

**Regular Meeting of the Barre City Council  
Held January 14, 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, Councilors Rich Morey and Samn Stockwell. Also present were City Manager Steve Mackenzie and Clerk/Treasurer Carol Dawes.

**Absent:** NONE

**Adjustments to the Agenda:** NONE

**Approval of Consent Agenda:**

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

- Minutes of the following meetings:
  - Regular meeting of January 7, 2020
- City Warrants as presented:
  - Approval of Week 2020-02:
    - Accounts Payable: \$357,079.35
    - Payroll (gross): \$124,049.41
  - 2020 Licenses: None

**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 offices up for election, blank petitions, consent of candidate forms, and a general information sheet. Deadline for nominating petitions is 5PM on January 27<sup>th</sup>. Deadline for nominating petitions for school board seats is February 3<sup>rd</sup>.
- Accepting absentee ballot requests for all 2020 elections.
- The holiday parking meter donation program raised \$1,750 this year for recreation programs.
- The 2019 TIF annual report was submitted to the VT Economic Progress Council today. VEPC will review it and send it back for presentation to the City Council by the middle of February.

**Liquor Control** – Renewal applications for 1<sup>st</sup>, 2<sup>nd</sup> and 3<sup>rd</sup> class licenses and outside consumption permits were mailed out today. All liquor licenses expire on April 30<sup>th</sup>.

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

- There has been significant outreach from local and state agencies following Saturday's fire on Boynton Street that destroyed a stone shed. Barre Area Development Corporation executive director Joel Schwartz is taking the lead on coordinating support for the property owners. This was the third fire in the City in less than a week. They are all under investigation, although it has been determined that the cause of the fires is not related.
- The federal government is hiring people to work on the 2020 census. Information on how to apply for available positions can be found at 2020census.gov.
- There was a press conference today on the 89 Brook Street tiny house project. The two houses that will be located on the property will be available for rent through Downstreet Housing to people with mental health issues to help them avoid homelessness.
- Transportation Advisory Committee meeting tomorrow evening.
- Council budget workshop this Saturday at 8:00 AM.

**Visitors and Communications – NONE**

**Old Business – NONE**

**New Business –**

**A) Authorization to Submit VOREC Grant Application.**

Buildings and Community Services assistant director Stephanie Quaranta requested Council authorization to submit a grant application for between \$50,000 - \$100,000 in support of the Metro Way portion of the multi-use path. There is no local match requirement. Council approved the request on motion of Councilor Boutin, seconded by Councilor Tuper-Giles. **Motion carried.**

**B) Discussion and/or Approval of Civic Center Rate Changes.**

Buildings and Community Services Director Jeff Bergeron reviewed the fee changes being recommended by the Civic Center Committee. There was discussion on BOR ice rates compared to other regional rinks, which groups use the rink, expanding the hours when ice time is available, and impact of expanded hours on revenues and expenses. Council requested Mr. Bergeron calculate projected impacts on revenues and expenses and have that information available for Saturday's budget workshop. They deferred action on the rates until they've had a chance to review the projections.

**C) Barre Area Development Funding Request for Barre Rock Solid Marketing.**

BADC board chair Sarah Field distributed and reviewed a packet of materials on the development of the Barre Rock Solid marketing plan, which began with their board retreat back in 2016. Ms. Field reviewed the timeline of work and past presentations to the Council, and the draft marketing budget included in the packet. She said they have collected 225 signatures on the petition to place their \$40,000 funding request on the ballot, but they are once again requesting the Council place the funding request on the ballot without need of the petition and let the voters decide.

There was discussion on projects BADC and executive director Joel Schwartz have participated in, and review of the strategic growth plan in the packet. Jim Giberti and Kristen Smith from the Imagination Company reviewed next steps including refining priorities, and building the vision and program.

There was additional discussion on other fundraising and grant writing, educating the voters on the program, and tracking progress and results.

Council approved placing the \$40,000 funding request on the March 3<sup>rd</sup> Annual Town Meeting ballot on motion of Councilor Tuper-Giles, seconded by Councilor Steinman. **Motion carried with Mayor Herring and Councilors Boutin, Steinman, Tuper-Giles and Stockwell voting in favor, and Councilors Morey and Waszazak voting against.**

Mr. Schwartz distributed copies of a regional marketing and recruitment grant program available through the VT Agency of Commerce and Community Development. There was discussion on how the Barre Rock Solid program might fit into the grant. The grant program is available to chambers of commerce, regional development corporations, business organizations, and other similar groups.

**D) Voter-Approved Funding Policy and Process.**

Councilor Tuper-Giles reviewed the draft revised policy and process. There was discussion on requiring organizations to petition at least once every 2 or 4 years, changing the policy to be applicable to other organizations besides social service agencies, effect of petitioning requirement on funding request amounts, the need to review statutes surrounding petitions and social service agencies, and finding out what other communities use as a process for placing items on town meeting ballots.

Mayor Herring said additional research will be done and this item will be brought back for discussion in two weeks.

**E) Authorization to Sell Pearl Street EV Charging Station to State.**

Clerk Dawes reviewed her memo on electric vehicle charging stations, noting the City has two of them; one each located in the Merchant's Row parking lot and the Pearl Street parking lot. The Clerk reviewed expenses and revenues associated with operating the stations, and the grants that funded their installation in 2015. The Agency of Transportation is interested in taking over the one in the Pearl Street parking lot to accommodate their fleet of electric vehicles. Under the conditions of the Green Mountain Power grant which paid for the stations, the stations remain the property of GMP, and the City would be required to release the Pearl Street station for VAOT to be able to use it.

Council approved releasing the Pearl Street EV charging station on motion of Councilor Boutin, seconded by Councilor Stockwell. **Motion carried.**

**F) Approval of Chargepoint Contract.**

Clerk Dawes said the City contracts with Chargepoint; an app used by electric vehicle owners to locate stations and pay for charging. The annual contract is up for renewal, and the Clerk recommended Council authorize renewal of the contract for the Merchant's Row charging station only.

Council approved renewal of the contract for the Merchant's Row station on motion of Councilor Tuper-Giles, seconded by Councilor Morey. **Motion carried with Councilor Boutin voting against.**

Councilors asked to review rates for charging at the station at a future meeting.

**G) Selection of Dedication, In Memoriam, Cover Photo Description and Cover Photo of Annual Report.**

Council agreed informally to feature the City's K-9 officer Mikey on the cover, along with a bit of information about Mikey inside the annual report. They also agreed to dedicate the annual report to former Councilor and State Representative Paul Poirier. There will be no in memoriam.

**H) City Council Priorities Review.**

Mayor Herring reviewed the priorities list with the Council, and updated certain items. Councilor Steinman asked about a recent publication named "This Town's In Trouble", and asked if the data included is correct. He will share the publication with the Manager and Clerk for their review. Councilor Boutin asked Council to revisit earlier discussions on installing water meters in individual rental units.

**Round Table – NONE**

**Executive Session – NONE**

The Council meeting adjourned at 9:05 PM on motion of Councilor Waszazak, seconded by Councilor Steinman. **Motion carried.**

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

Respectfully submitted,

Carolyn S. Dawes, City Clerk

# BARRE CITY DOG PARK

## 2019 Annual Report

The Barre City Dog Park Committee along side the patrons who use the Dog Park has worked hard all year to improve the park so the dogs will have a great place to exercise and socialize.

The overall objective of the Committee is to ensure that the Barre Dog Park is a safe and fun place for people to bring their dogs.

The Committee is excited about the improvements that have been made this year. These changes include finishing the construction on a 20 x 20ft lean-to type shelter that allows people to take cover from the sun, rain, snow etc. Two brand new picnic tables were donated for sitting and having a picnic while their dogs enjoy play time. The Park received a make over along the fence line by cutting back shrubs and trees, a new flower garden was added to the entrance of the park and maintained by members of the Board. All three gates were replaced for easier access and we are continuing to work with the City to construct a better entryway for walking into the park!

Always remember that each member of the Dog Park Committee is always willing to speak with anyone who might have ideas for a better Dog Park.

Committee Members are:

Jeff Cochran (Chair)

Misty Shearer (Vice Chair)

Danielle Ballenger (Treasurer)

Chrysta Daniels (Secretary)

## *BARRE CITY ENERGY COMMITTEE* 2018 Annual Report

This Committee's mission is to promote energy efficiency, benefit the environment, and reduce energy costs to Barre City municipal operations and its residents. It meets the last Monday of the month at 5:30 pm in the City Council Chambers.

In the 2018-19 fiscal year, Barre City Energy Committee focus was on a City Energy Plan. Work associated with this included mission development for the committee, review and improvement of an Act 174-compliant plan drafted by the Central Vermont Regional Planning Commission, revising the strategy for a request for proposals for a community engagement consultant.

Other BCEC activities included:

- Obtained energy-saving pledges from visitors of the 2018 Heritage Festival (Jul 28) to disconnect appliances not currently in use or when fully charged (i.e. reduce their vampire loads; 26 people) not to idle their vehicles when parked (13), and sign up for the state carpool matching service (5). Pledgers also went home with an LED light bulb, a solar charger, or a solar-powered toy.
- Co-sponsored and tabled at Renewable Energy Night at Thunder Road (Jul 3).
- Participated in Button Up Hero 2018, a more intensive model involving social media outreach, 2 workshops, a contractor walk-through and report, and follow up by committee members. Twenty-nine residences signed up for a walk-through. All but one who were offered the opportunity to schedule one received a walk-through, 26 people. Of these, 3 were found to already have energy-efficient homes. Eight of these received their reports. One of these completed a Home Performance with Energy Start project.
- Attended the Vermont Energy and Climate Action Network Conference (Dec 1)
- Supported staff efforts to complete an energy audit for the City Hall.

In 2019-2020, BCEC will continue to focus on the energy plan, as a means to collect meaningful community input on Barre City's energy future and to promote affordable and environmentally-friendly homes, businesses, and municipal operations.

Barre City Energy Committee

Members:

Phil Cecchini (Co-Chair)

Romni Palmer

Conor Teal

Elaine Wang (Co-Chair)

Staff Liaison: Janet Shatney, Planning Director and Barre City Energy Coordinator

Technical Advisor: Morgan Hood, Efficiency Vermont

## CIVIC CENTER COMMITTEE 2019 Annual Report

The Barre Civic Center consists of the three story Alumni Hall Complex, a 10,000 sq ft gymnasium in the historic Barre Municipal Auditorium, and the 21,500 sq ft BOR Arena. The AUD has been the official polling place for many years as well as hosting the Vermont Principal's Association Division II, III, IV Basketball Championships. There are many yearly returning shows such as the Greater Barre Crafter's Guild Craft Fair, Barre Fish and Game Club Gun Show, Municipal Highway Show, and many other local and regionally significant events.

New events booked in 2019 at the AUD include Granite City Shootout which hosted teams from Norwich University, Castleton State College, Vermont Technical College and Northern Vermont University and welcomed Pike Industries for their annual meeting. The basement and stairways at the AUD received a fresh coat of paint thanks to Andy and the crew.

The BOR is home ice for the Barre Youth Hockey Association, the Barre Figure Skating Club, as well as Spaulding High School's boys and girls hockey teams. For several years it has hosted the Eric Hutchins Memorial Hockey Tournament which is held Thanksgiving weekend. This fall a girls youth group visiting from Kazakhstan skated with young ladies from the BYSA girls teams. There is also public skating and stick and puck various times during the winter season. In the spring, BYSA lacrosse, baseball, track and ultimate frisbee teams use the facility to begin their seasons. Batting cages are available for area youth organizations and are heavily utilized.

Many other things have happened at the BOR this year. As of November 1, the bond issued for new boards and new sprinkler system has been paid off thanks to our dasher board sponsors. The Chiller Barrel was repaired this fall as well as installation of a Fire and Ammonia alarm system. Thanks to the Spaulding Boy's hockey team the wall beneath the Concession Area and the walls and doors behind the benches received a fresh coat of paint. Due to the generosity of Northfield Savings Bank, the Zamboni was refurbished and received updated decals.

Alumni Hall Meeting and Conference Center is available for meetings and events, with three floors of space available in various sizes and configurations – from 1 to 125 people. These spaces have been used for birthday and anniversary parties as well as Weight Watcher meetings regularly. Stephanie does a good job renting out this space and Jeff and his staff have been working hard on new improvements, new floors, and painting in this facility.

Marketing Agent Jim McWilliam is the first point of contact for the three facilities. Jim continues to encourage local businesses to become first time banner or dasher advertisers as well as retaining our long time supporters. In fact, there is a waiting list for banners and dashers! Jim is willing to try new ventures to bring business to the AUD, such as the recent UVM men's basketball inter-squad scrimmage, which this year featured both the Men's and Women's teams. This winter sled hockey teams will be utilizing the BOR for practices. Jim also interacts with our rental customers before, during and after their events.

The Committee has hopes for the following improvements to the facilities in the future: Bathroom repair (Alumni Hall); misc. painting (BOR); new balcony seats (AUD).

The Civic Center Committee is an advisory committee that meets the second Tuesday of the month at 8:00 a.m. and works with the City and the Civic Center staff to give advice on facility upkeep, marketing and customer event satisfaction for the Civic Center.

Members of the Civic Center Committee are:

Charlie Atwood  
Richard Dente  
Arthur Dessureau  
Brent Gagne, Chair  
Sue Higby  
Brad Ormsby  
Jon Valsangiacomo

Primary Staff: Jeff Bergeron, Director of Buildings and Community Services

Stephanie Quaranta, Assistant Director of BCS – Recreation

Marketing Agent, Jim McWilliam – 802-477-5055/802-734-1499

The Committee appreciates the hard work of the entire facilities department staff.

# Cow Pasture Committee

## 2019 Annual Report

The Cow Pasture Committee was established in 2013 for the dedicated purpose of guiding management of the Cow Pasture property. The Committee is a volunteer-run community group that operates under administrative oversight of the City of Barre.

The Barre City Cow Pasture is a 67-acre municipally owned undeveloped property in Barre City that is now zoned as a Conservation District. The Cow Pasture contains an extensive network of trails through open meadows and woodland. The property is surrounded by privately owned undeveloped space, giving the impression that the City owned space is larger than it actually is. The primary access to the trail system is at the end of Maplewood Avenue.

The Committee's primary focus in fiscal year 2018-2019 (July 2018 through June 2019) was implementing management goals and objectives outlined in the *Management Plan for the Barre City Cow Pasture* (Brodsky Emily; March 4, 2017). The Barre City Council approved the Plan in 2017. The document articulates the management goals and objectives in terms of:

- Property's Usage Policies
- Management of Trails and Infrastructure
- Non-Native Invasive Species Management
- Sustainable Forest Management
- Water Resources Management
- Public Outreach, Education and Volunteer Activities
- Community Resources and Partnership Opportunities
- Future Acquisition Opportunities/Adjacent Lands
- Committee Member Roles
- City of Barre Roles and Responsibilities
- Procedures

Appendices include detailed maps of trails, non-native species locations, forest stands, water resources, and management priorities. The Plan is available on the Barre City's Web site:

<https://www.barrecity.org/cow-pasture-stewardship-committee>

Committee activities between July 2018- June 2019 include:

- In July of 2018 the VYCC performed needed trail work and woody invasive species removal in the semi-open area that is being managed as open meadow. Crew also worked on the damaged gate at the Sugar Woods VAST snow groomer entrance.
- A Committee Member created a Social Media page for the Cow Pasture with the intent of publicizing events and educational outreach. As of September 2019 the page had 75 followers.
- A sub-Committee led by Committee Member Mark Martin was formed to investigate land conservation priorities and provide recommendations to the committee.
- Co-ordinated with the City Manager -Steve Mackenzie, former Committee member-Ken Benton, and Public Works Director- Bill Ahearn to have approximately 16 acres of semi-open meadow brush-hogged. The area is being managed as open meadow.



- Coordinated with Snow-Bees to obtain a signed agreement for the grooming of the VAST connector trail for 2018-2019 that are utilized by walkers and snowmobilers.
- On February 10<sup>th</sup>, 2019 a Winter-Fest sponsored and hosted by the **Vermont Bicycle Shop** was held at the Cow Pasture. **Espresso Bueno** provided hot chocolate. Demo Fat Tire bikes were available, snowshoe tours and sliding were the highlights. Approximately 30-40 children and adults attended.
- On Green-up Day a nature walk was held at the Cow Pasture led by North Branch Nature Center Staff Ken Benton. Approximately 15 people participated.
- On Green-up day Committee members and Community volunteers for the 3<sup>rd</sup> consecutive year, removed non-native invasive species (oriental bittersweet, buckthorn, honeysuckle and multi-flora rose). These species have been identified in the Management Plan as priorities. Large pine trees were cut and removed from the meadow restoration area. Approximately 12 volunteers participated in the effort.
- Coordinated with City resident volunteers to mow designated paths and the Maplewood Ave. entrance.
- Completed several priority projects identified in the Management Plan and coordinated with the City Manager, Public Works Director and the Vermont Youth Conservation Corps (VYCC) to complete the projects.

