

**Regular Meeting of the Barre City Council
Held August 25, 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, Councilor Jake Hemmerick; from Ward II, Councilors Michael Boutin and Teddy Waszazak; and from Ward III, Councilor Ericka Reil. Other City staff members present via video or phone were Human Resources Director/Acting City Manager Rikk Taft, Public Works Director Bill Ahearn, Buildings and Community Services Director Jeff Bergeron, BCS Recreation Assistant Director Stephanie Quaranta, and Clerk/Treasurer Carol Dawes.

Absent: From Ward I, Councilor John Steinman; and from Ward III, Councilor Rich Morey

Adjustments to the Agenda: Mayor Herring said Central Vermont Medical Center was included on an earlier version of the agenda, to give a report on a proposed art exhibit to be held at Alumni Hall. However, due to the pandemic the location needs to be changed, therefore the report will be given at a later date.

Approval of Consent Agenda:

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

- Minutes of the following meetings:
 - Regular Meeting of August 18, 2020
- City Warrants as presented:
 - Approval of Week 2020-34, dated August 26, 2020:
 - Accounts Payable: \$196,572.56
 - Payroll (gross): \$149,142.38
- 2020 Licenses & Permits: NONE
- Award of Alumni Hall Boiler & Heating System Upgrade Contract

The City Clerk/Treasurer Report –

Clerk/Treasurer Dawes reported on the following:

- First quarter property tax payments are due by September 15th.
- Water/sewer bills are going in the mail next Monday. They're due by September 30th.
- The Board of Civil Authority is scheduled to meet on August 27th to begin the annual property tax assessment appeal hearings. There are 28 appeal requests from 10 different property owners.

Liquor Control – NONE

City Manager's Report - NONE

Visitors and Communications – NONE

Old Business –

A) FY20 Annual Report Dedication and Memoriam.

Mayor Herring proposed dedicating the annual report to former City Manager Arthur Ristau, and having an in memoriam to Tim "Squid" Copeland, former local sports figure and City employee, who worked at the Civic Center until his recent death. Council approved the recommendations on motion of Councilor Hemmerick, seconded by Councilor Reil. **Motion carried on roll call vote, with all voting in favor.**

New Business –

A) Bike Path Plan (Paths Routes Trails Committee Update).

BCS Recreation Assistant Director Stephanie Quaranta listed the members of the PRT Committee, and thanked them for their service. The goal of the committee's work is to make the City walkable by continued construction of the path, and identifying sections of sidewalk and crosswalks that need improvement. Ms. Quaranta said they are working on a bike path grant application to continue development of the multi-use path through the City. There are several legs of the proposed path that are being considered for the grant application including the following:

- North Main Street – Smith Street,
- Blackwell Street – Granite Street,
- Granite Street – Enterprise Aly,
- Prospect Street – Fairview Street.

Public Works Director Bill Ahearn reviewed the cost projections, which range from \$85,000 - \$1.6 million. The grant program would require a 20% match, and matching funds would come from the bike path money set aside in the Semprebon Bequest Fund. There was discussion on the importance of making street and sidewalk repairs to allow for greater pedestrian access and safety, and the need to prioritize such maintenance before creating new path segments.

B) Review of Street Structure and Man Hole Program.

Mr. Ahearn reviewed the repairs being done this summer to street drains and manhole covers. His presentation included photographic examples of the types of repairs that are needed, a timeline of completion, and costs per type of repair. There is a three year timeline for completion of all such repairs. Mr. Ahearn said the SeeClickFix program that's scheduled to be rolled out over the next few months will help the community identify, document and submit these types of repair needs throughout the City.

C) Resolution #2020-10 for Women's Suffrage.

Councilor Reil said she's been working with Susan Racanelli from the Vermont League of Women Voters to memorialize the 100th anniversary of the passage of the 19th amendment, granting most women the right to vote. Councilor Reil read the draft resolution. Ms. Racanelli thanked Councilor Reil for her year-long efforts on behalf of the centennial. It was mentioned that while passage of the 19th amendment is noteworthy and should be celebrated, there are still instances of voter suppression throughout the country that need to be identified and addressed.

Council approved the resolution on motion of Councilor Reil, seconded by Councilor Hemmerick.

Motion carried on roll call vote, with all voting in favor.

D) City of Barre Mission and Vision Statement.

Mayor Herring reviewed the three proposed vision and mission statements. Councilors selected one of the drafts and suggested edits. The edited draft will be shared with City staff for feedback and input before coming back to the Council for approval. Once approved the mission and vision statements will be shared with all committees and boards to help guide their work.

Round Table – NONE

Councilor Reil reminded everyone that tomorrow is the 100th anniversary of the passage of the 19th amendment, granting most women the right to vote.

Mayor Herring said he attended the 95th birthday celebration for Robert Campo Sr., who received state and national honors for his service during World War II. The Mayor thanked Mr. Campo for his service.

To be approved at 09/08/20 Barre City Council Meeting

The Mayor reminded everyone of Food Truck Thursdays in Currier Park. He encouraged people using the picnic tables in Currier Park to please clean up after themselves.

The Mayor noted he has sent out draft ordinance revisions related to dogs in parks and park hours. He said staff members are currently reviewing the draft language before it comes to Council for consideration.

Executive Session –

Councilor Boutin made the motion to find that premature general public knowledge of litigation 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 Reil. **Motion carried on roll call vote, with Councilor Hemmerick recusing himself.**

Council went into executive session at 8:02 PM to discuss litigation under the provisions of 1 VSA § 313 on motion of Councilor Boutin, seconded by Councilor Waszazak. **Motion carried on roll call vote, with Councilor Hemmerick recusing himself.**

Councilor Hemmerick did not attend the executive session. He left the meeting at this point.

Council came out of executive session at 8:15 PM on motion of Councilor Boutin, seconded by Councilor Waszazak. **Motion carried on roll call vote, with all voting in favor.**

No action was taken.

