

**Regular Meeting of the Barre City Council
Held August 18, 2020**

The Regular Meeting of the Barre City Council was called to order on video conference by Mayor Lucas Herring at 7:00 PM. In attendance, participating on video or phone, 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. Other City staff members present via video or phone were City Manager Steve Mackenzie, Planning Director Janet Shatney, Public Works Director Bill Ahearn, Buildings and Community Services Director Jeff Bergeron, BCS Recreations Assistant Director Stephanie Quaranta, 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 Boutin, seconded by Councilor Morey. **Motion carried on roll call vote, with all voting in favor.**

- Minutes of the following meetings:
 - Regular Meeting of August 10, 2020
- City Warrants as presented:
 - Approval of Week 2020-33, dated August 19, 2020:
 - Accounts Payable: \$337,499.56
 - Payroll (gross): \$113,563.81
- 2020 Licenses & Permits:
 - Food Vending Licenses:
 - The Melted Cheesiere (for Food Truck Thursdays in Currier Park)
 - Mo's Backyard BBQ (for Food Truck Thursdays in Currier Park)
 - Entertainment Licenses:
 - Church of God of Prophecy, August 21 & 22 in Currier Park

The City Clerk/Treasurer Report –

Clerk/Treasurer Dawes reported on the following:

- There were 1,725 voters participating in the August 11th primary elections, held as a drive-through in the BOR building. The Clerk thanked Buildings & Community Services Director Jeff Bergeron and his staff for all their assistance for set up and on election day. The Clerk and Mr. Bergeron are brainstorming ways to hold a safe election on November 3rd for the general election.
- Property tax bills were mailed August 12th. The first quarter due date has been deferred to September 15th.
- The Board of Civil Authority is scheduled to meet on August 27th to begin the annual property tax assessment appeal hearings.

Liquor Control – Emslie the Florist representatives Kate Aylward and DJ Hardaker said they have submitted their application for a new 2nd class license to allow them to include wine in gift baskets. Council approved the 2nd class license application on motion of Councilor Hemmerick, seconded by Councilor Steinman. **Motion carried on roll call vote, with Councilor Boutin abstaining.**

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

- The Orange Street sewer replacement project is complete, and paving will be done shortly.
- The Camp Street project has started.

- Used equipment auction begins tomorrow.
- Received favorable bids for the Alumni Hall heating project. Will come to Council to award the contract next week.
- New Diversity & Equity Committee held its organizational meeting last night.
- Transportation Advisory Committee is meeting tomorrow evening, and the Paths, Routes and Trails Committee is meeting on Thursday.
- Manager on vacation next week. Human Resources Director Rikk Taft will serve as acting manager.
- New Civilian Oversight Board is holding its organizational meeting on September 14th.

Visitors and Communications –

Property owner Samantha Hiscock said she received notification of a change of assessment, but she only had a few days to respond. Ms. Hiscock said she questions why her property assessment was increased. Property owner Rachel Cleveland said she also received a change of assessment notice, and had left a couple messages for City Assessor Joe LeVesque, who never returned her calls. Ms. Cleveland also said it appears to her that a number of single women had their assessments increased. There were questions about the amount of time allowed for filing grievance requests. Clerk Dawes reviewed the statutory timelines for filing the abstract grand list, mailing out change of assessment notices, holding grievance hearings, mailing out grievance hearing results, lodging the final grand list, and accepting appeal requests to the Board of Civil Authority. Property owner Judie Copping said she also got a change of assessment notice, but it was delivered to the wrong address so she did not receive it in time to file for a grievance hearing. Property owner Sheila Garaboldi said she received a change notice and made a request for a grievance hearing. Ms. Garaboldi said her request to reduce the assessment was denied. Clerk Dawes said she has until tomorrow to submit an appeal request for the BCA.

Old Business –

A) Approve FY21 Water/Sewer Rate Resolution 2020-09.

Public Works Director Bill Ahearn reviewed the proposed resolution, which will increase water and sewer rates. Mr. Ahearn noted in the past these resolutions have increased the rates with the September billing cycle, however his recommendation is for this year's increases to be effective September 1st, so they would be reflected in the December billing cycle.

Councilor Waszazak made the motion to approve the rates set in resolution #2020-09, seconded by Councilor Reil.

There was discussion on the rate increases and what's driving them, payments being made to the state for cost overruns associated with the utilities portion of the North Main Street reconstruction project, and truing up water/sewer usage based on last quarter's usage estimates and this quarter's actual meter readings. Manager Mackenzie said there will be a presentation on the water and sewer enterprise funds in the next couple months.

Council voted on the motion. **Motion carried on roll call vote, with Councilor Hemmerick voting against.**

New Business –

A) Rotary Art Splash Fundraiser Presentation.

Rotarians Caroline Earle and Karl Rinker spoke about the Rotary project, which will have sponsors for large fiberglass cats, dogs and race cars that will be painted and displayed in the downtown area. The project is based on a similar one held annually in Catskill, NY, and a short video was shown highlighting the Catskill displays. Councilor Reil said they need to make sure the objects don't pose a safety hazard in

the pedestrian ways. Mayor Herring suggested Rotary work closely with the new Public Art Committee on placement of the art pieces in the downtown.

B) Discussion and/or Approval of Investment Policy/Socially Responsible Investing.

Clerk Dawes introduced Gabe Lajeunesse from Edward Jones, who serves as the City's investment advisor for the cemetery trust funds, and Semprebon bequest accounts. Mr. Lajeunesse spoke of the different ways to invest in a socially responsible way, including divestment and best in class investing, which ranks businesses and corporations by a variety of environmental, social and governance sectors. There was discussion on best approaches for the City, and revisions needed to the investment policy. Councilor Waszazak, Clerk Dawes and Mr. Lajeunesse will work on revisions to the policy. Clerk Dawes thanked Mr. Lajeunesse for Edward Jones' guidance and stewardship over the years.

C) Authorization of Pool Project Additional Work Change Order.

Manager Mackenzie reviewed the structural failures that have been uncovered during the municipal swimming pool refurbishment project. The Manager said four different options have been identified to make repairs, and he is recommending Council accept the option identified as #2 at a cost of \$168,000. There was discussion on funding options for the additional repairs, and Manager Mackenzie recommended taking the funding out of the contingency funds in the \$1.7M bond.

Council approved authorization of the work as recommended by Manager Mackenzie on motion of Councilor Steinman, seconded by Councilor Waszazak. **Motion carried on roll call vote, with all voting in favor.**

D) Letter of Support for Daytime Use of the Good Samaritan Haven.

Mayor Herring said the Good Samaritan Haven needs to apply to the Development Review Board for a special exemption to their current permit language that limits their clients from using the building during the day outside of winter months. The Mayor said the Council can submit a letter of support for GSH's DRB application, and can possibly withhold enforcement of the current permit conditions in these extraordinary times. There was discussion on selectively enforcing ordinances and permits, and not interfering with a quasi-judicial body. Aldrich Public Library executive director Loren Polk said the library is providing access to phones and computers on Monday, Wednesday and Friday afternoons.

It was mentioned perhaps this would be an appropriate use of the mayoral emergency powers. Mayor Herring said he will do some research and provide the best option to support GSH.

E) Discussion Regarding Food Vendor Policy Update.

Planning Director Janet Shatney reviewed the revisions through the first half of the draft. There was discussion on food vending vs. non-food vending, vending on public vs. private property, not overregulating or overcomplicating things, blanket licenses for events, dividing the ordinance into sections based on type of vending, and designating vending locations. Ms. Shatney said she will take the comments back and work on another draft.

F) Council Guidance re: New Committees Meeting Warning Notices.

Manager Mackenzie reviewed his memo about advertising warning notices for the new Diversity and Equity Committee and Civilian Oversight Board. There was discussion on costs for advertising, other publication options besides the Times Argus, use of free calendar listings, assuring all digital postings are fully accessible, and applying consistent policies and procedures across all boards and committees.

G) FY20 Annual Report Dedication and Memoriam.

Mayor Herring deferred this item due to the late hour.

H) City Hall Heating Repairs Bid Award.

Manager Mackenzie said the City received one bid for heating repair work in City Hall. The bid is from Vermont Mechanical, and he recommended the Council award the bid to them. Council approved the bid award to Vermont Mechanical on motion of Councilor Boutin, seconded by Councilor Steinman. **Motion carried on roll call vote, with all voting in favor.**

Executive Session –

Councilor Boutin made the motion to find that premature general public knowledge of negotiation issues to be discussed would clearly place the City of Barre at a substantial disadvantage should the discussion be public. The motion was seconded by Councilor Steinman. **Motion carried.**

Council went into executive session at 10:06 PM to discuss personnel under the provisions of 1 VSA § 313 on motion of Councilor Boutin, seconded by Councilor Steinman. **Motion carried.**

Manager Mackenzie was invited into the executive session.

Council came out of executive session at 10:17 PM on motion of Councilor Boutin, seconded by Councilor Waszazak. **Motion carried.**

Round Table – NONE

The Council meeting was adjourned by Mayor Herring at 10:18 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

By check number for check acct 01(GENERAL FUND) and check dates 08/19/20 thru 08/19/20

Vendor

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

01095	A & L MACHINING INC						
	05549	labor,welding consumables	001-6040-320.0720	CAR/TRUCK MAINT	0.00	67.50	137728
01142	AFLAC						
	000305	monthly premium	001-2000-240.0019	AFLAC PAYABLE	0.00	4,734.46	137729
01088	AFSCME COUNCIL 93						
	040820	dues W/E 4/3/20	001-2000-240.0007	UNION DUES PAYABLE	0.00	203.00	E35
	041020	dues W/E 04/10/20	001-2000-240.0007	UNION DUES PAYABLE	0.00	203.00	E36
PR01:185	PR-08/19/20	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	203.00	E37

					0.00	609.00	
01013	ALLAN JONES & SONS INC						
	73457	2 turf tires	002-8200-320.0740	EQUIPMENT MAINT	0.00	191.40	137730
01006	ALLEN LUMBER CO						
	1765889-01	twine	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	10.35	137731
01053	ARGENTI IVANA						
	081120	election	001-5060-100.0110	PERSONNEL SERVICES	0.00	49.32	137732
23018	AUBUCHON HARDWARE						
	495442	oxy concentrate	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	19.79	137733
	495445A	oxy concentrate	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	19.79	137733
	495446	hangers	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	9.12	137733
	495467	wipes	002-9130-370.1380	COVID-19 MATERIALS	0.00	10.78	137733
	495467	wipes	003-9130-370.1380	COVID-19 MATERIAL	0.00	10.78	137733
	495467	wipes	003-9130-370.1380	COVID-19 MATERIAL	0.00	10.78	137733
	495473A	hornet spray	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	16.17	137733
	495483A	saw blade	001-8050-350.1061	SUPPLIES - GARAGE	0.00	14.39	137733

					0.00	111.60	
01209	AVENU INSIGHTS & ANALYTICS						
	B-015928	perfect vision system	001-5070-220.0417	RECORDING OF RECORDS	0.00	950.00	137734
01202	AVERILL ROSEMARY						
	081120	election	001-5060-100.0110	PERSONNEL SERVICES	0.00	49.32	137735
02117	BARRE COMMUNITY JUSTICE CENTER						
	07102020	quarterly contribution	001-9130-360.1371	BCJC STIPEND	0.00	1,710.00	137736
02202	BARRY VIRGINIA						
	081120	election	001-5060-100.0110	PERSONNEL SERVICES	0.00	49.32	137737
02183	BENJAMIN KEN						
	081220	boots	001-8050-340.0943	FOOTWARE	0.00	90.00	137738
02304	BLODGETT DIANE						
	081120	election	001-5060-100.0110	PERSONNEL SERVICES	0.00	49.32	137739

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02236 BLODGETT ED		081120	election	001-5060-100.0110	PERSONNEL SERVICES	0.00	65.76	137740
02199 BRENNTAG LUBRICANTS NORTHEAST		6680893	lube,svc charge,drum depo	003-8330-320.0740	EQUIPMENT MAINT	0.00	1,268.96	137741
02119 BURKE PATRICK & MICHELLE LABARGE		02737	water overpayment	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	52.51	137742
03087 CAPITOL STEEL & SUPPLY CO		069180	steel	001-8050-320.0743	TRUCK MAINT - STS	0.00	63.00	137743
03110 CATAMOUNT FOREST PRODUCTS LLC		2154	Komatsu bucket loader	050-5830-370.1161	2020 \$1.7M BOND EXP DPW E	0.00	13,000.00	137744
		2154	Komatsu bucket loader	002-8620-510.1400	1.7M BOND - MULTI-USE EQU	0.00	6,500.00	137744
		2154	Komatsu bucket loader	003-8630-510.1400	1.7M BOND - MULTI-USE EQU	0.00	6,500.00	137744
						0.00	26,000.00	
03082 CHA		35472-8	construction admin svc	050-5800-360.1166	POOL REFURBISHMENT	0.00	6,374.82	137745
03205 CITY OF BARRE PENSION PLAN & TRUST		PR01:185 PR-08/19/20	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	427.15	137825
03326 CIVICPLUS		201565	software,training,confige	002-8200-230.0543	COMPUTER BILLS/MATERIALS	0.00	2,029.30	137746
		201565	software,training,confige	003-8300-230.0543	COMPUTER BILLS/MATERIALS	0.00	2,029.30	137746
		201565	software,training,confige	001-8050-440.1240	COMPUTER EQUIP/SOFTWARE	0.00	2,029.30	137746
						0.00	6,087.90	
03012 CLARKS TRUCK CENTER		8631	dump body	050-5830-370.1161	2020 \$1.7M BOND EXP DPW E	0.00	28,850.00	137747
03327 COMMONS ENERGY L3C		94	energy analysis City Hall	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	6,000.00	137748
03337 COMMUNITY BANK NA		PR01:185 PR-08/19/20	Payroll Transfer	001-2000-240.0001	FEDERAL TAX PAYABLE	0.00	11,110.01	137827
		PR01:185 PR-08/19/20	Payroll Transfer	001-2000-240.0004	FICA PAYABLE	0.00	16,603.74	137827
						0.00	27,713.75	
03308 COMMUNITY BANK NA		PR01:185 PR-08/19/20	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	235.00	137826
03231 CONSTRUCTION DYNAMICS INC		042820	contractor services pool	050-5800-360.1166	POOL REFURBISHMENT	0.00	156,997.00	137749

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03246	CURRAN WENDY						
	081120	election	001-5060-100.0110	PERSONNEL SERVICES	0.00	49.32	137750
03092	CVRPC						
	2413	dues FY 21	001-5010-220.0413	DUES/MEMBERSHIP FEES	0.00	10,823.75	137751
04071	DEAD RIVER CO						
	073020	fuel oil,lic fee,fuel tax	003-8330-330.0825	FUEL OIL	0.00	1,308.65	137752
04029	DEXTER DONNEL						
	01063	mow field,move tank	002-8200-320.0750	MAIN LINE MAINT	0.00	225.00	137753
	01063	mow field,move tank	001-8050-320.0748	ROADSIDE MOWING	0.00	300.00	137753
					0.00	525.00	
04199	DONALD GIROUX'S TRUCKING LLC						
	547	picked up trash Corti St	001-6040-320.0728	SECURE VACANT PROPERTY	0.00	40.00	137754
05069	EDWARD JONES						
	PR01:185 PR-08/19/20	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	201.00	137828
05059	ENDYNE INC						
	340825	lab services	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	100.00	137755
	340895	lab services	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	55.00	137755
					0.00	155.00	
05030	ESMI OF NEW YORK LLC						
	21745	sludge disposal	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	4,442.30	137756
05007	EVERETT J PRESCOTT INC						
	5720681	reducer	002-8200-320.0750	MAIN LINE MAINT	0.00	234.32	137757
	5721804	tie bolts,hex nuts	002-8200-320.0750	MAIN LINE MAINT	0.00	152.07	137757
	5742704	tees,elbows	003-8300-320.0750	MAIN LINE MAINT	0.00	191.60	137757
					0.00	577.99	
06011	FILIAULT CONNIE						
	081120	election	001-5060-100.0110	PERSONNEL SERVICES	0.00	65.76	137758
06070	FIRST NATIONAL BANK OMAHA						
	060420	stamp	001-6055-350.1053	OFFICES SUPPLIES/EQUIPMEN	0.00	26.99	137759
	070120	credits	001-5070-230.0511	CREDIT CARD EXPENSES	0.00	-37.28	137759
	072320	ink,masks	001-6040-350.1053	OFFICE SUPPLIES	0.00	127.98	137759
	072320	ink,masks	001-9130-370.1380	COVID-19 MATERIALS	0.00	750.00	137759
	080420	online training-Micheli	003-8330-130.0180	TRAINING/DEVELOPMENT	0.00	750.00	137759
					0.00	1,617.69	
06105	FIRSTLIGHT FIBER						
	7626653	monthly service	001-5010-200.0214	TELEPHONE	0.00	16.79	137760

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	7626653	monthly service	001-5020-200.0214	TELEPHONE	0.00	67.17	137760
	7626653	monthly service	001-5040-200.0214	TELEPHONE	0.00	185.11	137760
	7626653	monthly service	001-5050-200.0214	TELEPHONE	0.00	100.76	137760
	7626653	monthly service	001-5050-440.1240	COMPUTER EQUIP/SOFTWARE	0.00	440.59	137760
	7626653	monthly service	001-5070-200.0214	TELEPHONE	0.00	100.76	137760
	7626653	monthly service	001-6040-200.0214	PHONE /LANDLINE/INTERNET	0.00	153.74	137760
	7626653	monthly service	001-6050-200.0214	TELEPHONE	0.00	104.30	137760
	7626653	monthly service	001-6050-210.0310	COMPUTER ACCESS - PD	0.00	100.00	137760
	7626653	monthly service	001-7020-200.0214	TELEPHONE	0.00	137.67	137760
	7626653	monthly service	001-7030-200.0214	TELEPHONE	0.00	25.85	137760
	7626653	monthly service	001-7050-200.0214	TELEPHONE	0.00	23.04	137760
	7626653	monthly service	001-8020-200.0214	TELEPHONE	0.00	67.17	137760
	7626653	monthly service	001-8030-200.0214	TELEPHONE	0.00	50.38	137760
	7626653	monthly service	001-8050-200.0214	TELEPHONE	0.00	71.84	137760
	7626653	monthly service	002-8200-200.0214	TELEPHONE	0.00	48.93	137760
	7626653	monthly service	002-8220-200.0214	TELEPHONE	0.00	72.46	137760
	7626653	monthly service	003-8300-200.0214	TELEPHONE	0.00	25.19	137760
	7626653	monthly service	003-8330-200.0214	TELEPHONE	0.00	82.42	137760
	7626653	monthly service	001-6043-350.1050	BLDG/GROUND SUPPLIES	0.00	24.24	137760
	7626653	monthly service	001-7015-320.0730	POOL & BLD MAINT	0.00	23.74	137760
	7626653	monthly service	001-7020-200.0217	IT	0.00	55.95	137760
	7626653	monthly service	051-0280-360.1165	SEMP VCF TRUST PROJECTS	0.00	18.84	137760
	7626653	monthly service	001-6055-200.0214	TELEPHONE LANDLINE	0.00	156.44	137760
	7626653	monthly service	001-6055-210.0310	COMPUTER ACCESS - PD	0.00	150.00	137760
	7626653	monthly service	001-8500-200.0214	TELEPHONE	0.00	49.65	137760
					0.00	2,353.03	
07079	GEIST CLARA						
	081120	election	001-5060-100.0110	PERSONNEL SERVICES	0.00	93.16	137761
07006	GREEN MT POWER CORP						
	01770-0720	59 Parkside Terr lights	001-6060-200.0210	ELECTRICITY	0.00	54.79	137762
	01770-0720	59 Parkside Terr lights	001-7015-200.0210	WHEELLOCK ELECTRICITY	0.00	26.97	137762
	07890-0720	Cobble Hill Mdws water ps	002-8200-200.0210	ELECTRICITY - COBBLE HILL	0.00	92.18	137762
	19335-0620	Merchants Row ev station	001-6045-200.0210	EVCS ELECTRICITY-MERCH RO	0.00	51.19	137762
	30386-0720	Richardson Rd prv	002-8200-200.0211	ELECTRICITY - RICH RD POL	0.00	27.89	137762
	89336-0720	Hope Cemetery office	001-8500-200.0221	ELECTRICITY-OFFICE	0.00	81.90	137762
	93423-0720	W Cobble Hill ws vault	002-8200-200.0209	ELECTRICITY - W CBL HL VA	0.00	42.64	137762
					0.00	377.56	
07113	GROSSMAN MARKETING GROUP						
	385220	AP checks, freight	001-5050-350.1052	COMPUTER FORMS	0.00	251.39	137763
	385220	AP checks, freight	002-8200-230.0510	ADVERTISING/PRINTING	0.00	125.69	137763
	385220	AP checks, freight	003-8300-230.0510	ADVERTISING/PRINTING	0.00	125.70	137763
					0.00	502.78	
07008	GUYS REPAIR SHOP LLC						
	35072	trimmers	001-7015-320.0721	FIELD MAINTENANCE	0.00	399.98	137764

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PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
08049	HALDANE ROSLYN OR CITY OF BARRE						
	02187	water overpayment	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	331.20	137765
08122	HATCH HERBERT						
	081120	election	001-5060-100.0110	PERSONNEL SERVICES	0.00	65.76	137766
08987	HEMMRICK JACOB MYERS						
	081120	election	001-5060-100.0110	PERSONNEL SERVICES	0.00	21.92	137767
08047	HERRING LUCAS						
	081120	election	001-5060-100.0110	PERSONNEL SERVICES	0.00	49.32	137768
09009	INTEGRITY COMMUNICATIONS						
	38585	labor	001-7020-320.0729	ANNEX MAINT	0.00	90.00	137769
09021	IRVING ENERGY						
	442434	propane	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	57.42	137770
10031	JET SERVICE ENVELOPE CO						
	68152	envelopes	001-5070-360.1165	PROGRAM MATERIALS	0.00	237.00	137771
	68384	envelopes	001-5050-350.1053	OFFICE SUPPLIES	0.00	225.75	137771
	68384	envelopes	002-8200-230.0510	ADVERTISING/PRINTING	0.00	112.87	137771
	68384	envelopes	003-8300-230.0510	ADVERTISING/PRINTING	0.00	112.88	137771
					0.00	688.50	
11024	KEMIRA WATER SOLUTIONS INC						
	9017681892	chemicals	003-8330-360.1148	SODIUM ALUMINATE	0.00	11,057.97	137772
11003	KOALENZ-ROSA KIMBERLIE						
	081120	election	001-5060-100.0110	PERSONNEL SERVICES	0.00	153.44	137773
12010	L BROWN & SONS PRINTING INC						
	93713	tax bills,inserts	001-5070-360.1165	PROGRAM MATERIALS	0.00	1,626.17	137774
	93958	tax bills	001-5070-360.1165	PROGRAM MATERIALS	0.00	310.23	137774
					0.00	1,936.40	
12138	LEPAGE JOHN						
	081120	election	001-5060-100.0110	PERSONNEL SERVICES	0.00	68.50	137775
12137	LIEBENOW DAVID & CASANDRA-LYN						
	03311	water overpayment	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	5.69	137776
12009	LOWELL MCLEODS INC						
	S60883	ball mount,pin,towing crm	001-8500-320.0720	VEHICLE/BACKHOE MAINT	0.00	33.30	137777
13221	MACDOUGALL CAROL						
	081120	election	001-5060-100.0110	PERSONNEL SERVICES	0.00	49.32	137778

