

**Regular Meeting of the Barre City Council
Held April 14, 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, Councilors Rich Morey and Ericka Reil. Also present via video or phone conference were City Manager Steve Mackenzie, Fire Chief Doug Brent, Finance Director Dawn Monahan, and Clerk/Treasurer Carol Dawes.

Absent: NONE

Adjustments to the Agenda: NONE

Approval of Consent Agenda:

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

- Minutes of the following meetings:
 - Regular Meeting of April 7, 2020
- City Warrants as presented:
 - Approval of Week 2020-15:
 - Accounts Payable: \$318,395.63
 - Payroll (gross): \$113,794.71

The City Clerk/Treasurer Report –

Clerk/Treasurer Dawes reported on the following:

- Fourth quarter property taxes are due by May 15th.
- City Hall is closed to the public, but the offices are open reduced hours with limited staff. Most services are available.

Liquor Control – NONE

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

- Notice of award of the municipal pool refurbishment bid will happen in the near future. The contractor will be told no construction work can begin before July 1st, as the project is not considered essential infrastructure under the COVID-19 emergency order.
- Committees and boards will be told they can begin holding virtual meetings.
- There will be a scrap metal drop-off event at the auditorium on May 2nd.
- The spring yard waste drop off at Barre Town's stump dump is scheduled for four Saturdays in May, beginning May 9th. The schedule is posted on the City website and Front Porch Forum.
- There will be a used tire disposal event at the auditorium on June 13th.

There was discussion on whether the furloughed employees continue to qualify for benefits through the City. Manager Mackenzie said yes, the benefits continue for those employees through their furlough.

Visitors and Communications – NONE

Old Business –

A) COVID-19 City Response Update.

Manager Mackenzie said the employee furlough program started yesterday with 19 employees participating. This includes full-time and part-time furloughs, and both union and exempt employees.

To be approved at 04-21-20 Barre City Council Meeting

VTRANS has granted a request to defer the next Big Dig payment, which was due before the end of the current fiscal year. The payment will be added to the end of the payment schedule.

The Advisory Task Force phone conferences are rescheduled from three times/week to twice/week.

The City is tracking COVID-related expenses, and expects to meet the threshold to qualify for federal reimbursement. Pending infrastructure projects are being reviewed to determine which ones might be eligible for federal support should stimulus funds become available.

B) Ratification of Collective Bargaining Agreement with Local #4-68 of the USW.

Manager Mackenzie said this item is deferred to next week.

New Business –

A) Discussion re. Future Abatements of Late Penalties and Interest for Dog Licenses, Taxes and Water/Sewer bills.

B) FY20 General Fund Budget Status Update.

Clerk Dawes reviewed her memo on abatement of late penalties and interest charges. The Clerk reminded Council they waived such fees for 30 days each for water/sewer and taxes at its March 24th meeting, and asked Council if they wanted to take additional action for the rest of the fiscal year. She said technically such action is required to be done by the Board of Abatement, and if the Council approves additional abatements, she will call a BOA meeting during next week's Council meeting to ratify the action. The Clerk said continued waiver of the late fees for dog licenses would have a negligible effect on the budget.

Finance Director Dawn Monahan reviewed her memo on the FY20 general fund budget status, and noted her projections included the data provided by the Clerk, and projections associated with the furloughed employees. The current projection for the FY20 year-end deficit is approximately \$25,000.

Council approved waiving late fees and interest charges for property taxes and water/sewer bills through the end of the FY20 fiscal year, and late penalties on dog licenses through the end of 2020, on motion of councilor Waszazak, seconded by Councilor Steinman. **Motion carried on roll call vote, with all voting in favor.**

Clerk Dawes said she will call a Board of Abatement meeting during next week's Council meeting to ratify Council's action.

Round Table –

Councilors encouraged people to complete the 2020 census, which can be done online or from your phone. They thanked the Barre Partnership and the many volunteers for their community support during the pandemic, and encouraged people to sign up for absentee voting for the August primary and November general elections.

Mayor Herring said next week Council will review its rules on virtual meetings, as the current rules do not allow executive sessions held virtually.

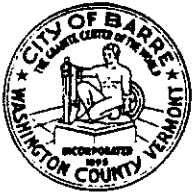
Executive Session – NONE

The Council meeting was adjourned by Mayor Herring at 7:48 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



City of Barre, Vermont




" GRANITE CENTER OF THE WORLD "

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

6 N. MAIN ST. STE 5
BARRE VT 05641-4190
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MEMORANDUM

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

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

Date: April 9, 2020

Subject: March 2020 Water, Sewer & Debt Service Delinquencies

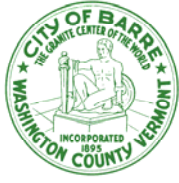
March 2020 Quarterly Water Billed	\$622,152.30
March 2020 Quarterly Sewer Billed	\$299,797.22
March 2020 Quarterly Debt Service Billed	\$ 1,847.25
Adjusted Bills	\$ 0.00
Total Water Paid	\$497,862.99
Total Sewer Paid	\$237,884.67
Total Debt Service Paid	\$ 1,477.80
Total Delinquent Water, Sewer & Debt Service	\$186,571.31

(Representing A 20.20% Delinquency)

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

March 2019	\$129,902.25
March 2018	\$159,087.87
March 2017	\$119,357.89
March 2016	\$110,940.96
March 2015	\$115,149.99
March 2014	\$119,373.44
March 2013	\$111,001.77

The total delinquent water, sewer and debt service revenue to collect, as received from Sylvie Rivard, Assistant Delinquent Tax Collector, as of April 9, 2020 is \$264,938.96 which includes the above March 2020 delinquent figure. The total delinquent figure at this time in the year 2019 was \$207,341.44.



City of Barre, Vermont

“Granite Center of the World”

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City Clerk/Treasurer

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cdawes@barrecity.org

To: Mayor Herring, Manager Mackenzie, City Council
From: Carol Dawes, clerk/treasurer
Date: April 9, 2020
Re: Waiver/abatement of late fees and interest charges during COVID-19

This memo is for informational purposes, and to assist in your discussion at the April 14th, Council meeting.

At its March 24th meeting, the City Council approved waiving late fees and interest charges on the following:

- Dog license renewals, which were due by April 1st. Council approval waived late fees to May 1st.
- Property tax payments. Late fees and interest charges were waived through April 15th.
- Water & sewer bills. Late fees and interest charges were waived through April 30th.

At the time I provided rough estimates as to the budgetary impact of the projected lost revenue for the above waivers, totaling approximately \$10,000. I have been able to run more accurate projections, and now estimate the lost revenues for that initial period total approximately \$16,000. Of that estimate, the water/sewer portion (approximately \$7,500) does not affect the general fund, as these are enterprise fund revenues.

We are at the end of the initial waiver period, and Council needs to consider what additional actions, if any, it wants to take. Attached is a spreadsheet showing the estimated delinquencies for property taxes and water/sewer bills through the balance of the fiscal year. NOTE: Because our next water/sewer billing due date is June 30th, I have included waiver of late fees and interest charges that would accrue on July 1st, which is the new fiscal year.

The attached spreadsheet shows the following projections. In all cases they assume what would likely be the worst-case scenario; that being double our usual delinquency rates, and no payments on delinquent taxes or water/sewer bills from their original due dates. We know there will be payments made, so these projections are likely high:

- Projected total lost revenue for property tax late fee/interest waivers: \$101,420
- Projected total lost revenue for water/sewer late fee interest/waivers: \$30,720

There would be little change if the late fees for dog licenses were waived for the rest of the licensing period (through April 1, 2021).

Reminder: Water/sewer bill late fees and interest are enterprise fund revenues, not general fund.

calculations re. waiver of delinquent late penalties and interest charges - due to COVID-19
as of 4/9/20

Taxes	amount delinquent	1% interest accruing 4/16	3% late fee accruing 5/16	1% interest accruing 5/16	5% late fee accruing 6/16	1% interest accruing 6/16
Due 5/15/20	\$ 800,000	\$ -	\$ 24,000	\$ 8,000	\$ 40,000	\$ 8,000
prior years	\$ 357,000	\$ 3,570	\$ 10,710	\$ 3,570	\$ -	\$ 3,570
TOTALS		\$ 3,570	\$ 34,710	\$ 11,570	\$ 40,000	\$ 11,570

maximum lost revenue for delinquent taxes, if none paid after May 15th \$ 101,420

Water/sewer	amount delinquent	5% late fee accruing 5/1/30	1% interest accruing 5/1/20	1% interest accruing 6/1/20	3% late fee accruing 7/1/20	1% interest accruing 7/1/20
Due 6/30/20	\$ 200,000	\$ -	\$ -	\$ -	\$ 6,000	\$ 2,000
Due 3/31/20	\$ 185,000	\$ 9,250	\$ 1,850	\$ 1,850	\$ -	\$ 1,850
prior years	\$ 264,000	\$ -	\$ 2,640	\$ 2,640	\$ -	\$ 2,640
TOTALS		\$ 9,250	\$ 4,490	\$ 4,490	\$ 6,000	\$ 6,490

Assumes similar delinquency rate for June billing cycle \$ 30,720

Maximum lost revenue for delinquent water/sewer, if none paid on delinquencies after April 10th

NOTE - this lost revenue is enterprise funds; not general fund



City of Barre, Vermont

“Granite Center of the World”

Dawn Monahan
Finance Director

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[*financedirector@barrecity.org*](mailto:financedirector@barrecity.org)

To: Mayor Herring, Manager Mackenzie, City Council
From: Dawn Monahan, Finance Director
Date: April 10, 2020
Re: FY20 Financial Update

This memo is for informational purposes only. The figures below are based upon actual financial data gathered on April 8, 2020 and projections based on what we know today.

