayment	001-4005-405.4005	GENERAL TAXES	0.00	15.64	141999
10088 JEWETT SCOTT & AMANDA							
	02339A	del w/s overpayment	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	31.97	142000
10088 JEWETT SCOTT & AMANDA OR CITY OF B							
	02339	del w/s overpayment	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	245.03	142001
11024 KEMIRA WATER SOLUTIONS INC							
	9017721796	sodium aluminate	003-8330-360.1148	SODIUM ALUMINATE	0.00	9,471.66	142002
12010 L BROWN & SONS PRINTING INC							
	96043	all in for barre postcard	051-0280-360.1167	ESTATE BEQUEST PROJECTS	0.00	1,020.84	142003
12054 LAWSON PRODUCTS INC							
	9308669247	nylon, ui heat sealbutt	001-8050-350.1061	SUPPLIES - GARAGE	0.00	151.52	142004
12011 LENNYS SHOE & APPAREL							
	1690994	boots-strassberger	001-6040-340.0943	FOOTWARE	0.00	129.00	142005
12009 LOWELL MCLEODS INC							
	S66640	square head screw	003-8330-320.0740	EQUIPMENT MAINT	0.00	1.36	142006
	S66657	steel, cutting	001-8050-320.0743	TRUCK MAINT - STS	0.00	43.26	142006
	S66666	steel	001-8050-320.0743	TRUCK MAINT - STS	0.00	28.00	142006
	S66708	3/4 gr 8 nut	001-8050-350.1064	SUPPLIES - SS	0.00	19.50	142006
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					0.00	92.12	
13068 MAIN STREET LAW LLP							
	080121	police negotiations, empl	001-5030-120.0173	PROF SERVICES - LABOR	0.00	46.00	142007

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	080121	police negotiations, empl	001-5030-230.0517	CONTRACT NEGOTIATIONS	0.00	1,127.00	142007
					-----	-----	
					0.00	1,173.00	
13075 MCWILLIAM JAMES							
	2021-4JM	services 8/9/21-8/13/21	051-0280-360.1165	SEMP VCF TRUST PROJECTS	0.00	337.50	142008
13189 MILES SUPPLY INC							
	BB0152111-01	trash bags, gloves, glass	001-8050-340.0941	EQUIPMENT - SAFETY	0.00	170.56	142009
	BB0152111-01	trash bags, gloves, glass	001-8050-350.1061	SUPPLIES - GARAGE	0.00	20.65	142009
					-----	-----	
					0.00	191.21	
14016 NELSON ACE HARDWARE							
	254360	clamps, gloves	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	105.70	142010
	254398	gorilla tape	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	26.08	142010
	254858	baited trap	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	6.46	142010
	255050	stake dog tie out, ratc	001-6040-340.0941	EQUIPMENT - SAFETY	0.00	28.97	142010
					-----	-----	
					0.00	167.21	
14078 NEW ENGLAND AIR SYSTEMS LLC							
	177265	public safety train rm ac	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	261.00	142011
14154 NORTH COUNTRY FEDERAL CREDIT UNION							
	HSA ADVANCE	hsa loan-cetin	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	1,500.75	142012
	HSA ADVANCE	hsa loan-cetin	001-2000-240.0013	HSA PAYABLE	0.00	2,998.50	142012
					-----	-----	
					0.00	4,499.25	
14121 NORTHFIELD AUTO SUPPLY							
	14121	exhaust gasket	001-8050-350.1061	SUPPLIES - GARAGE	0.00	9.39	142013
	334873	air filters	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	51.98	142013
	344622	mud flaps	001-8050-320.0743	TRUCK MAINT - STS	0.00	36.36	142013
	344693	abrasive disc, paint	001-8050-320.0743	TRUCK MAINT - STS	0.00	301.89	142013
	344737	hose, clamp, respirator	001-8050-320.0743	TRUCK MAINT - STS	0.00	28.64	142013
	344763	battery	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	250.98	142013
	344864	spray gun	001-6040-370.1380	COVID-19 MATERIALS	0.00	110.29	142013
	344952	battery, core deposit	001-6040-320.0720	CAR/TRUCK MAINT	0.00	267.98	142013
	344955	grommet, plug, lamp, wire	001-8050-320.0743	TRUCK MAINT - STS	0.00	252.73	142013
					-----	-----	
					0.00	1,310.24	
14059 NOVUS BECKLEY HILL SOLAR LLC							
	47	beckley hill solar est	002-8220-200.0212	BECKLEY HILL SOLAR PROJ	0.00	6,042.00	142015
15020 O'REILLY AUTOMOTIVE INC							
	5666-233285	silicone, ultra black	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	15.98	142016
	5666-234927	threadlock	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	8.49	142016

By check number for check acct 01(GENERAL FUND) and check dates 08/18/21 thru 08/18/21

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
					0.00	24.47	
15014	01790	del w/s overpayment	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	281.24	142017
16125	361-925132	labor,replace glass in bp	001-7015-320.0730	POOL & BLD MAINT	0.00	364.62	142018
16022	FILTER#3	filter #3 rebuild work	002-8220-320.0740	EQUIPMENT MAINT	0.00	27,900.00	142019
16806	02618	del w/s overpayment	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	16.22	142020
17010	08032021	postage	001-5010-360.1163	POSTAGE FOR METER	0.00	1,000.00	142021
18148	15542/7	press tr/pine	001-8050-350.1063	SUPPLIES - NSC	0.00	80.42	142022
18004	3394306	confined space cylinders	001-6040-310.0612	BREATHING APPARATUS	0.00	2,252.50	142023
19007	72608	alterations-sheridan	001-6040-340.0940	CLOTHING	0.00	16.00	142024
19129	425315	sodium bisulfite	003-8330-360.1145	SODIUM BISULFITE	0.00	1,895.16	142025
20073	7638373	single lite	001-8050-320.0743	TRUCK MAINT - STS	0.00	58.76	142027
20002	143152	tire disposal event notic	001-8050-230.0510	ADVERTISING/PRINTING	0.00	194.08	142028
	143199	manager search committee	001-5010-230.0510	ADVERTISING/PRINTING	0.00	84.91	142028
	143881	8/3/21 agenda	001-5010-230.0510	ADVERTISING/PRINTING	0.00	131.30	142028
	144512	8-10-21 agenda	001-5010-230.0510	ADVERTISING/PRINTING	0.00	321.69	142028
	144519	dpw campus site solicitat	001-8050-230.0510	ADVERTISING/PRINTING	0.00	118.17	142028
					0.00	850.15	
20036	42503	balance, do meter, ph met	003-8330-340.0941	EQUIPMENT - SAFETY	0.00	180.00	142029
20004	072721	drill set, chisel kit, pl	003-8330-350.1060	SMALL TOOLS	0.00	358.10	142030
	07302021	plyer set, joints	003-8330-350.1060	SMALL TOOLS	0.00	78.95	142030
					0.00	437.05	
20070	486367	thread bits	001-8050-350.1060	SMALL TOOLS	0.00	116.00	142031