The Committee would like to thank City volunteers that assisted with property maintenance, the Barre City Council and Barre City staff for their continued support of the Cow Pasture – which is a unique and wonderful resource for the citizens of Barre.

Committee members FY 2018-2019:

Chris Russo-Fraysier (Chair), Mike Perrigo (Co-Chair), Sharon Lunde, Maura Quinn, Mark Martin and Timothy Rapczynski

Meeting Days and Times:

Meetings are scheduled for the third Tuesday of every other month (January, March, May, July, September November) at 5:30 p.m at City Hall.

## **Development Review Board 2019 Report**

The Development Review Board consists of 9 members from the community – 2 from each ward, and 3 at-large members. They meet to hear subdivision, Site Plan, Conditional Use, Variance, curb cut request and Permit Administrator appeals. The DRB has a regular standing meeting on the first Thursday of every month, unless there are no applications to be heard or a date change to a special meeting is needed.

The board met a total of 9 times this fiscal year hearing a variety of requests, including Site Plan review, reconfiguration of a parking lot on Williams Lane, Site Plan and Conditional Use for a fence on Buzzell Place and façade changes at 21 Merchant Street.

The DRB has finally filled all of its vacancies and is operating with a full board.

Our current members as of the end of the fiscal year are:

- Linda Shambo, Chair, Ward 1
- Jeffrey Tuper-Giles, Ward 1 (Appointed March 2019)
- Richard Deep, Ward 2
- David Hough, Ward 2
- James Hart, III, Ward 3
- Katrina Pelkey, Ward 3 (Appointed August 2018)
- Denise Ferrari, Vice-Chair, At-Large
- Betty Owen, At-Large
- Jessica Egerton, At-Large (Appointed August 2018)

Permit Administrator Heather Grandfield serves as Primary Staff to the DRB with backup from Planning Director Janet Shatney.

Respectfully Submitted,

Linda Shambo, DRB Chair

**HOUSING BOARD OF REVIEW**  
**2019 Annual Report**

The Housing Board of Review was created in 1994 and is comprised of five members. The Board Clerk maintains a separation from the City, and duties are directed solely from the Board. Barre City administers the program, has laws set up, and provides the environment and support for the Board to operate. The Board operates under auspices of the City government, its members chosen by Council appointment.

The last meeting held was in June of 2013, and since then, all members of the Board have resigned, and there have been few interested citizens to fill all vacancies since then. Often we receive requests for a review by the board, and with no committee members, the next viable option is for a tenant and/or landlord to go to Small Claims Court.

The Housing Board is composed of two (2) landlords, two (2) renters, and one (1) homeowner. The term of office is three (3) years.

If anyone is interested in filling these vacancies so that this Board can operate once again, please contact me.

Respectfully Submitted,  
Janet Shatney, Planning Director and Board Clerk

**Quarterly report from: Tree Committee and the Garden Committee.**

**From:** Amanda Garland [<mailto:agarlcvc@buusd.org>]

**Sent:** Thursday, January 9, 2020 8:25 AM

**To:** Jody Norway <[ExecAssist@barrecity.org](mailto:ExecAssist@barrecity.org)>

**Subject:** Re: City of Barre Committee Reports

Hello Jody,

Tree Committee-

Built and installed temporary protection for the newly planted trees on Main Street

Applied for a grant to start a tree nursery in support of city trees

Will host a Tree Identification Walk on February 2nd at 1pm for general public, starting on Main Street

Still actively recruiting for members and volunteers

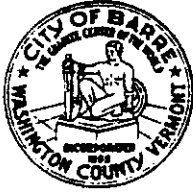
Garden Committee-

Actively recruiting gardeners and volunteers

Planning expansion at Brook Street site

Seed Swap February 8th from 10-1 at the Milne Room at Aldrich Public Library





# 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

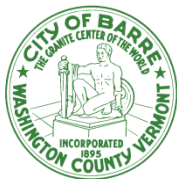
December 2019 Quarterly Water Billed	\$ 643,171.57
December 2019 Quarterly Sewer Billed	\$ 304,771.36
December 2019 Quarterly Debt Service Billed	\$ 1,847.25
Adjusted Bills	\$ 00.00
Total Water Paid	\$(542,006.68)
Total Sewer Paid	\$(254,873.20)
Total Debt Service Paid	\$ (1,551.69)
Total Delinquent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



# ● *City of Barre, Vermont*

*“Granite Center of the World”*

Steven E. Mackenzie, P.E.  
City Manager

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

To: Mayor Lucas Herring and the Barre City Council

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

Re: Department Head Reports

Report Date: January 10, 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:**

- Most annual license renewal applications have been received. 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 15<sup>th</sup>.
- Working with other City staff and VLCT on proposed legislation to make some necessary adjustments to the TIF statutes.
- 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 27<sup>th</sup>. The deadline for school board members is February 3<sup>rd</sup>.
- Accepting absentee ballot requests for calendar year 2020.
- Annual liquor license renewal applications will be sent out by the middle of January. All liquor licenses expire on April 30, 2020.

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

- Weight Watchers met on Saturday morning, Tuesday evening and Thursday morning in Alumni hall.
- Burnie Allen supervised another “free open gym” session on Saturday from 11:00 am – 2:00 pm at the AUD. Burnie reports that the turnout has “been great”!
- Spaulding High School hosted both girls and boy’s hockey games on Saturday at the BOR. Both teams were victorious.
- The Men’s Basketball League had a game on Sunday in the AUD.
- BYSA basketball utilized the AUD for practices all five weeknights this week in the AUD.
- BYSA hockey utilized the AUD basement on Tuesday evening for “dry land training”.
- The DMV held CDL testing on Wednesday in the Civic Center parking lot.
- Don performed snow removal duties on Monday and did some maintenance on one of the Kubota zero turn mowers.
- The Facilities crew did some floor cleaning and finishing in the AUD as well as some minor plumbing work at City Hall. We also did snow removal work on Monday.
- On Monday, I met with the Manager, Bill and Rikk regarding the re-organization of City Hall offices and personnel. On Tuesday, I attended the Civic Center Committee meeting as well as the department Head meeting. I also met with Jim Ferland and Michelle LaFrancis regarding an upcoming event to be held at a Spaulding hockey game later this season. On Wednesday, I met with the City Manager to review ongoing projects. On Thursday, I met with the Manager, Stephanie and Jim McWilliam regarding marketing/scheduling opportunities for the Civic Center. I also participated in negotiation conversations for both the DPW and USW contracts.

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

- Regular public skating admin
- Updated digital sign and social media on upcoming programs and events
- Cemetery admin was performed this week for interments
- A considerable amount of time was spent meeting, writing, researching, and work preparing a VOREC grant application.
- Developed flyers on summer camps that have most of the details complete: Wicked Cool VET School, Lego Robotics 2.0, USTA Learn To Play Tennis, Challenger Sports Soccer Camp and Tiny Tykes program and Wicked Cool Wow Science Camp.
- Ordered and received basketballs for the open gym program.
- Assisted Figure Skating, Community Baseball and Lacrosse with social media information releases on Facebook.
- Attended Recreation Board on Monday night, Paths-Routes-Trails Wednesday night and Civic Center Committee on Tuesday morning. Also attended a DH meeting, a meeting with the Finance Director and another with the City Manager- Jeff and Jim.
- Updated schedules, telephone calls, emails, etc.



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

#### **Planning – Janet:**

- Worked on completing the Historic District paperwork in one location, and gearing up to put on the city website department page;
- Weekly meeting with Planning Commission chair Monday morning;
- Compiled past information on the landlord workshop that was hosted by the energy committee in October 2016 and sent to Efficiency Vermont liaison Brad Long;
- Attended a 3-hour long Regional Planning Commission Executive Committee meeting Monday evening;
- Staff meeting Tuesday morning;
- Working with Public Works Director on how to close out the Pouliot Stormwater grant;
- Updating the city website for the municipal plan work for transparency;
- Working on edits to the municipal plan for a February 1 deadline back to the Planning Commission;
- Attended Planning Commission meeting Thursday evening;
- Completed the energy committee special meeting agenda for Sunday morning meeting regarding the energy engagement work we are doing;
- Attended the Energy Committee meeting Thursday evening;
- Been tasked with creating a spreadsheet of grant opportunities and volunteered to create a grants management calendar for all departments so that we can strategically plan better for projects, what the city has proposed to do via all the plans over the years that have been written, as well as projects that come up during the normal course of business;
- Various phone calls, emails, invoices, internal meetings with fellow staff, City Manager, Mayor, residents, business owners, etc.

#### **Permitting – Heather:**

- Issued 1 building permit;
- Issued 1 electrical permit;
- Issued 1 vacant building renewal license;
- Closed out 1 building permit and issued corresponding Certificate of Completion;
- Closed out 10 electrical permits in the zoning database and files;
- Typed up minutes from the tabled DRB hearing on Jan. 2, 2019 and sent copies out;
- Continue working on energy data spreadsheet for the Director;
- Answered phones, emails, waited on customers [NOTE: walk-in traffic with questions on potential projects seems to be picking up], filing and updated both Fire Dept. & Zoning databases.

#### **Assessing Clerk – Kathryn:**

- 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;

- Added to the spreadsheet for the Assessor to use, any permits from the zoning administrator, and any permit closeouts to be listed on the Assessor card system, which is the permit list for the Assessor to complete;

### **3a. CONTRACT ASSESSOR:**

- Contractor did not provide report.

## **4. DEPARTMENT OF PUBLIC WORKS:**

### Wastewater Treatment Facility

- Routine housekeeping and general preventive maintenance is ongoing
- Garage furnace failed. Parts on order
- Working on Digester #2 cover
- The Facility is operating efficiently
- Staff - 3

### Sewer Department

- Checked problem sewer main line areas
- Cleaned basin on Grandview
- Lined 21 inch sewer main on River St. 430 feet liner installed
- Had sewer call from resident on Orange St.
- Daily pump station check
- Staff- 2

### Water Treatment Facility

- Routine general maintenance and housekeeping
- Routine distribution monitoring
- Replaced turbo on generator #2
- The Facility is operating efficiently
- Staff -2

### Water Department

- Check West Hill Tank (daily)
- Meter/remote installations
- Located 12 inch valve on main in South Barre
- Changed operation on PRV on Rte. 302 for winter operations
- Located main line for GMP on Hill/Waterman
- Staff 2 – 2 vacancies

### Street Department

- Plowed/salted streets, sidewalks

- Filled sand barrels
- Cleaned storage area for brush at Farwell St. site
- Picked up snow from parking lots
- Pot hole repairs
- Cleaned basins from ice accumulation
- Repaired sink hole on Elliston St. Created from past water main repair
- Snow removal from Streets
- Salted Bank St. due to House fire
- Repair truck chains
- Numerous plow truck maintenance activities
- Staff – 13 – one vacancy

## **5. FINANCE DIRECTOR:**

- Attended Civic Center Committee meeting
- Met with Asst. BCS Director to understand the scheduling software
- Worked on a Civic Center analysis for management team
- Reviewed a police grant submission for reimbursement
- Reviewed Aflac invoice and employee withholdings as this should be 100% employee funded
- Reviewed Accounts Payable invoices

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

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

Weekly Fire Activity Report to follow this memo.

### **6b. POLICE**

Police Media Logs to follow this memo.

Check Number	Check Date	Ck Acct	Vendor Number	Vendor Name	Invoice Number	Purchase Order	Check Amount	Invoice Description
135345	01/15/20	01	06036	1ST RESPONDER NEWSPAPER	505110-DEC19		85.00	subscription renewal
135346	01/15/20	01	01095	A & L MACHINING INC	05237		86.30	labor,steel
135347	01/15/20	01	01022	ABARE LANCE	122819		271.98	jacket,boots
135348	01/15/20	01	01026	ADAMSON INDUSTRIES CORP	144260		2282.00	transport system
135349	01/15/20	01	01142	AFLAC	007473		4369.06	monthly premium
135350	01/15/20	01	01150	AIRGAS USA LLC	9096033534		55.04	oxygen
					9096325614		54.60	oxygen
					9096472741		49.08	disc flaps
Total For Check 135350							158.72	
135351	01/15/20	01	01013	ALLAN JONES & SONS INC	70281		314.92	tires
135352	01/15/20	01	01006	ALLEN LUMBER CO	0577210-01		123.81	pushbutton lock,freight
					1735518-01		24.90	pine
Total For Check 135352							148.71	
135353	01/15/20	01	01060	AMAZON CAPITAL SERVICES	14FFWN4N3V7J		25.31	thermal paper rolls,freig
135354	01/15/20	01	01093	AMERICAN ROCK SALT CO LLC	0624807		7061.67	salt
					0626740		12025.09	salt
					0626741		3371.06	salt
Total For Check 135354							22457.82	
135355	01/15/20	01	01184	ANDERSON EQUIPMENT CO	64190121120		142.59	mirror,damper kit
135356	01/15/20	01	01177	AQUAPLATES INC	I9870		69.75	lab services,freight
135357	01/15/20	01	01057	AT&T MOBILITY	010620		1194.20	monthly services
					121119		137.07	service 11/12-12/11/19
Total For Check 135357							1331.27	
135359*	01/15/20	01	23018	AUBUCHON HARDWARE	122519		153.89	padlocks,bits,screws
					491929		15.28	taps
					491976		15.29	filter
Total For Check 135359							184.46	
135360	01/15/20	01	02117	BARRE COMMUNITY JUSTICE C	010620		50807.50	grant funds
					010920		41250.00	grant funds
Total For Check 135360							92057.50	
135361	01/15/20	01	02047	BARRE ELECTRIC & LIGHTING	302634		173.00	fuses
					302635		3.36	plate,pole
Total For Check 135361							176.36	
135362	01/15/20	01	02123	BARRE PARTNERSHIP THE	20CITYJANUAR		5416.66	FY20 Jan payment
135363	01/15/20	01	02193	BEN'S UNIFORMS	88013		146.00	badges,freight
					89564		166.00	shirt,pant,flag,freight

Check Number	Check Date	Ck Acct	Vendor Number	Vendor Name	Invoice Number	Purchase Order	Check Amount	Invoice Description	
							-----		
							Total For Check 135363	312.00	
							-----		
135364	01/15/20	01	02204	BENOIT ELECTRIC INC	2991		459.84	labor, freight	
					3026		284.60	labor, connectors, wire	
							Total For Check 135364	744.44	
							-----		
135365	01/15/20	01	02169	BOISVERT SHOE REPAIR	122019		49.99	harness belt	
135366	01/15/20	01	02027	BOUND TREE MEDICAL LLC	83443867		453.19	medical supplies	
					83446715		307.90	medical supplies	
							Total For Check 135366	761.09	
							-----		
135367	01/15/20	01	03066	CAI TECHNOLOGIES	8824		700.00	tax map maint	
135368	01/15/20	01	03087	CAPITOL STEEL & SUPPLY CO	062540		20.00	steel	
135369	01/15/20	01	03012	CLARKS TRUCK CENTER	65091		452.63	labor, shop charge	
135370	01/15/20	01	03315	CONSOLIDATED COMMUNICATIO	121819		154.10	services 11/18-12/17/19	
135371	01/15/20	01	03240	CRUGER ERIC	123019		125.00	eye exam	
					123119		79.00	glasses	
							Total For Check 135371	204.00	
							-----		
135372	01/15/20	01	04071	DEAD RIVER CO	120519A		1250.45	fuel oil, lic fee, fuel tax	
					121919		3801.04	fuel oil	
					122619		3098.42	fuel oil	
							Total For Check 135372	8149.91	
							-----		
135373	01/15/20	01	04029	DEXTER DONNEL	123019		246.00	boots	
135374	01/15/20	01	05059	ENDYNE INC	319758		55.00	lab services	
					320470		55.00	lab services	
					320757		55.00	lab services	
					320758		55.00	lab services	
							Total For Check 135374	220.00	
							-----		
135375	01/15/20	01	05030	ESMI OF NEW YORK LLC	21278		7108.30	sludge disposal	
135376	01/15/20	01	05007	EVERETT J PRESCOTT INC	5652223		250.94	box covers, clamps	
135377	01/15/20	01	06009	F W WEBB CO	65689970-2		85.40	caps	
135378	01/15/20	01	06065	FISHER AUTO PARTS	616795		123.36	cleaners	
135379	01/15/20	01	06007	FORMULA FORD	110309		344.72	pump	
135380	01/15/20	01	07062	GOSS JOHN & LINDSEY OR CI	010620		25.98	replace void ck 126473	
135381	01/15/20	01	07006	GREEN MT POWER CORP	193357-1219		56.98	Merchants Row ev station	
					303860-1219		27.45	Richardson Rd prv	
					58336-1219		284.53	N Main St pump station	
					621740-1219		11697.56	N Front St WWTP	
					697160-1219		24.70	Bailey St West Hill tank	
							Total For Check 135381	12091.22	
							-----		

