

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

The Regular Meeting of the Barre City Council was called to order in person by Mayor Lucas Herring at 7:00 PM at Barre City Hall. In attendance, participating via video or phone conference, were: From Ward I, Councilors Jake Hemmerick and John Steinman; from Ward II, Councilors Michael Boutin and Teddy Waszazak; and from Ward III, Councilor Ericka Reil. Also present via video or phone conference were City Manager Steve Mackenzie, Finance Director Dawn Monahan, Human Resources Director Rikk Taft, Police Chief Tim Bombardier, Fire Chief Doug Brent, Deputy Fire Chief Joe Aldsworth, Buildings and Community Services director Jeff Bergeron, Public Works director Bill Abare, and Clerk/Treasurer Carol Dawes.

**Absent:** From Ward III, Councilor Rich Morey.

**Adjustments to the Agenda:** NONE

**Approval of Consent Agenda:**

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

- Minutes of the following meetings:
  - Regular Meeting of March 31, 2020
- City Warrants as presented:
  - Approval of Week 2020-14:
    - Accounts Payable: \$251,565.46
    - Payroll (gross): \$111,756.94

**The City Clerk/Treasurer Report –**

Clerk/Treasurer Dawes reported on the following:

- City Hall is closed to the public, but limited staff is providing service via phone, web and email.
- Pulling together information on changes to the schedules for lodging grand lists and issuing property tax bills. Will share information with Manager Mackenzie and Planning Director Janet Shatney, and it will come to Council for discussion at a future meeting.
- Next week’s agenda includes discussion on continuing abatement of items approved by the Council in March, including dog licenses, water & sewer bills and property tax payments. Council’s original actions expire the end of April.

It was noted there is a different accounts payable report being included in the warrants packet. Finance Director Monahan said the format was requested by Councilor Hemmerick, and gives additional details for those tracking expenses against the budget.

**Liquor Control –** Council approved the following liquor licenses on motion of Councilor Steinman, seconded by Councilor Waszazak. **Motion carried on roll call vote, with all voting in favor and Councilor Boutin abstaining.**

<u>Establishment</u>	<u>Address</u>	<u>License</u>
Ladder 1 Grill	8 S. Main Street	1 <sup>st</sup> class, 3 <sup>rd</sup> class

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

- The spring yard waste drop off at Barre Town’s stump dump is scheduled for the four Saturdays in May. The schedule will be posted on the City website and Front Porch Forum. There will be no curbside pickup this spring.

There was discussion on striping. Public Works director Bill Ahearn said they will be starting on stop bars as weather permits. Next will be crosswalks and parking lots, followed by center lines.

Mr. Ahearn said the Public Works department had adjusted staffing numbers and assignments in response to COVID-19. They are collaborating with Montpelier, Barre Town and Berlin to ensure coverage and equipment access through mutual aid. There was a discussion on this summer's paving, and Mr. Ahearn said the spring paving will likely be deferred until after July.

There was discussion on allowing boards and commissions to start meeting again virtually, now that the state has approved emergency legislation changing the open meeting laws.

#### **Visitors and Communications – NONE**

#### **Old Business –**

##### **A) COVID-19 City Response Update.**

Manager Mackenzie said the Advisory Task Force continues to meet virtually three times per week. The City is offering staff a voluntary furlough option, which would help offset the projected FY20 deficit, and keep people safe at home. Such furloughs could run through June. The City is also exploring state and federal options for funding assistance.

##### **B) Authorize Award of Municipal Pool Bid.**

Manager Mackenzie reviewed his memo on the municipal pool project, and outlined the costs and sources of funds. The City has sufficient funding to complete the base project and the beach entry. There isn't enough funding to include the proposed splash park. The project does not meet the criteria for essential infrastructure work as mandated by the state, so construction can't begin until the emergency orders are lifted. The Manager recommended Council accept the negotiated bid from Construction Dynamics.

Councilor Steinman made the motion to award the municipal pool refurbishment project bid to Construction Dynamics of Clinton, MA, inclusive of the base bid (\$996,800), beach entry (\$194,000), and enhanced finishes (\$22,900), subject to negotiated value engineering cost reductions. The motion was seconded by Councilor Reil.

Councilor Boutin said he will be voting no on the motion. He said we don't know what the world will be like on the other side of COVID-19, and whether there will be a desire for such public gathering places. He suggested holding off on the project. There was discussion on the pool's place in the fabric of the City, average daily usage in recent years, and the impact of the current recession on future costs for construction.

**Council approved the motion as presented on roll call vote with Mayor Herring and Councilors Steinman, Reil and Waszazak voting in favor, and Councilors Boutin and Hemmerick voting against.**

##### **C) Authorize CVSWMD Municipal Services Program Grant Application (Tire Collection Day).**

Manager Mackenzie said Public Works deputy director Steve Micheli put together the grant application for the City to hold a tire collection. The Manager said the City's share is \$1,000 and that will come out of the grant match line item in the Planning Department's budget. There was discussion on whether to charge people to drop off tires, whether the drop off should be limited to City residents, and if there should be a limit on the number of tires per person. The Manager said he supports offering the drop off free of charge and to anyone in the area who has tires to drop off. He said the intention is to cut down on roadside dumping, which costs the City time and money for disposal.

Council approved submitting the application on motion of Councilor Boutin, seconded by Councilor Reil. **Motion carried on roll call vote with all voting in favor.**

**New Business –**

**A) Award Municipal Pool Surface Preparation Bid.**

Buildings and Community Services director Jeff Bergeron talked about the bid process for sandblasting or hydroblasting the municipal pool surface. Three responses were received, and low bidder is Mobile Sandblasting, who has worked on the pool in the past. Mobile Sandblasting's bid is \$6,500.

Council approved awarding the contract to Mobile Sandblasting on motion of Councilor Reil, seconded by Councilor Steinman. **Motion carried on roll call vote with Councilor Boutin voting against.**

**B) Approval for CVTV USDA Grant Application and Financial Support.**

Central Vermont Television representative Tony Campos said they have applied for a USDA grant that would allow them to expand their live transmissions. The cost of the project exceeds the grant amount, and CVTV is requesting funding support from both Barre City and Barre Town. The Town has approved \$1,000, and Mr. Campos asked for the same amount from the City. Mr. Campos said the funding wouldn't be necessary if they don't receive the grant.

Council approved \$1,000 in funding support to CVTV if they receive the USDA grant on motion of Councilor Steinman, seconded by Councilor Hemmerick. **Motion carried on roll call vote with all voting in favor.**

**C) Emergency Response During COVID-19.**

Police Chief Tim Bombardier said the department is limiting in-person responses, and handling more items over the phone. They are directing people to the VT State Attorney's website for reporting violations of the Governor's Stay Home Stay Safe order. It was mentioned there seems to be increased vehicular speeding these days when there is more pedestrian and bicycle traffic. The Chief encouraged people to call him to report areas where they are witnessing speeding.

Fire Chief Doug Brent said the fire and ambulance departments are using personal protective equipment for all patient calls, and they are going through 17 sets per day. To date they have been able to manage their supplies inventory. Deputy Chief Joe Aldsworth thanked local vendors for helping the department develop a faster and more cost effective sanitation spray method, which is used on fire and ambulance equipment and vehicles, police cruisers and holding cells.

There was discussion on call volumes, increased domestic violence calls, and calls associated with the homeless population, which has been relocated to motels in Montpelier and Berlin.

**D) Review Responses to Bond Anticipation Note RFP.**

Clerk Dawes reviewed her matrix of responses to the BAN RFP, and said she will be accepting Option A from Community National Bank. The paperwork to execute the BAN will come to Council for approval at the April 21<sup>st</sup> meeting.

**E) Authorize Lease with VT BGS for Interim Med-Surge Facility at Civic Center.**

Manager Mackenzie said an executed lease is needed for the state to seek federal reimbursements for expenses associated with the interim facility. The document was reviewed, revised and approved by City Attorney Oliver Twombly. Council approved the lease and authorized the Manager to sign on behalf of the City on motion of Councilor Steinman, seconded by Councilor Hemmerick. **Motion carried on roll call vote with all voting in favor.**

**Round Table –**

Councilors told the public to continue to follow Governor Scott’s Stay Home Stay Safe order, and the guidelines from the CDC. They thanked City staff, the regional response center, and CV Regional Planning Commission for their good works during these stressful times. Mayor Herring noted the City is holding a virtual egg hunt, encouraging people to color pictures of eggs and hang them in their windows for all to see.

**Executive Session – NONE**

The Council meeting was adjourned by Mayor Herring at 8:39 PM.

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

Respectfully submitted,

Carolyn S. Dawes, City Clerk

DRAFT





# *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)

## MEMO

**TO: City Council**  
**FR: The Manager**  
**CC: Steve Micheli Bill Ahearn, Jeff Bergeron, Janet Shatney**  
**DATE: 04/03/20**

**SUBJECT: CVSWMD Municipal Series Program (MSP) Grant Application**

Councilors:

Attached please find a Grant Application captioned above for a tire collection event prepared by Steve Micheli. If approved by Council and the Grant is awarded, the collection date would be June 13th at the Public Works Garage. (This assumes, of course, it is not delayed by COVID circumstances) The event budget is estimated at approximately \$2,500, based as follows:

1) 3 staff	\$ 950
2) Tire disposal gueestimate of 400 tires at \$4/tire	<u>\$1,600</u>
	\$2,500

Specifics are passenger tires/light truck tires only without rims. We have the ability to take rims (dismounted) and place in our metal dumpster ( we normally receive scrap money).The above presumes we do not ask for a disposal fee. That is a judgment call, and subject to Council concurrence. Staff thinking is that if we charge a fee, that will discourage participation and defeat the purpose of the event.

The Grant request is for the maximum grant amount of \$1,500. This would leave a municipal cost of approximately \$1,000 from the General Fund to support the event. While we don't have this event specifically budgeted, we do have an undesignated \$10,000 Grant Match "allowance" in the Planning Department budget to support unforeseen opportunities such as this.

I'll address any question you may have at the meeting.



**MUNICIPAL SERVICES PROGRAM GRANT PROGRAM**  
*for CVSWMD Member Communities*  
**Application Form**  
**Revised March 2020**

**Before completing this application, please consult the Municipal Services Program (MSP) Grant Program Grant Guidelines.**

[See grant award application due dates and project award dates.]

**Application Materials Required:**

- MSP Grant Application Cover Sheet – signed and dated
- Grant Request
- Budget Worksheet

**MSP Grant Application Cover Sheet - PLEASE USE THE TAB KEY TO GO TO THE NEXT QUESTION ON THIS FORM.**

City/Town Name City of Barre

*[If multiple municipalities are applying, please list all municipalities here.]*

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Grant Amount Requested: \$ 1,500.00

Project description (25 words max): Tire drop off

Contact Person & Phone Steve Mackenzie (802)476-0240

Mailing Address 6 North Main St.

City/Town/ZIP Barre 05641

Physical Address (if different) \_\_\_\_\_

E-mail manager@barrecity.org

Website (if applicable) \_\_\_\_\_

Please attach a copy of meeting minutes that show municipal legislative body endorsement of application submission

**In signing below, I attest that all information provided in this application is true and accurate to the best of my knowledge.**

**Signature (Please type name.)**

March 16, 2020

**Date**

**GRANT APPLICATION DETAILS**

Each proposal must identify what the applicant wishes to do with funding. Grant funds must be used to manage solid waste by:

- Developing infrastructure for solid waste management local satellite (“hub and spoke”) activities;
- Promoting community-based solutions to Act 148 requirements.

Please review the Grant Guidelines (separate document) before preparing this application.

**Eligible MSP Grant Activities** - Listed below are separate tables for seven grant categories. *Please check only the box(s) indicating the categories for which your municipality is applying. Please provide the requested information for each of those categories. [If you are not applying for a category, please do not check that box.]*

<input type="checkbox"/>	Special collection event – CVSWMD staffed and operated -Location: \$
<input type="checkbox"/>	Electronics [Grant award = maximum award \$1,500] \$
<input type="checkbox"/>	Books [Grant award = maximum award \$1,500] \$
<input type="checkbox"/>	Textiles [Grant award = maximum award \$1,500] \$
<input checked="" type="checkbox"/>	Tires [Grant award = maximum award \$1,500] (customer is charged a per tire fee, unless that cost is covered by municipality or additional MSP grant.) \$
<input type="checkbox"/>	Paint, Batteries & Bulbs [Grant award = maximum award \$1,500] \$
<input type="checkbox"/>	Metals [Grant award = maximum award \$1,500] \$
<input type="checkbox"/>	Other Material: Please describe _____
<b>Total Amount Requested [total dollar value of all events requested]: \$</b>	
<b>Requested season(s) of year when activity/activities will take place:</b>	

<input checked="" type="checkbox"/>	Special collection event – Municipal-Run Event Location: 12 Burnham St. Barre
<input type="checkbox"/>	Bulky Waste
<input type="checkbox"/>	Other Material: Please describe_
<b>Total Amount Requested [total dollar value of all events requested]: \$</b>	
<b>Timeline when activity/activities will take place:</b>	

<input type="checkbox"/>	Infrastructure – Vehicle or Equipment
Please list all vehicle(s) or equipment:	
Detailed information regarding vehicles or equipment:	
<i>[If grant provides partial funding for vehicle or equipment]</i>	
Please indicate how the equipment will be used specifically for MSP purposes:	
Where will the vehicle or equipment be housed?	
<i>[If vehicle will be used by multiple member municipalities]</i>	
Which municipality will own or lease/hold loan?	