At the March 31st City Council meeting, I projected a revenue shortfall of \$400,000+/. With an updated ambulance revenue projection and assuming the worst-case scenario of property tax late fees and interest charges, presented in Clerk/Treasurer Dawes' memo, that shortfall projection is now \$450,000+/-.

Department Head Ahern has shifted several street employees (general fund) to work in the water/sewer plants (enterprise funds). The shifting of those employees will cover the \$50,000 increase in projected revenue shortfall. In total, the \$200,000+/- projection of a general fund deficit still stands. However, a voluntary furlough option has been offered to all non-essential City staff. The financial impact is yet to be determined and I will be updating at a future council meeting. The COVID-19 financial operating environment is very fluid, and we continue to look for additional expense containment/reduction measures wherever we can identify them.

The attached spreadsheet is a summary of the financial data gathered on April 8, which signifies FY20 is 78.85% complete. This is to provide context of where the City stood financially at the same time last year, FY19.

Budget Status Report
78.85% Complete for FY20

4/8/2020
FY20 Totals
Against Budget

4/10/2019
FY19 Totals
Against Budget

Account	Budget	Actual FY20*	Over/(Under)	Actual as a % of Budget	Budget FY19	Actual FY19	Over/(Under)	Actual as a % of Budget
REVENUES								
Total 001-4005 General Tax Revenue	8,656,012	6,879,220	(1,776,792)	79%	8,257,095	6,816,440	(1,440,655)	83%
Total 001-4010 Business Licenses	20,550	16,322	(4,229)	79%	19,650	20,830	1,180	106%
Total 001-4015 PILOT	304,000	279,172	(24,828)	92%	300,000	278,759	(21,241)	93%
Total 001-4030 Fees	637,660	505,523	(132,137)	79%	632,460	419,979	(212,481)	66%
Total 001-4060 Fines & Penalties	96,600	58,080	(38,520)	60%	108,100	61,659	(46,441)	57%
Total 001-4070 Federal & State Aid	256,000	157,242	(98,758)	61%	231,000	157,860	(73,140)	68%
Total 001-4090 Rents & Leases	269,500	219,539	(49,961)	81%	285,000	226,832	(58,168)	80%
Total 001-4100 Charges for Services	1,813,746	1,254,129	(559,617)	69%	1,746,887	1,257,689	(489,198)	72%
Total 001-4100 Cemetery Revenue	155,650	66,304	(89,346)	43%	158,750	87,628	(71,122)	55%
Total 001-4110 Misc Revenue	318,971	242,444	(76,527)	76%	245,925	273,817	27,892	111%
TOTAL REVENUE	12,528,689	9,677,974	(2,850,715)	77%	11,984,867	9,601,492	(2,383,375)	80%
FISCAL YEAR-END ACTUAL REVENUE					12,007,386			
EXPENDITURES								
Total 001-5010 Admin & General	135,535	112,747	(22,788)	83%	129,535	114,924	(14,611)	89%
Total 001-5020 Assessor	112,691	71,803	(40,888)	64%	109,758	76,663	(33,095)	70%
Total 001-5030 Legal Expenses	50,000	55,043	5,043	110%	35,000	22,542	(12,458)	64%
Total 001-5040 City Manager	248,440	179,601	(68,839)	72%	231,916	177,049	(54,867)	76%
Total 001-5050 Finance	298,025	194,631	(103,394)	65%	285,244	182,997	(102,247)	64%
Total 001-5060 Elections	7,500	7,614	114	102%	11,000	9,094	(1,906)	83%
Total 001-5070 Clerks Office	184,286	129,258	(55,028)	70%	172,686	125,798	(46,888)	73%
Total 001-6020 Animal Control	11,250	6,589	(4,662)	59%	7,500	5,130	(2,370)	68%
Total 001-6040 Fire Dept	1,885,785	1,367,935	(517,850)	73%	1,746,975	1,345,852	(401,123)	77%
Total 001-6043 City Hall Maintenance	124,161	76,012	(48,149)	61%	117,986	100,306	(17,680)	85%
Total 001-6045 Meters	99,075	61,539	(37,536)	62%	100,576	64,045	(36,531)	64%
Total 001-6050 Police Dept	1,819,948	1,563,947	(256,001)	86%	1,728,858	1,497,443	(231,415)	87%
Total 001-6055 Dispatch Services	550,589	407,710	(142,879)	74%	525,817	386,817	(139,000)	74%
Total 001-6060 Street Lighting	132,750	99,633	(33,118)	75%	132,750	102,262	(30,488)	77%
Total 001-6070 Traffic Control	18,000	19,059	1,059	106%	18,000	9,737	(8,263)	54%
Total 001-7010 Aldrich Library	221,550	110,775	(110,775)	50%	211,000	105,500	(105,500)	50%
Total 001-7015 Facilities	105,293	89,254	(16,039)	85%	110,102	97,937	(12,165)	89%
Total 001-7020 Auditorium	213,231	164,625	(48,606)	77%	232,764	176,920	(55,844)	76%
Total 001-7030 BOR	221,414	167,441	(53,973)	76%	224,996	180,557	(44,439)	80%
Total 001-7035 Public Safety Bldg	133,387	115,167	(18,220)	86%	124,235	108,001	(16,234)	87%
Total 001-7050 Recreation	105,250	69,601	(35,649)	66%	102,167	74,097	(28,070)	73%
Total 001-7060 Sanitary Landfill	11,917	10,271	(1,646)	86%	14,484	10,252	(4,232)	71%
Total 001-8020 Engineering	226,727	127,911	(98,816)	56%	232,498	131,514	(100,984)	57%
Total 001-8030 Permitting, Planning, Inspection	152,774	90,431	(62,343)	59%	143,387	96,365	(47,022)	67%
Total 001-8035 Community Development	116,744	75,610	(41,134)	65%	117,744	63,961	(53,784)	54%

Budget Status Report
78.85% Complete for FY20

4/8/2020
FY20 Totals
Against Budget

4/10/2019
FY19 Totals
Against Budget

Account	Budget	Actual FY20*	Over/(Under)	Actual as	Budget FY19	Actual FY19	Over/(Under)	Actual as
				a % of				a % of
				Budget				Budget
Total 001-8040 Parks/Trees	5,800	17,562	11,762	303%	10,650	6,338	(4,312)	60%
Total 001-8050 Streets	1,250,878	996,838	(254,040)	80%	1,175,146	1,372,140	196,994	117%
Total 001-8500 Cemetery	195,637	100,341	(95,296)	51%	210,636	126,224	(84,412)	60%
Total 001-9020 Insurance	1,278,082	1,000,065	(278,017)	78%	1,232,577	915,178	(317,399)	74%
Total 001-9030 City Pension	392,363	332,676	(59,687)	85%	407,260	268,793	(138,467)	66%
Total 001-9050 Debt Service Principle	781,955	764,330	(17,625)	98%	667,491	639,751	(27,740)	96%
Total 001-9060 General Insurance	907,020	851,051	(55,970)	94%	904,698	896,557	(8,141)	99%
Total 001-9070 Interest Expense	232,171	177,434	(54,737)	76%	155,124	110,412	(44,712)	71%
Total 001-9100 Unemployment Insurance	16,499	14,678	(1,821)	89%	16,018	10,854	(5,164)	68%
Total 001-9110 Misc Tax Levied	201,822	119,872	(81,951)	59%	181,640	169,891	(11,749)	94%
Total 001-9120 Special Projects	-	26,233	26,233	#DIV/0!	16,148	30,411	14,263	188%
Total 001-9130 Misc	80,140	28,003	(52,137)	35%	140,500	34,414	(106,086)	24%
TOTAL EXPENDITURES	12,528,689	9,803,288	(2,725,401)	78%	11,984,866	9,846,725	(2,138,141)	82%
FISCAL YEAR-END ACTUAL EXPENDITURES						12,189,611		
April 8, 2020 General Fund Surplus/(Deficit)		(125,314)			(245,233)			
Ending FY Surplus/(Deficit)					(182,225)			

*FY20 Information is a snapshot in time

By check number for check acct 01(GENERAL FUND) and check dates 04/09/20 thru 04/15/20