The Council meeting was adjourned by Mayor Herring at 8:16 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

Ground Rules for Debating

- Rules may be reviewed periodically
- Practice Mutual Respect
 - Assume Good Intent and Explain Impact
 - Ask Clarifying Questions
 - If off course, interrupt and redirect
- Think, then A.C.T.
 - Alternatives – Identify All Choices
 - Consequences – Project Outcomes
 - Tell Your Story – Prepare Your Defense
- Ethics checks
 - Is it legal?
 - Is it in scope (Charter, Ordinance, Policy)?
 - Is it balanced?
- “ELMO” – Enough, Let’s Move On
 - Honor Time Limits
 - Be attentive, not repetitive
- Be open minded to different solutions or ideas
 - Remarks must be relevant and appropriate to the discussion; stay on subject.
 - Don’t leave with “silent disagreement”
 - Decisions agreed on by consensus when possible, majority when necessary
 - All decisions of Council are final
- No blame
 - Articulate Expectations of each other
 - We all deeply care about the City in our own way
 - Debate issues, not personalities
- Electronics
 - No texting/email/or videogames during the meeting
 - No notes are taken during Executive Session

By check number for check acct 01(GENERAL FUND) and check dates 08/26/20 thru 08/26/20

Vendor

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

01088 AFSCME COUNCIL 93							
PR01:186	PR-08/26/20	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	203.00	E38
01150 AIRGAS USA LLC							
	9103124016	oxygen	001-6040-350.1055	OXYGEN	0.00	29.22	137836
	9103302629	head gear ratchet,saw	001-6040-340.0941	EQUIPMENT - SAFETY	0.00	78.12	137836
	9103302629	head gear ratchet,saw	001-9130-370.1380	COVID-19 MATERIALS	0.00	48.72	137836
	9103574777	oxygen	001-6040-350.1055	OXYGEN	0.00	29.45	137836
	9103908732	oxygen,acetylene,nozzle	001-8050-350.1061	SUPPLIES - GARAGE	0.00	241.18	137836

					0.00	426.69	
01013 ALLAN JONES & SONS INC							
	73140	tire,labor,dosposal	001-8500-320.0720	VEHICLE/BACKHOE MAINT	0.00	138.20	137837
01060 AMAZON CAPITAL SERVICES							
	16C349LTKJJK	face masks	001-9130-370.1380	COVID-19 MATERIALS	0.00	47.26	137838
	16C349LTKJJK	face masks	002-9130-370.1380	COVID-19 MATERIALS	0.00	47.26	137838
	16C349LTKJJK	face masks	002-9130-370.1380	COVID-19 MATERIALS	0.00	47.26	137838
	16C349LTKJJK	face masks	003-9130-370.1380	COVID-19 MATERIAL	0.00	94.52	137838

					0.00	236.30	
23018 AUBUCHON HARDWARE							
	072520	tarp,brush,cable,propane	001-6040-310.0613	FIRE HOSE	0.00	19.33	137839
	072520	tarp,brush,cable,propane	001-6040-320.0720	CAR/TRUCK MAINT	0.00	9.84	137839
	072520	tarp,brush,cable,propane	001-6040-340.0941	EQUIPMENT - SAFETY	0.00	6.29	137839
	072520	tarp,brush,cable,propane	001-6040-350.1053	OFFICE SUPPLIES	0.00	48.58	137839
	072520	tarp,brush,cable,propane	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	9.62	137839
	072520	tarp,brush,cable,propane	001-6055-320.0724	RADIO MAINTENANCE	0.00	50.50	137839
	072520	tarp,brush,cable,propane	001-6040-130.0182	TRAVEL & MEALS	0.00	30.00	137839
	072520	tarp,brush,cable,propane	001-9130-370.1380	COVID-19 MATERIALS	0.00	122.94	137839
	495594	multi material,anchors	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	17.16	137839
	495606	plug end	002-8220-320.0740	EQUIPMENT MAINT	0.00	4.99	137839

					0.00	319.25	
02204 BENOIT ELECTRIC INC							
	3463	labor,jct boxes,wire	003-8330-320.0740	EQUIPMENT MAINT	0.00	1,574.66	137840
	3481	labor,elements,markup	002-8200-320.0728	COBBLE HILL PS - MAINT	0.00	393.25	137840

					0.00	1,967.91	
02027 BOUND TREE MEDICAL LLC							
	83713241	medical supplies	001-6040-350.1054	MEDICAL SUPPLIES	0.00	719.80	137841
	83720349	medical supplies	001-6040-350.1054	MEDICAL SUPPLIES	0.00	945.71	137841

					0.00	1,665.51	
03217 C V LANDFILL INC							
	685974	grit removal	003-8330-230.0518	GRIT	0.00	691.65	137842

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03028 CAPITAL FIRE MUTUAL AID SYSTEM/CAP							
	072120	membership dues,lics	001-6040-220.0413	DUES/MEMBERSHIP FEES	0.00	709.00	137843
03043 CASELLA WASTE MGT INC							
	2434158	trash removal	001-7020-200.0213	RUBBISH REMOVAL	0.00	371.62	137844
	2434158	trash removal	001-8050-200.0213	RUBBISH REMOVAL	0.00	329.58	137844
	2434158	trash removal	001-6043-200.0213	RUBBISH REMOVAL	0.00	215.39	137844
	2434158	trash removal	001-7035-200.0213	RUBBISH REMOVAL	0.00	300.94	137844

					0.00	1,217.53	
03205 CITY OF BARRE PENSION PLAN & TRUST							
PR01:186	PR-08/26/20	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	427.15	137890
03012 CLARKS TRUCK CENTER							
	436492	fluids	001-8050-350.1061	SUPPLIES - GARAGE	0.00	111.03	137845
03337 COMMUNITY BANK NA							
PR01:186	PR-08/26/20	Payroll Transfer	001-2000-240.0001	FEDERAL TAX PAYABLE	0.00	16,060.61	137892
PR01:186	PR-08/26/20	Payroll Transfer	001-2000-240.0004	FICA PAYABLE	0.00	22,056.50	137892

					0.00	38,117.11	
03308 COMMUNITY BANK NA							
PR01:186	PR-08/26/20	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	235.00	137891
04071 DEAD RIVER CO							
	24329	fuel oil,lic fee,fuel tax	003-8330-330.0825	FUEL OIL	0.00	869.31	137846
04106 DUBOIS & KING INC							
	820046	services through 7/30/20	050-5810-360.1160	2020 560K BOND	0.00	14,895.00	137847
	820108	services through 8/6/20	003-8533-500.1401	900K-BOILER FOR DIGESTER	0.00	8,338.62	137847

					0.00	23,233.62	
05044 ED'S REPAIR SHOP							
	31246	plugs,filters,labor	001-7015-470.1270	MACHINE/EQUIP OUTLAY	0.00	104.40	137848
	31246	plugs,filters,labor	001-8500-320.0740	EQUIPMENT MAINT	0.00	104.40	137848

					0.00	208.80	
05069 EDWARD JONES							
PR01:186	PR-08/26/20	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	201.00	137893
05059 ENDYNE INC							
	341271	lab services	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	55.00	137849
	341667	lab services	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	100.00	137849
	341787	lab services	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	20.00	137849