Check Number	Check Date	Ck Acct	Vendor Number	Vendor Name	Invoice Number	Purchase Order	Check Amount	Invoice Description
135382	01/15/20	01	07008	GUYS REPAIR SHOP LLC	34414		20.95	oil
					43231		137.92	labor,carb kit,float,gask
Total For Check 135382							158.87	
135383	01/15/20	01	08082	HOYT EVERETT	122719		74.66	jacket
135384	01/15/20	01	09021	IRVING ENERGY	146528		115.78	propane
					146937		272.71	propane
					148011		274.66	propane
					148528		22.20	propane
					346605		593.19	propane
					427821		155.24	propane
					434837		1641.71	propane
Total For Check 135384							3075.49	
135385	01/15/20	01	10025	J & B TRUCK CENTER	T418011		69.65	gasket pan,filter,freight
					T418073		87.18	studs,flanges,gaskets
Total For Check 135385							156.83	
135386	01/15/20	01	10018	JOHNSON CONTROLS FIRE PRO	41343058		582.91	labor
135387	01/15/20	01	12009	LOWELL MCLEODS INC	S56317		105.00	control module,steel
					S56821		45.50	steel,cutting
					S56941		90.72	plow parts
					S56961		27.47	tarp straps
					S57003		38.23	chain
Total For Check 135387							306.92	
135388	01/15/20	01	13061	MAINE OXY	32013857		390.64	propane,delivery
135389	01/15/20	01	13174	MANATRON INC	C060680		1228.33	rate tables
135390	01/15/20	01	13133	MOUNTAIN VALLEY SPRINKLER	632338		120.00	monitoring 1/1-6/30/20
135391	01/15/20	01	14016	NELSON ACE HARDWARE	122819		33.99	freight,gloves
					122819A		102.39	batteries,level,hasp.lock
					122819B		175.45	bulbs,tie downs,sawzall
					122819C		162.78	shoe tractions,mat
Total For Check 135391							474.61	
135393*01/15/20	01	14121	NORTHFIELD AUTO SUPPLY	304373		8.29	toogle switch	
				304375		2.99	fuse	
				304402		57.59	strobe kit	
				304408		11.28	circuit tester,cir breake	
				304409		5.31	toogle switch	
				304430		17.78	spray paint	
				304645		77.92	fittings,hose	
				304728		132.29	lamp	
				304735		18.96	sealed beams	
				304806		38.88	oil	

Check Number	Check Date	Ck Acct	Vendor Number	Vendor Name	Invoice Number	Purchase Order	Check Amount	Invoice Description
					304861		7.49	silicone
					304956		44.74	fittings,hose
					305045		69.89	filters
					305065		43.96	hyd fluid
					305137		52.54	filters
					305260		6.65	fitting
					Total For Check 135393		596.56	
135396*	01/15/20	01	14059	NOVUS BECKLEY HILL SOLAR	28		5472.00	est monthly generation
135397	01/15/20	01	15020	O'REILLY AUTOMOTIVE INC	176638		12.98	hex key sets
					181015		132.06	battery,term cleaner
					Total For Check 135397		145.04	
135398	01/15/20	01	17002	QUILL CORP	3727643		362.27	folders,clips,batteries
135399	01/15/20	01	11010	SHARPENING SHED INC THE	18270		73.00	2 zamboni knives,delivery
135400	01/15/20	01	19150	SHERWIN WILLIAMS CO	3949-8		108.88	epoxy
					5241-4		36.68	liner,tape
					5298-4		105.48	epoxy
					Total For Check 135400		251.04	
135401	01/15/20	01	19129	SLACK CHEMICAL CO INC	396416		1861.17	chemicals
135402	01/15/20	01	19032	SOUP N GREENS	010720		196.50	lock up meals Nov 2019
135403	01/15/20	01	19160	SWISH WHITE RIVER	W343975		48.67	towels,cleaner,fragrances
135404	01/15/20	01	21002	UNIFIRST CORP	4444018		475.90	uniform rental
					4444020		98.42	uniform rentals
					4444021		67.76	uniform rental
					4446138		401.54	uniform rental
					4446142		98.42	uniform rental
					4446143		66.76	uniform rental
					Total For Check 135404		1208.80	
135406*	01/15/20	01	22033	VERMONT CHIEFS OF POLICE	120601		25.00	registration-J Aldsworth
135407	01/15/20	01	22127	VERMONT STATE TREASURER	010620		800.00	marr lics Oct-Dec 19
135408	01/15/20	01	22127	VERMONT STATE TREASURER	123119		110.00	dog lics Sept-Dec 19
135409	01/15/20	01	22011	VIKING-CIVES USA	4494723		725.71	valves,adapters,o-rings
					4495035		580.31	plow lights
					Total For Check 135409		1306.02	
135410	01/15/20	01	22163	VRWA	010720		18.00	registration-J Martel
135411	01/15/20	01	22019	VT AGY OF TRANSPORTATION	B2009162		1800.00	railroad lease agreements
135412	01/15/20	01	22035	VTGFOA	011020		20.00	membership-J Worn
					021320		55.00	registration-D Monahan
					021320A		55.00	registration-J Worn
					Total For Check 135412		130.00	

01/10/20

City of Barre Accounts Payable

Page 5 of 5

02:14 pm

Regular\Manual\Direct Check Register Report (by Check No.)

dmcnally

Starting Date : 01/15/20 Ending Date : 01/15/20

Check Number	Check Date	Ck Acct	Vendor Number	Vendor Name	Invoice Number	Purchase Order	Check Amount	Invoice Description
-----------------	---------------	------------	------------------	----------------	-------------------	-------------------	-----------------	------------------------

-----  
63 checks for check account 01 182595.82  
-----

Report total for 63 checks 182595.82  
=====



Introduction of K-9 Mike and the BCPD K-9 team.

On January 15, 2019, Police Chief Tim Bombardier and K-9 handler Officer Amos Gaylord introduced the City's new police dog to the Council and the public. His name is Mike or Mikey, after fallen Police Officer Mike Zemanek.

K-9 Mike originally came from the Czech Republic and had been through preliminary training and evaluation to see if he was suitable for police work. Officer Gaylord and Mike attended K-9 team training during the summer of 2019 and, later held a public field day when they finished this phase of their training.

The team is certified in tracking, evidence location and apprehension. Officer Gaylord and K-9 Mike are now currently attending Narcotics Detection School at the Vermont Police Academy. Since graduating from Patrol School the team has had 11 deployments between November and the end of the year.

Chief Bombardier and Officer Gaylord would once again like to thank The Hometown Foundation, Zemanek Foundation, Wilkins Harley-Davidson, and our local churches, all of whom contributed towards the BCPD K-9 program and getting Mike and Amos as a team ready and equipped for the streets.



# Inspection Volume

1/9/2020 2:17:25 PM

## Filters:

- Inspection Source: **Internal Department Only**
- Start Date: **1/3/2020 12:00:00 AM**
- End Date: **1/9/2020 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

Inspector	# of Inspections <sup>1</sup>	Violations Cited	Occupant Sq. Ft.
<b>Howarth - Fire Marshal, Robert</b>			
* Apartments Building Existing <sup>FS</sup>	8		0
Re-inspect <sup>FS</sup>	18		0
* Apartments Building Existing (17)			
* Hotels & Dormitories Existing (1)			
<b>Total 18<sup>3</sup></b>			
<b>Total</b>	<b>26</b>	<b>12</b>	<b>0</b>

Inspector	# of Inspections <sup>1</sup>	Violations Cited	Occupant Sq. Ft.
<b>Strachan, Robbie - Building &amp; Electrical Inspector</b>			
** Complaint - Trash / Ordinance Issue <sup>FS</sup>	1		0
** Electrical - Final <sup>FS</sup>	3		0
** Building Construction Inspection <sup>FS</sup>	2		0
Time of Sale <sup>FS</sup>	2		0
<b>Total</b>	<b>8</b>	<b>9</b>	<b>0</b>

## Totals

Inspector	# of Inspections <sup>1</sup>	Violations Cited	Violations Cleared <sup>2</sup>	Violations Remaining	Occupant Sq. Ft.
* Apartments Building Existing <sup>FS</sup>	8				0
** Complaint - Trash / Ordinance Issue <sup>FS</sup>	1				0
** Electrical - Final <sup>FS</sup>	3				0
** Building Construction Inspection <sup>FS</sup>	2				0
Re-inspect <sup>FS</sup>	18				0
Time of Sale <sup>FS</sup>	2				0
<b>Total<sup>5</sup></b>	<b>34</b>	<b>21</b>	<b>0</b>	<b>21</b>	<b>0</b>

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

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

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

<sup>FS</sup>Fire Safety Inspection.

<sup>5</sup>Filtering 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).

# Media Log Report

Rev.01/26/12

From: 01/02/2020 2:18

To: 01/09/2020 8:19

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100</b>			
<b><u>Barre City Police Department</u></b>			
1/9/20 8:19	20BA000265	Animal Problem	Ayers Rd
1/9/20 8:16	20BA000264	Accident - Non Reportable	washington st / a j sunoco
1/9/20 6:03	20BA000263	Training - Academy	
1/9/20 4:12	20BA000262	Suspicious Person	VT Rt 62 / Barre City Line
1/9/20 2:58	20BA000261	Assist - Public	
1/9/20 1:56	20BA000260	Parking - Winter Ban - Towing	
1/9/20 1:06	20BA000259	Parking - Winter Ban - Towing	Fourth St Barre, Vt 05641
1/9/20 0:04	20BA000258	Noise	
1/8/20 23:41	20BA000257	Traffic Stop	N Main St
1/8/20 23:20	20BA000256	Traffic Stop	N Main Street
1/8/20 22:21	20BA000255	Traffic Stop	Washington St
1/8/20 21:23	20BA000254	Suspicious Person	S Main Street
1/8/20 20:25	20BA000253	Assist - Other	Ayers Street
agency assist Ayers Street			
1/8/20 20:05	20BA000252	Assist - Agency	City Of Barre
1/8/20 19:38	20BA000251	DLS	Metro Way
Traffic stop leads to charge for driving with a suspended license			
1/8/20 19:17	20BA000250	Traffic Stop	Granite Street
1/8/20 17:53	20BA000249	Suspicious Event	Washington Street
1/8/20 17:35	20BA000248	Assist - Public	S Main Street
citizen Assist South Main Street.			
1/8/20 17:15	20BA000247	Accident - Property damage only	Washington St
1/8/20 16:40	20BA000246	Disturbance	Spaulding St
disturbance Spaulding St			
1/8/20 15:59	20BA000245	Accident - Non Reportable	North Main St

# Media Log Report

Rev.01/26/12

From: 01/02/2020 2:18

To: 01/09/2020 8:19

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100      <u>Barre City Police Department</u></b>			
1/8/20 15:51	20BA000244	Accident - Property damage only	Merchants Row
1/8/20 15:47	20BA000243	Disorderly Conduct	South Main Street
disorderly conduct S Main St			
1/8/20 15:35	20BA000242	Parking - General Violation	Spaulding St
1/8/20 15:32	20BA000241	Motor Vehicle Complaint	Route 62 / Barre City Line
mv complaint RT 62			
1/8/20 15:14	20BA000240	Assist - Agency	N Main Street
Agency Assist Fourth Street			
1/8/20 14:41	20BA000239	Suspicious Person	Ayers St
1/8/20 14:27	20BA000237	Suspicious Event	Ayers St
1/8/20 14:00	20BA000236	Suspicious Event	N Main St
1/8/20 13:58	20BA000235	Assist - Agency	West Second St
Agency Assist West Second Street			
1/8/20 13:52	20BA000234	Accident - Non Reportable	Academy St
accident non reportable Barre City			
1/8/20 12:02	20BA000233	TRO/FRO Service	S Main St
TRO Served South Main St			
1/8/20 11:48	20BA000232	Traffic Stop	Railroad St
Traffic Stop on Railroad Street.			
1/8/20 11:29	20BA000231	Property Return / Disposal	Fourth St
Property return Fourth St			
1/8/20 11:12	20BA000230	Assist - Other	N Main St
Assist-Other on North Main Street.			
1/8/20 10:17	20BA000229	Suspicious Event	Fourth St
Agency assist.			
1/8/20 9:18	20BA000228	Motor Vehicle Complaint	Keith Ave / 105 N Main St
Motor vehicle complaint Keith Ave.			
1/8/20 9:07	20BA000227	Assist - Public	North Seminary St
public assist Seminary St			
1/8/20 8:56	20BA000226	Winter Ban Parking - Returns	Fourth St
Winter Parking Ban Fourth Street			
1/8/20 8:53	20BA000225	Suspicious Event	Fourth St
Report of drug activity.			
1/8/20 8:32	20BA000224	Assist - Other	N Main St
assist other N Main St			

**Media Log Report**

Rev.01/26/12

**From:** 01/02/2020 2:18**To:** 01/09/2020 8:19

<b>Date/Time</b>	<b>Incident #</b>	<b>Call Type</b>	<b>Location</b>
<b>ORI: VT0120100      Barre City Police Department</b>			
1/8/20 8:07	20BA000223	Supervisory Duties - Case review	Ayers St
1/8/20 8:00	20BA000238	Assist - Agency	Ayers St
Meeting with staff			
1/8/20 2:18	20BA000222	Noise	Eastern Ave
Noise Complaint, Eastern Avenue			
1/8/20 2:04	20BA000221	Parking - Winter Ban - Ticket	Fourth St Barre, Vt 05641
Winter Ban Enforcement			
1/8/20 2:01	20BA000220	Noise	Eastern Ave
Noise Complaint, Eastern Avenue			
1/8/20 1:30	20BA000219	Assist - Agency	N Main St
1/8/20 1:24	20BA000218	Welfare Check	Seminary St
Welfare Check, Seminary Street			
1/8/20 0:57	20BA000217	Noise	Eastern Ave
Noise Complaint Eastern Avenue			
1/7/20 20:56	20BA000215	Disturbance	North Main St
1/7/20 20:18	20BA000214	Assist - Agency	South Main St
Possible water main break. South Main Street			
1/7/20 19:34	20BA000213	Traffic Stop	Maple Ave / Hope Cemetary
1/7/20 19:16	20BA000212	Traffic Stop	North Main St
1/7/20 18:21	20BA000211	Traffic Stop	Circle St
1/7/20 17:37	20BA000210	Traffic Stop	Summer St / Keith Ave
1/7/20 17:31	20BA000209	Assist - Public	North Main St
Citizen assist via telephone			
1/7/20 16:49	20BA000208	Larceny - from Building	S Main St
1/7/20 16:23	20BA000207	Suspicious Event	Corti St
suspicious event Corti Street			
1/7/20 16:01	20BA000206	TRO/FRO Service	Summer St
Agency assist.			
1/7/20 14:14	20BA000205	Drug take back	Fourth St
1/7/20 13:14	20BA000204	Suspicious Event	Hope Cemetery
Suspicious event Maple Ave.			
1/7/20 12:59	20BA000203	Disturbance	Ayers St

# Media Log Report

Rev.01/26/12

From: 01/02/2020 2:18

To: 01/09/2020 8:19

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100      <u>Barre City Police Department</u></b>			
1/7/20 12:57	20BA000202	Transport - Prisoner	Fourth St
Prisoner Transport on Fourth Street.			
1/7/20 12:51	20BA000201	Prisoner - Lodging/Releasing	Fourth St
Prisoner release on Fourth Street.			
1/7/20 12:30	20BA000200	Accident - Non Reportable	North Main St / Rt 62
accident non reportable N Main St			
1/7/20 12:18	20BA000199	Assist - Other	Fourth St
Assist-Other on Fourth Street.			
1/7/20 12:15	20BA000198	Assist - Other	N Main St
Assist-Other on North Main Street.			
1/7/20 11:44	20BA000197	Juvenile Problem	Parkside Terrace
1/7/20 11:43	20BA000196	Training-In-Service	Parkside Terrace
1/7/20 11:42	20BA000195	Drugs - Sale	15 fourth st / wobby park
1/7/20 11:18	20BA000194	Assist - Agency	South Main Street
gas spill S. Main St			
1/7/20 11:02	20BA000193	Assist - Agency	N Main St
agency assist N Main St			
1/7/20 10:54	20BA000192	Suspicious Event	North Main St
suspicious event N Main St			
1/7/20 10:26	20BA000191	Prisoner	Fourth St
1/7/20 10:23	20BA000190	Prisoner - Lodging/Releasing	Fourth St Barre Vt 05641
prisoner lodging Barre City			
1/7/20 9:31	20BA000189	911 Hangup	378 prospect st
Agency assist Prospect St.			
1/7/20 9:17	20BA000188	Threats/Harassment	North Main St
threats/harassment Barre City			
1/7/20 8:57	20BA000187	Domestic Assault - Misd	Franklin St
1/7/20 8:51	20BA000186	Domestic Disturbance	N Main St
Domestic Assault on North Main Street.			
1/7/20 8:38	20BA000185	Suspicious Event	North Main St
suspicious event N Main St			
1/7/20 8:25	20BA000184	Domestic Disturbance	Franklin St
Domestic Disturbance on Franklin Street.			
1/7/20 6:03	20BA000183	Assist - Agency	N Main St / Rt 62
Traffic hazzard, rail road crossing arms down on VT RTE 62.			