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PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
13068 MAIN STREET LAW LLP							
	080120	professional services	001-5030-120.0173	PROF SERVICES - LABOR	0.00	552.00	137779
	080120	professional services	001-5030-230.0517	CONTRACT NEGOTIATIONS	0.00	1,863.00	137779
					0.00	2,415.00	
13301 MARTEL JOELL							
	081220	eye appts	002-8220-340.0944	GLASSES	0.00	80.00	137780
13889 MASSMUTUAL RETIREMENT SERVICES							
	534380	participant fee,dist fee	001-9030-110.0154	CITY PENSION PLAN	0.00	550.00	137781
13188 MAZA PATRICIA							
	081120	election	001-5060-100.0110	PERSONNEL SERVICES	0.00	49.32	137782
13189 MILES SUPPLY INC							
	0139340-01	hearing protectors	003-8300-340.0941	EQUIPMENT - SAFETY	0.00	39.35	137783
	0140223-02	paint	001-8050-320.0746	STREET PAINTING	0.00	39.86	137783
					0.00	79.21	
14016 NELSON ACE HARDWARE							
	072820	batteries,rake handle	002-8200-320.0727	BLDG & GROUNDS MAINT	0.00	15.29	137784
	072820	batteries,rake handle	002-8200-350.1060	SMALL TOOLS	0.00	15.29	137784
					0.00	30.58	
14091 NEMRC							
	46271	computer support-tax bill	001-5020-210.0311	EQUIP PURCH & SW LICENSES	0.00	181.25	137785
	46272	computer support-tax rate	001-5070-360.1165	PROGRAM MATERIALS	0.00	362.50	137785
					0.00	543.75	
14154 NORTH COUNTRY FEDERAL CREDIT UNION							
PR01:185	PR-08/19/20	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	75.00	137829
PR01:185	PR-08/19/20	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	112.00	137829
					0.00	187.00	
14121 NORTHFIELD AUTO SUPPLY							
	317619	hyd fluid	003-8330-320.0740	EQUIPMENT MAINT	0.00	53.65	137786
	319466	mount kit,trailer wire	001-8050-320.0743	TRUCK MAINT - STS	0.00	86.89	137786
	319528	fittings	001-8050-320.0743	TRUCK MAINT - STS	0.00	21.95	137786
	319581	fittings	001-8050-320.0743	TRUCK MAINT - STS	0.00	16.05	137786
	319588	trailer wire	001-8050-320.0743	TRUCK MAINT - STS	0.00	37.41	137786
	319606	fittings,switch,wire	001-8050-320.0743	TRUCK MAINT - STS	0.00	144.66	137786
	319629	oil filter,oil	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	26.74	137786
	319783	batteries,cable	001-8050-320.0743	TRUCK MAINT - STS	0.00	257.04	137786

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PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	319786	electrical tape	001-8050-350.1061	SUPPLIES - GARAGE	0.00	16.17	137786
	319897	switch	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	16.99	137786
	319930	u-joint	001-8050-320.0743	TRUCK MAINT - STS	0.00	26.99	137786
	319979	wheel kit,steering fluid	001-8050-350.1061	SUPPLIES - GARAGE	0.00	59.25	137786

					0.00	763.79	
14089 NORTHFIELD SAVINGS BANK							
PR01:185	PR-08/19/20	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	1,276.39	137830
PR01:185	PR-08/19/20	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	438.69	137830

					0.00	1,715.08	
14055 NORWAY & SONS INC							
	15525	labor	001-8050-350.1065	SUPPLIES - STS	0.00	50.00	137788
15046 OFFICE OF CHILD SUPPORT							
PR01:185	PR-08/19/20	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	98.08	137831
15031 OFFICE SYSTEMS OF VERMONT INC							
	26AR354393	staples	001-6050-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	85.00	137789
	26AR441539	labor, tray, pad	001-5070-210.0312	OFFICE MACHINES MAINT	0.00	100.00	137789
	26AR441539	labor, tray, pad	002-8200-210.0312	OFFICE MACHINES MAINT	0.00	50.00	137789
	26AR441539	labor, tray, pad	003-8300-210.0312	OFFICE MACHINES	0.00	50.00	137789

					0.00	285.00	
15051 ONE CREDIT UNION							
PR01:185	PR-08/19/20	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	1,353.48	137832
15062 ORR WILLIAM							
	081120	election	001-5060-100.0110	PERSONNEL SERVICES	0.00	49.32	137790
15016 OSMER SR HAROLD							
	072320	amb overpayment	001-1000-120.0139	AMBULANCE A/R	0.00	24.49	137791
16081 PARKER JR ANTHONY							
	02032	water overpayment	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	6.72	137792
15024 PARKS LOUISE							
	081120	election	001-5060-100.0110	PERSONNEL SERVICES	0.00	49.32	137793
16048 PARSONS							
	47558	service 7/1-7/31/20	001-8050-320.0743	TRUCK MAINT - STS	0.00	13.26	137794
15022 PERREAULT JOANNE							
	081120	election	001-5060-100.0110	PERSONNEL SERVICES	0.00	65.76	137795
16077 PERSHING LLC							
PR01:185	PR-08/19/20	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	225.00	137833

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Vendor	PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
16003 PIKE INDUSTRIES INC		1093877	asphalt	001-8050-350.1064	SUPPLIES - SS	0.00	201.00	137796
16102 PRUDENTIAL RETIREMENT		PR01:185 PR-08/19/20	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	210.00	137834
17010 QUADIENT FINANCE USA INC		070920	meter postage	001-5010-360.1163	POSTAGE FOR METER	0.00	2,000.00	137797
17002 QUILL CORP		9046383	sd cards	002-8220-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	38.01	137798
		9298938	datasticks	003-8300-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	54.99	137798
						0.00	93.00	
18051 RADIO NORTH GROUP INC THE		24142252	mics, freight	001-6040-320.0724	RADIO MAINT	0.00	11.00	137799
18025 REIL ERICKA		081120	election	001-5060-100.0110	PERSONNEL SERVICES	0.00	21.92	137800
18025 REIL JOSEPH		081120A	election	001-5060-100.0110	PERSONNEL SERVICES	0.00	21.92	137801
18004 REYNOLDS & SON INC		3369657	coveralls	001-9130-370.1380	COVID-19 MATERIALS	0.00	176.85	137802
		3376007	battery, freight	003-8330-320.0740	EQUIPMENT MAINT	0.00	196.60	137802
						0.00	373.45	
18150 RISTAU ANITA		081120	election	001-5060-100.0110	PERSONNEL SERVICES	0.00	71.24	137803
18047 RODRIGUEZ LINDA		081120	election	001-5060-100.0110	PERSONNEL SERVICES	0.00	68.50	137804
19210 S D IRELAND CONCRETE CONSTRUCTION		354635	risers, covers	050-5900-360.1165	PROJECT MATERIALS	0.00	2,933.50	137805
19109 SARGENT LORCAN		081120	election	001-5060-100.0110	PERSONNEL SERVICES	0.00	49.32	137806
19038 SCHILLER RICHARD		03075	tax sale-Bassett St	001-2000-250.0322	TAX SALE LIABILITY	0.00	3,024.00	137807
19102 SECURSHRED		339478	services through 7/16/20	001-6040-350.1053	OFFICE SUPPLIES	0.00	300.00	137808
19150 SHERWIN WILLIAMS CO		1842-7	paint for parking lines	001-8050-320.0746	STREET PAINTING	0.00	120.95	137809

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PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	2060-5	strainers,pump protector	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	98.60	137809
					0.00	219.55	
19067 SOUTHWORTH NORWOOD							
	073020	boots	001-8050-340.0943	FOOTWARE	0.00	230.00	137810
	080420	CDL physical exam	001-8050-130.0180	TRAINING/DEVELOPMENT	0.00	110.00	137810
					0.00	340.00	
19211 SULLIVAN POWERS & CO							
	127397	audit services	001-5010-220.0410	ANNUAL AUDIT	0.00	653.00	137811
19188 SURPASS CHEMICAL CO INC							
	349170	chemicals	003-8330-360.1140	SODIUM HYPOCHLORITE	0.00	4,296.38	137812
19160 SWISH WHITE RIVER							
	W372098	disinfectant spray,wipes	001-9130-370.1380	COVID-19 MATERIALS	0.00	130.60	137813
	W384157	hand sanitizer,freight	001-9130-370.1380	COVID-19 MATERIALS	0.00	145.80	137813
	W384389	disinfectant spray,freigh	001-9130-370.1380	COVID-19 MATERIALS	0.00	130.60	137813
					0.00	407.00	
19137 TAFT RIKK							
	202003	phone stipend May-June	001-5040-200.0214	TELEPHONE	0.00	100.00	137814
	202004	phone stipend Jul-Aug	001-5040-200.0214	TELEPHONE	0.00	100.00	137814
					0.00	200.00	
20069 TAYLOR TESS							
	081120	election	001-5060-100.0110	PERSONNEL SERVICES	0.00	38.36	137815
20002 TIMES ARGUS ASSOC INC							
	1189	advertise agenda 8/4	001-5010-230.0510	ADVERTISING/PRINTING	0.00	165.30	137816
	1278	advertise agenda 8/11	001-5010-230.0510	ADVERTISING/PRINTING	0.00	121.80	137816
					0.00	287.10	
20107 TUPER-GILES JEFFREY							
	081120	election	001-5060-100.0110	PERSONNEL SERVICES	0.00	49.32	137817
21002 UNIFIRST CORP							
	4509143	uniform rental	001-6043-340.0940	CLOTHING	0.00	29.18	137818
	4509143	uniform rental	001-7015-340.0940	CLOTHING	0.00	18.84	137818
	4509143	uniform rental	001-8500-340.0940	CLOTHING	0.00	28.31	137818
	4509144	uniform rental	001-8050-320.0743	TRUCK MAINT - STS	0.00	63.00	137818
	4509144	uniform rental	001-8050-340.0940	CLOTHING	0.00	184.69	137818
	4509144	uniform rental	002-8200-340.0940	CLOTHING	0.00	86.74	137818
	4509144	uniform rental	003-8300-340.0940	CLOTHING	0.00	54.51	137818

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PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	4509146	uniform rental	003-8300-340.0940	CLOTHING	0.00	34.07	137818
	4509146	uniform rental	003-8330-320.0743	TRUCK MAINT	0.00	9.80	137818
	4509146	uniform rental	003-8330-340.0940	CLOTHING	0.00	46.40	137818
	4509147	uniform rental	002-8220-340.0940	CLOTHING	0.00	76.54	137818

					0.00	632.08	
22028 VERMONT BICYCLE SHOP							
	072120	3D print for face masks	001-9130-370.1380	COVID-19 MATERIALS	0.00	12.00	137819
22100 VERMONT DEPT OF TAXES							
PR01:185	PR-08/19/20	Payroll Transfer	001-2000-240.0002	STATE TAX PAYABLE	0.00	3,476.92	137835
22127 VERMONT STATE TREASURER							
	073120	marr lics Apr-Jun 2020	001-2000-200.0211	MARRIAGE LICENSES	0.00	450.00	137820
23050 W B MASON CO INC							
	212602041	disinfectant wipes	001-9130-370.1380	COVID-19 MATERIALS	0.00	115.66	137821
23104 WENTWORTH LINDA							
	081120	election	001-5060-100.0110	PERSONNEL SERVICES	0.00	49.32	137822
23091 WHEELER ENVIRONMENTAL SERVICES LLC							
	1-0226-1-6	monitor well,prepare repo	001-8500-320.0731	CONTRACTED SERVICES	0.00	1,000.00	137823
26006 ZOLL MEDICAL CORP GPO							
	3101401	electrodes, freight	001-6040-350.1054	MEDICAL SUPPLIES	0.00	248.64	137824
	3102756	thermal paper, freight	001-6040-350.1054	MEDICAL SUPPLIES	0.00	62.07	137824

					0.00	310.71	

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By check number for check acct 01(GENERAL FUND) and check dates 08/19/20 thru 08/19/20

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

Report Total							337,499.56	=====

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 \$ ***337,499.56
Let this be your order for the payments of these amounts.

Employee Tax Summary Report

by name for check dates 08/19/20 thru 08/19/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 0090	ABARE, LANCE R.										
932.00	54.62	54.56	12.76	18.96	0.00	54.56	12.76	0.00	0.00	0.00	0.00
Employee: 0136	AHEARN, WILLIAM E.										
1713.78	139.70	106.25	24.85	82.68	0.00	106.25	24.85	0.00	0.00	0.00	0.00
Employee: 0145	ALDSWORTH, JOSEPH G.										
1514.17	131.86	92.17	21.56	37.77	0.00	92.17	21.56	0.00	0.00	0.00	0.00
Employee: 0417	BARIL, JAMES A.										
1574.97	187.77	90.52	21.17	56.26	0.00	90.52	21.17	0.00	0.00	0.00	0.00
Employee: 0570	BENJAMIN, KENNETH S.										
916.40	90.65	55.95	13.08	27.12	0.00	55.95	13.08	0.00	0.00	0.00	0.00
Employee: 0580	BENSON, NICHOLAS J.										
1362.63	166.20	83.06	19.42	49.79	0.00	83.06	19.42	0.00	0.00	0.00	0.00
Employee: 0590	BERGERON, JEFFREY R.										
1217.30	84.24	70.82	16.56	27.23	0.00	70.82	16.56	0.00	0.00	0.00	0.00
Employee: 1005	BOMBARDIER, TIMOTHY J.										
1730.80	237.35	105.50	24.67	86.13	0.00	105.50	24.67	0.00	0.00	0.00	0.00
Employee: 1100	BRAMMAN, KATHRYN H.										
1024.40	109.26	63.26	14.80	32.64	0.00	63.26	14.80	0.00	0.00	0.00	0.00
Employee: 1097	BREAULT, BONNIE J.										
1276.29	170.26	78.10	18.27	51.01	0.00	78.10	18.27	0.00	0.00	0.00	0.00
Employee: 1130	BRENT, DOUGLAS S.										
1634.80	218.45	99.55	23.28	65.46	0.00	99.55	23.28	0.00	0.00	0.00	0.00
Employee: 1390	BULLARD, DON A.										
1070.01	141.36	66.34	15.52	43.44	0.00	66.34	15.52	0.00	0.00	0.00	0.00
Employee: 1397	BULLARD, JONATHAN R.										
1498.49	196.92	92.60	21.66	59.00	0.00	92.60	21.66	0.00	0.00	0.00	0.00
Employee: 1675	CARMINATI, JOEL F., JR										
880.74	74.64	53.12	12.42	22.30	0.00	53.12	12.42	0.00	0.00	0.00	0.00
Employee: 1720	CETIN, MATTHEW J.										
1287.60	85.55	70.69	16.53	27.63	0.00	70.69	16.53	0.00	0.00	0.00	0.00
Employee: 1810	CHARBONNEAU, MICHAEL J.										
1239.75	109.48	66.27	15.50	32.77	0.00	66.27	15.50	0.00	0.00	0.00	0.00
Employee: 1815	CHASE, SHERRY L.										
753.60	65.90	43.05	10.07	19.89	0.00	43.05	10.07	0.00	0.00	0.00	0.00
Employee: 1964	COPPING, NICHOLAS R.										
1286.46	130.58	72.52	16.96	39.10	0.00	72.52	16.96	0.00	0.00	0.00	0.00
Employee: 2015	CRUGER, ERIC J.										
1148.55	127.41	70.73	16.54	38.15	0.00	70.73	16.54	0.00	0.00	0.00	0.00
Employee: 2205	CUSHMAN, BRIAN K.										
1287.60	93.62	74.87	17.51	29.88	0.00	74.87	17.51	0.00	0.00	0.00	0.00
Employee: 2240	DAWES, CAROLYN S.										
1196.60	121.10	70.59	16.51	36.19	0.00	70.59	16.51	0.00	0.00	0.00	0.00
Employee: 2330	DEGREENIA, CATHERINE I.										
1178.40	144.60	69.73	16.31	42.71	0.00	69.73	16.31	0.00	0.00	0.00	0.00
Employee: 2332	DEMELL, WILLIAM M.										
1011.60	101.89	59.43	13.90	30.49	0.00	59.43	13.90	0.00	0.00	0.00	0.00
Employee: 2355	DEXTER, DONNEL A.										
1136.40	130.09	64.01	14.97	38.95	0.00	64.01	14.97	0.00	0.00	0.00	0.00
Employee: 2415	DONALD, LANCE B.										
891.20	85.75	53.77	12.57	25.43	0.00	53.77	12.57	0.00	0.00	0.00	0.00
Employee: 2445	DROWN, JACOB D.										
1311.12	168.10	79.09	18.50	50.36	0.00	79.09	18.50	0.00	0.00	0.00	0.00

Employee Tax Summary Report

by name for check dates 08/19/20 thru 08/19/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 2570	DUHAIME, ROBERT H.										
153.20	0.00	5.77	1.35	0.00	0.00	5.77	1.35	0.00	0.00	0.00	0.00
Employee: 2580	DURGIN, STEVEN J.										
1729.07	218.44	100.16	23.43	65.46	0.00	100.16	23.43	0.00	0.00	0.00	0.00
Employee: 2683	EASTMAN, LARRY E., JR										
1467.50	174.46	86.07	20.13	52.27	0.00	86.07	20.13	0.00	0.00	0.00	0.00
Employee: 2980	FARNHAM, BRIAN D.										
1150.80	123.05	69.52	16.26	36.84	0.00	69.52	16.26	0.00	0.00	0.00	0.00
Employee: 3027	FLEURY, JASON R.										
1257.60	133.69	70.48	16.48	40.03	0.00	70.48	16.48	0.00	0.00	0.00	0.00
Employee: 3275	FREY, JACOB D.										
1920.10	226.49	113.93	26.64	67.75	0.00	113.93	26.64	0.00	0.00	0.00	0.00
Employee: 3375	GAYLORD, AMOS R.										
1080.80	114.01	66.51	15.56	34.13	0.00	66.51	15.56	0.00	0.00	0.00	0.00
Employee: 3560	GILBERT, DAVID P.										
954.00	97.64	58.04	13.57	29.22	0.00	58.04	13.57	0.00	0.00	0.00	0.00
Employee: 3690	GRANDFIELD, HEATHER L.										
782.50	66.62	47.39	11.08	33.16	0.00	47.39	11.08	0.00	0.00	0.00	0.00
Employee: 4015	HASTINGS, CLARK H., III										
835.95	78.27	49.72	11.63	23.35	0.00	49.72	11.63	0.00	0.00	0.00	0.00
Employee: 4017	HAYDEN, AMY L.										
1100.80	100.34	62.79	14.69	30.03	0.00	62.79	14.69	0.00	0.00	0.00	0.00
Employee: 4025	HAYNES, WILLIAM D.										
1169.70	108.01	65.40	15.30	32.33	0.00	65.40	15.30	0.00	0.00	0.00	0.00
Employee: 4100	HEDIN, LAURA T.										
1166.80	111.94	69.09	16.16	33.45	0.00	69.09	16.16	0.00	0.00	0.00	0.00
Employee: 4230	HOULE, JONATHAN S.										
1262.00	147.38	77.10	18.03	44.14	0.00	77.10	18.03	0.00	0.00	0.00	0.00
Employee: 4250	HOWARTH, ROBERT C.										
1707.19	91.30	96.90	22.66	29.11	0.00	96.90	22.66	0.00	0.00	0.00	0.00
Employee: 4260	HOYT, EVERETT J.										
1005.20	57.74	51.30	12.00	29.87	0.00	51.30	12.00	0.00	0.00	0.00	0.00
Employee: 4745	KELLY, JOSEPH E., JR										
1017.03	36.60	55.65	13.02	13.79	0.00	55.65	13.02	0.00	0.00	0.00	0.00
Employee: 4770	KIRKPATRICK, TROY S.										
1375.20	137.49	79.62	18.62	38.76	0.00	79.62	18.62	0.00	0.00	0.00	0.00
Employee: 4790	KOSAKOWSKI, JOSHUA D.										
1014.80	105.25	60.39	14.12	31.50	0.00	60.39	14.12	0.00	0.00	0.00	0.00
Employee: 4903	LANE, ZEBULYN M.										
894.40	87.91	54.89	12.84	26.08	0.00	54.89	12.84	0.00	0.00	0.00	0.00
Employee: 4906	LANGEVIN, RAYMOND P.										
891.20	66.14	55.25	12.92	26.47	0.00	55.25	12.92	0.00	0.00	0.00	0.00
Employee: 4908	LAPERLE, JESSICA L.										
904.90	79.00	51.88	12.13	23.55	0.00	51.88	12.13	0.00	0.00	0.00	0.00
Employee: 4985	LEWIS, BRITTANY L.										
975.20	93.22	59.97	14.02	27.89	0.00	59.97	14.02	0.00	0.00	0.00	0.00
Employee: 5010	LOWE, ROBERT L.										
1469.36	149.61	84.31	19.72	44.35	0.00	84.31	19.72	0.00	0.00	0.00	0.00
Employee: 5049	MACHIA, DELPHIA L.										
1013.76	72.05	56.28	13.16	22.48	0.00	56.28	13.16	0.00	0.00	0.00	0.00
Employee: 5048	MACKENZIE, STEVEN E.										
1984.47	207.57	117.89	27.57	84.40	0.00	117.89	27.57	0.00	0.00	0.00	0.00

Employee Tax Summary Report

by name for check dates 08/19/20 thru 08/19/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 5085	MALONEY, JASON F.										
1254.08	109.20	74.53	17.43	34.23	0.00	74.53	17.43	0.00	0.00	0.00	0.00
Employee: 5290	MARTEL, JOELL J.										
1145.00	105.42	66.62	15.58	31.49	0.00	66.62	15.58	0.00	0.00	0.00	0.00
Employee: 5425	MCGOWAN, JAMES R.										
1386.90	221.09	84.59	19.78	51.25	0.00	84.59	19.78	0.00	0.00	0.00	0.00
Employee: 5269	MCGUIRE, AARON M.										
833.60	59.12	51.43	12.03	20.25	0.00	51.43	12.03	0.00	0.00	0.00	0.00
Employee: 5270	MCNALLY, DONNA C.										
1029.20	117.43	60.44	14.14	35.15	0.00	60.44	14.14	0.00	0.00	0.00	0.00
Employee: 5520	METIVIER, CHERYL A.										
911.45	91.82	56.26	13.16	27.47	0.00	56.26	13.16	0.00	0.00	0.00	0.00
Employee: 5600	MICHELI, STEVEN N.										
1468.80	114.51	87.53	20.47	40.65	0.00	87.53	20.47	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	126.49	88.47	20.69	39.06	0.00	88.47	20.69	0.00	0.00	0.00	0.00
Employee: 5765	MORRIS, SCOTT D.										
988.19	77.15	61.27	14.33	25.29	0.00	61.27	14.33	0.00	0.00	0.00	0.00
Employee: 5768	MORRISON, CAMDEN A.										
837.06	75.44	50.92	11.91	22.56	0.00	50.92	11.91	0.00	0.00	0.00	0.00
Employee: 5770	MOTT, JOHN C.										
294.08	22.72	18.23	4.26	7.84	0.00	18.23	4.26	0.00	0.00	0.00	0.00
Employee: 5880	MURPHY, BRIANNA E.										
1066.14	106.72	64.36	15.05	31.94	0.00	64.36	15.05	0.00	0.00	0.00	0.00
Employee: 5930	NORWAY, JOANNE P.										
711.88	65.27	42.59	9.96	19.72	0.00	42.59	9.96	0.00	0.00	0.00	0.00
Employee: 5940	NYKIEL, BRYAN T.										
947.60	62.62	58.75	13.74	21.20	0.00	58.75	13.74	0.00	0.00	0.00	0.00
Employee: 6030	PARKER, ROWDIE Y.										
951.20	106.94	57.49	13.44	32.01	0.00	57.49	13.44	0.00	0.00	0.00	0.00
Employee: 6040	PARSHLEY, TONIA C.										
1079.20	90.98	60.01	14.03	27.22	0.00	60.01	14.03	0.00	0.00	0.00	0.00
Employee: 6088	PIERCE, JOEL M.										
1213.20	85.34	70.10	16.39	27.57	0.00	70.10	16.39	0.00	0.00	0.00	0.00
Employee: 6377	POIRIER, HOLDEN R.										
877.49	76.90	51.94	12.15	22.96	0.00	51.94	12.15	0.00	0.00	0.00	0.00
Employee: 6385	PONTBRIAND, JAMES D.										
1511.34	184.45	89.17	20.85	55.26	0.00	89.17	20.85	0.00	0.00	0.00	0.00
Employee: 6395	POULIOT, BROOKE L.										
824.00	58.51	51.09	11.95	20.08	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.										
1123.08	32.49	62.15	14.54	12.38	0.00	62.15	14.54	0.00	0.00	0.00	0.00
Employee: 6418	PULLMAN, DAVID L.										
721.60	56.57	43.25	10.12	17.25	0.00	43.25	10.12	0.00	0.00	0.00	0.00
Employee: 6440	QUARANTA, STEPHANIE L.										
1243.00	182.03	71.60	16.75	49.03	0.00	71.60	16.75	0.00	0.00	0.00	0.00
Employee: 6600	REALE, MICHAEL R.										
1011.05	102.04	62.69	14.66	30.54	0.00	62.69	14.66	0.00	0.00	0.00	0.00