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					0.00	175.00	
05056	ESSEX EQUIPMENT						
	1054-0001	message board rental	003-8300-320.0750	MAIN LINE MAINT	0.00	1,600.00	137850
05007	EVERETT J PRESCOTT INC						
	5739179	covers,grates,frames	001-8050-350.1064	SUPPLIES - SS	0.00	2,135.66	137851
	5739612	pipe	003-8300-320.0750	MAIN LINE MAINT	0.00	253.26	137851
	5744567	elbows,cplgs	003-8300-320.0750	MAIN LINE MAINT	0.00	2,285.60	137851
					0.00	4,674.52	
06009	F W WEBB CO						
	68209772	valve	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	173.59	137852
	68262602	pipe,gasket,flange	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	47.38	137852
					0.00	220.97	
06087	FASTENAL CO						
	VTBAR120469	respirators	001-9130-370.1380	COVID-19 MATERIALS	0.00	29.54	137853
	VTBAR120582	respirators	001-9130-370.1380	COVID-19 MATERIALS	0.00	29.54	137853
	VTBAR120732	respirators	001-9130-370.1380	COVID-19 MATERIALS	0.00	29.54	137853
					0.00	88.62	
07073	G D MACHINES						
	424464	labor,materials	003-8330-320.0740	EQUIPMENT MAINT	0.00	3,412.00	137854
	424466	labor,materials	003-8330-320.0740	EQUIPMENT MAINT	0.00	271.25	137854
					0.00	3,683.25	
07006	GREEN MT POWER CORP						
	04970-0720	E Cobble Hill Rd water ps	002-8200-200.0205	ELECTRICITY-FIRE DISTRICT	0.00	181.61	137855
	10586-0720	Nelson St prv	002-8200-200.0203	ELECTRICITY-NELSON PV	0.00	20.91	137855
	149710-0720	Rt 302 prv	002-8200-200.0212	ELECTRICITY - RT 302 POLE	0.00	21.63	137855
	405860-0720	Main St lights	001-6060-200.0210	ELECTRICITY	0.00	253.68	137855
	634230-0720	Currier Park Panel	001-8040-200.0210	ELECTRICITY CURRIER/DENTE	0.00	22.19	137855
					0.00	500.02	
08001	HACH CO						
	12065070	chemicals,freight	003-8330-320.0737	LAB MAINT	0.00	545.16	137856
	12067336	chemicals	003-8330-320.0737	LAB MAINT	0.00	194.00	137856
					0.00	739.16	
09021	IRVING ENERGY						
	952158	propane	001-7035-330.0836	BOTTLED GAS	0.00	594.69	137857

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	956352	propane	001-7035-330.0836	BOTTLED GAS	0.00	82.09	137857
					0.00	676.78	

05091	JOANN'S UNIFORMS						
	E16946	polos,logos, names, freight	001-6040-340.0940	CLOTHING	0.00	175.20	137858
12019	LAPERLE MARK R						
	07152075454	hand soap	001-8050-350.1061	SUPPLIES - GARAGE	0.00	81.00	137859
12009	LOWELL MCLEODS INC						
	S60811	bolts	003-8330-320.0740	EQUIPMENT MAINT	0.00	11.12	137860
13006	MEDEX SUPPLY						
	7113041	disposable blankets	001-6050-360.1162	LOCK-UP MATERIALS	0.00	158.92	137861
	7116898	disposable blankets	001-6050-360.1162	LOCK-UP MATERIALS	0.00	397.30	137861
	7184039	disposable blankets	001-6050-360.1162	LOCK-UP MATERIALS	0.00	1,032.98	137861
					0.00	1,589.20	

13189	MILES SUPPLY INC						
	0139788-01	clear lens glasses	001-9130-370.1380	COVID-19 MATERIALS	0.00	73.80	137862
	0140223-03	marking wand	001-8050-320.0746	STREET PAINTING	0.00	41.65	137862
					0.00	115.45	

14016	NELSON ACE HARDWARE						
	072720	wheels, vinegar, dish	001-6040-310.0613	FIRE HOSE	0.00	32.28	137863
	072720	wheels, vinegar, dish	001-6040-320.0727	BLDG & GROUNDS MAINT	0.00	7.54	137863
					0.00	39.82	

14154	NORTH COUNTRY FEDERAL CREDIT UNION						
	PR01:186 PR-08/26/20	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	75.00	137894
	PR01:186 PR-08/26/20	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	112.00	137894
					0.00	187.00	

14121	NORTHFIELD AUTO SUPPLY						
	073120	plugs, spray, hose, clamps	001-6040-320.0720	CAR/TRUCK MAINT	0.00	900.51	137864
	320420	hyd oil	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	53.65	137864
	320425	o-rings, seals	001-8050-320.0743	TRUCK MAINT - STS	0.00	85.67	137864
					0.00	1,039.83	

14089	NORTHFIELD SAVINGS BANK						
	PR01:186 PR-08/26/20	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	1,276.39	137895
	PR01:186 PR-08/26/20	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	438.69	137895
					0.00	1,715.08	

14055	NORWAY & SONS INC						
	1263	timer relay	003-8330-320.0736	EJECTOR STATION MAINT	0.00	351.85	137865

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	15442	labor, sticker	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	300.00	137865
	15614	labor, sticker	001-7020-320.0729	ANNEX MAINT	0.00	175.00	137865
	15615	labor, stickers	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	350.00	137865
	15616	labor, protector, breaker	002-8200-320.0749	VAULT MAINTENANCE	0.00	1,414.33	137865
	15634	labor, light, ballast	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	193.46	137865
	15635	labor	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	50.00	137865
	15645	labor, light	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	358.36	137865

					0.00	3,193.00	
14164 NOVUS MORRISON SOLAR LLC							
	177	estimate monthly output	001-6043-200.0212	CITY HALL BM SOLAR PROJ	0.00	611.44	137867
	177	estimate monthly output	001-7020-200.0212	AUD BM SOLAR PROJECT	0.00	1,454.27	137867
	177	estimate monthly output	001-7030-200.0212	BOR BM SOLAR PROJECT	0.00	2,182.00	137867
	177	estimate monthly output	001-7035-200.0212	PSB BM SOLAR PROJECT	0.00	1,377.53	137867
	177	estimate monthly output	003-8330-200.0212	WWTP BM SOLAR PROJ	0.00	6,363.76	137867