<b>Total Amount Requested:</b>	<b>\$</b>
<b>Timeframe when vehicle or equipment will be obtained:</b>	

<input type="checkbox"/> <b>Infrastructure – Supplies for municipal staff or volunteers participating in MSP activities.</b>	
List types of supplies:	
Details about supplies (quantity by type):	
How will the supplies be used?	
<b>Total Amount Requested:</b>	<b>\$</b>
<b>Timeline when supplies will be procured:</b>	

<input type="checkbox"/> <b>Infrastructure – Satellite (hub and spoke) facility - for management of solid waste – municipal owned or leased space, transportation of materials, municipal staff, other expenses</b>	
Describe proposal for grant funding:	
<b>Total Amount Requested:</b>	<b>\$</b>
<b>Timeline when facility will become operational or expanded:</b>	

<input type="checkbox"/> <b>Food scraps</b>	
List residential food scrap collection and processing services, including whether proposal is for new or expanded	
Please list location:	
Describe proposal for grant funding:	
<b>Total Amount Requested:</b>	<b>\$</b>
<b>Timeline when services will be implemented:</b>	

<input type="checkbox"/> <b>Technical Assistance/Technical Support</b>	
Technical Assistance from:	
<input type="checkbox"/> CVSWMD	
<input type="checkbox"/> CVSWMD-approved consultant/vendor	
Describe your project:	
<b>Total Amount Requested:</b>	<b>\$</b>
<b>Timeline when technical assistance or services will be utilized:</b>	

**A. Other information (Attach a Separate Sheet)**

1. Thinking ahead to future years, how will your municipality self-sustain the project(s) going forward? What funding or resources will the municipality provide?
2. How would your municipality define success for the proposed project(s)?
3. Why does your municipality need the proposed project(s)?

4. What resources (matching funds, donated time/equipment, professional expertise, etc.) will the municipality bring to the project? Are there additional funding sources? NOTE: Municipalities are not required to supply matching funds, but applications showing municipal investment will receive higher scores from reviewers.
5. How many staff members and volunteers are/will be involved in the proposed project(s)?
6. What work will these staff/volunteers be performing?
7. How will your municipality advertise or provide information about the project(s) to members of the public and municipal partners?
8. [For applications from multiple municipalities] Which municipality is taking the lead and how will coordination take place?

**B. Proposed Budget (Attach a Separate Sheet)**

Each proposal must complete the accompanying *Budget Worksheet*. Budget information should be presented in the following manner:

1. The budget should contain both expense and income sections.
2. Applicants may combine similar expenses or income sources into one line item.
3. If a line item needs to be explained, there should be an accompanying explanation that describes the item in one or two sentences.
4. If there are resources from other sources than this grant for the same project, such as in kind donations, they should be clearly identified in the income section. Contributions of resources from the applicant, if any, should be identified. The District reserves the right to verify other income sources.

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**C. Supporting Materials (Attach a Separate Sheet)**

Applicants may provide information that supports their proposal. The decision to add information is left up to each applicant, and such support materials should be concise and directly relevant to the proposal. Additional support materials may be requested during the review process.

Please email this application to the MSP Coordinator at [brennat@cvswwmd.org](mailto:brennat@cvswwmd.org), or mail hard copy to:

CVSWMD  
Attn: Brenna Toman  
137 Barre St.  
Montpelier, VT 05602



# City of Barre, Vermont

" GRANITE CENTER OF THE WORLD "

STEVE MICHELI  
Assistant Director Public Works

6 NORTH MAIN ST SUITE 1  
BARRE, VT 05641-4177  
(802) 476-0250 TEL  
(802) 476-0263 FAX

March 31, 2020

## MSP Grant Application

- 1) Future year tire drop off opportunities will be dictated by budget availability
- 2) Success will be defined as to the amount of tires dropped off. There should be a noticeable decrease in tires stored on people's lawns.
- 3) Tires are now currently being dropped at remote sites in the City (see photos)
- 4) Three Public Works employees will be staffing the Drop off Site on Saturday June 13, 2020 at 6 Burnham St. (Public Works) (donated labor expense included with this application)
- 5) Two
- 6) Greet Citizens and organize tire drop off
- 7) Barre City web site, Front Porch Forum, Face Book, Times Argus

		2019-2020		
LABOR EXPENSE		STREET		
NAME		TOTAL		TOTAL
		HOURS	RATE	PAY
LA		-	23.22	-
LB	8.00	8.00	22.83	182.64
WD		-	25.21	-
DD		-	27.71	-
LD	8.00	8.00	22.20	177.60
JD		-	27.77	-
DG		-	23.77	-
EH		-	25.05	-
JK		-	24.65	-
JK		-	25.29	-
ZL	8.00	8.00	22.28	178.24
RL		-	22.20	-
JM		-	27.79	-
AM		-	20.76	-
PM		-	22.92	-
SM		-	24.17	-
ZR		-	24.81	-
NS		-	24.97	-
RT		-	27.55	-
<b>Total Regular</b>				<b>538.48</b>
<b>Overhead .7575%</b>	<b>407.90</b>			<b>407.90</b>
		<b>TOTAL</b>		<b>538.48</b>
<b>OVERTIME</b>		<b>HOURS</b>		
LA		-	34.83	-
KB		-	34.25	-
WD		-	37.82	-
DD		-	41.57	-
LD		-	33.30	-
JD		-	41.66	-
DG		-	35.66	-
EH		-	37.58	-
JK		-	37.28	-
JK		-	37.94	-
ZL		-	33.42	-
RL		-	33.30	-
JM		-	41.69	-
JM		-	40.01	-
AM		-	31.14	-
PM		-	35.22	-
SM		-	36.26	-
ZR		-	37.22	-
NS		-	37.46	-
RT		-	41.33	-
<b>Total Overtime</b>		<b>TOTAL</b>		<b>-</b>
		<b>TOTAL</b>		<b>946.38</b>
<b>EQUIPMENT NAME</b>		<b>HOURS</b>	<b>RATE</b>	<b>PAY</b>
CASE 580L #1		-	33.00	-
CASE 580L #2		-	33.00	-
BOBCAT #1		-	20.00	-
BOBCAT #2		-	20.00	-
BOBCAT #3		-	20.00	-

SWEEPER				
ATTACHMENT		-	15.00	-
SMALL TOOLS		-	8.00	-
MIXER		-	4.00	-
CHAIN SAWS		-	15.00	-
PAVEMENT SAW		-	15.00	-
CONCRETE SAW		-	15.00	-
AIR COMPRESSOR		-	35.00	-
LOADER 928 FR12		-	40.00	-
JOHN DEERE K 524		-	40.00	-
JOHN DEERE K 624		-	40.00	-
LOADER KOMATSU WA320		-	40.00	-
LOADER LW170		-	40.00	-
ROLLER (2 Ton)		-	17.50	-
6620 ROLLER SUPERPAC VIB		-	25.00	-
FREIGHTLINER SWEEPER		-	59.00	-
VOLVO DROTT EW170		-	65.00	-
CAMEL 200 #57A		-	150.00	-
VAC CON-PUMP & DRUM		-	21.80	-
S-4 VAN		-	20.00	
SEWER TV CAMERA		-	100.00	
TRUCK #2		-	14.00	-
TRUCK # 4		-	60.00	-
TRUCK #5 NEW F250		-	18.00	-
TRUCK #6		-	20.00	-
TRUCK #7		-	35.00	-
TRUCK #8		-	35.00	-
TRUCK #10		-	35.00	-
TRUCK #11		-	35.00	-
TRUCK #14 NEW F250		-	18.00	-
TRUCK #17		-	60.00	-
TRUCK #18		-	14.00	-
TRUCK #23		-	35.00	-
TRUCK #24		-	35.00	-
TRUCK #25		-	35.00	-
TRUCK #29		-	35.00	-
TRUCK #30		-	35.00	-
TRUCK # 31		-	20.00	-
TRUCK #35		-	60.00	-
TRUCK #36 PICKUP		-	14.00	-
TRUCK #37		-	60.00	-
TRUCK #38		-	60.00	-
TRUCK #40		-	60.00	-
<b>Total Equipment</b>				-
<b>MATERIALS</b>				
CONCRETE		-	142.00	-
TIRE REMOVAL Estimate	400.00	400.00	4.00	1,600.00
BAG CEMENT		-	11.45	-
<b>Total Materials</b>				1,600.00
			<b>GRAND</b>	<b>2,546.38</b>











# *City of Barre, Vermont*

*“Granite Center of the World”*

**Jeff Bergeron**  
**Director of Buildings and Community Services**

**20 Auditorium Hill**  
**Barre, Vt. 05641**  
**Office: 802-476-0256**  
**Fax: 802-476-0264**  
**Cell: 802-498-3495**  
**Email [jbergeron@barrecity.org](mailto:jbergeron@barrecity.org)**

March 27, 2020

Pool “Hydro-blasting/Sand-blasting bids

Invitations to provide proposals for “hydro-blasting” or sand-blasting the Barre Municipal pool were mailed to six different vendors as well as being advertised on the City web page and State bid site on February 24.

A site visit for prospective bidders was held on Monday, March 24 at the work site and three firms were represented, all of which had seen the notification on line. Bids were due on Friday, March 27 no later than 11:00 am and we received four proposals. Here is a recap of the bids:

Mobile Sandblast Montpelier, Vt. – Hydro = \$7,000.00    Sand = \$6,500.00

Vermont Protective Coatings, Brandon, VT, - Hydro = \$27,625.00    Sand = \$19,200.00

V-Blast Dustless Blasting Braintree, VT. – Hydro/Glass Beads combined = \$24,910.45

Opus Corporation, Westford, Vt.\* – Hydro = NO BID    Sandblasting = \$38,188.00

\*Opus Corporation is a “full construction management and contracting firm”.

After reviewing the proposals and vetting the scope of work, I would recommend awarding the project to Mobile Sandblast of Montpelier Vt. in the amount of \$6,500.00. Please note that Mobile Sandblast performed this same scope of work in 2017 for the sum of \$7,000.00. We have had Mobile Sandblast perform other work in the past and have not had an issue with timelines or quality.

Jeff Bergeron  
Director, Buildings and Community Services

April 3, 2020

Councilors:

We completed our Contactor Value-Engineering negotiations with Construction Dynamics and CHA (Consultant) and subsequent staff review on Thursday.

I believe they have been successful in terms of hitting our minimum \$50,000 objective.

I must now complete my funding update/analysis in order to provide an award recommendation (Base Bid or Base Bid + Alt #1) to the Council.

I anticipate that will take between 2 to 4 hours, and I will not have that completed for this packet.

I do anticipate being able to forward NLT 5:00 p.m. Sunday afternoon for your advance review before Tuesday's mtg.

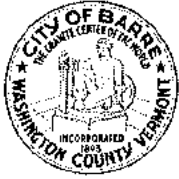
Other than this item, the packet is complete and ready for your review.

The only other routine distribution will be the AP and Payroll update, which will be forwarded Tuesday morning

Steve

Steven E. Mackenzie, P.E.  
City Manager  
City of Barre, VT  
City Hall  
6 North Main Street, Suite 2  
Barre, VT 05641

Office: 802-476-0241  
Cell: 802-477-2255



# *City of Barre, Vermont*

*"Granite Center of the World"*

Steven E. Mackenzie, P.E.  
City Manager

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Telephone (802) 476-0240  
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[manager@barrecity.org](mailto:manager@barrecity.org)

## MEMO

**TO: City Council**  
**FR: The Manager**  
**CC: Jeff Bergeron, Step Quaranta**  
**DATE: 04/03/20**

**SUBJECT: VT BGS Auditorium Lease for Interim Med Surge Facility**

Councilors:

Attached please find a copy of an interim Lease requested by VT Buildings and General Services for the interim lease of the Auditorium for a Med-Surge facility already set-up in the auditorium basement. Per Marc O'Grady, Director of Planning and Property Management, State of Vermont Department of Buildings & General Services, in order to operate the emergency medical surge facility at the Auditorium and perhaps the BOR, the State needs reimbursement from the Federal Government. The State cannot receive reimbursements without a current lease in place. Additionally, the lease relieves the City from any liability, and the State will cover any damages as the result of the interim use, I believe, but will confirm by the time of the meeting, that the City will not receive any remuneration for this utilization.

This lease reflects minor revisions per the City Attorney's recommendation.

All-in-all, I believe this is a rather perfunctory BGS standard lease and I am comfortable recommending the Council authorize the Manager to sign on behalf of the City.

**STATE OF VERMONT EMERGENCY COVID-19 LEASE#200**

between

**City of Barre**

and

**THE STATE OF VERMONT  
DEPARTMENT OF BUILDINGS AND GENERAL SERVICES**

This lease, made and entered into this \_\_\_\_\_ day of April, 2020, by and between:  
The City of Barre, 6 North Main Street, Barre, VT., 05641, hereinafter referred to as LANDLORD,

and

**The State of Vermont**, Department of Buildings and General Services, 2 Governor Aiken Avenue,  
Montpelier, VT 05633-5801, hereinafter referred to as STATE,

**WITNESSETH**

In consideration of the mutual covenants and agreements hereinafter set forth, as well as other good and valuable consideration, the parties do covenant and agree as follows:

- 1) **The LANDLORD hereby demises and leases to the STATE, subject to all of the conditions and terms contained herein, the following described premises, hereinafter referred to as the "Leased Space". The space will be used primarily by the Central Vermont Medical Center ("CVMC") as surge space related to COVID-19:**

**The Barre Auditorium and BOR facilities**

If the need arises for additional space, the LANDLORD will consider requests for use of its other facilities in its reasonable discretion.