# Media Log Report

Rev.01/26/12

From: 01/02/2020 2:18

To: 01/09/2020 8:19

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100</b>		<b>Barre City Police Department</b>	
1/7/20 4:31	20BA000182	Parking - Winter Ban - Towing	Keith Ave
1/7/20 4:26	20BA000181	Assist - Public	Keith Ave
1/7/20 4:15	20BA000180	Parking - Winter Ban - Towing	Pearl St Lot
1/7/20 3:44	20BA000179	Parking - Winter Ban - Towing	Merchant Row
1/7/20 1:44	20BA000178	Parking - Winter Ban - Ticket	Fourth St Barre, Vt 05641
1/7/20 0:50	20BA000177	Assist - Agency	
Agency assist Highgate Drive			
1/7/20 0:00	20BA000176	Traffic Stop	
1/6/20 22:35	20BA000175	Domestic Disturbance - Non-Rej	Summer St
Verbal argument. Summer Street			
1/6/20 22:29	20BA000174	Assist - Other	N Main St
Gas smell on North Main			
1/6/20 21:45	20BA000173	Assault - Simple	Prospect St
1/6/20 20:56	20BA000172	Assist - Other	N Main St
Public assist over the phone			
1/6/20 18:08	20BA000171	Traffic Stop	Washington St / Nelson St
1/6/20 17:52	20BA000170	Traffic Stop	Circle St
1/6/20 17:34	20BA000169	Motor Vehicle Complaint	N Main St
Traffic light problem at 62 and North Main			
1/6/20 17:26	20BA000168	Alarm - Security	South Main Street
Panic alarm at Medicine Shoppe			
1/6/20 16:50	20BA000167	Assist - Public	Washington St
Public assist via telephone			
1/6/20 16:48	20BA000166	Alarm - Security	Tremont St
alarm Tremont St			
1/6/20 16:29	20BA000165	Accident - Non Reportable	Hill St
accident non reportable Hill St			
1/6/20 15:24	20BA000164	Disorderly Conduct	Parkside Terrace
disorderly parent asked to leave			
1/6/20 15:06	20BA000163	TRO/FRO Service	West St
TRO/FRO Service on West Street.			
1/6/20 14:29	20BA000162	Traffic Stop	Jefferson St



**Media Log Report**

Rev.01/26/12

From: 01/02/2020 2:18

To: 01/09/2020 8:19

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100</b>		<b><u>Barre City Police Department</u></b>	
Traffic stop for cell phone use on Washington Street.			
1/6/20 13:54	20BA000161	Traffic Stop	North Main st / Ayers Auto
Traffic stop for vehicle not inspected on N Main Street.			
1/6/20 13:26	20BA000160	Suspicious Event	Ayers St
1/6/20 12:56	20BA000159	Threats/Harassment	Ayers St
1/6/20 12:44	20BA000158	Fraud	Elmore St
Fraud on Elmore Street.			
1/6/20 12:10	20BA000157	Disorderly Conduct	Ayers St
1/6/20 12:09	20BA000156	Arrest Warrant - In State	Green Arces
Arrest on warrant.			
1/6/20 11:42	20BA000155	Bad Check	S Main St
bad check Barre City			
1/6/20 11:07	20BA000154	Traffic Stop	Cherry St
traffic stop Cherry ST			
1/6/20 10:42	20BA000153	Surveillance	Fourth St
Directed patrol.			
1/6/20 10:37	20BA000152	Animal Problem	Brook St / Seminary St
Animal Problem on Brook Street.			
1/6/20 10:34	20BA000151	Assist - Public	Short St
Citizen assist on Short Street.			
1/6/20 9:18	20BA000150	Assist - Agency	Granite Academy
Tobacco issue			
1/6/20 9:05	20BA000149	Assist - Public	Ayers St
Assist			
1/6/20 8:22	20BA000148	Assist - Agency	North Main St
Paperwork to court.			
1/6/20 4:55	20BA000147	Alarm - Security	Smith St
Building Alarm. Smith Street			
1/6/20 2:41	20BA000146	Assist - Public	N Main St
Suspicious Person, North Main Street			
1/6/20 1:34	20BA000145	Alarm - Security	N Main St
Alarm N. Main St			
1/6/20 1:14	20BA000144	Parking - Winter Ban - Ticket	Fourth St Barre, Vt 05641
Winter Ban Enforcement			
1/5/20 22:22	20BA000143	Suspicious Vehicle	Aldrich Library
Suspicious vehicle parked on Jefferson St.			
1/5/20 21:40	20BA000142	Violation of Conditions of Release	Bank Street
Violation of conditions on Merchant St.			

# Media Log Report

Rev.01/26/12

From: 01/02/2020 2:18

To: 01/09/2020 8:19

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100      <u>Barre City Police Department</u></b>			
1/5/20 19:32	20BA000141	Assist - Public	Merchant Street
1/5/20 19:25	20BA000140	Disturbance	S Main Street
Disturbance at Champlain Farms on Main St.			
1/5/20 19:00	20BA000139	Traffic Stop	River St / Center St
1/5/20 18:38	20BA000138	Traffic Stop	Washington Street
1/5/20 18:33	20BA000137	Traffic Stop	Granite St / Gable Pl
1/5/20 18:15	20BA000136	Traffic Stop	Circle Street
1/5/20 18:05	20BA000135	Assist - Public	Washington Street
Citizen assist. Washington Street			
1/5/20 16:13	20BA000134	Welfare Check	N Main Street
welfare check N Main St			
1/5/20 15:18	20BA000133	Assist - Public	South Main St / Ayers St
public assist S Main St			
1/5/20 14:53	20BA000132	Traffic Stop	south main st / routhiers
traffic stop S Main St			
1/5/20 14:33	20BA000131	Animal Problem	Bromur St
Animal issue on Bromur Street.			
1/5/20 13:48	20BA000130	Assist - Agency	Lawrence Avenue
1/5/20 10:40	20BA000129	Suspicious Event	South Main St
suspicious event S Main St			
1/5/20 10:19	20BA000128	Suspicious Event	Seminary St
1/5/20 10:07	20BA000127	Animal Problem	Jefferson St
animal problem Jefferson St			
1/5/20 9:24	20BA000126	Assist - Public	Bromur St
Citizen assist on Bromur Street.			
1/5/20 8:52	20BA000125	Assist - Other	Currier Park
assist other Barre City			
1/5/20 7:38	20BA000124	Family Disturbance - Verbal	Shurtleff Pl
1/5/20 7:24	20BA000123	Welfare Check	Vt Route 62
1/5/20 6:17	20BA000122	Welfare Check	Vt Route 62
1/5/20 4:03	20BA000121	Family Disturbance - Verbal	

# Media Log Report

Rev.01/26/12

From: 01/02/2020 2:18

To: 01/09/2020 8:19

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100</b>			
<b><u>Barre City Police Department</u></b>			
1/5/20 1:44	20BA000120	Alarm - Security	Circle St
1/5/20 1:21	20BA000119	Parking - Winter Ban - Ticket	Fourth St
1/5/20 1:07	20BA000118	Assist - Public	Prospect St
Public assist at 4th St			
1/5/20 0:31	20BA000117	Assist - Public	South Main Street
Public assist on S Main St			
1/4/20 22:22	20BA000116	Noise	French Street.
Noise Complaint on French Street.			
1/4/20 21:38	20BA000115	TRO/FRO Service	Lawrence Ave
TRO service on Lawrence Ave			
1/4/20 19:03	20BA000114	Noise	Lawrence Street
Domestic Disturbance on Lawrence Ave			
1/4/20 18:32	20BA000113	Traffic Stop	N Main Street
1/4/20 17:56	20BA000112	Larceny - Retail Theft	North Main St
Subject stole items at N Main Cumberland Farms, located and trespassed.			
1/4/20 16:09	20BA000111	Alarm - Security	N Main Street
Alarm North Main Street			
1/4/20 14:28	20BA000109	Assist - Other	Fourth St
Assist Other Fourth Street			
1/4/20 14:28	20BA000110	Assist - Agency	Bank St
Assisted Barre Probation and Parole.			
1/4/20 12:20	20BA000108	Assist - Other	Fourth St
Assist other Fourth Street			
1/4/20 12:04	20BA000107	Property - Found	Fourth St
Found property on N Main Street.			
1/4/20 11:18	20BA000106	Welfare Check	N Main St
Welfare check on N Main Street.			
1/4/20 10:51	20BA000105	Traffic Stop	N Main St / Richardson Rd
Traffic stop for defective equipment on N Main Street.			
1/4/20 10:30	20BA000104	Assist - Other	Fourth St
Assist other Fourth Street			
1/4/20 10:18	20BA000103	Motor Vehicle Complaint	Willey St
m.v. complaint N. Main St			
1/4/20 10:07	20BA000102	Domestic Disturbance	Brooklyn St
Domestic disturbance on Brooklyn Street.			
1/4/20 9:49	20BA000101	Supervisory Duties - Case review	4th Street

# Media Log Report

Rev.01/26/12

From: 01/02/2020 2:18

To: 01/09/2020 8:19

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100      Barre City Police Department</b>			
1/4/20 4:20	20BA000100	Family Disturbance - Verbal	N Main St
verbal domestic disturbance on n main st			
1/4/20 2:39	20BA000099	Welfare Check	Mount Vernon Pl
welfare check on mt vernon pl			
1/4/20 2:32	20BA000098	Motor Vehicle Complaint	Summer Street
motor vehicle complaint on summer st			
1/3/20 23:25	20BA000097	Fire - Resident	Thurston Place
Porch fire on Thurston Pl.			
1/3/20 22:50	20BA000096	Trespass	Keith Ave
Trespass issue. Kieth Avenue			
1/3/20 22:44	20BA000095	Suspicious Event	Tremont St
Mental Health Issue on Tremont			
1/3/20 22:24	20BA000094	Suspicious Person	Tremont St
Mental Health Issue on Tremont Street			
1/3/20 22:08	20BA000093	Traffic Stop	south main st / sparkle
1/3/20 21:50	20BA000092	Parking - General Violation	Grant Ave
Motor vehicle complaint on Grant Avenue.			
1/3/20 21:39	20BA000091	Traffic Stop	south main st / napa auto
1/3/20 21:24	20BA000090	Traffic Stop	South main st / aubachon
1/3/20 21:07	20BA000089	DUI - Drugs	Brook Street
1/3/20 19:06	20BA000088	Traffic Stop	Granite St
1/3/20 18:47	20BA000087	Traffic Stop	Warren Street
1/3/20 18:33	20BA000086	Suspicious Vehicle	North Main Street
suspicious vehicle at n end cumberland farms			
1/3/20 16:28	20BA000085	Larceny - Other	Brook St
stolen property Brook St			
1/3/20 16:27	20BA000084	Accident - Property damage only	N Seminary St
Accident reported on N Seminary Street.			
1/3/20 16:20	20BA000083	Suspicious Event	Burns St
Suspicious Event Burns Street			
1/3/20 15:51	20BA000082	Assist - Motorist	Ayers St
Traffic assist on Ayers Street			
1/3/20 15:51	20BA000081	Assist - Agency	Ayers St
SHS Meeting			
1/3/20 15:41	20BA000080	Property - Found	N Main St

# Media Log Report

Rev.01/26/12

From: 01/02/2020 2:18

To: 01/09/2020 8:19

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100      <u>Barre City Police Department</u></b>			
property found N. Main St			
1/3/20 15:22	20BA000079	Suspicious Event	Parkside Terrace
traffic lights not working S. Main St			
1/3/20 15:11	20BA000078	Assist - Other	South Main St
Assist Other South Main Street			
1/3/20 15:04	20BA000077	Suspicious Event	Barre City
Suspicious vehicle reported on Rt. 62.			
1/3/20 14:36	20BA000076	Disturbance	S Main St
Disturbance South Main Street			
1/3/20 12:41	20BA000075	Accident - LSA	Berlin st / route 62
Leaving the Scene of an Accident Berlin Street			
1/3/20 12:24	20BA000074	Disorderly Conduct	Ayers St
Disorderly conduct incident			
1/3/20 12:10	20BA000073	Assist - Agency	Park St
assist			
1/3/20 11:51	20BA000072	Disturbance	Fourth St
Citizen dispute on N Main Street.			
1/3/20 11:48	20BA000071	Larceny - Other	Branch St
Report of stolen phone on Branch Street.			
1/3/20 11:39	20BA000070	Evidence Management	Barre City
1/3/20 11:06	20BA000069	Threats/Harassment	N Main St
Assist Other North Main Street			
1/3/20 10:21	20BA000068	Domestic Disturbance	Shurtleff Pl
Report of domestic disturbance on Shurtleff Place.			
1/3/20 10:15	20BA000067	Suspicious Person	Cleary St
Suspicious Person Cleary Street			
1/3/20 9:39	20BA000066	Traffic Stop	Smith St
Traffic Stop Smith Street			
1/3/20 9:30	20BA000065	Traffic Stop	N Main St / Blackwell St
Traffic Stop North Main Street			
1/3/20 9:22	20BA000064	Traffic Stop	N Main St / Berlin St
traffic stop North Main Street			
1/3/20 8:50	20BA000063	Juvenile Problem	
juv issue			
1/3/20 8:37	20BA000062	Domestic Disturbance	Vine St
Investigated domestic disturbance on Vine Street.			
1/3/20 8:33	20BA000061	Supervisory Duties - Case review	Ayers St
1/3/20 6:16	20BA000060	TRO/FRO Violation	Richardson Rd