					0.00	11,989.00	
14051 NRPA							
	082120	membership-S Quaranta	001-7050-220.0413	DUES/MEMBERSHIP FEES	0.00	65.00	137868
15020 O'REILLY AUTOMOTIVE INC							
	072820	microfiber pads	001-6040-320.0720	CAR/TRUCK MAINT	0.00	24.97	137869
	198730	ignition coils	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	215.97	137869
	198734	credit	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	-215.97	137869
	201963	rust prevent film	001-6040-320.0720	CAR/TRUCK MAINT	0.00	560.00	137869
	201963	rust prevent film	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	420.00	137869
	201963	rust prevent film	001-8050-320.0743	TRUCK MAINT - STS	0.00	980.00	137869
	201963	rust prevent film	002-8200-320.0743	TRUCK MAINT	0.00	280.00	137869
	201963	rust prevent film	003-8300-320.0743	TRUCK MAINT	0.00	280.00	137869
	201963	rust prevent film	001-7015-320.0720	CAR/TRUCK MAINT	0.00	280.00	137869

					0.00	2,824.97	
15046 OFFICE OF CHILD SUPPORT							
	PR01:186 PR-08/26/20	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	98.08	137896
15051 ONE CREDIT UNION							
	PR01:186 PR-08/26/20	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	1,353.48	137897
16114 PAUL CHARRON'S QUALITY HOME REPAIR							
	082020	labor, materials-garage	001-7015-320.0721	FIELD MAINTENANCE	0.00	490.00	137870
16077 PERSHING LLC							
	PR01:186 PR-08/26/20	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	225.00	137898
16003 PIKE INDUSTRIES INC							
	1094571	asphalt	001-8050-360.1172	BITUMINOUS HOT MIX-STs	0.00	202.34	137871

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	1095150	asphalt	001-8050-360.1172	BITUMINOUS HOT MIX-ST5	0.00	203.68	137871
	1095150	asphalt	001-8050-360.1173	BITUMINOUS HOT MIX-SS	0.00	198.99	137871

					0.00	605.01	
16013 PINNACLE PUBLIC FINANCE INC							
	30105	eqt lease fire truck	001-9050-230.0529	FIRE TRK-PINNACLE FINANCE	0.00	47,374.06	137872
	30105	eqt lease fire truck	001-9070-230.0529	FIRE TRK-PINNACLE FINANCE	0.00	3,178.28	137872

					0.00	50,552.34	
16055 POIRIER HOLDEN							
	081220	glasses	001-6040-340.0944	GLASSES	0.00	260.00	137873
16102 PRUDENTIAL RETIREMENT							
	PR01:186 PR-08/26/20	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	210.00	137899
17002 QUILL CORP							
	9663524	add machine rolls,pens	001-5040-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	38.03	137874
	9663524	add machine rolls,pens	001-5050-350.1053	OFFICE SUPPLIES	0.00	11.99	137874
	9663524	add machine rolls,pens	002-8200-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	18.37	137874
	9663524	add machine rolls,pens	003-8300-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	18.36	137874

					0.00	86.75	
18004 REYNOLDS & SON INC							
	070120	disp respirator,coveralls	001-9130-370.1380	COVID-19 MATERIALS	0.00	474.61	137875
	3376733	gloves	001-9130-370.1380	COVID-19 MATERIALS	0.00	90.00	137875

					0.00	564.61	
19150 SHERWIN WILLIAMS CO							
	6358-3	paint	001-8050-320.0746	STREET PAINTING	0.00	82.55	137876
19155 STAPLES CREDIT PLAN							
	071520	notepads, toner,pens	001-5040-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	5.46	137877
	071520	notepads, toner,pens	001-6040-350.1053	OFFICE SUPPLIES	0.00	166.46	137877
	071520	notepads, toner,pens	001-6050-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	194.51	137877
	071520	notepads, toner,pens	001-6055-350.1053	OFFICES SUPPLIES/EQUIPMEN	0.00	39.23	137877

					0.00	405.66	
19160 SWISH WHITE RIVER							
	W387938	hand sanitizer,freight	001-9130-370.1380	COVID-19 MATERIALS	0.00	302.85	137878
	W387941	suds,freight	001-9130-370.1380	COVID-19 MATERIALS	0.00	202.00	137878
	W38850	towels,freight	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	109.30	137878

					0.00	614.15	
20002 TIMES ARGUS ASSOC INC							
	2182	advertise Diversity Comm	001-5010-230.0510	ADVERTISING/PRINTING	0.00	125.80	137879

By check number for check acct 01(GENERAL FUND) and check dates 08/26/20 thru 08/26/20

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	2195	advertise agenda 8/18	001-5010-230.0510	ADVERTISING/PRINTING	0.00	200.10	137879
	2219	advertise transportation	001-5010-230.0510	ADVERTISING/PRINTING	0.00	78.30	137879
					0.00	404.20	
20036 TMDE CALIBRATION LABS INC							
	39556	calibrations	003-8330-340.0941	EQUIPMENT - SAFETY	0.00	240.00	137880
20005 TOWN OF BARRE							
	091020	23 Pierce Rd prop tax	002-8220-230.0534	PROPERTY TAX EXP	0.00	872.66	137881
	091120	E Barre Rd prop tax	002-8200-230.0534	PROPERTY TAX EXP	0.00	246.40	137881
	091220	302 E Cobble Hill Rd prop	002-8200-320.0726	BLD,GRD,MAINT FIRE DIST 8	0.00	155.47	137881
	091320	220 Taplin Rd prop tax	002-8200-320.0726	BLD,GRD,MAINT FIRE DIST 8	0.00	323.40	137881
	091420	Access Rd prop tax	002-8200-230.0534	PROPERTY TAX EXP	0.00	467.86	137881
	091520	S Barre Rd prop tax	002-8200-230.0534	PROPERTY TAX EXP	0.00	560.26	137881
					0.00	2,626.05	
20090 TOWN OF ORANGE							
	091420	87 Reservoir Rd prop tax	002-8220-230.0534	PROPERTY TAX EXP	0.00	9,318.68	137882
	091520	145 Reservoir Rd prop tax	002-8220-230.0534	PROPERTY TAX EXP	0.00	15,368.59	137882
					0.00	24,687.27	
21002 UNIFIRST CORP							
	4511069	uniform rental	001-6043-340.0940	CLOTHING	0.00	29.18	137883
	4511069	uniform rental	001-7015-340.0940	CLOTHING	0.00	18.84	137883
	4511069	uniform rental	001-8500-340.0940	CLOTHING	0.00	28.31	137883
	4511070	uniform rental	001-8050-320.0743	TRUCK MAINT - STS	0.00	63.00	137883
	4511070	uniform rental	001-8050-340.0940	CLOTHING	0.00	198.96	137883
	4511070	uniform rental	002-8200-340.0940	CLOTHING	0.00	87.47	137883
	4511070	uniform rental	003-8300-340.0940	CLOTHING	0.00	55.24	137883
	4511074	uniform rental	003-8300-340.0940	CLOTHING	0.00	34.07	137883
	4511074	uniform rental	003-8330-320.0743	TRUCK MAINT	0.00	9.80	137883
	4511074	uniform rental	003-8330-340.0940	CLOTHING	0.00	46.40	137883
	4511075	uniform rental	002-8220-340.0940	CLOTHING	0.00	76.54	137883
					0.00	647.81	
22175 VERIZON WIRELESS							
	985868307	service 5/24-6/23/20	001-6040-200.0214	PHONE /LANDLINE/INTERNET	0.00	140.38	137884
22100 VERMONT DEPT OF TAXES							
	PR01:186 PR-08/26/20	Payroll Transfer	001-2000-240.0002	STATE TAX PAYABLE	0.00	5,073.69	137900
22135 VERMONT ELEVATOR INSPECTION SERVIC							
	29541	re-inspect Aud	001-7020-320.0729	ANNEX MAINT	0.00	100.00	137885
22017 VRPA							
	01499	registration-S Quaranta	001-7050-130.0180	TRAINING/DEVELOPMENT	0.00	77.00	137886