By check number for check acct 01(GENERAL FUND) and check dates 08/18/21 thru 08/18/21

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
20020 TWOMBLY OLIVER L							
	08102021	12 division street	002-2000-200.0210	ACCOUNTS PAYABLE	0.00	170.26	142032
	081021	1 waterman street	002-2000-200.0210	ACCOUNTS PAYABLE	0.00	190.59	142032
					-----	360.85	
21042 ULINE							
	137146884	indust trash liners/freig	001-8050-350.1061	SUPPLIES - GARAGE	0.00	422.75	142033
21002 UNIFIRST CORP							
	1070053367	uniforms	003-8300-340.0940	CLOTHING	0.00	34.46	142034
	1070053367	uniforms	003-8330-320.0743	TRUCK MAINT	0.00	10.60	142034
	1070053367	uniforms	003-8330-340.0940	CLOTHING	0.00	31.49	142034
	1070053368	uniforms	001-7020-340.0940	CLOTHING	0.00	56.32	142034
	1070053368	uniforms	001-7030-340.0940	CLOTHING	0.00	50.92	142034
	1070053368	uniforms	001-6043-340.0940	CLOTHING	0.00	21.72	142034
	1070053368	uniforms	001-7015-340.0940	CLOTHING	0.00	10.58	142034
	1070053368	uniforms	001-8500-340.0940	CLOTHING	0.00	21.02	142034
	1070053369	uniforms	002-8220-340.0940	CLOTHING	0.00	66.99	142034
	1070053370	uniforms	001-8050-320.0743	TRUCK MAINT - STS	0.00	69.00	142034
	1070053370	uniforms	001-8050-340.0940	CLOTHING	0.00	246.98	142034
	1070053370	uniforms	002-8200-340.0940	CLOTHING	0.00	102.71	142034
	1070053370	uniforms	003-8300-340.0940	CLOTHING	0.00	68.82	142034
					-----	791.61	
22100 VERMONT DEPT OF TAXES							
	PR-08/11/21	Payroll Transfer	001-2000-240.0002	STATE TAX PAYABLE	0.00	4,144.86	142037
22011 VIKING-CIVES USA							
	4508219	elbow, upper rear arm, me	001-8050-320.0743	TRUCK MAINT - STS	0.00	214.16	142038
22025 VLCT							
	MAC2021-0338	dog law/enf training	001-5040-130.0182	TRAINING/DEVELOPMENT	0.00	28.00	142039
	MAC2021-0338	dog law/enf training	001-6040-130.0180	TRAINING/DEVELOPMENT	0.00	56.00	142039
					-----	84.00	
22095 VMERS DB							
	PR-08/04/21	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	8,730.30	142040
23450 WHITE + BURKE REAL ESTATE ADVISORS							
	13824	barre tif prof services	050-5830-360.1161	2020 \$1.7M BOND EXP DPW I	0.00	3,423.26	142042
23031 WORLD THE							
	W519866	site search	001-8050-230.0510	ADVERTISING/PRINTING	0.00	85.04	142043
	W520237	site search	001-8050-230.0510	ADVERTISING/PRINTING	0.00	85.04	142043
					-----	170.08	
23019 WORN JESSICA							
	072821	dry erase board, markers	001-5050-350.1053	OFFICE SUPPLIES	0.00	56.87	142044

08/13/21
03:11 pm

City of Barre Accounts Payable
Warrant/Invoice Report # 22-8

By check number for check acct 01(GENERAL FUND) and check dates 08/18/21 thru 08/18/21

Vendor

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

25112 XTREME EXCAVATION LLC							
	1314	paving perry, camp	050-5900-360.1165	PROJECT MATERIALS	0.00	80,826.25	142045
	1314	paving perry, camp	050-5900-360.1165	PROJECT MATERIALS	0.00	133,245.00	142045
					-----	0.00	214,071.25
26006 ZOLL MEDICAL CORP GPO							
	3332192	reusable sensor	001-6040-350.1054	MEDICAL SUPPLIES	0.00	1,384.75	142046

				Report Total		365,416.60	=====

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 \$ ***365,416.60
Let this be your order for the payments of these amounts.



● *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: August 13, 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:

- The new VT COVID Arrearage Assistance Program (VCAAP II) has launched, providing assistance paying overdue water/sewer bills for residential and commercial properties. The program is nearly identical to the program offered back in November/December, and applications will be received on a first come/first served basis until October 25th. Those with arrearages going back to April 2020 may apply. Information about the program has been on FB, the website, and Front Porch Forum, and notices are being included with all delinquent water/sewer bill mailings between now and the October 25th application deadline.
- 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.
- The City is spreading the word about the renter assistance program being offered by the state, which helps renters with delinquent rent and utilities associated with COVID-related financial hardship. To date no renters have applied for assistance.
- There are three properties scheduled for tax sale on September 9th. There were originally 10 properties scheduled for tax sale, however 7 of them have been paid off to date. We expect most if not all of them to be paid off before the sale date.