# Media Log Report

Rev.01/26/12

From: 01/02/2020 2:18

To: 01/09/2020 8:19

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100      Barre City Police Department</b>			
Possible APO violation on Richardson Rd			
1/3/20 1:58	20BA000059	Mental Health Issue	Fourth St Barre, Vt 05641
Mental Health Issue on Shurtleff Place			
1/2/20 23:33	20BA000058	Traffic Stop	South Main Street
1/2/20 22:07	20BA000057	Suspicious Person	Summer Street
Suspicious Person on Summer St			
1/2/20 21:54	20BA000056	Vandalism	Summer St / Elm St
Vandalism On Elm Street.			
1/2/20 20:53	20BA000055	911 Hangup	Brooklyn St
911 hang up on Brooklyn St			
1/2/20 16:37	20BA000054	Animal Problem	Church St / Washington St
Animal problem on Church Street.			
1/2/20 15:54	20BA000053	Accident - Non Reportable	North Main St
late reported accident complaint on N. Main Street.			
1/2/20 14:29	20BA000052	TRO/FRO Violation	S Main St
1/2/20 13:20	20BA000051	Transport - Prisoner	North Main St
Prisoner transported to court due to having a warrant.			
1/2/20 13:18	20BA000050	Prisoner - Lodging/Releasing	Fourth St
Prisoner transported to court due to having a warrant.			
1/2/20 13:17	20BA000049	Juvenile Problem	Parkside Ter
assist			
1/2/20 12:16	20BA000048	Prisoner	Fourth St
1/2/20 12:15	20BA000047	Prisoner - Lodging/Releasing	Fourth St
Prisoner Lodging Fourth Street			
1/2/20 11:51	20BA000045	Overdose	Merchant St
1/2/20 11:50	20BA000046	Arrest Warrant - In State	Merchant St
Arrest on warrant on Merchant Street.			
1/2/20 10:38	20BA000044	Traffic Stop	Maple St
Traffic stop for vehicle not inspected on Maple Street.			
1/2/20 10:30	20BA000043	Traffic Stop	Merchant St
Traffic stop for vehicle not inspected on Merchant Street.			
1/2/20 10:18	20BA000042	VIN verification	Country Way
Vin Verification on Country Way.			
1/2/20 10:15	20BA000041	Parking - General Violation	Brook St / Farwell St
Report of vehicles illegally parked on Brook Street.			
1/2/20 9:10	20BA000040	Parking - General Violation	Ayers St
Parking complaint			

# Media Log Report

Rev.01/26/12

From: 01/02/2020 2:18

To: 01/09/2020 8:19

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Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100</b>		<b><u>Barre City Police Department</u></b>	
1/2/20 8:59	20BA000039	911 Hangup	South Main St
911 Hang-up on South Main Street.			
1/2/20 8:20	20BA000038	Assist - Agency	North Main St Barre Vt 05641
Assist-Agency on North Main Street.			
1/2/20 3:37	20BA000037	Suspicious Event	Quarry St / S Main St
1/2/20 2:18	20BA000036	Parking - Winter Ban - Ticket	Fourth St Barre, Vt 05641

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**Total Incidents 229**

**BARRE**

**Copy of Departmental Activity Report**

Current Period: 01/02/20 to 01/08/20, Prior Period: 12/26/19 to 01/01/20

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
<b>Dispatch/Remote Station Incidents*</b>				
EMS Incidents	0	0.00	0	0.00
NFIRS Incidents	0	0.00	0	0.00
	0	0.00	0	0.00
<b>Fire Alarm Situations</b>				
Accident, potential accident	1	3.60	0	0.00
Combustible/flammable spills & leaks	2	18.21	0	0.00
Dispatched and cancelled en route	1	2.35	1	0.12
Electrical wiring/equipment problem	1	1.52	0	0.00
Emergency medical service (EMS) Incident	38	66.97	34	130.02
EMS call where party has been transported	0	0.00	1	0.09
False alarm and false call, Other	0	0.00	1	3.32
Fire, Other	0	0.00	1	6.80
Good intent call, Other	1	1.89	0	0.00
Hazardous condition, Other	1	1.86	0	0.00
Public service assistance	0	0.00	1	0.20
Rescue or EMS standby	1	3.83	0	0.00
Rescue, emergency medical call (EMS), other	0	0.00	1	0.74
Service call, Other	0	0.00	2	3.48
Structure Fire	1	35.36	1	3.36
System or detector malfunction	1	1.10	0	0.00
Unintentional system/detector operation (no fire)	3	2.36	1	1.50
Wrong location, no emergency found	2	1.50	1	0.00
	53	140.55	45	149.63
<b>Hydrant Activities</b>				
Flow Tests	0	0.00	0	0.00
Inspections	0	0.00	0	0.00
	0	0.00	0	0.00
<b>Non-Incident Activities</b>				
BAY FLOOR WASH	0	0.00	4	2.00
BURN PERMIT ISSUED	0	0.00	2	0.20
COMP TIME USED	1	12.00	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.



**BARRE**

**Copy of Departmental Activity Report**

Current Period: 01/02/20 to 01/08/20, Prior Period: 12/26/19 to 01/01/20

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
<b>Non-Incident Activities</b>				
DAY SHIFT COVERAGE	0	0.00	1	12.00
FD VEHICLE FUELING - DIESEL	6	0.66	4	0.76
GEAR WASHING	2	0.00	0	0.00
KNOX BOX INSTALL/REMOVAL	2	0.26	0	0.00
NIGHT SHIFT COVERAGE	0	0.00	1	12.00
ON DUTY	26	588.00	24	576.00
SICK TIME USED	1	24.00	3	72.00
VACATION USED	2	48.00	1	24.00
VEHICLE FUELED (LISTED IN COMMENT AREA)	0	0.00	2	0.00
WASH VEHICLES	0	0.00	10	1.00
	<u>40</u>	<u>672.92</u>	<u>52</u>	<u>699.96</u>
<b>Occupancy Inspections/Activities</b>				
ALARM TESTING/MAINTENANCE	0	0.00	1	0.00
BOX TESTING	0	0.00	1	0.00
FIRE DRILL	0	0.00	1	0.00
	<u>0</u>	<u>0.00</u>	<u>3</u>	<u>0.00</u>
<b>Training</b>				
BLOOD GLUCOSE MONITORING	1	0.50	5	4.50
BUILDING WALK THROUGH	4	4.00	0	0.00
Cardiovascular System	3	3.00	0	0.00
EZ IO	0	0.00	3	6.00
FIRE OFFICER DEVELOPMENT	1	1.25	0	0.00
MEDICATION MATHEMATICS	0	0.00	3	3.00
TRUCK 30 EQUIPMENT/ MECHANICAL REVIEW	3	6.00	0	0.00
	<u>12</u>	<u>14.75</u>	<u>11</u>	<u>13.50</u>

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

# FY2020 Council Priorities

Version: 1/10/2020

## Council To-Do's:

- Boards, Committees and Commissions
  - Maintain Active Membership
    - Recruitment Process (1/21/2020)
  - Feedback on items they are working on (Committee Chair)
    - Request sent (11/18/2019)
    - Start 1<sup>st</sup> Quarter 2020
    - Annual reports in Council Packet (1/10/2020)
  - Increase Parks, Gardens, and other Green Space (Garden and Recreation Committees)
  - Recreation Committee
    - A summer camp program modeled on the one Montpelier has run for years (Stephanie Quaranta) – (1/21/2020)
- Increase Neighborhood Connection to Downtown/Council
  - Add links to volunteer organizations to the City website (Jody/Rich) – (November 26<sup>th</sup>, 2019)
  - Community Visit
    - Meeting with City Leadership (1/7/2020)
    - Community Visit Day (February)
    - Community Meeting Day (March)
    - Community Resource Day (April)
    - Final Report (May)
  - 2020 Census Committee (Steve working with Capstone)
- Potential for Arts District and Cultural presence/Arts Council:
  - Welcome/Thank you for visiting Barre – signage on ends of City (1/28/2020)
- Grants
  - Other to go along with City Plan/Community Visit (Janet)
  - VOREC (January 14<sup>th</sup>)
  - USDA (TBD)
- Coordination Items
  - Aldrich Library, Barre Partnership and BADC Quarterly Updates (Representatives from those organizations) (February 11<sup>th</sup>, 2020, May)
  - Quarterly Budget Updates (3<sup>rd</sup> Tuesday January, April, July)
- Parking
  - Review Pilot Parking Program (TBD)
    - Round 2 – Granite Street Markings; One-way on Lower Camp, Charles, River, and Glenwood/Elmore; Crossings by Southend Cumbies and Barre Manor (DPW Director) (April)
- Infrastructure
  - Civic Center Complex. (Requested repairs and fee schedule) (January 14<sup>th</sup>)
    - Auditorium – Lockers/Refs/Bathrooms
    - Alumni Hall – Doors/Flooring/Paint
    - B.O.R. – Doors/Flooring/Locker and Bathrooms/Coin Activated Heaters

- Other Critical/Failing infrastructure?
  - GIV Trestle (March)
  - Water/Sewer metering suggestion follow up (March)
- Pool Rebids Plan (9/18/2019)
  - Bids (February 18<sup>th</sup>, 2020)
  - Refurbished Pool Opening (TBD)
  - Note: Videos and pictures of before and after items as they are being repaired
- Cornerstone Field (Spring 2020)
- Changes to layout at City Hall – Bill/Steve (Budget Workshop #4)
  - Interim “compression” and reallocation
  - Historic renovations (Historic Grant, January?)
- Auction Items (City vehicles, equipment, etc.) Bill (TBD)
- Dix Reservoir – Grout Conversation (TBD)
- Promotion of City (January or February)
  - Barre Rock Solid (1/2/2020, 1/14/2020)
  - Business interview videos – Barre Partnership (TBD)
  - Other City Development
  - Department Achievements/Awards
    - Heart Safe, etc.
    - ISO #3 Follow up (10/01/2020)
- Usage of Wheelock Building
  - City Waste Water Permit (January)
- Recruitment and retention
  - Staffing (TBD - Steve)
    - Vacancies and vulnerabilities and succession planning
    - Staff retention, demographics, reliability, and overtime
    - Culture
  - Housing Board of Review Appointments (March)
  - Finalize Budget/Warning (January)
- Check Legislative Logs, set up reminders
  - Granite City Byway? (Remove?)

### **Council priorities - Manager (and other staff) Support Required:**

- Ordinance Work Group (Michael and Jeffrey)
  - Administrative (Public Bodies) – Meetings (Jeffrey) (1/21/2010)
  - Salvage Yards – (John S.) (Currently with staff)(January)
  - Taxi Ordinance and Licensing (Rich, John, Michael, Tim) (January)
  - Plumbing Ordinance (Janet - Not Rescind) (Oct 22<sup>nd</sup>) (Bill) (March 2020)
- City Plan (Planning Commission and Planning Director) (1/21/2020)
- Policy Work Group (Rich, John S., Teddy) (Pronouns)
  - Food Vending – Discuss adding to existing Ordinance (TBD)(Janet Follow Up)
  - John (TBD)
    - General Internal Controls
    - Grant Management
    - Personnel Activity Reports
  - Teddy 2<sup>nd</sup> third (14-26) – (January)

- Impartial Policing
- Investment Policy
- Liquor Control Policy
- Locker Searches Policies
- Rich – (January)
  - Permitting, Planning, & Inspection Services Policy.
  - Temporary 24 Hour Parking Permit Policy – review parking permit policy, and review any changes with Carol.
  - Use of Force Taser Policy – Review with Tim when you also talk about Taxi Ordinance
  - Tax Stabilization review
    - Review to include single family dwellings, which is allowed by our Charter.
- Jeffrey
  - Voter-Approved Funding Policy and Process (January 7th)
- Other
  - Procurement (March)
  - Public Records (March)
- Charter Work Group Follow Up (John L., Lucas and Carol) (November 22<sup>nd</sup> Meeting, January 7<sup>th</sup>)

## Manager Self-Priorities/Major “To-Do”:

	<u>Target Date</u>
1. Prepare PWD Campus Planning RFP	10/29/2019
a. Released	01/02/2020
2. Bike Path Acquire Metro Way Easements	12/31/2019 (Design compl. Oct)
3. Department Heads Evaluations (Steve)	1/17/2019
4. Layout of City Hall	01/18/2020 -Budget Workshops
5. Place other properties for sale through realtor	(done)
a. 83 smaller parcels	01/14/2019
b. 5 Second Street Sale sealed bid incl.	12/17/2019
6. Administrative Policy Signing (Rikk)	01/01/2020
7. Steel Worker Contract Negotiation	02/01/2020
8. Citywide Assessment RFP	01/01/2020
9. Bike Path Plan to Council	01/01/2020
10. Water meters separated at each apartment	01/01/2019
11. Barre Town Water and Sewer Agreements Rev.	03/21/2020
12. Paving/Utility Plan	02/01/2020
13. Roads and Bridges Plan (Bill)	02/01/2019
14. Develop Unaccepted Streets Policy (Bill)	02/01/2020
15. Municipal Roads General Permit (Bill)	02/01/2020
16. Complete Streets/Smart Streets Plan (Bill)	02/01/2020
17. 5-year Water and Sewer Budget	02/11/2019
a. to include water system improvements	

- |  |            |
|--|------------|
| 18. Rivers and Corridors (Bill)(Janet) | 03/10/2020 |
| 19. Digester Cover and Boiler RFP      | 04/01/2020 |
| 20. Dix Reservoir Follow up            | 05/01/2020 |

Assist with Downtown development projects – Ongoing as projects arise

- Reach out to Real Estate Agents and other SMEs about what the City could use

## FY2020 Council Actions

Version: [12/24/2019](#)

### City Council Accomplishments

- Manager Evaluation ([July 30<sup>th</sup>](#)) (Council)
  - Manager Search
- Barre Town invite to Parades, discuss items to work on Jointly (Lucas) ([July 10<sup>th</sup>](#))
- Increase Neighborhood Connection to Downtown/Council
  - Neighborhood Watch Organizational Meetings
    - Circle Street ([July 8<sup>th</sup>](#))
    - Bailey ([July 22<sup>nd</sup>](#))
    - Downtown Merchants ([August 15<sup>th</sup>](#))
    - Garfield ([August 19<sup>th</sup>](#))
    - Seminary (Maple/Brook) Street – ([August 28<sup>th</sup>](#))
    - Batchelder/A/B/C – ([September 12<sup>th</sup>](#))
    - Ayers/Boynton – ([September 26<sup>th</sup>](#))
    - South Main Street – ([October 3<sup>rd</sup>](#))
    - Lower Prospect/Branch/Brooklyn – ([October 10<sup>th</sup>](#))
    - North Main Street – ([October 21<sup>st</sup>](#))
    - Smith Street – ([October 28<sup>th</sup>](#))
    - Camp Street – ([November 13<sup>th</sup>](#))
    - Summer St-Down Street – ([November 21<sup>st</sup>](#))
  - NHW Sign Placement (Bill/Officer Fleury) ([August 13<sup>th</sup>](#))
  - Coffee with the Mayor
    - and Recreation Director ([July 6<sup>th</sup>](#))
    - and Health Officer ([July 26<sup>th</sup> @ 10am](#))
    - and City Manager ([September 7<sup>th</sup>](#))
    - Mayor only ([November 16<sup>th</sup>](#))
  - Ward Meetings ([Skip 1<sup>st</sup> Meeting in September](#))
  - Community Picnic ([August 22<sup>nd</sup>](#))
  - Field Day with Amos and Mikey ([November 19<sup>th</sup>](#))
  - Ward III Caucus ([December 2019](#))
  - 
  - Community Visit - VCRD (Lucas) ([December 2019](#))
- Grants
  - Follow up with “Working Challenges” ([October 29<sup>th</sup>](#))
  - **Other Grants**
- Ordinance

- Discussion on Public Bodies – Meetings (Jeffrey) (July 23rd)
- Discussion on Salvage Yards – (Jeffrey and John S.) (July 30th)
- Letters of Support
  -
- Parking
  - Fees and Rates (Rich) (September 17th)
    - Parking Committee September 16<sup>th</sup>
    - Use for purchase of Cameras (Rich)
  - Review Pilot Parking Program
    - Keith Ave/Pearl Street (August)
      - One way, add 6 spaces
      - Pearl Street lot/Summer Street add 11 spaces
    - Round 1
      - Ayers Street/Washington/S. Main/Mill (9/18/2019)
- Policy Work Group(s)
  - Food Vending (July 9th) (Currently with Janet and Howie)
  - ACCOUNTS PAYABLE PROCEDURE (November 12th)
  - FRAUD, WASTE AND ABUSE POLICY (November 12th)
  - BUDGET AND FINANCE PROCEDURE POLICY (November 12th)
  - WHISTLEBLOWER (November 19<sup>th</sup>)
  - COIN DROP (December 3rd)
    - Dollar Drop for BCEMS Holiday Fund (October 29<sup>th</sup>)
  - Capital Assets (December 17<sup>th</sup>)
  - Cash Collection Handling (December 17<sup>th</sup>)
  - Fixed Assets (December 17<sup>th</sup>)
  - Payment Drop Box Policy (January 7<sup>th</sup>)
  - Payment in Lieu of Taxes (PILOT) Policy (January 7<sup>th</sup>)
  - Penalty & Interest Charges on Miscellaneous \_ Account Receivable (MAR) Policy (January 7<sup>th</sup>)
  - Refund and Small Credit Balance Policy (January 7<sup>th</sup>)
  - Returned Check Policy (January 7<sup>th</sup>)
- Charter Work Group (John L., Lucas and Carol)
  - Met (July 11<sup>th</sup>) (November 22<sup>nd</sup>)
  - Discussion on changes (1/7/2020)
- Finalize Department Head Presentations and Facility Site Visits (All)
- Forums – City Run
  - Public Safety Forum (Lucas) (September 19<sup>th</sup>)
    - Include report on call for service data (Tim)
  - Housing Forum (Lucas, Rich and Teddy) (October 17<sup>th</sup>, 2019)
    - Real Estate Agents, Private Landlords, housing groups and advocates
    - Welcome Packets expansion to tenants
  - VTrans Welcoming Event (Staff) (December 4<sup>th</sup>)
- Ward Meetings (Councilors) (9/3/2019)
- Held a combined Department Head and Councilor meeting (August 27<sup>th</sup>)
  - Discuss FY20 Council Priorities vs. Staff priorities. Process Improvement Discussion.