By check number for check acct 01 (GENERAL FUND) and check dates 08/26/20 thru 08/26/20

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	082119	membership-S Quaranta	001-7050-220.0413	DUES/MEMBERSHIP FEES	0.00	80.00	137887
					0.00	157.00	
22001 VT DEPT OF PUBLIC SAFETY							
	072020	lic renewal-R Strachan	001-6040-220.0413	DUES/MEMBERSHIP FEES	0.00	150.00	137888
23050 W B MASON CO INC							
	212866991	disinfectant cleaner	001-9130-370.1380	COVID-19 MATERIALS	0.00	25.69	137889
	212878151	electrosol	001-7035-350.1049	CUSTODIAL SUPPLIES	0.00	45.99	137889
	212918208	wipes, face masks, sanitize	001-9130-370.1380	COVID-19 MATERIALS	0.00	282.44	137889
	212950685	bleach	001-9130-370.1380	COVID-19 MATERIALS	0.00	82.36	137889
					0.00	436.48	
Report Total						196,572.56	

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 \$ ***196,572.56
Let this be your order for the payments of these amounts.

Employee Tax Summary Report

by name for check dates 08/26/20 thru 08/26/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 5048	494, STEVEN E.										
4569.03	558.34	278.13	65.04	211.75	0.00	278.13	65.04	0.00	0.00	0.00	1740.80
Employee: 0090	ABARE, LANCE R.										
998.75	62.20	58.70	13.73	21.08	0.00	58.70	13.73	0.00	0.00	0.00	0.00
Employee: 0136	AHEARN, WILLIAM E.										
4409.55	447.47	273.39	63.94	225.19	0.00	273.39	63.94	0.00	0.00	0.00	1858.65
Employee: 0145	ALDSWORTH, JOSEPH G.										
4456.20	514.69	274.58	64.21	159.39	0.00	274.58	64.21	0.00	0.00	0.00	1947.88
Employee: 0417	BARIL, JAMES A.										
1717.95	215.92	99.38	23.24	64.70	0.00	99.38	23.24	0.00	0.00	0.00	0.00
Employee: 0570	BENJAMIN, KENNETH S.										
995.46	107.11	60.85	14.23	32.06	0.00	60.85	14.23	0.00	0.00	0.00	0.00
Employee: 0580	BENSON, NICHOLAS J.										
1637.50	220.32	100.10	23.41	66.02	0.00	100.10	23.41	0.00	0.00	0.00	0.00
Employee: 0590	BERGERON, JEFFREY R.										
3168.50	260.82	191.79	44.86	88.40	0.00	191.79	44.86	0.00	0.00	0.00	1433.23
Employee: 1005	BOMBARDIER, TIMOTHY J.										
1782.80	247.59	108.73	25.43	89.20	0.00	108.73	25.43	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.										
1310.18	177.46	80.20	18.76	53.16	0.00	80.20	18.76	0.00	0.00	0.00	0.00
Employee: 1130	BRENT, DOUGLAS S.										
4240.72	645.92	261.12	61.07	193.68	0.00	261.12	61.07	0.00	0.00	0.00	1549.79
Employee: 1182	BROWN, ANDERSON C.										
20.00	0.00	1.24	0.29	0.00	0.00	1.24	0.29	0.00	0.00	0.00	0.00
Employee: 1390	BULLARD, DON A.										
1070.00	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.										
1561.69	209.36	96.52	22.57	62.73	0.00	96.52	22.57	0.00	0.00	0.00	0.00
Employee: 1675	CARMINATI, JOEL F., JR										
819.30	67.66	49.31	11.53	20.35	0.00	49.31	11.53	0.00	0.00	0.00	0.00
Employee: 1720	CETIN, MATTHEW J.										
1539.20	112.57	86.29	20.18	35.17	0.00	86.29	20.18	0.00	0.00	0.00	0.00
Employee: 1810	CHARBONNEAU, MICHAEL J.										
1695.75	199.27	94.54	22.11	59.71	0.00	94.54	22.11	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.										
2373.91	350.50	139.94	32.73	104.01	0.00	139.94	32.73	0.00	0.00	0.00	0.00
Employee: 2015	CRUGER, ERIC J.										
1512.78	199.13	93.31	21.82	59.66	0.00	93.31	21.82	0.00	0.00	0.00	0.00
Employee: 2205	CUSHMAN, BRIAN K.										
1583.60	125.41	93.22	21.80	38.76	0.00	93.22	21.80	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.										
1521.60	217.83	91.00	21.28	64.68	0.00	91.00	21.28	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 Tax Summary Report