Employee Tax Summary Report

by name for check dates 08/19/20 thru 08/19/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 6640	RIVARD, SYLVIE R.										
913.30	91.11	56.07	13.11	27.26	0.00	56.07	13.11	0.00	0.00	0.00	0.00
Employee: 6689	ROCHFORD, ZACHARY J.										
995.61	77.99	61.73	14.44	25.52	0.00	61.73	14.44	0.00	0.00	0.00	0.00
Employee: 6818	ROULEAU, JOSEPH J.										
1162.00	90.93	66.60	15.58	27.15	0.00	66.60	15.58	0.00	0.00	0.00	0.00
Employee: 6870	RUBALCABA, DAVID T.										
1299.84	154.65	79.39	18.57	46.32	0.00	79.39	18.57	0.00	0.00	0.00	0.00
Employee: 6874	RYAN, PATTY L.										
384.96	43.63	23.87	5.58	12.88	0.00	23.87	5.58	0.00	0.00	0.00	0.00
Employee: 6880	RYAN, ROBERT E.										
213.48	0.00	13.24	3.10	12.11	0.00	13.24	3.10	0.00	0.00	0.00	0.00
Employee: 7049	SCHAUER, RUSSELL A.										
1134.00	49.49	66.44	15.54	17.47	0.00	66.44	15.54	0.00	0.00	0.00	0.00
Employee: 7100	SEAVER, DEBBIE L.										
976.80	147.36	59.01	13.80	48.63	0.00	59.01	13.80	0.00	0.00	0.00	0.00
Employee: 7190	SHATNEY, JANET E.										
1131.10	75.06	65.79	15.39	24.67	0.00	65.79	15.39	0.00	0.00	0.00	0.00
Employee: 7200	SHAW, BENJAMIN K.										
1611.06	218.05	99.29	23.22	65.34	0.00	99.29	23.22	0.00	0.00	0.00	0.00
Employee: 7220	SHERIDAN, GARY R., JR										
1239.42	104.80	75.21	17.59	31.24	0.00	75.21	17.59	0.00	0.00	0.00	0.00
Employee: 7312	SMITH, CLINT P.										
1024.40	102.73	61.43	14.37	30.68	0.00	61.43	14.37	0.00	0.00	0.00	0.00
Employee: 7314	SOUTHWORTH, NORWOOD J.										
1002.02	110.67	61.88	14.47	33.13	0.00	61.88	14.47	0.00	0.00	0.00	0.00
Employee: 7330	STRACHAN, ROBBIE B.										
1111.70	83.83	68.93	16.12	24.29	0.00	68.93	16.12	0.00	0.00	0.00	0.00
Employee: 7334	STRASSBERGER, KIRK E.										
830.13	49.54	49.11	11.49	17.58	0.00	49.11	11.49	0.00	0.00	0.00	0.00
Employee: 7450	SUPERNAULT, MERTON A.										
1025.98	66.89	56.17	13.14	15.90	0.00	56.17	13.14	0.00	0.00	0.00	0.00
Employee: 7465	TAFT, FRANCIS R.										
1543.50	164.37	93.53	21.87	50.22	0.00	93.53	21.87	0.00	0.00	0.00	188.28
Employee: 7520	TILLINGHAST, ZACHARY M.										
1182.30	117.59	68.18	15.95	35.20	0.00	68.18	15.95	0.00	0.00	0.00	0.00
Employee: 7600	TUCKER, RANDALL L.										
1539.48	166.93	89.54	20.94	49.94	0.00	89.54	20.94	0.00	0.00	0.00	0.00
Employee: 7610	TUCKER, RUSSELL W.										
1146.66	127.68	64.40	15.06	38.23	0.00	64.40	15.06	0.00	0.00	0.00	0.00
Employee: 7843	WALLANT, DAVID R.										
1135.26	126.49	70.39	16.46	37.87	0.00	70.39	16.46	0.00	0.00	0.00	0.00
Employee: 8345	WORN, JESSICA L.										
1014.30	77.96	60.41	14.13	23.19	0.00	60.41	14.13	0.00	0.00	0.00	0.00
113563.81	11110.01	6728.29	1573.58	3476.92	0.00	6728.29	1573.58	0.00	0.00	0.00	188.28



Permit Administrator
 City of Barre
 6 N. Main Street
 Barre, VT 05641
 Phone: (802) 476-0245
 Fax: (802) 476-0263

Permits to Council
 August 7, 2020 to August 13, 2020

Permit#	Permit Type	Owner	Property Address	Permit Description
B20-000068	Building Permit	STEVENS, CARRIE ANN	45 HILL ST	Extend porch on front of house to be 34' x 9'8"
E20-000069	Electrical Permit	Joseph & Pamela Lenaham	1 VEEDER AV	Rewire two bedrooms Lic #EM04805
E20-000070	Electrical Permit	KEEL JAMES M & DARCIE L	33 CAMP ST	Electrical for basement renovation - Single Family Owner Occupied, Owner pulled permit
E20-000071	Electrical Permit	14 Mill Street LLC	14 Mill Street	Replace service and update existing electrical Lic #EM-04162
E20-000072	Electrical Permit	PAVEL CHERKASOV	821 North Main Street	Electrical upgrade - remodel/add accessory apartment Owner Pulled permit
E20-000073	Electrical Permit	Haviland Property Management, LLC	35 Keith Avenue	Add power for 6 Ridini heaters Lic #EM02838
E20-000074	Electrical Permit	Amy & Scott Murphy	32 Beech Street	Change breaker panel, cover spliced wires in Attic. Lic #EM2489
E20-000075	Electrical Permit	Patricia Maza	102 Railroad Street	Replace service and panel, GFCI for washer, add light, replace light Lic #EM2489
VB20-000019	Vacant Building	Lawrence, Steven, Pamela, & Randall M	16 N Parkside Terrace	Vacant Building Registration: Original vacant 05/02/2019, as fees are due every 6 months they have paid us in full until January 1, 2021
Z20-000061	Zoning Permit	Capital Candy Company, Inc.	32 Burnham St	Remove a portion of the existing building and construct an approximately 4,900 sf independant building to be used for dry goods and as a loading dock.
Z20-000062	Zoning Permit	STEVENS, CARRIE ANN	45 HILL ST	Extended porch on front of house: New porch will be 36' x 9'8"
Total:		10		



**OFFICIAL RETURN OF VOTES
ELECTIONS DIVISION
OFFICE OF THE SECRETARY OF STATE**

Election	PRIMARY ELECTION (08/11/2020)	Town	BARRE CITY
		District	WAS-3

1.	Total Registered Voters on checklist for this polling place:	5,679
2.	Total Number of Voters checked off on the entrance checklist: (this includes absentee ballots)	1,725
3.	Total number of absentee ballots returned: (Include this count in Line 2)	1,285
4.	Total number of ballots voted by the Accessible Voting System:	0
5.	Total number of DEFECTIVE ballots (not counted but name checked off checklist): (Enter the Total Defective ballots from the Defective Ballot Envelope. -- DO NOT include REPLACED ballots.)	110
6.	TOTAL BALLOTS COUNTED: (Number of voters checked off checklist minus defective ballots.)	1,617
	Total number of ballots counted for DEMOCRATIC	866
	Total number of ballots counted for PROGRESSIVE	3
	Total number of ballots counted for REPUBLICAN	748
7.	Total number of PROVISIONAL ballots (to be sent to Secretary of State):	0

If line 6 (Total Votes Counted.) and the sum of the ballots counted for each party DO NOT agree, you must explain the discrepancies below and continue - Line 6 will be adjusted accordingly:

discrepancy of 2. Likely election worker error in checking names off entrance checklist.

Ballot bag seal #:

#001291187 and #001291159

I hereby certify, under the pains and penalties of perjury, that the information provided is true and accurate to the best of my knowledge, information, and belief. By checking this box, no signature is needed and you agree to the terms and conditions under Vermont law.

CAROLYN S DAWES
CITY CLERK/TREASURER

CHERYL METIVIER
ASSISTANT CLERK

OFFICIAL RETURN OF VOTES ENTRY

Election	PRIMARY ELECTION	Town	BARRE CITY
		District	WAS-3

Name on Ballot	Party	Town of Residence	Vote Cast
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REPRESENTATIVE TO CONGRESS Vote for not more than ONE

RALPH "CARCAJOU" CORBO	DEMOCRATIC	WALLINGFORD	43
PETER WELCH	DEMOCRATIC	NORWICH	806
TOTAL WRITE IN COUNTS	DEMOCRATIC		0
OTHER WRITE IN COUNTS			0
OVERVOTES			2
BLANK VOTES			15
TOTAL VOTES COUNTED			866

GOVERNOR Vote for not more than ONE

RALPH "CARCAJOU" CORBO	DEMOCRATIC	WALLINGFORD	21
REBECCA HOLCOMBE	DEMOCRATIC	NORWICH	271
PATRICK WINBURN	DEMOCRATIC	BENNINGTON	50
DAVID ZUCKERMAN	DEMOCRATIC	HINESBURG	424
TOTAL WRITE IN COUNTS	DEMOCRATIC		53
PHIL SCOTT (<i>Write-in</i>)	DEMOCRATIC		53
OTHER WRITE IN COUNTS			0
OVERVOTES			1
BLANK VOTES			46
TOTAL VOTES COUNTED			866

OFFICIAL RETURN OF VOTES ENTRY

Election	PRIMARY ELECTION	Town	BARRE CITY
		District	WAS-3

Name on Ballot	Party	Town of Residence	Vote Cast
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LIEUTENANT GOVERNOR Vote for not more than ONE

TIM ASHE	DEMOCRATIC	BURLINGTON	277
MOLLY GRAY	DEMOCRATIC	BURLINGTON	377
DEBBIE INGRAM	DEMOCRATIC	WILLISTON	89
BRENDA SIEGEL	DEMOCRATIC	NEWFANE	81
TOTAL WRITE IN COUNTS	DEMOCRATIC		9
JOHN ANDERSON (<i>Write-in</i>)	DEMOCRATIC		1
KEVIN SPAULDING (<i>Write-in</i>)	DEMOCRATIC		1
PHIL SCOTT (<i>Write-in</i>)	DEMOCRATIC		1
RICHARD MOREY (<i>Write-in</i>)	DEMOCRATIC		1
SCOTT MILNE (<i>Write-in</i>)	DEMOCRATIC		4
THOM LAUZON (<i>Write-in</i>)	DEMOCRATIC		1
OTHER WRITE IN COUNTS			0
OVERVOTES			1
BLANK VOTES			32
TOTAL VOTES COUNTED			866

STATE TREASURER Vote for not more than ONE

BETH PEARCE	DEMOCRATIC	BARRE CITY	809
TOTAL WRITE IN COUNTS	DEMOCRATIC		4
CAROLYN WHITNEY BRANAGAN (<i>Write-in</i>)	DEMOCRATIC		1
CHRIS ERICSON (<i>Write-in</i>)	DEMOCRATIC		3
OTHER WRITE IN COUNTS			0
OVERVOTES			0
BLANK VOTES			53
TOTAL VOTES COUNTED			866

OFFICIAL RETURN OF VOTES ENTRY

Election	PRIMARY ELECTION	Town	BARRE CITY
		District	WAS-3

Name on Ballot	Party	Town of Residence	Vote Cast
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SECRETARY OF STATE Vote for not more than ONE

JIM CONDOS	DEMOCRATIC	MONTPELIER	803
TOTAL WRITE IN COUNTS	DEMOCRATIC		2
H BROOK PAIGE (<i>Write-in</i>)	DEMOCRATIC		1
JASON KING (<i>Write-in</i>)	DEMOCRATIC		1
OTHER WRITE IN COUNTS			0
OVERVOTES			0
BLANK VOTES			61
TOTAL VOTES COUNTED			866

AUDITOR OF ACCOUNTS Vote for not more than ONE

DOUG HOFFER	DEMOCRATIC	BURLINGTON	475
LINDA JOY SULLIVAN	DEMOCRATIC	DORSET	323
TOTAL WRITE IN COUNTS	DEMOCRATIC		2
GERRY OTIS (<i>Write-in</i>)	DEMOCRATIC		1
NORM RODRIGUEZ (<i>Write-in</i>)	DEMOCRATIC		1
OTHER WRITE IN COUNTS			0
OVERVOTES			0
BLANK VOTES			66
TOTAL VOTES COUNTED			866

ATTORNEY GENERAL Vote for not more than ONE

T.J. DONOVAN	DEMOCRATIC	SOUTH BURLINGTON	781
TOTAL WRITE IN COUNTS	DEMOCRATIC		8
ANDREW SOLLACE (<i>Write-in</i>)	DEMOCRATIC		1
BOOTS WARDINSKY (<i>Write-in</i>)	DEMOCRATIC		1
CAROLINE EARLE (<i>Write-in</i>)	DEMOCRATIC		2
CHRIS WINTERS (<i>Write-in</i>)	DEMOCRATIC		1
PETER WARK (<i>Write-in</i>)	DEMOCRATIC		1
SARA PULS (<i>Write-in</i>)	DEMOCRATIC		1
STEVE CRADDOCK (<i>Write-in</i>)	DEMOCRATIC		1
OTHER WRITE IN COUNTS			0
OVERVOTES			0
BLANK VOTES			77
TOTAL VOTES COUNTED			866

OFFICIAL RETURN OF VOTES ENTRY

Election	PRIMARY ELECTION	Town	BARRE CITY
		District	WAS-3

Name on Ballot	Party	Town of Residence	Vote Cast
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STATE SENATOR Vote for not more than THREE

ANN CUMMINGS	DEMOCRATIC	MONTPELIER	665
THEO KENNEDY	DEMOCRATIC	MIDDLESEX	363
ANDREW PERCHLIK	DEMOCRATIC	MONTPELIER	459
ANTHONY POLLINA	DEMOCRATIC	MIDDLESEX	599
TOTAL WRITE IN COUNTS	DEMOCRATIC		7
JEFFREY TUPER-GILES (<i>Write-in</i>)	DEMOCRATIC		1
KANYE WEST (<i>Write-in</i>)	DEMOCRATIC		1
KEN ALGERZ (<i>Write-in</i>)	DEMOCRATIC		1
MICHAEL BOUTIN (<i>Write-in</i>)	DEMOCRATIC		1
PETER WARK (<i>Write-in</i>)	DEMOCRATIC		1
RICARHD MOREY (<i>Write-in</i>)	DEMOCRATIC		1
SONYA SPAULDING (<i>Write-in</i>)	DEMOCRATIC		1
OTHER WRITE IN COUNTS			0
OVERVOTES			3
BLANK VOTES			502
TOTAL VOTES COUNTED			2,598

STATE REPRESENTATIVE Vote for not more than TWO

PETER D. ANTHONY	DEMOCRATIC	BARRE CITY	700
TOMMY WALZ	DEMOCRATIC	BARRE CITY	680
TOTAL WRITE IN COUNTS	DEMOCRATIC		13
JEFFREY TUPER-GILES (<i>Write-in</i>)	DEMOCRATIC		1
JOHN STEINMAN (<i>Write-in</i>)	DEMOCRATIC		1
KAREN LAUZON (<i>Write-in</i>)	DEMOCRATIC		5
LUCAS HERRING (<i>Write-in</i>)	DEMOCRATIC		2
RICH MOREY (<i>Write-in</i>)	DEMOCRATIC		2
SARAH SQUIER (<i>Write-in</i>)	DEMOCRATIC		1
STEPHEN BEARD (<i>Write-in</i>)	DEMOCRATIC		1
OTHER WRITE IN COUNTS			0
OVERVOTES			0
BLANK VOTES			339
TOTAL VOTES COUNTED			1,732

OFFICIAL RETURN OF VOTES ENTRY

Election	PRIMARY ELECTION	Town	BARRE CITY
		District	WAS-3

Name on Ballot	Party	Town of Residence	Vote Cast
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HIGH BAILIFF Vote for not more than ONE

TOTAL WRITE IN COUNTS	DEMOCRATIC		55
ALEXANDER XYLONA (<i>Write-in</i>)	DEMOCRATIC		1
ALISTAIR MCMARTIN (<i>Write-in</i>)	DEMOCRATIC		2
BERNIE SAUNDERS (<i>Write-in</i>)	DEMOCRATIC		1
BRAD SLAYTON (<i>Write-in</i>)	DEMOCRATIC		1
CHERIE YEAGER (<i>Write-in</i>)	DEMOCRATIC		1
CHRIS BRINNER (<i>Write-in</i>)	DEMOCRATIC		1
CHRISTOPHER ROBERTS (<i>Write-in</i>)	DEMOCRATIC		2
CONSTANCE GORDIN (<i>Write-in</i>)	DEMOCRATIC		1
DALE DENTIN (<i>Write-in</i>)	DEMOCRATIC		1
DENNY MORAN (<i>Write-in</i>)	DEMOCRATIC		1
ED STANAK (<i>Write-in</i>)	DEMOCRATIC		1
ELIZABETH WARREN (<i>Write-in</i>)	DEMOCRATIC		1
ERIC HOBART (<i>Write-in</i>)	DEMOCRATIC		2
FRANK E PRATT JR (<i>Write-in</i>)	DEMOCRATIC		1
JARED DENTE (<i>Write-in</i>)	DEMOCRATIC		1
JASON BOIVIN (<i>Write-in</i>)	DEMOCRATIC		1
JESSE LECLAIR (<i>Write-in</i>)	DEMOCRATIC		1
JOANNE PERREAULT (<i>Write-in</i>)	DEMOCRATIC		1
JOSEPH FONTAINE (<i>Write-in</i>)	DEMOCRATIC		1
JOSEPH KELLY (<i>Write-in</i>)	DEMOCRATIC		1
JOSH BLACKMORE (<i>Write-in</i>)	DEMOCRATIC		1
KELLY MANNING (<i>Write-in</i>)	DEMOCRATIC		1
KRISTIN CHANDLER RANDOLPH (<i>Write-in</i>)	DEMOCRATIC		1
MARC POULIN (<i>Write-in</i>)	DEMOCRATIC		12
NORM RODRIGUEZ (<i>Write-in</i>)	DEMOCRATIC		1
P FLINT (<i>Write-in</i>)	DEMOCRATIC		1
PAUL HAIGH (<i>Write-in</i>)	DEMOCRATIC		1
PETER ASHE (<i>Write-in</i>)	DEMOCRATIC		1
PHAYVANH WHEMON (<i>Write-in</i>)	DEMOCRATIC		1
RENITA MARSHALL (<i>Write-in</i>)	DEMOCRATIC		1
SAM HILL (<i>Write-in</i>)	DEMOCRATIC		1
SAM STOCKWELL (<i>Write-in</i>)	DEMOCRATIC		2

OFFICIAL RETURN OF VOTES ENTRY

Election	PRIMARY ELECTION	Town	BARRE CITY
		District	WAS-3

Name on Ballot	Party	Town of Residence	Vote Cast
SCOTT GAGNON (<i>Write-in</i>)	DEMOCRATIC		1
SHANNON PALANCK (<i>Write-in</i>)	DEMOCRATIC		1
STEVE R BARTON (<i>Write-in</i>)	DEMOCRATIC		1
TIM BOMBARDIER (<i>Write-in</i>)	DEMOCRATIC		1
TOM JACQUES (<i>Write-in</i>)	DEMOCRATIC		1
TOM MCGOFF (<i>Write-in</i>)	DEMOCRATIC		2
TOMMY WALZ (<i>Write-in</i>)	DEMOCRATIC		1
OTHER WRITE IN COUNTS			0
OVERVOTES			0
BLANK VOTES			811
TOTAL VOTES COUNTED			866

OFFICIAL RETURN OF VOTES ENTRY

Election	PRIMARY ELECTION	Town	BARRE CITY
		District	WAS-3

Name on Ballot	Party	Town of Residence	Vote Cast
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REPRESENTATIVE TO CONGRESS Vote for not more than ONE

CHRIS BRIMMER	PROGRESSIVE	RYEGATE	3
CRIS ERICSON	PROGRESSIVE	CHESTER	0
TOTAL WRITE IN COUNTS	PROGRESSIVE		0
OTHER WRITE IN COUNTS			0
OVERVOTES			0
BLANK VOTES			0
TOTAL VOTES COUNTED			3

GOVERNOR Vote for not more than ONE

CRIS ERICSON	PROGRESSIVE	CHESTER	0
BOOTS WARDINSKI	PROGRESSIVE	NEWBURY	2
TOTAL WRITE IN COUNTS	PROGRESSIVE		1
DAVID ZUCKERMAN (<i>Write-in</i>)	PROGRESSIVE		1
OTHER WRITE IN COUNTS			0
OVERVOTES			0
BLANK VOTES			0
TOTAL VOTES COUNTED			3

LIEUTENANT GOVERNOR Vote for not more than ONE

CRIS ERICSON	PROGRESSIVE	CHESTER	3
TOTAL WRITE IN COUNTS	PROGRESSIVE		0
OTHER WRITE IN COUNTS			0
OVERVOTES			0
BLANK VOTES			0
TOTAL VOTES COUNTED			3

STATE TREASURER Vote for not more than ONE

CRIS ERICSON	PROGRESSIVE	CHESTER	1
TOTAL WRITE IN COUNTS	PROGRESSIVE		1
CHRIS BRIMMER (<i>Write-in</i>)	PROGRESSIVE		1
OTHER WRITE IN COUNTS			0
OVERVOTES			0
BLANK VOTES			1
TOTAL VOTES COUNTED			3

OFFICIAL RETURN OF VOTES ENTRY

Election	PRIMARY ELECTION	Town	BARRE CITY
		District	WAS-3

Name on Ballot	Party	Town of Residence	Vote Cast
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SECRETARY OF STATE Vote for not more than ONE

CRIS ERICSON	PROGRESSIVE	CHESTER	1
TOTAL WRITE IN COUNTS	PROGRESSIVE		1
CHRIS BRIMMER (<i>Write-in</i>)	PROGRESSIVE		1
OTHER WRITE IN COUNTS			0
OVERVOTES			0
BLANK VOTES			1
TOTAL VOTES COUNTED			3

AUDITOR OF ACCOUNTS Vote for not more than ONE

CRIS ERICSON	PROGRESSIVE	CHESTER	1
TOTAL WRITE IN COUNTS	PROGRESSIVE		1
DOUG HOFFER (<i>Write-in</i>)	PROGRESSIVE		1
OTHER WRITE IN COUNTS			0
OVERVOTES			0
BLANK VOTES			1
TOTAL VOTES COUNTED			3

ATTORNEY GENERAL Vote for not more than ONE

CRIS ERICSON	PROGRESSIVE	CHESTER	1
TOTAL WRITE IN COUNTS	PROGRESSIVE		1
CHRIS BRIMMER (<i>Write-in</i>)	PROGRESSIVE		1
OTHER WRITE IN COUNTS			0
OVERVOTES			0
BLANK VOTES			1
TOTAL VOTES COUNTED			3

STATE SENATOR Vote for not more than THREE

TOTAL WRITE IN COUNTS	PROGRESSIVE		1
ANTHONY POLLINA (<i>Write-in</i>)	PROGRESSIVE		1
OTHER WRITE IN COUNTS			0
OVERVOTES			0
BLANK VOTES			8
TOTAL VOTES COUNTED			9

OFFICIAL RETURN OF VOTES ENTRY

Election	PRIMARY ELECTION	Town	BARRE CITY
		District	WAS-3

Name on Ballot	Party	Town of Residence	Vote Cast
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STATE REPRESENTATIVE Vote for not more than TWO

TOTAL WRITE IN COUNTS	PROGRESSIVE		0
OTHER WRITE IN COUNTS			0
OVERVOTES			0
BLANK VOTES			6
TOTAL VOTES COUNTED			6

HIGH BAILIFF Vote for not more than ONE

TOTAL WRITE IN COUNTS	PROGRESSIVE		0
OTHER WRITE IN COUNTS			0
OVERVOTES			0
BLANK VOTES			3
TOTAL VOTES COUNTED			3

OFFICIAL RETURN OF VOTES ENTRY

Election	PRIMARY ELECTION	Town	BARRE CITY
		District	WAS-3

Name on Ballot	Party	Town of Residence	Vote Cast
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REPRESENTATIVE TO CONGRESS Vote for not more than ONE

