

**Regular Meeting of the Barre City Council
Held January 7, 2020**

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

Absent: From Ward III, Councilor Samn Stockwell.

Adjustments to the Agenda: Mayor Herring said discussion on the funding policy will be deferred, and other agenda items will be rearranged to accommodate those in attendance.

Approval of Consent Agenda:

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

- Minutes of the following meetings:
 - Regular meeting of January 2, 2020
 - Special meeting of January 4, 2020
- City Warrants as presented:
 - Approval of Week 2020-01:
 - Accounts Payable: \$126,102.80
 - Payroll (gross): \$127,875.55
 - 2020 Licenses:
 - Food Establishments:
 - Asian Gourmet, 276 N. Main Street
 - Maria's Bagels, 162 N. Main Street
 - Gusto's, 28 Prospect Street
 - Bamboo Gardens, 115 S. Main Street
 - Subway, 86 N. Main Street
 - Delicate Decadence, 15 Cottage Street
 - Quarry Kitchen & Spirits, 210 N. Main Street
 - Dunkin Donuts, 350 N. Main Street
 - Food Takeout:
 - North End Deli Mart, 475 N. Main Street
 - Entertainment Licenses:
 - Gusto's, 28 Prospect Street

Council approved a 2020 Food Establishment license for Reynolds House Inn, 102 S. Main Street, on motion of Councilor Morey, seconded by Councilor Waszazak. **Motion carried with Councilor Tuper-Giles abstaining.**

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

- Information for Annual Town Meeting candidates is on the City website, including a list of positions up for election, petitions, consent of candidate forms, and a general information sheet. Deadline for nominating petitions is 5PM on January 27th. Deadline for nominating petitions for school board seats is February 3rd.
- Accepting absentee ballot requests for all 2020 elections.

To be approved at 01-14-20 Barre City Council Meeting

Liquor Control – Council approved a special event permit application for 1st Republic Brewing Co. of Essex Junction for a beer tasting at Mister J’s on Friday, January 10th from 4:00 – 7:00 PM on motion of Councilor Morey, seconded by Councilor Steinman. **Motion carried with Councilors Boutin and Tuper-Giles abstaining.**

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

- The Planning Commission is expected to release the draft updated municipal plan in mid-February, after which time there will be opportunities for public comment.
- Attended a TIF legislative meeting last week at VLCT.
- Attended special Civic Center Committee meeting this morning to discuss possible fee changes, which will come to Council later this month for consideration.
- Believe the gremlin in the N. Main Street/Rte. 62 traffic signal has been identified and corrected.
- There is a Paths, Routes and Trails Committee meeting tomorrow evening.
- There is a 2020 Census Complete Count Committee meeting on January 13th.
- Downstreet Housing & Community Development is holding a press conference next week about their tiny house project on Brook Street.
- There is a Transportation Advisory Committee meeting on January 15th.

Visitors and Communications –

Barre Area Development Corporation president Sarah Field and board member Robert Hutchins said they had just come from the Barre Town selectboard meeting, where the selectboard agreed to put BADC’s funding request on their town meeting ballot. Ms. Field requested the Council reconsider and place the funding request on the City’s annual town meeting ballot. She said there has been some public misperceptions with regards to Council’s support of the project, and noted for the record that all Councilors have signed the petition that would place the funding request on the ballot. Mr. Hutchins said their marketing consultants from Imagination Company are present and would like to read a statement. Jim Giberti and Kristen Smith from IC read their statement in support of the project, and creation of a multi-faceted creative growth plan for the Barre area.

There was discussion on the website as one tool in the marketing plan, and allowing further discussion on placement of the funding request on the ballot.

Mayor Herring said the request will be placed on next week’s agenda for further discussion.

Jeff Poitras said his son recently purchased a property on Plain Street. There is water running down the street and into the driveway, and he previously spoke with the public works department about getting it fixed. Mr. Poitras also said the City’s fence around the back side of the Civic Center complex is falling down. Manager Mackenzie said he will look into the issues and get back in touch with Mr. Poitras.

Fred Slayton asked if Council will be discussing security deposits on rental properties. Mayor Herring said it will be part of the discussion on proposed charter changes.

Old Business – NONE

New Business –

A) Ground Rules and Decorum Review.

Mayor Herring said he will give the rules and other Council documents to Councilor Stockwell when he meets with her next week.

B) Legislative Update.

Representative Peter Anthony said he is pushing a model program that would provide funding to those who remodel single family homes. He thanked the Council for supporting the coalition of providers looking to fund a mental health clinician to be embedded in local police departments.

Representative Tommy Walz said he serves on the Housing & General Affairs Committee, and they are working on family leave, which is being sent to a committee of conference. Rep. Walz distributed and reviewed a survey he and Rep. Anthony are conducting to gauge people's interest in a variety of areas. He noted the highest concern among all respondents to date is climate solutions.

Senator Andrew Perchlik said he serves on the Transportation and Education committees. They are working on electric transportation to ensure electric vehicles are paying their fair share of infrastructure maintenance costs. The Education Committee is looking for ways to make post-secondary education more affordable. They are also working on funding for pre-K and special education costs. There was discussion on the in-state tuition cost for UVM, and stressing the importance of trade industries and career centers.

Senator Ann Cummings said she serves as chair of the Finance Committee, and serves on the Health & Welfare Committee. They are working on the issues surrounding employee shortages in the health care industry, and the cost of health care and insurance. There was discussion on taxation and regulation of marijuana, prescription drug prices, proposed legislation to make adjustments to the TIF statutes, and providing additional resources for people in mental health crisis.

G) Charter Work Group Follow Up.

Barre City property owner and landlord Samantha Davis-Hiscock said the City's current charter language limiting security deposits to two months hurts tenants as it does not allow landlords to rent to people who have bad or no credit. Ms. Davis-Hiscock said the charter language also prohibits landlords from collecting pet deposits, and therefore people can't have pets in their apartments. The charter language does not allow landlords to collect a sufficient amount of money should they need to evict a tenant.

There was discussion on housing as a human right and defending people's rights to affordable housing, Barre City's demographics, landlords not taking risks on people who are high risk financially, providing protections for landlords, and providing opportunities for tenants to access affordable housing.

Councilors reviewed the proposed charter changes. Clerk Dawes said there is limited space on the annual town meeting ballot to put charter changes, and suggested Council narrow the list down to 3-4 items. Council agreed to place section 311 Business or contracts between City and City officials or employees on the ballot for revision. They agreed to place Article VI City Grand Juror, section 415 Duties and responsibilities, and Article XII Housing Board of Review and Governance of Security Deposits, sections 526 Housing Board of Review, section 527 Powers, and section 528 Security Deposits on the ballot for removal from the charter. The draft language will be available in the Clerk's office beginning January 17th, and there will be continued discussion at the 1st public hearing on January 28th.

C) TIF Substantial Review and Legislative Changes.

Clerk Dawes said the City submitted substantial change requests in November, which were approved by the Vermont Economic Progress Council last month. The Clerk said she is working on the 2019 annual report, which is due to VEPC by next Wednesday, and is working with VLCT on some legislative corrections, as mentioned by Sen. Cummings.

D) Potential for Arts District and Cultural presence/Arts Council.

Councilor Tuper-Giles reviewed his proposal for the creation of a Public Art Committee. He said the committee would create an arts district, and identify areas for public art. There was discussion on the

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make-up of the Committee. Council approved creating a Public Arts Committee with two members from each ward and one at-large member on motion of Councilor Steinman, seconded by Councilor Waszazak. **Motion carried.**

Councilor Tuper-Giles said he'd like to create a "Welcome to Barre" sign contest for signage at the gateways. There was discussion on criteria for submissions and selection, funding, materials, and locations. Council voiced support for the idea.

E) Voter-Approved Funding Policy and Process.

This item is deferred.

F) Discussion and/or Approval of Policies.

- i. **Payment Drop Box Policy.**
- ii. **PILOT Policy.**
- iii. **Penalty & Interest Charges on Miscellaneous Accounts Receivable (MAR) Policy.**
- iv. **Returned Check Policy.**
- v. **Small Balance & Refund Policy.**

Mayor Herring gave a brief overview of the proposed revisions, most of which are minor. Council approved all policies as amended on motion of Councilor Boutin, seconded by Councilor Tuper-Giles. **Motion carried.**

Round Table –

Councilor Morey said there is a ribbon cutting at Next Chapter Bookstore this Saturday at 10AM at its new location behind Espresso Bueno.

Mayor Herring reported on the following:

- There will be a Coffee with the Mayor at Espresso Bueno this Saturday from 8:00 – 10:00 AM before the ribbon cutting at Next Chapter Bookstore.
- The February 11th meeting has been canceled.
- Council will decide on the cover and dedication for the FY19 annual report next week.
- The Mayor will reach out to committees to get their quarterly reports.
- Met with the VT Council on Rural Development to begin the community visit project. The larger community meeting will be held after Town Meeting Day.

Executive Session – NONE

The Council meeting adjourned at 9:09 PM on motion of Councilor Boutin, seconded by Councilor Tuper-Giles. **Motion carried.**

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

Respectfully submitted,

Carolyn S. Dawes, City Clerk

NOTICE TO WASHINGTON COUNTY RESIDENTS

Pursuant to 24 V.S.A. 133 (c), notice is hereby given that the Washington County Annual Budget Meeting for the voters, presenting the proposed budget for the county for the ensuing year July 1, 2020 – June 30, 2021, will be held on

Tuesday January 28, 2020 at 3:00 PM at the
Washington County Clerk's Office
10 Elm Street (rear side door)
Montpelier, Vermont.