- 1) **TO HAVE AND TO HOLD the said leased space, with appurtenances, for as long as the State is engaged in necessary COVID-19 emergency response operations, commencing on April \_\_\_\_, 2020 for use by the STATE OF VERMONT, Department of Buildings and General Services, or its designee.**
- 2) **As between the STATE and the LANDLORD, the STATE shall be responsible, and assumes all liability, for all COVID-19 emergency response operations at the Leased Space during its occupancy, and shall hold the LANDLORD harmless for all such emergency response operations during the STATE's occupancy of the Leased Space and claims made against or damages incurred by the LANDLORD in defense of such claims or in mitigation of such damages, resulting in any way from the STATE's occupancy. For purposes of this Agreement, STATE's occupancy shall include all parties using the Leased Space during the Leased Term.**
- 3) **The STATE shall be responsible for all utilities and services including, but not limited to, charges for water, sewer, electricity, gas, television and telephone and shall reimburse LANDLORD within sixty days of invoice.**

- 4) The STATE will reimburse the LANDLORD for the reasonable costs of the repair for all damages or defects resulting from the COVID-19 emergency operations of CVMC, all other users of the Leased Space and the STATE'S agents or employees, subject to the limits established by the Tort Claims Against the State as set forth in Title 12, Chapter 189 of the Vermont Statutes.
- 5) The STATE agrees that all personal property brought into the leased space by the STATE or any other parties shall be at the sole risk of the STATE and that the LANDLORD shall not be liable for the theft thereof or any damage thereto occasioned from the acts of any person other than LANDLORD, its agents, or its employees.
- 6) The STATE shall be responsible at its sole cost, for adequately and properly cleaning, disinfecting and maintaining the Leased Premises during use and upon completion of use, in accordance with CDC or other applicable federal and state guidelines, regulations and requirements and to the reasonable satisfaction of the Landlord.
- 7) The STATE acknowledges that it will receive the Leased Spaces Premises in as-is condition and LANDLORD makes no representations as to suitability of the Leased Premises for the intended uses.
- 8) The STATE shall see that the use of the Leased Spaces conforms to and complies with all applicable municipal, county, state and federal ordinances, laws, rules and regulations, including those directly related to COVID-19 and as may be directed by the CDC and other governmental agencies.
- 9) The STATE shall not allow introduction or use of any substance, chemical or waste (collectively, "Hazardous Substance") in the Leased Space in violation of any applicable law.
- 10) The LANDLORD's Police will work cooperatively and promptly together with the State to develop an appropriate security plan for the leased space. The security plan shall be in writing and signed by both the STATE and the LANDLORD. The plan shall set forth the parties' security obligations and the amount of any reimbursement by the STATE of the LANDLORD's costs for LANDLORD Police services above LANDLORD's normal security costs. The STATE shall be responsible for all costs associated with any such security.
- 11) Alterations and Renovations:
  - a) The STATE shall have the right during this tenancy, to make renovations and alterations, attach fixtures, or signs in or upon the premises hereby leased. Any and all renovations, alterations, or other construction must have prior written approval from the LANDLORD AND the Commissioner of the Department of Buildings and General Services.
  - b) LANDLORD may require the STATE to remove any fixtures added by the state. Fixtures shall be and remain the property of the STATE and may be removed by the STATE prior to the expiration of the lease.
  - c) The STATE will make every effort to restore the property to the condition that existed prior to the tenancy and make every effort to do so during the remaining term of the lease, however if restoration cannot reasonably be completed before the end of the lease, LANDLORD hereby authorizes the STATE to continue to access the property to promptly complete the restoration without any additional fees, penalties, or rents.

- 12) **Applicable Law:** This agreement will be governed by the laws of the State of Vermont.
- 13) **Independence, Liability:** The LANDLORD will act in an independent capacity and not as officers or employees of the STATE. The STATE will act in an independent capacity and not as officers or employees of the LANDLORD.
- 14) **No Employee Benefits for LANDLORD:** The LANDLORD understands that the STATE will not provide any individual retirement benefits, group life insurance, group health and dental insurance, vacation or sick leave, workers compensation or other benefits or services available to State employees, nor will the STATE withhold any state or federal taxes except as required under applicable tax laws, which shall be determined in advance of execution of the Agreement. The LANDLORD understands that all tax returns required by the Internal Revenue Code and the State of Vermont, including but not limited to income, withholding, sales and use, and rooms and meals, must be filed by the LANDLORD, and information as to Agreement income will be provided by the State of Vermont to the Internal Revenue Service and the Vermont Department of Taxes.
- 15) **Records Available for Audit:** The LANDLORD will maintain all books, documents, payroll papers, accounting records and other evidence pertaining to costs incurred under this agreement and make them available at reasonable times during the period of the Agreement and for three years thereafter for inspection by any authorized representatives of the State or Federal Government. If any litigation, claim, or audit is started before the expiration of the three-year period, the records shall be retained until all litigation, claims or audit findings involving the records have been resolved. The STATE, by any authorized representative, shall have the right at all reasonable times to inspect or otherwise evaluate the work performed or being performed under this Agreement.
- 16) **Taxes Due to the State:**
  - a) LANDLORD understands and acknowledges responsibility, if applicable, for compliance with State tax laws, including income tax withholding for employees performing services within the State, payment of use tax on property used within the State, corporate and/or personal income tax on income earned within the State. LANDLORD certifies under the pains and penalties of perjury that, as of the date the agreement is signed, the LANDLORD is in good standing with respect to, or in full compliance with, a plan to pay any and all taxes due the State of Vermont.
  - b) LANDLORD understands that final payment under this Agreement may be withheld if the Commissioner of Taxes determines that the LANDLORD is not in good standing with respect to or in full compliance with a plan to pay any and all taxes due to the State of Vermont.
  - c) LANDLORD also understands the State may set off taxes (related penalties, interest and fees) due to the State of Vermont, but only if the LANDLORD has failed to make an appeal within the time allowed by law, or an appeal has been taken and finally determined and the LANDLORD has no further legal recourse to contest the amounts due.
- 17) This lease represents the entire agreement between the parties on the subject matter. All prior agreements, representations, statements, negotiations, and understandings shall have no effect. This lease may not be modified or amended except by written instrument, said instrument to be executed in the same manner as this lease.

18) Upon execution of this agreement it is agreed that this lease agreement is binding upon the parties hereto, their heirs, administrators, executors, successors, and assigns.  
IN WITNESS WHEREOF, the parties hereto executed this Lease on the day and year first above written.

**City of Barre:**

By: \_\_\_\_\_ Authorized Agent

STATE OF VERMONT  
CHITTENDEN COUNTY, ss.

At Burlington, in said county and state, this \_\_\_\_\_ day of \_\_\_\_\_, 2020, \_\_\_\_\_ personally, appeared and acknowledged the foregoing instrument by him subscribed to be his free act and deed and the free act and deed of the City of Barre.

Before me,

\_\_\_\_\_  
Notary Public State of Vermont  
Commission Expires: 1/31/2021  
Commission #: \_\_\_\_\_

**STATE OF VERMONT**

by: \_\_\_\_\_ Christopher Cole, Commissioner Buildings and General Services

STATE OF VERMONT  
WASHINGTON COUNTY, ss.

At Montpelier, in said county and state, this \_\_\_\_\_ day of \_\_\_\_\_, 2020, Christopher Cole personally appeared and acknowledged the foregoing instrument, by him subscribed, to be his free act and deed and the free act and deed of the STATE OF VERMONT.

Before me,

\_\_\_\_\_  
Notary Public State of Vermont  
Commission Expires: 1/31/2021  
Commission #: \_\_\_\_\_

By check number for check acct 01(GENERAL FUND) and checks 136391 thru 136461

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
-----							
01032	ABSOLUTE OFFICE EQUIPMENT						
	14731	ink, freight	001-5010-220.0416	POSTAGE METER CONTRACT	0.00	148.00	136391
01064	ABSOLUTE SPILL RESPONSE LLC						
	296	labor-Metro Way bike path	051-0280-360.1167	ESTATE BEQUEST PROJECTS	0.00	9,531.00	136392
	309	disposal, manifesting, truc	001-8050-350.1065	SUPPLIES - STS	0.00	330.00	136392
	318	3 tychem suits	001-9130-370.1380	COVID-19 MATERIALS	0.00	200.00	136392
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					0.00	10,061.00	
01150	AIRGAS USA LLC						
	9099016688	oxygen	001-6040-350.1055	OXYGEN	0.00	54.60	136393
	9099101634	oxygen	001-6040-350.1055	OXYGEN	0.00	60.52	136393
	9099378549	face shields	001-6040-340.0941	EQUIPMENT - SAFETY	0.00	54.38	136393
					-----	-----	
					0.00	169.50	
01208	ATLANTIC TACTICAL						
	SI-80684217	vests	001-6050-340.0941	EQUIPMENT - SAFETY	0.00	1,306.00	136394
	SI-80684217	vests	048-7000-320.0761	BULLET PROOF VESTS GRANT	0.00	1,306.00	136394
					-----	-----	
					0.00	2,612.00	
23018	AUBUCHON HARDWARE						
	493387	fasteners	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	1.40	136395
	493393	torch cylinder	001-8050-350.1061	SUPPLIES - GARAGE	0.00	7.14	136395
	493474A	twine, stepstool	003-8330-320.0737	LAB MAINT	0.00	37.17	136395
					-----	-----	
					0.00	45.71	
01209	AVENU INSIGHTS & ANALYTICS						
	B-011662	perfect vision system	001-5070-220.0417	RECORDING OF RECORDS	0.00	950.00	136396
	B-012271	image to film Dec 2019	001-5070-220.0417	RECORDING OF RECORDS	0.00	39.25	136396
	B-012296	image to film Jan 2020	001-5070-220.0417	RECORDING OF RECORDS	0.00	20.10	136396
					-----	-----	
					0.00	1,009.35	
02189	BAY STATE ELEVATOR CO						
	529853	maint service	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	370.16	136397
	530182	maint service	001-7020-320.0729	ANNEX MAINT	0.00	188.08	136397
	530452	maint service	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	291.06	136397
					-----	-----	
					0.00	849.30	
02208	BDP INDUSTRIES						
	11836	pneumatic cylinder, freigh	003-8330-320.0740	EQUIPMENT MAINT	0.00	1,406.13	136398
02193	BEN'S UNIFORMS						
	89844	pants, freight	001-6050-340.0940	CLOTHING	0.00	118.00	136399



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-----							
02204	BENOIT ELECTRIC INC						
	3392	labor,wall box,connectors	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	194.25	136400
02144	BERGERON PROTECTIVE CLOTHING LLC						
	221569	garment repair,freight	001-6040-340.0941	EQUIPMENT - SAFETY	0.00	183.78	136401
02149	BORDEN & REMINGTON CORP						
	269286	chemicals	002-8220-320.0765	SODIUM HYDROXIDE	0.00	3,267.18	136402
02027	BOUND TREE MEDICAL LLC						
	83535879	thermometer,probe kit	001-9130-370.1380	COVID-19 MATERIALS	0.00	161.16	136403
	83549187	oxygen mask	001-9130-370.1380	COVID-19 MATERIALS	0.00	85.00	136403
	8355183	glucose strips,freight	001-6040-350.1054	MEDICAL SUPPLIES	0.00	120.48	136403
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					0.00	366.64	
02055	BURLINGTON COMMUNICATIONS						
	BCS4732	labor,travel charges	001-6055-320.0724	RADIO MAINTENANCE	0.00	557.50	136404
	BCS5523	labor,travel charges	001-6055-320.0724	RADIO MAINTENANCE	0.00	500.00	136404
					-----		
					0.00	1,057.50	
02031	BUZZI'S GARAGE						
	29736	labor-trk 4	001-8050-320.0743	TRUCK MAINT - STS	0.00	75.00	136405
	29737	labor-trk 29	001-8050-320.0743	TRUCK MAINT - STS	0.00	75.00	136405
	29806	labor-trk 29	001-8050-320.0743	TRUCK MAINT - STS	0.00	75.00	136405
					-----		
					0.00	225.00	
03217	C V LANDFILL INC						
	685033	pool debris removal	050-5800-360.1166	POOL REFURBISHMENT	0.00	62.01	136406
03066	CAI TECHNOLOGIES						
	9304	tax map maint	001-5020-210.0311	EQUIP PURCH & SW LICENSES	0.00	140.00	136407
	9304	tax map maint	018-6000-490.1320	REAPPRAISAL EXPENSES	0.00	560.00	136407
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					0.00	700.00	
03172	CARGILL INC						
	2905346922	salt	001-8050-360.1184	SALT - SNO	0.00	7,484.88	136408
03276	CARROLL CONCRETE						
	358100	concrete	050-5800-360.1166	POOL REFURBISHMENT	0.00	3,752.00	136409
03267	CHARBONNEAU MICHAEL						
	031820	EMS recert fee	001-6040-220.0413	DUES/MEMBERSHIP FEES	0.00	20.00	136410
03273	COLLINS ELECTRIC						
	BC221	labor-pool	050-5800-360.1166	POOL REFURBISHMENT	0.00	90.00	136411

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-----							
04071	DEAD RIVER CO						
	46300	fuel oil	001-6043-330.0833	FUEL OIL	0.00	865.62	136412
03995	DEWOLFE ENGINEERING ASSOCIATES INC						
	2013220008	engineering design-pool	050-5800-360.1166	POOL REFURBISHMENT	0.00	900.00	136413
05023	ECOSTRATEGIES LLC						
	20190100A1G	consultation assistance	048-9130-360.1335	ENERGY COMMITTEE EXPENSE	0.00	2,519.48	136414
05059	ENDYNE INC						
	327034	lab services	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	55.00	136415
05030	ESMI OF NEW YORK LLC						
	21469	sludge disposal	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	9,112.45	136416
05007	EVERETT J PRESCOTT INC						
	5676568	swr pipe,load binder	050-5800-360.1166	POOL REFURBISHMENT	0.00	958.42	136417
	5676642	cplgs	002-8200-320.0750	MAIN LINE MAINT	0.00	1,262.20	136417
	5677280	clamps,cplg,grip ring ass	050-5800-360.1166	POOL REFURBISHMENT	0.00	1,583.17	136417
	5677370	pipe ductile,gaskets,lube	050-5800-360.1166	POOL REFURBISHMENT	0.00	2,301.60	136417
	5677374	flanges	050-5800-360.1166	POOL REFURBISHMENT	0.00	119.56	136417
	5678170	grip ring assy pk,clamps	050-5800-360.1166	POOL REFURBISHMENT	0.00	741.23	136417
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					0.00	6,966.18	
07006	GREEN MT POWER CORP						
	211230-0220	12 N Main St City Hall	001-6043-200.0210	CITY HALL ELECTRICITY	0.00	537.94	136418
	815920-0220	61 Seminary St Aud/BOR	001-7020-200.0210	ELECTRICITY	0.00	2,356.71	136418
	815920-0220	61 Seminary St Aud/BOR	001-7030-200.0210	ELECTRICITY	0.00	3,535.07	136418
	89392-0220	15 Fourth St PSB	001-7035-200.0210	ELECTRICITY	0.00	821.98	136418
					-----		
					0.00	7,251.70	
08120	HENNESSEY SUSAN M						
	062500900000	prop tax overpayment	001-4005-405.4005	GENERAL TAXES	0.00	39.55	136419
08068	HOLIDAYGOO						
	18443	unfilled plastic eggs	001-7050-350.1060	RECREATION PROGRAMS	0.00	483.75	136420
10025	J & B TRUCK CENTER						
	T420562	cap	001-8050-320.0743	TRUCK MAINT - STS	0.00	9.58	136421
10046	JOHNSON HARDWARE & RENTAL						
	10985-3	floor saw rental	050-5800-360.1166	POOL REFURBISHMENT	0.00	240.00	136422
12136	LACKIE'S DIESEL FUEL PUMP						
	206	rebuild,calibrate pump	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	1,000.00	136423
12099	LEAF						
	10481067	copier leases	001-5010-210.0312	OFFICE MACHINES MAINT	0.00	784.50	136424