Vendor

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

06105 FIRSTLIGHT FIBER							
	6666653	monthly service	001-5010-200.0214	TELEPHONE	0.00	14.42	136476
	6666653	monthly service	001-5020-200.0214	TELEPHONE	0.00	58.62	136476
	6666653	monthly service	001-5040-200.0214	TELEPHONE	0.00	142.58	136476
	6666653	monthly service	001-5050-200.0214	TELEPHONE	0.00	107.43	136476
	6666653	monthly service	001-5050-440.1240	COMPUTER EQUIP/SOFTWARE	0.00	236.39	136476
	6666653	monthly service	001-5070-200.0214	TELEPHONE	0.00	123.15	136476
	6666653	monthly service	001-6040-200.0214	PHONE /LANDLINE/INTERNET	0.00	152.53	136476
	6666653	monthly service	001-6050-200.0214	TELEPHONE	0.00	102.96	136476
	6666653	monthly service	001-6050-210.0310	COMPUTER ACCESS - PD	0.00	100.00	136476
	6666653	monthly service	001-7020-200.0214	TELEPHONE	0.00	136.88	136476
	6666653	monthly service	001-7030-200.0214	TELEPHONE	0.00	25.73	136476
	6666653	monthly service	001-7050-200.0214	TELEPHONE	0.00	27.38	136476
	6666653	monthly service	001-8020-200.0214	TELEPHONE	0.00	92.05	136476
	6666653	monthly service	001-8030-200.0214	TELEPHONE	0.00	44.83	136476
	6666653	monthly service	001-8050-200.0214	TELEPHONE	0.00	71.45	136476
	6666653	monthly service	002-8200-200.0214	TELEPHONE	0.00	52.06	136476
	6666653	monthly service	002-8220-200.0214	TELEPHONE	0.00	71.27	136476
	6666653	monthly service	003-8300-200.0214	TELEPHONE	0.00	28.66	136476
	6666653	monthly service	003-8330-200.0214	TELEPHONE	0.00	82.19	136476
	6666653	monthly service	001-6043-350.1050	BLDG/GROUND SUPPLIES	0.00	18.54	136476
	6666653	monthly service	001-7015-320.0730	POOL & BLD MAINT	0.00	23.40	136476
	6666653	monthly service	001-7020-200.0217	IT	0.00	55.95	136476
	6666653	monthly service	051-0280-360.1165	SEMP VCF TRUST PROJECTS	0.00	22.93	136476
	6666653	monthly service	001-6055-200.0214	TELEPHONE LANDLINE	0.00	154.44	136476
	6666653	monthly service	001-6055-210.0310	COMPUTER ACCESS - PD	0.00	150.00	136476
	6666653	monthly service	001-8500-200.0214	TELEPHONE	0.00	47.44	136476
	6813654	monthly service	001-5010-200.0214	TELEPHONE	0.00	14.07	136476
	6813654	monthly service	001-5020-200.0214	TELEPHONE	0.00	56.82	136476
	6813654	monthly service	001-5040-200.0214	TELEPHONE	0.00	187.09	136476
	6813654	monthly service	001-5050-200.0214	TELEPHONE	0.00	109.20	136476
	6813654	monthly service	001-5050-440.1240	COMPUTER EQUIP/SOFTWARE	0.00	236.39	136476
	6813654	monthly service	001-5070-200.0214	TELEPHONE	0.00	129.00	136476
	6813654	monthly service	001-6040-200.0214	PHONE /LANDLINE/INTERNET	0.00	149.63	136476
	6813654	monthly service	001-6050-200.0214	TELEPHONE	0.00	103.35	136476
	6813654	monthly service	001-6050-210.0310	COMPUTER ACCESS - PD	0.00	100.00	136476
	6813654	monthly service	001-7020-200.0214	TELEPHONE	0.00	137.81	136476
	6813654	monthly service	001-7030-200.0214	TELEPHONE	0.00	25.65	136476
	6813654	monthly service	001-7050-200.0214	TELEPHONE	0.00	27.92	136476
	6813654	monthly service	001-8020-200.0214	TELEPHONE	0.00	92.49	136476
	6813654	monthly service	001-8030-200.0214	TELEPHONE	0.00	43.26	136476
	6813654	monthly service	001-8050-200.0214	TELEPHONE	0.00	71.73	136476
	6813654	monthly service	002-8200-200.0214	TELEPHONE	0.00	54.12	136476
	6813654	monthly service	002-8220-200.0214	TELEPHONE	0.00	70.71	136476
	6813654	monthly service	003-8300-200.0214	TELEPHONE	0.00	30.72	136476
	6813654	monthly service	003-8330-200.0214	TELEPHONE	0.00	82.12	136476
	6813654	monthly service	001-6043-350.1050	BLDG/GROUND SUPPLIES	0.00	18.61	136476
	6813654	monthly service	001-7015-320.0730	POOL & BLD MAINT	0.00	23.40	136476
	6813654	monthly service	001-7020-200.0217	IT	0.00	55.95	136476

04/14/20
01:49 pm

City of Barre Accounts Payable
Warrant/Invoice Report # 20-16

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dmcnally

By check number for check acct 01(GENERAL FUND) and check dates 04/09/20 thru 04/15/20

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	6813654	monthly service	051-0280-360.1165	SEMP VCF TRUST PROJECTS	0.00	20.33	136476
	6813654	monthly service	001-6055-200.0214	TELEPHONE LANDLINE	0.00	155.02	136476
	6813654	monthly service	001-6055-210.0310	COMPUTER ACCESS - PD	0.00	150.00	136476
	6813654	monthly service	001-8500-200.0214	TELEPHONE	0.00	47.41	136476

					0.00	4,336.08	
21010 UNITED STEELWORKERS							
PR01:157	PR-03/11/20	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	205.45	136478
PR01:159	PR-03/25/20	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	201.15	136478

					0.00	406.60	
01031 ACCURA PRINTING							
	66588	business cards-Bullard,Wa	001-6050-360.1161	INVESTIGATIONS MATERIALS	0.00	110.00	136479
01088 AFSCME COUNCIL 93							
PR01:163	PR-04/15/20	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	203.00	E3
01150 AIRGAS USA LLC							
	9099324787	acetylene,oxygen	001-8050-350.1061	SUPPLIES - GARAGE	0.00	384.04	136480
	9100117174	batteries	001-8050-350.1061	SUPPLIES - GARAGE	0.00	10.50	136480

					0.00	394.54	
01174 ALEXANDER SHANNON							
	1368	weathervane photos	001-5010-130.0184	CITY COUNCIL'S EXPENSES	0.00	100.00	136481
01005 ALLEN ENGINEERING INC							
	518332-01	chemicals	002-8220-320.0761	985N DRY POLYMER	0.00	4,510.00	136482
01006 ALLEN LUMBER CO							
	1744869-01	spruce	050-5800-360.1166	POOL REFURBISHMENT	0.00	462.39	136483
	1745033-01	spruce	050-5800-360.1166	POOL REFURBISHMENT	0.00	40.20	136483
	1745916-01	spruce	050-5800-360.1166	POOL REFURBISHMENT	0.00	60.30	136483

					0.00	562.89	
01049 AMERICAN TOWER CORP							
	3280193	tower rent	001-6055-320.0724	RADIO MAINTENANCE	0.00	173.89	136484
01108 ARC MECHANICAL CONTRACTORS INC							
	20571	labor,grease	001-8050-320.0727	BLDG & GROUNDS MAINT	0.00	533.89	136485
	20722	labor,truck chg	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	325.00	136485

					0.00	858.89	
01091 ARIES INDUSTIRES INC							
	395860	shaft drive,coupler assy	003-8300-320.0750	MAIN LINE MAINT	0.00	256.72	136486

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Vendor

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

02123 BARRE PARTNERSHIP THE							
	20CITYAPRIL	FY20 April payment	001-8035-120.0172	BARRE PARTNERSHIP	0.00	5,416.66	136487
02293 BCBSVT							
	041020	prem 5/1-5/31/20	001-2000-240.0008	HEALTH PAYABLE	0.00	5,594.55	136488
	041020	prem 5/1-5/31/20	001-9020-110.0151	HEALTH INSURANCE	0.00	694.59	136488
	041020	prem 5/1-5/31/20	001-9020-110.0151	HEALTH INSURANCE	0.00	82,218.66	136488
	041020	prem 5/1-5/31/20	002-8200-110.0151	BLUE CROSS/BLUE SHIELD	0.00	3,049.07	136488
	041020	prem 5/1-5/31/20	002-8220-110.0151	BLUE CROSS/BLUE SHIELD	0.00	2,475.16	136488
	041020	prem 5/1-5/31/20	003-8300-110.0151	BLUE CROSS/BLUE SHIELD	0.00	3,177.75	136488
	041020	prem 5/1-5/31/20	003-8330-110.0151	BLUE CROSS/BLUE SHIELD	0.00	678.15	136488
					0.00	97,887.93	

02193 BEN'S UNIFORMS							
	91128	pants, freight	001-6050-340.0940	CLOTHING	0.00	225.00	136489
	91148	pants, freight	001-6050-340.0940	CLOTHING	0.00	120.00	136489
					0.00	345.00	

02204 BENOIT ELECTRIC INC							
	3365	labor, pipe, wire, tape	050-5810-360.1160	2020 560K BOND	0.00	7,155.69	136490
	3462	labor, breaker	003-8300-320.0737	EJECTOR STATION N MAIN ST	0.00	626.24	136490
					0.00	7,781.93	

03082 CHA							
	35472-5R	services through 2/28/20	050-5800-360.1166	POOL REFURBISHMENT	0.00	30,461.20	136491
03205 CITY OF BARRE PENSION PLAN & TRUST							
	PR01:163 PR-04/15/20	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	411.73	136531
03012 CLARKS TRUCK CENTER							
	432456	tube coolant, pipe fluid	001-8050-320.0743	TRUCK MAINT - STS	0.00	289.87	136492
03337 COMMUNITY BANK NA							
	PR01:163 PR-04/15/20	Payroll Transfer	001-2000-240.0001	FEDERAL TAX PAYABLE	0.00	10,897.17	136533
	PR01:163 PR-04/15/20	Payroll Transfer	001-2000-240.0004	FICA PAYABLE	0.00	16,610.12	136533
					0.00	27,507.29	

03308 COMMUNITY BANK NA							
	PR01:163 PR-04/15/20	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	235.00	136532
04071 DEAD RIVER CO							
	031920	fuel oil, lic fee, fuel tax	001-8050-330.0829	FUEL OIL - GARAGE	0.00	599.76	136493
	031920	fuel oil, lic fee, fuel tax	002-8200-330.0829	FUEL OIL - GARAGE	0.00	281.46	136493
	031920	fuel oil, lic fee, fuel tax	003-8330-330.0825	FUEL OIL	0.00	2,670.57	136493

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	032620	fuel oil,lic fee,fuel tax	001-8050-330.0829	FUEL OIL - GARAGE	0.00	537.17	136493
	032620	fuel oil,lic fee,fuel tax	002-8200-330.0829	FUEL OIL - GARAGE	0.00	242.62	136493
	032620	fuel oil,lic fee,fuel tax	003-8330-330.0825	FUEL OIL	0.00	1,879.87	136493