2. BUILDING AND COMMUNITY SERVICES:

- I met with a technician from Mountain Valley Sprinkler on Saturday morning at City Hall so that he could access the sprinkler mechanical room. They were making an adjustment to the location of a sprinkler line in the Opera House.
- The tires from the “waste tire drop” were picked up by the recycling company on Monday morning.
- The Central Vermont Disaster Animal Rescue Team met on Monday and Wednesday evenings in the BOR.
- On Tuesday, Washington County Mental Health held a meeting in Alumni Hall.
- I met with, and sold a lot to, a family in Hope Cemetery on Tuesday.
- The Vermont Foodbank held their “Farm to Families” distribution in the Civic Center parking lot on Tuesday.
- Also on Tuesday, I attended the Civic Center Committee meeting in the Council Chambers and did a final walk through with the installers from Alliance Mechanical to close out the heat pump project at City Hall.
- The DV held CDL testing on Wednesday in the Civic Center parking lot.
- I met with a tech from Seacoast Security to reset the pool surveillance system.
- The Animal Control Committee met on Wednesday evening in Alumni Hall.
- I attended a meeting with the Manager, Planning Director and Planning Administrator regarding a “property encroachment” issue involving City property on Thursday.
- An AAU basketball team used the AUD for practicing on Friday evening.
- The cemetery crew worked on mowing and trimming at all three cemeteries. We had two full burials and two cremation inurnments during the week.
- The facilities crew mowed and trimmed at all the playgrounds and pool. They also mowed all of Farwell and Lincoln fields so that BYSA soccer to start lining the fields for the season. We also mowed and trimmed Currier Park on Thursday in advance of the concert/food truck event and picked up the trash on Friday morning. We also assisted with the cleaning and re-arranging of the work space in the Finance Department area.

2a. RECREATION:

- Attended the Civic Center Committee meeting.
- Cleaned up the 3rd floor of Alumni Hall, put away materials, paperwork, etc. from the Wicked Cool For Kids summer camps that ended last Friday.
- Worked on timecards for the Summer Matters For All grant.
- Completed draft #1 of the 2021-2022 B.O.R. ice schedule.
- Worked mornings in the office and then off to the pool before noon for Lifeguarding at the swimming pool. We have been working shorthanded and with the extremely hot temperatures another person to help rotate Lifeguards allowing for out of the sun time was very important for their safety. Attendance has been steady and every day we are seeing new families enjoying the swimming pool. By mid-afternoon the zero entry area is filled with very young children enjoying the swimming pool. Swimming pool admin, the food program and pool personnel filled the majority of the week. The Times Argus

had a nice picture of a family enjoying the zero entry section of the pool on August 13, 2021. The pool closes for the season at the end of the day on Friday August 20, 2021. Next week there will be scheduling and operational challenges as 2 of the 3 guards will be off to college as well as high school sports starting for the Cashiers. Area pools are also closing the same weekend.

3. DEPARTMENT OF PERMITTING, PLANNING AND ASSESSING:

Planning – Janet:

- Participated in assessor interview Monday afternoon, and at the request of the Manager, performed related work regarding the candidate and for the candidate;
- Attended City Council executive session as well as regular session;
- Folded, stuffed and mailed out to all city landlords and property managers (513 to date) the Energy Committee's weatherization information mailing for energy walkthroughs and to call Efficiency Vermont with questions (part of our energy efficiency campaign);
- Created a table of all the various types of properties in the City in response to a request by Councilor Stockwell as part of a trash task force work item;
- Met Wednesday morning with the Reappraisal firm to go through initial steps for 2022;
- Met with fellow department heads regarding rearrangement of offices Thursday morning;
- Suggested to Jody some edits to the city website;
- Attended the VLCT webinar regarding changes in law regarding accessory dwelling units Thursday morning;
- Attended a meeting regarding an encroachment issue Thursday afternoon;
- Attended the Planning Commission meeting Thursday evening;
- Participated in an ongoing enforcement case meeting Friday morning;
- Participated in the annual sales study review with PVR District Coordinator Barb Schlesinger Friday afternoon;
- Answering questions, phone calls, assisted fellow staff, timesheets, weekly report write-up, etc.

Permitting – Heather:

- Issued 1 Building Permit;
- Issued 2 Electrical Permits;
- Issued 1 Zoning Permit;
- Completed the minutes and decisions from the August 5th DRB hearing, and issued the decisions after Chair signed this week;
- Set the agenda for the September 2, 2021 DRB hearing;
- Prepared the warning for the Times Argus for the 9/2/21 hearing, along with beginning the agenda with comments;
- Sent the applicant and property owner letters advising the details of the DRB hearing for Sept. 2;
- Attended a meeting regarding an encroachment issue;
- Sent out a letter on a signage violation;

- Attended the VLCT webinar regarding changes in law regarding accessory dwelling units;
- Attended a site visit with a property owner and contractor in regard to a driveway;l
- Completed the mail merge on the energy mailing and printed 513 flyers for the director to fold, stuff and mail out;
- Prepared the last set of delinquent notices of rental registry for Code Enforcement. These are all set to be mailed on Monday, Aug. 16, 2021;
- Continue to collect and process rental registry invoices with payments as they come in – have collected 86% of the list, at \$103,333;
- Continue communications with Code Enforcement on various matters;
- Updating 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 11 PTTR’s (property transfer return) for updating all property records in NEMRC, ProVal, and mapping software;
- Sent out 6 map copies and 19 lister cards as requested via email or by telephone;
- Downloaded 4 homestead filings and 17 state payments to go into the Grand List for tax billing (and these will be reviewed for appropriateness) for a total of 1,729 to date;
- Created and sent out 26 corrected tax bills as a result of state payments and late filed homesteads;
- Continue cleaning up discrepancies between the now updated Assessing software and NEMRC, for missing inactive or otherwise parcels, span # discrepancies, etc.

Interim Assessor-Janet:

- Participated in the annual sales study review with PVR District Coordinator Barb Schlesinger on Friday afternoon;
- Continue making revisions in the City’s CAMA (computer assisted mass appraisal) system based on the revisions to the grievance process;
- Department Director checks assessor email and phone inquiries;
- Department Director has also sent out lister cards upon inquiry by realtors, etc.