by name for check dates 08/26/20 thru 08/26/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
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.										
1189.01	142.68	71.52	16.73	42.73	0.00	71.52	16.73	0.00	0.00	0.00	0.00
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.										
2000.46	271.88	116.99	27.36	81.49	0.00	116.99	27.36	0.00	0.00	0.00	0.00
Employee: 2683	EASTMAN, LARRY E., JR										
1510.70	182.97	88.75	20.76	54.82	0.00	88.75	20.76	0.00	0.00	0.00	0.00
Employee: 2980	FARNHAM, BRIAN D.										
1424.80	177.00	86.50	20.23	53.03	0.00	86.50	20.23	0.00	0.00	0.00	0.00
Employee: 3027	FLEURY, JASON R.										
1404.21	163.69	79.57	18.61	49.03	0.00	79.57	18.61	0.00	0.00	0.00	0.00
Employee: 3275	FREY, JACOB D.										
1260.35	96.58	73.03	17.08	28.77	0.00	73.03	17.08	0.00	0.00	0.00	0.00
Employee: 3375	GAYLORD, AMOS R.										
1813.36	187.51	111.93	26.18	56.49	0.00	111.93	26.18	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.										
1832.74	165.81	112.51	26.31	75.41	0.00	112.51	26.31	0.00	0.00	0.00	755.19
Employee: 4015	HASTINGS, CLARK H., III										
898.65	85.39	53.61	12.54	25.33	0.00	53.61	12.54	0.00	0.00	0.00	0.00
Employee: 4017	HAYDEN, AMY L.										
1424.56	179.93	87.33	20.42	53.91	0.00	87.33	20.42	0.00	0.00	0.00	0.00
Employee: 4025	HAYNES, WILLIAM D.										
1657.10	203.98	95.62	22.36	61.12	0.00	95.62	22.36	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.										
1691.80	89.64	95.95	22.44	28.64	0.00	95.95	22.44	0.00	0.00	0.00	0.00
Employee: 4260	HOYT, EVERETT J.										
1074.95	65.66	55.62	13.01	32.08	0.00	55.62	13.01	0.00	0.00	0.00	0.00
Employee: 4415	HUNT, TREVOR J.										
20.00	0.00	1.24	0.29	0.00	0.00	1.24	0.29	0.00	0.00	0.00	0.00
Employee: 4745	KELLY, JOSEPH E., JR										
989.20	33.97	53.93	12.61	12.91	0.00	53.93	12.61	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.										
907.91	68.04	56.29	13.16	27.52	0.00	56.29	13.16	0.00	0.00	0.00	0.00
Employee: 4908	LAPERLE, JESSICA L.										
904.90	81.99	53.42	12.49	24.38	0.00	53.42	12.49	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 Tax Summary Report

by name for check dates 08/26/20 thru 08/26/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 5010	LOWE, ROBERT L.										
1122.40	112.34	62.80	14.69	33.94	0.00	62.80	14.69	0.00	0.00	0.00	0.00
Employee: 5049	MACHIA, DELPHIA L.										
844.80	62.68	45.00	10.52	18.99	0.00	45.00	10.52	0.00	0.00	0.00	0.00
Employee: 5085	MALONEY, JASON F.										
1114.80	92.49	65.90	15.41	29.57	0.00	65.90	15.41	0.00	0.00	0.00	0.00
Employee: 5290	MARTEL, JOELL J.										
1260.52	129.47	73.78	17.26	38.70	0.00	73.78	17.26	0.00	0.00	0.00	0.00
Employee: 5425	MCGOWAN, JAMES R.										
1885.87	319.33	115.53	27.02	80.73	0.00	115.53	27.02	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.										
1161.45	108.17	71.76	16.79	33.38	0.00	71.76	16.79	0.00	0.00	0.00	0.00
Employee: 5600	MICHELI, STEVEN N.										
4254.16	410.10	260.22	60.87	148.72	0.00	260.22	60.87	0.00	0.00	0.00	1871.09
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.										
3915.68	412.42	238.13	55.69	134.35	0.00	238.13	55.69	0.00	0.00	0.00	1685.33
Employee: 5765	MORRIS, SCOTT D.										
970.00	75.09	60.14	14.07	24.71	0.00	60.14	14.07	0.00	0.00	0.00	0.00
Employee: 5768	MORRISON, CAMDEN A.										
1286.36	118.62	78.78	18.43	36.47	0.00	78.78	18.43	0.00	0.00	0.00	0.00
Employee: 5880	MURPHY, BRIANNA E.										
1383.64	169.24	84.05	19.66	50.70	0.00	84.05	19.66	0.00	0.00	0.00	0.00
Employee: 5930	NORWAY, JOANNE P.										
1630.70	160.59	99.56	23.28	48.26	0.00	99.56	23.28	0.00	0.00	0.00	683.58
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.										
1247.08	124.03	70.42	16.47	37.14	0.00	70.42	16.47	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.										
1486.45	186.89	89.69	20.98	55.99	0.00	89.69	20.98	0.00	0.00	0.00	0.00
Employee: 6385	PONTBRIAND, JAMES D.										
1225.20	128.11	71.43	16.70	38.36	0.00	71.43	16.70	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.										
431.25	29.26	26.74	6.25	9.63	0.00	26.74	6.25	0.00	0.00	0.00	0.00
Employee: 6415	PRUITT, BRITTAIN J.										
1853.60	109.85	107.44	25.13	34.28	0.00	107.44	25.13	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.										
2834.20	460.06	170.25	39.82	126.87	0.00	170.25	39.82	0.00	0.00	0.00	1090.66