					0.00	6,211.45	
04038 DERBY INDUSTRIES							
	056616	mattress,pillow,freight	001-6050-360.1162	LOCK-UP MATERIALS	0.00	141.79	136494
05069 EDWARD JONES							
PR01:163	PR-04/15/20	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	201.00	136534
05089 EJ USA INC							
	11332	self level assy,sewer cov	003-8300-320.0750	MAIN LINE MAINT	0.00	1,711.34	136495
05059 ENDYNE INC							
	327732	lab services	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	55.00	136496
	327965	lab services	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	100.00	136496
	328129	lab services	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	55.00	136496
	328228	lab services	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	40.00	136496

					0.00	250.00	
05030 ESMI OF NEW YORK LLC							
	21471	sludge disposal	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	2,347.48	136497
	21474	sludge disposal	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	7,111.40	136497

					0.00	9,458.88	
05007 EVERETT J PRESCOTT INC							
	5677778	insetters	002-8200-310.0629	NEW METERS EX	0.00	5,389.00	136498
	5679355	fabric	050-5800-360.1166	POOL REFURBISHMENT	0.00	115.20	136498

					0.00	5,504.20	
06065 FISHER AUTO PARTS							
	624076	light	002-8220-320.0743	TRUCK MAINT	0.00	15.09	136499
07199 GREATER BARRE COMM JUSTICE CTR							
	040320	grant funds	024-5400-360.1170	TRANSFER TO JUSTICE CTR	0.00	41,250.00	136500
07006 GREEN MT POWER CORP							
	01770-0320	59 Parkside Terr lights	001-6060-200.0210	ELECTRICITY	0.00	54.79	136501
	01770-0320	59 Parkside Terr lights	001-7015-200.0210	WHEELLOCK ELECTRICITY	0.00	39.66	136501
	07890-0320	Cobble Hill Mdws water ps	002-8200-200.0210	ELECTRICITY - COBBLE HILL	0.00	228.18	136501
	20586-0220	N Main St/Maple Ave light	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	106.06	136501
	30386-0320	Richardson Rd prv	002-8200-200.0211	ELECTRICITY - RICH RD POL	0.00	41.79	136501
	30586-0220	Maple Ave/Summer St lgt	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	64.53	136501
	58336-0320	N Main St pump station	003-8300-200.0212	ELECTRICITY NO MAIN ST	0.00	418.36	136501

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	62174-0320	N Front St WWTP	003-8330-200.0210	ELECTRICITY	0.00	6,632.39	136501
	69716-0320	Bailey St tank	002-8200-200.0208	Electricity-Bailey St	0.00	23.86	136501
	80586-0320	street lights	001-6060-200.0210	ELECTRICITY	0.00	12,392.16	136501
	93423-0320	W Cobble Hill ws vault	002-8200-200.0209	ELECTRICITY - W CBL HL VA	0.00	325.74	136501
					0.00	20,327.52	
07008	GUYS REPAIR SHOP LLC						
	34543	spark plug	001-8050-350.1060	SMALL TOOLS	0.00	3.99	136503
07074	GW LOCKSMITH LLP						
	8116	keys, travel	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	38.50	136504
	8116	keys, travel	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	28.30	136504
					0.00	66.80	
08053	HOLLAND CO INC						
	1388	chemicals	002-8220-320.0755	PCH180	0.00	7,775.55	136505
	2573	chemicals	003-8330-360.1148	SODIUM ALUMINATE	0.00	13,776.85	136505
					0.00	21,552.40	
09021	IRVING ENERGY						
	432703	propane	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	59.71	136506
	549205	propane	001-7035-330.0836	BOTTLED GAS	0.00	912.75	136506
	935949	propane	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	68.79	136506
					0.00	1,041.25	
10025	J & B TRUCK CENTER						
	T421597A	fuel filter	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	50.00	136507
	T422376	turbo kits, studs, seals	001-8050-320.0743	TRUCK MAINT - STS	0.00	4,771.37	136507
	T422462	harness, gasket, breather	001-8050-320.0743	TRUCK MAINT - STS	0.00	161.67	136507
					0.00	4,983.04	
12054	LAWSON PRODUCTS INC						
	9307498866	nuts, washers, freight	001-8050-350.1061	SUPPLIES - GARAGE	0.00	72.59	136508
12090	LEVESQUE JOSEPH M						
	502	services 3/1-3/31/20	001-5020-440.1241	CONTRACT SERVICES	0.00	3,416.66	136509
12009	LOWELL MCLEODS INC						
	S58662	steel, labor	001-8050-320.0742	SNOW EQUIP MAINT	0.00	21.25	136510
13068	MAIN STREET LAW LLP						
	65445	professional services	001-5030-120.0173	PROF SERVICES - LABOR	0.00	575.00	136511
	65446	professional services	001-5030-230.0517	CONTRACT NEGOTIATIONS	0.00	1,196.00	136511
					0.00	1,771.00	
13189	MILES SUPPLY INC						
	0135620-01	clear lens glasses	001-9130-370.1380	COVID-19 MATERIALS	0.00	36.90	136512

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PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	01362601-01	gloves	001-8050-340.0941	EQUIPMENT - SAFETY	0.00	132.63	136512
	0136469-01	towelettes	002-9130-370.1380	COVID-19 MATERIALS	0.00	17.29	136512
	0136476-01	gloves	001-9130-370.1380	COVID-19 MATERIALS	0.00	28.75	136512
	0136489-01	hand sanitizer	001-9130-370.1380	COVID-19 MATERIALS	0.00	96.00	136512
					0.00	311.57	
14016 NELSON ACE HARDWARE							
	032720	level,digger,recip saw	001-8050-350.1060	SMALL TOOLS	0.00	179.57	136513
	032720	level,digger,recip saw	001-8050-350.1061	SUPPLIES - GARAGE	0.00	3.23	136513
	032720	level,digger,recip saw	001-8050-350.1065	SUPPLIES - STS	0.00	62.08	136513
	032920	wet/dry vacuum,keys	001-6050-340.0941	EQUIPMENT - SAFETY	0.00	105.37	136513
	032920	wet/dry vacuum,keys	001-6045-350.1055	METER SUPPLIES	0.00	9.58	136513
	241185	drill,bits	003-8330-320.0740	EQUIPMENT MAINT	0.00	20.46	136513
					0.00	380.29	
14154 NORTH COUNTRY FEDERAL CREDIT UNION							
PR01:163	PR-04/15/20	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	75.00	136535
PR01:163	PR-04/15/20	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	112.00	136535
					0.00	187.00	
14120 NORTH EAST MATERIALS GROUP LLC							
	6054	stone	050-5800-360.1166	POOL REFURBISHMENT	0.00	177.12	136514
14121 NORTHFIELD AUTO SUPPLY							
	310625	mat pads	001-8050-350.1061	SUPPLIES - GARAGE	0.00	100.99	136515
	310688	belts	001-8050-350.1061	SUPPLIES - GARAGE	0.00	27.08	136515
					0.00	128.07	
14089 NORTHFIELD SAVINGS BANK							
PR01:163	PR-04/15/20	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	1,276.39	136536
PR01:163	PR-04/15/20	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	438.69	136536
					0.00	1,715.08	
14556 NORTRAX INC							
	2004500	credit memo	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	-220.00	136516
	2004784	labor,mileage	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	502.19	136516
					0.00	282.19	
15020 O'REILLY AUTOMOTIVE INC							
	186585	epoxy,electtical tape	001-7020-470.1270	MACHINES/EQUIPMENT OUTLAY	0.00	9.28	136517
15046 OFFICE OF CHILD SUPPORT							
PR01:163	PR-04/15/20	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	98.08	136537

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15051 ONE CREDIT UNION							
PR01:163	PR-04/15/20	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	1,353.48	136538
16077 PERSHING LLC							
PR01:163	PR-04/15/20	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	225.00	136539
16078 PIKCOMM							
	7394	mics	002-8200-320.0743	TRUCK MAINT	0.00	150.00	136518
16102 PRUDENTIAL RETIREMENT							
PR01:163	PR-04/15/20	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	245.00	136540
18004 REYNOLDS & SON INC							
	3368596	brass ends,hose clamps	003-8330-320.0740	EQUIPMENT MAINT	0.00	171.55	136519
19129 SLACK CHEMICAL CO INC							
	400562	chemicals	003-8330-360.1145	SODIUM BISULFITE	0.00	1,922.95	136520
19160 SWISH WHITE RIVER							
	W369289	spray bottles	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	6.40	136521
	W369555	towels,freight	001-8020-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	38.20	136521
	W369555	towels,freight	002-8200-320.0727	BLDG & GROUNDS MAINT	0.00	19.10	136521
	W369555	towels,freight	003-8300-320.0727	BLDG & GROUNDS MAINS	0.00	19.10	136521
					-----	0.00	82.80
19137 TAFT RIKK							
	041020	reimb speaker,cord	001-9130-370.1380	COVID-19 MATERIALS	0.00	89.98	136522
20005 TOWN OF BARRE							
	050920	Access Rd prop tax	002-8200-230.0534	PROPERTY TAX EXP	0.00	449.09	136523
	051120	23 Pierce Rd prop tax	002-8220-230.0534	PROPERTY TAX EXP	0.00	837.68	136523
	051220	E Barre Rd prop tax	002-8200-230.0534	PROPERTY TAX EXP	0.00	236.52	136523
	051320	302 E Cobble Hill Rd tax	002-8200-320.0726	BLD,GRD,MAINT FIRE DIST 8	0.00	149.24	136523
	051420	220 Taplin Rd prop tax	002-8200-320.0726	BLD,GRD,MAINT FIRE DIST 8	0.00	310.43	136523
	051520	S Barre Rd prop tax	002-8200-230.0534	PROPERTY TAX EXP	0.00	537.79	136523
					-----	0.00	2,520.75
20017 TOWN OF E MONTPELIER							
	051520	US Rte 2 prop tax	001-7060-200.0216	PROPERTY TAX	0.00	1,433.85	136524
20020 TWOMBLY OLIVER L							
	031920	professional services	001-5030-120.0170	PROF SERVICES - CITY ATT	0.00	287.55	136525
	031920	professional services	001-5030-120.0170	PROF SERVICES - CITY ATT	0.00	1,087.76	136525
	031920	professional services	001-5030-120.0173	PROF SERVICES - LABOR	0.00	60.00	136525
	031920	professional services	001-5030-120.0173	PROF SERVICES - LABOR	0.00	252.00	136525
	031920	professional services	002-8200-120.0170	LEGAL FEES	0.00	60.00	136525