MIRIAM BERRY	REPUBLICAN	ESSEX	115
JIMMY RODRIGUEZ	REPUBLICAN	MONTPELIER	286
JUSTIN TUTHILL	REPUBLICAN	POMFRET	89
ANYA TYNIO	REPUBLICAN	CHARLESTON	107
TOTAL WRITE IN COUNTS	REPUBLICAN		23
JASON MAULUCCI (<i>Write-in</i>)	REPUBLICAN		1
MARRIA HORNE (<i>Write-in</i>)	REPUBLICAN		1
PETER WELCH (<i>Write-in</i>)	REPUBLICAN		18
THOM LAUZON (<i>Write-in</i>)	REPUBLICAN		2
TYLER GUAZZON (<i>Write-in</i>)	REPUBLICAN		1
OTHER WRITE IN COUNTS			0
OVERVOTES			1
BLANK VOTES			127
TOTAL VOTES COUNTED			748

GOVERNOR Vote for not more than ONE

DOUGLAS CAVETT	REPUBLICAN	MILTON	7
JOHN KLAR	REPUBLICAN	BROOKFIELD	153
BERNARD PETERS	REPUBLICAN	IRASBURG	4
EMILY PEYTON	REPUBLICAN	PUTNEY	12
PHIL SCOTT	REPUBLICAN	BERLIN	570
TOTAL WRITE IN COUNTS	REPUBLICAN		1
KEVIN HOYT (<i>Write-in</i>)	REPUBLICAN		1
OTHER WRITE IN COUNTS			0
OVERVOTES			1
BLANK VOTES			0
TOTAL VOTES COUNTED			748

OFFICIAL RETURN OF VOTES ENTRY

Election	PRIMARY ELECTION	Town	BARRE CITY
		District	WAS-3

Name on Ballot	Party	Town of Residence	Vote Cast
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LIEUTENANT GOVERNOR Vote for not more than ONE

DANA COLSON JR	REPUBLICAN	SHARON	18
MEG HANSEN	REPUBLICAN	MANCHESTER	161
JIM HOGUE	REPUBLICAN	CALAIS	18
SCOTT MILNE	REPUBLICAN	POMFRET	370
DWAYNE TUCKER	REPUBLICAN	BARRE TOWN	136
TOTAL WRITE IN COUNTS	REPUBLICAN		3
MOLLY GRAY (<i>Write-in</i>)	REPUBLICAN		2
TIM ASHE (<i>Write-in</i>)	REPUBLICAN		1
OTHER WRITE IN COUNTS			0
OVERVOTES			0
BLANK VOTES			42
TOTAL VOTES COUNTED			748

STATE TREASURER Vote for not more than ONE

CAROLYN WHITNEY BRANAGAN	REPUBLICAN	GEORGIA	540
TOTAL WRITE IN COUNTS	REPUBLICAN		26
BETH PEARCE (<i>Write-in</i>)	REPUBLICAN		19
JIM CONDOS (<i>Write-in</i>)	REPUBLICAN		7
OTHER WRITE IN COUNTS			0
OVERVOTES			0
BLANK VOTES			182
TOTAL VOTES COUNTED			748

OFFICIAL RETURN OF VOTES ENTRY

Election	PRIMARY ELECTION	Town	BARRE CITY
		District	WAS-3

Name on Ballot	Party	Town of Residence	Vote Cast
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SECRETARY OF STATE	<i>Vote for not more than ONE</i>		
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H. BROOKE PAIGE	REPUBLICAN	WASHINGTON	571
TOTAL WRITE IN COUNTS	REPUBLICAN		27
DOUG HOFFER (<i>Write-in</i>)	REPUBLICAN		4
EARL SANBORN (<i>Write-in</i>)	REPUBLICAN		1
H BROOKE PAIGE (<i>Write-in</i>)	REPUBLICAN		1
JIM CONDOS (<i>Write-in</i>)	REPUBLICAN		18
JIM DOUGLAS (<i>Write-in</i>)	REPUBLICAN		1
MEG HANSEN (<i>Write-in</i>)	REPUBLICAN		1
MEGAN DEFORGE (<i>Write-in</i>)	REPUBLICAN		1
OTHER WRITE IN COUNTS			0
OVERVOTES			1
BLANK VOTES			149
TOTAL VOTES COUNTED			748

OFFICIAL RETURN OF VOTES ENTRY

Election	PRIMARY ELECTION	Town	BARRE CITY
		District	WAS-3

Name on Ballot	Party	Town of Residence	Vote Cast
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AUDITOR OF ACCOUNTS Vote for not more than ONE

TOTAL WRITE IN COUNTS	REPUBLICAN		62
BEVERLY FROST (<i>Write-in</i>)	REPUBLICAN		1
CHARLES GORDON (<i>Write-in</i>)	REPUBLICAN		1
CHARLES KUNKLE (<i>Write-in</i>)	REPUBLICAN		1
CHRIS ERICSON (<i>Write-in</i>)	REPUBLICAN		3
DALE ATWOOD (<i>Write-in</i>)	REPUBLICAN		1
DON MURRAY (<i>Write-in</i>)	REPUBLICAN		1
DOUG HOFFER (<i>Write-in</i>)	REPUBLICAN		17
ERIC GRAVEL (<i>Write-in</i>)	REPUBLICAN		1
EVERETT BELL (<i>Write-in</i>)	REPUBLICAN		1
GREGG BERGERON (<i>Write-in</i>)	REPUBLICAN		1
H BROOKE PAIGE (<i>Write-in</i>)	REPUBLICAN		5
HAMILTON (<i>Write-in</i>)	REPUBLICAN		1
JAY SHEPARD (<i>Write-in</i>)	REPUBLICAN		1
JIM DOUGLAS (<i>Write-in</i>)	REPUBLICAN		1
JIM HOGUE (<i>Write-in</i>)	REPUBLICAN		1
JONATHAN ANDERSON (<i>Write-in</i>)	REPUBLICAN		1
LINDA JOY SULLIVAN (<i>Write-in</i>)	REPUBLICAN		11
NORMAND M FORTIER (<i>Write-in</i>)	REPUBLICAN		1
RANDY BROCK (<i>Write-in</i>)	REPUBLICAN		1
RICH YOUNG (<i>Write-in</i>)	REPUBLICAN		1
RICHARD KERIYON (<i>Write-in</i>)	REPUBLICAN		1
ROSE AVERILL (<i>Write-in</i>)	REPUBLICAN		1
ROY JENNETT (<i>Write-in</i>)	REPUBLICAN		1
STEVE MANUCHIN (<i>Write-in</i>)	REPUBLICAN		1
THOM LAUZON (<i>Write-in</i>)	REPUBLICAN		2
TJ DONOVAN (<i>Write-in</i>)	REPUBLICAN		1
TOR HEISHOLT (<i>Write-in</i>)	REPUBLICAN		1
TYLER GUAZZON (<i>Write-in</i>)	REPUBLICAN		1
XAVIER J HAIGH (<i>Write-in</i>)	REPUBLICAN		1
OTHER WRITE IN COUNTS			0
OVERVOTES			0
BLANK VOTES			686
TOTAL VOTES COUNTED			748

OFFICIAL RETURN OF VOTES ENTRY

Election	PRIMARY ELECTION	Town	BARRE CITY
		District	WAS-3

Name on Ballot	Party	Town of Residence	Vote Cast
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ATTORNEY GENERAL Vote for not more than ONE

H. BROOKE PAIGE	REPUBLICAN	WASHINGTON	402
EMILY PEYTON	REPUBLICAN	PUTNEY	195
TOTAL WRITE IN COUNTS	REPUBLICAN		21
TJ DONOVAN (<i>Write-in</i>)	REPUBLICAN		21
OTHER WRITE IN COUNTS			0
OVERVOTES			1
BLANK VOTES			129
TOTAL VOTES COUNTED			748

STATE SENATOR Vote for not more than THREE

KEN ALGER	REPUBLICAN	BARRE TOWN	322
DAWNMARIE TOMASI	REPUBLICAN	BARRE TOWN	341
DWAYNE TUCKER	REPUBLICAN	BARRE TOWN	399
BRENT YOUNG	REPUBLICAN	BARRE TOWN	275
TOTAL WRITE IN COUNTS	REPUBLICAN		21
ANDREW PERCHLIK (<i>Write-in</i>)	REPUBLICAN		1
ANN CUMMINGS (<i>Write-in</i>)	REPUBLICAN		8
ANTHONY POLLINA (<i>Write-in</i>)	REPUBLICAN		6
BILL HUFF (<i>Write-in</i>)	REPUBLICAN		1
COLE BARNEY (<i>Write-in</i>)	REPUBLICAN		1
THEO KENNEDY (<i>Write-in</i>)	REPUBLICAN		4
OTHER WRITE IN COUNTS			0
OVERVOTES			0
BLANK VOTES			886
TOTAL VOTES COUNTED			2,244

OFFICIAL RETURN OF VOTES ENTRY

Election	PRIMARY ELECTION	Town	BARRE CITY
		District	WAS-3

Name on Ballot	Party	Town of Residence	Vote Cast
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STATE REPRESENTATIVE			<i>Vote for not more than TWO</i>
KAREN LAUZON	REPUBLICAN	BARRE CITY	470
JOHN STEINMAN	REPUBLICAN	BARRE CITY	486
TOTAL WRITE IN COUNTS	REPUBLICAN		29
ANNE B DONAHUE (<i>Write-in</i>)	REPUBLICAN		4
ED ROUSSE (<i>Write-in</i>)	REPUBLICAN		1
EVERETT BELL (<i>Write-in</i>)	REPUBLICAN		1
KENNETH W GOSLANT (<i>Write-in</i>)	REPUBLICAN		1
NORMAN RODRIGUEZ (<i>Write-in</i>)	REPUBLICAN		1
PETER ANTHONY (<i>Write-in</i>)	REPUBLICAN		10
ROB LACLARE (<i>Write-in</i>)	REPUBLICAN		2
TOMMY WALZ (<i>Write-in</i>)	REPUBLICAN		8
TYLER GUAZZONI (<i>Write-in</i>)	REPUBLICAN		1
OTHER WRITE IN COUNTS			0
OVERVOTES			0
BLANK VOTES			511
TOTAL VOTES COUNTED			1,496

HIGH BAILIFF			<i>Vote for not more than ONE</i>
MARC POULIN	REPUBLICAN	BARRE TOWN	609
TOTAL WRITE IN COUNTS	REPUBLICAN		1
MEG HANSEN (<i>Write-in</i>)	REPUBLICAN		1
OTHER WRITE IN COUNTS			0
OVERVOTES			0
BLANK VOTES			138
TOTAL VOTES COUNTED			748



Department of Public Works
6 North Main St Suite 1
Barre, VT 05641

Clarification of Revised Water Rate Application to Billings

To: Steven Mackenzie P.E, City Manager
From: William Ahearn P.E. Director of Public Works and Engineering
Date: August 18, 2020

In assessing the application of the new water rates effective September 1, 2020 to our next billing we made several findings. They are explained below with a recommendation to apply the water rate change to the first billing after the date of change.

The use of an estimated reading for the third quarter FY20 water usage (invoiced May 31, 2020) means that any usage above the previous estimated amount in the prior quarter would be billed at the increased rate. This cost would be included with all water used after 7/1/20. The absence of a “hard” number for usage caused an examination of the manner in which we have applied water rates. This inexact practice (estimation) could inadvertently charge the new rate for some “old” water usage.

The attached Resolution essentially ratifies the 5-year W-S Rate Resolution approved by Council last year, with a 4% increase in Water Rates (based on usage), as well as a 4% increase in Sewer Base Rate, and a 20% increase in Sewer Usage rate. The only change is with the deferral by one quarter of the effective rates for reasons explained in the following paragraphs.

The City has historically applied the new rate to water used before the date of the increase. Water that was consumed during the time the old rate was in effect is billed at the new rate. I am recommending that we apply rate changes prospectively rather than retrospectively. There is a legitimate fairness argument that a rate application should be prospective so that a consumer can alter their behavior in response to the change in

rate. That is not possible with retroactive rate application. Strictly speaking, the fact that the rate change going into effect Sept. 1 was adopted last year – so an astute customer was advised in advance of the rate change – which is allowable.

I believe that application of the increased rate should start at the time of the increase. We have modified the language of the resolution to state that the rate applies to readings taken after the rate increase date. This interpretation postpones the increase in rate by one quarter. The rate increase will go out with November billings. The bulk of the water (not all) will have been consumed after the date of the rate increase.

Without going too deeply into this as to how and when readings are taken, bills produced and collected – we are attempting to begin updating an arcane system. Embedded in the system are things that prevent modernization. Billing practices are among these needs for modernization.

The purpose of this change is two-fold:

- 1) address a potential inequity for the use of an estimated bill in proximity to the rate change and
- 2) to make rate increase prospective rather than retrospective in their application to water usage

In closing, I ask that you approve the resolution as worded –applying the rate increase to readings taken after the effective date of the increase. I believe that it is a step in the direction of modernizing our practices



RESOLUTION 2020 – 09

CITY OF BARRE

WATER & SEWAGE RATES SCHEDULE

ADOPTED AUGUST 18, 2019 EFFECTIVE ON READINGS AFTER SEPTEMBER 1, 2020 BILLING

WATER

METERED USAGE BILLING PERIOD	ACTUAL READING DATES
WATER BASE CHARGE	\$64.25* QTRLY (.7060* CENTS PER DAY)
WATER USE RATE	\$4.90* /100 CU FT
WHOLESALE RATE	\$4.90* /100 CU FT
WHOLESALE BASE CHARGE	DETERMINED BY CITY/TOWN CONTRACT
FLAT RATE BILLING PERIOD	BILL MONTH AND FOLLOWING 2 MONTHS
HYDRANTS	\$415.80 PER YR (BILLED QTRLY @ \$103.95)
PUBLIC PARKS (NON METERED)	\$200.00 YRLY (6 MONTHS SEASONAL/BILLED QUARTERLY)
SPRINKLER BILLING PERIOD	BILL MONTH AND FOLLOWING 2 MONTHS
SPRINKLERS	\$.50 CENTS PER HEAD (MINIMUM \$50.00 QTRLY)
SPRINKLER SERVICE INSTALLATIONS (NORTH MAIN STREET BIG DIG)	\$5,100.00 PER INSTALLATION
BULK WATER (FILL STATION)	\$4.90* /100 CU FT + \$50.00 PER LOAD FEE (50% WEEKLY/MULTI LOAD FEE DISCOUNT)
SYSTEM DEVELOPMENT CHARGE	\$2,000.00 PER WATER SERVICE CONNECTION
SERVICE CALL (WITHIN CITY)	NO COST (REPAIRS BILLABLE – LABOR, OVERHEAD, SUPPLIES, VENDOR & EQUIPMENT)
SERVICE CALL (AFTER HOURS)	ACTUAL COST (LABOR, OVERHEAD, SUPPLIES, VENDOR & EQUIPMENT)
SERVICE CALL (OUTSIDE CITY)	ACTUAL COST (LABOR, OVERHEAD, SUPPLIES, VENDOR & EQUIPMENT)
WATER METER (WITHIN CITY >3/4")	ACTUAL COST
WATER METER (OUTSIDE CITY)	ACTUAL COST
WATER TAP (MAIN)	ACTUAL COST (LABOR, OVERHEAD, SUPPLIES, VENDOR & EQUIPMENT)
WATER METER ACCURACY TEST	ACTUAL COST (NO CHARGE IF INDUSTRY STANDARD NON COMPLIANT)

SEWAGE

SEWAGE BASE CHARGE	\$47.89* QTRLY (.5263* CENTS PER DAY)
SEWAGE USE RATE	\$3.89* /100 CU FT
FLAT RATE BILLING PERIOD	BILL MONTH AND FOLLOWING 2 MONTHS
FLAT RATE PER EMPLOYEE (SHEDS)	0-30 EMPLOYEES \$100.00 QTRLY + SEWAGE BASE CHARGE 31+ EMPLOYEES \$200.00 QTRLY + SEWAGE BASE CHARGE
SYSTEM DEVELOPMENT CHARGE	\$2,000.00 PER SEWER SERVICE CONNECTION
SLUDGE/SEPTAGE DISPOSAL (BULK)	\$.10 CENTS PER GALLON
LEACHATE DISPOSAL (BULK)	\$.033 CENTS PER GALLON
SEWER TAP (MAIN)	ACTUAL COST (LABOR, OVERHEAD, SUPPLIES, VENDOR & EQUIPMENT)

***ANNUAL DEFAULT RATE INCREASES:** Rates marked with an asterisk (*) shall be subject to an annual increase of 4% per fiscal year for water usage and water base rates, 4% per fiscal year for sewer base rate, and 20% per fiscal year for sewer usage rate, effective September 1st billing cycle, beginning FY21, unless alternate rates are approved by the City Council. This resolution expires at the end of FY 2023.

THE PROPERTY OWNER SHALL BE RESPONSIBLE FOR PROVIDING ACCESS TO WATER METERS OR PROVIDING METER READINGS ON A QUARTERLY BASIS. FAILURE TO PROVIDE QUARTERLY METER READINGS WILL RESULT IN THE CUSTOMER RECEIVING A BILL FOR ALL APPLICABLE NON-METERED CHARGES. WATER SERVICE IS SUBJECT TO TERMINATION AFTER THREE CONSECUTIVE NO READINGS. ALL UNBILLED USAGE AS A RESULT OF NOT PROVIDING METER READINGS WILL BE BILLED AT RATE CURRENTLY IN EFFECT AT NEXT BILLING CYCLE AFTER METER READING IS OBTAINED. THE CITY OF BARRE RESERVES THE RIGHT TO INSPECT WATER METERS AT ANY TIME.

Be it resolved this ___ day of _____ 2020, that the above rates were approved by order of the Mayor and Members of the Barre City Council on August 18, 2019.

Lucas J. Herring, Mayor
John Steinman, City Councilor
Jake M. Hemmerick, City Councilor
Michael A. Boutin, City Councilor /S/
Teddy Waszazack, City Councilor /S/
Ericka A. Reil, City Councilor
Richard D. Morey, City Councilor

original policy adopted by Barre City Council 11/09/10
revised policy adopted by Barre City Council 7/10/12
DRAFT revisions 5/29/20

INVESTMENT POLICY

City of Barre, Vermont

PURPOSE. In accordance with 24 V.S.A. § 1571(b), moneys received by the treasurer on behalf of the City of Barre may be invested and reinvested by the treasurer with the approval of the city council. The purpose of this Investment Policy is to establish the investment objectives, standards of investing prudence, eligible investments and transactions, internal controls, reporting requirements, and safekeeping and custodial procedures necessary for the proper management and investment of the funds of the City of Barre.

This Policy does not apply to trust funds held by the City of Barre, ~~the investment of which are controlled that are, by by statute, charter or ordinance, -controlled by other entities. These trust funds are managed under a separate investment policy for trust assets, adopted by the Cemetery trustees of public funds in accordance with 24 V.S.A. § 2432.~~ It does not apply to bond fund investments made in accordance with applicable bond debenture requirements.

OBJECTIVES. The primary objectives in priority order of investment of the funds of the City of Barre shall be safety, social responsibility, liquidity, yield, and local investment:

Safety. Safety of principal shall be the foremost objective of City funds. Investments will be undertaken so as to ensure the preservation of capital in the overall portfolio. The objective will be to mitigate credit risk (the risk of loss due to the failure of the security) and interest rate risk (the risk that the market value of securities in the portfolio will fall due to changes in market interest rates). Credit risk will be minimized by diversifying the City's investment portfolio so that the impact of potential losses from any one type of investment will be minimized. Interest rate risk will be minimized by investing operating funds primarily in shorter-term securities, sweep accounts, money market mutual funds, or similar investment pools and limiting the average maturity of the City's investment portfolio.

Social Responsibility. The funds invested by the City shall only be invested in accounts which are promoting the general welfare of the citizens of the City of Barre and State of Vermont; investments made by the city should demonstrate an understanding of social and economic justice. As such, if a previous investment is found to no longer demonstrate social or economic justice, then the City shall reinvest the funds in an account which demonstrates that principal. This policy will outline investments which should not be made with public funds, and it should be expected that this policy will be updated as our understanding of social responsibility matures.

Liquidity. The City's investment portfolio will remain sufficiently liquid to meet all reasonably anticipated operating requirements. This will be accomplished by structuring the portfolio so that investments mature concurrent with cash needs to meet anticipated demands. The portfolio will consist primarily of securities with active secondary or resale markets. A portion of the portfolio may be placed in money market mutual funds to ensure liquidity for short-term funds.

original policy adopted by Barre City Council 11/09/10
revised policy adopted by Barre City Council 7/10/12
[DRAFT revisions 5/29/20](#)

Yield. The investment portfolio will be designed to attain a market rate of return throughout budget and economic cycles, taking into account the investment risk constraints and liquidity needs. Return on investment is of secondary importance compared to the safety and liquidity objectives described above. The core of investments will be limited to relatively low-risk securities in anticipation of earning a fair return relative to the risk being assumed. ~~Yield is of secondary importance compared to safety and liquidity objectives.~~

Local Investment. Where possible, funds may be invested for the betterment of the local economy. The City may accept a proposal from an eligible institution that provides for a reduced rate of interest, provided that such institution documents the use of deposited funds for community development projects. ~~Local investment is of tertiary importance compared to the safety, liquidity, and yield objectives described above.~~

POOLING. Except where prohibited by law, cash and reserve balances from all funds will be consolidated to maximize investment earnings and to increase efficiencies with regard to investment pricing, safekeeping, and administration. Investment income will be allocated to various funds based on their respective participation and in accordance with generally accepted accounting principles.

STANDARD OF CARE. The standard of care to be used by the treasurer and city council shall be the prudent person standard and shall be applied in the context of managing an overall portfolio. Investments shall be made with judgment and care, under circumstances then prevailing, which persons of prudence, discretion, and intelligence exercise in the management of their own affairs, not for speculation, but for investment, considering the probable safety of their capital as well as the probable income to be derived.

CONFLICTS OF INTEREST. The city council and the treasurer shall refrain from personal business activity that could conflict with the proper execution and management of the City's investments or that could impair their ability to make impartial decisions, they shall disclose any material interests in financial institutions with which the City conducts business, and further disclose any personal financial or investment positions that could be related to the performance of the City's investments. City Council members and the treasurer shall refrain from undertaking personal investment transactions with the same individual with whom business is conducted on behalf of the City.

INTERNAL CONTROLS. The city council and treasurer will establish a system of internal controls, which shall be documented in writing to prevent the loss of invested funds arising from fraud, employee error, misrepresentation by third parties, unanticipated changes in financial markets, or imprudent actions by employees and officers of the City.

Commented [CD1]: this does not exist.

AUTHORIZED INVESTMENTS AND INSTITUTIONS. Public deposits shall only be made in qualified public depositories as established by Vermont law. All financial institutions and

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revised policy adopted by Barre City Council 7/10/12
DRAFT revisions 5/29/20

broker/dealers who desire to become qualified for investment transactions with the City must supply the following as appropriate:

1. Audited financial statements demonstrating compliance with state and federal capital adequacy guidelines;
2. Proof of National Association of Securities Dealers (NASD) certification;
3. Proof of state registration;
4. Certification of having read and understood and agreeing to comply with the City's investment policy;
5. Evidence of adequate insurance coverage.

The treasurer and city council will conduct an annual review of the financial condition and registration of all qualified financial institutions and broker/dealers.

Commented [CD2]: As treasurer I conduct such reviews, but not the council

The following investments will be permitted under this policy:

1. U.S. Treasury obligations which carry the full faith and credit guarantee of the United States government and are considered to be the most secure instruments available;
2. U.S. government agency and instrumentality obligations that have a liquid market with a readily determinable market value;
3. Certificates of deposit and other evidences of deposit at financial institutions;
4. Bankers acceptances;
5. ~~Commercial paper, rated in the highest tier (e.g., A-1, P-1, F-1, or D-1 or higher) by a nationally recognized rating agency;~~
56. Investment grade obligations of state and local governments and public authorities;
67. Repurchase agreements whose underlying purchased securities consist of the aforementioned instruments;
78. Money market mutual funds regulated by the Securities and Exchange Commission and whose portfolios consist only of dollar-denominated securities; and
89. Local government investment pools, either state-administered or developed through joint powers statutes, and other intergovernmental agreement legislation.