4. DEPARTMENT OF PUBLIC WORKS:

Wastewater Treatment Facility

- 08-05 Prepare B.O.D., TKN, TSS samples Get E coli sample, Daily Process Room Pumped sludge thru Gravity Belt to Digester, Dewater sludge from Digester thru Press to drying beds, greased primary chains, cleaned process water filters, greased Main

Building Sump Pumps, Loaded 2 trucks from Canada with sludge from drying beds, lawn maintenance

- 08-06 perform flow check at plant Effluent, Daily Process Room Pumped sludge thru Gravity Belt to Digester, Dewater sludge from Digester thru Press to drying beds, Sodium Aluminate Line from pump 1 plugged, Cut line out and replaced with new PVC. Lawn maintenance
- 08-08 unplugged water drain in drying beds, Diagnose problem with digester furnace (Left message with Cooper Mechanical to inform them of problem)
- 08/09 perform total alkalinity test from Digester Recirculation sample, Dewater sludge from Digester thru Press to drying beds, unplugged grit pump, rags on vortex side of pump. Load on truck from Canada with sludge from drying beds, Replaced door latch on Digester Building
- 08/10 Daily Process Room Pumped sludge thru Gravity Belt to Digester, Dewater sludge from Digester thru Press to drying beds. Load one truck from Canada with sludge from drying beds, unplugged sludge pump #3
- 08/11 Daily Process Room Pumped sludge thru Gravity Belt to Digester, Load one sludge truck from Canada with sludge from drying beds. Unplugged Poly line to press. Fix auger on Poly system for press
- 4 Staff workers

Sewer Department

- 08-05 Onward St. & Currier St. Sewer repair
- 08-06 Pump Station, Webster St. clean manhole
- 08-09 Pump out basins, 9 George St. check lines, sewer maintenance & shop maintenance
- 08-10 Pump out basins, TV 6”to 4” line on Onward St., sewer maintenance,
- 08-11 TV, smoke test with Stone Environment for cross connections between storm and sanitary sewer systems
- 1 Staff worker

Water Treatment Facility (State required lab testing for compliance, Chemical tank/ chemical feed monitoring, Outdoor Buildings/Grounds Maintenance, Indoor Cleaning/Housekeeping)

- 08-05 State Fluoride sample, Coliform samples- 5 locations, repaired PCD-180 chemical line leak
- 08-06 Distribution Chlorine Residuals – 3 sites, distribution pump station -2 sites
- 08-09 Distribution Chlorine Residuals – 4 sites, distribution pump station -2 sites, weekly vehicle inspection, Sodium Hydroxide Bulk delivery
- 08-10 Sodium permanganate day tank leak repair, Fire extinguisher monthly inspections, monthly eye wash/emergency shower flushing, flushed Polymer lines/ injectors
- 08-11 Distribution Chlorine Residuals – 3 sites, distribution pump station -2 sites, weekly generator inspection, total Coliform samples – 3 sites, Iron and Manganese testing
- 3 Staff workers

Water Department

- 08-05 353 Sierra Lavin Rd, verify water pressure, 23 Balsam Dr. follow up, Onward St. & Currier St. sewer repair
- 08-06 West Hill tank, Replace meters, 28 Washington St., 79 S Main St., 6 Hooker Ave, Install remote 71 Onward St., S Barre & N Main St. hydrants, drop parts to Mathieu Drive Fecteau Development, 23 Balsam Dr. investigate no water, truck 14 maintenance
- 08-09 West Hill tank, 33 Richardson Rd. new meter & remote, S Barre & N Main St. hydrant, paperwork, 9 George St. check lines, truck 14 maintenance
- 08-10 30 Park St. new meter and remote, raise valve covers on Onward St., Locate valve W Cobble Hill, Maintenance of services, prep and pave water holes, prep Perry St. & Hill St. tie-ins, paperwork, service & maintenance
- 08-11 West Hill Tank, S Barre & N Main St. hydrants, Hill St. & Perry St. Tie in Water main line
- 2 Staff workers

Street Department

- 08-05 Onward St. & Currier S. sewer repair, meeting on Orange St. project and clearing brush, paperwork, work planning and inspections, paint crosswalks and stop bars, Elm St. & Wendell St. Hauling in blocks, stone, top soil for block wall reconstruction, maintenance of Bob Cat, sweeper & truck #31,
- 08-06 Orange St. surface water line, hauling dirt to end of Orange St. clean out Onward St. and dig manhole, paperwork, City Hall AC Units building table to hold units behind City Hall, trash on main street, painting crosswalk s & stop bars, Street sweeping midnight to 7:00 am,
- 08-09 Orange St. surface Line and brook project,, Elm St. wall replacement and guard rail project, paperwork, painting Main St. crosswalk, lines @ large intersection by Brook St., work planning, repairs to DPW trucks 31 & 38
- 08-10 Finish Surface Line on upper side of Orange St., prepare water & sewer holes on Onward St., Cassie St. and prepare water hole on Balsam Drive Barre Town and pave, work on asphalt saw and put bucket on Volvo excavator, put signs out on Hill St. and pick up after work completion, work planning,
- 08-11 Hill St. tie in water main line, clean up brush for GMP tree cut down on corner of Johnson St. Maplewood. Remove and rebuild part of sidewalk on Merchant St. and Warren, paperwork, put out cones marking out for painting line on Summer St. & Elm St., maintenance to street sweeper, John Deere K624 loader, Sewer vacuum truck, & DPW truck 30

5. FINANCE DIRECTOR:

- Attended meeting to discuss City Hall rearrangement
- Majority of time spent cleaning and organizing the payroll area, files, and closets

- Filed SAR (Subrecipient Annual Report) to the state to report federal funds expended in FY21
- Set up new Fund for tracking ARPA transactions
- Distributed employee benefit leave tracking sheets in a new format – well received
- Sent Manager updated Bond budget vs actual
- Sr. Accounting Clerk performing payroll and AP duties in addition to regular job duties
- Finance Director on vacation - Monday (8/9)

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.

BARRE

Copy of Departmental Activity Report

Current Period: 08/01/21 to 08/07/21, Prior Period: 07/25/21 to 07/31/21

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Dispatch/Remote Station Incidents*				
EMS Incidents	0	0.00	0	0.00
NFIRS Incidents	0	0.00	0	0.00
	0	0.00	0	0.00
Fire Alarm Situations				
Chemical release, reaction, or toxic condition	1	2.48	0	0.00
Dispatched and cancelled en route	4	3.76	1	0.00
Emergency medical service (EMS) Incident	26	41.83	24	35.26
False alarm and false call, Other	0	0.00	1	0.69
Hazardous condition, Other	0	0.00	1	3.48
Public service assistance	0	0.00	1	0.46
Rescue, emergency medical call (EMS), other	0	0.00	1	1.05
Special type of incident, other	0	0.00	1	2.28
System or detector malfunction	0	0.00	2	5.07
Unintentional system/detector operation (no fire)	1	1.41	1	0.90
	32	49.48	33	49.19
Hydrant Activities				
Flow Tests	0	0.00	0	0.00
Inspections	0	0.00	0	0.00
	0	0.00	0	0.00
Non-Incident Activities				
COMP TIME USED	0	0.00	2	18.00
FD VEHICLE FUELING - DIESEL	0	0.00	3	0.35
FILL IN	0	0.00	2	24.00
ON DUTY	23	528.00	22	512.00
PUBLIC RELATIONS	4	3.00	0	0.00
SICK TIME USED	3	60.00	1	24.00
TEST MASTER BOX	1	0.08	0	0.00
VACATION USED	4	96.00	5	120.00
WASH VEHICLES	0	0.00	3	0.75
	35	687.08	38	699.10