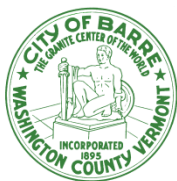
The following is a summary of the expenditures being proposed for the various areas of the proposed budget:

SUMMARY OF WASHINGTON COUNTY PROPOSED BUDGET

Expenditure Description	County	Sheriff's Department	TOTALS
Personnel	188,164	161,990	350,154
Purchased Services	2,840	0	2,840
Facilities	67,000	22,400	89,400
Operating Costs	40,205	95,750	135,955
Capital Improvement	85,000	1,500	86,500
Debt Service	0	0	0
Grand Totals	383,209	281,640	664,849

ATTENTION

Copies of the complete proposed budget are available to the public during the County Courthouse hours of Monday – Friday 8:30 AM to 4:30 PM at the Washington County Courthouse, 65 State Street, Montpelier, Vermont. To have a copy mailed to you, please send a self-addressed stamped envelope with adequate postage for the two-ounce mailing.



● *City of Barre, Vermont*

“Granite Center of the World”

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City Manager

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FAX (802) 476-0264
manager@barrecity.org

To: Mayor Lucas Herring and the Barre City Council

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

Re: Department Head Reports

Report Date: January 3, 2020

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

1. CLERK/TREASURER'S OFFICE:

- Annual license renewals are out for the City's animal, entertainment, food establishment, food takeout, food vending, fireworks, swimming pool, waste collection, taxi vehicle/company, and taxi driver licenses. All current licenses expired December 31, 2019. Late renewal notices will be sent out in the near future. City ordinance calls for a 50% penalty on license fees for those not renewed by the end of the calendar year.
- Working on annual TIF report, which is due to VEPC by January 15th.
- Attending January 3rd VLCT meeting to review and plan for proposed legislation to make changes to the TIF laws.
- Information on the 2020 Annual (Town) Meeting is up on the clerk section of the City's website, including a list of offices up for election, nominating petitions and consent of candidate forms. NOTE: The documents and timeline for submission of school board member petitions is different than the timeline and documents for City offices. The deadline for nominating petitions for mayor, clerk/treasurer, first constable and councilors is January 27th. The deadline for school board members is February 3rd.

2. BUILDING AND COMMUNITY SERVICES:

- Weight Watchers met on Saturday and Thursday mornings in Alumni Hall.
- Burnie Allen organized and held the first of five Saturday “Open Gym” sessions in the AUD on Saturday from 11:00 am – 2:00 pm. The gym is paid for by sponsors and is free to all for playing basketball. According to Burnie, he had “a full house”!
- The Men’s Basketball League had a game on Sunday afternoon in the AUD.
- The Red Cross hosted a blood drive on Monday in Alumni Hall.
- BYSA basketball utilized the AUD on Monday, Thursday and Friday evenings,
- The City Council held their meeting on Thursday evening in Alumni Hall.
- Don performed snow removal duties on Monday. We had two cremation inurnments during the week.
- The Facilities crew performed snow removal duties on Monday. They also began scrubbing and finishing some of the concrete floor areas in the Auditorium.
- I am working with the Tree Committee on two possible projects, one regarding an application to receive ten free Norway spruce trees for the City and the other is to apply for a grant to establish a “City Tree Nursery” whereby we begin to grow our own tree stock. I also am working with the Spaulding High School Assistant Principal regarding a “Cancer Awareness” fundraising event at a future hockey game at the BOR. I will keep you posted on these projects. Happy New Year to you all!

2a. RECREATION:

- Regular public skating admin
- Updated digital sign and social media on upcoming programs and events
- Scheduled tour of AH Main Room for upcoming first time rental
- Prepared invoices for December rentals at the B.O.R.
- Met a number of times and spent a considerable amount of time regarding a potential VOREC grant application.
- Continued work on summer program development. Waiting for confirmation on camps with requested details.
- Monday / Tuesday spent the afternoon supervising Open Gym – vacation event
- Stick and Puck was held at the same time as Open Gym – vacation event
- Created flyer for Hockey Night in Barre
- Telephone calls / emails / inquires on skating hours
- Open gym on Saturdays created flyer– sponsored by Allen Lumber/Mutuo Club/Kiwanis Club

3. DEPARTMENT OF PERMITTING, PLANNING AND ASSESSING:

Planning – Janet:

- Vacation days Monday and Tuesday;
- Holiday New Year on Wednesday;
- Finished and submitted the Department’s annual report to Jody, making all 5 done and submitted;
- Attended the Energy Committee meeting Thursday evening;
- Updated the FY20 grant spreadsheet for City Manager for Saturday budget workshop;
- Created a list of grant opportunities that we still may be able to try for over the next year;
- Met with a citizen, as well as the zoning administrator regarding the Salvation Army application in front of the Development Review Board on Thursday evening;
- Created the last final invoice for the Pouliot grant for the outstanding \$12,809.60;
- Various phone calls, emails, invoices, internal meetings with fellow staff, City Manager, Mayor, residents, business owners, etc.

Permitting – Heather:

- Holiday New Year on Wednesday;
- No permits were issued this week;
- Continue working on energy data spreadsheet for the Director;
- Attended the DRB hearing Thursday night for the Salvation Army application;
- Answered phones, emails, waited on customers, filing and updated both Fire Dept. & Zoning databases, and covered the assessing office while the Assessing Clerk was on vacation for 2 days.

Assessing Clerk – Kathryn:

- Vacation days Monday and Tuesday;
- Holiday New Year on Wednesday;
- Regular office and assessing work, grand list, 911, property transfer returns, address changes, customers, phone, e-mail requests, assistance and information, filing, computer updates, map copies and lister cards sent to those requesting copies;
- Processed 4 property transfer returns for updating property records in various locations;
- Processed 2 permits from the zoning administrator from the prior week (no permits issued this week) to be listed on the Assessor card system, the permit list and filed for the Assessor to complete;
- Processed no change cards (changes in assessment) from the Assessor;
- Continue compiling property transfer lists for December 2019 for staff;
- Continue working on the edits to the database with the changes deemed by the Assessor and the 353 property cards pulled to date;
- Sent out 1 map copy and 2 lister cards for those who request them.

3a. CONTRACT ASSESSOR:

- Contractor did not provide report.

4. DEPARTMENT OF PUBLIC WORKS:

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

5. FINANCE DIRECTOR:

- Home sick.

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.

Check Number	Check Date	Ck Acct	Vendor Number	Vendor Name	Invoice Number	Purchase Order	Check Amount	Invoice Description
135286	01/08/20	01	01060	AMAZON CAPITAL SERVICES	1WPM4676FCXN		51.80	phone mounts
135287	01/08/20	01	01108	ARC MECHANICAL CONTRACTOR	18750		894.97	labor,sealant,trk chg
135288	01/08/20	01	01057	AT&T MOBILITY	12192019		383.40	service 11-12-12/11/19
					12192019A		58.12	service 11/12-12/11/19
					12192019B		1277.33	services 11/12-12/11/19
Total For Check 135288							1718.85	
135290*	01/08/20	01	23018	AUBUCHON HARDWARE	491886		17.99	humidifier filter
					492025		55.77	tool,plastic,block & pad
Total For Check 135290							73.76	
135291	01/08/20	01	01209	AVENU INSIGHTS & ANALYTIC	B-009846		950.00	perfect vision system
135292	01/08/20	01	02167	BARRE GARDENS HOLDINGS LL	02941C		208.05	water overpayment
135293	01/08/20	01	02189	BAY STATE ELEVATOR CO	522356		357.64	maint service
					522609		226.19	maint service
					522692		181.72	maint service
					522969		281.22	maint service
Total For Check 135293							1046.77	
135294	01/08/20	01	03063	CVTV	921		138.00	web streaming Dec 2019
135295	01/08/20	01	04071	DEAD RIVER CO	122019		1761.40	fuel oil
135296	01/08/20	01	04011	DUBOIS CONSTRUCTION INC	14401		2032.00	push off piles at Hope Ce
135297	01/08/20	01	07024	GAYLORD AMOS	122519		200.00	K-9 maint 10/27-12/22/19
135298	01/08/20	01	07034	GREEN MOUNTAIN PIPELINE S	591		3000.00	clean,inspect pipe
135299	01/08/20	01	07006	GREEN MT POWER CORP	205860-1119		112.34	N Main St/Maple Ave lgt
					30586-1119		67.99	Maple Ave/Summer St lgt
					438726-1119		51.39	Pearl St charging station
Total For Check 135299							231.72	
135300	01/08/20	01	09021	IRVING ENERGY	720255		541.79	propane
135301	01/08/20	01	10031	JET SERVICE ENVELOPE CO	64055		181.00	holiday cards,envelopes
					65549		55.00	business cards-S Stockwel
Total For Check 135301							236.00	
135302	01/08/20	01	10018	JOHNSON CONTROLS FIRE PRO	41334706		6976.70	fire alarm,labor
135303	01/08/20	01	12004	LAFASO ELECTRIC INC	2054		7325.92	labor,unit,signals,trk ch
135304	01/08/20	01	12099	LEAF	10177490		784.50	copier leases
135305	01/08/20	01	13888	MASCITTI MIKELJON	15227		359.99	labor,relay,service call
135306	01/08/20	01	13134	MOUNTAIN VIEW SECURITY SY	632471		210.00	monitor 1/1-6/30/2020
135307	01/08/20	01	16146	POULIOT BROOKE	123119		175.86	phone stipend,mileage
135308	01/08/20	01	17002	QUILL CORP	12262019		57.24	pads,ribbons,appt book
135309	01/08/20	01	19038	SCHILLER RICHARD	00598		5400.00	tax sale 53 Maple Ave
135310	01/08/20	01	19122	SPYGLASS GROUP LLC THE	18795		614.28	contineny consulting fee
135311	01/08/20	01	19211	SULLIVAN POWERS & CO	126281		7764.00	audit services
135312	01/08/20	01	20096	TD BANK	122019		6285.50	principal,interest