04/14/20
01:49 pm

City of Barre Accounts Payable
Warrant/Invoice Report # 20-16

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PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	031920	professional services	003-8300-120.0170	LEGAL FEES	0.00	36.00	136525
					0.00	1,783.31	
21002 UNIFIRST CORP							
	4473210	uniform rental	001-7020-340.0940	CLOTHING	0.00	53.12	136526
	4473210	uniform rental	001-7030-340.0940	CLOTHING	0.00	45.74	136526
	4473210	uniform rental	001-6043-340.0940	CLOTHING	0.00	20.69	136526
	4473210	uniform rental	001-7015-340.0940	CLOTHING	0.00	10.33	136526
	4473210	uniform rental	001-8500-340.0940	CLOTHING	0.00	19.81	136526
	4473211	uniform rental	001-8050-320.0743	TRUCK MAINT - STS	0.00	32.50	136526
	4473211	uniform rental	001-8050-340.0940	CLOTHING	0.00	234.08	136526
	4473211	uniform rental	002-8200-340.0940	CLOTHING	0.00	88.74	136526
	4473211	uniform rental	003-8300-340.0940	CLOTHING	0.00	54.51	136526
	4473213	uniform rental	002-8200-340.0940	CLOTHING	0.00	30.24	136526
	4473213	uniform rental	003-8330-320.0740	EQUIPMENT MAINT	0.00	9.80	136526
	4473213	uniform rental	003-8330-340.0940	CLOTHING	0.00	66.58	136526
	4473214	uniform rental	002-8220-340.0940	CLOTHING	0.00	47.69	136526
	4473214	uniform rental	003-8330-340.0940	CLOTHING	0.00	23.93	136526
					0.00	737.76	
22100 VERMONT DEPT OF TAXES							
	PR01:163 PR-04/15/20	Payroll Transfer	001-2000-240.0002	STATE TAX PAYABLE	0.00	3,406.30	136541
22142 VERMONT DOOR COMPANY							
	28445	labor	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	72.00	136528
22163 VRWA							
	033120	membership-S Micheli	002-8220-130.0180	TRAINING/DEVELOPMENT	0.00	295.00	136529
	033120	membership-S Micheli	003-8330-130.0180	TRAINING/DEVELOPMENT	0.00	295.00	136529
					0.00	590.00	
23006 WILD AUTO ELECTRIC SHOP							
	57186	starter,labor	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	72.75	136530

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

318,395.63

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To the Treasurer of City of Barre, We Hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating \$ ***318,395.63
 Let this be your order for the payments of these amounts.

Employee Tax Summary Report

by name for check dates 04/15/20 thru 04/15/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 0090	ABARE, LANCE R.										
928.80	56.37	55.32	12.94	19.45	0.00	55.32	12.94	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.										
1371.70	114.57	82.10	19.20	32.94	0.00	82.10	19.20	0.00	0.00	0.00	0.00
Employee: 0417	BARIL, JAMES A.										
1785.17	228.83	103.18	24.13	68.57	0.00	103.18	24.13	0.00	0.00	0.00	0.00
Employee: 0570	BENJAMIN, KENNETH S.										
1826.40	184.06	112.37	26.28	55.07	0.00	112.37	26.28	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.										
1010.70	113.86	61.63	14.41	34.08	0.00	61.63	14.41	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.										
1066.82	140.66	66.14	15.47	43.23	0.00	66.14	15.47	0.00	0.00	0.00	0.00
Employee: 1397	BULLARD, JONATHAN R.										
1146.40	114.93	67.02	15.67	34.41	0.00	67.02	15.67	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.										
1520.64	118.63	82.53	19.30	36.52	0.00	82.53	19.30	0.00	0.00	0.00	0.00
Employee: 1815	CHASE, SHERRY L.										
710.40	63.31	41.46	9.70	19.17	0.00	41.46	9.70	0.00	0.00	0.00	0.00
Employee: 1964	COPPING, NICHOLAS R.										
1259.58	121.88	69.70	16.30	36.49	0.00	69.70	16.30	0.00	0.00	0.00	0.00
Employee: 2015	CRUGER, ERIC J.										
1134.15	121.10	68.68	16.06	36.26	0.00	68.68	16.06	0.00	0.00	0.00	0.00
Employee: 2205	CUSHMAN, BRIAN K.										
1623.38	100.99	95.68	22.38	34.04	0.00	95.68	22.38	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.										
1099.12	116.08	63.55	14.86	34.75	0.00	63.55	14.86	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.										
1086.69	124.50	65.89	15.41	37.28	0.00	65.89	15.41	0.00	0.00	0.00	0.00
Employee: 2445	DROWN, JACOB D.										
1340.96	155.08	80.94	18.93	47.00	0.00	80.94	18.93	0.00	0.00	0.00	0.00

Employee Tax Summary Report

by name for check dates 04/15/20 thru 04/15/20

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										
1467.50	170.64	84.76	19.82	51.12	0.00	84.76	19.82	0.00	0.00	0.00	0.00
Employee: 2980	FARNHAM, BRIAN D.										
1502.39	149.86	90.89	21.26	45.91	0.00	90.89	21.26	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.										
1212.80	85.78	68.77	16.08	25.38	0.00	68.77	16.08	0.00	0.00	0.00	0.00
Employee: 3375	GAYLORD, AMOS R.										
1217.23	141.54	74.97	17.53	42.39	0.00	74.97	17.53	0.00	0.00	0.00	0.00
Employee: 3560	GILBERT, DAVID P.										
950.80	97.50	57.85	13.53	29.18	0.00	57.85	13.53	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	99.36	62.34	14.58	29.74	0.00	62.34	14.58	0.00	0.00	0.00	0.00
Employee: 4025	HAYNES, WILLIAM D.										
1196.69	109.88	65.92	15.42	32.89	0.00	65.92	15.42	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.										
1262.00	148.07	77.10	18.03	44.35	0.00	77.10	18.03	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										
1079.20	41.47	58.35	13.65	15.23	0.00	58.35	13.65	0.00	0.00	0.00	0.00
Employee: 4770	KIRKPATRICK, TROY S.										
1375.20	136.63	79.17	18.52	38.51	0.00	79.17	18.52	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.										
980.40	105.61	60.23	14.09	31.61	0.00	60.23	14.09	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.										
966.71	92.08	59.44	13.90	27.55	0.00	59.44	13.90	0.00	0.00	0.00	0.00
Employee: 5010	LOWE, ROBERT L.										
1812.96	184.53	104.31	24.39	54.72	0.00	104.31	24.39	0.00	0.00	0.00	0.00
Employee: 5049	MACHIA, DELPHIA L.										
844.80	64.86	45.99	10.76	19.60	0.00	45.99	10.76	0.00	0.00	0.00	0.00
Employee: 5048	MACKENZIE, STEVEN E.										
1982.50	256.43	131.34	30.72	99.06	0.00	131.34	30.72	0.00	0.00	0.00	0.00

Employee Tax Summary Report

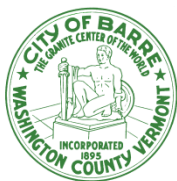
by name for check dates 04/15/20 thru 04/15/20

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.										
1248.60	127.68	73.04	17.08	38.17	0.00	73.04	17.08	0.00	0.00	0.00	0.00
Employee: 5425	MCGOWAN, JAMES R.										
1086.40	156.35	64.22	15.02	31.83	0.00	64.22	15.02	0.00	0.00	0.00	0.00
Employee: 5269	MCGUIRE, AARON M.										
862.00	62.60	53.20	12.44	21.22	0.00	53.20	12.44	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: 5100	MCTIGUE, PETER J.										
1100.16	126.88	68.20	15.96	32.82	0.00	68.20	15.96	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.										
1752.56	113.60	104.65	24.47	45.40	0.00	104.65	24.47	0.00	0.00	0.00	0.00
Employee: 5701	MILLER, ROBERT W.										
2081.18	232.93	123.70	28.93	73.50	0.00	123.70	28.93	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, BRIANNA E.										
987.20	96.12	60.71	14.20	28.76	0.00	60.71	14.20	0.00	0.00	0.00	0.00
Employee: 5930	NORWAY, JOANNE P.										
680.00	61.85	40.61	9.50	18.76	0.00	40.61	9.50	0.00	0.00	0.00	0.00
Employee: 5940	NYKIEL, BRYAN T.										
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.										
1213.21	85.70	70.10	16.40	27.67	0.00	70.10	16.40	0.00	0.00	0.00	0.00
Employee: 6377	POIRIER, HOLDEN R.										
772.56	65.86	45.43	10.63	19.88	0.00	45.43	10.63	0.00	0.00	0.00	0.00
Employee: 6385	PONTBRIAND, JAMES D.										
1511.34	179.10	87.42	20.45	53.66	0.00	87.42	20.45	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.										
1067.53	113.75	66.19	15.48	34.05	0.00	66.19	15.48	0.00	0.00	0.00	0.00