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

BARRE

Copy of Departmental Activity Report

Current Period: 08/01/21 to 08/07/21, Prior Period: 07/25/21 to 07/31/21

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Occupancy Inspections/Activities				
ALARM TESTING/MAINTENANCE	1	0.00	1	0.00
	1	0.00	1	0.00
Training				
CONFINED SPACE	20	24.50	0	0.00
	20	24.50	0	0.00

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

Media Log Report

Rev.01/26/12

From: 08/05/2021 0:21

To: 08/12/2021 9:58

Date/Time	Incident #	Call Type	Location
ORI: VT0120100		<u>Barre City Police Department</u>	
8/12/21 9:58	21BA006591		
8/12/21 9:44	21BA006590	Assist - Agency	Plain St
8/12/21 9:27	21BA006589	Assist - Agency	Fourth St
8/12/21 8:57	21BA006588	Vandalism	Mill Street
8/12/21 8:35	21BA006587	Accident - Non Reportable	Fourth St
TCNR barre city			
8/12/21 8:12	21BA006586	TRO/FRO Service	Plain St
TRO service Plain St			
8/12/21 7:20	21BA006585	Accident - Non Reportable	Jiffy Mart
8/12/21 6:11	21BA006584	Directed Patrol - Motor Vehicle	Hill Street
8/12/21 4:11	21BA006583	Directed Patrol - Motor Vehicle	Perry St
Speed cart deployment on Perry St.			
8/12/21 3:43	21BA006582	Domestic Assault - Misd	Green Acres
8/12/21 1:14	21BA006581	Larceny - from Building	Skyline Dr
8/12/21 0:02	21BA006579	Suicide - Attempted	
Report of suicidal male on N. Main Street.			
8/11/21 23:43	21BA006578	Supervisory Duties - Case review	Fourth St
Supervisory Duties- Case Review			
8/11/21 23:42	21BA006577	Suspicious Vehicle	River St
8/11/21 23:34	21BA006580	Animal Problem	Park St
Animal problem on Park St			
8/11/21 22:44	21BA006576	Mental Health Issue	Fourth St
Disorderly conduct by phone reported on Fourth Street.			
8/11/21 21:17	21BA006575	Alarm - Security	Smith Street
Security alarm on Smith Street.			
8/11/21 18:31	21BA006574	Larceny - from Building	Bromer St
8/11/21 18:19	21BA006573	Assist - Public	Granite St
Citizen assist on Granite Street.			
8/11/21 18:10	21BA006572	Burglary	George St
8/11/21 17:26	21BA006571	Disturbance	Pearl St

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To: 08/12/2021 9:58

Date/Time	Incident #	Call Type	Location
ORI: VT0120100			
<u>Barre City Police Department</u>			
Report of a possible verbal domestic occurring on Pearl Street			
8/11/21 17:08	21BA006570	Suspicious Event	Park St
Suspicious event on Park Street.			
8/11/21 16:18	21BA006569	Training-In-Service	Fourth St
8/11/21 16:08	21BA006568	Training-In-Service	Fourth St
8/11/21 15:56	21BA006567	Assist - Public	N Main St / Blackwell St
public assist blackwell st			
8/11/21 15:29	21BA006566	Search Warrant	Fourth St
8/11/21 13:59	21BA006565	Traffic Stop	Beckley St / NMS
Traffic Stop on Beckley Street			
8/11/21 13:01	21BA006564	Assist - Public	Fourth St
public assist barre city			
8/11/21 12:45	21BA006563	Property Return / Disposal	Fourth St
Returned property to released prisoner			
8/11/21 12:38	21BA006562	Suspicious Event	Park St
8/11/21 12:21	21BA006561	Prisoner - Lodging/Releasing	Fourth St
prisoner release barre city			
8/11/21 9:29	21BA006560	Arrest Warrant - In State	Bromur St
Female cited for active arrest warrant			
8/11/21 8:43	21BA006559	Welfare Check	South Main St
welfare check s main st			
8/11/21 8:41	21BA006558	Larceny - from Building	Plain St
larceny plain st			
8/11/21 3:22	21BA006557	Transport - Prisoner	Fourth St
8/10/21 23:54	21BA006556	Threats/Harassment	Keith Ave
Disorderly conduct, 5 subjects yelling on Keith Ave.			
8/10/21 22:50	21BA006554	Prisoner	Fourth St
8/10/21 22:47	21BA006555	Burglary	N Main St
C. W. advised some one broke into his room on North Main St and took items.			
8/10/21 22:42	21BA006553	Prisoner	Fourth St
8/10/21 22:02	21BA006552	Disorderly Conduct	South Main St
Disorderly Conduct on South Main St.			
8/10/21 21:56	21BA006551	Suspicious Event	South Main St
Suspicious event on S Main Street.			

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Date/Time	Incident #	Call Type	Location
ORI: VT0120100 Barre City Police Department			
8/10/21 21:09	21BA006550	Noise	Bromur St
Report of loud music on Bromur Street.			
8/10/21 20:14	21BA006549	Threats/Harassment	N Main St
Harassment call on North Main Street.			
8/10/21 19:52	21BA006548	Traffic Stop	N Main St
Traffic stop on N Main St.			
8/10/21 19:38	21BA006547	Traffic Stop	Farwell St
Traffic stop on Farwell St.			
8/10/21 18:52	21BA006546	Traffic Stop	N Main St
Traffic stop on N Main.			
8/10/21 18:34	21BA006545	Training-In-Service	Fourth St
8/10/21 18:25	21BA006544	Traffic Stop	Washington St / Sunoco Stationo
Traffic stop on Washington Street for defective equipment and no registration . Operator ticketed for suspended operation.			
8/10/21 18:15	21BA006543	Directed Patrol - Motor Vehicle	Washington St
Directed patrol- Traffic enforcement on Washington Street.			
8/10/21 18:09	21BA006542	Stalking	Brook St
8/10/21 18:01	21BA006541	TRO/FRO Service	Fourth St
8/10/21 17:58	21BA006540	TRO/FRO Service	Fourth St
8/10/21 17:32	21BA006539	TRO/FRO Service	Fourth St
FRO served on North Main Street.			
8/10/21 17:21	21BA006538	Welfare Check	Highgate Drive
Welfare check on Highgate Drive.			
8/10/21 17:11	21BA006537	Threats/Harassment	South Main St
8/10/21 17:10	21BA006536	TRO/FRO Service	Fourth St
RFA service barre city			
8/10/21 16:11	21BA006535	Fraud	Seminary St
Suspicious Event on Seminary Street			
8/10/21 15:53	21BA006534	Training-In-Service	Fourth St
8/10/21 15:43	21BA006533	VIN verification	Fourth St
VIN Verification			
8/10/21 13:45	21BA006532	Larceny - Retail Theft	North Main St
Retail theft on Main Street			
8/10/21 13:26	21BA006531	Welfare Check	North Main St
Welfare Check on North Main Street			