Starting Date : 01/08/20 Ending Date : 01/08/20

Check Number	Check Date	Ck Acct	Vendor Number	Vendor Name	Invoice Number	Purchase Order	Check Amount	Invoice Description
135313	01/08/20	01	20002	TIMES ARGUS ASSOC INC	8596		60.90	advertise DRB Jan 2
					9133		121.80	advertise agenda
					9155		60.90	advertise agenda
Total For Check 135313							243.60	
135314	01/08/20	01	20032	TUCKER MACHINE CO INC	01-14814		288.76	labor,starter,filter,oil
135315	01/08/20	01	22142	VERMONT DOOR COMPANY	27726		108.00	emergency service
135316	01/08/20	01	22058	VIDEOVISION VIDEO PRODUCT	10636		153.00	tape council Dec 2019
135317	01/08/20	01	23050	W B MASON CO INC	206224686		19.99	fresheners
31 checks for check account 01							49852.45	
Report total for 31 checks							49852.45	

Media Log Report

Rev.01/26/12

From: 12/26/2019 7:38**To:** 01/02/2020 3:37

Date/Time	Incident #	Call Type	Location
ORI: VT0120100		<u>Barre City Police Department</u>	
1/2/20 3:37	20BA000037	<i>Suspicious Event</i>	Quarry St / S Main St
1/2/20 2:18	20BA000036	<i>Parking - Winter Ban - Ticket</i>	Fourth St Barre, Vt 05641
1/1/20 23:44	20BA000035	<i>Traffic Stop</i>	N Main St
1/1/20 22:59	20BA000034	<i>Traffic Stop</i>	Ayers St
1/1/20 21:30	20BA000033	<i>Suspicious Event</i>	Barre City
1/1/20 19:56	20BA000032	<i>Family Disturbance - Verbal</i>	Brook St
Domestic Disturbance on Brook Street.			
1/1/20 18:39	20BA000031	<i>Disturbance</i>	Leonard St
1/1/20 18:13	20BA000030	<i>Motor Vehicle Complaint</i>	South Main St
1/1/20 18:12	20BA000029	<i>Suspicious Person</i>	Maple Ave / Hope Cemetary
Suspicious Person on Maple Avenue.			
1/1/20 16:12	20BA000028	<i>Disturbance</i>	Olliver St
disturbance Olliver St			
1/1/20 16:03	20BA000026	<i>Traffic Stop</i>	Circle St
traffic stop Circle St			
1/1/20 14:33	20BA000027	<i>Traffic Stop</i>	South Main St
traffic stop S Main St			
1/1/20 14:01	20BA000025	<i>Traffic Stop</i>	
1/1/20 13:25	20BA000024	<i>Traffic Stop</i>	Granite St
1/1/20 13:24	20BA000023	<i>Welfare Check</i>	North Main St
welfare check N Main St			
1/1/20 13:11	20BA000022	<i>Traffic Stop</i>	Route 62 / Berlin State Highway
1/1/20 13:10	20BA000021	<i>Traffic Stop</i>	S Main St
traffic stop S Main St			
1/1/20 13:06	20BA000020	<i>Traffic Stop</i>	North Main St / beverage baron
1/1/20 12:35	20BA000019	<i>Subpoena Service</i>	Summer St
subpoena service Barre City			
1/1/20 11:48	20BA000018	<i>Prisoner - Lodging/Releasing</i>	Fourth St
1/1/20 11:45	20BA000017	<i>Prisoner - Lodging/Releasing</i>	Fourth St

Media Log Report

Rev.01/26/12

From: 12/26/2019 7:38**To:** 01/02/2020 3:37

Date/Time	Incident #	Call Type	Location
ORI: VT0120100		<u>Barre City Police Department</u>	
1/1/20 10:47	20BA000016	Traffic Stop	S Main St
traffic stop S Main St			
1/1/20 9:45	20BA000015	Traffic Stop	S Main St / Circle St
traffic stop S Main St			
1/1/20 9:41	20BA000014	Traffic Stop	North Main St / beverage baron
ticket for DLS			
1/1/20 9:34	20BA000013	Traffic Stop	S Main St / Circle St
traffic stop S Main St			
1/1/20 9:25	20BA000012	Traffic Stop	South main st / Cherry st
traffic stop Cherry St			
1/1/20 9:03	20BA000011	Traffic Stop	South Main St
traffic stop S Main St			
1/1/20 8:52	20BA000010	Traffic Stop	S Main St / Cherry St
traffic stop S Main St			
1/1/20 7:30	20BA000009	Parking - General Violation	Merchants Row / City Hall
Vehicle parked in the roadway on Enterprise Alley			
1/1/20 2:38	20BA000008	Suspicious Event	Maple Avenue
C. W. advised two unknown males taking things from her residence on Maple Ave.			
1/1/20 0:53	20BA000007	Intoxication	N Main St
Highly intoxicated male walking on Main Street			
1/1/20 0:53	20BA000006	Assist - Public	Prospect St
Public Assist on Prospect Street.			
1/1/20 0:46	20BA000005	Prisoner	Fourth St Barre, Vt 05641
1/1/20 0:41	20BA000004	Prisoner - Lodging/Releasing	Fourth St Barre, Vt 05641
Lodge prisoner.			
1/1/20 0:34	20BA000003	Traffic Stop	Washington St / quality market
1/1/20 0:10	20BA000002	Prisoner	Fourth St
1/1/20 0:08	20BA000001	Prisoner - Lodging/Releasing	Fourth St
Lodge prisoner.			
12/31/19 23:38	19BA013333	Domestic Disturbance - Non-Rej	Orange St
Verbal domestic on Orange Street			
12/31/19 21:39	19BA013332	Welfare Check	S Main St
Welfare Check on South Main Street			
12/31/19 21:27	19BA013331	Assist - Agency	Fourth St
Assault victim provided courtesy ride to CVMC and provided info. for VSP			
12/31/19 21:16	19BA013330	Roadway Hazard	Pleasant St

Media Log Report

Rev.01/26/12

From: 12/26/2019 7:38

To: 01/02/2020 3:37

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 Barre City Police Department			
12/31/19 21:03	19BA013329	Suspicious Event	Hill St
Suspicious event reported on Liberty St.			
12/31/19 20:51	19BA013328	Assist - Other	North Main St
Female served a notice of trespass at Cumberland farms			
12/31/19 20:42	19BA013327	Welfare Check	Barre City
Welfare Check On South Main Street.			
12/31/19 20:08	19BA013326	Disturbance	Windsor Ter
Disturbance on Windsor Terr.			
12/31/19 20:06	19BA013325	Traffic Stop	South Main St / Champlain Farms
12/31/19 19:21	19BA013324	Traffic Stop	Summer St / Seminary St
12/31/19 15:32	19BA013323	Assist - Agency	Fourth St
agency assist Barre City			
12/31/19 15:06	19BA013322	Trespass	North Main St
12/31/19 15:02	19BA013321	Suspicious Event	Perrin
suspicious event Perrin St			
12/31/19 13:55	19BA013320	Assist - Agency	Us Route 62
12/31/19 13:47	19BA013319	Assist - Agency	North Main St
12/31/19 13:40	19BA013318	Suspicious Vehicle	North Parkside Terrace
suspicious vehicle North Parkside Terrace			
12/31/19 13:06	19BA013317	Assist - Other	Thurston Place
Assist Other Thurston Place			
12/31/19 12:58	19BA013316	Assist - Agency	Chatot St
12/31/19 11:50	19BA013315	Winter Ban Parking - Returns	Fourth St
12/31/19 11:43	19BA013314	Winter Ban Parking - Returns	Fourth St
12/31/19 11:18	19BA013313	Assist - Public	Summer St
12/31/19 11:11	19BA013312	Assist - Other	Fourth St
12/31/19 11:00	19BA013311	Disturbance	City Hall Park
disturbance City Hall park			
12/31/19 10:48	19BA013310	Traffic Stop	South Main Street
traffic stop S Main St			
12/31/19 10:42	19BA013309	Assist - Public	Fourth St