Employee Tax Summary Report

by name for check dates 04/15/20 thru 04/15/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 6640	RIVARD, SYLVIE R.										
800.65	77.99	49.33	11.54	23.27	0.00	49.33	11.54	0.00	0.00	0.00	0.00
Employee: 6689	ROCHFORD, ZACHARY J.										
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.										
1591.66	141.62	92.80	21.70	41.30	0.00	92.80	21.70	0.00	0.00	0.00	0.00
Employee: 6870	RUBALCABA, DAVID T.										
1153.19	126.40	70.30	16.44	37.85	0.00	70.30	16.44	0.00	0.00	0.00	0.00
Employee: 6874	RYAN, PATTY L.										
192.48	21.94	11.93	2.79	6.43	0.00	11.93	2.79	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.										
1154.06	128.71	70.95	16.59	38.54	0.00	70.95	16.59	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.										
1074.69	113.80	64.54	15.10	34.00	0.00	64.54	15.10	0.00	0.00	0.00	0.00
Employee: 7314	SOUTHWORTH, NORWOOD J.										
998.81	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.										
754.29	41.62	44.41	10.39	15.37	0.00	44.41	10.39	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.										
1251.90	131.98	72.50	16.95	39.52	0.00	72.50	16.95	0.00	0.00	0.00	0.00
Employee: 7600	TUCKER, RANDALL L.										
1862.60	229.99	109.13	25.52	68.86	0.00	109.13	25.52	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.										
921.60	86.69	57.14	13.36	25.70	0.00	57.14	13.36	0.00	0.00	0.00	0.00
Employee: 8345	WORN, JESSICA L.										
952.46	70.28	56.09	13.12	21.05	0.00	56.09	13.12	0.00	0.00	0.00	0.00
113794.71	10897.17	6730.89	1574.17	3406.30	0.00	6730.89	1574.17	0.00	0.00	0.00	841.52



● *City of Barre, Vermont*

“Granite Center of the World”

Steven E. Mackenzie, P.E.
City Manager

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To: Mayor Lucas Herring and the Barre City Council

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

Re: Department Head Reports

Report Date: April 10, 2020

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

1. CLERK/TREASURER'S OFFICE:

- Bond anticipation note documents from Community National Bank will come to Council for approval at the April 21st meeting.
- Drafted a memo re. affects on the FY20 budget from continued waiver of late fees and interest charges associated with property tax and water/sewer bill payments. Memo will be discussed at April 14th Council meeting, for Council consideration of continuing waivers.
- Drafted a memo re. changes to the typical grand list lodging and property tax bill mailing schedules due to emergency legislation and tax department changes. Memo will be discussed at April 21st Council meeting.
- 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. Staff members are considering voluntary furlough options, and we're discussing how much coverage is necessary to maintain minimum service levels.
- Tax sales scheduled for the end of April have been deferred until a later date.

2. BUILDING AND COMMUNITY SERVICES:

- Participated in COVID-19 Department Head conference calls on Monday and Wednesday.
- Participated in Department Head meeting conference call on Tuesday.
- Participated in “Employee Furlough Program” conference call on Tuesday.
- Participated remotely in City Council Meeting on Tuesday evening to award the sandblasting bid for the pool project.
- Participated in the employee meeting for the Furlough Program on Thursday.
- On Friday, I participated in the Department Head conference call regarding the “Employee Furlough Program”. I also participated in the pool project conference call and I met with the Zen Archery Program director so that he could remove his equipment from the AUD basement.
- I spent time during the week catching up on some cemetery paper work.
- The Red Cross blood drive held last Friday reported that they doubled the goal for the amount of units collected! This was an “appointment only” blood drive and they collected 44 units.
- We had one entombment in the Elmwood vault during the week. Don also continued to clean up Hope and repair winter plowing damages.

2a. RECREATION:

- Participated in DH conference calls, procedures, etc. pertaining to COVID-19
- MaxGalaxy cancellation updates for AH and follow-ups
- Completed Virtual Egg Hunt and sent out of social media to Facebook, Front Porch Forum and Times Argus. The idea was to help create community and provide activities. Additionally created a flyer on marbleizing eggs as well as some other coloring / activities for kids – all trying to provide activities due to the cancellation of the egg hunt.
- Participated in a Zoom meeting with 20 VT Recreation Directors.
- Networked with Montpelier Recreation Department Director and Program Director in Essex.
- Virtual attendance at City Council meeting regarding the swimming pool.
- Checked neighborhood playgrounds for use.
- Continued work on camp booklet
- Networked on physical activities to post on FB to help keep people moving with fun activities while staying at home / neighborhood. Networked on other activities for kids and families, trying to use supplies that they may already have at home.
- Continued follow-up with the meal program distribution from the school. The program is well received and they are seeing an increase.
- Participated in COVID-19 employee furlough informational meeting
- City emails
- Correspondence with Vermont Recreation and Parks Association Executive Director.

3. DEPARTMENT OF PERMITTING, PLANNING AND ASSESSING:

Planning – Janet:

- Covid weekly team calls Monday, Wednesday and Friday morning;
- Department Head call Tuesday morning;
- Furlough memo needed vetting by the team and discussion thereof so that HR/manager could get out to staff to think about;
- Managing staff for the Covid work, one has elected to take temporary furlough, and the other needs to understand what came out of the call on Thursday regarding covid sick time and filing for unemployment. Note, with the permit administrator voluntarily taking furlough, any of that work will now rest with me until this all ends. While there is little permitting work at the moment, any will now be absorbed into my daily workload;
- Mailed out the Pouliot Grant paperwork to the landowner (temporary maintenance deed and O&M agreement from the grant) to see if he will respond. Haven't been able to get a response to get his signatures to date by meeting in the City or me driving to his home, so sent them via SASE in the hopes that he will respond asap. We need to close this grant and these are the missing pieces that were to be acquired last fall;
- Call with Manager and Clerk regarding the Grand List and the status of the Assessing Operations, the needs of the office working on, new dates, etc.;
- Pool status call Friday morning;
- Executive Committee work for the Regional Planning Commission, entailing new finance company vetting, Covid work for municipalities; Executive Director's annual performance review and executive meeting regarding;
- As Chair of the Nominating Committee for the Regional Planning Commission, soliciting membership for the Executive Committee and the various subcommittees;
- Spent most of the week working on the edits to the Chapter 9 Salvage Yard (formerly Junkyard) Ordinance update to Councilor Steinman;
- Edited the Chapter 21 Unregistered/Uninspected Vehicle Ordinance based on the edits made to Salvage Yard ordinance so that Councilor Steinman's ideas for updating are a marriage of, and not in conflict with each other;
- Worked with Heather on how to run the Rental Registry invoice mailing in May in her absence on furlough;
- Worked with Heather to get the vacant building registration into our system so that we can keep up with the Code Enforcement Officers' Microsoft Word report. Our intent is to assist where necessary to be able to run the report whenever asked out of our system, and not wait from Code Enforcement for any updated word doc. All information that we know of comes from Code Enforcement, so the various blanks and unknown will need to be asked of them. We are merely looking to be able to offer a report on a timely basis when asked for, assisting Code Enforcement where we can.

Permitting – Heather:

- Issued 2 Vacant Building (Renewals);
- Continued the Archived scanning (permits from 1950 forward) project;
- Reconciled the monthly permit report;
- Updated the Vacant Housing List;

- Did a double check and a test run of the rental registry invoices. These will be set to print and send out around May 15th;
- Prepared a letter and Agenda cancelling the May 7th DRB hearing as there are no applications at this time (Deadline is April 10th). Next deadline is May 8th, for the June hearing;
- Returned phone calls and emails;
- Went into the office twice to check the mail and did the filing;
- Updated both Zoning & Fire Dept. databases with change of addresses and other documents;
- While I have enjoyed working from home I will be taking the Voluntary Furlough starting Monday April 13th. I hope all of you and your families stay safe and healthy.