UNAUTHORIZED INVESTMENTS AND INSTITUTIONS. Public investments are public dollars, and as such should be invested to promote the general welfare and practice social responsibility. The following investments will not be permitted under this policy:

Commented [CD3]: ESG-friendly. Environmental, Social, Governance

1. Non-renewable energy sources including propane, oil, natural gas, or coal;
1. Privately operated prisons or correctional institutes
2.
3. Weapons manufacturing

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COLLATERALIZATION. Collateralization utilizing obligations fully guaranteed by the full faith and credit of a Vermont municipality, the State of Vermont and/or the United States Government will be required on certificates of deposit and repurchase agreements. The current market value of the applicable collateral will at all times be no less than 102% of the sum of principal plus accrued interest of the certificates of deposit or the repurchase agreement secured

original policy adopted by Barre City Council 11/09/10
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DRAFT revisions 5/29/20

by the collateral. Collateral will always be held by an independent party, in the City's name, with whom the City has a current custodial agreement. Evidence of ownership must be supplied to, and retained by, the City.

SAFEKEEPING AND CUSTODY. All trades of marketable securities will be executed by delivery vs. payment (DVP) to ensure that securities are deposited in an eligible financial institution prior to the release of funds. Securities will be held by an independent third-party custodian selected by the treasurer as evidenced by safekeeping receipts in the City's name. The safekeeping institution shall annually provide a copy of its most recent report on internal controls (Statement of Auditing Standards No. 70, or SAS 70).

The provisions in the preceding paragraphs regarding collateralization, safekeeping and custody, and the execution of trades of marketable securities by delivery vs. payment (DVP) will not apply if an account for the City of Barre is held at a broker-dealer which is a member of SIPC (Securities Investor Protection Corporation).

Broker-dealers may trade and/or hold assets in firm name acting on behalf of and at the behest of the City of Barre without collateralization requirements as outlined in the preceding two paragraphs, provided that the account(s) at the broker-dealer is/are protected by SIPC. Such security through SIPC shall be considered to meet the requirements outlined in the preceding two paragraphs. Documentation of SIPC membership shall be provided to the City of Barre upon request.

REPORTING. The treasurer will prepare a quarterly investment report that analyzes the status of the current investment portfolio and the individual transactions executed over the last quarter. The report will include a listing of individual securities held at the end of the reporting period, realized and unrealized gains or losses resulting from appreciation or depreciation by listing the cost and market value of securities over one-year duration that are not intended to be held until maturity, average weighted yield to maturity of portfolio on investments as compared to applicable benchmarks, listing of investment by maturity date, and percentage of the total portfolio which each type of investment represents.

Commented [CD4]: this doesn't happen

The foregoing Policy is hereby adopted as amended by the City Council and the treasurer of the City of Barre, Vermont, this 10th day of July, 2012 and is effective as of this date until amended or repealed.

~~Thomas J. Lauzon, Mayor /S/~~
~~Carolyn S. Dawes, City Clerk /S/~~
~~Michael A. Boutin /S/~~
~~Anita L. Chadderton /S/~~
~~Dominic M. Etli /S/~~
~~Lucas J. Herring /S/~~
~~Paul N. Poirier /S/~~
~~Michael P. Smith /S/~~



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

MEMO

TO: City Council
FR: The Manager
CC: DATE: 08/214/20

SUBJECT: 8/18 Council Agenda Item 9.D – Pool Project Change Order

Councilors:

The pool project team (City staff, Contractor, Engineer) have encountered an unexpected change in work scope work on the pool project that will result in a significant cost change order. We have spent the last 2 weeks or so diagnosing the problem and identifying/evaluating response options and associated costs to address this development.

We only concluded our evaluations and determination of a recommend course of action Thursday afternoon. As such, I had insufficient time to prepare a through briefing document in time for the Friday packet.

I will be in this week-end to do so, and will distribute a briefing packet as early as I can Sunday, but hopefully NLT 5:00 p.m.



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

MEMO

TO: City Council
FR: The Manager
CC: Bill Ahearn, Jeff Bergeron, Stephanie Quaranta, Barre Pool Advisory Group
DATE: 08/16/20

SUBJECT: Municipal Pool Refurbishment/Upgrade Project
Concrete and Joints Repair Change Order

Councilors:

In spite of the late construction start induced by COVID, the pool project has been moving smoothly until about 2 weeks or so ago. (see attached progress photo re: new mechanical building, beach entry, etc.). However, as the contractor was proceeding with in-scope repairs, he discovered serious, hidden deficiencies (wood remnants) and water penetration damage in a number of original construction and expansion joints, wall section construction joints, and various portions (top 5 ft.) of the east and west walls in the deep-end. (See attached photons) The contractor responsibly and timely brought this to everyone’s attention and advised against proceeding with the current plans in light of such unforeseen conditions.

Accordingly, the project team (contractor, consultant, City staff) immediately undertook a process of identifying, analyzing, and vetting repair options to allow the project to continue. Four options were analyzed, with costs ranging from \$108,150 to \$324,800. Attached is a copy of the contractor’s summary of options and corresponding costs. I attach this not expecting or asking for your review of the construction details per se, but so you have an overview of the options and a sense of what each contains and how they differ. The options range from Option 1, the minimalist required to merely complete the project, with corresponding concerns about longevity, to optimum approaches (No’s 3 & 4) that are realistically unaffordable).

When first advised of this complication, I braced myself for a cost change in the \$200,000 magnitude. I'm pleased to say that we have identified and vetted an option that falls under that threshold. The Options are briefly summarized as follows:

Option 1	Spalling repairs, expansion joints replacement, deep-end segmented wall replacement (5'), floor slab crack repair	\$108,150
Option 2	Install new 4" pool floor (over existing), expansion joints replacement, segmented wall replacement (5'), main drain relocation and bonding Delete Diamond Bright and contractor applied epoxy finish Add Coping for wall top finish (Option w.2 vs. Tile Finish (Option 2.1) (See attached Exhibit for coping finish)	\$160,392
	Add Epoxy Finish Installation (Force Account)	<u>\$ 8,000</u>
		\$168,392
Option 3	Essentially pour an entire new pool basin, Delete Diamond Bright and contractor applied epoxy finishes Add Coping for wall top finish (Option 2.2 vs. Tile Finish (Option 2.1)	\$316,300
	Add Epoxy Finish Installation (Force Account)	<u>\$ 8,000</u>
		\$324,800
Option 4	Same as Option 3 except use Skimmers in lieu of a Stainless Steel Gutter system	\$202,600
	Add Epoxy Finish Installation (Force Account)	<u>\$ 8,000</u>
		\$210,600

Project Team Recommendation:

It is the Project Team's unanimous recommendation to authorize Option 2.2, with the Coping Finish detail as the most cost-effective option which maintains the life cycle objectives of the project.

Funding:

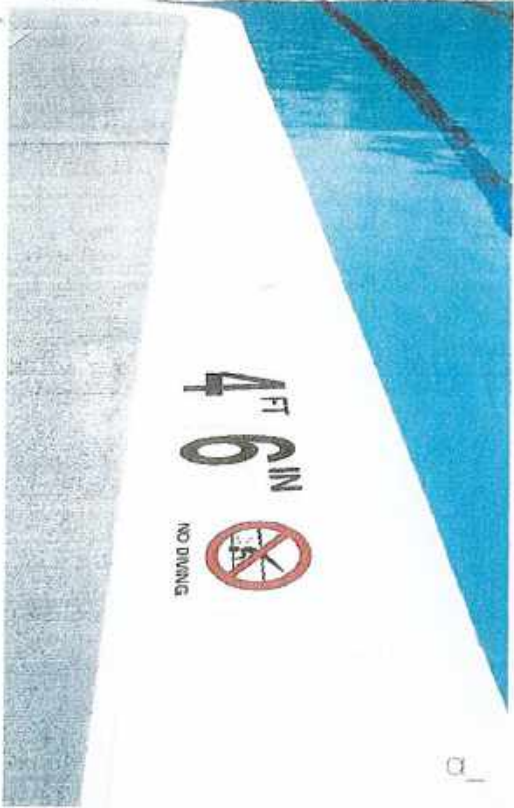
Unfortunately, at this time, I see no alternative but to draw upon funding in our 2020 \$1.7M Infrastructure Bond. You may recall I recommended, and Council approved, at the time of Contract Award the authorization to use *up to* \$150,000 of "found" contingency funding from the bond to support an enhanced (rather than bare-bone, but not optimum) project. Without a detailed analysis, I believe bond expenditures to date in the bond are currently coming in under budget, and the contingency is materializing. In addition, you may recall that the American Gift Fund (Lyman Amsden) generously donated another \$80,000 to the pool project, which reduces this "contingency draw" from the bond to \$70,000. This Change Order could potentially

increase that Bond draw from \$150,000 to \$280,600. But again, I see no alternative course of action, with a continued focus on managing expenses as tightly as possible.

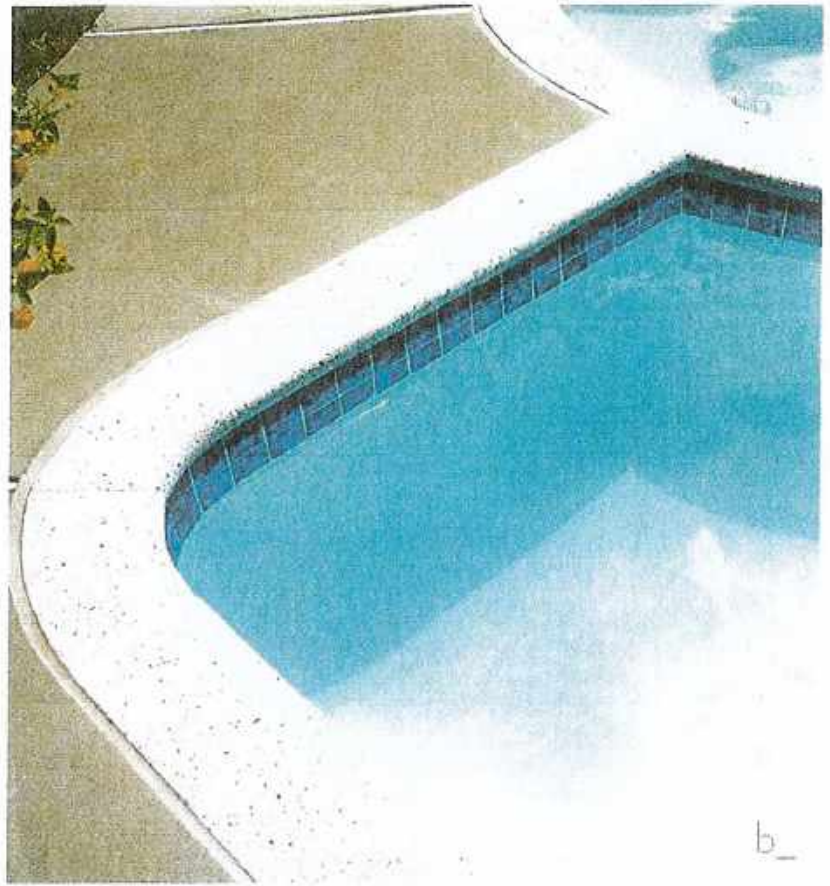
Council Motion Recommendation:

Based on the circumstances, options, cost and funding analysis summarized above and attached, it is the Manager's and "Pool Project Team" recommendation that the Council approve the following motion

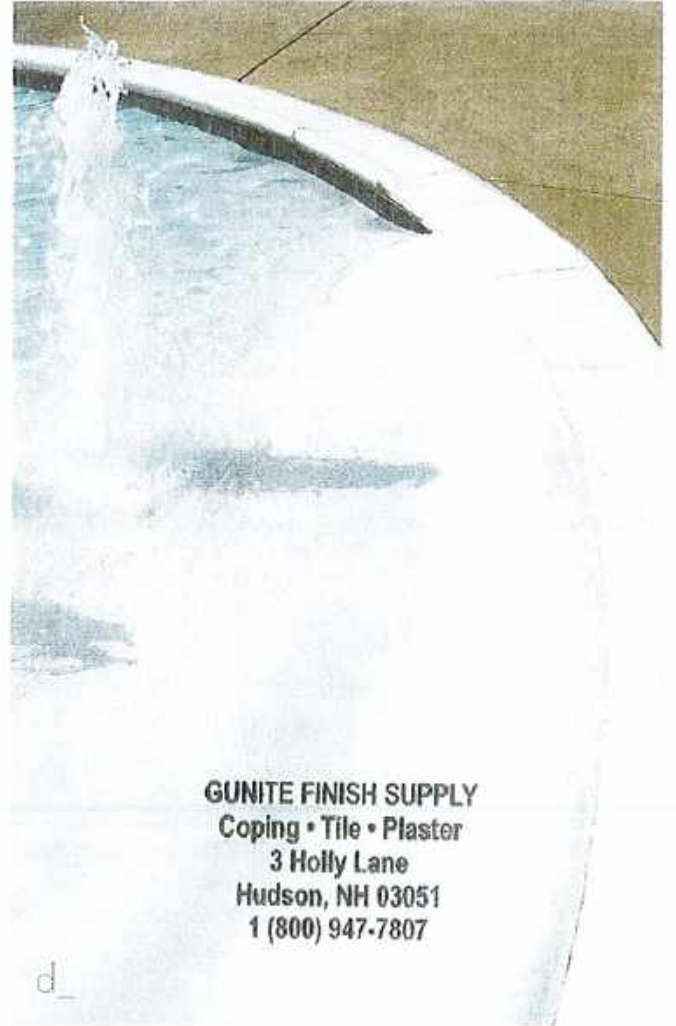
To authorize a Pool Project Construction Change Order for Repair Option 2.2 in an amount not-to-exceed \$160, 393)



a_



b_



d_

Our knowledge base and willingness to share this information has spanned three generations and over 50 years.

- a_ featuring aq coping with 6x18 depth marker insert, plus tiles
- b_ RS coping with a TTW finish and custom double bullnose for spa
- c_ 16" slotted double handgrip
- d_ beach entry transition stone with radius flat stones

GUNITE FINISH SUPPLY
 Coping • Tile • Plaster
 3 Holly Lane
 Hudson, NH 03051
 1 (800) 947-7807



CONSTRUCTION DYNAMICS, INC.
Design Build/Construction Management
GENERAL CONTRACTOR

August 5, 2020

Revised 8/13/2020

CHA
141 Logwater Drive
Suite 104
Norwell, MA 02061-1620

Attn: Dan Saley

Re: Barre City Municipal Pool Renovation
Repair Options

OPTION #1

- Additional spalling repair on slab
- Additional spalling at deep end wall
- Replace two (2) expansion joints at slab and wall by saw-cutting 1'-6" on each side of existing joint
- Demo and repour 92 l.ft. x 5' high concrete wall at deep end
- Repair approximately 435 l.ft. of slab crack, scope includes saw-cutting 1'-6" on each side of crack, 3"(+/-) deep, chipping out concrete, install #4 rebar @ 8" o.c. and re-pour with repair mortar.

Total Add \$108,150.00

OPTION #2

- Install bond breaker on pool slab
- Install 4" concrete slab with #4 rebar, 12" o.c. both ways
- Install two (2) new slab expansion joints to match wall location
- Replace two (2) expansions joints at wall by saw-cutting 1'-6" on each side of existing joint
- Demo and repour 92 l.ft. x 5' high concrete wall at deep end
- Raise main drain frame
- Bond existing main drains

Add		\$157,420.00
Less Contract repair work not completed		(\$4,200.00)
Less Diamond Brite finish		(\$22,900.00)
Less epoxy		(\$24,800.00)
Add coping and gutter detail #2	<u>\$29,560.00</u>	or #1 <u>\$54,872.00</u>

Total Add \$135,000.00 or \$160,392.00

OPTION #3

- Saw cut and remove top 1'-6" of concrete around pool
- Install 4" reinforced concrete slab and 6" reinforced walls
- Install Type 304 Stainless Steel Gutter System
- Reduce piping from contract drawings to only piping for gutter connects
- Install concrete coping
- Raise main drain frames
- Bond existing main drains

Add	\$370,300.00
Less Contract repair work not completed	(\$6,300.00)
Less Diamond Brite finish	(\$22,900.00)
Less epoxy	(\$24,800.00)
Total Add	\$316,300.00

OPTION #4

- Saw cut and remove to 1'- 6" of concrete around pool
- Install 4" reinforced concrete slab and 6" reinforced walls
- Install 12 skimmers
- Raise main drain frames
- Bond existing mail drains

Add	\$256,600.00
Less Contract repair work not completed	(\$6,300.00)
Less Diamond Brite finish	(\$22,900.00)
Less epoxy	(\$24,800.00)
Total Add	\$202,600.00

Sincerely,

Matt O'Toole, PM

Construction Dynamics, Inc.



City of Barre, Vermont

“Granite Center of the World”

Janet E. Shatney
Director of Planning, Permitting & Assessing
PPADirector@barrecity.org

6 N. Main St., Suite 7
Barre, VT 05641
Office Telephone (802) 476-0245
Direct Line (802) 477-1465

MEMORANDUM

TO: Mayor Lucas Herring; Barre City Council; City Manager, City Clerk/Treasurer

FROM: Janet Shatney, Planning, Permitting & Assessing Director

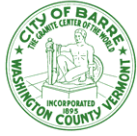
DATE: August 14, 2020

RE: Food Vendor Policy Discussion

This is the same draft that I presented to you at the June 2 meeting. There was not any in-depth review or conversations, other than you supported moving forward with crafting ordinance language to replace the current policy.

This draft is a compilation of comments received over the last year and half, from various individuals include the City Clerk, the Mayor, the Fire Marshal, Councilor Boutin, and myself. It is set up that the original policy is intact, and you can see comments, edits, suggestions and deletions suggested by many to date.

I look forward to the discussion, thank you.



City of Barre, Vermont

“Granite Center of the World”

Food Vendor and Peddler Policy Ordinance?

A. PurposePURPOSE:

It will be the policy of the City of Barre that all Food Vendor Licenses for vending to take place within our borders shall be approved by the City Council and the City Health Officer.

B. ApplicationAPPLICATION

Any person or persons wishing to apply for a Food Vendor license shall complete an application form from the City Clerk’s office, and follow and agree to observe the conditions and requirements of This policy is to be used in conjunction with Chapter 10 Licenses of the Barre City OrdinancesChapter 10, Section 10-14. (see attached).

A-C. DEFINITIONS

1. CITY PARKS – All four (4) ~~city owned or managed land~~ public parks within the City of Barre, ~~that constitutes~~ as defined in Chapter 11, Section 11-16(g); known to be City Hall Park, Currier Park, Rotary Park, and Dente Park. ~~parks, playgrounds.~~ This definition shall also include any area of land within the City of Barre made available to the general public for outdoor passive and active recreation areas (whether paved or unpaved), natural areas adjacent to public waterways and bike paths.

2. CITY PLAYGROUNDS – All eleven (11) public playgrounds and recreation areas within the City of Barre, as defined in Chapter 11, Section 11-16(g).

~~FOOD CART (PUSHCART) – A wheeled device, not required to be licensed as a vehicle that is equipped and approved for use as a mobile food vending unit. Food Cart/Pusheart shall not mean a stand, booth, truck or trailer.~~

~~FOOD TRUCK (CATERING TRUCK) – A registered motor vehicle or trailer designed to be mobile, portable and not permanently attached to the ground from which food (either pre-packaged or prepared on site) is sold or given away.~~

3. SPECIAL EVENT~~HERITAGE~~ LICENSE – A temporary license available only to vendors only available to a vendor who is operating as part of the Barre Heritage Festival or the Partnership’s Farmer’s Market.

~~FARMERS MARKET LICENSE – A temporary license only available to a vendor who is operating as part of the Farmers Market.~~

Commented [JS1]: The common definition of a vendor or peddler does not restrict to food only, its food, goods, wares, etc. A broader question is, should this remain a FOOD vendor, or remove the word food?

Commented [CD2]: Have these definitions been cross-referenced with those appearing in ordinance so as not to create conflicts? Isn't it more appropriate to have definitions in ordinance?

Commented [JS3]: Not according to Chapter 11. Parks are defined separately from playgrounds and natural areas. I've revised to separate them so they mirror other ordinances into 1-2.

Commented [CD4]: Should “stand” be defined somewhere? Should “booth” be defined?

Commented [CD5]: Does this cover vehicles like Cornerstone’s trailer? Does that need a license?

Commented [HL6]: From Howie: Could we differentiate between truck and cart by: motorized and non-motorized, but mobile? Which would include push carts, and trailers, but not booths, or stands. I can't foresee the City allowing a booth set up and left for the summer. They are all removed at the end of the day / event such as BHF. - Truck and trailer could be lumped together they both require DMV registration and inspection.

Commented [HL7]: From Howie: To license and inspect Farmers Markets would require us to go to individuals homes to see where the food is prepared, don't want to go down that rabbit hole. According to Strachan, BHF is inspected by the State, and they pay a fee to the Festival.

Commented [MB8]: I suggest you combine them together and create a “Blanket License” or maybe “Partnership Event License”. The Partnership is the only approved “event coordinator” lets create a specific event license. We should probably add in “Event Coordinator” for a definition. Maybe “Event Coordinator – An individual or organization responsible for organizing events that have multiple vendors and may or may not be multiple days.”

4. LICENSE -- Written proof of permission granted by the City Council, to use City Parks or Public Street for a short period of time a Designated Location to vend or peddle, and, in no case exceeding one year.

5. PEDDLER -- Any person vending, selling or peddling goods from a fixed location such as a stand or booth, within the City's right-of-way.

6. PERSON -- As used here, shall mean and include any person, firm, partnership, association, corporation, company or organization of any kind.

PRIVATE SITE -- Any privately owned or leased property where use of the property for commercial purposes, including food truck vending, is restricted to persons who have the written permission of the owner or lessee of the property and is in accord with current zoning restrictions.

7. PUBLIC STREET OR SIDEWALK -- Includes the all areas legally open to public use as entire publicly owned right of way for public streets, and any public parking spaces, sidewalks, parkways, alleys, highways, roadways and any other public way, including the rights-of-way and curb lawns associated with the public street or highway.

8. DESIGNATED LOCATION -- Approved vending areas in the City of Barre, including the Designated Downtown District, City Parks, City Playgrounds and other city owned properties.

STREET VENDING -- The use of public streets for maintaining a temporarily station from a Food Cart, Food Truck, stand or booth from which food items for purchase by members of the public are dispensed.

9. STAND -- Any newsstand, table, bench, booth, rack, handcart, pushcart or any other fixture or device which is not required to be licensed and registered as a motor vehicle, used for the display, storage, promotion or transportation of articles or personal services, offered for sale by a vendor.

10. FOOD-ITINERANT VENDOR -- Any person or business, whether a City resident or not, who sells or offers to sell food, beverages, personal services, goods or merchandise on any street; sold from their person, or one who travels from place to place, house to house, or street to street, carrying, conveying or transporting such goods, wares, merchandise, meats, pastries, fish, vegetables, fruits, or garden or farm products.

11. CONVEYANCE -- Conveyance shall be by foot, wagon, motor vehicle, pushcart, mobile food service, van or other method of transportation. This definition shall include ice cream trucks, lunch wagons, or any other conveyance designed to travel through the City to sell goods, offering for sale any food or beverages from a Food Cart, Food Truck, stand or booth. A food vendor is a vehicular or non vehicular piece(s) of equipment from which food items for purchase by members of the public are dispensed, from which food is prepared, packaged, stored, handled, served or supplied for sale. In the case of catering, food may be prepared, packaged, stored or sold prior to use of Food Cart, Food Truck,

Commented [JS9]: Should we offer a map showing the designated downtown and parks and playgrounds? It is very easy to create.

Commented [CD10]: Doesn't make sense. Re-word to say "maintaining a temporary location for a food cart..." And the definition of "temporary license" is as clear as mud.

Commented [JS11]: My suggestion is someone is either a peddler (fixed location) or a vendor (moveable location), so you don't need to describe street vending, hence why I suggest its deletion.

~~stand or booth for handling, serving, or supplying.~~

D. LICENSE REQUIRED

It shall be unlawful for any Vendor or Peddler to display, sell, or offer for sale any food, beverages, goods or merchandise without first obtaining said license, unless excluded below.

E. LICENSE EXCEPTIONS

1. The provisions of this policy shall apply to all vending and peddling, except for the Special Event Licenses.
2. Food vending on City streets, sidewalks and/or parks and playgrounds, when such areas are closed to traffic or for community events, shall be allowed by an Event Coordinator as approved by City Council.
 - a. The Barre Partnership is an approved Event Coordinator for the Barre Heritage Festival to provide a Heritage Festival License and the Barre Farmers Market for a Farmers Market License.

F. CHARITABLE, RELIGIOUS, EDUCATIONAL AND SERVICE ORGANIZATIONS

Nothing in this Policy/Ordinance shall prohibit the City Council from issuing a License for vending or peddling by representatives of charitable, religious, educational or service organizations for such periods of time as the City Council shall authorize without payment of a license fee.