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-----							
12009	LOWELL MCLEODS INC						
	858280	bolts w/nuts	001-8050-350.1061	SUPPLIES - GARAGE	0.00	40.00	136425
13088	MCMASTER-CARR						
	37286040	wash gun, freight	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	27.32	136426
13008	MEDICINE SHOPPE THE						
	031920	inhalers, supplies	001-9130-370.1380	COVID-19 MATERIALS	0.00	281.00	136427
13189	MILES SUPPLY INC						
	0135499-01	tissue, towels	001-7020-350.1049	CUSTODIAL SUPPLIES	0.00	185.24	136428
	0135621-01	tissue, towels, soap	001-7020-350.1049	CUSTODIAL SUPPLIES	0.00	263.12	136428
	0135684-01	clorox	001-9130-370.1380	COVID-19 MATERIALS	0.00	81.38	136428
	0135765-01	gloves	001-9130-370.1380	COVID-19 MATERIALS	0.00	98.82	136428
	0135975-01	wipes, tissue, towels, rags	001-7030-350.1049	CUSTODIAL SUPPLIES	0.00	92.62	136428
	0135975-01	wipes, tissue, towels, rags	001-9130-370.1380	COVID-19 MATERIALS	0.00	165.18	136428
	0136249-01	clear lens glasses	001-9130-370.1380	COVID-19 MATERIALS	0.00	29.52	136428
					0.00	915.88	
14016	NELSON ACE HARDWARE						
	032820	drano, plunger, gloves	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	4.13	136429
	032820	drano, plunger, gloves	001-6043-350.1049	CUSTODIAL SUPPLIES	0.00	13.93	136429
	032820	drano, plunger, gloves	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	22.48	136429
	032820	drano, plunger, gloves	001-9130-370.1380	COVID-19 MATERIALS	0.00	24.16	136429
	241641	keys	001-6043-350.1050	BLDG/GROUND SUPPLIES	0.00	6.79	136429
	241758	surge protector	001-5040-130.0184	MANAGER'S EXPENSES	0.00	29.99	136429
					0.00	101.48	
14091	NEMRC						
	45360	annual support	001-5050-210.0311	EQUIP PURCHASE CONTRACTS	0.00	1,504.64	136430
14002	NFPA						
	7703605X	membership-J Aldsworth	001-6040-220.0413	DUES/MEMBERSHIP FEES	0.00	175.00	136431
14121	NORTHFIELD AUTO SUPPLY						
	309926	filter, oil	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	39.46	136432
	309929	rotors, pads	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	153.50	136432
	309934	oil	001-8050-330.0837	VEHICLE GREASE/OIL	0.00	649.99	136432
	309938	hyd oil	003-8330-320.0740	EQUIPMENT MAINT	0.00	56.03	136432
	30999	filter	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	11.68	136432
	310150	water pump, thermostat	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	176.48	136432
	310166	starter univ brass	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	10.53	136432
	310225	hose clamp	001-8050-320.0743	TRUCK MAINT - STS	0.00	6.07	136432
					0.00	1,103.74	
14055	NORWAY & SONS INC						
	1249	3 lamps	001-7020-470.1270	MACHINES/EQUIPMENT OUTLAY	0.00	123.37	136434

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-----							
14059	NOVUS BECKLEY HILL SOLAR LLC						
	31	est monthly generation	002-8220-200.0212	BECKLEY HILL SOLAR PROJ	0.00	5,472.00	136435
15020	O'REILLY AUTOMOTIVE INC						
	187871	motor oil	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	35.98	136436
15031	OFFICE SYSTEMS OF VERMONT INC						
	26AR406241	toner	001-5040-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	74.00	136437
15051	ONE CREDIT UNION						
	HSA MAR20	employer contribution	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	1,795.83	136438
	HSA MAR20	employer contribution	002-8200-110.0160	BC/BS EMPLOYEE	0.00	225.00	136438
	HSA MAR20	employer contribution	003-8300-110.0160	BC/BS EMPLOYEE	0.00	675.00	136438
					-----	0.00	2,695.83
15003	ORMSBY'S COMPUTER SYSTEMS INC						
	35965	support services	001-5040-110.0151	IT SUPPORT CONTRACT	0.00	210.00	136439
	36191	support services	001-7020-200.0217	IT	0.00	170.00	136439
	36228	support services	001-7020-200.0217	IT	0.00	90.00	136439
	36333	support services	001-5040-110.0151	IT SUPPORT CONTRACT	0.00	300.00	136439
	36388	support services	001-5040-110.0151	IT SUPPORT CONTRACT	0.00	30.00	136439
					-----	0.00	800.00
16058	PENSCO TRUST COMPANY LLC						
	103000410000	prop tax overpayment	001-4005-405.4005	GENERAL TAXES	0.00	103.25	136440
16031	PETES TIRE BARNS INC						
	020462	labor,tires,flaps,tubes	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	1,252.40	136441
16003	PIKE INDUSTRIES INC						
	1070620	cold patch	001-8050-360.1181	KOLD PATCH - STS	0.00	2,092.23	136442
18004	REYNOLDS & SON INC						
	3364725	negative pressure fit tes	001-6040-310.0612	BREATHING APPARATUS	0.00	20.00	136443
	3364962	calibration gas cylinder	001-6040-340.0941	EQUIPMENT - SAFETY	0.00	311.00	136443
	3365507	batteries	001-6040-340.0941	EQUIPMENT - SAFETY	0.00	9.00	136443
	3365933	check valve,freight	001-6040-310.0612	BREATHING APPARATUS	0.00	59.36	136443
	3366877	eyeshield,hath	001-6040-340.0941	EQUIPMENT - SAFETY	0.00	91.45	136443
	3368099	batteries	001-6040-340.0941	EQUIPMENT - SAFETY	0.00	20.00	136443
	3368100	repair warthog blade	001-6040-340.0941	EQUIPMENT - SAFETY	0.00	179.45	136443
	3368933	hydrant tool bag,freight	001-6040-310.0613	FIRE HOSE	0.00	80.11	136443
	3368934	hose	001-6040-310.0613	FIRE HOSE	0.00	1,169.98	136443
	3368935	hose	001-6040-310.0613	FIRE HOSE	0.00	3,668.48	136443
	3369135	fittings	003-8330-320.0740	EQUIPMENT MAINT	0.00	20.56	136443
	3369406	gloves	003-8330-340.0941	EQUIPMENT - SAFETY	0.00	325.61	136443
					-----	0.00	5,955.00
19000	SAFELITE FULFILLMENT INC						
	06709-030412	labor,3rd visor	001-6040-320.0720	CAR/TRUCK MAINT	0.00	169.11	136445

By check number for check acct 01(GENERAL FUND) and checks 136391 thru 136461

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
-----							
19184 SHANGRAW UPHOLSTERY							
	055	repair passenger seat	001-6040-320.0720	CAR/TRUCK MAINT	0.00	150.00	136446
19162 SHERIDAN GARY JR							
	032220	fire alarm part	001-6040-320.0726	MAINT FIRE ALARM/NEW BOX	0.00	287.37	136447
19155 STAPLES CREDIT PLAN							
	021420	envelopes,wire hooks,pads	001-5040-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	116.98	136448
	021420	envelopes,wire hooks,pads	001-6040-350.1053	OFFICE SUPPLIES	0.00	-323.31	136448
	021420	envelopes,wire hooks,pads	001-6040-350.1053	OFFICE SUPPLIES	0.00	174.84	136448
	021420	envelopes,wire hooks,pads	001-6050-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	340.62	136448
	021420	envelopes,wire hooks,pads	001-6050-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	-323.30	136448
	021420	envelopes,wire hooks,pads	001-6055-350.1053	OFFICES SUPPLIES/EQUIPMEN	0.00	80.46	136448
					0.00	66.29	
19079 STRYKER SALES CORP							
	2964151M	restraint strap,freight	001-6040-350.1054	MEDICAL SUPPLIES	0.00	36.68	136449
19160 SWISH WHITE RIVER							
	W365792	towels,tissue,freight	002-8200-320.0727	BLDG & GROUNDS MAINT	0.00	176.30	136450
	W367293	cleaner,freight	001-9130-370.1380	COVID-19 MATERIALS	0.00	47.00	136450
	W367295	wiper,tissue,freight	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	207.70	136450
	W367296	aerosols,freight	003-8300-320.0727	BLDG & GROUNDS MAINS	0.00	81.84	136450
	W367971	buckets,freight	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	108.30	136450
	W368002	towels,freight	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	90.80	136450
	W368004	soap,freight	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	114.20	136450
					0.00	826.14	
20096 TD BANK							
	032020	principal,interest	001-9050-230.0513	GRANITE MUSEUM BOND	0.00	6,017.29	136451
	032020	principal,interest	001-9070-230.0513	GRANITE MUSEUM INTEREST	0.00	268.21	136451
					0.00	6,285.50	
20129 TILLINGHAST LAUREN & WAGNER MONICA							
	15950013000A	prop tax overpayment	001-4005-405.4005	GENERAL TAXES	0.00	2,345.89	136452
20002 TIMES ARGUS ASSOC INC							
	8112	advertise dog/wolf hybrid	001-5070-230.0510	ADVERTISING (TAXES)	0.00	69.60	136453
	9017A	advertise agenda 3/31	001-5010-230.0510	ADVERTISING/PRINTING	0.00	139.20	136453
					0.00	208.80	
20005 TOWN OF BARRE							
	20-080	paramedic intercept-Gabar	001-6040-120.0171	CONSULTANT FEES	0.00	200.00	136454
21002 UNIFIRST CORP							
	4471183	uniform rental	001-8050-320.0743	TRUCK MAINT - STS	0.00	45.00	136455

By check number for check acct 01 (GENERAL FUND) and checks 136391 thru 136461

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	4471183	uniform rental	001-8050-340.0940	CLOTHING	0.00	234.08	136455
	4471183	uniform rental	002-8200-340.0940	CLOTHING	0.00	86.74	136455
	4471183	uniform rental	003-8300-340.0940	CLOTHING	0.00	54.51	136455
	4471187	uniform rental	002-8200-340.0940	CLOTHING	0.00	30.24	136455
	4471187	uniform rental	003-8330-320.0740	EQUIPMENT MAINT	0.00	8.40	136455
	4471187	uniform rental	003-8330-340.0940	CLOTHING	0.00	66.58	136455
	4471188	uniform rental	002-8220-340.0940	CLOTHING	0.00	47.69	136455
	4471188	uniform rental	003-8330-340.0940	CLOTHING	0.00	23.93	136455
					-----		
					0.00	597.17	
21010 UNITED STEELWORKERS							
PR01:158	PR-03/18/20	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	200.04	136456
22181 VERMONT COMMERCIAL REFRIGERATION L							
	916	labor, vehicle charge-BOR	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	470.00	136457
22135 VERMONT ELEVATOR INSPECTION SERVIC							
	28526	annual inspections	001-7020-320.0729	ANNEX MAINT	0.00	200.00	136458
	28526	annual inspections	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	125.00	136458
					-----		
					0.00	325.00	
22095 VMERS DB							
	CH MAR 20	employer contribution	001-9030-110.0154	CITY PENSION PLAN	0.00	32,449.63	136459
	CH MAR 20	employer contribution	002-8200-110.0155	PENSION	0.00	2,041.94	136459
	CH MAR 20	employer contribution	002-8220-110.0155	PENSION	0.00	3,213.79	136459
	CH MAR 20	employer contribution	003-8300-110.0155	PENSION	0.00	2,100.10	136459
	CH MAR 20	employer contribution	003-8330-110.0155	PENSION	0.00	2,982.22	136459
	FD MAR 20	employer contribution	001-9030-110.0154	CITY PENSION PLAN	0.00	24,732.64	136459
	MGT MAR 20	employer contribution	001-9030-110.0154	CITY PENSION PLAN	0.00	6,015.68	136459
	PD MAR 20	employer contribution	001-9030-110.0154	CITY PENSION PLAN	0.00	43,018.87	136459
					-----		
					0.00	116,554.87	
23050 W B MASON CO INC							
	209212646	bleach	001-9130-370.1380	COVID-19 MATERIALS	0.00	22.58	136460
23006 WILD AUTO ELECTRIC SHOP							
	57155	bearings, labor	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	130.19	136461

By check number for check acct 01(GENERAL FUND) and checks 136391 thru 136461

Vendor

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

215,678.79

To the Treasurer of City of Barre, We Hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating \$ \*\*\*215,678.79

Let this be your order for the payments of these amounts.