Assessing Clerk – Kathryn:

- Working 2 days per week in the office;
- Processed 4 property transfer returns and 5 address changes (means updating all property records in NEMRC, Proval, and mapping software);
- Received 32 change of assessment cards and 4 returned allocation cards from the Assessor (again, means updating NEMRC, Proval and mapping software);
- Downloaded 66 homestead filings – sent back one to state for correction of incorrect span #, for a total of 1008 received to date, only one had to be sent back for incorrect span number;
- Sent out no map copies and only 7 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 and cost control methods
- Updated BOR/Civic Center Fund Balance
- Worked on logistics for AP Processing for DH's in/out of the office
- Reviewed financial information for police grants funding requests
- Updated FY20 financial actuals vs. budget and drafted memo for council
- Virtually attended council meeting
- Virtually attended Furlough Q&A session for employees
- 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: 04/02/20 to 04/08/20, Prior Period: 03/26/20 to 04/01/20

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Dispatch/Remote Station Incidents*				
EMS Incidents	0	0.00	0	0.00
NFIRS Incidents	0	0.00	0	0.00
	0	0.00	0	0.00
Fire Alarm Situations				
Citizen complaint	0	0.00	1	0.33
Emergency medical service (EMS) Incident	20	33.98	33	61.68
Rescue, emergency medical call (EMS), other	4	4.54	2	71.58
Steam, Other gas mistaken for smoke	0	0.00	1	0.40
Unintentional system/detector operation (no fire)	1	0.92	1	0.94
	25	39.44	38	134.93
Hydrant Activities				
Flow Tests	0	0.00	0	0.00
Inspections	0	0.00	0	0.00
	0	0.00	0	0.00
Non-Incident Activities				
DEPARTMENTAL MEETING	0	0.00	4	3.00
LONG INVENTORY CHECK	2	2.00	0	0.00
ON DUTY	27	648.00	25	600.00
SICK TIME USED	1	24.00	3	72.00
VEHICLE FUELED (LISTED IN COMMENT AREA)	3	0.75	0	0.00
WASH VEHICLES	0	0.00	3	2.25
	33	674.75	35	677.25
Occupancy Inspections/Activities				
FIRE DRILL	0	0.00	1	0.00
	0	0.00	1	0.00
Testing/Maintenance of Equipment				
HOSE TESTING	0	0.00	1	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: 04/02/20 to 04/08/20, Prior Period: 03/26/20 to 04/01/20

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Testing/Maintenance of Equipment	0	0.00	1	0.00
Training				
BSI	4	2.00	0	0.00
DONNING AND DOFFING PPE	4	3.00	0	0.00
DRIVER TRAINING (DRIVING STREETS)	2	2.00	0	0.00
Fire Streams Theory	0	0.00	4	8.00
GENERAL DRIVER TRAINING	4	4.00	0	0.00
STREETS	4	4.00	0	0.00
TRUCK 30 SET UP AND OPERATIONS	0	0.00	8	7.00
	18	15.00	12	15.00

* 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: 04/02/2020 0:06

To: 04/08/2020 23:02

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 Barre City Police Department			
4/8/20 23:02	20BA002890	Suspicious Vehicle	Church St
Suspicious Vehicle on Church Street			
4/8/20 22:46	20BA002889	Domestic Disturbance	Lewis Street
Domestic disturbance on Lewis Street.			
4/8/20 20:12	20BA002888	Suspicious Event	Prospect Street
Suspicious male on Prospect Street.			
4/8/20 20:01	20BA002887	Supervisory Duties - Case review	Fourth
Supervisory Duties- Case Review			
4/8/20 19:30	20BA002886	Domestic Disturbance - Non-Res	East St
Domestic disturbance on East St			
4/8/20 16:54	20BA002885	Assist - Public	Brook Street
Complaint of multiple people outside a residence on Brook Street.			
4/8/20 16:18	20BA002884	Disorderly Conduct	Seminary St
4/8/20 14:58	20BA002883	Disorderly Conduct	N Main St
4/8/20 14:23	20BA002882	Disorderly Conduct	Academy St
4/8/20 11:20	20BA002881	Disorderly Conduct	City Hall Park
Officer witnessed a fight in City Hall Park which resulted in a subject resisting arrest and running into roadway.			
4/8/20 11:09	20BA002880	VIN verification	Fourth St
VIN check Fourth Street.			
4/8/20 8:01	20BA002879	Larceny - Other	Averill St
4/8/20 4:51	20BA002878	Domestic Disturbance	Wellington St
Domestic disturbance on Wellington St.			
4/8/20 0:20	20BA002877	Assault - Simple	Brooklyn St
Simple Assault on Brooklyn Street			
4/7/20 22:08	20BA002876	Assist - Agency	Highgate Drive
Assist EMS at Highgate Apts			
4/7/20 21:51	20BA002875	Assist - Other	Washington St
Suspicious Event on Washington Street			
4/7/20 18:49	20BA002874	Welfare Check	Sunrise Ave
welfare check on Sunrise Ave			
4/7/20 18:18	20BA002873	Disorderly Conduct	N Main Street
Verbal dispute on North Main			
4/7/20 18:01	20BA002872	Assist - K9	S Barre Rd
K9 assist to BTPD			
4/7/20 17:58	20BA002871	Animal Problem	Tremont St

Media Log Report

Rev.01/26/12

From: 04/02/2020 0:06

To: 04/08/2020 23:02

Date/Time	Incident #	Call Type	Location
ORI: VT0120100		<u>Barre City Police Department</u>	
4/7/20 17:53	20BA002870	Assist - Agency	South Barre Road
Agency Assist with uncooperative male on South Barre Road.			
4/7/20 17:14	20BA002869	Family Disturbance - Verbal	Franklin St
Verbal disturbance on Franklin St			
4/7/20 15:14	20BA002868	Accident - Property damage only	South Main Street
4/7/20 15:10	20BA002867	VIN verification	Fourth St
VIN check on Fourth Street.			
4/7/20 14:37	20BA002866	Domestic Disturbance	Hill St
Domestic issue on Hill Street.			
4/7/20 12:18	20BA002865	Prisoner - Lodging/Releasing	Fourth St
Prisoner Released Fourth Street			
4/7/20 11:53	20BA002864	Assist - Agency	Fourth St
Agency Assist Fourth Street			
4/7/20 11:52	20BA002863	Assist - Other	Fourth St
Prisoner release on Fourth St.			
4/7/20 11:47	20BA002862	Assist - Agency	Anderson Ave
Agency assist in Montpelier.			
4/7/20 11:37	20BA002861	Assist - Public	Bank St
4/7/20 10:32	20BA002860	Assist - Public	Fourth St
Public assist Barre, VT.			
4/7/20 10:21	20BA002859	Drugs - Intel received	Fourth St
4/7/20 10:07	20BA002858	Juvenile Problem	Brook St
Juvenile problem			
4/7/20 8:57	20BA002857	Accident - Non Reportable	N Main St / Elm St
4/7/20 2:32	20BA002856	Prisoner	Fourth St Barre, Vt 05641
4/7/20 0:33	20BA002855	Disturbance	N Main St / Berlin St
4/6/20 23:24	20BA002854	Disturbance	S Main St
4/6/20 23:02	20BA002853	Noise	Summer St / Keith Ave
4/6/20 21:19	20BA002852	Welfare Check	Currier Park
4/6/20 20:21	20BA002851	Welfare Check	S Main St
4/6/20 20:14	20BA002850	Disturbance	Prospect St

Media Log Report

Rev.01/26/12

From: 04/02/2020 0:06

To: 04/08/2020 23:02

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 <u>Barre City Police Department</u>			
4/6/20 19:50	20BA002849	Fireworks	East St / Academy St
4/6/20 19:20	20BA002848	Prisoner	Fourth St
4/6/20 19:19	20BA002847	Prisoner - Lodging/Releasing	Fourth St
Lodged prisoner			
4/6/20 18:13	20BA002846	Trespass	Ladd St
Burglary on Ladd Street.			
4/6/20 17:19	20BA002845	Assist - Other	Fisher Road
4/6/20 16:43	20BA002844	Juvenile Problem	Highgate Drive
Juvenile Problem on Skyline Drive.			
4/6/20 16:40	20BA002843	Assist - Agency	Currier Park
4/6/20 16:30	20BA002842	Assault - Simple	East St
4/6/20 14:36	20BA002841	Suspicious Person	North Main St / Brook St
4/6/20 14:27	20BA002840	Larceny - Other	Church St
larceny Church St			
4/6/20 14:02	20BA002839	Suspicious Person	Brook St / church
suspicious person Brook St			
4/6/20 12:42	20BA002838	Trespass	Averill St
trespass Averill St			
4/6/20 11:59	20BA002837	Welfare Check	Jefferson St
4/6/20 10:21	20BA002836	Threats/Harassment	Ladd St
threats/harassment Ladd Rd			
4/6/20 8:21	20BA002784	Assist - Agency	Mill st / blodgett ave
4/6/20 8:09	20BA002835	Assist - Agency	Willey St
Agency assist on Willey Street.			
4/6/20 6:21	20BA002834	Suspicious Event	Washington St
Report of large amount of smoke in the Washington St. area.			
4/6/20 1:28	20BA002833	Suspicious Event	Prospect St
Suspicious activity, person(s) walking around a residence on Prospect St.			
4/6/20 0:51	20BA002832	Disorderly Conduct	Keith Ave
C. W. advised of males fighting in an apartment on Keith Ave.			
4/6/20 0:25	20BA002831	Welfare Check	Mt Vernon Pl

Media Log Report

Rev.01/26/12

From: 04/02/2020 0:06

To: 04/08/2020 23:02

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 Barre City Police Department			
4/5/20 23:41	20BA002830	Directed Patrol - Other	Summer St
Directed patrol at St. Monicas School			
4/5/20 23:40	20BA002829	Directed Patrol - Other	Park St
Directed Patrol at Currier Park			
4/5/20 21:45	20BA002828	Assist - Other	Highgate Drive
Public Assist on Highgate Drive.			
4/5/20 20:28	20BA002827	Assist - Agency	Essex St
Agency Assist on Essex Street.			
4/5/20 20:27	20BA002826	Suspicious Event	Allen St
4/5/20 19:00	20BA002825	Domestic Disturbance	Mount Vernon Place
4/5/20 18:41	20BA002824	Parking - General Violation	Prospect St
Parking complaint on Prospect St.			
4/5/20 18:33	20BA002823	Assist - Public	Fourth St
4/5/20 18:24	20BA002822	Assist - Agency	Grant Ave
Agency Assist on Grant Street			
4/5/20 17:43	20BA002821	Assist - Agency	Bergeron St
Assisted VSP in searching for a missing person			
4/5/20 17:27	20BA002820	Juvenile Problem	Jefferson St
Disorderly Juveniles on Jefferson Street			
4/5/20 17:15	20BA002819	Violation of Conditions of Release	Mount Vernon
4/5/20 14:31	20BA002818	Suspicious Event	Spaulding St
suspicious event barre city			
4/5/20 14:26	20BA002817	Welfare Check	Pearl St
welfare check Pearl St			
4/5/20 14:13	20BA002816	Trespass	North Main Street
4/5/20 11:00	20BA002815	Disturbance	Brook St
disturbance Brook St			
4/5/20 0:50	20BA002814	Training-In-Service	Fourth
Training at the Police Department.			
4/4/20 23:56	20BA002813	Suspicious Vehicle	Farwell St / Ballfield
Occupied vehicle in Tarquinio Park after hours			
4/4/20 22:38	20BA002812	TRO/FRO Violation	Berlin St
4/4/20 22:31	20BA002811	Directed Patrol - Other	Summer St / St Monica
4/4/20 22:19	20BA002810	Alarm - Security	North Main St