Media Log Report

Rev.01/26/12

From: 12/26/2019 7:38**To:** 01/02/2020 3:37

Date/Time	Incident #	Call Type	Location
ORI: VT0120100		<u>Barre City Police Department</u>	
12/31/19 10:28	19BA013308	Winter Ban Parking - Returns	Fourth St
Winter Ban Parking Return Fourth Street			
12/31/19 10:22	19BA013307	Accident - Non Reportable	Maple Ave / Hope Cemetary
12/31/19 9:11	19BA013306	Disturbance	Washington St
disturbance Washington St			
12/31/19 5:21	19BA013305	Parking - Winter Ban - Towing	Tomasi St
Winter Ban Enforcement			
12/31/19 5:19	19BA013304	Parking - Winter Ban - Towing	Maple Ave / N Main St
Winter Ban Enforcement			
12/31/19 4:44	19BA013303	Parking - Winter Ban - Towing	Hall St
Winter Ban Enforcement			
12/31/19 3:37	19BA013302	Suspicious Person	N Main St
Suspicious Person, North Main Street			
12/31/19 2:18	19BA013301	Suspicious Event	Batchelder St
Suspicious Event, Bachelder Street			
12/31/19 1:06	19BA013300	Parking - Winter Ban - Ticket	Fourth St Barre, Vt 05641
12/30/19 20:24	19BA013299	Larceny - from Building	North Main St
Reported larceny at North End Dollar General			
12/30/19 19:27	19BA013298	Larceny - Retail Theft	N Main St
Reported larceny at North End Dollar General			
12/30/19 16:57	19BA013297	Court Ordered Prints/Photos	Fourth Street
Completed court ordered prints & photographs at the PD			
12/30/19 16:18	19BA013296	Assist - Agency	Circle St
agency assist Circle St			
12/30/19 15:58	19BA013295	Drugs - Intel received	N Main Street
Drug- Intel on Fourth Street.			
12/30/19 15:41	19BA013294	Evidence Management	North Main St
12/30/19 15:20	19BA013293	Parking - General Violation	North Seminary St
Parking problem on Seminary Street.			
12/30/19 14:39	19BA013292	Parking - General Violation	Plain St
Parking complaint on Plain Street.			
12/30/19 14:20	19BA013291	Suspicious Vehicle	South Main St / Cumberland Farms
Suspicious vehicle on Circle Street.			
12/30/19 13:55	19BA013290	Traffic Stop	South Main St / Cumberland Farms
12/30/19 13:47	19BA013289	Traffic Stop	Maple Avenue

Media Log Report

Rev.01/26/12

From: 12/26/2019 7:38

To: 01/02/2020 3:37

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 Barre City Police Department			
12/30/19 13:47	19BA013288	Welfare Check	Averill St
welfare check Averill St			
12/30/19 12:52	19BA013287	Sex Offender Compliance Check	Webster St
SOR checks Barre City			
12/30/19 10:23	19BA013286	Theft of Service	S Main St
12/30/19 9:19	19BA013285	Alarm - Security	Washington St
alarm Washington St			
12/30/19 9:12	19BA013284	Assist - Public	Webster St
Assist-Public on Webster Street.			
12/30/19 8:19	19BA013283	Assist - Agency	N Main St
Agency Assist on North Main Street			
12/30/19 8:12	19BA013282	Sex Offender Compliance Check	Fourth St Barre, Vt 05641
suspicious person Barre City			
12/30/19 7:36	19BA013281	Parking - General Violation	Wellington St
Report of a Subaru blocking the sidewalk on Wellington Street.			
12/30/19 5:39	19BA013280	Parking - Winter Ban - Ticket	Fourth St Barre, Vt 05641
Report of vehicle parked on street during winter ban on Hall Street			
12/29/19 23:58	19BA013279	DLS	Liberty St
Traffic stop leads to arrest for operating with a criminally suspended license			
12/29/19 23:15	19BA013278	Suspicious Person	Merchant Row
12/29/19 23:04	19BA013277	Fire - Alarm Activation	Merchant St
Cutting board on fire on Merchant St.			
12/29/19 22:53	19BA013276	Footpatrol	North Main St
foot patrol down town with K9			
12/29/19 22:11	19BA013275	Traffic Stop	Maple Ave
12/29/19 21:30	19BA013274	Welfare Check	N Main St
Welfare check at North Barre Manor			
12/29/19 20:46	19BA013273	Traffic Stop	Washington St
12/29/19 20:10	19BA013272	Larceny - from a Person	North Main St
Larceny form a person.			
12/29/19 20:06	19BA013271	Traffic Stop	Washington St / Academy St
12/29/19 20:01	19BA013270	Traffic Stop	Beckley Street
12/29/19 19:37	19BA013269	Traffic Stop	N Main Street
12/29/19 19:28	19BA013268	Traffic Stop	Seminary St / N Main St

Media Log Report

Rev.01/26/12

From: 12/26/2019 7:38**To:** 01/02/2020 3:37

Date/Time	Incident #	Call Type	Location
ORI: VT0120100		<u>Barre City Police Department</u>	
12/29/19 16:44	19BA013267	Assist - Agency	North Main St
Assist to BCFD on N Main St			
12/29/19 13:17	19BA013266	Traffic Stop	Church Street
traffic stop Church St			
12/29/19 13:02	19BA013265	Traffic Stop	N Main Street
traffic stop N Main St			
12/29/19 12:30	19BA013264	Assist - Public	N Main St
public assist N Main St			
12/29/19 12:27	19BA013263	Welfare Check	Prospect St
Welfare check on Prospect Street.			
12/29/19 10:55	19BA013262	Assist - Agency	South Main St - Wall St Complex
agency assist S Main St			
12/29/19 10:46	19BA013261	Juvenile Problem	Fourth St
Juvenile problem on Fourth Street.			
12/29/19 9:22	19BA013259	Traffic Stop	Elm Street / Elks
traffic stop Elm St			
12/29/19 8:39	19BA013260	Alarm - Security	N Main St
alarm N Main St			
12/29/19 4:38	19BA013258	Suspicious Event	Batchelder St
C. W. advised someone rang her door bell and then left. Batchelder Street			
12/29/19 4:17	19BA013257	Suspicious Event	Elmwood Ave
Possible stalking order violation on Elmwood Ave.			
12/28/19 23:32	19BA013256	Traffic Stop	Quarry St / S Main St
12/28/19 23:25	19BA013255	Traffic Stop	S Main Street
12/28/19 22:56	19BA013254	Traffic Stop	Webster Street
12/28/19 22:48	19BA013253	Traffic Stop	Washington St / Quality Market
12/28/19 21:11	19BA013252	Noise	Prospect St
Noise complaint on Prospect St.			
12/28/19 19:34	19BA013251	Traffic Stop	South main st / orchard st
12/28/19 19:20	19BA013250	Traffic Stop	South Main St / Cumberland Farms
12/28/19 19:02	19BA013249	Traffic Stop	Washington Street
12/28/19 18:51	19BA013248	Assist - Public	French St
Public assist French St			

Media Log Report

Rev.01/26/12

From: 12/26/2019 7:38**To:** 01/02/2020 3:37

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 Barre City Police Department			
12/28/19 18:36	19BA013247	Traffic Stop	Washington St / Town Line
12/28/19 18:13	19BA013246	Traffic Stop	Seminary Street
12/28/19 16:07	19BA013245	Suspicious Event	Anderson Ave
Report of 5 suspicious people on Merchant Street.			
12/28/19 15:49	19BA013244	Traffic Stop	Seminary St / Auditorium Hill
traffic stop Seminary St			
12/28/19 15:33	19BA013243	Alarm - Security	Foster St
alarm Foster St			
12/28/19 15:03	19BA013242	Suspicious Person	Brook St / N Main St
suspicious person N Main St			
12/28/19 14:50	19BA013241	Traffic Stop	Merchants Row
traffic stop Merchants Row			
12/28/19 14:35	19BA013240	Traffic Stop	N Main St
traffic stop N Main St			
12/28/19 13:10	19BA013239	Noise	S Main St
noise S Main St			
12/28/19 12:56	19BA013238	Property Return / Disposal	Fourth St
Returned property			
12/28/19 12:21	19BA013237	Accident - Non Reportable	Elm St / Jefferson St
accident non-reportable Elm St			
12/28/19 12:16	19BA013236	Larceny - Other	Prospect St
Report of stolen coat.			
12/28/19 12:10	19BA013235	Mental Health Issue	Pearl St
Mental health issue on Pearl Street.			
12/28/19 11:51	19BA013234	Suicide - Attempted	Maplewood Avenue
Assisted BCFD EMS with a suicidal overdose on Maplewood Ave.			
12/28/19 11:27	19BA013233	Larceny - Retail Theft	N Main St
larceny N Main St			
12/28/19 10:18	19BA013232	Custodial Interference - NonRep	Highgate Dr
Custodial issues on Highgate Drive			
12/28/19 9:27	19BA013231	Assist - Other	Fourth St
Citizen assist at the PD.			
12/28/19 9:06	19BA013230	Assist - Agency	Mchugh Rd
agency assist Barre Town			
12/28/19 4:05	19BA013229	Noise	Washington St
Noise complaint at Washington St apts			
12/28/19 4:01	19BA013228	Suspicious Event	Batchelder Street
Suspicious Event on Batchelder St			
12/28/19 3:49	19BA013227	Traffic Stop	South Main Street

Media Log Report

Rev.01/26/12

From: 12/26/2019 7:38

To: 01/02/2020 3:37

Date/Time	Incident #	Call Type	Location
ORI: VT0120100			
<u>Barre City Police Department</u>			
12/28/19 2:36	19BA013226	Suspicious Event	N Main St
Unsecured door on N Main St			
12/28/19 2:32	19BA013225	Footpatrol	N Main St
foot patrol down town with K9			
12/28/19 0:56	19BA013224	Parking - Winter Ban - Ticket	Fourth St Barre
Winter parking ban enforcement.			
12/27/19 23:03	19BA013223	Suspicious Event	French St
Suspicious event on French St			
12/27/19 22:29	19BA013222	Traffic Stop	South Main St / Champlain Farms
12/27/19 22:15	19BA013221	Traffic Stop	Prospect St / Gusto's
12/27/19 21:52	19BA013220	Traffic Stop	Merchants Row / City Hall
12/27/19 20:55	19BA013219	Welfare Check	N Main St
Welfare Check on North Main Street			
12/27/19 19:11	19BA013218	Accident - Property damage only	Summer St / St Monica
Motor Vehicle Accident on Summer Street.			
12/27/19 18:10	19BA013217	Traffic Stop	Summer St / summer st auto
12/27/19 16:43	19BA013216	Traffic Stop	Currier St
12/27/19 16:20	19BA013215	Suspicious Event	Pike St
Called for a report of male yelling for help on Pike Street.			
12/27/19 15:13	19BA013214	Assist - Public	Fourth St
public assist Barre City			
12/27/19 14:49	19BA013213	Motor Vehicle Complaint	Summer St
mv complaint Summer St			
12/27/19 14:41	19BA013212	Assist - Public	North St
Report of drug activity on North Street.			
12/27/19 13:24	19BA013210	Prisoner - Lodging/Releasing	Fourth St
Prisoner release			
12/27/19 13:24	19BA013211	Transport - Prisoner	Fourth Street
Prisoner transport			
12/27/19 13:20	19BA013209	Court Ordered Prints/Photos	Fourth St
Prints and photographs obtained.			
12/27/19 12:27	19BA013208	Trespass	North Main Street
Trespass North Main Street			
12/27/19 12:04	19BA013207	Welfare Check	N Main St
Welfare Check North Main Street			