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City of Barre Payroll  
Employee Tax Summary Report  
by name for check dates 04/08/20 thru 04/08/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 0090	ABARE, LANCE R.										
1021.60	66.94	61.07	14.28	22.40	0.00	61.07	14.28	0.00	0.00	0.00	0.00
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.										
1424.15	120.22	85.35	19.96	34.52	0.00	85.35	19.96	0.00	0.00	0.00	0.00
Employee: 0417	BARIL, JAMES A.										
1715.10	214.99	98.84	23.11	64.42	0.00	98.84	23.11	0.00	0.00	0.00	0.00
Employee: 0570	BENJAMIN, KENNETH S.										
913.20	90.49	55.75	13.04	27.07	0.00	55.75	13.04	0.00	0.00	0.00	0.00
Employee: 0580	BENSON, NICHOLAS J.										
1107.51	116.58	67.24	15.73	34.90	0.00	67.24	15.73	0.00	0.00	0.00	0.00
Employee: 0590	BERGERON, JEFFREY R.										
1215.80	83.53	70.26	16.43	27.03	0.00	70.26	16.43	0.00	0.00	0.00	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	0.00
Employee: 1097	BREAULT, BONNIE J.										
1154.34	131.15	66.81	15.63	39.27	0.00	66.81	15.63	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.										
1090.02	143.66	67.58	15.81	45.23	0.00	67.58	15.81	0.00	0.00	0.00	0.00
Employee: 1397	BULLARD, JONATHAN R.										
1375.68	128.20	81.24	18.99	39.29	0.00	81.24	18.99	0.00	0.00	0.00	0.00
Employee: 1675	CARMINATI, JOEL F., JR										
739.05	59.25	44.58	10.43	18.00	0.00	44.58	10.43	0.00	0.00	0.00	0.00
Employee: 1720	CETIN, MATTHEW J.										
1228.50	77.33	65.87	15.41	25.34	0.00	65.87	15.41	0.00	0.00	0.00	0.00
Employee: 1810	CHARBONNEAU, MICHAEL J.										
1182.72	94.80	61.58	14.40	28.37	0.00	61.58	14.40	0.00	0.00	0.00	0.00
Employee: 1815	CHASE, SHERRY L.										
568.32	47.14	32.65	7.64	14.65	0.00	32.65	7.64	0.00	0.00	0.00	0.00
Employee: 1964	COPPING, NICHOLAS R.										
1585.76	186.28	89.92	21.03	55.81	0.00	89.92	21.03	0.00	0.00	0.00	0.00
Employee: 2015	CRUGER, ERIC J.										
1152.45	124.71	69.82	16.33	37.34	0.00	69.82	16.33	0.00	0.00	0.00	0.00
Employee: 2205	CUSHMAN, BRIAN K.										
1228.50	87.64	71.20	16.65	28.21	0.00	71.20	16.65	0.00	0.00	0.00	0.00
Employee: 2240	DAWES, CAROLYN S.										
1162.20	114.58	68.46	16.01	34.24	0.00	68.46	16.01	0.00	0.00	0.00	0.00
Employee: 2330	DEGREENIA, CATHERINE I.										
1178.40	143.01	69.28	16.20	42.23	0.00	69.28	16.20	0.00	0.00	0.00	0.00
Employee: 2332	DEMELL, WILLIAM M.										
1008.40	97.14	57.93	13.55	29.07	0.00	57.93	13.55	0.00	0.00	0.00	0.00
Employee: 2355	DEXTER, DONNEL A.										
1108.40	123.93	62.27	14.56	37.10	0.00	62.27	14.56	0.00	0.00	0.00	0.00
Employee: 2415	DONALD, LANCE B.										
976.80	101.56	59.07	13.82	30.40	0.00	59.07	13.82	0.00	0.00	0.00	0.00
Employee: 2445	DROWN, JACOB D.										
1297.00	165.88	78.22	18.29	49.69	0.00	78.22	18.29	0.00	0.00	0.00	0.00



Employee Tax Summary Report

by name for check dates 04/08/20 thru 04/08/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 2570	DUHAIME, ROBERT H.										
1340.50	144.22	78.94	18.46	43.13	0.00	78.94	18.46	0.00	0.00	0.00	0.00
Employee: 2580	DURGIN, STEVEN J.										
1310.00	132.57	73.03	17.08	39.70	0.00	73.03	17.08	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.										
1238.47	139.47	74.52	17.43	41.77	0.00	74.52	17.43	0.00	0.00	0.00	0.00
Employee: 3027	FLEURY, JASON R.										
1257.60	129.06	69.18	16.18	38.64	0.00	69.18	16.18	0.00	0.00	0.00	0.00
Employee: 3275	FREY, JACOB D.										
1258.73	92.33	71.62	16.75	27.50	0.00	71.62	16.75	0.00	0.00	0.00	0.00
Employee: 3375	GAYLORD, AMOS R.										
1098.46	118.09	67.61	15.81	35.35	0.00	67.61	15.81	0.00	0.00	0.00	0.00
Employee: 3560	GILBERT, DAVID P.										
968.63	101.22	58.95	13.79	30.29	0.00	58.95	13.79	0.00	0.00	0.00	0.00
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.										
1100.80	95.84	61.35	14.35	28.68	0.00	61.35	14.35	0.00	0.00	0.00	0.00
Employee: 4025	HAYNES, WILLIAM D.										
1320.50	134.33	73.59	17.21	40.22	0.00	73.59	17.21	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.										
1545.95	166.25	94.70	22.15	50.87	0.00	94.70	22.15	0.00	0.00	0.00	0.00
Employee: 4250	HOWARTH, ROBERT C.										
1275.96	43.12	69.01	16.14	15.66	0.00	69.01	16.14	0.00	0.00	0.00	0.00
Employee: 4260	HOYT, EVERETT J.										
1002.00	69.60	57.26	13.39	33.18	0.00	57.26	13.39	0.00	0.00	0.00	0.00
Employee: 4745	KELLY, JOSEPH E., JR										
986.00	32.05	52.57	12.29	12.27	0.00	52.57	12.29	0.00	0.00	0.00	0.00
Employee: 4770	KIRKPATRICK, TROY S.										
1791.33	183.07	104.97	24.55	54.41	0.00	104.97	24.55	0.00	0.00	0.00	0.00
Employee: 4790	KOSAKOWSKI, JOSHUA D.										
1011.60	105.14	60.19	14.08	31.47	0.00	60.19	14.08	0.00	0.00	0.00	0.00
Employee: 4903	LANE, ZEBULYN M.										
1342.37	181.16	82.67	19.33	54.28	0.00	82.67	19.33	0.00	0.00	0.00	0.00
Employee: 4906	LANGEVIN, RAYMOND P.										
976.80	76.15	60.56	14.16	31.98	0.00	60.56	14.16	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.										
1046.83	107.90	64.41	15.06	32.30	0.00	64.41	15.06	0.00	0.00	0.00	0.00
Employee: 5010	LOWE, ROBERT L.										
1802.72	183.42	103.67	24.25	54.11	0.00	103.67	24.25	0.00	0.00	0.00	0.00
Employee: 5049	MACHIA, DELPHIA L.										
844.80	64.62	45.87	10.73	19.54	0.00	45.87	10.73	0.00	0.00	0.00	0.00
Employee: 5048	MACKENZIE, STEVEN E.										
1982.50	207.54	117.56	27.49	84.39	0.00	117.56	27.49	0.00	0.00	0.00	0.00

Employee Tax Summary Report

by name for check dates 04/08/20 thru 04/08/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 5085	MALONEY, JASON F.										
1111.60	91.24	65.25	15.26	29.22	0.00	65.25	15.26	0.00	0.00	0.00	0.00
Employee: 5290	MARTEL, JOELL J.										
1256.84	129.40	73.55	17.20	38.68	0.00	73.55	17.20	0.00	0.00	0.00	0.00
Employee: 5425	MCGOWAN, JAMES R.										
1149.30	165.68	67.25	15.73	34.63	0.00	67.25	15.73	0.00	0.00	0.00	0.00
Employee: 5269	MCGUIRE, AARON M.										
1030.40	59.00	63.64	14.88	20.54	0.00	63.64	14.88	0.00	0.00	0.00	0.00
Employee: 5270	MCNALLY, DONNA C.										
972.40	105.81	57.17	13.37	31.67	0.00	57.17	13.37	0.00	0.00	0.00	0.00
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	0.00
Employee: 5701	MILLER, ROBERT W.										
1976.44	210.58	117.21	27.41	66.80	0.00	117.21	27.41	0.00	0.00	0.00	0.00
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.										
966.80	72.49	58.64	13.71	23.98	0.00	58.64	13.71	0.00	0.00	0.00	0.00
Employee: 5768	MORRISON, CAMDEN A.										
784.14	69.99	47.64	11.14	21.04	0.00	47.64	11.14	0.00	0.00	0.00	0.00
Employee: 5880	MURPHY, BRIEANNA 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.										
1038.80	73.29	64.41	15.06	24.17	0.00	64.41	15.06	0.00	0.00	0.00	0.00
Employee: 6030	PARKER, ROWDIE Y.										
899.60	96.47	54.54	12.75	28.87	0.00	54.54	12.75	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.										
1213.20	85.70	70.10	16.39	27.67	0.00	70.10	16.39	0.00	0.00	0.00	0.00
Employee: 6377	POIRIER, HOLDEN R.										
959.04	85.95	56.99	13.33	25.49	0.00	56.99	13.33	0.00	0.00	0.00	0.00
Employee: 6385	PONTBRIAND, JAMES D.										
1225.20	122.60	69.68	16.30	36.71	0.00	69.68	16.30	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: 6415	PRUITT, BRITTAIN J.										
1109.64	29.70	60.16	14.07	11.45	0.00	60.16	14.07	0.00	0.00	0.00	0.00
Employee: 6418	PULLMAN, DAVID L.										
648.80	48.98	38.99	9.12	15.14	0.00	38.99	9.12	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	0.00
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 Tax Summary Report

by name for check dates 04/08/20 thru 04/08/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 6689	ROCHFORD, ZACHARY J.										
992.40	77.93	61.53	14.39	25.50	0.00	61.53	14.39	0.00	0.00	0.00	0.00
Employee: 6818	ROULEAU, JOSEPH J.										
1379.80	116.20	79.66	18.63	34.20	0.00	79.66	18.63	0.00	0.00	0.00	0.00
Employee: 6870	RUBALCABA, DAVID T.										
1312.27	157.81	80.16	18.75	47.27	0.00	80.16	18.75	0.00	0.00	0.00	0.00
Employee: 6874	RYAN, PATTY L.										
433.08	49.40	26.85	6.28	14.49	0.00	26.85	6.28	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.										
921.60	130.29	54.20	12.68	43.51	0.00	54.20	12.68	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.										
1233.66	144.42	75.89	17.75	43.25	0.00	75.89	17.75	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	0.00
Employee: 7312	SMITH, CLINT P.										
1147.15	129.74	69.04	16.15	38.78	0.00	69.04	16.15	0.00	0.00	0.00	0.00
Employee: 7314	SOUTHWORTH, NORWOOD J.										
998.82	110.56	61.68	14.42	33.09	0.00	61.68	14.42	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	0.00
Employee: 7334	STRASSBERGER, KIRK E.										
728.28	38.82	42.80	10.01	14.58	0.00	42.80	10.01	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	0.00
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.										
1168.44	115.50	67.32	15.74	34.58	0.00	67.32	15.74	0.00	0.00	0.00	0.00
Employee: 7600	TUCKER, RANDALL L.										
1339.80	126.76	76.71	17.94	37.89	0.00	76.71	17.94	0.00	0.00	0.00	0.00
Employee: 7610	TUCKER, RUSSELL W.										
1102.00	116.42	61.18	14.31	34.85	0.00	61.18	14.31	0.00	0.00	0.00	0.00
Employee: 7843	WALLANT, DAVID R.										
992.10	98.85	61.51	14.39	29.58	0.00	61.51	14.39	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
111756.94	10674.83	6585.06	1540.05	3340.90	0.00	6585.06	1540.05	0.00	0.00	0.00	841.52



# City of Barre, Vermont

*“Granite Center of the World”*

Carolyn S. Dawes  
City Clerk/Treasurer

6 N. Main St., Suite 6  
P. O. Box 418  
Barre VT 05641  
Telephone (802) 476-0242  
FAX (802) 476-0264  
cdawes@barrecity.org

To: Barre City Mayor, Council, Manager  
From: Carol Dawes, Clerk/Treasurer  
Date: April 7, 2020  
Re: \$1.7M Bond Anticipation Note

The following rates have been bid by local financial institutions in response to an RFP issued on March 23, 2020 for a Bond Anticipation Note (BAN) in support of the \$1.7 million bond approved by voters at the March 3, 2020 Annual Town Meeting elections:

<b>Financial Institution</b>	<b>Interest Rate</b>	<b>Other</b>	
<b>Community Bank NA</b>	1.85%	line of credit	
<b>Community National Bank:</b>			
Option A	1.59%	line of credit	
Option B	1.39%	single draw	
Option C	1.99%	single draw with investment account paying 2.20% (2.22% APR)	
<b>Mascoma Bank</b>	2.9%	line of credit	
<b>People’s United Bank</b>			
<b>Option A</b>	1.65%	line of credit – requires opening checking account and maintaining \$20,000 balance. 2 withdrawals/mo. max, \$100,000 min/draw	
<b>Union Bank</b>	1.67%	line of credit	
Northfield Savings Bank	no bid	TD Bank	no bid
Key Bank	no bid	VSECU	no bid

All notes are for up to one year, and there are no penalties for early payment. The intention is to convert the BAN to a bond during the winter 2020/2021 bond application timeline (Jan/Feb).

I’ve run a number of scenarios taking into consideration the interest rates and other terms listed above, and projected expense timelines. Based on the scenarios, I intend to enter into an agreement with Community National Bank for their BAN Option A. Council will approve the required paperwork at its April 21, 2020 meeting.



# *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)

## MEMO

**TO: City Council**  
**FR: The Manager**  
**CC:**  
**DATE: 04/05/20**

**SUBJECT: Municipal Pool Refurbishment/Upgrade Project  
Bid Award Recommendation**

Councilors:

The “Pool Project Team” has concluded our Bid “Value Engineering” Negotiations with the project low bidder, Construction Dynamics of Clinton, MA., with the assistance of our Pool Consultant, John Hickok of CHA Consulting. The “Pool Project Team” consists of Jeff Bergeron, Stephanie Quaranta., Bill Ahearn, Jaen Shatney and me. A Bid Tab of all the bids is attached FYI.

As you know, the bids came in disappointingly high, and it was evident early on we did not have sufficient funding to support to construction of all three of the major project elements: **Base Project** (existing basin refurbishment and mechanical; vault replacement), **Alternate #1 (Beach Entry)**, and **Alternate #2, Splash Park**. Accordingly, our VE exercise focused on salvaging something more than just the base project; i.e. the basin refurbishment *plus* the beach entry.

Briefly summarizing, we were able to identify \$112,600 in potential scope reductions/cost savings, and after consideration by the team, we accepted approximately \$78,200 in cost reductions. Recognizing that there are out-of-pocket costs (excepting labor) to the City to complete the work excluded from the contract, the **net cost savings to the city** are estimated at **\$58,900**. (please see attached summary).