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Date/Time	Incident #	Call Type	Location
ORI: VT0120100		<u>Barre City Police Department</u>	
8/10/21 12:27	21BA006530	Traffic Stop	North End Deli
8/10/21 11:43	21BA006529	Disturbance	North Main St
8/10/21 11:42	21BA006528	911 Hangup	Abbott Ave
8/10/21 10:45	21BA006527	Prisoner - Lodging/Releasing	Fourth St
8/10/21 10:39	21BA006526	Larceny - from Building	South Main St
Trespass Notice			
8/10/21 10:35	21BA006525	Prisoner - Lodging/Releasing	Fourth St
8/10/21 10:06	21BA006524	Motor Vehicle Complaint	Plain St
8/10/21 9:29	21BA006523	Assist - Agency	Fourth St
8/10/21 9:23	21BA006522	Disturbance	Plain St
Simple Assault on Pain Street			
8/10/21 8:28	21BA006521	Assist - Agency	North Main St
8/10/21 8:14	21BA006520	Animal Problem	Currier Park
Animal Problem in Currier Park			
8/10/21 6:42	21BA006519	Alarm - Security	Parkside Ter
8/10/21 5:56	21BA006518	Directed Patrol - Motor Vehicle	Hill Street
Directed patrol on Hill St.			
8/10/21 5:51	21BA006517	Traffic Stop	City Place
8/10/21 5:47	21BA006516	Traffic Stop	
8/10/21 5:22	21BA006515	Directed Patrol - Motor Vehicle	Washington Street
8/10/21 5:10	21BA006514	Training-In-Service	Fourth St
An Officer attended training.			
8/10/21 2:38	21BA006513	Traffic Stop	North End Cumberland Farms
8/10/21 2:01	21BA006512	Directed Patrol - Other	Currier Park
Currier park patrol.			
8/10/21 1:54	21BA006511	Suspicious Person	Averill St
8/9/21 23:37	21BA006510	Assist - K9	Highland Ave

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Date/Time	Incident #	Call Type	Location
ORI: VT0120100			
<u>Barre City Police Department</u>			
K9 track assist to Berlin PD			
8/9/21 22:25	21BA006509	Disorderly Conduct	Church St
Report of a disturbance on Church St, one subject arrested for drug possession			
8/9/21 22:22	21BA006508	Suspicious Event	Brook St
Suspicious event on Brook St.			
8/9/21 22:02	21BA006507	Family Disturbance - Verbal	Long St
Family Disturbance on Long St.			
8/9/21 21:55	21BA006505	Traffic Stop	Merchant St
Traffic stop for speeding on Merchant Street			
8/9/21 21:29	21BA006506	Traffic Stop	Merchant St / Ball field
Traffic stop for speeding on Merchant Street			
8/9/21 21:24	21BA006504	Directed Patrol - Motor Vehicle	Merchant Street
Directed patrol- Traffic enforcement on Merchant Street.			
8/9/21 20:24	21BA006503	Threats/Harassment	Green Acres
Harassment call at Green Acres.			
8/9/21 19:19	21BA006502	Prisoner	Fourth St
8/9/21 19:12	21BA006501	Juvenile Problem	Palmisano Plaza
Juvenile Problem on Palmisano Plaza			
8/9/21 19:00	21BA006500	Disorderly Conduct	N Main St / Blackwell
Report of males fighting on N Main Street.			
8/9/21 18:33	21BA006499	Animal Problem	Merchant St
Animal issue on Merchant Street.			
8/9/21 18:00	21BA006498	Traffic Stop	Hill St
Traffic stop on Hill St.			
8/9/21 17:24	21BA006497	Supervisory Duties - Case review	Fourth St
Supervisory Duties- Case Review			
8/9/21 17:18	21BA006496	Assist - Public	Prospect St
Public assist on Prospect St.			
8/9/21 17:04	21BA006495	Prisoner	Fourth St
8/9/21 16:35	21BA006493	Suspicious Event	N Main Street
Female reporting child abuse			
8/9/21 16:08	21BA006492	911 Hangup	Gable Place
911 Hang Up call at Capstone			
8/9/21 15:40	21BA004364	Alarm - Security	Parkside Terrace
8/9/21 15:36	21BA006491	Parking - General Violation	Beckley St
Parking Violation on Beckley Street			
8/9/21 15:22	21BA006490	Assist - Agency	Fourth St
Public Assist on Fourth Street			