- Department Head Top 10 outstanding issues. Manager and staff list of items/items “under the surface” Council is not aware of.
- Implicit Bias Training – Council/Staff offered to take respect training) Lucas arranged via the State CAPS location
- Recruitment and retention
  - Behind the Badge Training, arranged by Lucas via Washington County Sheriffs (October 22nd)
  - Review status of Grand List review (Assessor)
    - How far are we behind and impact on budget?
    - City Wide Reassessment (October 22nd)
    - Full-Time Assessor Position (Steve) (October 22nd)
- FY21 Budget
  - Discussions on areas of Revenue and Expenses (September)
- Potential for Arts District and Cultural presence/Arts Council: (Discussion October 15th)(January 7th)
  - War on Terror Memorial like in Hardwick?
  - Mural – Westside Wall
  - Ped Way Sculpture
  - Bicycle Monument (Giuliano C.)
  - Painting Program (Housing that needs to be painted)
    - Local Color recycle, Restore, less expensive

#### Boards, Committees and Commissions

- Budget Survey – Modeled after previous survey - Microsoft Forms (September - Michael)
- Ground Rules and Decorum (September 24th)(January 7th)
- Recreation Committee
  - Recreation Survey – (July 10th)
- Solid Waste Management Committee Update (Mayor) – (November 26th)
- Increase Parks, Gardens, and other Green Space (Garden and Recreation Committees)
  - GMP Donating and Planting 40 Trees as screen between WWTF and VGM (September 20th)
- Aldrich Library, Barre Partnership and BADC Quarterly Updates (Representatives from those organizations) (2nd Tuesday August, November)
- Coordination Items
  - Support for the Older Americans Act – CVCOA (November 5th)
  - Discussion - Council Liaisons to departments/committees (November 5th)

#### Department Head Review:

- Parking
  - Pocket Parks to go along with pilot parking program (July 30th)
- EOY Budget Update (4th Tuesday August)
- Quarterly Budget Updates (3rd Tuesday October)
- Ordinances
  - Unified Development
    - Amendment 1 Section 2005.B – (July 30th)

- Amendment 2 Map - (December 17<sup>th</sup>)
  - Minimum Housing Standards (Planning Director, Code Enforcement and Fire Chief)(1<sup>st</sup> Reading Aug 27<sup>th</sup>, 2<sup>nd</sup> Reading Sept 10<sup>th</sup>)
  - Buildings and Building Construction (Planning Director and Fire Chief) (Discussion Aug 13<sup>th</sup>, 1<sup>st</sup> Reading Sept 10<sup>th</sup>, 2<sup>nd</sup> Reading Sept 24<sup>th</sup>)
  - Salvage Yards (Planning Director) (Discussion July 30<sup>th</sup>, 1<sup>st</sup> Reading DATE, 2<sup>nd</sup> Reading DATE)
  - Taxi Ordinance and Licensing (Rich, John, Michael, Tim) (Discussion Sept 17<sup>th</sup>, 1<sup>st</sup> Reading DATE, 2<sup>nd</sup> Reading DATE)
  - Revisions to Animal and Fowl Ordinance – reviewed, no current changes (Oct 22<sup>nd</sup>)
- Infrastructure
  - Update on Paving (August 20<sup>th</sup>)
    - Camp, Merchants,
  - Water System Upgrades (August 20<sup>th</sup>)
    - Break Fix N. Main, Cornerstone, Berlin
    - Water Flushing (October 1<sup>st</sup>)
  - Public Works Building Tour (October 29<sup>th</sup>)
  - Civic Center Complex.
    - Council follow up with CCC (September 10<sup>th</sup>)
    - B.O.R. Chiller (September 24<sup>th</sup>)
    - B.O.R. Alarm System (September 24<sup>th</sup>)
  - Pool Update (September 17<sup>th</sup>)
  - Snow Removal Changes - Bill (November)
    - Sidewalk cleaning and schedule/work with schools on big snow events
    - Snow removal practices/private snow disposal areas with active enforcement
  - Bike Path
  - Trees
    - Main Street – Replaced (July)
    - Highland – Removed (September)
    - Pearl Street Extension -Removed (September)
  - Fall Scrap Metal Recycle Day (October 26<sup>th</sup>)
  - Affirm allocation of Weathervane
    - Placement under Historical Society Umbrella Policy (December 17<sup>th</sup>)
- FY21 Budget
  - Review Manager’s Budget (November 19<sup>th</sup>)
    - Target increase for FY21 Budget
    - TIF Bond Funds available
    - IT and other staff positions/TQM and modernization
    - \$\$\$ for Garden Committee?
    - Speed signs – PACIF Grants or other revenue source? say “Thank you” when you get down to 25mph
    - Barre/Montpelier “default agencies”, assistance from other community to support services.
    - Pressure Wash of monuments
    - Imagination Company Marketing Funding



- § 1-317. Special assessments (Downtown Improvement District) The City Council may make special assessments for the purchase, construction, repair, reconstruction, or extension of a water system, sewage system, sidewalk, or any other public improvement which is to benefit a limited area of a municipality to be served by the improvement. (November 19th)
- Usage of Wheelock Building
  - Barre Partnership use the front (July 16<sup>th</sup>)
  - Solicitations for use of the rear of the building Released (September 6<sup>th</sup>)
  - Organization to use the back (October 22<sup>nd</sup>)
  - Rotary Use of the Building (October 22<sup>nd</sup>)
- Promotion of City
  - Follow up with BADC on their Promotional Efforts (September 24<sup>th</sup>)
- Check Legislative Logs, set up reminders
  - Legislative Update (January 7<sup>th</sup>)
  -

Presentations:

- There was discussion on the Vermont Youth Project. Robin Katrick from Vermont Afterschool was not able to present, but Council approved support of the project. The BUUSD also reviewed the request and approved support later in July.
- Council discussed and approved a letter of support for the Central Vermont Regional Planning Commission BUILD Grant Application for Passenger Rail Service.
- There was discussion on Housing Rehabilitation in Barre City with Representatives Anthony and Walz. H.448 that was introduced in the last legislative session and is currently in committee. The draft bill does not have much information, but a letter of support will be drafted that indicates some of the concern with the bill and with housing needs in the City of Barre.
- Council was updated on Paving and Water System Upgrades by DPW Director Bill Ahearn. Now that the bonds and rate increase to support the bonds are in place, bids will be solicited for projects previously discussed with several to be completed prior to the end of the year.
- Finance Director Dawn Monahan gave an update on the FY2019 Year-end Budget. The deficit number previously discussed was decreased which, when combined with the FY2018 surplus shows Barre City's finances still in the black.
- Joel Schwartz provided an update on behalf of Barre Area Development. There are a few initiatives still underway that Council was aware of with very little new action presented.
- Tracie Lewis provided an overview of activities from the Barre Partnership. She recapped the Barre Heritage Festival, spoke about the move to the Wheelock Building, and projects that she is working on for this Fall.
- Visit Old Labor Hall to visit Green Room (6pm on August 13<sup>th</sup>)
- The Spaulding High School football team presented, which included volunteer activities they are performing within the community. The attended both the City and Town meetings to also say thank you for those serving on the different boards.
- Sue Minter and Jon Valsangiacomo presented on activities occurring at Capstone. Recently, there was a public outreach initiative called "SOAR" to gather input on how Capstone could better serve the community.
- Director of Public Works Bill Ahearn spoke on the status of pocket parks and the pilot parking program. Several areas were successful using temporary structures to indicate proposed

changes, which can now be implemented permanently within the City. The next phase will include additional areas where temporary structures will be added.

- Bob Stock from the U.S. Census Bureau presented on the upcoming 2020 Census. There is a need for several people to work part-time to assist in collecting demographic information.
- Jim Alvarez from Green Mountain Transit presented on providing an extension to the current bus route, to include a shelter near Barre Internal Medicine and continue to Hannaford's. The number of deviated routes has increased from 9 to 88 in the past year, which Mr. Alvarez mentioned taxi services to help fill the gaps.
- Patti Fisher from Central Vermont Medical Center reviewed the results of the community health needs assessment. This assessment is done every three years to set priorities and can be found on their website.
- Councilor Tuper-Giles discussed the potential for an Arts District and Cultural presence in the City of Barre. He asked for suggestions from Council, which included a painting program, additional murals, additional "Welcome to Barre" signs, monuments and historical markers. He will be reaching out to different organizations for a plan to be discussed in January.
- Council was provided a tour of the DPW Campus, including the Water and Sewer Department Building and the City Garage.
- Financial Director Dawn Monahan provided an overview of the FY2020 first Quarter, which is early in the year, but shows to be on target currently.
- Bill Ahearn and Steve Micheli from DPW provided a tour of the DPW Campus to Councilors. There are several aging facilities in this area, which an RFP was later discussed for replacement of the structures and will be back on the agenda in November.
- Councilor Waszazaak provided an update on the President Theodore Roosevelt Historic Marker. The application is set for review in November with installation to occur next Spring.
- Council received an overview on line striping and paving. The painting machine has been repaired, which allows for crosswalks, line bars and other road markings to be redone. Paving projects have been delayed due to the schedule of the contractor, but the projects on Merchant's, Hill and Midway should be completed in November.
- Councilors were updated by Nick D'Agostino from Rural Community Transit adding another bus route, called the Morrisville Connector, to provide service from Barre City to Lamoille County.
- Mary Hayden and Beth Stern presented regarding the Older Americans Act and restoring necessary funding for programs provided in our community. Council approved a letter of support that was sent to our Federal delegation on passage of the bill, which was stated to have bipartisan congressional support.
- Larry Lozier and Brent Slayton presented on behalf of several landlords regarding security deposit limits in current City of Barre Charter and request that these be removed. Council referred this to the Charter review group for consideration.
- Councilors were able to see the progress made by Officer Gaylord Amos and K-9 Mikey on November 19th. A demonstration of skills was presented prior to the council meeting in Wobby Park.
- Director of Public Works Bill Ahearn addressed Council on several issues. He has worked with staff and landowners in the City to improve the snow removal process during major storm events. The first storm in November provided an opportunity to understand enhancements and to solicit feedback on items still to be addressed. The changes should allow for reduced time in snow removal as well as overtime costs. He also spoke to salt utilization and ways to ensure that

proper amount was used on streets and sidewalks. There is also an effort at the State level to address aging dams, which the Dix Reservoir will be assessed, and a report provided back to the City of Barre for review.

- Loren Polk from the Aldrich Library provided updated statistics on the population that the library serves as well as the changes in programs, availability of eBooks, and the layout at the library. The Aldrich Library is ranked #5 on a list of most beautiful libraries by This Old House magazine.
- Tracie Lewis from the Barre Partnership spoke of Small Business Saturday and events happening throughout the holiday season. The Barre Partnership is working on creating a large media presence and creating more events in the City.
- Joel Schwartz from BADC spoke to current efforts to bring additional businesses into the downtown, as well as their contract with the Imagination Company for a marketing initiative for Barre City and Barre Town. They will be holding an event at the Barre Opera House on December 11th to promote the video platform created.
- Paul Costello presented on behalf of the Vermont Council on Rural Development. They will be facilitating the Community Visit Program in the City of Barre in the Spring of 2020. There will be a meeting with City Leadership in January, followed by a Community Visit Day in February or March.
- Councilors were updated by City Assessor Joe Levesque on the Status of the Grand List. The Grand list is to increase by \$10 million. Mr. Levesque has hired a part-time assistant to help alleviate the backlog in current permit inspections.
- City Manager Steve Mackenzie presented the Firehouse Weathervane Appraisal by Skinner Appraisal Services. Council accepted the appraisal, which allows for the weathervane to be covered under the Vermont History Center insurance.
- Fred Duplessis from Sullivan and Power Co. presented on the FY19 Audit. The presentation of the final audit in December is the earliest it has been in over a decade and will allow for the report to be included in the City's Annual Report.
- Add January 2<sup>nd</sup> on

#### Other Agenda items:

- Action Regarding the Usage of the Wheelock Building (7/16/2019)
- Award of BOR Safety System Installation Contract (7/9/2019)
- Approval of the Vermont Youth Project (7/9/2019)
- Approval of the CVPC BUILD Grant Application for Passenger Rail Service (7/9/2019)
- Authorization to Execute Avenue Enterprise Solutions 5-year Renewal Contract for Digital Land Records Recording and Archiving (7/9/2019)
- Appoint Authorized Representatives for Access to Bond Proceeds (7/23/2019)
- Appointment of BUUSD School Board Member (7/30/2019)
- Award Pouliot Ave Project Bid to Lamberti Construction (7/30/2019)
- Action on Highgate Nonprofit Human Services and Educational Facilities Competitive Grant Program Application Letter of Support (7/30/2019)
- Approval to Submit VT Water & Wastewater Revolving Loan Fund Application (7/30/2019)
- Approval of Athena Young Professional Nomination (8/13/2019)
- Approval on Water and Sewer Rate Changes (8/13/2019)

- Approval of Budget Survey and Process to Receive Information (8/20/2019)
- Authorization to Accept USDA Grant for Ambulance (8/20/2019)
- approval of Letter of Support for H.448 (8/20/2019)
- Authorization of Delegate for VLCT Annual Business Meeting (8/20/2019)
- Authorization to Auction (Langevin) Parcels 124 & 125 Prospect St (8/27/2019)
- Council Direction Regarding the FY21 Budget (9/10/2019)
- Authorization to Engage Appraiser for Valuation of Old Firehouse Weathervane (September 10th)
- Public Hearing: Merchant Street Traffic Concerns (9/17/2019)
- Approval of Spaulding High School Homecoming Parade and Bonfire (9/17/2019)
- Authorization to Award Energy Plan Public Engagement Consultant to EcoStrategies (Planning Director, Energy Committee) (10/08/2019)
- Errors and Omissions Adjustment Recommendations #1 2019 (Assessor) (10/08/2019)
- Review and/or Approval of Wheelock House Lease with the Barre Partnership (10/08/2019)
- Establish Process for Review & Selection of Wheelock House Tenancy Proposals (10/08/2019)
- Approval of Veterans Day Parade Permit (10/15/2019)
- Review of Park-Mobile Parking Software Agreement Review and Implementation (10/15/2019)
- Approval of Halloween Parade (10/15/2019)
- Public Hearing 7:15 PM – Tax Increment Finance (TIF) District Substantial Changes (Clerk) (10/22/2019)
- Resolution 2019-04: Approval of VT Revolving Fund Loan Documents for Digester Cover Engineering (10/22/2019)
- Approval for a Citywide Reassessment (10/22/2019)
- Approval of DPS – Broadband Innovation Grant Letter of Support (Mayor) (10/22/2019)
- Approval of CVSMD HHW Facility Grant Letter of Support (Mayor) (10/22/2019)
- Approval of Dollar Drop Date of December 7th and BCEMS Holiday Fund Recipient (10/22/2019)
- Approval of Working Community Challenges Application Letter of Support (10/29/2019)
- Approval of Use of the rear of the Wheelock House as a Teen Center (10/29/2019)
- Acceptance of Johnson Controls for PSB Alarm Panel Replacement (Director, BCS) (11/05/2019)
- Approval of Salt Purchase Contracts (American Rock Salt, Cargyll) (11/05/2019)
- Authorization to Accept ANR Dix Reservoir Risk Assessment Grant (11/05/2019)
- Approval of Transfer Control of Pearl Street EV Charging Station to VT AOT (Clerk) (11/12/2019)
- Approval of Accounts Payable Procedure (Mayor) (11/12/2019)
- Approval of Fraud, Waste, and Abuse Policy (Mayor) (11/12/2019)
- Approval of Budget and Finance Procedure Policy (Mayor) (11/12/2019)
- Approve Thunder Chickens Snowmobile Club Landowner Permission Form (David Rouleau) (11/19/2019)
- Authorization to Award Center Street Sewer Repair Bid (Public Works Director) (11/19/2019)
- Approval of Warning for December 19 Ward III Caucus (Clerk) (11/19/2019)
- Approval of Whistleblower Policy Revisions (Mayor) (11/19/2019)
- Discussion on Special assessments - Downtown Improvement District (Mayor) (11/19/2019)
- Authorization to Award/Execute Ambulance Lease (11/26/2019)
- Authorization to Purchase Confined Space Rescue Equipment (11/26/2019)