In completing the Costs and Funding analysis summarized below and detailed in the attached table, we also concluded that there is sufficient funding to complete the Base Bid and Beach Entry with reasonably comfortable reserve. Accordingly, we also concluded that it is cost

effective to include in the proposed project scope Alternates 3 & 4, which are a heavy-duty pool finish (Diamond Brite) that will significantly enhance the pool basin/beach entry finish and service life. This finish will also eliminate the need for annual or semi-annual painting and periodic (every 5+/- years) sandblasting of the built up/peeling paint layers on the pool surfaces.

I have attached a “**Construction Funding and Costs Summary**” which presents the project financials. Briefly summarizing, without repeating here what is shown on the attached Table, this shows:

Available funding\*  
Bid Costs (Base Bid plus Alternate #1)  
VE Net Savings  
Additional Finish Costs (Alt’s 3 & 4)  
Project Costs (to-date and to-finish)  
Funding Contingency

\*(including a \$150,000 contingency allowance from the \$1.7M 2020 Capital Bond)

**Recommendation:**

Based on the funding and cost analysis summarized above and detailed in the attached Table, it is the Manager’s and “Pool Project Team” recommendation that the Council vote and approve the following motion

*To award the Municipal Pool Refurbishment Project Bid to Construction Dynamics of Clinton, MA., inclusive of the Base Bid (\$996,800; Beach Entry (\$194,000); and Enhanced Finishes (\$22,900), subject to negotiated value engineering cost reductions.*

**Bidder Tabulation**  
City of Barre, VT - Pool Renovation

Bidder Name	Bidder Address	Acknowledgement				Bid Bond	Base Bid	Alt 1	Alt 2	Alt 3	Alt 4
		Add 1	Add 2	Add 3	Add 4						
<b>Construction Dynamics, Inc. (Matt O'Toole)</b>	<b>65 Parker Street Clinton MA 01510</b>	<b>X</b>	<b>X</b>	n/a	n/a	<b>X</b>	<b>\$ 996,800.00</b>	<b>\$ 194,000.00</b>	<b>\$ 284,000.00</b>	<b>\$ 19,100.00</b>	<b>\$ 3,800.00</b>
Russell Construction Services (Craig Jennings)	170 South Main Street Rutland, VT 05701	X	X	n/a	n/a	X	\$ 1,216,000.00	\$ 197,000.00	\$ 288,000.00	\$ 126,000.00	\$ 143,000.00
USA Management - Construction (Ruth Tang)	10800 Alpharetta Hwy Suite 208-522 Roswell GA 30076	X	X	n/a	n/a	X	\$ 1,100,000.00	\$ 100,000.00	\$ 400,000.00	\$ 75,000.00	\$ 25,000.00
Weston & Sampson (Andrea David)	55 Walkers Brook Dr. Suite 100 Reading, MA 01867	X	X	n/a	n/a	X	\$ 1,598,000.00	\$ 195,000.00	\$ 296,000.00	\$ 119,000.00	\$ 132,000.00
<b>Red Text = Apparent Low Bidder</b>											

*These Bid = Pool Basin Rehabilitation Only*

*Alt #1 = French Entry*

*Alt #2 = Spanish Pack*

*Alt #3 = Diamond Grind Finish - Pool Basin*

*Alt #4 = " " " " French Entry*

**Barre Pool Project**  
**VE Cost Reductions Analysis**  
**(FINAL)**

	Offered	Accepted	Out-of-Pocket City Expense	Net SAVINGS to City
Erosion Control	\$850	\$850	\$350	\$500
Tree Protection	\$1,050	\$1,050	\$100	\$950
Water Service	\$1,800	\$1,800	\$350	\$1,450
Sewer Service	\$2,300	\$2,300	\$400	\$1,900
BW Piping and MH	\$2,400	\$2,400	\$1,600	\$800
Fence				
BB	\$28,500	\$28,500	\$6,500	\$22,000
Alt 1	\$6,800	\$6,800	\$5,500	\$1,300
Painting				
BB	\$22,600	No		\$0
Alt 1	\$2,200	No		\$0
Filter Substitution	n/a			\$0
Delete CO2 tanks	\$9,600		\$1200/yr	\$0
Electrical VE1	\$14,800	\$14,800	\$4,500	\$10,300
Electrical VE2	\$19,700	\$19,700	\$0	\$19,700
	<b>\$112,600</b>	<b>\$78,200</b>	<b>\$19,300</b>	<b>\$58,900</b>



4/5/14/2020

SEM

**Barre Municipal Pool Refurbishment/Upgrade  
Construction Funding & Costs Summary**

**Funding:**

2019 Bond	\$720,000
AGF Donation	\$24,000
LWCF Grant	\$200,000
2020 Bond Allowance	\$250,000
2020 Bond Contingency	\$150,000
	<u>\$1,344,000</u>

**Construction Dynamics Bid:**

Base Bid	(\$996,800)
Alternate #1 Beach Entry	(\$194,000)
	<u>(\$1,190,800)</u>
VE - Net Savings	\$58,900
<b>Base Construction Costs:</b>	<b>(\$1,131,900)</b>

Alternate #3 Diamond Brite - BB	(\$19,100.00)
Alternate #4 Diamond Brite - Alt 1	(\$3,800)
<b>Total Construction Costs:</b>	<b>(\$1,154,800)</b>

**Less Project Costs:** (\$137,871)

**Net Funding Contingency** \$51,329

# Barre City 2020 Liquor Licenses

Process for Barre City liquor licenses:

1. Applications received by Clerk's office and mailed out to license holders.
2. Applications received back with payment. Passed along to FD/PD for inspection/approval. Checked for current taxes, water/sewer and any other charges due to the City.
3. All licenses expire midnight, April 30<sup>th</sup>. Must be renewed by then.

Process as approved by Vermont Department of Liquor Control:

1. Council given a list of all applicants along with copies of applications (scanned and sent via email);
2. Council asked if they have concerns. If so those applications are discussed and voted on separately;
3. All other applications recommended for approval in one motion;
4. Clerk affixes label to approved applications and mails to DLC.

**All establishments presented for Council approval have met the criteria included in Council policy.**

## **FOR APPROVAL 04/07/20**

Ladder 1 Grill	<b>1<sup>st</sup> CLASS</b>	8 S. Main Street
	<b>2<sup>nd</sup> CLASS</b>	
Ladder 1 Grill	<b>3<sup>rd</sup> CLASS</b>	8 S. Main Street

\*\*\*\*\*

## **STILL OUTSTANDING (unreceived):**

Espresso Bueno	<b>1<sup>st</sup> CLASS</b>	248 N. Main Street
Gusto's		28 Prospect Street
Jerry's Sports Tavern		30 Summer Street
Maria's Bagels		162 N. Main Street
Mulligan's Irish Pub		8 Maple Avenue
Reynold's House Inn/Cleora's		102 S. Main Street
Smolder Mist Pub		107 S. Main Street

Forget-me-not Flowers & Gifts	<b>2<sup>nd</sup> CLASS</b>	214 N. Main Street
-------------------------------	-----------------------------	--------------------

Espresso Bueno	<b>3<sup>rd</sup> CLASS</b>	248 N. Main Street
Gusto's		28 Prospect Street
Jerry's Sports Tavern		30 Summer Street
Ladder 1 Grill		8 S. Main Street
Mulligan's Irish Pub		8 Maple Avenue
Reynold's House Inn/Cleora's		102 S. Main Street
Smolder Mist Pub		107 S. Main Street

**2020 LIQUOR LICENSE RENEWAL APPLICATION**  
FIRST CLASS RESTAURANT/BAR LICENSE TO SELL MALT AND VINOUS BEVERAGES

**8722-001-1RST-001**

Page 1

License Year Beginning May 1, 2020 ending April 30, 2021

Fee: \$230.00 of which  
\$115.00 is paid to town/city  
\$115.00 is paid to DIC  
Town: 12005 - BARRE CITY

**MISREPRESENTATION OF A MATERIAL FACT ON ANY LICENSE APPLICATION SHALL BE GROUNDS FOR SUSPENSION OR REVOCATION OF THE LICENSE, AFTER NOTICE AND HEARING**

Applicant: Review all of the information presented on this form, indicating any changes in the spaces provided.

Applicant: Valerie Brody, LLC

Licensee # 8722- 1

Doing Business As:

Ladder 1 Grill (CKA)  
8 South Main Street  
Barre VT 05641

Mailing Address:

8 South Main Street  
Barre VT 05641

Telephone: (802) 461-5337

PLEASE INCLUDE EMAIL ADDRESS:

*vabrody5679@gmail.com*

Description of Premises:

1st class license on the 1st floor of a two story historic fire station with lounge in basement. Located on the East side of South Main St., designated as #8 South Main Street just South of the intersection of Church Street, in the city of Barre, Vermont

Lessor:

Valerie Brody, LLC  
8 South Main Street  
Barre VT 05641

Last Enforcement Seminar: 05/31/2019

Filed Articles of Organization: **Yes**

Date Filed: 01/31/2014

Federal ID Number: 46-4784564

Majority of Members are US Citizens: **Yes**

**ATTACH AN ADDITIONAL SHEET TO THIS APPLICATION NOTING ANY NECESSARY CORRECTIONS OR CHANGES AND UPDATES THAT HAVE OCCURRED DURING THE PAST YEAR.**

Limited Liability

Company	Name	Address	Town/City	State	Zip Code
Member	1. Beaudet, Valerie	267 Brockway Hill	Williamstown	VT	05679

Has any person been convicted or pleaded guilty to any criminal or motor vehicle offense in any court of law (including traffic tickets by mail) during the last year?  Yes  No

If yes, please attach the following information: Individual's name, court/traffic bureau, offense and date

In the past year has any person held any elective or appointive state, county, city, village or town office in Vermont (See VSA, T.7, Ch.9, Sec. 223)?  Yes  No

If yes, please attach the following information: Individual's name, office and jurisdiction

Vt. Dept. of Health Food License No.: 14343

Vt. Dept. of Health Lodging No.:

Vt. Tax Dept. Meals & Rooms Cert./Acct. No.: 440-464784564

Disclosure of Non-profit Organization?:  Yes  No

**ALL APPLICANTS MUST COMPLETE AND SIGN**

The applicant understands and agrees that the Liquor and Lottery Control Board may obtain criminal history record information from State and Federal record repositories.

I/We hereby certify, under the pains and penalties of perjury, that I/We are in good standing with respect to or in full compliance with a plan approved by the Commissioner of Taxes to pay any and all taxes due the State of Vermont as of the date of this application. (VSA, Title 32, Section 3113)

I/We hereby certify that I/We are not under an obligation to pay child support or that I/We are in good standing with respect to child support or are in full compliance with a plan to pay any and all child support payable under a support order. (VSA, Title 15, Section 795)

In accordance with 21 VSA, Section 1378(b), I/We certify, under pains and penalties of perjury, that I/We are in good standing with respect to or in full compliance with a plan to pay any and all contributions or payments in lieu of contributions due to the Department of Employment and Training.

I/We have registered the trade name of these premises with the Secretary of State.

Continued on next page

2020 LIQUOR LICENSE RENEWAL APPLICATION  
FIRST CLASS RESTAURANT/BAR LICENSE TO SELL MALT AND VINOUS BEVERAGES

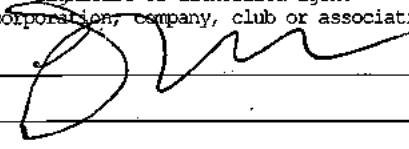
8722-001-1RST-001  
Page 2

I/We hereby certify that the information in this application is true and complete.

Dated this 25 day of March, 2020

Signature of authorized agent  
of corporation, company, club or association

Signature of individual or partners



\_\_\_\_\_

(Title)

Are you making this application for the benefit of any other party?  Yes  No

----- LOCAL COMMISSIONER SECTION BELOW -----

Upon being satisfied that the conditions precedent to the granting of this license as provided in Title 7 of the Vermont Statutes Annotated, as amended, have been fully met by the applicant, the commissioners will endorse their recommendation on the back of the application and transmit it to the Liquor and Lottery Control Board for suitable action thereon, before any License may be granted. For the information of the Liquor and Lottery Control Board, applications shall carry the signature of each individual commissioner registering either approval or disapproval.

APPROVED

DISAPPROVED

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Approved by Board of Control Commissioners of the City or Town of \_\_\_\_\_

Total Membership \_\_\_\_\_, \_\_\_\_\_ members present

Attest, \_\_\_\_\_, Town Clerk

TOWN OR CITY CLERK SHALL MAIL APPROVED RENEWAL DIRECTLY TO:  
DIVISION OF LIQUOR CONTROL  
13 GREEN MOUNTAIN DRIVE  
MONTPELIER, VT 05602

If application is disapproved, local control commissioners shall notify the applicant by letter.

No formal action taken by any agency or authority of any town board of selectmen or city board of aldermen on a first or second class license application shall be considered binding except as taken or made at an open public meeting. VSA T-1, Sec.312

2020 LIQUOR LICENSE RENEWAL APPLICATION  
THIRD CLASS RESTAURANT/BAR LICENSE TO SELL SPIRITUOUS LIQUORS

8722-001-3RST-001

Page 1

Fee: \$1,095.00

Paid to DLC

Seasonal Fee: \$550.00

Town: 12005 - BARRE CITY

License Year Beginning May 1, 2020 ending April 30, 2021

MISREPRESENTATION OF A MATERIAL FACT ON ANY LICENSE APPLICATION SHALL BE GROUNDS  
FOR SUSPENSION OR REVOCATION OF THE LICENSE, AFTER NOTICE AND HEARING

Applicant: Review all of the information presented on this form, indicating any changes in the spaces provided.

Applicant: Valerie Brody, LLC

Licensee # 8722- 1

Doing Business As:

Ladder 1 Grill (CKA)

Mailing Address:

8 South Main Street

8 South Main Street

Barre VT 05641

Barre VT 05641

Telephone: (802) 461-5337

PLEASE INCLUDE EMAIL ADDRESS:

*vabro5679@gmail.com*

Description of Premises:

1st class license on the 1st floor of a two story historic fire station with lounge in basement. Located on the East side of South Main St., designated as #8 South Main Street just South of the intersection of Church Street, in the city of Barre, Vermont

Lessor:

Valerie Brody, LLC  
8 South Main Street  
Barre VT 05641

Last Enforcement Seminar: 05/31/2019

This Club is: An unincorporated Association?  Yes  No

A Limited Liability Company?  Yes  No

A Vermont Corporation?  Yes  No

Majority of Members are US Citizens: **Yes**

ATTACH AN ADDITIONAL SHEET TO THIS APPLICATION NOTING ANY NECESSARY CORRECTIONS OR CHANGES AND UPDATES THAT HAVE OCCURRED DURING THE PAST YEAR.