Employee Tax Summary Report

by name for check dates 08/26/20 thru 08/26/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 6600	REALE, MICHAEL R.										
1190.30	137.33	73.80	17.26	41.13	0.00	73.80	17.26	0.00	0.00	0.00	0.00
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.										
1032.94	82.23	64.04	14.98	26.70	0.00	64.04	14.98	0.00	0.00	0.00	0.00
Employee: 6818	ROULEAU, JOSEPH J.										
1528.48	110.53	89.32	20.89	30.66	0.00	89.32	20.89	0.00	0.00	0.00	0.00
Employee: 6870	RUBALCABA, DAVID T.										
1720.12	237.40	105.45	24.66	71.15	0.00	105.45	24.66	0.00	0.00	0.00	0.00
Employee: 6874	RYAN, PATTY L.										
384.96	43.63	23.87	5.58	12.88	0.00	23.87	5.58	0.00	0.00	0.00	0.00
Employee: 7049	SCHAUER, RUSSELL A.										
2134.08	156.89	128.45	30.04	51.33	0.00	128.45	30.04	0.00	0.00	0.00	0.00
Employee: 7100	SEAVER, DEBBIE L.										
976.80	144.88	58.31	13.64	47.89	0.00	58.31	13.64	0.00	0.00	0.00	0.00
Employee: 7190	SHATNEY, JANET E.										
2925.34	233.81	177.03	41.40	76.11	0.00	177.03	41.40	0.00	0.00	0.00	1326.00
Employee: 7200	SHAW, BENJAMIN K.										
1517.04	199.54	93.46	21.86	59.79	0.00	93.46	21.86	0.00	0.00	0.00	0.00
Employee: 7220	SHERIDAN, GARY R., JR										
2065.77	267.51	126.44	29.57	80.05	0.00	126.44	29.57	0.00	0.00	0.00	0.00
Employee: 7312	SMITH, CLINT P.										
1024.40	101.85	61.18	14.31	30.42	0.00	61.18	14.31	0.00	0.00	0.00	0.00
Employee: 7314	SOUTHWORTH, NORWOOD J.										
1002.01	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.										
1031.80	71.20	61.61	14.41	23.62	0.00	61.61	14.41	0.00	0.00	0.00	0.00
Employee: 7450	SUPERNALUT, MERTON A.										
954.40	58.75	51.73	12.10	13.51	0.00	51.73	12.10	0.00	0.00	0.00	0.00
Employee: 7465	TAFT, FRANCIS R.										
4042.06	608.14	248.44	58.10	182.87	0.00	248.44	58.10	0.00	0.00	0.00	1628.12
Employee: 7520	TILLINGHAST, ZACHARY M.										
1506.03	181.33	88.25	20.64	54.33	0.00	88.25	20.64	0.00	0.00	0.00	0.00
Employee: 7600	TUCKER, RANDALL L.										
1535.60	166.16	89.30	20.88	49.71	0.00	89.30	20.88	0.00	0.00	0.00	0.00
Employee: 7610	TUCKER, RUSSELL W.										
1105.20	118.70	61.83	14.46	35.54	0.00	61.83	14.46	0.00	0.00	0.00	0.00
Employee: 7843	WALLANT, DAVID R.										
1089.31	117.45	67.54	15.79	35.16	0.00	67.54	15.79	0.00	0.00	0.00	0.00
Employee: 7850	WARD, JAMES O.										
28.13	0.00	1.74	0.41	0.00	0.00	1.74	0.41	0.00	0.00	0.00	0.00
Employee: 8345	WORN, JESSICA L.										
1014.30	77.00	59.91	14.01	22.93	0.00	59.91	14.01	0.00	0.00	0.00	0.00
149142.38	16060.61	8937.92	2090.33	5073.69	0.00	8937.92	2090.33	0.00	0.00	0.00	17570.32



TO: Jeff Bergeron, Director of Buildings and Community Services
 FROM: Nick Thiltgen, Engineer/Project Manager
 DATE: August 18, 2020
 PROJECT: Alumni Hall Heating System Replacement
 SUBJECT: Bid Summary & Recommendation

Potential contractors were pre-selected based on the following criteria:

- Location – Approximately 50 mi. radius of Barre
- Company size – “Medium or large” needed to complete work in short time frame
- Experience – Historical work on medium size commercial buildings.
- Reputation – Historical successful outcomes on projects.

The following (8) Companies were invited to Bid, categorized by their responses:

- Attended pre-bid walkthrough and submitted bid
 - VHV Company
 - Avonda Air Systems
 - Vermont Mechanical
 - New England Air Systems
- Not enough current capacity to complete project in timeframe
 - ARC Mechanical
 - Mountain Air Systems
 - Thomas Mechanical
- Didn’t respond in timely manner
 - Peak Mechanical

During the bid process, (3) Addenda were issued. All (4) contractors who submitted bids acknowledged receipt of these Addenda and submitted a complete Bid Form. (3) of the contractors (all but Avonda) included additional attachments covering clarifications, exclusions, etc. The bid tally:

	Demo	New	Total
VHV Company	6,400	104,300	110,700
Avonda Air Systems	8,140	110,422	118,562
Vermont Mechanical	12,251	155,499	167,750
New England Air Systems	5,700	162,800	168,500

After reviewing the bids and attachments, the two lowest bidders – VHV and Avonda – were contacted and asked the same clarifying questions for a few details. Both indicated they had included the referenced scope in their bid.

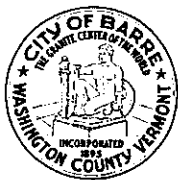
Recommendation

VHV Company submitted the lowest cost bid. We feel they have the capacity, experience, and reputation to successfully complete this project, and the scope of their bid has generally been verified. We recommend VHV Company we awarded the Contract for this project.

Sincerely,



Nicholas Thiltgen



City of Barre, Vermont

"Granite Center of the World"

Jeff Bergeron
Director of Buildings and Community Services

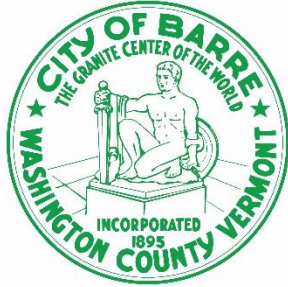
20 Auditorium Hill
Barre, Vt. 05641
Office: 802-476-0256
Fax: 802-476-0264
Cell: 802-498-3495
Email jbergeron@barrecity.org

August 20, 2020

Attached please find the summary and bid tab from the consultant for the Alumni Hall boiler replacement project. As per the summary, eight qualified vendors were invited to bid on the project, of those four attended the pre-bid meeting on site and submitted bids. The bids were vetted by the consultant as well as a "follow-up" with the team of the City Manager, Public Works Director and the Buildings and Community Services Director. All agreed that the four bids met the specs and were all valid bids. There was a question regarding exclusions by the low bidder that were resolved prior to the decision to award the bid.

The Team agreed with the consultants' choice to award the bid to Vermont Heating and Ventilating for the amount of **One Hundred Ten Thousand Seven Hundred Dollars. (\$110,700.00).**

Jeff Bergeron
Director of Buildings and Community Services



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

To: Steve Mackenzie P.E. City Manager
From: William Ahearn P.E., Director Public Works and Engineering
Subject: In-Street Structure Repair Update - Summary of slide presentation
Date: August 20, 2020

I am preparing a brief slide presentation for the City council regarding the status of our repair work on manholes and drain inlets in the City. It is not an action item, but intended to provide an update and seek confirmation of our priority setting.

We began a concerted effort to rehabilitate these structures with the return of staff August 3, 2020. At the beginning of the process we had 32 structures in collapsed condition that posed a hazard to conveying traffic. More than half of those structures have been repaired. We attacked additional manholes the immediate vicinity of the first round of collapsed structures as an efficiency function. We are prioritizing getting all collapsed structures repaired. We will follow that effort with priority on manholes followed by correcting drain inlets.