- Approved changes in Parking Meter Rates and Parking Ticket Fees (11/26/2019)
- Update on Addition of Volunteer Organization Weblinks to the City Website (11/26/2019)
- Approval of Coin Drop Policy Revisions (Councilor Tuper-Giles) (12/03/2019)
- Approval of Barre Sno Bees request for grooming the trail through the Cow Pasture (12/03/2019)
- Approval of Revisions to the Coin Drop Policy (12/03/2019)
- Ratification of the Collective Bargaining Agreement with the Fire Fighters (IAFF) (12/10/2019)
- Approval of Resolution 2019-05 regarding a Commercial Cannabis System (12/10/2019)
- Approval of the Vermont History Center Weathervane Loan Agreement (12/10/2019)
- Approval of a Letter of Support for the CVSWMD Rural Utilities Services Grant Application (12/17/2019)
- Approval of the sale of 3 Portland Street, 5 Second Street, and 38 Willey Street (12/17/2019)
- Approval of Revisions to the Cash Collection Handling Policy (12/17/2019)
- Approval of Revisions to the Capital Assets Policy (12/17/2019)
- Approval of Revisions to the Fixed Assets Policy (12/17/2019)
- Add January 2<sup>nd</sup> on

Proclamations:

- The 100th Anniversary of the Barre Fish & Game Club - July 30, 2019
- Barre Granite Association 130th Anniversary - September 14, 2019
- American Legion Post 10 Centennial - September 16, 2019
- Proclamation Naming November 1st Extra Mile Day – October 8, 2019
- End Veteran Homelessness – October 17, 2019
- Barre-Tones 50th Anniversary – October 26, 2019
- Veterans’ Place 10th Anniversary – November 2, 2019
- American Legion Auxiliary 100th Anniversary – November 10, 2019
- People’s Health and Wellness Clinic 25th Anniversary- November 16, 2019
- Small Business Saturday – November 30, 2019

New City Appointments (3 currently) - Board, Committee, and Commission Recruitment

- Central Vermont Internet Board - Greg Kelly/Lucas Herring
- Civic Center Committee - Sue Higby

**City Manager Completed Items**

- |  |                  |
|--|------------------|
| 1. Pouliot Project RFP                         | 6/24/2019 (Done) |
| a. 30 Day bid Process                          | 7/30/2019 (Done) |
| 2. BOR Safety System Procurement               | 7/23/2019 (Done) |
| 3. Promotion “CGI” – Reviewed and not pursuing | 8/13/2019 (Done) |
| 4. Big Dig Water/Sewer Rate Change             | 8/13/2019 (Done) |
| 5. Barre Town Bill (water/sewer)               | 9/18/2019 (Done) |
| 6. Pouliot Project Complete                    | 9/20/2019 (Done) |
| 7. Camp Street Reconstruction                  | 9/20/2019 (Done) |
| 8. Weathervane Appraisal Agreement             | 10/3/2019 (Done) |

9. Water Flushing Program	10/4/2019 (Done)
10. Youth Triumphant Monument Pressure Washed	10/4/2019 (Done)
11. Merchants Street Reconstruction	10/10/2019 (Done)
12. No Smoking Signage Installed	10/16/2019 (Done)
13. B.O.R. Chiller Repair	10/22/2019 (Done)
14. Ayers Street Sidewalks	10/25/2019 (Done)
15. Paint Striping	10/25/2019 (Done)
16. Yard Waste Disposal	10/27/2019 (Done)
17. Hill/Merchants/Midway Paving	11/5/2019 (Done)
18. Pearl Street Ped-way	11/8/2019 (Done)
19. Bike Path VGM Easement (Patty, not City)	11/25/2019 (Done)
20. Park Mobile Contract	11/26/2019 (Done)
21. Firefighter Contract Negotiation	12/10/2019 (Done)
22. Review Status of Grand List (Assessor)	12/10/2019 (Done)
23. Weathervane reassess	12/17/2019 (Done)
24. B.O.R. Alarm	?

Check Number	Check Date	Ck Acct	Vendor Number	Vendor Name	Invoice Number	Purchase Order	Check Amount	Invoice Description
135345	01/15/20	01	06036	1ST RESPONDER NEWSPAPER	505110-DEC19		85.00	subscription renewal
135346	01/15/20	01	01095	A & L MACHINING INC	05237		86.30	labor,steel
135347	01/15/20	01	01022	ABARE LANCE	122819		271.98	jacket,boots
135348	01/15/20	01	01026	ADAMSON INDUSTRIES CORP	144260		2282.00	transport system
135349	01/15/20	01	01142	AFLAC	007473		4369.06	monthly premium
135350	01/15/20	01	01150	AIRGAS USA LLC	9096033534		55.04	oxygen
					9096325614		54.60	oxygen
					9096472741		49.08	disc flaps
Total For Check 135350							158.72	
135351	01/15/20	01	01013	ALLAN JONES & SONS INC	70281		314.92	tires
135352	01/15/20	01	01006	ALLEN LUMBER CO	0577210-01		123.81	pushbutton lock,freight
					1735518-01		24.90	pine
Total For Check 135352							148.71	
135353	01/15/20	01	01060	AMAZON CAPITAL SERVICES	14FFWN4N3V7J		25.31	thermal paper rolls,freig
135354	01/15/20	01	01093	AMERICAN ROCK SALT CO LLC	0624807		7061.67	salt
					0626740		12025.09	salt
					0626741		3371.06	salt
Total For Check 135354							22457.82	
135355	01/15/20	01	01184	ANDERSON EQUIPMENT CO	64190121120		142.59	mirror,damper kit
135356	01/15/20	01	01177	AQUAPLATES INC	I9870		69.75	lab services,freight
135357	01/15/20	01	01057	AT&T MOBILITY	010620		1194.20	monthly services
					121119		137.07	service 11/12-12/11/19
Total For Check 135357							1331.27	
135359*	01/15/20	01	23018	AUBUCHON HARDWARE	122519		153.89	padlocks,bits,screws
					491929		15.28	taps
					491976		15.29	filter
Total For Check 135359							184.46	
135360	01/15/20	01	02117	BARRE COMMUNITY JUSTICE C	010620		50807.50	grant funds
					010920		41250.00	grant funds
Total For Check 135360							92057.50	
135361	01/15/20	01	02047	BARRE ELECTRIC & LIGHTING	302634		173.00	fuses
					302635		3.36	plate,pole
Total For Check 135361							176.36	
135362	01/15/20	01	02123	BARRE PARTNERSHIP THE	20CITYJANUAR		5416.66	FY20 Jan payment
135363	01/15/20	01	02193	BEN'S UNIFORMS	88013		146.00	badges,freight
					89564		166.00	shirt,pant,flag,freight

Check Number	Check Date	Ck Acct	Vendor Number	Vendor Name	Invoice Number	Purchase Order	Check Amount	Invoice Description	
							-----		
							Total For Check 135363	312.00	
							-----		
135364	01/15/20	01	02204	BENOIT ELECTRIC INC	2991		459.84	labor, freight	
					3026		284.60	labor, connectors, wire	
							Total For Check 135364	744.44	
							-----		
135365	01/15/20	01	02169	BOISVERT SHOE REPAIR	122019		49.99	harness belt	
135366	01/15/20	01	02027	BOUND TREE MEDICAL LLC	83443867		453.19	medical supplies	
					83446715		307.90	medical supplies	
							Total For Check 135366	761.09	
							-----		
135367	01/15/20	01	03066	CAI TECHNOLOGIES	8824		700.00	tax map maint	
135368	01/15/20	01	03087	CAPITOL STEEL & SUPPLY CO	062540		20.00	steel	
135369	01/15/20	01	03012	CLARKS TRUCK CENTER	65091		452.63	labor, shop charge	
135370	01/15/20	01	03315	CONSOLIDATED COMMUNICATIO	121819		154.10	services 11/18-12/17/19	
135371	01/15/20	01	03240	CRUGER ERIC	123019		125.00	eye exam	
					123119		79.00	glasses	
							Total For Check 135371	204.00	
							-----		
135372	01/15/20	01	04071	DEAD RIVER CO	120519A		1250.45	fuel oil, lic fee, fuel tax	
					121919		3801.04	fuel oil	
					122619		3098.42	fuel oil	
							Total For Check 135372	8149.91	
							-----		
135373	01/15/20	01	04029	DEXTER DONNEL	123019		246.00	boots	
135374	01/15/20	01	05059	ENDYNE INC	319758		55.00	lab services	
					320470		55.00	lab services	
					320757		55.00	lab services	
					320758		55.00	lab services	
							Total For Check 135374	220.00	
							-----		
135375	01/15/20	01	05030	ESMI OF NEW YORK LLC	21278		7108.30	sludge disposal	
135376	01/15/20	01	05007	EVERETT J PRESCOTT INC	5652223		250.94	box covers, clamps	
135377	01/15/20	01	06009	F W WEBB CO	65689970-2		85.40	caps	
135378	01/15/20	01	06065	FISHER AUTO PARTS	616795		123.36	cleaners	
135379	01/15/20	01	06007	FORMULA FORD	110309		344.72	pump	
135380	01/15/20	01	07062	GOSS JOHN & LINDSEY OR CI	010620		25.98	replace void ck 126473	
135381	01/15/20	01	07006	GREEN MT POWER CORP	193357-1219		56.98	Merchants Row ev station	
					303860-1219		27.45	Richardson Rd prv	
					58336-1219		284.53	N Main St pump station	
					621740-1219		11697.56	N Front St WWTP	
					697160-1219		24.70	Bailey St West Hill tank	
							Total For Check 135381	12091.22	
							-----		



Check Number	Check Date	Ck Acct	Vendor Number	Vendor Name	Invoice Number	Purchase Order	Check Amount	Invoice Description
135382	01/15/20	01	07008	GUYS REPAIR SHOP LLC	34414		20.95	oil
					43231		137.92	labor,carb kit,float,gask
Total For Check 135382							158.87	
135383	01/15/20	01	08082	HOYT EVERETT	122719		74.66	jacket
135384	01/15/20	01	09021	IRVING ENERGY	146528		115.78	propane
					146937		272.71	propane
					148011		274.66	propane
					148528		22.20	propane
					346605		593.19	propane
					427821		155.24	propane
					434837		1641.71	propane
Total For Check 135384							3075.49	
135385	01/15/20	01	10025	J & B TRUCK CENTER	T418011		69.65	gasket pan,filter,freight
					T418073		87.18	studs,flanges,gaskets
Total For Check 135385							156.83	
135386	01/15/20	01	10018	JOHNSON CONTROLS FIRE PRO	41343058		582.91	labor
135387	01/15/20	01	12009	LOWELL MCLEODS INC	S56317		105.00	control module,steel
					S56821		45.50	steel,cutting
					S56941		90.72	plow parts
					S56961		27.47	tarp straps
					S57003		38.23	chain
Total For Check 135387							306.92	
135388	01/15/20	01	13061	MAINE OXY	32013857		390.64	propane,delivery
135389	01/15/20	01	13174	MANATRON INC	C060680		1228.33	rate tables
135390	01/15/20	01	13133	MOUNTAIN VALLEY SPRINKLER	632338		120.00	monitoring 1/1-6/30/20
135391	01/15/20	01	14016	NELSON ACE HARDWARE	122819		33.99	freight,gloves
					122819A		102.39	batteries,level,hasp.lock
					122819B		175.45	bulbs,tie downs,sawzall
					122819C		162.78	shoe tractions,mat
Total For Check 135391							474.61	
135393*01/15/20	01	14121	NORTHFIELD AUTO SUPPLY	304373		8.29	toogle switch	
				304375		2.99	fuse	
				304402		57.59	strobe kit	
				304408		11.28	circuit tester,cir breake	
				304409		5.31	toogle switch	
				304430		17.78	spray paint	
				304645		77.92	fittings,hose	
				304728		132.29	lamp	
				304735		18.96	sealed beams	
				304806		38.88	oil	

Check Number	Check Date	Ck Acct	Vendor Number	Vendor Name	Invoice Number	Purchase Order	Check Amount	Invoice Description
					304861		7.49	silicone
					304956		44.74	fittings,hose
					305045		69.89	filters
					305065		43.96	hyd fluid
					305137		52.54	filters
					305260		6.65	fitting
					Total For Check 135393		596.56	
135396*	01/15/20	01	14059	NOVUS BECKLEY HILL SOLAR	28		5472.00	est monthly generation
135397	01/15/20	01	15020	O'REILLY AUTOMOTIVE INC	176638		12.98	hex key sets
					181015		132.06	battery,term cleaner
					Total For Check 135397		145.04	
135398	01/15/20	01	17002	QUILL CORP	3727643		362.27	folders,clips,batteries
135399	01/15/20	01	11010	SHARPENING SHED INC THE	18270		73.00	2 zamboni knives,delivery
135400	01/15/20	01	19150	SHERWIN WILLIAMS CO	3949-8		108.88	epoxy
					5241-4		36.68	liner,tape
					5298-4		105.48	epoxy
					Total For Check 135400		251.04	
135401	01/15/20	01	19129	SLACK CHEMICAL CO INC	396416		1861.17	chemicals
135402	01/15/20	01	19032	SOUP N GREENS	010720		196.50	lock up meals Nov 2019
135403	01/15/20	01	19160	SWISH WHITE RIVER	W343975		48.67	towels,cleaner,fragrances
135404	01/15/20	01	21002	UNIFIRST CORP	4444018		475.90	uniform rental
					4444020		98.42	uniform rentals
					4444021		67.76	uniform rental
					4446138		401.54	uniform rental
					4446142		98.42	uniform rental
					4446143		66.76	uniform rental
					Total For Check 135404		1208.80	
135406*	01/15/20	01	22033	VERMONT CHIEFS OF POLICE	120601		25.00	registration-J Aldsworth
135407	01/15/20	01	22127	VERMONT STATE TREASURER	010620		800.00	marr lics Oct-Dec 19
135408	01/15/20	01	22127	VERMONT STATE TREASURER	123119		110.00	dog lics Sept-Dec 19
135409	01/15/20	01	22011	VIKING-CIVES USA	4494723		725.71	valves,adapters,o-rings
					4495035		580.31	plow lights
					Total For Check 135409		1306.02	
135410	01/15/20	01	22163	VRWA	010720		18.00	registration-J Martel
135411	01/15/20	01	22019	VT AGY OF TRANSPORTATION	B2009162		1800.00	railroad lease agreements
135412	01/15/20	01	22035	VTGFOA	011020		20.00	membership-J Worn
					021320		55.00	registration-D Monahan
					021320A		55.00	registration-J Worn
					Total For Check 135412		130.00	