Media Log Report

Rev.01/26/12

From: 12/26/2019 7:38**To:** 01/02/2020 3:37

Date/Time	Incident #	Call Type	Location
ORI: VT0120100		<u>Barre City Police Department</u>	
12/27/19 11:47	19BA013206	<i>Assist - Agency</i>	Tremont St
Assisted in delivering a message on Tremont Street.			
12/27/19 11:35	19BA013205	<i>Assist - Other</i>	N Main St
Assist other North Main Street			
12/27/19 11:32	19BA013204	<i>Prisoner</i>	Fourth St
12/27/19 11:28	19BA013203	<i>Prisoner - Lodging/Releasing</i>	Fourth St
prisoner lodging Barre City			
12/27/19 10:55	19BA013202	<i>Disorderly Conduct</i>	N Main St
12/27/19 10:50	19BA013201	<i>Alarm - Security</i>	Prospect St
Alarm Prospect Street			
12/27/19 10:47	19BA013200	<i>911 Hangup</i>	N Seminary St
911 Hang up Seminary Street			
12/27/19 9:59	19BA013199	<i>Landlord/Tenant Issues</i>	Maple Ave
Landlord/tenant issues on Maple Ave			
12/27/19 8:48	19BA013198	<i>Alarm - Security</i>	Barre City
Alarm Washington Street			
12/27/19 8:19	19BA013197	<i>Assault - Aggravated</i>	Church St / City Hall Park
aggravated assault City Hall Park			
12/27/19 3:45	19BA013196	<i>Suspicious Event</i>	Batchelder St
C. W. reporting someone rang her door bell and then left. I an ongoing problem. Bachelder Street			
12/27/19 2:07	19BA013195	<i>Suspicious Event</i>	Batchelder St
C. W. advised person(s) ringing her doorbell and then taking off in the middle of the night. Batchelder Street			
12/27/19 1:26	19BA013194	<i>Parking - Winter Ban - Ticket</i>	Fourth St Barre, Vt 05641
Winter parking ban enforcement.			
12/27/19 1:15	19BA013193	<i>Disturbance</i>	Long St
Disturbance on Long St.			
12/27/19 0:50	19BA013192	<i>Disturbance</i>	Long Street
Verbal argument on Long St.			
12/26/19 23:50	19BA013191	<i>Domestic Disturbance</i>	Kent Place
Domestic Disturbance on Kent Place			
12/26/19 22:52	19BA013190	<i>Suspicious Vehicle</i>	Long St
Suspicious Vehicle on Long St			
12/26/19 22:11	19BA013189	<i>Traffic Stop</i>	Prospect St
12/26/19 22:05	19BA013188	<i>Threats/Harassment</i>	South Main St
Threats/Harassment on S Main St			
12/26/19 21:22	19BA013187	<i>Traffic Stop</i>	Seminary ; N Seminary Street

Media Log Report

Rev.01/26/12

From: 12/26/2019 7:38

To: 01/02/2020 3:37

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 Barre City Police Department			
12/26/19 20:37	19BA013186	Noise	Thurston Pl
Noise complaint on Thurston Pl			
12/26/19 19:40	19BA013185	Assault - Simple	North Main St
Simple Assault on North Main Street			
12/26/19 19:38	19BA013184	Traffic Stop	Washington St
12/26/19 19:33	19BA013183	Traffic Stop	City Hall Park
12/26/19 18:51	19BA013182	Traffic Stop	Church st / city hall park
12/26/19 18:26	19BA013181	Traffic Stop	N Seminary St
Driving with a Criminally Suspended License on N. Seminary Street			
12/26/19 18:20	19BA013180	Traffic Stop	Harrington Ave
12/26/19 18:18	19BA013179	Traffic Stop	Elm St / Elks Club
12/26/19 17:51	19BA013178	Accident - Non Reportable	Prospect St
Motor Vehicle Accident on Prospect St.			
12/26/19 15:28	19BA013177	Accident - Property damage only	Berlin St / Harold St
12/26/19 15:17	19BA013176	Traffic Stop	Washington St
12/26/19 14:59	19BA013175	Traffic Stop	North Main St
12/26/19 13:37	19BA013174	Violation of Conditions of Release	Bank St
Violation of Conditions on Bank Street.			
12/26/19 13:23	19BA013173	Animal Problem	Currier St
Animal problem reported on Currier St.			
12/26/19 13:19	19BA013172	Traffic Stop	South main st / dollar general
Traffic stop for vehicle not inspected on S Main Street.			
12/26/19 12:57	19BA013171	Assist - Agency	Fourth St
Public assist w/ Car Seat questions			
12/26/19 12:46	19BA013170	Threats/Harassment	Fourth St
Report of threatening calls.			
12/26/19 11:54	19BA013169	Evidence Management	Fourth St
12/26/19 11:46	19BA013168	Suspicious Event	Merchant St
Female fallen for business scam			
12/26/19 11:04	19BA013167	Traffic Stop	Maple Ave / Hope Cemetary
12/26/19 10:57	19BA013166	Traffic Stop	Maple Avenue

Media Log Report

Rev.01/26/12

From: 12/26/2019 7:38

To: 01/02/2020 3:37

Date/Time	Incident #	Call Type	Location
ORI: VT0120100		<u>Barre City Police Department</u>	
12/26/19 9:56	19BA013165	Traffic Stop	South main st / orchard st
12/26/19 9:52	19BA013164	Motor Vehicle Complaint	Fourth St
Motor Vehicle Complaint Berlin Street			
12/26/19 9:42	19BA013163	Alarm - Security	Washington St
Alarm on Washington Street.			
12/26/19 9:39	19BA013162	Welfare Check	Merchant St
Welfare Check Merchant Street			
12/26/19 9:02	19BA013161	Property Return / Disposal	Fourth St
Prisoner property return			
12/26/19 8:38	19BA013160	Assist - Agency	North Main St
Paperwork to court.			
12/26/19 7:57	19BA013159	Suspicious Event	Tremont St
Report of front door being open on a residence on Tremont Street.			
12/26/19 7:38	19BA013158	Suspicious Event	VT RT 62 / Berlin St
Welfare check requested on female that appears to walking in her pajamas on Berlin Street.			

Total Incidents 213

Inspection Volume

1/3/2020 11:51:05 AM

Filters:

- Inspection Source: **Internal Department Only**
- Start Date: **12/27/2019 12:00:00 AM**
- End Date: **1/3/2020 11:59:59 PM**
- Inspector: **-all-**
- Occupancy Type: **-all-**
- IFC Occupant Class: **-all-**
- Occupancy Number: **-all-**
- Zip Code: **-all-**
- Address: **-all-**
- Street Name: **-all-**
- Inspection Type: **-all Fire Safety types-**
- Section Number: **-all-**

Volume by Inspector

Strachan, Robbie - Building & Electrical Inspector	# of Inspections ¹	Violations Cited	Occupant Sq. Ft.
** Electrical - Energizing ^{FS}	1		0
** Electrical - Final ^{FS}	2		0
Total	3	0	0

Totals

	# of Inspections ¹	Violations Cited	Violations Cleared ²	Violations Remaining	Occupant Sq. Ft.
** Electrical - Energizing ^{FS}	1				0
** Electrical - Final ^{FS}	2				0
Total⁵	3	0	0	0	0

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

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

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

^{FS}Fire Safety Inspection.

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

**CITY COUNCIL MEETING
LICENSES & PERMITS – PART OF CONSENT AGENDA
January 7, 2020**

2020 ANIMAL LICENSE: Has Health Officer Approval.

2020 FOOD ESTABLISHMENT LICENSE: Has Health Officer Approval.

- Asian Gourmet, 276 N. Main Street
- Maria's Bagels, 162 N. Main Street
- Gusto's, 28 Prospect Street
- Bamboo Gardens, 115 S. Main Street
- Subway, 86 N. Main Street
- Delicate Decadence, 15 Cottage Street
- Reynolds House Inn, 102 S. Main Street
- Quarry Kitchen & Spirits, 210 N. Main Street
- Dunkin Donuts, 350 N. Main Street

2020 FOOD TAKE OUT LICENSE: Has Health Officer Approval.

- North End Deli Mart, 475 N. Main Street

2020 ENTERTAINMENT LICENSE: Has Police Chief Approval.

- Gusto's, 28 Prospect Street

2020 POOL TABLE/VIDEO MACHINE LICENSE: Has Health Officer Approval

2020 MOVIE THEATER LICENSE: Has Health Officer Approval

2020 TAXI SERVICE OPERATOR'S AND VEHICLE LICENSE: Has Police Department Approval.

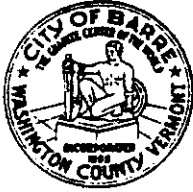
2020 TAXICAB DRIVER'S LICENSE: Has Police Chief Approval.