F. REQUIREMENTS

In addition to any requirements listed in City Ordinance Chapter 10, the following shall apply:

RULES

The following rules apply:

1. All ~~food~~ vendors or peddlers must submit a ~~Food~~ Vending License Application and fee ~~with to~~ the City Clerk's office before City Council consideration.
2. All ~~Food Truck~~ Itinerant Vendor applicants must provide proof of valid vehicular registration and inspection, ~~(if applicable)~~ and must also provide proof of liability insurance that provides adequate coverage for the municipality and names the City of Barre as ~~additionally~~ Additionally Insured, in an amount not less than \$100,000 for property damage and liability, including injury resulting in death, caused by the operation of the vending business. Such proof shall be included in the application to the Clerk's office.
3. The ~~food~~ vending or peddling applicant ~~must make him/herself~~ and conveyance and equipment must be available for inspection by the City Health Officer or Deputy Health

Commented [JS12]: I added this section as Winooski, Colchester, Burlington and Montpelier have specific language for such entities.

Montpelier's is much longer and more intense, says the Clerk must investigate such bona fide organization, etc.

And, I don't know if you want to offer vending or peddling free to such organizations, this is Council's decision.

Commented [MB13]: Add "D." to lineate section

Commented [JS14]: Language cleaned up and follows the requirements set out already for insurance by vendors under Chapter 10-16(5).

Commented [HL15]: From Howie: The LP Gas stickers on food trucks or push carts.

Commented [MB16]: Why does the insurance need to include us? Can someone really sue us if their hotdog is bad? What liability do we really have?

Officer at time of licensing, or for inspection due to a ~~complaint~~ complaint.

4. ~~The food vending or peddling applicant must apply for and receive all necessary sState of Vermont licenses for food service, and provide proof of such to the City Health Officer or Deputy Health Officer. A vendor or peddler will need proof of a commercial cater license with the application, unless they are to sell only pre-packaged items, such as ice cream, it will not be needed.~~
5. ~~License holders are only to operate between 10:00 AM and 9:00 PM and only during the months of April through October (inclusive).~~
65. ~~The license issued by the City is to be displayed on the vehicle, Food Cart, in the Food Truck conveyance, or near other equipment used for vending.~~
6. Any Open Market (Farmer's Market) or Mobile Food Service shall meet the City's Unified Development Ordinance requirements for use, location and signage, and obtain all necessary approvals prior to serving the public when necessary.
7. Any signage, either attached or detached, shall meet City zoning ordinance requirements and have all applicable permits where necessary.
8. ~~The license holderLicensee shall provide adequate appropriate containers receptacles for the collection of litter and refusegarbage and trash, recyclables, material, trash and food scrapsrefusewaste. Such trash and refuse receptaclecontainers shall be removed and the contents properly disposed of by the Licensee holder, and shall not be deposited into City trash receptacles.~~
9. The license is valid for the calendar year in which it is issued, and expires on December 31st of each year.
10. The license holder is responsible to notify the City, in writing, within 7 days of any changes to the name(s) and/or address details shown on the permit license due to the sale of the business or for any other reasons whatsoever.
11. Music or other audible means used for attracting customers to the food vendor is to be kept to a minimum so as not to create a nuisance to residents. Music is to be discontinued when the vehicle is stationary. ~~If it is established that the music is a nuisance, the vendor will be required to modify it as requested by Barre City personnel.~~
12. No vendor or peddler shall shout, cry out, blow a horn, ring a bell, or use any loud speaking radio or sound amplifying system upon any of the streets, alleys, parks or other public spaces of the City if sufficient volume is produced therefrom to be capable of being plainly heard upon the street, alley, park or other public space for the purpose of attracting attention.
1213. ~~All sales and inquiries are to be conducted from the passenger's side of any Food Truckvehicle conveyance used.~~

Commented [JS17]: This section is kept because the City of Barre has the jurisdiction, and we already have this policy.

Commented [MB18]: If the state signs off on this with their own license why do we need to double the work?

Commented [JS19]: This clause was deleted. Without explicitly stated, could they then vend at whatever time they choose? Should we be putting hours of operation back in then? Please discuss.

Commented [JS20]: You would be surprised at these words being synonymous. Litter means small items like cans and bottles, easily moveable by wind, usually lying in streets and public places. Rubbish is a British term for garbage. Garbage is an American term for wet waste, i.e., from the kitchen, and Trash means dry waste like paper and packaging. Refuse is a general term that means it all.

~~14.~~ Those vending or peddling in the city must collect and remit the local options tax.

15. A Vendor or peddler and their equipment shall impede pedestrian or vehicular travel, or access to an entrance of any adjacent building or driveway.

16. A Vendor or peddler and their equipment shall not occupy more than half of the available sidewalk width or four (4) feet of such sidewalk, whichever is less.

17. A Vendor or peddler and their equipment shall not locate within five (5) feet of an accessible parking space, access ramp, crosswalk, fire hydrant, fire escape, bus stop, loading zone, driveway or entrance of any building. They shall not impede access to or egress from cars parked in legal parking spaces.

18. Each vendor or peddler is allowed one cart or table which will not exceed seventy-two (72) inches long by forty (40) inches wide by sixty (60) inches high, as stated in Chapter 10-16(d)(2). Further:

a. **AWNINGS, CANOPIES, OR UMBRELLAS:** Lowest edge six feet from the ground; flame resistant or fire retardant canvas or simulated canvas with a peaked roof that may extend 18 inches beyond the side of the cart. (Overhang does not affect the maximum size of the cart.) Canopies and awning must be fastened to all corners and fabric must be taut. (Suggestion: use a truss system.) Umbrellas must be "wind proof" using a standard metal umbrella holder with a locking device attached permanently to the cart.

Commented [JS21]: Requirements a-g copied and pasted from Fire Marshal comments to Mayor 7-02-19

b. **COOLERS (FOR FOOD VENDORS ONLY):** Maximum of two coolers per food cart vendor. Both coolers are required to be stored on the same dolly. Each food vendor is required to have one dolly. Coolers must be an appropriate distance from cart. All coolers must be free of dirt, grime, grease.

c. **CORNER POSTS (if any):** Constructed of architecturally sound materials.

d. **DISPLAY CASES:** Must be sturdy, in good repair, and attached to the cart. If not attached, they must be heavy enough to withstand considerable winds.

e. **HEIGHT OF CART:** Maximum of eight feet (from pavement to highest point of the cart).

f. **MAKING CARTS STATIONARY:** Carts must be stationary in their locations. Use blocks of wood or locking wheels.

g. **MATS:** Required for Food Vendors only. Clean mat, minimum 12 square feet, in front of each food cart to capture spilled food and waste spilled on the bricks. No exceptions. The City may require additional mats as needed.

19. Any conveyance or stand that is carrying LP gas tanks must have the minimum 4"x4" Flammable Gas sticker in the rear window of the conveyance, or affixed to the cart in a conspicuous location to identify this additional hazard.

149. _____-The license holder agrees to indemnify and to keep indemnified the City, its servants and agents and each of them from and against all actions, costs, claims, charges and expenses whatsoever which may be brought or made or claimed against them or any of them, arising out of any license holder negligent act of omission in relation to the issuing of the license.

F. DESIGNATED LOCATIONS

1. Licensed food-vending and peddling may take place in the City's Designated Locations, including Parks and Playgrounds and ~~or Public Streets~~ on public property within the following limits:

2. No other locations other than cited above shall be allowed, unless expressly granted by the City Council.

3. If the area in question involves private property, written approval from the property owner is required to be a part of the application to the Clerk.

a. ~~) Food Truck or Food Cart~~ No food vVending or peddling shall not take place within 150 feet of a licensed food establishment or another food vendor.

b) No food vending shall be in, on, or over any part of a street, alley or sidewalk without permission of the City Council per City Ordinance(Ord. sec. 14-13). Such permission shall be included as an addendum to an approved license.

e)b. _____-No item conveyance, table or garbage receptacle associated with food-vending or peddling shall be located so as to endanger or impede the free passage of persons on any and all portions of the sidewalks per City Ordinances.(Ord. sec. 14-13)

d)c. _____-No food vending shall be permitted in City parking lots without the express permission of the City Council. Such Vending or peddling in City parking lots is only permitted for vendors permission with exact location shall be included as an addendum to an approved food vVending Llicense Application, that shall be approved by City Council.

e) No food vending shall be permitted Vending in City pParks is only permitted for without the express permission vendors with City Parks included as an addendum to a food vending license approved by of the City Council. Such permission shall be included as an addendum to an approved food vending license.

f) Food vending on City streets, sidewalks and/or parks, when such areas are closed to traffic or for community events, shall be allowed by by an event coordinator as

Commented [MB22]: Add "E." to lineate section

Commented [JS23]: Will need to follow locations approved under the zoning as well. Mobile Food vending is a conditional use in the downtown, UC-1, UC-2, UC-3, meaning approval must be sought by the DRB before the zoning administrator can issue the zoning permit.

So mobile food vending requires a zoning permit, that is a 3-year permit with a cost. This is a problem.

Commented [JS24]: This is a huge distance, FYI. Colchester, Montpelier, Winooski all designate a 50-foot difference. Thoughts?

Commented [JS25]: You've already made it clear that vendors and peddlers must be licensed, and only licensees can be in the designated areas. This doesn't make sense to allow a special exception as stated.

Commented [JS26]: I delete this, only because the draft I received included definitions for parks and playgrounds. If this is not the intent to include parks and playgrounds as part of the designated locations, this will need to be brought back, and those definitions should likely be removed so there is no confusion as to where vending and peddling shall be allowed.

~~approved by City Council, the City with the approval of and coordination with the event organizer(s).~~

~~1. The Barre Partnership is an approved event coordinator for the Barre Heritage Festival to provide a heritage license and the Barre Farmers Market for a Farmers Market License.~~

~~g) Licensed food vending on private property must have written permission from the property owner.~~

Commented [HL27]: Suggest removing current language.

Commented [CD28]: We don't currently license food vending on private property. Think strawberry festivals on church lawns.

Commented [HL29]: From Howie: As far as "license food vending on private property", if you mean selling out of your home, then that would be a state license and inspection.

TERMINATION, SUSPENSION OR REVOCATION

1. Any license under this ordinance/policy may be suspended or revoked by the City Council after a certified mail notice to the Licensee, and hearing, for any of the following reasons:
 - a. Fraud or misrepresentation in the application for the license;
 - b. Fraud or misrepresentation in the course of conducting the business of vending or peddling;
 - c. Conducting the business of vending or peddling contrary to the application;
 - d. Conducting the business in such a manner as to create a public nuisance or breach of peace, or constitute a danger to the public health, safety or welfare.
2. Upon suspension or revocation, the City shall deliver written notice to the Licensee stating the action taken and the reasons supporting such action. Such notice shall be mailed to the Licensee's application address or last known address.

H. ENFORCEMENT

Enforcement of vendor or peddler violations under this Ordinance shall be investigated by the City of Barre Police Department. Any other City Ordinances or state laws violated will be investigated by the appropriate authority.

A violation of this policy/ordinance shall be a civil matter enforced in accordance with the provisions of 24 V.S.A. Sec 1974a and Sec. 1977 et seq. A civil penalty of not more than \$500.00 may be imposed for a violation of this civil ordinance, and the waiver fee shall be set at Fifty dollars (\$50.00) for the first offense, One Hundred dollars (\$100.00) for the second offense within a six-month period, and Three Hundred dollars (\$300.00) for all subsequent offenses within a six-month period. Each day that the violation continues will constitute a separate violation of this ordinance. Provisions of this section may be enforced by any law enforcement officer.

The City Manager or his/her designee reserves the right to revoke a food vending license or addendum at any time.

Commented [JS30]: I listed the BPD only because in 10-16(d)(2) it references the BPD. If you want another entity such as Code Enforcement, we can make the change.

Also – under 10-14 Eating Establishments, it says that “No person...shall operate a ...lunch wagon...(b) says food vending vehicle, lunch wagon, ..where food is to be consumed “ so the violation provisions of 10-14 seem to apply, hence I have copied and pasted them here.

One thing to consider, which would effect a change to 10-14, is the first offense being \$500. That's a steep charge, and we don't hit anyone else with other ordinances for that much on the first offense. Worthy of your discussion.

Commented [JS31]: I deleted this and reworded appropriately to the City Council. This said the Manager or designee could revoke the license, but the Council is the issuer, I was working on consistency.

This Food Vendor Policy was adopted by the Barre City Council on DATE June 23, 2009.

John C. Craig, City Manager /S/

Another thought to ponder to add or not, based on similar ordinances around the state:

1. Do you want to enforce vendors only having a certain amount of employees? A food truck usually has 2 or more. Colchester allows for 1 additional employee, and must be listed on the application. Montpelier is silent; Burlington says the Licensee may utilize additional employees but doesn't give a number.
2. Have you given thought to a weekend only License? Something for only Saturdays and Sundays?

Barre City Ordinance

Sec. 10-14. Eating establishments.

(a) ~~No person, firm or corporation shall operate a hotel, victual house, lunchroom, diner or lunch wagon, or any other establishment where food is sold or offered for sale to be consumed on the premises, until a license has been obtained therefore from the council, which said license shall be issued by the clerk and shall have paid to the city treasurer the license fee prescribed in this section. (Ord. No. 97-3, 11-24-97)~~

(b) ~~No person, firm or corporation shall operate a food vending vehicle, lunch wagon, take out, or ice cream stand where food is sold or offered for sale to be consumed only off premises, until a license has been obtained therefore from the council, which said license shall be issued by the clerk and shall have paid to the City Treasurer the license fee prescribed in this section. (Ord. No. 97-3, 11-24-97)~~

(c) ~~Fees will be assessed for each food vending vehicle, lunch wagon, take out and ice cream stand for strictly off premise consumption, season and yearround eating establishments. The fees for the permits shall be designated by the city council and upon adoption of the rates the council shall publish in the local newspaper the rate changes thirty (30) days prior to the effective date of the rate changes. (Ord. No. 1989-4, 6-6-89, Ord. 97-3, 11-24-97, Ord. No. 2005-1, 8/18/05)~~

(d) ~~No license shall be so issued without the approval of the Board of Health.~~

(e) ~~Written applications for license shall be filed with the clerk on or before December 31st in each year by persons then engaged in such business and the required fee shall be deposited with the application. Written application by persons beginning such business after December thirty first shall be made at least ten (10) days before such license is granted. Licenses shall expire on the last day of December of each year. (Ord. 1983-1, 1-13-83)~~

(f) ~~Such license is not transferable.~~

(g) ~~The board of health, after due notice and hearing, may revoke or suspend any license issued under this section, whenever it shall determine that the licensee has violated any of the provisions of this chapter, or any amendments hereto, or of any order and regulation of the board of health, and without giving notice, the board of health may suspend such license temporarily, when said board deems it necessary for the public good.~~

(h) ~~Upon approval of the application, a license certificate signed by the clerk and countersigned by the board of health, shall be issued to the licensee, who at all times shall keep said certificate posted in a conspicuous place in his place of business and upon notice of suspension or revocation of license, shall surrender forthwith such license certificate to the board of health. (Ord. No. 1983-1, 1-13-83)~~

~~A violation of this policy ordinance shall be a civil matter enforced in accordance with City Ordinance and the provisions of 24 V.S.A. Sec. 1974a and Sec. 1977 et seq. A civil penalty of not more than \$500.00 may be imposed for a violation of this civil ordinance, and the waiver fee shall be set at fifty Fifty dollars (\$50.00) for the first offense, One hundred dollars (\$100.00) for the second offense within a six month period, and three hundred dollars (\$300.00) for all subsequent offenses within a six month period. Each day that the violation continues will constitute a separate violation of this ordinance. Provisions of this section may be enforced by any law enforcement officer. (Ord. No. 97-3, 11-24-97)~~



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

MEMO

TO: City Council
FR: The Manager
CC: DATE: 08/214/20

SUBJECT: 8/18 Council Agenda Item 9.F – Committee Warning Notices

Councilors:

This item is on the Agenda so I may obtain guidance from Council regarding placement of Public Notice in the Times Argus for selected Committee meetings of likely significant interest. Our standard place is to place all Committee Meeting Notices/Agendas on the City Website, City Facebook Page, and Front Page Forum. When applicable, I work with the Mayor to send notices out to his Neighborhood Watch email distribution lists. In addition, for those Committees likely to draw significant public interest and/or participation (Transportation Advisory Committee), I place a Notice in the Times-Argus on 2 occasions in the week preceding the meeting. Two placements are a judgment call, but I tend to err on the side of more notice than less.

I am inclined to continue this practice of publishing TA Notices with at least two of our three (3) new Committees (Civilian Oversight & Advisory Board, Diversity and Equity Committee) and perhaps the Public Art Committee as well. Depending on Agenda length, these placements cost between \$50 to \$80 each. At \$50 per placement, this will run about \$600 per committee per year if placed once per meeting. This practice will add \$1200 to \$1800 per year of advertising expense if we expand this practice (one time for each monthly committee meeting) to the two or three new Committees.

With the creation of the new committees, I am looking for guidance from the Council as to:

- 1) Continue the practice of Public Notices in the Times Argus for selected, “high interest” committees?
- 2) Limit the placements to once per monthly Committee meeting?
- 3) Any other feedback you may have about our Notice Practice.



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

August 14, 2020

City Hall Heating System Repairs Bid Award

The City solicited bids from five different HVAC companies on July 15, 2020 to complete repairs on several items in City Hall. Four of the five vendors attended the pre-bid site visit on Monday, July 27 and we received only one bid. Attached you will find a copy of the bid invitation letter, a list of the items to be addressed and the sole proposal we received.

Whether due to lack of interest once they scoped the work, or too much workload, we received only one bid. However, that one bid was comfortably within the \$50,000 budget allowance in our \$560,000 Facilities Bond passed in March, 2019. I am recommending we award the project to the sole bidder, **Vermont Mechanical**, for **\$16,806.00**. This work is long overdue, and we need to complete it before the arrival of the heating season.

City of Barre, Vermont

"GRANITE CENTER OF THE WORLD"

INVITATION TO BID

City of Barre Buildings and Community Services Department
C/O Jeff Bergeron
6 North Main Street
Barre, VT. 05641
802-476-0256 or 802-498-3495
jbergeron@barrecity.org

July 15, 2020

Heating System Repairs

The City of Barre Buildings and Community Services Department is looking for bids for miscellaneous repairs to the City Hall heating system, i.e. valves, unions, actuators and trap cleanings. These are repairs that are separate from preventative maintenance and we will be releasing a RFQ for maintenance of all City heating/cooling equipment within the next few weeks.

- The Contractor will be responsible for all materials and labor to complete the project.
- All work must be done in accordance with OSHA and VOSHA guidance.
- The contractor will be responsible for the proper disposal of any materials replaced during the project.
- The contractor may schedule the work at their reasonable convenience, as coordinated with the City, and may start no sooner than August 17.

An onsite visit (masks and social distancing required) will be held: on **Monday, July 27 at 10:00 am**. Bids are due by: **Monday, August 3 at 11:00 AM**, and should be sent to: Jeff Bergeron, Director of Buildings and Community Services at the address above.

Heating system repairs – City Hall

Replace/remove (?) leaking valve outside men's room door

Repair union on main steam line from make-up water tank in boiler room

Repair dripping condensate return line on back of boiler #2

Replace heat valve and actuator for Clerk's office located in basement hallway

Repair failed shut off on hot water baseboard on third floor landing of Opera House

Standard trap cleaning all major lines, especially Opera House

Activate and observe operations of all control valves for three cycles



211 Blair Park Road
Williston, VT 05495
P.O Box 728
Williston, VT 05495
www.vtmechanical.com

Jim Hannigan
Sales Service Department
800-639-5911 Office
802-872-5976 Fax
jim.hannigan@vtmechanical.com

Date: 8/5/2020
Name: City of Barre
Address: 6 No. main St.

Proposal # SVC20-2408
Job: Repairs & Service to Heating
City: Barre

Vermont Mechanical is pleased to provide you with the following proposal for:
Replace/remove leaking valve outside men's room door. Repair union on main steam line from
make-up water tank. Repair dripping condensate return line on back of boiler #1. Replace heat
valve and actuator for Clerk's office located in basement hallway. Replace failed shut off on
hot water baseboard on third floor landing in Opera House. Standard trap cleaning all major
lines and in Opera House. Activate and observe operation of all control valves for three
cycles.

Included in this proposal:

- ✓ All travel and vehicle surcharge fees.
✓ All parts, material and labor to complete the above scope of work.
✓ All steam traps will have a rebuild kit available for immediate repair upon opening for cleaning.
✓ Disposal of used parts.
✓ All work will be done with OSHA and VOSHA guidance
✓ All work to be performed Monday through Friday during regular hours.

*When accepting our proposal, you MUST do one of the following:

Email your approval with a copy of our proposal attached to ServiceCall@vtmechanical.com

Email signed proposal form as your approval to ServiceCall@vtmechanical.com or fax signed form to (802)872-5976

Exclusions:

Cutting, patching, saw cutting, painting, roofing, excavation, trenching, backfill, fire protection, electrical work, all piping 5
feet outside of the building, starters, disconnects, VFDs, gas meters, gas pressure regulators, temporary utilities,
temporary heating and cooling, demolition, dumpsters, architectural caulking, architectural access doors, structural steel,
final cleaning, permits, bond fees. Some steam traps on this list may be obsolete and will be quoted as a time and
material replacement as needed.

Total Price: \$ 16,806.00 (Sixteen Thousand, Eight Hundred and Six Dollars).

Payment to made as follows:

Net 30 Days

All material is guaranteed to be as specified. All work to be completed in a
professional manner according to standard practices. Any alteration or deviation
from above specifications involving extra costs will be executed only upon written
orders, and will become an extra charge over and above the estimate. All
agreements contingent upon strikes, accidents or delays beyond our control. Owner
to carry fire, tornado, and other necessary insurance. Our workers are fully covered
by Worker's Compensation Insurance.

Authorized
Signature

Jim Hannigan

Jim Hannigan Sales Service Department

Note: This proposal may be withdrawn by us after 30 days.

Acceptance of Proposal - I have the authority to order

the above work and do so order as outlined above. It is agreed that the seller
will retain title to any equipment or material furnished until final & complete
payment is made, and if settlement is not made as agreed the seller shall have
the right to remove same and the seller will be held harmless for any damages
resulting from removal thereof. The undersigned understands that a finance
charge of 1.5% per month (18% per annum) will be charged on all balances if
not paid by the 10th of the month following the invoice date. The undersigned
agrees to be responsible for all reasonable collection fees, including attorney's
fees. Applicant will notify Vermont Mechanical, Inc. if it changes its legal entity or
ownership.

Signature

Signature

Date of Acceptance

**CITY OF BARRE
ADA Committee
MEETING AGENDA**

(Thursday August 20; 10:00 a.m.)

Location of meeting: City Council Chambers – 10 a.m.

1. Call to order.
2. Adjustments to the Agenda.
3. Approval of Minutes from Previous Meeting
4. Old Business:
 - a. Grievances
5. New Business:
 - a. Open Meeting Law Review (Ericka)
 - b. Review report on accessible social media (Janell and Ericka)
 - c. Transition Plan update (Ericka)
 - d. Sidewalk maintenance update (Jeff)
 - e. next steps

7. Set next meeting Date

8. Round Table

9. Adjourn



Published on *Vermont League of Cities and Towns* (<https://www.vlct.org>)

[Home](#) > Temporary Local Control for Gathering Size and Serving of Alcohol

Temporary Local Control for Gathering Size and Serving of Alcohol

August 14, 2020. Governor Scott today announced an addendum to the June 5, 2020 Executive Order not only the extending that order until midnight on September 15 but also instituting two important matters of local control at least until that date.

The Governor has authorized the legislative body of each city and town to

- enact local requirements regarding gathering size limitations that are more restrictive than those established by the State
- prescribe shorter hours than those hours set forth in the Rules of DLL, for the sale by bars and clubs licensed by DLL of malt, vinous, spiritous and spirit-based beverages

[Please read the full text of the Addendum](#) [1].

Full text of addendum attached. Relevant sections highlighted.