Limited Liability

Company	Name	Address	Town/City	State Zip Code
Member	1. Beaudet, Valerie	267 Brockway Hill	Williamstown	VT 05679

Has any person been convicted or pleaded guilty to any criminal or motor vehicle offense in any court of law (including traffic tickets by mail) during the last year?  Yes  No

If yes, please attach the following information: Individual's name, court/traffic bureau, offense and date

In the past year has any person held any elective or appointive state, county, city, village or town office in Vermont (See VSA, T.7, Ch.9, Sec. 223)?  Yes  No

If yes, please attach the following information: Individual's name, office and jurisdiction

Vt. Dept. of Health Food License No.:

Vt. Dept. of Health Lodging No.:

Vt. Tax Dept. Meals & Rooms Cert./Acct. No.:

Disclosure of Non-profit Organization?:  Yes  No

ALL APPLICANTS MUST COMPLETE AND SIGN

The applicant understands that he/she must maintain a list of the names and residences of paid up members, a list of club officers, and a list of employees of the club and their annual salaries. These lists must remain on the licensed premises and be available for inspection upon request.

The applicant understands and agrees that the Liquor and Lottery Control Board may obtain criminal history record information from State and Federal record repositories.

I/We hereby certify, under the pains and penalties of perjury, that I/We are in good standing with respect to or in full compliance with a plan approved by the Commissioner of Taxes to pay any and all taxes due the State of Vermont as of the date of this application. (VSA, Title 32, Section 3113)

I/We hereby certify that I/We are not under an obligation to pay child support or that I/We are in good standing with respect to child support or are in full compliance with a plan to pay any and all child support payable under a support order. (VSA, Title 15, Section 795)

In accordance with 21 VSA, Section 1378(b), I/We certify, under pains and penalties of perjury, that I/We are in good standing with respect to or in full compliance with a plan to pay any and all contributions or payments in lieu of contributions due to the Department of Employment and Training.

I/We have registered the trade name of these premises with the Secretary of State.

Continued on next page

2020 LIQUOR LICENSE RENEWAL APPLICATION  
THIRD CLASS RESTAURANT/BAR LICENSE TO SELL SPIRITUOUS LIQUORS

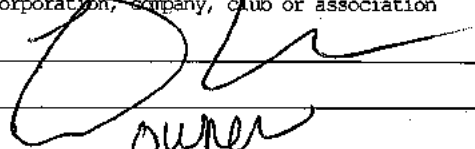
8722-001-3RST-001  
Page 2

I/We hereby certify that the information in this application is true and complete.

Dated this 25 day of March, 2020

Signature of authorized agent  
of corporation, company, club or association

Signature of individual or partners

  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

(Title)

Are you making this application for the benefit of any other party?  Yes  No

MAKE CHECKS PAYABLE TO: VERMONT DIVISION OF LIQUOR CONTROL  
13 GREEN MOUNTAIN DRIVE  
MONTPELIER, VT 05602

MAIL CHECK WITH COMPLETED FORMS TO THE TOWN OR CITY CLERK

LOCAL COMMISSIONER SECTION BELOW

Upon being satisfied that the conditions precedent to the granting of this license as provided in Title 7 of the Vermont Statutes Annotated, as amended, have been fully met by the applicant, the \_\_\_\_\_ commissioners will endorse their recommendation on the back of the application and transmit it to the Liquor and Lottery Control Board for suitable action thereon, before any License may be granted. For the information of the Liquor and Lottery Control Board, applications shall carry the signature of each individual commissioner registering either approval or disapproval.

APPROVED

DISAPPROVED

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Approved by Board of Control Commissioners of the City or Town of \_\_\_\_\_.

Total Membership \_\_\_\_\_, \_\_\_\_\_ members present Attest, \_\_\_\_\_, Town Clerk

The seasonal fee applies to establishments open for six continuous months or less of the license year.

TOWN OR CITY CLERK SHALL MAIL APPROVED RENEWAL DIRECTLY TO:  
DIVISION OF LIQUOR CONTROL  
13 GREEN MOUNTAIN DRIVE  
MONTPELIER, VT 05602

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# • *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: April 3, 2020

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

## **1. CLERK/TREASURER'S OFFICE:**

- Responses to the RFP for a bond anticipation note are due by April 6<sup>th</sup>. This would allow us to set up a line of credit for the \$1.7M bond approved by the voters on Town Meeting Day.
- The Governor signed H.681 on Monday, which made emergency changes to the Open Meeting laws, allowing meetings to be held virtually with no physical location, provided the public can call in to participate and the meetings are recorded. The bill also made emergency changes to election law, allowing the Secretary of State's office to work with the administration on possible changes in election management for both local and state elections. This is likely to impact at least the August primary election, and possibly the November general election. The bill also included language that offers deadline extensions for state and local licenses, permits, payments, etc., however it is unclear at this time exactly which deadlines this may apply to. Does this allow municipalities to change voter-approved property tax due dates? That's one of the bigger questions currently being asked.
- The assistant clerk, assistant treasurer and delinquent collections clerk are rotating work days; each one working one day out of three. This is allowing us to stay on top of receipt and deposit of funds, and processing land records.

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

- Participated in Covid-19 Department Head conference calls on Monday, Wednesday and Friday mornings.
- Took the inspector from Vermont Elevator inspections through the AUD and BOR so that he could perform the annual inspection.
- Did monthly inspections of fire extinguishers and emergency lights in Alumni Hall, AUD and BOR. Staff typically perform these inspections.
- Participated in pool project conference call on Wednesday.
- Met with the City Manager and DPW Director to finish “fine tuning” the force work program for the pool project on Thursday.
- Had Don continue repairing plow damage to the lawns in Hope Cemetery and picked up wreaths and other holiday decorations.
- Facilities crew is just Clark working at the Public Safety Building and at least two half days at City Hall.
- The Red Cross held a blood draw on Friday in Alumni Hall. This was by appointment only and the Red Cross handled the number of people allowed in at one time.

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

- The week was filled with updates, conference calls, procedures, etc. pertaining to COVID-19
- Participated in 2 swimming pool conference calls.
- Spoke with an individual interested in purchasing a 2 grave lot for 4 cremations at Hope. Provided information – BCS Director unable to show location of possible plots at Hope at this time due to COVID-19
- Connected on the school meal distribution and posted updates on social media. Attempted to connect with Food Service Director on menu – awaiting response to inquiry.
- Connected with Vermont Recreation and Parks Association President.
- Following National Recreation and Parks Association on recommendations – keeping an eye on use of trails, etc. and any impact, etc. Applied to social media their updated status pertaining to playgrounds. Use of trails still encouraged but with same guidelines as well as respecting trail conditions so as to not create challenges once the ground is completely dry. Hoping once this breaks to have some trail counters on our path – would be interesting to note usage.
- Updated Civic Center schedule – added Donny Brooke Promotions for a June date.
- Attempted to contact the Weight Watcher’s group headquarters regarding Alumni Hall. According to their web site no in person meetings at least through the end of April.
- Last week completed Skateguard Manual for public skating and this week the Cashier’s Manual. – Ice time also worked on to see what is available to sell (book) now for next season. Will prepare letter next week to the head scheduler for the high school teams noting schedule will follow 2019 – 2020 at B.O.R. so we can try and sell the other times ASAP.



- Participated in a Zoom conference with Recreation Directors across Vermont. There were 17 participants. We will be meeting weekly for now Tuesdays 4 – 5 to discuss COVID-19 impacts.
- Participated in a webinar with the National Recreation and Parks Association on Continuity Planning and Emergency Management.
- Working on camp activities
- Following up with Challenger Sports on Tiny Tykes Soccer

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

#### **Planning – Janet:**

- Covid-19 weekly Team calls Monday, Wednesday and Friday morning;
- Staffing call regarding budget deficit;
- Pool conference call Monday morning;
- CVRPC Executive Committee meeting via GoToMeeting Monday afternoon;
- Worked with Manager on Assessing concerns;
- Sent out new time sheet format to staff;
- Working on various grant related information;
- Working with City Attorney on work;
- Various phone calls, emails, invoices, etc.

#### **Permitting – Heather:**

- Working remotely full time as of Wednesday;
- Issued 1 Flood Hazard Permit;
- Returned calls and emails left at office since State-ordered shutdown;
- Checking on mail at City Hall and processing;
- Answered phones, emails, waited on customers, filing, and the ever-ongoing updates to both Fire Dept. & Zoning databases for address changes, file uploads, etc.

#### **Assessing Clerk – Kathryn:**

- Working 2 days per week in the office;
- Processed 11 property transfer returns (means updating all property records in NEMRC, Proval, and mapping software);
- Received 12 change of assessment cards and 9 allocation cards from the Assessor (again, means updating NEMRC, Proval and mapping software);
- Downloaded 86 homestead filings – sent back one to state for correction of incorrect span #, for a total of 943 received to date;
- Sent out 2 map copies and 10 lister cards as requested via email or telephone.

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

- Contractor did not provide report.

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

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

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

- Continual COVID-19 discussions and planning
- Working on cleaning up our asset module and preparing records for audit in relation to the cleanup
- Conference calls with City Manager and each DH to review FY20 projections and identify cost cuts/freezing discretionary spending
- Working on a report for AP warrants per request from Councilor Hemmerick
- AP invoices can now be paid via ACH if vendor so chooses
- Attended City Council meeting virtually to present updated FY20 projections
- Attended conference call with account rep from First Light and Rikk in regards to the fiber switch-over
- Attended VDOL virtual town hall
- Reviewed AP invoices

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

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

Weekly Fire Activity Report to follow this memo.

##### **6b. POLICE**

Police Media Logs to follow this memo.

**BARRE**

**Copy of Departmental Activity Report**

Current Period: 03/26/20 to 04/01/20, Prior Period: 03/19/20 to 03/25/20

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>				
Citizen complaint	1	0.33	0	0.00
Emergency medical service (EMS) Incident	33	61.68	15	22.25
Good intent call, Other	0	0.00	1	2.80
Malicious, mischievous false alarm	0	0.00	1	0.92
Rescue, emergency medical call (EMS), other	2	71.58	1	0.44
Steam, Other gas mistaken for smoke	1	0.40	0	0.00
Unintentional system/detector operation (no fire)	1	0.94	2	3.86
Water problem	0	0.00	1	0.75
	38	134.93	21	31.02
<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	3	1.50
BURN PERMIT ISSUED	0	0.00	2	0.20
DEPARTMENTAL MEETING	4	3.00	4	2.00
ON DUTY	25	600.00	25	600.00
SICK TIME USED	3	72.00	4	96.00
WASH VEHICLES	3	2.25	0	0.00
	35	677.25	38	699.70
<b>Occupancy Inspections/Activities</b>				
ALARM TESTING/MAINTENANCE	0	0.00	3	0.00
FIRE DRILL	1	0.00	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: 03/26/20 to 04/01/20, Prior Period: 03/19/20 to 03/25/20

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>Occupancy Inspections/Activities</b>				
	1	0.00	3	0.00
<b>Testing/Maintenance of Equipment</b>				
HOSE TESTING	1	0.00	0	0.00
	1	0.00	0	0.00
<b>Training</b>				
CPR RECERT	0	0.00	2	4.00
DRIVER TRAINING (DRIVING STREETS)	0	0.00	2	3.00
Fire Streams Theory	4	8.00	0	0.00
TRUCK 30 SET UP AND OPERATIONS	8	7.00	0	0.00
	12	15.00	4	7.00

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

# Media Log Report

Rev.01/26/12

From: 03/26/2020 9:05

To: 04/02/2020 6:54

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100      Barre City Police Department</b>			
4/2/20 6:54	20BA002737	Trespass	S Main St
4/2/20 5:00	20BA002736	Alarm - Security	N Main St
4/2/20 0:06	20BA002735	Domestic Disturbance - Non-Rej	
Report of a domestic at the Knoll Motel, one subject cited for violating court orders			
4/1/20 21:58	20BA002734	Threats/Harassment	S Main St
Violation of Final Stalking Order on South Main Street			
4/1/20 21:42	20BA002733	Larceny - Other	Elmore St
4/1/20 20:58	20BA002732	Suspicious Event	N Main Street
Suspicious Event on N Main St			
4/1/20 20:36	20BA002731	Assist - Other	Second St
4/1/20 17:55	20BA002730	Disorderly Conduct by Electronic	Washington St
Disorderly Conduct by phone on Washington Street.			
4/1/20 16:40	20BA002729	Mental Health Issue	Washington St
4/1/20 15:12	20BA002728	Loitering / Vagrancy	North Main St #
4/1/20 14:56	20BA002727	Vandalism	Allen St
4/1/20 14:19	20BA002726	Needle Disposal	North Main St
4/1/20 13:54	20BA002725	Intoxication	Jefferson St
Intoxicated male sleeping by river.			
4/1/20 10:13	20BA002724	Assist - Other	N Seminary St
4/1/20 9:57	20BA002723	Drugs - Intel received	S Main St
4/1/20 9:43	20BA002722	Motor Vehicle Complaint	Vt Route 62 / berlin st
4/1/20 9:37	20BA002721	Assist - Public	North Main St / Depot Sq
4/1/20 9:09	20BA002720	Fraud	Farwell St
4/1/20 2:53	20BA002719	Suspicious Event	Pearl St
4/1/20 0:35	20BA002718	Mental Health Issue	S Main St
Mental Health Issue on S Main St			
3/31/20 22:54	20BA002717	Supervisory Duties - Case review	Fourth