2020 FOOD VENDING LICENSE: Has Health Officer Approval.

2020 VENDING LICENSE: Has Health Officer Approval

2020 COMMERCIAL SWIMMING POOL LICENSE: Has Health Officer Approval

2020 WASTE DISPOSAL COLLECTOR'S LICENSE: Has Zoning Administrator Approval



City of Barre, Vermont




" GRANITE CENTER OF THE WORLD "

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

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

MEMORANDUM

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

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

Date: January 6, 2020

Subject: December 2019 Water, Sewer & Debt Service Delinquencies

December 2019 Quarterly Water Billed	\$ 643,171.57
December 2019 Quarterly Sewer Billed	\$ 304,771.36
December 2019 Quarterly Debt Service Billed	\$ 1,847.25
Adjusted Bills	\$ 00.00
Total Water Paid	\$(542,006.68)
Total Sewer Paid	\$(254,873.20)
Total Debt Service Paid	\$ (1,551.69)
Total Delinquent Water, Sewer & Debt Service	\$ 151,358.61

(Representing A 15.94% Delinquency)

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

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

The total delinquent water, sewer and debt service revenue to collect, as received from Sylvie Rivard, Assistant Delinquent Tax Collector, as of January 6, 2020 is \$228,509.24 which includes the above December 2019 delinquent figure. The total delinquent figure at this time in the year 2018 was \$249,475.36.

Check Number	Check Date	Ck Acct	Vendor Number	Vendor Name	Invoice Number	Purchase Order	Check Amount	Invoice Description
135286	01/08/20	01	01060	AMAZON CAPITAL SERVICES	1WPM4676FCXN		51.80	phone mounts
135287	01/08/20	01	01108	ARC MECHANICAL CONTRACTOR	18750		894.97	labor,sealant,trk chg
135288	01/08/20	01	01057	AT&T MOBILITY	12192019		383.40	service 11-12-12/11/19
					12192019A		58.12	service 11/12-12/11/19
					12192019B		1277.33	services 11/12-12/11/19
Total For Check 135288							1718.85	
135290*	01/08/20	01	23018	AUBUCHON HARDWARE	491886		17.99	humidifier filter
					492025		55.77	tool,plastic,block & pad
Total For Check 135290							73.76	
135291	01/08/20	01	01209	AVENU INSIGHTS & ANALYTIC	B-009846		950.00	perfect vision system
135292	01/08/20	01	02167	BARRE GARDENS HOLDINGS LL	02941C		208.05	water overpayment
135293	01/08/20	01	02189	BAY STATE ELEVATOR CO	522356		357.64	maint service
					522609		226.19	maint service
					522692		181.72	maint service
					522969		281.22	maint service
Total For Check 135293							1046.77	
135294	01/08/20	01	03063	CVTV	921		138.00	web streaming Dec 2019
135295	01/08/20	01	04071	DEAD RIVER CO	122019		1761.40	fuel oil
135296	01/08/20	01	04011	DUBOIS CONSTRUCTION INC	14401		2032.00	push off piles at Hope Ce
135297	01/08/20	01	07024	GAYLORD AMOS	122519		200.00	K-9 maint 10/27-12/22/19
135298	01/08/20	01	07034	GREEN MOUNTAIN PIPELINE S	591		3000.00	clean,inspect pipe
135299	01/08/20	01	07006	GREEN MT POWER CORP	205860-1119		112.34	N Main St/Maple Ave lgt
					30586-1119		67.99	Maple Ave/Summer St lgt
					438726-1119		51.39	Pearl St charging station
Total For Check 135299							231.72	
135300	01/08/20	01	09021	IRVING ENERGY	720255		541.79	propane
135301	01/08/20	01	10031	JET SERVICE ENVELOPE CO	64055		181.00	holiday cards,envelopes
					65549		55.00	business cards-S Stockwel
Total For Check 135301							236.00	
135302	01/08/20	01	10018	JOHNSON CONTROLS FIRE PRO	41334706		6976.70	fire alarm,labor
135303	01/08/20	01	12004	LAFASO ELECTRIC INC	2054		7325.92	labor,unit,signals,trk ch
135304	01/08/20	01	12099	LEAF	10177490		784.50	copier leases
135305	01/08/20	01	13888	MASCITTI MIKELJON	15227		359.99	labor,relay,service call
135306	01/08/20	01	13134	MOUNTAIN VIEW SECURITY SY	632471		210.00	monitor 1/1-6/30/2020
135307	01/08/20	01	16146	POULIOT BROOKE	123119		175.86	phone stipend,mileage
135308	01/08/20	01	17002	QUILL CORP	12262019		57.24	pads,ribbons,appt book
135309	01/08/20	01	19038	SCHILLER RICHARD	00598		5400.00	tax sale 53 Maple Ave
135310	01/08/20	01	19122	SPYGLASS GROUP LLC THE	18795		614.28	contineny consulting fee
135311	01/08/20	01	19211	SULLIVAN POWERS & CO	126281		7764.00	audit services
135312	01/08/20	01	20096	TD BANK	122019		6285.50	principal,interest

Starting Date : 01/08/20 Ending Date : 01/08/20

Check Number	Check Date	Ck Acct	Vendor Number	Vendor Name	Invoice Number	Purchase Order	Check Amount	Invoice Description
135313	01/08/20	01	20002	TIMES ARGUS ASSOC INC	8596		60.90	advertise DRB Jan 2
					9133		121.80	advertise agenda
					9155		60.90	advertise agenda
Total For Check 135313							243.60	
135314	01/08/20	01	20032	TUCKER MACHINE CO INC	01-14814		288.76	labor,starter,filter,oil
135315	01/08/20	01	22142	VERMONT DOOR COMPANY	27726		108.00	emergency service
135316	01/08/20	01	22058	VIDEOVISION VIDEO PRODUCT	10636		153.00	tape council Dec 2019
135317	01/08/20	01	23050	W B MASON CO INC	206224686		19.99	fresheners
135318	01/08/20	01	01088	AFSCME COUNCIL 93	PR-01/08/20	PR01:145	203.00	Payroll Transfer
135319	01/08/20	01	01187	ATC GROUP SERVICES LLC	2242105		12950.52	services through 12/20/19
135320	01/08/20	01	03205	CITY OF BARRE PENSION PLA	PR-01/08/20	PR01:145	328.36	Payroll Transfer
135321	01/08/20	01	03308	COMMUNITY BANK NA	PR-01/08/20	PR01:145	235.00	Payroll Transfer
135322	01/08/20	01	03337	COMMUNITY BANK NA	PR-01/08/20	PR01:145	32217.52	Payroll Transfer
135323	01/08/20	01	04071	DEAD RIVER CO	121219		3878.47	heating fuel,lic fees
135324	01/08/20	01	05069	EDWARD JONES	PR-01/08/20	PR01:145	201.00	Payroll Transfer
135325	01/08/20	01	07088	GREEN MOUNTAIN TREES & WR	060629		782.50	wreaths,garland,bows
135326	01/08/20	01	07006	GREEN MT POWER CORP	80586-1219		12794.07	street lights
135327	01/08/20	01	09021	IRVING ENERGY	738370		240.00	propane
135328	01/08/20	01	13189	MILES SUPPLY INC	123119		790.80	towels,tissue,liners
135329	01/08/20	01	14016	NELSON ACE HARDWARE	121819		17.61	brush,ant control
135330	01/08/20	01	14154	NORTH COUNTRY FEDERAL CRE	PR-01/08/20	PR01:145	187.00	Payroll Transfer
135331	01/08/20	01	14089	NORTHFIELD SAVINGS BANK	PR-01/08/20	PR01:145	1715.08	Payroll Transfer
135332	01/08/20	01	15051	ONE CREDIT UNION	PR-01/08/20	PR01:145	2017.13	Payroll Transfer
135333	01/08/20	01	16799	PEOPLE'S UNITED BANK	PR-01/08/20	PR01:145	80.09	Payroll Transfer
135334	01/08/20	01	16077	PERSHING LLC	PR-01/08/20	PR01:145	225.00	Payroll Transfer
135335	01/08/20	01	16102	PRUDENTIAL RETIREMENT	PR-01/08/20	PR01:145	345.00	Payroll Transfer
135336	01/08/20	01	16803	PULLMAN DAVID	123119		149.00	boots
135337	01/08/20	01	17002	QUILL CORP	3525435		930.00	lunch bags
135338	01/08/20	01	19160	SWISH WHITE RIVER	W350127		332.00	floor cleaner,bucket
135339	01/08/20	01	20095	TD BANK	PR-01/08/20	PR01:145	398.11	Payroll Transfer
135340	01/08/20	01	21002	UNIFIRST CORP	4446137		125.97	uniform rental
135341	01/08/20	01	22181	VERMONT COMMERCIAL REFRIG	901		450.00	labor,filter,vehicle chg
135342	01/08/20	01	22100	VERMONT DEPT OF TAXES	PR-01/08/20	PR01:145	4202.12	Payroll Transfer
135343	01/08/20	01	22062	VT STATE EMPLOYEES CREDIT	PR-01/08/20	PR01:145	370.00	Payroll Transfer
135344	01/08/20	01	22064	VTCSA	010620		85.00	membership-S Mackenzie
58 checks for check account 01							126102.80	
Report total for 58 checks							126102.80	