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Date/Time	Incident #	Call Type	Location
ORI: VT0120100 Barre City Police Department			
8/9/21 13:55	21BA006489	Accident - Property damage only	Maple Avenue
Arrest for Leaving the Scene of an Accident and Negligent Operation on Maple Ave.			
8/9/21 13:41	21BA006488	Assault - Simple	South Main St
8/9/21 13:28	21BA006487	Overdose	North Main St
Report of an unresponsive male in his vehicle on North Main Street			
8/9/21 12:21	21BA006486	Assist - Agency	Pearl St
Assisted EMS with a call			
8/9/21 11:14	21BA006485	Parking - General Violation	Howard St / Center St
8/9/21 10:48	21BA006484	VIN verification	Shurtleff Pl
VIN verification on Shurleff Place			
8/9/21 10:05	21BA006483	Illegal Dumping	Berlin St / Aiken St
Illegal dumping reported on Berlin St.			
8/9/21 9:50	21BA006482	Accident - LSA	north main st / vt route 62
Vehicle hit by fleeing suspect on Main Street			
8/9/21 9:29	21BA006481	Accident - Non Reportable	North Main St
Non reportable Accident on Main Street			
8/9/21 8:29	21BA006480	Supervisory Duties - Case review	4th St
8/9/21 8:00	21BA006494	Training-In-Service	Fourth St
8/9/21 5:32	21BA006479	Directed Patrol - Motor Vehicle	Maple Avenue
8/9/21 0:15	21BA006478	Assault - Simple	S Main St
Suspicious event on S Main St.			
8/8/21 23:43	21BA006477	911 Hangup	Cliff St
8/8/21 23:07	21BA006476	Prisoner	Fourth St
8/8/21 22:35	21BA006475	Traffic Stop	S Main St
8/8/21 21:41	21BA006474	Family Disturbance - Verbal	
Family Disturbance on Highgate Drive.			
8/8/21 20:48	21BA006473	Larceny - Retail Theft	S Main St
Retail Theft on S Main.			
8/8/21 19:10	21BA006472	TRO/FRO Service	Berlin St
TRO served on Berlin Street			
8/8/21 18:37	21BA006471	Traffic Stop	Rt 302 / Poulin Auto
Traffic stop on E Barre Rd.			
8/8/21 18:16	21BA006470	Traffic Stop	VT RT 302 / EMS

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Date/Time	Incident #	Call Type	Location
ORI: VT0120100 <u>Barre City Police Department</u>			
Traffic stop on E Barre Rd.			
8/8/21 18:01	21BA006469	Traffic Stop	Rt 302 / Poulin Auto
Traffic stop on E Barre Rd.			
8/8/21 17:59	21BA006468	Directed Patrol - Motor Vehicle	Washington Street
Directed Patrol on Washington St.			
8/8/21 17:21	21BA006467	Motor Vehicle Complaint	S Main St / Quarry Hill Rd
Motor Vehicle Complaint on S. Main St.			
8/8/21 15:56	21BA006466	Custodial Interference - NonRep	Thurston Place
Female reporting male not adhering to family court custody order			
8/8/21 15:40	21BA006465	Domestic Disturbance	Berlin St
Domestic Disturbance on Berlin St			
8/8/21 15:35	21BA006464	Welfare Check	North Main St
Welfare check on N Main St			
8/8/21 15:23	21BA006463	Threats/Harassment	Cambria St
Threats/Harassment reported, incident took place on S Barre Rd			
8/8/21 13:41	21BA006462	Accident - LSA	Washington St
Christopher White, of Winooski, cited in to court for multiple motor vehicle related offenses, including Grossly Negligent Operation and Leaving the scene of an Accident, following causing a three car motor vehicle collision on Washington St.			
8/8/21 12:50	21BA006461	Traffic Stop	Washington St
Traffic stop on Washington St.			
8/8/21 12:42	21BA006460	Directed Patrol - Motor Vehicle	Washington St
Directed patrol/Speed enforcement on Washington St			
8/8/21 12:33	21BA006459	Assist - K9	Barre St
K9 assist in Montpelier			
8/8/21 12:08	21BA006458	TRO/FRO Violation	Highgate Drive
Unfounded report of VAPO			
8/8/21 11:58	21BA006457	Animal Problem	Merchants Row / ASA BLOOMER BLDNG
Animal problem on Merchants Row.			
8/8/21 8:41	21BA006456	Domestic Disturbance	South Main St
Domestic disturbance at the Hollow Inn			
8/8/21 7:43	21BA006455	Suspicious Event	Long St
Suspicious event on Long St.			
8/8/21 3:23	21BA006454	Suspicious Event	South Main St
An Officer responded to a suspicious call on S. Main t.			
8/8/21 0:18	21BA006453	Untimely Death	Keith Ave
8/7/21 23:49	21BA006452	TRO/FRO Service	N Main St
TRO service n main st			
8/7/21 22:53	21BA006451	Welfare Check	Bergeron St
welfare check green acres			

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Date/Time	Incident #	Call Type	Location
ORI: VT0120100 <u>Barre City Police Department</u>			
8/7/21 22:24	21BA006450	Noise	S Main St
noise s main st			
8/7/21 21:58	21BA006449	Mental Health Issue	Pearl St Ext
8/7/21 21:31	21BA006448	Assault - Simple	S Main St
simple assault s main st			
8/7/21 20:51	21BA006447	Larceny - from Building	N Main St
larceny n main st			
8/7/21 20:00	21BA006446	Suspicious Event	Bank St
suspicious event bank st			
8/7/21 19:31	21BA006445	Assist - Public	Fourth St
8/7/21 18:57	21BA006444	Assist - Other	S Main St
assist other s main st			
8/7/21 18:26	21BA006443	Traffic Stop	S Main St
traffic stop s main st			
8/7/21 17:44	21BA006442	Disorderly Conduct	N Main St
dc n main st			
8/7/21 17:35	21BA006441	Assist - Other	Fairview St
assist other barre city			
8/7/21 17:31	21BA006439	Assist - Other	Fourth St
8/7/21 17:31	21BA006440	Assist - Agency	Camp Street
agency assist camp st			
8/7/21 17:07	21BA006438	Welfare Check	Fourth St
8/7/21 16:11	21BA006437	Training-In-Service	Fourth St
8/7/21 16:06	21BA006436	Traffic Stop	S Main St
traffic stop s main st			
8/7/21 15:53	21BA006435	Drugs - Suspicious	Prospect St
Drug intel Barre City.			
8/7/21 14:33	21BA006434	Trespass	Stowe Street
trespass stowe st			
8/7/21 14:16	21BA006433	Directed Patrol - Motor Vehicle	S Main Street
directed patrol s main st			
8/7/21 12:15	21BA006432	Assist - Public	Fourth St
public assist barre city			
8/7/21 11:42	21BA006431	Animal Problem	Fecteau Cir
animal problem barre city			
8/7/21 11:20	21BA006430	Suspicious Event	Pearl St Ext