Media Log Report

Rev.01/26/12

From: 04/02/2020 0:06

To: 04/08/2020 23:02

Date/Time	Incident #	Call Type	Location
ORI: VT0120100			
<u>Barre City Police Department</u>			
Audible alarm on N Main Street.			
4/4/20 21:21	20BA002809	Supervisory Duties - Case review	Fourth
Supervisory Duties-Case Review			
4/4/20 19:32	20BA002808	Prisoner - Lodging/Releasing	Fourth Street
Assisted Barre Town PD with lodging a wanted male at the PD			
4/4/20 19:30	20BA002807	Prisoner	Fourth Street
4/4/20 19:19	20BA002806	Domestic Disturbance	Harrington Avenue
Family disturbance. Harrington Ave.			
4/4/20 19:12	20BA002805	Assist - Public	Highgate Drive
Citizen assist on Highgate Drive.			
4/4/20 19:02	20BA002804	Assist - Agency	South Barre Road
Assisted Barre Town PD with a wanted subject			
4/4/20 18:56	20BA002803	Assist - Public	Highgate Dr
Citizen assist on Highgate Drive.			
4/4/20 18:40	20BA002802	Vandalism	S Main Street
4/4/20 18:05	20BA002801	TRO/FRO Service	Grant Ave
Attempt to serve paperwork on Grant Ave.			
4/4/20 18:03	20BA002800	Traffic Stop	Merchant Row
Traffic stop for speeding on Church Street.			
4/4/20 16:35	20BA002799	Stolen Vehicle	Washington St
stolen vehicle Church St			
4/4/20 16:00	20BA002798	Ordinance Violation - Other	North Main Street
ordinance violation N Main St			
4/4/20 15:20	20BA002797	Motor Vehicle Complaint	Fourth St
mv complaint Barre City			
4/4/20 14:37	20BA002796	Directed Patrol - Other	Summer St / St Monica
directed patrol Summer St			
4/4/20 13:45	20BA002795	Trespass	North Main St
trespass n main st			
4/4/20 13:41	20BA002794	Disturbance	Prospect St
Disturbance on Prospect Street.			
4/4/20 11:41	20BA002793	Needle Disposal	Boynton St
needle disposal Boynton St			
4/4/20 11:34	20BA002792	Welfare Check	Burnham St / Capital Candy
Welfare Check on Burnham Street			
4/4/20 10:53	20BA002791	Alarm - Security	North Main St
alarm n main st			
4/4/20 10:23	20BA002790	Trespass	South Main St

Media Log Report

Rev.01/26/12

From: 04/02/2020 0:06

To: 04/08/2020 23:02

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 Barre City Police Department			
trespass s main st			
4/4/20 9:48	20BA002789	Supervisory Duties - Case review	4th Street
trespass n main st			
4/4/20 9:47	20BA002788	Trespass	North Main St
trespass n main st			
4/4/20 9:00	20BA002787	Suspicious Vehicle	Blackwell Street
suspicious vehicle blackwell st			
4/4/20 4:45	20BA002786	Suspicious Person	N Main Street
Suspicious male on North Main St.			
4/4/20 4:18	20BA002785	Assist - Agency	Corti St
Assist to Montpelier PD, attempt to locate stolen vehicle.			
4/3/20 22:17	20BA002783	Suspicious Person	N Main Street
Suspicious male at 188 N. Main St.			
4/3/20 22:00	20BA002782	Directed Patrol - Motor Vehicle	Currier Park
Directed patrol of Currier Park			
4/3/20 21:46	20BA002781	Fireworks	College Street
Report of fireworks in Elmwood Cemetery investigated			
4/3/20 18:25	20BA002780	Suspicious Person	S Main Street
Suspicious male trespassed from Champlain Farms			
4/3/20 18:22	20BA002779	Trespass	Parkside Ter
Homeless encampment found on Parkside Terrace.			
4/3/20 18:19	20BA002778	Footpatrol	North Main St #
footpatrol down town with K9			
4/3/20 18:10	20BA002777	Alarm - Security	North Main St
Security Alarm on N Main St			
4/3/20 18:05	20BA002776	Directed Patrol - Other	Summer St / St Monica
Directed patrol through St. Monica's property			
4/3/20 17:51	20BA002775	Trespass	North Main St
Suspicious male inside Simply Subs served a notice of trespass			
4/3/20 17:46	20BA002774	Domestic Disturbance - Non-Rel	Bergeron St / Apt 10
Report of a domestic disturbance at Green Acres			
4/3/20 17:38	20BA002773	Assist - Public	Downes Avenue
Citizen assist on Crescent Street.			
4/3/20 17:20	20BA002772	Prisoner	Fourth St
4/3/20 16:49			
20BA002771	Arrest Warrant - In State	S Main Street	
arrest warrant in state s main st			
4/3/20 16:45	20BA002770	Vandalism	Washington St
Vandalism on Washington Street			
4/3/20 16:19	20BA002769	Roadway Hazard	Merchants Row
Roadway Hazard on Merchants Row			

Media Log Report

Rev.01/26/12

From: 04/02/2020 0:06

To: 04/08/2020 23:02

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 Barre City Police Department			
4/3/20 15:49	20BA002768	Assist - Agency	Websterville Road
agency assist Barre Town			
4/3/20 15:01	20BA002767	Animal Problem	Hale St
4/3/20 12:03	20BA002766	Assist - Public	Metro Way
Reports of believed drug activity behind Ladder One Grill			
4/3/20 11:53	20BA002765	Violation of Conditions of Release	City Hall Park
vcor barre city			
4/3/20 11:49	20BA002764	Larceny - from Motor Vehicle	Metro Way
4/3/20 11:39	20BA002763	Property - Damage	Summer St
Property damage			
4/3/20 11:19	20BA002762	Assist - Other	S Main St
assist other s main st			
4/3/20 11:09	20BA002761	Fraud	S Main St
fraud Barre City			
4/3/20 11:00	20BA002760	Threats/Harassment	Short St
Neighbor dispute			
4/3/20 10:52	20BA002759	Welfare Check	S Main St
Welfare Check on South Main Street.			
4/3/20 10:05	20BA002758	Needle Disposal	Allen St / Prospect St
4/3/20 9:17	20BA002757	Disorderly Conduct	S Main St
disorderly conduct s main st			
4/3/20 6:45	20BA002756	Suspicious Person	N Main Street
Suspicious male on North Main.			
4/2/20 23:32	20BA002755	Supervisory Duties - Case review	Fourth
Supervisory Duties- Case Review			
4/2/20 22:11	20BA002754	Alarm - Security	Orange St
Residential security alarm on Orange Street.			
4/2/20 22:03	20BA002753	Motor Vehicle Complaint	S Main Street
Complaint of vehicle idling on S Main Street.			
4/2/20 22:03	20BA002752	Disorderly Conduct	N Main St
Report of male walking in the middle of N Main Street.			
4/2/20 21:55	20BA002751	Animal Problem	Washington Street
4/2/20 21:40	20BA002750	Alarm - Security	N Main St
Security Alarm on N Main St			
4/2/20 21:36	20BA002749	Disorderly Conduct	Washington St
Subject arrested for trespassing and violating conditions on Washington St			
4/2/20 21:22	20BA002748	Stalking	Blanchard Block

Media Log Report

Rev.01/26/12

From: 04/02/2020 0:06

To: 04/08/2020 23:02

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 Barre City Police Department			
Stalking, criminal threatening and disorderly conduct in Highgate.			
4/2/20 18:56	20BA002747	911 Hangup	Auditorium Hill
911 Hang up on Aud Hill			
4/2/20 18:34	20BA002746	DLS	Dominoes
Male cited for operating with a criminally suspended license			
4/2/20 17:35	20BA002745	Assist - Public	Fourth Street
Assisted female over the phone with a restraining order			
4/2/20 16:39	20BA002744	Assist - Other	Fourth Street
Civil issue over cats Chelsea			
4/2/20 16:08	20BA002743	Disturbance	Burnham Street
disturbance Burnham St			
4/2/20 13:44	20BA002742	Assist - Public	Fourth St
public assist Barre City			
4/2/20 13:02	20BA002741	Accident - Non Reportable	washington / church st
Non reportable accident			
4/2/20 12:53	20BA002740	Assist - Agency	South Main Street
agency assist s main st			
4/2/20 9:30	20BA002739	Suspicious Event	South Main St
susp person			
4/2/20 8:33	20BA002738	Suspicious Event	North Main St
Notice of Trespass issued for Walgreens			
4/2/20 6:54	20BA002737	Trespass	S Main St
Unwanted male on South Main St.			
4/2/20 5:00	20BA002736	Alarm - Security	N Main St
Security alarm activation on Notth Main St.			
4/2/20 0:06	20BA002735	Domestic Disturbance - Non-Rel	
Report of a domestic at the Knoll Motel, one subject cited for violating court orders			

Total Incidents 156