STATE OF VERMONT

EXECUTIVE DEPARTMENT

ADDENDUM 3 TO AMENDED AND RESTATED EXECUTIVE ORDER 01-20

[Extension of State of Emergency Declared March 13, 2020]

WHEREAS, since December 2019, Vermont has been working in close collaboration with the National Centers for Disease Control and Prevention (“CDC”) and with the United States Health and Human Services Agency to first monitor and plan for outbreaks of a respiratory illness due to a novel coronavirus (“COVID-19”) and then to implement measures to keep Vermonters healthy and safe; and

WHEREAS, the Governor directed the Vermont Department of Health (“VDH”) to activate the Health Operations Center in February 2020 when VDH began to monitor and later, test Vermonters who may have been exposed to COVID-19; and

WHEREAS, in March 2020, the Governor directed the Department of Public Safety, Division of Vermont Emergency Management (“DPS”) to assemble an interagency taskforce, and later to activate the Vermont State Emergency Operations Center (“SEOC”), in accordance with the State Emergency Management Plan, to organize prevention, response and mitigation efforts and share information with local and state officials; and

WHEREAS, on March 7, 2020 and March 11, 2020, VDH detected the first two cases of COVID-19 in Vermont; and

WHEREAS, on March 11, 2020 the World Health Organization made the assessment that COVID-19 can be characterized as a pandemic; and

WHEREAS, on Friday, March 13, 2020, the Governor issued Executive Order 01-20, Declaration of State of Emergency in Response to COVID-19 and National Guard Call-Out (“Executive Order”), declaring a state of emergency for the State of Vermont in response to COVID-19; and

WHEREAS, on Friday, March 13, 2020, President Trump issued a national emergency declaration for the COVID-19 pandemic; and

WHEREAS, the Governor, in consultation with VDH, DPS and the Vermont Agency of Human Services, initiated aggressive and sustained efforts to protect property and public health, and to ensure public safety in this public health emergency including issuing the Executive Order, as supplemented and amended and Directives issued pursuant to the Executive Order, to limit in-person contact, such as limiting the size of gatherings, closure of schools and the institution of remote learning through the end of the 2019-2020 school year, directing the postponement of non-essential medical and surgical procedures, suspending the operation of close contact businesses, requiring telecommuting and work from home, requiring Vermonters to stay home and stay safe, with exceptions for essential purposes, and suspending the operation of businesses which were not deemed critical to public health and safety and national and economic security; and

WHEREAS, modeling studies done for the State clearly show that, but for the mitigation measures taken to date, the number of COVID-19 cases and COVID-19 related deaths in the State would be having a much more

devastating effect on Vermonters and would be threatening to overwhelm the capacity of the Vermont health care system; and

WHEREAS, the Governor has undertaken a cautious, measured and data-based approach to restarting Vermont's economy to minimize the risk to the public by limiting the spread of infection in our communities in order to protect the most vulnerable, while reopening our business, non-profit, government and recreation sectors in a safe and effective way; and

WHEREAS, numerous tools needed to address response efforts remain in place by virtue of the State of Emergency declaration, including protections for residents of long term and other medical care facilities, National Guard resources standing by to implement hospital surge capacity and for emergency food distribution, workplace health and safety requirements, a mandate for facial coverings, expanded housing and meal delivery systems, expanded eligibility for unemployment insurance, tools needed by certain businesses to maintain a minimum level of economic sustainability and federal emergency funding; and

WHEREAS, the General Assembly has passed a number of COVID-19-related measures dependent on the existence of a declared State of Emergency which provide flexibility regarding unemployment insurance, assist Vermonters with motor vehicle licensing and other matters, impose moratoria on evictions and water and sewer service disconnection, protect Vermonters in public meeting settings and provide municipalities flexibility with budgeting and municipal taxes; and

WHEREAS, the Governor has determined, in consultation with the Commissioner of VDH and DPS, based on the best science and data available, to extend the State of Emergency for the State of Vermont through Tuesday, September 15, 2020 and provide flexibility to cities and towns to act to further restrict group size and limit the hours of alcohol sales in bars and clubs in their jurisdictions.

NOW THEREFORE, I, Philip B. Scott, by virtue of the authority vested in me as Governor of Vermont by the Constitution of the State of Vermont, the emergency powers set forth in 20 V.S.A. §§ 8, 9 and 11 and other laws, hereby declare the State of Emergency for the State of Vermont shall be extended through midnight on Tuesday, September 15, 2020.

IT IS FURTHER ORDERED:

1. Except as set forth herein, the Amended and Restated Executive Order issued June 5, 2020, and all Addenda and Directives issued thereunder, shall continue in full force and effect until midnight on September 15, 2020, at which time the Governor, in consultation with the VDH and DPS shall assess the emergency and determine whether to amend or extend the State of Emergency.
2. **Authority of Vermont Cities and Towns.**
 - A. **Gathering Size.** Notwithstanding gathering size limitations established by Executive Order or guidance issued by the Agency of Commerce and Community Development, the legislative body of each city and town may enact local requirements regarding gathering size limitations that are more restrictive than those established by the State.
 - B. **Alcohol Sales.** The Rules of the Department of Liquor and Lottery (DLL) are hereby supplemented to authorize the legislative body of each city and town to prescribe shorter hours than those hours set forth in the Rules of DLL, for the sale by bars and clubs licensed by DLL of malt, vinous, spiritous and spirit-based beverages.

3. Temporary License Plates. The Commissioner of the Department of Motor Vehicles shall develop processes for the issuance of temporary electronic in-transit registration plates and permits for all types of vehicles which are sold and transported to or within and registered in Vermont. These temporary plates and permits shall be valid for up to 60 days.

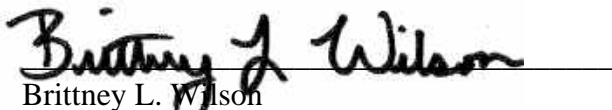
This Addendum 3 to the Amended and Restated Executive Order shall take effect upon signing and shall continue in full force and effect until midnight on September 15, 2020, at which time the Governor, in consultation with the Vermont Department of Health and the Department of Public Safety shall assess the emergency and determine whether to amend or extend this Addendum.



By the Governor:



Philip B. Scott
Governor



Brittney L. Wilson
Secretary of Civil and Military Affairs

Addendum 3 to Amended and Restated Executive Order No. 01-20

Dated: August 14, 2020



● *City of Barre, Vermont*

“Granite Center of the World”

Steven E. Mackenzie, P.E.
City Manager

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

To: Mayor Lucas Herring and the Barre City Council

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

Re: Department Head Reports

Report Date: August 14, 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:

- City Hall continues to remain closed to the public, with the exception of appointments for people doing research in the land records.
- Drive-thru voting for the August 11th primary went very well. We had 1,725 voters participate, of which 1,285 voted absentee and 400+ voted in person at the BOR. For comparison, at the 2018 primary election we had 1,081 voters participate, of which only 210 were absentee.
- We have started planning for the November 3rd general election, which will likely be held in the auditorium. Absentee ballots will be mailed to all active voters, but we'll still need to provide in-person voting on election day. We will need to plan for limiting the number of people in the building, controlling social distancing and sanitization of surfaces, and protection of voters and election workers. The Secretary of State's office has received federal funding to help cover extraordinary costs associated with holding elections during the pandemic, so we should be able to procure additional safety equipment and PPE.
- The 2020 property tax bills went in the mail on Wednesday, August 12th, and the first installment is due by September 15th.
- The Board of Civil Authority will meet on Thursday, August 27th, at 6PM to begin the annual property tax assessment appeal process. Hearings will be held in September and October, as needed depending on the number of appeal requests received.

2. BUILDING AND COMMUNITY SERVICES:

- The asbestos abatement project in Alumni Hall started on Monday and will be finished on Friday.
- The BCPD utilized the Alumni Hall conference room on Monday afternoon.
- The Central Vermont Animal Rescue Team held a meeting in the Civic Center parking lot on Monday evening.
- I attended the Civic Center Committee meeting on Tuesday morning.
- I met with representatives from the YMCA, working with the BUUSD, to potentially provide space for the schools to use for childcare for teachers children.
- I met with a family on Wednesday regarding a cemetery lot in Elmwood.
- The Vermont Health Department conducted COVID testing in the BOR on Thursday.
- I met with a family on Thursday morning regarding a lot purchase in Hope.
- I participated in the pool project video conference on Thursday afternoon.
- On Friday, I met with Renee Badeau at the BOR for the installation of the plaque honoring her father, Bernie Badeau, for his years of community service.
- The Facilities crew set up for the BOR “drive though voting” on Monday and then took it down Wednesday to set up for COVID testing. They also mowed and trimmed at St. Monica’s and Hope cemeteries as well as Currier Park.
- Don mowed at Hope and assisted a vendor with setting two monuments at Hope. He also mowed City Hall Park and emptied the trash and recycling bins. We had one cremation inurnment during the week.

2a. RECREATION:

- Attended Civic Center Committee meeting.
- Participated in a VTRANS webinar on funding
- Participated in a Local Motion webinar discussing back to school and COVID transportation – how to enhance walking-biking, etc.
- Worked on plugging in high school hockey game schedules. Continued to follow what guidelines are in the pipeline for safe operations in times of COVID for ice arenas.
- Working on revamping web page language to promote Alumni Hall as there is a good amount of space for safe distancing while allowing in person meetings to proceed.
- Participated in a Zoom meeting with the Vermont Recreation and Parks Association.
- Set up Barre City Safety Committee meeting for August 20.
- Prepared for Paths-Routes-Trails committee meeting set for August 20. Met with City Manager and City Engineer pertaining to PRT.
- Participated in swimming pool update discussion.
- Received books from the CLIF grant. Networking to see what is the safest way to remain COVID19 prevention compliant while creating an event for distribution.

3. DEPARTMENT OF PERMITTING, PLANNING AND ASSESSING:

Planning – Janet:

-
- Weekly meeting with Planning Commission Chair Monday afternoon;
- Attended City Council meeting Monday evening to listen to the budget portion;
- Covid Weekly staff call Tuesday morning, now to be combined with bi-weekly department head meeting;
- Attended bi-weekly meeting Wednesday afternoon with City Manager to go over to-do's and forward looking projects;
- Hosted the Planning Commission meeting Thursday evening virtually;
- Completed the Commission meeting minutes and uploaded and sent out Thursday night after meeting;
- Met with City Manager and Mayor Thursday afternoon to discuss appraisal process, including emails from the Clerk on it as well;
- Working on FEMA Public Assistance grant reimbursement submittal and what doesn't get covered, City will need to apply for ACCD LGER grant;
- Reviewed the draft food vendor ordinance in preparation for upcoming Tuesday's Council meeting;
- Assist fellow staff with information, help, etc.;
- Return phone calls, emails;
- Assessor called to inform me he was taking this entire week off.

Permitting – Heather:

- Issued 1 Building Permit;
- Issued 5 Electrical Permits;
- Issued 2 Zoning Permits;
- Issued 1 Vacant Building Registration renewal;
- Closed out 14 building permits in the file system;
- Issued 14 Certificates of Compliance for the building permits to the applicants;
- Closed out 14 electrical permits in the file system;
- Rental Registry is at 89%, with \$101,684.50 collected. The deadline for the 2nd invoices is Saturday August 15th. There are still 80 properties outstanding and I have the 3rd and Final notice ready to go out on Monday. Uploaded into both Citizenserve (Zoning software) and Mobile Eyes (Fire Dept. software) copies of all received and paid invoices to date;
- Completed the DRB minutes and Decisions from the Aug. 3 hearing, and sent them out;
- Updated the July address changes into both zoning and fire department databases;
- Phone calls and emails with applicants, answering questions, etc.

Assessing Clerk – Kathryn:

- Regular office tasks: filing, emails, phone calls, address changes, mapping updates, etc.;
- Processed 7 PTTRs (property transfer returns) for updating all property records in NEMRC, Proval, and mapping software;

- Keyed in the backlog of 144 building, zoning and electrical permits issued during furlough, and 13 closed out permits, created cards for the assessor and made notes on them for him;
- Keyed in all the changes the Assessor made to the grievances he got to, and lodged the 2020 Grand List with the Clerk timely on Wednesday afternoon. 88 grievance notice mailings were sent in response to those that wrote in, and printed the Lodged Grand list for the Clerk's Office and for the PPA office, so that the Clerk could calculate the tax rate in preparation for the special council meeting Wednesday night;
- With those 88 grievance results (information etc.) showing verification of those who are eligible to file appeals to the BCA and gave the Clerk that list as well;
- Downloaded 1 homestead filings this week, and 2 downloads of state payments, for a total homestead filing of 1,712;
- Distributed the July 2020 property transfers list to all departments for updating their records;
- Finished the 2019 sales study for PVR's review, and will contact the Assessor to set up a meeting to go through as they are questioning validity of some that need discussing;
- Sent out 3 map copies and 10 lister cards as requested via email or by telephone;
- Finished creating the 2020 Grand List hard covers and printed out 694-page copy to give to the clerk as the official 2020 Grand List of record.

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 work on fiscal year end reconciliations
- Attended Clifton, Larson, Allen webinar
- Created and distributed FY21 Budget vs Actual "watch" list of individual line items running ahead of budget; will be distributed biweekly
- Worked on FY20 Drug Forfeiture Equitable Share reconciliation for upcoming filing
- Met with Manager to discuss status of goals and FY20 status
- Filed FY20 SARS Filing to the state
- 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.

Media Log Report

Rev.01/26/12

From: 08/06/2020 0:01

To: 08/13/2020 5:28

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 <u>Barre City Police Department</u>			
8/13/20 5:28	20BA006658	Welfare Check	Fairview St
WCMH called asking for a welfare check, possible suicidal woman on Fairview St.			
8/13/20 2:22	20BA006657	Trespass	Rotary Park
Vehicle located in city park after hours.			
8/13/20 0:47	20BA006656	Suspicious Person	Oswald St
8/13/20 0:11	20BA006655	Animal Problem	Perrin Street
8/12/20 23:44	20BA006654	Assist - Agency	Jensen Rd
Assisted Barre Town PD off Prospect St.			
8/12/20 23:25	20BA006653	Roadway Hazard	Jefferson Street
8/12/20 23:15	20BA006652	Disturbance	N Main St
8/12/20 23:08	20BA006651	Traffic Stop	N Main Street
Traffic Stop on North Main Street for loud exhaust.			
8/12/20 22:57	20BA006650	Traffic Stop	S Main St
Traffic Stop on South Main Street for operating without a registration sticker.			
8/12/20 22:26	20BA006649	Mental Health Issue	N Main St
Mental health issue on North Main St.			
8/12/20 21:09	20BA006648	Intoxication	N Main St
8/12/20 21:01	20BA006647	Traffic Stop	Allen St
Traffic stop for speed on Allen St.			
8/12/20 20:43	20BA006646	Motor Vehicle Complaint	S Main St
Disabled Vehicle on South Main Street.			
8/12/20 20:28	20BA006645	Traffic Stop	Elm Street
Traffic stop for no turn signals on Elm St.			
8/12/20 20:07	20BA006644	Disturbance	Prospect St
8/12/20 19:11	20BA006643	Welfare Check	Main St
8/12/20 18:32	20BA006642	Traffic Stop	Park St / Currier Park
8/12/20 17:54	20BA006641	Motor Vehicle Complaint	Highgate Drive
Motor vehicle complaint at Highgate			
8/12/20 17:53	20BA006640	Intoxication	West Street
8/12/20 17:27	20BA006639	Overdose	Downtown Rentals Parking Lot
Overdose on Keith Ave.			
8/12/20 15:33	20BA006638	Alcohol Offense	City Hall Park

Media Log Report

Rev.01/26/12

From: 08/06/2020 0:01

To: 08/13/2020 5:28

Date/Time	Incident #	Call Type	Location
ORI: VT0120100		<u>Barre City Police Department</u>	
alcohol offense	Washington St		
8/12/20 15:32	20BA006637	Suspicious Event	Fourth St
8/12/20 14:59	20BA006636	Accident - Property damage only	Dente Park
8/12/20 14:57	20BA006635	Suspicious Event	North Seminary Street
8/12/20 14:55	20BA006634	Property - Found	Prospect St
8/12/20 14:54	20BA006633	Trespass	North Main St
trespass n main st			
8/12/20 14:52	20BA006632	Assist - Other	N Main St
assist other n main st			
8/12/20 14:35	20BA006631	Motor Vehicle Complaint	Highgate Drive
8/12/20 14:08	20BA006630	Suspicious Vehicle	Church St
8/12/20 13:16	20BA006629	Evidence Management	Fourth St
8/12/20 12:57	20BA006628	Assist - Agency	North Main St
agency assist n main st			
8/12/20 11:16	20BA006627	Assist - Other	Fourth St
8/12/20 11:09	20BA006626	Identity Theft	Cassie St
8/12/20 7:56	20BA006625	Trespass	Shurtleff Place
trespass Shurtleff Place			
8/12/20 7:19	20BA006624	Assist - Public	Elm St #
Found property.			
8/12/20 6:30	20BA006623	Suspicious Event	Foster St
suspicious event Foster St			
8/12/20 4:07	20BA006622	Suspicious Event	Prospect St
suspicious event Prospect St			
8/12/20 3:44	20BA006621	Alarm - Security	Parkside Ter
alarm Parkside terrace			
8/12/20 2:52	20BA006620	Suspicious Vehicle	Green Acres
suspicious vehicle Allen St			
8/12/20 0:42	20BA006619	Noise	Highgate Drive
8/12/20 0:19	20BA006618	Violation of Conditions of Release	Summer St / Maple Ave

Media Log Report

Rev.01/26/12

From: 08/06/2020 0:01

To: 08/13/2020 5:28

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 Barre City Police Department			
8/11/20 23:25	20BA006617	Traffic Stop	Allen Street
Traffic stop on Allen St. for no turn signal			
8/11/20 23:25	20BA006616	Assist - Agency	Washington St
Agency Assist on Washington Street.			
8/11/20 23:07	20BA006615	Assist - Agency	Kings Row
Assisted Barre Town PD off South Barre Rd.			
8/11/20 18:48	20BA006614	Assist - Agency	Allen St
Agency Assist on Allen Street			
8/11/20 18:08	20BA006613	Animal Problem	Bromur St
Dog bite reported off Beckley St.			
8/11/20 18:06	20BA006612	Assist - Public	Prospect Street
Assist with child locked in car on Prospect Street			
8/11/20 17:30	20BA006611	Juvenile Problem	Allen St
Runaway juvenile from Allen St.			
8/11/20 15:05	20BA006610	Assist - Agency	North main st / two loco guys
8/11/20 14:52	20BA006609	Assist - Agency	North Main St
agency assist n main st			
8/11/20 14:06	20BA006608	Vandalism	City Hall Park
8/11/20 14:00	20BA006607	Assist - Agency	North Main St / North End Deli
agency assist n main st			
8/11/20 13:19	20BA006606	Motor Vehicle Complaint	N Main St #
Report of erratic operation			
8/11/20 12:56	20BA006605	Disorderly Conduct	North Main St
DC n main st			
8/11/20 12:33	20BA006604	Mental Health Issue	North Main St
mental health issue n main st			
8/11/20 12:05	20BA006603	Assist - Public	Fourth Street
Assist			
8/11/20 12:04	20BA006602	Traffic Stop	Cottage St
traffic stop Cottage St			
8/11/20 11:57	20BA006601	Alcohol Offense	North Main St #
alcohol offense N Main St			
8/11/20 11:42	20BA006600	Traffic Stop	Academy St
traffic stop Academy st			
8/11/20 10:28	20BA006599	Trespass	Blackwell St Bridge
trespass Blackwell St			
8/11/20 9:57	20BA006598	Parking - General Violation	Jefferson St
8/11/20 9:42	20BA006597	Motor Vehicle Complaint	Perry St

Media Log Report

Rev.01/26/12

From: 08/06/2020 0:01**To:** 08/13/2020 5:28

Date/Time	Incident #	Call Type	Location
ORI: VT0120100		<u>Barre City Police Department</u>	
Traffic stop for suspended operation on Allen Street.			
8/11/20 9:40	20BA006596	<i>Suspicious Event</i>	Circle St / Ayers St
suspicious event Circle St			
8/11/20 9:39	20BA006595	<i>Traffic Stop</i>	Washington St / Sunoco Station
Traffic stop for no inspection on Washington Street.			
8/11/20 9:33	20BA006594	<i>Traffic Stop</i>	Washington St / Trow Ave
Traffic stop for vehicle not inspected on Washington Street.			
8/11/20 9:20	20BA006593	<i>Traffic Stop</i>	East Barre RD / EMS
Traffic stop for vehicle not inspected on E Barre Road in Barre Town.			
8/11/20 9:11	20BA006592	<i>Traffic Stop</i>	Bolster Ave
Traffic stop for speeding on Hill Street.			
8/11/20 9:03	20BA006591	<i>Assist - Public</i>	Highgate Drive ##93
8/11/20 9:01	20BA006590	<i>Traffic Stop</i>	Hill St
Traffic stop for display of plate on Hill Street.			
8/11/20 8:54	20BA006589	<i>Traffic Stop</i>	Hill St / Elmwood Cemetery
Traffic stop for speeding on Hill Street.			
8/11/20 8:48	20BA006588	<i>Traffic Stop</i>	Hill St / Barre City Line
Traffic stop for stop sign violation on Camp Street.			
8/11/20 8:32	20BA006587	<i>Traffic Stop</i>	Hill St / Lincoln House
Traffic stop for stop sign violation on Camp Street.			
8/11/20 8:24	20BA006586	<i>Traffic Stop</i>	Hill St / Barre City Line
Traffic stop for speeding on Hill Street.			
8/11/20 8:20	20BA006585	<i>Traffic Stop</i>	Hill St / Lincoln House
Traffic stop for speeding on Hill Street.			
8/11/20 8:11	20BA006584	<i>Traffic Stop</i>	North Main st / allen lumber
Traffic stop for speeding on N Main Street.			
8/11/20 8:07	20BA006583	<i>Vandalism</i>	Highgate Drive
Vandalism w/ hate motivated crime			
8/11/20 6:39	20BA006582	<i>Trespass</i>	Barre Auditorium
Male sleeping on steps of Barre City Auditorium.			
8/11/20 0:21	20BA006581	<i>Traffic Stop</i>	VT Rt 62 / east bound
Traffic stop on Route 62 for broken taillight			
8/11/20 0:09	20BA006580	<i>Suspicious Event</i>	Prospect St
Suspicious activity reported on Prospect St.			
8/10/20 23:25	20BA006579	<i>Traffic Stop</i>	Maple Ave / Hope Cemetery
Traffic stop for speed on Maple Ave.			
8/10/20 21:27	20BA006578	<i>Suspicious Vehicle</i>	Parkside Terrace
Suspicious vehicle in Rotary Park.			
8/10/20 20:53	20BA006577	<i>Welfare Check</i>	John St

Media Log Report

Rev.01/26/12

From: 08/06/2020 0:01

To: 08/13/2020 5:28

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 <u>Barre City Police Department</u>			
Welfare check requested			
8/10/20 20:53	20BA006576	Motor Vehicle Complaint	Railroad Street
Motor vehicle complaint on Railroad Street.			
8/10/20 20:42	20BA006575	Suspicious Vehicle	Auditorium Hill
Report of 2 suspicious vehicle around the BOR.			
8/10/20 20:41	20BA006574	Larceny - Other	Fourth St
Reported larceny of a cell phone on Main St.			
8/10/20 19:49	20BA006573	Supervisory Duties - Case review	Fourth St
Supervisory Duties- Case Review.			
8/10/20 19:41	20BA006572	Training-In-Service	Fourth St
State mandated In-Service training			
8/10/20 18:59	20BA006571	Stalking	Fourth St
Report of stalking behavior on Maple Ave.			
8/10/20 18:26	20BA006570	Alarm - Security	North Main St
Report of alarm at bank on N Main Street.			
8/10/20 18:09	20BA006569	Mental Health Issue	Smith St
Report of male out of control on Smith Street.			
8/10/20 18:07	20BA006568	Traffic Stop	Allen St / Barre Town Line
Traffic stop for speed on Allen St.			
8/10/20 17:59	20BA006567	Assist - Other	City Cow Pasture
Report of shots in City of Barre.			
8/10/20 17:55	20BA006566	Traffic Stop	S Main St / Quality Inn
Traffic stop for expired inspection on S. Main St.			
8/10/20 16:17	20BA006565	Assist - Public	Hill St
8/10/20 15:48	20BA006564	Assist - Public	Pearl St
Assist			
8/10/20 15:44	20BA006563	Traffic Stop	
8/10/20 15:05	20BA006562	Accident - Non Reportable	North Main St
8/10/20 14:57	20BA006561	Domestic Disturbance	Bergeron St
8/10/20 14:52	20BA006560	Traffic Stop	south main st / hollow inn
8/10/20 13:45	20BA006559	Assist - Public	Park St / Academy St
8/10/20 12:24	20BA006558	Juvenile Problem	Averill St
8/10/20 11:47	20BA006557	Violation of Conditions of Release	Fourth St