City of Barre Payroll
Employee Tax Summary Report
by name for check dates 01/08/20 thru 01/08/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 0090	ABARE, LANCE R.										
896.60	51.87	52.89	12.37	18.20	0.00	52.89	12.37	0.00	0.00	0.00	661.64
Employee: 0136	AHEARN, WILLIAM E.										
1713.34	137.76	104.99	24.55	82.14	0.00	104.99	24.55	0.00	0.00	0.00	0.00
Employee: 0145	ALDSWORTH, JOSEPH G.										
1476.60	107.87	85.50	20.00	31.07	0.00	85.50	20.00	0.00	0.00	0.00	77.31
Employee: 0417	BARIL, JAMES A.										
2259.21	324.28	132.07	30.89	96.12	0.00	132.07	30.89	0.00	0.00	0.00	0.00
Employee: 0570	BENJAMIN, KENNETH S.										
882.26	86.68	54.08	12.65	25.69	0.00	54.08	12.65	0.00	0.00	0.00	0.00
Employee: 0580	BENSON, NICHOLAS J.										
1038.66	102.98	62.97	14.73	30.82	0.00	62.97	14.73	0.00	0.00	0.00	0.00
Employee: 0590	BERGERON, JEFFREY R.										
1215.80	83.53	70.26	16.43	27.03	0.00	70.26	16.43	0.00	0.00	0.00	828.15
Employee: 1005	BOMBARDIER, TIMOTHY J.										
1730.81	238.30	105.50	24.67	86.42	0.00	105.50	24.67	0.00	0.00	0.00	0.00
Employee: 1100	BRAMMAN, KATHRYN H.										
966.00	97.29	59.89	14.01	29.05	0.00	59.89	14.01	0.00	0.00	0.00	635.95
Employee: 1097	BREAULT, BONNIE J.										
1393.75	181.98	81.66	19.10	54.52	0.00	81.66	19.10	0.00	0.00	0.00	0.00
Employee: 1130	BRENT, DOUGLAS S.										
1634.80	217.68	99.08	23.17	65.23	0.00	99.08	23.17	0.00	0.00	0.00	0.00
Employee: 1390	BULLARD, DON A.										
1010.41	128.25	62.65	14.65	39.50	0.00	62.65	14.65	0.00	0.00	0.00	0.00
Employee: 1397	BULLARD, JONATHAN R.										
1869.30	157.13	111.84	26.16	67.89	0.00	111.84	26.16	0.00	0.00	0.00	1215.29
Employee: 1675	CARMINATI, JOEL F., JR										
739.05	60.45	45.20	10.57	18.34	0.00	45.20	10.57	0.00	0.00	0.00	0.00
Employee: 1705	CARTER, IRIS V.										
29.65	0.00	1.84	0.43	0.00	0.00	1.84	0.43	0.00	0.00	0.00	0.00
Employee: 1720	CETIN, MATTHEW J.										
1436.14	110.78	84.48	19.76	34.67	0.00	84.48	19.76	0.00	0.00	0.00	0.00
Employee: 1810	CHARBONNEAU, MICHAEL J.										
1389.06	138.02	75.07	17.56	41.33	0.00	75.07	17.56	0.00	0.00	0.00	0.00
Employee: 1815	CHASE, SHERRY L.										
695.20	57.78	38.55	9.02	17.62	0.00	38.55	9.02	0.00	0.00	0.00	0.00
Employee: 1964	COPPING, NICHOLAS R.										
1254.54	120.88	69.39	16.23	36.19	0.00	69.39	16.23	0.00	0.00	0.00	314.44
Employee: 2015	CRUGER, ERIC J.										
1081.64	109.95	65.21	15.25	32.91	0.00	65.21	15.25	0.00	0.00	0.00	0.00
Employee: 2205	CUSHMAN, BRIAN K.										
1392.26	105.28	81.35	19.03	33.14	0.00	81.35	19.03	0.00	0.00	0.00	0.00
Employee: 2240	DAWES, CAROLYN S.										
1160.70	114.26	68.36	15.99	34.14	0.00	68.36	15.99	0.00	0.00	0.00	0.00
Employee: 2330	DEGREENIA, CATHERINE I.										
1703.52	255.07	101.84	23.82	75.85	0.00	101.84	23.82	0.00	0.00	0.00	0.00
Employee: 2332	DEMELL, WILLIAM M.										
1110.26	120.88	64.94	15.19	36.19	0.00	64.94	15.19	0.00	0.00	0.00	0.00
Employee: 2355	DEXTER, DONNEL A.										
1072.65	117.82	60.55	14.16	35.27	0.00	60.55	14.16	0.00	0.00	0.00	107.10
Employee: 2415	DONALD, LANCE B.										
1326.76	179.89	82.26	19.24	53.89	0.00	82.26	19.24	0.00	0.00	0.00	923.48

Employee Tax Summary Report

by name for check dates 01/08/20 thru 01/08/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 2445	DROWN, JACOB D.										
1234.15	153.64	74.57	17.44	46.02	0.00	74.57	17.44	0.00	0.00	0.00	0.00
Employee: 2450	DRYER, LILLIAN C.										
13.48	0.00	0.84	0.20	0.00	0.00	0.84	0.20	0.00	0.00	0.00	12.44
Employee: 2570	DUHAIME, ROBERT H.										
1900.08	249.63	111.07	25.98	74.75	0.00	111.07	25.98	0.00	0.00	0.00	0.00
Employee: 2580	DURGIN, STEVEN J.										
1909.18	250.88	110.18	25.77	75.19	0.00	110.18	25.77	0.00	0.00	0.00	0.00
Employee: 2683	EASTMAN, LARRY E., JR										
1466.00	170.34	84.67	19.80	51.03	0.00	84.67	19.80	0.00	0.00	0.00	0.00
Employee: 2980	FARNHAM, BRIAN D.										
1368.85	164.33	82.36	19.26	49.23	0.00	82.36	19.26	0.00	0.00	0.00	0.00
Employee: 3027	FLEURY, JASON R.										
1906.03	261.73	109.38	25.58	78.45	0.00	109.38	25.58	0.00	0.00	0.00	731.53
Employee: 3275	FREY, JACOB D.										
1758.58	191.02	102.61	24.00	57.11	0.00	102.61	24.00	0.00	0.00	0.00	732.39
Employee: 3375	GAYLORD, AMOS R.										
1444.49	188.18	89.56	20.95	56.38	0.00	89.56	20.95	0.00	0.00	0.00	0.00
Employee: 3560	GILBERT, DAVID P.										
920.50	92.06	56.22	13.15	27.54	0.00	56.22	13.15	0.00	0.00	0.00	660.40
Employee: 3690	GRANDFIELD, HEATHER L.										
782.50	66.85	47.39	11.08	33.22	0.00	47.39	11.08	0.00	0.00	0.00	0.00
Employee: 4015	HASTINGS, CLARK H., III										
785.30	73.24	46.83	10.95	21.94	0.00	46.83	10.95	0.00	0.00	0.00	0.00
Employee: 4017	HAYDEN, AMY L.										
1482.84	174.80	86.03	20.12	52.37	0.00	86.03	20.12	0.00	0.00	0.00	0.00
Employee: 4025	HAYNES, WILLIAM D.										
1150.56	100.77	63.06	14.75	30.16	0.00	63.06	14.75	0.00	0.00	0.00	0.00
Employee: 4100	HEDIN, LAURA T.										
1387.20	157.04	82.75	19.35	46.98	0.00	82.75	19.35	0.00	0.00	0.00	0.00
Employee: 4230	HOULE, JONATHAN S.										
1752.48	244.92	107.51	25.14	73.40	0.00	107.51	25.14	0.00	0.00	0.00	0.00
Employee: 4250	HOWARTH, ROBERT C.										
1266.54	42.11	68.43	16.00	15.37	0.00	68.43	16.00	0.00	0.00	0.00	596.24
Employee: 4260	HOYT, EVERETT J.										
967.80	66.67	55.63	13.01	32.36	0.00	55.63	13.01	0.00	0.00	0.00	0.00
Employee: 4745	KELLY, JOSEPH E., JR										
1023.35	36.72	55.59	13.00	13.83	0.00	55.59	13.00	0.00	0.00	0.00	0.00
Employee: 4770	KIRKPATRICK, TROY S.										
2815.08	372.08	168.44	39.39	117.25	0.00	168.44	39.39	0.00	0.00	0.00	0.00
Employee: 4790	KOSAKOWSKI, JOSHUA D.										
1120.72	128.80	67.21	15.72	38.57	0.00	67.21	15.72	0.00	0.00	0.00	0.00
Employee: 4800	KRASOFSKI, KIERNAN C.										
18.87	0.00	1.17	0.27	0.00	0.00	1.17	0.27	0.00	0.00	0.00	0.00
Employee: 4903	LANE, ZEBULYN M.										
862.00	84.97	53.13	12.43	25.22	0.00	53.13	12.43	0.00	0.00	0.00	0.00
Employee: 4906	LANGEVIN, RAYMOND P.										
926.66	70.44	57.45	13.44	23.41	0.00	57.45	13.44	0.00	0.00	0.00	0.00
Employee: 4908	LAPERLE, JESSICA L.										
849.05	76.39	50.21	11.74	22.82	0.00	50.21	11.74	0.00	0.00	0.00	0.00
Employee: 4985	LEWIS, BRITTANY L.										
1363.00	170.32	84.01	19.65	51.02	0.00	84.01	19.65	0.00	0.00	0.00	0.00