Check Number	Check Date	Ck Acct	Vendor Number	Vendor Name	Invoice Number	Purchase Order	Check Amount	Invoice Description
135413	01/15/20	01 01088	01088	AFSCME COUNCIL 93	PR-01/15/20	PR01:146	203.00	Payroll Transfer
135414	01/15/20	01 23018	23018	AUBUCHON HARDWARE	492128		17.49	flashlight
135415	01/15/20	01 03105	03105	CHASE SHERRY	122419		547.00	glasses
135416	01/15/20	01 03205	03205	CITY OF BARRE PENSION PLA	4TH QTR19		7346.03	money purchase
					4THQTR19		1995.45	money purchase
					PR-01/15/20	PR01:146	328.36	Payroll Transfer
Total For Check 135416							9669.84	
135417	01/15/20	01 03308	03308	COMMUNITY BANK NA	PR-01/15/20	PR01:146	235.00	Payroll Transfer
135418	01/15/20	01 03337	03337	COMMUNITY BANK NA	PR-01/15/20	PR01:146	30462.55	Payroll Transfer
135419	01/15/20	01 04071	04071	DEAD RIVER CO	122619A		3283.18	fuel oil,lic fees,taxes
135420	01/15/20	01 05069	05069	EDWARD JONES	PR-01/15/20	PR01:146	201.00	Payroll Transfer
135421	01/15/20	01 07006	07006	GREEN MT POWER CORP	017700-1219		102.44	59 Parkside Terr light
					89336-1219		53.86	Hope Cemetery office
Total For Check 135421							156.30	
135422	01/15/20	01 12049	12049	LCS CONTROLS INC	13870		971.49	labor,switch
135423	01/15/20	01 13075	13075	MCWILLIAM JAMES	2020-1		300.00	services 1/6-1/10/20
135424	01/15/20	01 14101	14101	NEOFUNDS	121719		3000.00	meter postage
135425	01/15/20	01 14154	14154	NORTH COUNTRY FEDERAL CRE	PR-01/15/20	PR01:146	187.00	Payroll Transfer
135426	01/15/20	01 14089	14089	NORTHFIELD SAVINGS BANK	PR-01/15/20	PR01:146	1715.08	Payroll Transfer
135427	01/15/20	01 15031	15031	OFFICE SYSTEMS OF VERMONT	26AR355152		70.00	toner
135428	01/15/20	01 15051	15051	ONE CREDIT UNION	PR-01/15/20	PR01:146	2017.13	Payroll Transfer
135429	01/15/20	01 16048	16048	PARSONS	39799		13.26	service 12/1-12/31/19
135430	01/15/20	01 16799	16799	PEOPLE'S UNITED BANK	PR-01/15/20	PR01:146	80.09	Payroll Transfer
135431	01/15/20	01 16077	16077	PERSHING LLC	PR-01/15/20	PR01:146	225.00	Payroll Transfer
135432	01/15/20	01 16102	16102	PRUDENTIAL RETIREMENT	PR-01/15/20	PR01:146	345.00	Payroll Transfer
135433	01/15/20	01 20095	20095	TD BANK	PR-01/15/20	PR01:146	398.11	Payroll Transfer
135434	01/15/20	01 20024	20024	TILLINGHAST ZACHARY	010720		25.00	recert fee
135435	01/15/20	01 21002	21002	UNIFIRST CORP	4448272		142.04	uniform rental
135436	01/15/20	01 22033	22033	VERMONT CHIEFS OF POLICE	10701		25.00	registration-R Taft
135437	01/15/20	01 22100	22100	VERMONT DEPT OF TAXES	PR-01/15/20	PR01:146	3849.00	Payroll Transfer
135438	01/15/20	01 22095	22095	VMERS DB	CH DEC19		40667.83	employer contribution
					FD DEC19		25497.47	employer contribution
					MGMTDEC19		5956.95	employer contribution
					PD DEC 19		43852.72	employer contribution
Total For Check 135438							115974.97	
135439	01/15/20	01 22062	22062	VT STATE EMPLOYEES CREDIT	PR-01/15/20	PR01:146	370.00	Payroll Transfer
90 checks for check account 01							357079.35	
Report total for 90 checks							357079.35	

## Employee Tax Summary Report

by name for check dates 01/15/20 thru 01/15/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 0090	ABARE, LANCE R.										
1046.50	68.31	61.86	14.47	22.79	0.00	61.86	14.47	0.00	0.00	0.00	766.54
Employee: 0136	AHEARN, WILLIAM E.										
1713.33	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.										
1699.51	131.87	99.32	23.23	37.77	0.00	99.32	23.23	0.00	0.00	0.00	229.62
Employee: 0417	BARIL, JAMES A.										
1671.21	204.56	95.62	22.36	61.29	0.00	95.62	22.36	0.00	0.00	0.00	0.00
Employee: 0570	BENJAMIN, KENNETH S.										
915.28	91.80	56.13	13.13	27.47	0.00	56.13	13.13	0.00	0.00	0.00	0.00
Employee: 0580	BENSON, NICHOLAS J.										
1048.74	104.97	63.60	14.87	31.42	0.00	63.60	14.87	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	841.52
Employee: 1005	BOMBARDIER, TIMOTHY J.										
1730.80	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.										
1361.82	175.20	79.68	18.63	52.49	0.00	79.68	18.63	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.										
1010.42	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.										
1460.88	122.85	86.52	20.23	53.03	0.00	86.52	20.23	0.00	0.00	0.00	929.13
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.										
57.54	0.00	3.57	0.83	0.00	0.00	3.57	0.83	0.00	0.00	0.00	0.00
Employee: 1720	CETIN, MATTHEW J.										
1590.51	127.41	94.05	21.99	39.31	0.00	94.05	21.99	0.00	0.00	0.00	0.00
Employee: 1810	CHARBONNEAU, MICHAEL J.										
1731.84	205.70	96.32	22.53	61.64	0.00	96.32	22.53	0.00	0.00	0.00	0.00
Employee: 1815	CHASE, SHERRY L.										
695.20	59.96	39.68	9.28	18.23	0.00	39.68	9.28	0.00	0.00	0.00	0.00
Employee: 1964	COPPING, NICHOLAS R.										
1259.58	121.88	69.70	16.30	36.49	0.00	69.70	16.30	0.00	0.00	0.00	317.28
Employee: 2015	CRUGER, ERIC J.										
1263.15	145.79	76.46	17.88	43.66	0.00	76.46	17.88	0.00	0.00	0.00	0.00
Employee: 2205	CUSHMAN, BRIAN K.										
1864.76	156.17	110.65	25.88	51.12	0.00	110.65	25.88	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.										
1350.00	179.63	79.92	18.69	53.21	0.00	79.92	18.69	0.00	0.00	0.00	0.00
Employee: 2332	DEMELL, WILLIAM M.										
1413.27	135.11	83.73	19.58	41.31	0.00	83.73	19.58	0.00	0.00	0.00	0.00
Employee: 2355	DEXTER, DONNEL A.										
1083.37	120.18	61.22	14.32	35.98	0.00	61.22	14.32	0.00	0.00	0.00	113.92
Employee: 2415	DONALD, LANCE B.										
1012.01	114.19	62.74	14.67	34.18	0.00	62.74	14.67	0.00	0.00	0.00	734.36

## Employee Tax Summary Report

by name for check dates 01/15/20 thru 01/15/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 2445	DROWN, JACOB D.										
1153.65	136.84	69.58	16.27	40.98	0.00	69.58	16.27	0.00	0.00	0.00	0.00
Employee: 2570	DUHAIME, ROBERT H.										
1744.34	217.77	101.42	23.72	65.19	0.00	101.42	23.72	0.00	0.00	0.00	0.00
Employee: 2580	DURGIN, STEVEN J.										
1458.38	161.87	82.23	19.23	48.49	0.00	82.23	19.23	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.										
1837.42	215.13	111.41	26.06	65.49	0.00	111.41	26.06	0.00	0.00	0.00	0.00
Employee: 3027	FLEURY, JASON R.										
1720.24	223.71	97.86	22.89	67.04	0.00	97.86	22.89	0.00	0.00	0.00	622.38
Employee: 3275	FREY, JACOB D.										
1146.40	78.62	64.66	15.12	23.38	0.00	64.66	15.12	0.00	0.00	0.00	375.91
Employee: 3375	GAYLORD, AMOS R.										
1444.71	188.22	89.57	20.95	56.39	0.00	89.57	20.95	0.00	0.00	0.00	0.00
Employee: 3560	GILBERT, DAVID P.										
1999.24	235.06	123.09	28.78	70.47	0.00	123.09	28.78	0.00	0.00	0.00	1415.43
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.										
1121.04	103.36	63.60	14.87	30.93	0.00	63.60	14.87	0.00	0.00	0.00	0.00
Employee: 4025	HAYNES, WILLIAM D.										
1155.42	101.73	63.36	14.82	30.45	0.00	63.36	14.82	0.00	0.00	0.00	0.00
Employee: 4100	HEDIN, LAURA T.										
1156.00	109.73	68.42	16.00	32.78	0.00	68.42	16.00	0.00	0.00	0.00	0.00
Employee: 4230	HOULE, JONATHAN S.										
1466.01	188.35	89.75	20.99	56.43	0.00	89.75	20.99	0.00	0.00	0.00	0.00
Employee: 4250	HOWARTH, ROBERT C.										
2210.15	104.47	126.93	29.69	32.78	0.00	126.93	29.69	0.00	0.00	0.00	1291.17
Employee: 4260	HOYT, EVERETT J.										
1040.40	74.93	60.13	14.06	34.67	0.00	60.13	14.06	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.										
1830.15	187.40	107.38	25.11	56.80	0.00	107.38	25.11	0.00	0.00	0.00	0.00
Employee: 4790	KOSAKOWSKI, JOSHUA D.										
1067.01	117.59	63.88	14.94	35.20	0.00	63.88	14.94	0.00	0.00	0.00	0.00
Employee: 4800	KRASOFSKI, KIERNAN C.										
52.06	0.00	3.23	0.75	0.00	0.00	3.23	0.75	0.00	0.00	0.00	0.00
Employee: 4903	LANE, ZEBULYN M.										
1486.96	143.55	91.89	21.49	43.06	0.00	91.89	21.49	0.00	0.00	0.00	0.00
Employee: 4906	LANGEVIN, RAYMOND P.										
1072.16	87.01	66.47	15.55	28.04	0.00	66.47	15.55	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.										
1257.25	149.44	77.45	18.11	44.76	0.00	77.45	18.11	0.00	0.00	0.00	0.00
Employee: 5010	LOWE, ROBERT L.										
1634.36	165.29	93.23	21.80	48.72	0.00	93.23	21.80	0.00	0.00	0.00	0.00

## Employee Tax Summary Report

by name for check dates 01/15/20 thru 01/15/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 5049	MACHIA, DELPHIA L.										
1004.16	71.47	55.75	13.04	22.32	0.00	55.75	13.04	0.00	0.00	0.00	237.44
Employee: 5048	MACKENZIE, STEVEN E.										
1982.50	209.84	118.21	27.65	85.08	0.00	118.21	27.65	0.00	0.00	0.00	0.00
Employee: 5085	MALONEY, JASON F.										
1076.40	88.26	63.71	14.90	28.39	0.00	63.71	14.90	0.00	0.00	0.00	382.50
Employee: 5290	MARTEL, JOELL J.										
1182.75	116.13	69.58	16.27	34.70	0.00	69.58	16.27	0.00	0.00	0.00	0.00
Employee: 5425	MCGOWAN, JAMES R.										
1474.25	225.20	86.09	20.13	52.49	0.00	86.09	20.13	0.00	0.00	0.00	0.00
Employee: 5269	MCGUIRE, AARON M.										
742.96	49.53	46.06	10.77	17.57	0.00	46.06	10.77	0.00	0.00	0.00	0.00
Employee: 5270	MCNALLY, DONNA C.										
1191.22	153.96	70.73	16.54	46.11	0.00	70.73	16.54	0.00	0.00	0.00	297.72
Employee: 5100	MCTIGUE, PETER J.										
727.86	84.78	45.13	10.55	22.37	0.00	45.13	10.55	0.00	0.00	0.00	565.03
Employee: 5520	METIVIER, CHERYL A.										
800.65	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.										
2185.92	255.28	130.19	30.45	80.21	0.00	130.19	30.45	0.00	0.00	0.00	1386.55
Employee: 5725	MONAHAN, DAWN M.										
1502.00	126.04	88.00	20.58	38.93	0.00	88.00	20.58	0.00	0.00	0.00	0.00
Employee: 5765	MORRIS, SCOTT D.										
1081.51	85.55	65.75	15.38	27.63	0.00	65.75	15.38	0.00	0.00	0.00	708.41
Employee: 5768	MORRISON, CAMDEN A.										
973.00	90.73	59.10	13.82	27.15	0.00	59.10	13.82	0.00	0.00	0.00	642.70
Employee: 5770	MOTT, JOHN C.										
358.41	30.44	22.22	5.20	9.99	0.00	22.22	5.20	0.00	0.00	0.00	0.00
Employee: 5880	MURPHY, BRIANNA E.										
987.20	96.12	60.71	14.20	28.76	0.00	60.71	14.20	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	51.16	52.55	12.29	18.00	0.00	52.55	12.29	0.00	0.00	0.00	582.05
Employee: 5960	OSADCHEY BROWN, PHOEBE M.										
43.84	0.00	2.72	0.64	0.00	0.00	2.72	0.64	0.00	0.00	0.00	40.48
Employee: 6030	PARKER, ROWDIE Y.										
912.60	99.33	55.34	12.94	29.73	0.00	55.34	12.94	0.00	0.00	0.00	0.00
Employee: 6040	PARSHLEY, TONIA C.										
1068.80	88.33	58.92	13.78	26.31	0.00	58.92	13.78	0.00	0.00	0.00	0.00
Employee: 6088	PIERCE, JOEL M.										
1213.21	85.70	70.10	16.40	27.67	0.00	70.10	16.40	0.00	0.00	0.00	0.00
Employee: 6377	POIRIER, HOLDEN R.										
1032.30	48.40	61.53	14.39	17.63	0.00	61.53	14.39	0.00	0.00	0.00	0.00
Employee: 6385	PONTBRIAND, JAMES D.										
1673.98	211.21	97.51	22.80	63.29	0.00	97.51	22.80	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: 6416	PROTZMAN, TODD A.										
575.00	46.51	35.65	8.34	14.45	0.00	35.65	8.34	0.00	0.00	0.00	0.00

## Employee Tax Summary Report

by name for check dates 01/15/20 thru 01/15/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 6415	PRUITT, BRITTAIN J.										
1098.72	28.72	59.48	13.91	11.12	0.00	59.48	13.91	0.00	0.00	0.00	0.00
Employee: 6418	PULLMAN, DAVID L.										
667.59	51.12	40.15	9.39	15.73	0.00	40.15	9.39	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.										
975.20	95.51	60.46	14.14	28.58	0.00	60.46	14.14	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.										
1176.52	98.89	72.94	17.06	31.35	0.00	72.94	17.06	0.00	0.00	0.00	0.00
Employee: 6818	ROULEAU, JOSEPH J.										
1117.60	85.70	63.90	14.94	25.68	0.00	63.90	14.94	0.00	0.00	0.00	815.76
Employee: 6830	ROUSSE, OLIVIA A.										
13.70	0.00	0.85	0.20	0.00	0.00	0.85	0.20	0.00	0.00	0.00	0.00
Employee: 6870	RUBALCABA, DAVID T.										
1461.41	187.26	89.41	20.91	56.11	0.00	89.41	20.91	0.00	0.00	0.00	0.00
Employee: 6874	RYAN, PATTY L.										
384.96	43.63	23.87	5.58	12.88	0.00	23.87	5.58	0.00	0.00	0.00	0.00
Employee: 7049	SCHAUER, RUSSELL A.										
1122.80	48.62	65.75	15.38	17.22	0.00	65.75	15.38	0.00	0.00	0.00	0.00
Employee: 7100	SEAVER, DEBBIE L.										
1276.23	197.31	73.09	17.09	63.62	0.00	73.09	17.09	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.										
1780.87	211.33	109.82	25.69	64.37	0.00	109.82	25.69	0.00	0.00	0.00	0.00
Employee: 7220	SHERIDAN, GARY R., JR										
1212.96	100.26	73.56	17.20	29.88	0.00	73.56	17.20	0.00	0.00	0.00	358.47
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.										
962.27	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	829.28
Employee: 7334	STRASSBERGER, KIRK E.										
1066.41	52.82	63.76	14.91	18.71	0.00	63.76	14.91	0.00	0.00	0.00	0.00
Employee: 7450	SUPERNAULT, 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.										
1898.72	259.69	112.60	26.33	77.84	0.00	112.60	26.33	0.00	0.00	0.00	0.00
Employee: 7600	TUCKER, RANDALL L.										
1663.28	190.63	96.77	22.63	57.05	0.00	96.77	22.63	0.00	0.00	0.00	1005.58
Employee: 7610	TUCKER, RUSSELL W.										
2109.09	242.97	124.12	29.03	72.55	0.00	124.12	29.03	0.00	0.00	0.00	0.00
Employee: 7843	WALLANT, DAVID R.										
1197.52	139.41	74.25	17.36	41.75	0.00	74.25	17.36	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

01/14/20  
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City of Barre Payroll  
Employee Tax Summary Report  
by name for check dates 01/15/20 thru 01/15/20

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Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
124049.41	12330.25	7347.77	1718.38	3849.00	0.00	7347.77	1718.38	0.00	0.00	0.00	19053.64