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Date/Time	Incident #	Call Type	Location
ORI: VT0120100			
<u>Barre City Police Department</u>			
Suspicious event on Pearl St.			
8/7/21 11:07	21BA006429	Sexual Assault	Fourth St
sexual assault barre city			
8/7/21 10:26	21BA006428	Assist - Public	N Main St / Maple Ave
Traffic hazard N. Main St and Maple Ave.			
8/7/21 10:24	21BA006427	Larceny - from Motor Vehicle	S Main St
larceny s main st			
8/7/21 9:55	21BA006426	Animal Problem	Prospect St / Fairview St
animal problem prospect st			
8/7/21 9:33	21BA006425	Assist - Other	Blackwell St
assist other barre city			
8/7/21 6:39	21BA006424	Assist - Public	Pearl St Ext
8/7/21 0:50	21BA006399	TRO/FRO Service	Highgate Drive
TRO service paperwork served at Highgate Drive.			
8/6/21 23:06	21BA006423	Directed Patrol - Motor Vehicle	Currier Park
Directed patrol of Currier Park			
8/6/21 23:01	21BA006422	Traffic Stop	Washington St
Traffic stop on Washington St.			
8/6/21 22:24	21BA006421	Roadway Hazard	Maplewood Avenue
8/6/21 22:00	21BA006420	Disturbance	High Holborn St
8/6/21 21:44	21BA006419	Suspicious Vehicle	Washington St
Suspicious vehicle complaint on Washington St.			
8/6/21 21:31	21BA006417	Assist - Other	S Main St
8/6/21 21:08	21BA006418	Mental Health Issue	Pearl St Ext
8/6/21 19:28	21BA006416	Overdose	Farwell St
overdose farwell st			
8/6/21 19:07	21BA006415	Mental Health Issue	Pearl St
MH issue pearl st			
8/6/21 18:45	21BA006414	Juvenile Problem	Highgate Drive
juvenile problem highgate drive			
8/6/21 18:10	21BA006413	Training-In-Service	Fourth St
8/6/21 18:09	21BA006412	Directed Patrol - Motor Vehicle	Maple Ave
8/6/21 17:52	21BA006411	Roadway Hazard	Maple Ave

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Date/Time	Incident #	Call Type	Location
ORI: VT0120100		<u>Barre City Police Department</u>	
8/6/21 17:15	21BA006410	Assist - Public	Fourth St
public assist green acres			
8/6/21 16:51	21BA006409	Mental Health Issue	Pearl St Ext
MH issue barre city			
8/6/21 16:01	21BA006408	Alarm - Security	Parkside Terrace
alarm barre city			
8/6/21 16:00	21BA006407	Parking - General Violation	Averill St
parking problem averill st			
8/6/21 15:33	21BA006406	Welfare Check	S Main St
welfare check s main st			
8/6/21 15:22	21BA006405	Suspicious Event	Hill St
suspicious event hill st			
8/6/21 13:50	21BA006404	Violation of Conditions of Release	Mount Vernon Pl
VCOR Mt Vernon Place			
8/6/21 13:00	21BA006403	Larceny - Retail Theft	Washington St
8/6/21 12:57 21BA006402 Assist - Other Woodland Drive			
assist other barre city			
8/6/21 12:43	21BA006401	Larceny - from Motor Vehicle	Howard St
8/6/21 11:29 21BA006400 Assist - Public			
8/6/21 11:10 21BA006398 Trespass Washington St			
trespass washington st			
8/6/21 9:50	21BA006397	Juvenile Problem	Highgate Dr
juv Issue			
8/6/21 9:39	21BA006396	Supervisory Duties - Case review	4th St
8/6/21 9:16 21BA006395 Welfare Check Keith Ave			
welfare check keith ave			
8/6/21 9:02	21BA006394	Traffic Stop	N Main St
8/6/21 8:33 21BA006393 Suspicious Event Pleasant St			
suspicious event barre city			
8/6/21 6:13	21BA006392	Directed Patrol - Motor Vehicle	Washington Street
Directed patrol of Washington St.			
8/6/21 5:08	21BA006391	Assist - Public	Washington Street
8/6/21 5:06 21BA006390 Assist - Public Fourth St			
8/6/21 1:13 21BA006389 Larceny - Other S Main St			

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Date/Time	Incident #	Call Type	Location
ORI: VT0120100 <u>Barre City Police Department</u>			
A resident of S. Main St reported a theft.			
8/5/21 22:25	21BA006388	Noise	Elm St / Matheson Playground
Reported of children playing loudly at Matheson Playground.			
8/5/21 21:51	21BA006385	Welfare Check	Clark St
Welfare check on Clark Street.			
8/5/21 20:53	21BA006387	Mental Health Issue	Lunde Ln
8/5/21 20:36	21BA006386	Welfare Check	Church St
Welfare check on Church Street.			
8/5/21 19:37	21BA006384	Juvenile Problem	Elm St
Juvenile issue on Elm Street.			
8/5/21 18:08	21BA006383	Juvenile Problem	Highgate Dr
Public assist at Barre City Police.			
8/5/21 16:50	21BA006382	Assist - Other	Fourth St
Citizen assist at the Barre City Police Department.			
8/5/21 16:24	21BA006381	Assist - Other	Fourth St
assist other barre city			
8/5/21 15:56	21BA006380	Training-In-Service	Fourth St
8/5/21 15:02	21BA006379	Alarm - Security	N Main St
8/5/21 14:53	21BA006378	Threats/Harassment	Park St
threats/harassment barre city			
8/5/21 12:53	21BA006377	Footpatrol	Parkside Ter
foot patrol barre city			
8/5/21 12:28	21BA006376	Assist - Agency	Leclair Lane
8/5/21 11:22	21BA006375	Domestic Assault - Misd	Highland Ave
domestic assault highland ave			
8/5/21 11:15	21BA006374	Suspicious Event	Batchelder St
suspicious event batchelder st			
8/5/21 6:51	21BA006373	Directed Patrol - Other	Washington Street
directed patrol for a missing person			
8/5/21 2:53	21BA006372	Trespass	Spaulding St
Female caller advised unwanted male at residence on Spaulding St. and she wants him removed.			
8/5/21 2:22	21BA006371	Supervisory Duties - Case review	Fourth St.
Supervisor duties			
8/5/21 1:29	21BA006370	Directed Patrol - Motor Vehicle	Currier Park
Directed patrol of Currier Park			
8/5/21 0:59	21BA006369	Noise	Hooker Ave
Noise complaint on Hooker Ave.			

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Date/Time	Incident #	Call Type	Location
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ORI: VT0120100

Barre City Police Department

8/5/21 0:21	21BA006368	Noise	Bromur St
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Noise, a lot of screaming and yelling on Bromur St.

Total Incidents 225