Media Log Report

Rev.01/26/12

From: 08/06/2020 0:01**To:** 08/13/2020 5:28

Date/Time	Incident #	Call Type	Location
ORI: VT0120100		Barre City Police Department	
8/10/20 11:46	20BA006556	Violation of Conditions of Release	Fourth St
8/10/20 9:15	20BA006450	Assist - Public	Averill St
Assist- Public on Fourth Street			
8/10/20 9:07	20BA006509	Animal Problem	Kynock Avenue
Animal complaint			
8/10/20 8:17	20BA006555	Supervisory Duties - Case review	4th
8/10/20 7:46	20BA006554	Assist - Agency	North Main St
Assist-Agency on North Main Street			
8/10/20 5:03	20BA006553	Disorderly Conduct	Brooklyn St / Branch St
Verbal argument on Brooklyn St.			
8/10/20 3:56	20BA006552	Disorderly Conduct	Averill St
Verbal dispute on Averill St.			
8/10/20 2:15	20BA006551	Assist - Agency	Prospect St / Bridge
Suspicious incident.			
8/10/20 0:25	20BA006549	Drugs - Possession	Perry St / Hill St
Traffic stop for illegal use of horn on S Main Street. Operator arrested on warrant.			
8/10/20 0:24	20BA006550	Traffic Stop	Wellington St
Traffic stop for defective equipment on Wellington			
8/10/20 0:20	20BA006548	Suspicious Vehicle	North End Cumberland Farms
suspicious vehicle at Cumberland Farms on N Main St			
8/10/20 0:18	20BA006547	Traffic Stop	S Main St / Soap Opera Laundry Mat
Traffic stop for defective equipment on S Main Street.			
8/10/20 0:17	20BA006546	Traffic Stop	River St.
Traffic stop for stop sign violation on River St.			
8/9/20 23:49	20BA006545	Traffic Stop	VT Rt 62 / Berlin St
Traffic stop for defective equipment on Rt 62			
8/9/20 23:35	20BA006544	Traffic Stop	Summer St / Seminary St
Traffic stop on Summer St.			
8/9/20 23:24	20BA006543	Traffic Stop	Park St
8/9/20 23:11	20BA006542	Roadway Hazard	Berlin St
Report of possible line down on Berlin Street.			
8/9/20 23:00	20BA006541	Traffic Stop	Summer St / Cottage St
Traffic stop on Summer St.			
8/9/20 22:40	20BA006540	911 Hangup	Fairview St
8/9/20 22:36	20BA006539	Prisoner - Lodging/Releasing	Fourth St
Released female prisoner to WCSD for transport to CCCCs			
8/9/20 21:19	20BA006538	Intoxication	S Main St

Media Log Report

Rev.01/26/12

From: 08/06/2020 0:01**To:** 08/13/2020 5:28

Date/Time	Incident #	Call Type	Location
ORI: VT0120100		<u>Barre City Police Department</u>	
Report of 2 possibly intoxicated males on S Main Street.			
8/9/20 20:52	20BA006537	Prisoner	Fourth St
Prisoner on warrant			
8/9/20 20:49	20BA006536	Prisoner - Lodging/Releasing	Fourth St
Intake of a female prisoner on a warrant at BCPD			
8/9/20 20:26	20BA006535	Disturbance	North Main St
Disturbance at Budget Inn, multiple trespass notices issued.			
8/9/20 20:22	20BA006534	Fireworks	Park St
Fireworks reported in the area of Park St.			
8/9/20 18:57	20BA006533	Domestic Disturbance - Non-Rej	S Main St
Report of a domestic assault on s main st			
8/9/20 18:44	20BA006532	Supervisory Duties - Case review	Fourth St
Supervisory Duties- Case Review.			
8/9/20 18:43	20BA006531	Training-In-Service	Fourth St
Mandatory Domestic Violence Training.			
8/9/20 18:27	20BA006530	Welfare Check	Harrington Ave
Welfare check on Harrington Ave.			
8/9/20 16:09	20BA006529	Trespass	Blackwell St
trespass blackwell st			
8/9/20 15:22	20BA006528	Traffic Stop	South Main St #
Traffic Stop on South Main Street			
8/9/20 15:14	20BA006527	Vandalism	Bromur St
vandalism Bromur St			
8/9/20 15:11	20BA006526	Traffic Stop	South Main St #
Traffic Stop on South Main Street			
8/9/20 14:50	20BA006525	Alcohol Offense	North Main St
alcohol offense N Main St			
8/9/20 14:01	20BA006524	Motor Vehicle Complaint	North Main St
mv complaint n main st			
8/9/20 13:37	20BA006523	Disturbance	north main st / vt route 62
disturbance N Main St			
8/9/20 12:55	20BA006522	Disturbance	North Main St
disturbance N Main St			
8/9/20 12:49	20BA006521	Alcohol Offense	North Main St
alcohol offense N Main St			
8/9/20 12:25	20BA006520	Larceny - Other	Highgate
8/9/20 12:20	20BA006519	Trespass	350 north main st / jungle
trespassing N. Main St			
8/9/20 11:55	20BA006518	Assist - Other	North Main st / Budzyn tire

Media Log Report

Rev.01/26/12

From: 08/06/2020 0:01

To: 08/13/2020 5:28

Date/Time	Incident #	Call Type	Location
ORI: VT0120100			
<u>Barre City Police Department</u>			
assist other n main st			
8/9/20 11:36	20BA006517	TRO/FRO Violation	Harrington Ave
TRO/FRO Violation on Harrington Ave.			
8/9/20 11:30	20BA006516	Traffic Stop	south main st / napa auto
Traffic Stop on South Main Street			
8/9/20 11:12	20BA006515	Suspicious Vehicle	Maple Avenue
suspicious vehicle Maple Ave			
8/9/20 11:06	20BA006514	Traffic Stop	South Main St
Traffic Stop on South Main Street			
8/9/20 10:28	20BA006513	Larceny - Other	North Main Street
larceny other n main st			
8/9/20 9:16	20BA006512	Trespass	North Main St
trespass n main st			
8/9/20 8:08	20BA006511	Alarm - Security	North Main St
Alarm on North Main Street			
8/8/20 23:37	20BA006510	Traffic Stop	Allen Street
Traffic stop for no reg sticker on Allen St			
8/8/20 23:14	20BA006508	Motor Vehicle Complaint	Park Street
Motor Vehicle Complaint on Park St			
8/8/20 22:46	20BA006507	Directed Patrol - Other	The Falls
Directed patrol in woods around Rotary Park			
8/8/20 21:41	20BA006506	Suspicious Vehicle	Brooklyn St
Suspicious vehicle on Brooklyn St			
8/8/20 20:01	20BA006505	Suspicious Vehicle	Rotary Park
Suspicious vehicle at Rotary Park			
8/8/20 19:29	20BA006504	Suspicious Person	Hollow Inn
suspicious person at Hollow Inn on S Main St			
8/8/20 19:10	20BA006503	Welfare Check	Prospect St
Welfare check requested on Prospect Street.			
8/8/20 18:51	20BA006502	Domestic Disturbance	Elliot St
Called to possible domestic disturbance on Elliot Street.			
8/8/20 16:59	20BA006501	Intoxication	S Main Street
EMS responded to a male with facial wounds on S Main Street.			
8/8/20 15:11	20BA006500	Disturbance	Barre City
disturbance s main st			
8/8/20 15:04	20BA006499	Accident - Property damage only	S Main St
Report of 2 car accident on S Main Street.			
8/8/20 13:30	20BA006498	Arrest Warrant - In State	Washington St
Arrest on warrant on Washington Street.			
8/8/20 13:13	20BA006497	Disturbance	Brook St

Media Log Report

Rev.01/26/12

From: 08/06/2020 0:01**To:** 08/13/2020 5:28

Date/Time	Incident #	Call Type	Location
ORI: VT0120100		<u>Barre City Police Department</u>	
disturbance Brook St 8/8/20 12:28	20BA006496	Noise	Elmore St
8/8/20 10:41	20BA006495	Parking - General Violation	Jefferson St
8/8/20 10:26	20BA006494	911 Hangup	Jefferson St
8/8/20 9:21	20BA006493	Juvenile Problem	Brook St
juvenile problem Brook St 8/8/20 9:00	20BA006492	Property - Found	Branch St
8/8/20 8:30	20BA006491	Assist - Public	N Seminary St
public assist Seminary Street 8/8/20 6:48	20BA006490	Suspicious Vehicle	Church Street
suspicious vehicle church st 8/8/20 5:47	20BA006489	Loitering / Vagrancy	S Main Street
loitering/vagrancy s main st 8/8/20 5:14	20BA006488	Training-In-Service	Fourth Street
training in service Barre City 8/8/20 4:15	20BA006487	Traffic Stop	N Main St / First St
8/8/20 3:48	20BA006486	Noise	River Street
Party on River St. 8/8/20 3:45	20BA006485	Traffic Stop	Burnham Street
8/8/20 3:13	20BA006484	Vandalism	Prospect Street
vandalism Prospect St 8/8/20 3:03	20BA006483	Suspicious Person	N Main Street
suspicious person n main st 8/8/20 2:39	20BA006482	Motor Vehicle Complaint	Park Street
Motor vehicle complaint on Park St. 8/8/20 1:56	20BA006481	Prisoner	Fourth Street
8/8/20 1:07	20BA006480	Suspicious Person	Fourth Street
suspicious person fourth st 8/7/20 22:56	20BA006479	Suspicious Vehicle	Parkside Ter / Rotary Park
Suspicious Vehicle, Arrest on In-State Warrant on Parkside Terrace. 8/7/20 22:56	20BA006478	Assist - Public	N Main Street
Citizen assist on N Main Street. 8/7/20 22:53	20BA006477	Traffic Stop	South Main St #
Traffic stop for expired registration on S Main St			

Media Log Report

Rev.01/26/12

From: 08/06/2020 0:01

To: 08/13/2020 5:28

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 <u>Barre City Police Department</u>			
8/7/20 22:46	20BA006476	Traffic Stop	N Main Street
traffic stop for defective equipment			
8/7/20 20:42	20BA006475	Traffic Stop	N Main St / Richardson Rd
Traffic Stop on North Main Street for Speeding.			
8/7/20 20:08	20BA006474	Traffic Stop	N Main Street
traffic stop for expired inspection on n main st			
8/7/20 20:02	20BA006473	Traffic Stop	Summer St / Cottage St
traffic stop for expired inspection on summer st			
8/7/20 19:30	20BA006472	Intoxication	N Main Street
Reported Intoxicated individual on North Main Street			
8/7/20 18:53	20BA006471	Disturbance	North Main St
Fight at city hall park, three subjects charged			
8/7/20 18:39	20BA006470	Needle Disposal	Mathewson Playground
Report of a needle on Jefferson Street			
8/7/20 18:37	20BA006469	Suspicious Event	Highgate Apartments
Report of drug activity on Highgate Drive.			
8/7/20 18:13	20BA006468	Drugs - Possession	City Hall Park
Traffic stop for multiple violations at City Hall Park. Operator arrested for violations of conditions and crack cocaine possession			
8/7/20 18:06	20BA006467	Supervisory Duties - Case review	Fourth St
Supervisory Duties- Case Review			
8/7/20 17:57	20BA006466	Traffic Stop	Prospect St / Berlin St
Traffic stop for misuse of number plates on prospect st			
8/7/20 17:37	20BA006465	Alarm - Security	Washington St
Alarm on Washington Street.			
8/7/20 15:57	20BA006464	Trespass	Beverage Baron
Report of unlawful trespass on N Main Street.			
8/7/20 14:32	20BA006463	Welfare Check	N Main St
Welfare check on N. Main St.			
8/7/20 14:24	20BA006462	Assist - Agency	Hilltop Inn
8/7/20 14:18	20BA006461	Intoxication	S Main St
Reports of people drinking in public			
8/7/20 13:48	20BA006460	Suspicious Person	N Main St
Reports of a female acting strange			
8/7/20 13:43	20BA006459	Missing Person	S Main St
Missing person report S. Main St.			
8/7/20 13:31	20BA006458	Fraud	Tremont St
Possible fraud			
8/7/20 12:15	20BA006457	Animal Problem	Branch St
Barking dog complaint			

Media Log Report

Rev.01/26/12

From: 08/06/2020 0:01

To: 08/13/2020 5:28

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 Barre City Police Department			
8/7/20 12:11	20BA006456	Drugs - Suspicious	East St / Cliff St
Drug complaint on East St.			
8/7/20 11:38	20BA006455	Disturbance	Maple Ave
Disturbance			
8/7/20 11:02	20BA006454	Mental Health Issue	East St
Mental health issue on East St.			
8/7/20 10:56	20BA006453	Assist - Agency	Fourth St
Public assist			
8/7/20 8:27	20BA006452	VIN verification	Fourth
Vin verification			
8/7/20 8:02	20BA006451	Prisoner - Lodging/Releasing	Fourth St
8/7/20 3:00	20BA006449	Prisoner	Fourth St
8/7/20 2:59	20BA006448	Prisoner - Lodging/Releasing	Fourth St
Lodged prisoner on warrant			
8/7/20 2:33	20BA006447	Arrest Warrant - In State	S Main St
DLS on South Main St.			
8/7/20 2:06	20BA006446	Suspicious Event	East Montpelier
8/7/20 1:04	20BA006445	Alarm - Security	N Main St
8/6/20 23:35	20BA006444	Suspicious Event	Camp St / Hill St
Report of female stealing flowers on Camp Street.			
8/6/20 23:00	20BA006443	Animal Problem	N Main St
Report of a deer on N Main Street.			
8/6/20 22:55	20BA006442	Prisoner	Fourth St
8/6/20 22:54	20BA006441	Prisoner - Lodging/Releasing	Fourth St
Lodged prisoner on a warrant and new charges.			
8/6/20 22:40	20BA006440	Juvenile Problem	Branch Street
Report of pellet gun being used in the area of Branch Street.			
8/6/20 22:28	20BA006439	Welfare Check	Bergeron St
8/6/20 22:06	20BA006438	Arrest Warrant - In State	N Main St

Media Log Report

Rev.01/26/12

From: 08/06/2020 0:01

To: 08/13/2020 5:28

Date/Time	Incident #	Call Type	Location
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ORI: VT0120100

Barre City Police Department

INCIDENT: 20BA006438

OFFICER: Gaylord, Frey, Reale, SCU and K9 Mike

DATE/TIME: 08/06/2020 2206 hours

LOCATION: 524 N Main St Barre, VT

VIOLATION: Arrest Warrant and Possession of a Regulated Drug, Crack Cocaine; a violation of Title 18 Vermont Statutes Annotated § 4231 (A) (1)

ACCUSED: Caitlyn Lacroix DOB: 12/09/1985

SUMMARY OF INCIDENT:

Officers observed a vehicle at Cumberland Farms on N Main St occupied by Lacroix who had a warrant out for her arrest. Officers arrested Lacroix and observed paraphernalia in the vehicle . K9 Mike was deployed for an exterior sniff of the vehicle and alerted to the presence of the odor of narcotics . Officers were given consent and searched the vehicle and located approximately 4.3 Grams of suspected Crack Cocaine in the vehicle. Lacroix is due to appear at the Washington County Superior Court on August 7, 2020 at 1245 hours.

8/6/20 21:19 20BA006437 *Motor Vehicle Complaint* Eastern Ave

Motor vehicle complaint on Eastern Ave.

8/6/20 20:54 20BA006436 *Traffic Stop* Washington Street

Traffic stop for defective equipment on Washington Street.

8/6/20 20:48 20BA006435 *Assist - Other* S Main St

Citizen assist on S Main Street.

8/6/20 20:36 20BA006434 *Fire - Other* The Jungle

Small campfire reported behind Jiffy Mart

8/6/20 19:59 20BA006433 *Disorderly Conduct* N Main St

Disorderly Conduct on North Main Street.

8/6/20 19:57 20BA006432 *Traffic Stop* Washington Street

Traffic stop for expired reg on Washington St

8/6/20 19:52 20BA006431 *Traffic Stop* Warren St / Plain St

Traffic Stop on Plain Street for Expired Inspection Sticker.

8/6/20 19:50 20BA006430 *Drugs - Sale* Fourth Street

8/6/20 19:45 20BA006429 *Assist - Agency* Warren St / Long St

Assisted BCFD with a pulled fire box on Warren Street.

8/6/20 19:28 20BA006428 *Larceny - Retail Theft* N Main St

Retail theft at N Main St Cumberland Farms

8/6/20 19:27 20BA006427 *Traffic Stop* N Main Street

Traffic Stop on North Main Street for speeding

8/6/20 19:14 20BA006426 *Traffic Stop* Washington St

Media Log Report

Rev.01/26/12

From: 08/06/2020 0:01

To: 08/13/2020 5:28

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 <u>Barre City Police Department</u>			
Traffic stop for speeding on Washington Street.			
8/6/20 16:07	20BA006425	Assist - Public	A S Main St
Public assist S. Main St.			
8/6/20 15:20	20BA006424	Accident - Property damage only	Church St
2 vehicle crash at 133 church street			
8/6/20 15:13	20BA006423	Animal Problem	Tremont St
8/6/20 15:11	20BA006422	Animal Problem	South Main St
Animal problem on S. Main St.			
8/6/20 14:21	20BA006421	Assist - Public	N Main St
Panhandling on Merchant Row.			
8/6/20 13:58	20BA006420	Assist - Public	Fourth St
Assist			
8/6/20 13:37	20BA006419	Motor Vehicle Complaint	Rt 62 / Berlin St
Motorist assist			
8/6/20 11:36	20BA006418	Assist - Agency	Bridge St / Allen St
Suspicious event on Bridge St.			
8/6/20 11:27	20BA006417	Assist - Other	Fourth St
8/6/20 11:11	20BA006416	Child Safety Seat Inspection	Fourth St
Safety Seat inspection			
8/6/20 10:44	20BA006415	Child Safety Seat Inspection	Fourth St
Safety Seat inspection			
8/6/20 10:01	20BA006414	Prohibited Acts	North Main St
8/6/20 9:49	20BA006413	Sexual Assault	North Main Street
sexual assault of a juvenile			
8/6/20 8:41	20BA006373	Larceny - Other	South Main St
Larceny on S. Main St.			
8/6/20 8:38	20BA006412	VIN verification	S Main St
VIN verification			
8/6/20 7:10	20BA006411	Assault - Simple	Jiffy Mart
8/6/20 3:29	20BA006410	Noise	Metro Way
Noise, loud voices on Metro Way.			
8/6/20 2:41	20BA006409	Noise	Essex St
Loud music on Essex St.			
8/6/20 2:01	20BA006408	Noise	Prospect St
Noise, loud voices on Prospect St.			
8/6/20 1:12	20BA006407	Suspicious Person	Jiffy Mart
Male sleeping on sidewalk on North Main St.			

Media Log Report

Rev.01/26/12

From: 08/06/2020 0:01

To: 08/13/2020 5:28

Date/Time	Incident #	Call Type	Location
ORI: VT0120100		<u>Barre City Police Department</u>	
8/6/20 0:01	20BA006406	Traffic Stop	Jefferson St

Total Incidents 254

BARRE

Copy of Departmental Activity Report

Current Period: 07/30/20 to 08/05/20, Prior Period: 07/23/20 to 07/29/20

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				
Combustible/flammable spills & leaks	0	0.00	1	4.60
Cover assignment, standby at fire station, move-up	0	0.00	1	6.30
Dispatched and cancelled en route	1	0.06	0	0.00
Electrical wiring/equipment problem	2	1.36	1	3.68
Emergency medical service (EMS) Incident	23	32.90	21	30.64
Excessive heat, scorch burns with no ignition	0	0.00	1	2.56
Extrication, rescue	0	0.00	1	0.75
Hazardous condition, Other	2	2.02	0	0.00
Outside rubbish fire	1	1.41	0	0.00
Person in distress	1	0.66	0	0.00
Public service assistance	0	0.00	1	0.54
Rescue, emergency medical call (EMS), other	1	0.70	1	0.70
Smoke, odor problem	0	0.00	1	0.34
System or detector malfunction	0	0.00	1	1.08
Unauthorized burning	1	1.44	0	0.00
Unintentional system/detector operation (no fire)	0	0.00	1	0.35
Wrong location, no emergency found	1	0.54	0	0.00
	33	41.09	31	51.54
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				
BAY FLOOR WASH	0	0.00	3	0.00
DAILY TRUCK CHECKS (SEE NOTES)	0	0.00	3	6.00
DAY SHIFT COVERAGE	0	0.00	2	24.00
FAMILY LEAVE USED	1	12.00	2	48.00

* 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: 07/30/20 to 08/05/20, Prior Period: 07/23/20 to 07/29/20

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
Non-Incident Activities				
FIRE ALARM PANEL	0	0.00	1	0.00
NIGHT SHIFT COVERAGE	0	0.00	1	12.00
ON DUTY	23	540.00	21	492.00
SICK TIME USED	2	48.00	1	24.00
VACANT BUILDING INSPECTIONS	12	1.40	14	1.80
VACATION USED	3	72.00	5	108.00
	41	673.40	61	740.65
Occupancy Inspections/Activities				
ALARM TESTING/MAINTENANCE	0	0.00	4	0.27
	0	0.00	4	0.27
Training				
BUILDING WALK THROUGH	6	6.00	0	0.00
CONGESTIVE HEART FAILURE	0	0.00	3	2.25
HOSE HANDLING	3	3.00	0	0.00
IV ACETAMINOPHEN	1	0.08	0	0.00
ROPE RESCUE & HAULING SYSTEMS	0	0.00	5	7.50
STREETS	0	0.00	3	3.00
	10	9.08	11	12.75

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BARRE

Copy of Departmental Activity Report

Current Period: 08/06/20 to 08/12/20, Prior Period: 07/30/20 to 08/05/20

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
	<u>0</u>	<u>0.00</u>	<u>0</u>	<u>0.00</u>
Fire Alarm Situations				
Combustible/flammable spills & leaks	2	0.58	0	0.00
Dispatched and cancelled en route	2	0.40	1	0.06
Electrical wiring/equipment problem	0	0.00	2	1.36
Emergency medical service (EMS) Incident	30	53.03	23	32.90
Hazardous condition, Other	0	0.00	2	2.02
Malicious, mischievous false alarm	1	0.90	0	0.00
Outside rubbish fire	1	0.54	1	1.41
Person in distress	1	0.50	1	0.66
Public service assistance	1	0.66	0	0.00
Rescue, emergency medical call (EMS), other	1	0.44	1	0.70
System or detector malfunction	1	2.20	0	0.00
Unauthorized burning	2	0.92	1	1.44
Unintentional system/detector operation (no fire)	1	1.65	0	0.00
Wrong location, no emergency found	0	0.00	1	0.54
	<u>43</u>	<u>61.82</u>	<u>33</u>	<u>41.09</u>
Hydrant Activities				
Flow Tests	0	0.00	0	0.00
Inspections	0	0.00	0	0.00
	<u>0</u>	<u>0.00</u>	<u>0</u>	<u>0.00</u>
Non-Incident Activities				
BAY FLOOR WASH	4	1.00	0	0.00
COVID 19 SCREENING COMPLETED	12	0.12	0	0.00
DAY SHIFT COVERAGE	1	12.00	0	0.00
FAMILY LEAVE USED	0	0.00	1	12.00
NIGHT SHIFT COVERAGE	1	12.00	0	0.00
ON DUTY	22	528.00	23	540.00
RESET MASTER BOX	1	0.00	0	0.00

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BARRE

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Current Period: 08/06/20 to 08/12/20, Prior Period: 07/30/20 to 08/05/20

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
Non-Incident Activities				
VACATION USED	4	96.00	3	72.00
	47	697.12	41	673.40
Occupancy Inspections/Activities				
ALARM TESTING/MAINTENANCE	3	0.67	0	0.00
	3	0.67	0	0.00
Training				
BUILDING WALK THROUGH	0	0.00	6	6.00
CENTRE LEARN - ADMINISTRATION OF ACETAMINOPHEN	1	1.00	0	0.00
HOSE HANDLING	0	0.00	3	3.00
IV ACETAMINOPHEN	0	0.00	1	0.08
ROPE RESCUE & HAULING SYSTEMS	3	3.00	0	0.00
	4	4.00	10	9.08

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