Employee Tax Summary Report

by name for check dates 01/08/20 thru 01/08/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 5010	LOWE, ROBERT L.										
2945.76	380.64	174.54	40.82	121.82	0.00	174.54	40.82	0.00	0.00	0.00	0.00
Employee: 5049	MACHIA, DELPHIA L.										
836.80	63.76	45.37	10.61	19.30	0.00	45.37	10.61	0.00	0.00	0.00	110.77
Employee: 5048	MACKENZIE, STEVEN E.										
1982.50	258.73	131.99	30.87	99.75	0.00	131.99	30.87	0.00	0.00	0.00	0.00
Employee: 5085	MALONEY, JASON F.										
1439.73	132.49	86.56	20.24	40.73	0.00	86.56	20.24	0.00	0.00	0.00	666.29
Employee: 5290	MARTEL, JOELL J.										
1096.64	106.98	66.73	15.61	31.96	0.00	66.73	15.61	0.00	0.00	0.00	0.00
Employee: 5425	MCGOWAN, JAMES R.										
1589.41	247.94	93.23	21.80	59.31	0.00	93.23	21.80	0.00	0.00	0.00	0.00
Employee: 5269	MCGUIRE, AARON M.										
803.20	56.39	49.80	11.65	19.49	0.00	49.80	11.65	0.00	0.00	0.00	0.00
Employee: 5270	MCNALLY, DONNA C.										
972.40	116.89	60.29	14.10	34.99	0.00	60.29	14.10	0.00	0.00	0.00	191.23
Employee: 5100	MCTIGUE, PETER J.										
780.74	91.12	48.41	11.32	24.14	0.00	48.41	11.32	0.00	0.00	0.00	605.75
Employee: 5520	METIVIER, CHERYL A.										
800.66	78.59	49.64	11.61	23.43	0.00	49.64	11.61	0.00	0.00	0.00	0.00
Employee: 5600	MICHELI, STEVEN N.										
1468.80	113.60	87.06	20.36	40.40	0.00	87.06	20.36	0.00	0.00	0.00	1014.67
Employee: 5701	MILLER, ROBERT W.										
2222.78	263.15	132.48	30.98	82.57	0.00	132.48	30.98	0.00	0.00	0.00	1409.26
Employee: 5725	MONAHAN, DAWN M.										
1502.01	126.04	88.01	20.58	38.93	0.00	88.01	20.58	0.00	0.00	0.00	0.00
Employee: 5765	MORRIS, SCOTT D.										
2971.77	265.69	182.94	42.79	90.11	0.00	182.94	42.79	0.00	0.00	0.00	2114.58
Employee: 5768	MORRISON, CAMDEN A.										
896.08	81.57	54.33	12.71	24.27	0.00	54.33	12.71	0.00	0.00	0.00	591.58
Employee: 5770	MOTT, JOHN C.										
298.68	23.27	18.52	4.33	7.99	0.00	18.52	4.33	0.00	0.00	0.00	0.00
Employee: 5880	MURPHY, BRIANNA E.										
1402.08	178.04	86.43	20.21	53.34	0.00	86.43	20.21	0.00	0.00	0.00	0.00
Employee: 5930	NORWAY, JOANNE P.										
680.00	61.85	40.61	9.50	18.76	0.00	40.61	9.50	0.00	0.00	0.00	0.00
Employee: 5940	NYKIEL, BRYAN T.										
906.00	52.05	53.01	12.40	18.24	0.00	53.01	12.40	0.00	0.00	0.00	587.70
Employee: 5960	OSADCHEY BROWN, PHOEBE M.										
29.65	0.00	1.84	0.43	0.00	0.00	1.84	0.43	0.00	0.00	0.00	27.38
Employee: 6030	PARKER, ROWDIE Y.										
1080.27	136.22	65.74	15.37	40.79	0.00	65.74	15.37	0.00	0.00	0.00	0.00
Employee: 6040	PARSHLEY, TONIA C.										
1499.36	172.95	85.61	20.02	51.81	0.00	85.61	20.02	0.00	0.00	0.00	0.00
Employee: 6088	PIERCE, JOEL M.										
1698.48	137.97	100.19	23.43	42.26	0.00	100.19	23.43	0.00	0.00	0.00	0.00
Employee: 6377	POIRIER, HOLDEN R.										
1094.22	78.02	65.38	15.29	25.53	0.00	65.38	15.29	0.00	0.00	0.00	0.00
Employee: 6385	PONTBRIAND, JAMES D.										
1610.24	198.63	93.56	21.88	59.51	0.00	93.56	21.88	0.00	0.00	0.00	0.00
Employee: 6395	POULIOT, BROOKE L.										
824.00	58.75	51.09	11.95	20.15	0.00	51.09	11.95	0.00	0.00	0.00	0.00

Employee Tax Summary Report

by name for check dates 01/08/20 thru 01/08/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 6415	PRUITT, BRITTAIN J.										
1362.90	55.32	75.86	17.74	19.06	0.00	75.86	17.74	0.00	0.00	0.00	0.00
Employee: 6418	PULLMAN, DAVID L.										
652.55	49.40	39.22	9.17	15.25	0.00	39.22	9.17	0.00	0.00	0.00	0.00
Employee: 6440	QUARANTA, STEPHANIE L.										
1243.00	180.36	71.13	16.64	48.54	0.00	71.13	16.64	0.00	0.00	0.00	692.29
Employee: 6600	REALE, MICHAEL R.										
1736.69	245.87	107.67	25.18	73.69	0.00	107.67	25.18	0.00	0.00	0.00	0.00
Employee: 6640	RIVARD, SYLVIE R.										
800.65	77.99	49.33	11.54	23.27	0.00	49.33	11.54	0.00	0.00	0.00	0.00
Employee: 6689	ROCHFORD, ZACHARY J.										
1032.44	82.49	64.01	14.97	26.77	0.00	64.01	14.97	0.00	0.00	0.00	0.00
Employee: 6818	ROULEAU, JOSEPH J.										
1180.48	93.24	67.80	15.86	27.79	0.00	67.80	15.86	0.00	0.00	0.00	864.17
Employee: 6830	ROUSSE, OLIVIA A.										
32.34	0.00	2.01	0.47	0.00	0.00	2.01	0.47	0.00	0.00	0.00	0.00
Employee: 6870	RUBALCABA, DAVID T.										
1386.74	172.52	84.78	19.83	51.68	0.00	84.78	19.83	0.00	0.00	0.00	0.00
Employee: 6874	RYAN, PATTY L.										
866.16	103.52	53.70	12.56	29.98	0.00	53.70	12.56	0.00	0.00	0.00	0.00
Employee: 7049	SCHAUER, RUSSELL A.										
1571.92	96.99	93.60	21.89	30.73	0.00	93.60	21.89	0.00	0.00	0.00	0.00
Employee: 7100	SEAVER, DEBBIE L.										
1232.08	187.60	70.35	16.45	60.71	0.00	70.35	16.45	0.00	0.00	0.00	0.00
Employee: 7190	SHATNEY, JANET E.										
1131.10	74.49	65.32	15.28	24.51	0.00	65.32	15.28	0.00	0.00	0.00	0.00
Employee: 7200	SHAW, BENJAMIN K.										
1317.10	160.90	81.06	18.96	48.20	0.00	81.06	18.96	0.00	0.00	0.00	0.00
Employee: 7220	SHERIDAN, GARY R., JR										
1251.24	107.82	75.94	17.76	32.15	0.00	75.94	17.76	0.00	0.00	0.00	380.06
Employee: 7312	SMITH, CLINT P.										
1110.92	121.77	66.79	15.62	36.39	0.00	66.79	15.62	0.00	0.00	0.00	697.74
Employee: 7314	SOUTHWORTH, NORWOOD J.										
962.26	103.81	59.66	13.95	31.07	0.00	59.66	13.95	0.00	0.00	0.00	0.00
Employee: 7330	STRACHAN, ROBBIE B.										
1111.70	81.43	67.69	15.83	23.62	0.00	67.69	15.83	0.00	0.00	0.00	816.86
Employee: 7334	STRASSBERGER, KIRK E.										
721.14	38.05	42.35	9.91	14.37	0.00	42.35	9.91	0.00	0.00	0.00	0.00
Employee: 7450	SUPERNAUT, MERTON A.										
902.80	53.60	48.54	11.35	11.78	0.00	48.54	11.35	0.00	0.00	0.00	523.76
Employee: 7465	TAFT, FRANCIS R.										
1286.00	149.18	77.56	18.14	44.68	0.00	77.56	18.14	0.00	0.00	0.00	0.00
Employee: 7520	TILLINGHAST, ZACHARY M.										
1281.49	137.82	74.33	17.38	41.27	0.00	74.33	17.38	0.00	0.00	0.00	0.00
Employee: 7600	TUCKER, RANDALL L.										
1950.11	247.27	114.55	26.79	74.04	0.00	114.55	26.79	0.00	0.00	0.00	1167.44
Employee: 7610	TUCKER, RUSSELL W.										
1321.54	165.75	75.29	17.61	49.65	0.00	75.29	17.61	0.00	0.00	0.00	0.00
Employee: 7843	WALLANT, DAVID R.										
1091.23	118.43	67.66	15.82	35.45	0.00	67.66	15.82	0.00	0.00	0.00	0.00
Employee: 8345	WORN, JESSICA L.										
952.45	70.28	56.09	13.12	21.05	0.00	56.09	13.12	0.00	0.00	0.00	0.00

01/06/20
03:06 pm

City of Barre Payroll
Employee Tax Summary Report
by name for check dates 01/08/20 thru 01/08/20

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Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
127875.55	13451.82	7604.37	1778.48	4202.12	0.00	7604.37	1778.48	0.00	0.00	0.00	19957.89