# Media Log Report

Rev.01/26/12

From: 03/26/2020 9:05

To: 04/02/2020 6:54

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100      <u>Barre City Police Department</u></b>			
Supervisory Duties- Case Review 3/31/20 22:27	20BA002716	Noise	Brook St
Noise Complaint on Brook St 3/31/20 20:41	20BA002715	Missing Person	Green St
Missing Juvenile on Green Street. 3/31/20 20:16	20BA002714	Juvenile Problem	Fourth St
Juvenile Problem on Green Street. 3/31/20 19:36	20BA002713	Assist - Other	Fourth St
Citizen assist at PD 3/31/20 17:03	20BA002712	Alarm - Security	Parkside Terrace
Alarm on Parkside Terrace 3/31/20 16:34	20BA002711	TRO/FRO Service	Beckley St
TRO service on Beckley St 3/31/20 15:37	20BA002710	Assist - Public	Bank St
Vehicle left idling on Bank Street 3/31/20 15:27	20BA002709	Suspicious Event	N Main St
Suspicious event on Depot Square. 3/31/20 14:46	20BA002708	Animal Problem	Prospect St / Barre Town Line
Small calf at large running through Westwood Parkway, wrangled up a local neighbor. 3/31/20 13:53	20BA002707	Juvenile Problem	Eastern Ave
Child wanting to go outside during the stay home order. 3/31/20 13:49	20BA002706	Trespass	S Main St
unwanted person 3/31/20 13:31	20BA002705	Suspicious Person	Circle St
Juveniles smoking tobacco 3/31/20 11:23	20BA002704	Background Investigation	Barre City Police Dept.
3/31/20 11:19	20BA002703	Suspicious Event	Harrington Ave
3/31/20 10:50	20BA002702	Accident - Non Reportable	Perry St
Insurance only 3/31/20 9:58	20BA002699	Directed Patrol - Other	Fourth St
3/31/20 9:07	20BA002701	Domestic Disturbance	East St
Disturbance 3/31/20 9:01	20BA002700	Alarm - Security	N Main St
alarm 3/30/20 23:40	20BA002698	911 Hangup	South Main St
3/30/20 20:24	20BA002697	TRO/FRO Violation	Sheridan St
TRO violation on Sheridan Street			

**Media Log Report**

Rev.01/26/12

From: 03/26/2020 9:05

To: 04/02/2020 6:54

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100</b>		<b><u>Barre City Police Department</u></b>	
3/30/20 20:00	20BA002696	Welfare Check	Highgate Drive
Welfare Check on Highgate Drive.			
3/30/20 19:24	20BA002695	Suspicious Person	Tremont St
Suspicious Person on Tremont St			
3/30/20 18:53	20BA002694	Disturbance	Jefferson St
Noise Disturbance on Jefferson St			
3/30/20 18:24	20BA002693	Assist - Public	Pearl St
3/30/20 18:17	20BA002692	Larceny - Retail Theft	South Main St
3/30/20 16:19	20BA002691	Threats/Harassment	Pearl St
3/30/20 16:10	20BA002690	Identity Theft	East St
3/30/20 12:46	20BA002689	Animal Problem	Tremont St / Camp Street
Animal Problem on Tremont Street			
3/30/20 12:28	20BA002688	Juvenile Problem	Highgate Dr
Juveniles being loud			
3/30/20 10:38	20BA002687	Needle Disposal	Washington St / Bolster Ave
Needle disposal			
3/30/20 10:11	20BA002686	Assist - Public	Brooklyn St
Public assist			
3/30/20 1:20	20BA002685	Noise	Eastern Ave
3/30/20 1:11	20BA002684	Domestic Assault - Misd	Skyline Dr
Domestic Assault on Skyline Drive.			
3/30/20 1:01	20BA002683	Trespass	Washington St
3/30/20 0:33	20BA002682	Disorderly Conduct	N Main St
Disorderly Conduct on North Main Street			
3/30/20 0:26	20BA002681	Suspicious Event	River St
3/29/20 23:56	20BA002680	Disorderly Conduct	Prospect St
Underage drinking party on Prospect Street			
3/29/20 22:38	20BA002679	Assist - Agency	Elmore St
Agency Assist on Elmore Street.			
3/29/20 17:21	20BA002678	Suspicious Event	Washington Street
Suspicious Event on Hill Street.			
3/29/20 11:51	20BA002677	Alarm - Security	South Main Street
Alarm on South Main Street			
3/29/20 11:40	20BA002676	Assist - Agency	South Main St

# Media Log Report

Rev.01/26/12

From: 03/26/2020 9:05

To: 04/02/2020 6:54

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100      <u>Barre City Police Department</u></b>			
Agency assist on S. Main Street.			
3/29/20 11:12	20BA002675	Trespass	Prospect St
3/29/20 10:41      20BA002674 <i>Property Return / Disposal</i> North Main St #			
property return n main st			
3/29/20 10:23	20BA002673	Transport - Prisoner	Fourth St
3/29/20 8:48      20BA002672 <i>Suspicious Event</i> Vt Route 62			
Suspicious Event On Rt 62.			
3/29/20 8:33	20BA002671	Assist - Other	Fourth St
Public assist on N. Main Street.			
3/29/20 1:47	20BA002670	Threats/Harassment	Chatot St
C. W. advised a male was threatening her over the internet.			
3/28/20 22:52	20BA002669	Prisoner	Fourth St
3/28/20 22:37      20BA002668 <i>Suspicious Event</i> Fourth Street			
Public Assist on Fourth Street.			
3/28/20 21:31	20BA002667	Threats/Harassment	Highgate Dr
3/28/20 20:54      20BA002666 <i>Domestic Disturbance</i> Maple Ave			
3/28/20 19:52      20BA002665 <i>Domestic Disturbance</i> Brook St			
Domestic Disturbance on Brook Street			
3/28/20 18:41	20BA002664	Assist - Public	S Main Street
3/28/20 18:20      20BA002663 <i>Assist - Agency</i> North Main St #			
Agency Assist on North Main Street			
3/28/20 17:48	20BA002662	Suspicious Person	S Main St
Suspicious Person on South Main Street			
3/28/20 17:45	20BA002661	Threats/Harassment	Railroad St
3/28/20 16:53      20BA002660 <i>Alarm - Security</i> N Main Street			
Alarm on North Main Street.			
3/28/20 16:40	20BA002659	TRO/FRO Violation	Fourth Street
TRO/FRO Violation on Fourth Street			
3/28/20 15:58	20BA002658	Assist - Public	Fourth Street
public assist Barre City			
3/28/20 15:12	20BA002657	Suspicious Event	Beckley St
Suspicious Event On Beckley Street.			
3/28/20 15:02	20BA002656	Motor Vehicle Complaint	Maple St / Merchant St
motor vehicle complaint Barre City			



**Media Log Report**

Rev.01/26/12

From: 03/26/2020 9:05

To: 04/02/2020 6:54

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100</b>		<b><u>Barre City Police Department</u></b>	
3/28/20 13:48	20BA002655	<i>Needle Disposal</i>	Allen St / Prospect St
needle disposal Allen St			
3/28/20 13:29	20BA002654	<i>Assist - Agency</i>	Highgate Dr
agency assist Highgate Drive			
3/28/20 12:50	20BA002653	<i>Assist - Agency</i>	Fourth St
Agency assist through out Barre City.			
3/28/20 11:08	20BA002652	<i>Assist - Agency</i>	Smith St
Agency assist on Smith Street.			
3/28/20 10:54	20BA002651	<i>Assist - Other</i>	N Main St
assist other n main st			
3/28/20 9:31	20BA002650	<i>Suspicious Person</i>	Fourth St
suspicious person barre city			
3/28/20 6:37	20BA002649	<i>Accident - Non Reportable</i>	Dagmont Ave
accident non reportable Dagmont Ave			
3/28/20 6:08	20BA002648	<i>Property Return / Disposal</i>	Fourth St Barre
property disposal barre city			
3/28/20 4:33	20BA002647	<i>Welfare Check</i>	Hersey Dr
welfare check Hersey Drive			
3/28/20 0:29	20BA002646	<i>Suspicious Event</i>	merchants row / subway
Suspicious person downtown on Main St.			
3/27/20 23:45	20BA002645	<i>Domestic Disturbance</i>	Cliff St
3/27/20 23:05	20BA002644	<i>Assist - Public</i>	Palmisano Plaza
Electronic marital dispute reported			
3/27/20 21:22	20BA002643	<i>Welfare Check</i>	Ossala Place
3/27/20 21:03	20BA002642	<i>Mental Health Issue</i>	Pearl St
3/27/20 20:13	20BA002641	<i>Suspicious Person</i>	Barre City Elementary School
Male walking in the parking lot of the elementary school			
3/27/20 19:44	20BA002640	<i>Arrest Warrant - In State</i>	Seminary St / Brook St
3/27/20 18:45	20BA002639	<i>Assist - Agency</i>	Maple Ave / Barre Town Line
Assist to Vermont State Police in attempting to locate vehicle that was used in a theft.			
3/27/20 18:12	20BA002638	<i>Threats/Harassment</i>	Fourth Street
Online harassment reported via phone			
3/27/20 17:52	20BA002637	<i>Intoxication</i>	Summer St / Maple Ave
3/27/20 17:37	20BA002636	<i>Larceny - Retail Theft</i>	South Main Street
Retail theft from Dollar General			
3/27/20 17:18	20BA002635	<i>Assist - Agency</i>	South Main St

## Media Log Report

Rev.01/26/12

From: 03/26/2020 9:05

To: 04/02/2020 6:54

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100</b>			
<b><u>Barre City Police Department</u></b>			
Assist to DCF on S Main Street.			
3/27/20 16:26	20BA002634	Violation of Conditions of Release	North Main Street Barre City
vcor n main st			
3/27/20 12:56	20BA002633	Suspicious Vehicle	Camp St
suspicious vehicle Camp St			
3/27/20 12:25	20BA002632	Prisoner - Lodging/Releasing	Fourth St
Prisoner Release on Fourth Street.			
3/27/20 11:03	20BA002631	Needle Disposal	S Main St
Needle Disposal on South Main Street			
3/27/20 9:52	20BA002630	Assist - Other	N Main St
assist			
3/27/20 8:41	20BA002629	Weapons Offense - Prohibited Firearm	Fourth St
3/27/20 6:15	20BA002628	Suspicious Event	Perry St
C. W. advised she got to work on Perry St and there was suspicious male in the parking lot.			
3/27/20 3:28	20BA002627	Traffic Stop	
3/27/20 1:27	20BA002626	Threats/Harassment	French St
Mother son argument on French St.			
3/27/20 0:40	20BA002625	Threats/Harassment	Pearl St
Harassment complaint on Pearl St			
3/26/20 23:00	20BA002624	Supervisory Duties - Case Review	Fourth
Supervisory Duties- Case Review			
3/26/20 22:56	20BA002623	Motor Vehicle Complaint	Pleasant St
3/26/20 21:46	20BA002622	Suspicious Event	Maple Ave
Report of 2 males arguing outside on Maple Ave.			
3/26/20 21:46	20BA002621	Suspicious Person	Charles Street
Report of suspicious male in the area of Charles Street			
3/26/20 20:38	20BA002620	Assist - Other	Sheridan St
Public assist on Sheridan St			
3/26/20 20:28	20BA002619	Suspicious Event	N Main St
Suspicious item on N Main Street.			
3/26/20 20:26	20BA002618	Stalking	Pearl St
3/26/20 20:18	20BA002617	Prisoner	Fourth St
3/26/20 20:18	20BA002616	Prisoner - Lodging/Releasing	Fourth St
3/26/20 20:06	20BA002615	TRO/FRO Service	Fourth St
TRO service at PD			

# Media Log Report

Rev.01/26/12

From: 03/26/2020 9:05

To: 04/02/2020 6:54

Date/Time	Incident #	Call Type	Location
<b>ORI: VT0120100      Barre City Police Department</b>			
3/26/20 19:32	20BA002614	Violation of Conditions of Release	Washington Street
Violation of Conditions of Release and Unlawful Trespass on Washington Street.			
3/26/20 17:40	20BA002613	Footpatrol	N Main Street
foot patrol downtown with K9			
3/26/20 16:24	20BA002612	Suspicious Event	Fourth Street
Suspicious event on Fourth Street			
3/26/20 15:34	20BA002611	Assist - Other	Railroad St
Citizen wanted help setting up Spectrum.			
3/26/20 15:07	20BA002610	Assist - Other	N Main St
Assist-Other on North Main Street			
3/26/20 14:04	20BA002609	Disorderly Conduct	North Main St
disorderly conduct n main st			
3/26/20 13:02	20BA002608	Suspicious Person	N Main St
suspicious person n main st			
3/26/20 12:55	20BA002607	Suspicious Person	N Main St
Suspicious person at Cumberland Farms			
3/26/20 12:43	20BA002606	Parking - General Violation	Tomasi St / Summer St
Parking complaint			
3/26/20 12:40	20BA002605	Prisoner - Lodging/Releasing	Fourth St
3/26/20 12:40	20BA002604	911 Hangup	Granite St
911 hang up Granite St			
3/26/20 12:30	20BA002603	Alarm - Security	North Main St
Alarm call			
3/26/20 12:24	20BA002602	Assist - Other	Fourth St
3/26/20 11:58	20BA002601	Suspicious Person	N Main St / Berlin St
suspicious person n main st			
3/26/20 11:28	20BA002600	Assist - Other	N Main St
assist other Barre City			
3/26/20 11:16	20BA002599	Alarm - Security	North Main St
Alarm			
3/26/20 11:04	20BA002598	Threats/Harassment	Averill St
threats/harassment Averill St			
3/26/20 10:37	20BA002597	Accident - LSA	Hillside Ave
Accident on Hillside Ave			
3/26/20 10:27	20BA002596	Assist - Agency	Merchant Row / Blanchard block
assist			
3/26/20 9:43	20BA002595	Welfare Check	Railroad St
assist			
3/26/20 9:41	20BA002594	Alarm - Security	Ayers St

**Media Log Report**

Rev.01/26/12

**From:** 03/26/2020 9:05

**To:** 04/02/2020 6:54

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<b>Date/Time</b>	<b>Incident #</b>	<b>Call Type</b>	<b>Location</b>
<b>ORI: VT0120100</b>		<b><u>Barre City Police Department</u></b>	
Alarm			
3/26/20 9:05	20BA002593	<i>Animal Problem</i>	City Hall Park
animal problem City Hall Park			
<b>Total Incidents</b>		<b>145</b>	

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