In the completion of those projects, we have made some improvement in our technique – reducing traffic disruption. I have not finished review of patterns associated with the repairs. Although there is a disproportionate failure rate in the system repairs made in the 2017 paving project on No Main St, So Main ST and Washington street. A second area for evaluation is the pavement movement we are experiencing in high slope areas that is redirecting water away from the drains.

Both phenomenon will be on display in the slide presentation. I will supply the slide presentation electronically by COB Monday.

Barre City Resolution #2020-10

RESOLUTION SUPPORTING THE 100th ANNIVERSARY OF THE PASSAGE OF THE 19th AMENDMENT

WHEREAS, the long bitter struggle for women's right to vote began in the 1840s, spanning over three generations of suffragists. The Amendment was first proposed and rejected in 1878, and was reintroduced every year for the next 41 years; and

WHEREAS, Vermont women took part in the suffrage movement for decades including Clarina Howard Nichols of Townshend, who petitioned the legislature for voting rights in school district elections; Laura Moore the "Saint of Barret" and longtime Secretary of the Vermont Woman's Suffrage Association; Lucy Daniels of Grafton, who protested disfranchisement by refusing to pay her taxes; Annette Parmelee of Enosburg Falls labeled the "Suffragette Hornet" for persistent legislative lobbying; and Lillian Olzendam of Woodstock, who organized a massive campaign to convince legislators to ratify the 19th Amendment; and

WHEREAS, After passage of the 19th Amendment, 28,159 Vermont women registered to vote for the first time, and participated in the 1920 General Election; and

WHEREAS, August 26, 2020 commemorates the 100th anniversary of the passing of the 19th Amendment to the United State Constitution. The amendment states that "the right of citizens of the United States to vote shall not be denied or abridged by the United States or by any State on account of sex"; and

WHEREAS, Passage of the 19th Amendment in 1920 allowed women to vote, however Indigenous Americans could not vote until 1924, and Asian Americans could not vote until 1952. We acknowledge structural obstacles to voting remain in many parts of the United States.

Now Therefore Be It Resolved, that

1. The City Council honors the Suffragists who fought for the right for women to vote, leading to the ratification of 19th Amendment by the United States Congress on August 26, 2020; and
2. The City of Barre will continue to make voting accessible to everyone regardless of sex, gender, race, ethnicity, socioeconomic status, or disability; and
3. The City of Barre will continue to work with the State of Vermont to improve voting systems and encourage residents to exercise their right to vote.

By order of the City Council of the City of Barre, Vermont this 25th day of August, 2020.

Lucas Herring, Mayor

City of Barre, Vermont

Strategic Plan FY2021 - FY2025

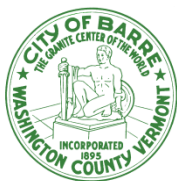
Introduction

Sample Vision and Mission Statements

- The City of Barre is a diverse and welcoming community that celebrates our small town character, urban energy, and environmental stewardship. Mission. The mission of the City of Barre is to provide leadership and effective services that enhance our quality of life and achieve our vision.
- The City of Barre is a collaborative regional leader delivering exceptional services and enhancing quality of life, while fostering an atmosphere where citizens and businesses can thrive. The City of Barre delivers fiscally responsible, highly dependable services to the citizens in the community and the region with integrity and professionalism.
- The City of Barre is to be a city with an emerging urban vibrancy guided by a small town sense of community. The City of Barre's mission is to provide affordable, high quality municipal services and responsive accessible local governance ensuring all persons the opportunity to enjoy contributing to and being a part of the Barre community."

Strategic Plan

The purpose of the strategic plan is to become a living document that will guide the City Council's strategic decision-making process and memorialize the accomplishments and opportunities inherent in the type of work that has been conducted. There are various time frames for achieving our goals and while each is important, the availability of financial and human capital will dictate implementation and effectiveness. The goals laid out in this plan are attainable and take into account our current committee structures with the understanding that the commitment is to reach our overall goals.



● *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 21, 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 remains closed to the public, with the exception of appointments for people doing research in the land records.
- We receive phone calls daily from property owners who just received their tax bills and realize they haven't filed their homestead declarations for rebate paperwork. We're working with them to get the necessary filings done by the October 15th deadline.
- 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 are exploring options for outdoor, drive-through voting to limit contact between election workers and voters.
- The state is offering COVID-related grants to help digitize land records and make them available online. We already have such a system in place, but we can apply for grant funds to help us convert older records to digital and upload them. We're working with our vendor to put together a scope of work and quote for the grant application. Applications are due by September 1st.
- 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. We have received a total of 29 requests from 10 different owners.

2. BUILDING AND COMMUNITY SERVICES:

- On Monday, I met with Dan Casey regarding the electrical usage at the Opera House as well as having a discussion regarding the replacement of the auditorium seating. We are looking at repurposing the chairs in the Barre Auditorium balcony.
- On Tuesday, I participated in the COVIC 19 and Department Head conference calls. Also on Tuesday, I participated in the pool project conference call and attended the city council meeting via Zoom.
- I was out of the office on Wednesday
- On Thursday, I attended the ADA Committee meeting at City Hall. We had a U.S. Census training in a classroom on the third floor and the Routes, Trails and Paths meeting on the second floor. I also worked with Dan Casey and Bill Ahearn conducting a “power audit” regarding the electrical usage of the Opera House on Thursday afternoon.
- On Friday, I met with a machinist from DMS regarding the installation of the handrails for the front steps at the Auditorium. I also met with some of the Civic Center Committee members at the Opera House to look at the auditorium seating.
- The Facilities crew mowed and trimmed Hope as well as the playground area at Rotary Park. They also trimmed and cleaned up Enterprise Alley and Merchants row as well as the trees on Main Street.
- We had one cremation inurnment at Hope and we started doing some hedge trimming. Elmwood was mowed and trimmed and the trimming was finished at St. Monica’s.

2a. RECREATION:

- Having Internet issues, cannot submit report.

3. DEPARTMENT OF PERMITTING, PLANNING AND ASSESSING:

Planning – Janet:

- Weekly meeting with Planning Commission Chair Monday afternoon;
- Met with individuals regarding potential new development in the City;
- Participated on the bi-weekly department head call;
- Attended City Council meeting Tuesday evening for the food vendor ordinance;
- Attended a webinar by the League Wednesday morning regarding municipal funding deadlines;
- Attended the Municipal Planning Grant webinar Wednesday afternoon;
- Working on FEMA Public Assistance grant reimbursement submittal and what doesn’t get covered, City will need to apply for ACCD LGER grant;
- Met with staff regarding required match funding for a grant and how to close out;
- Assist fellow staff with information, help, etc.;
- Return phone calls, emails.

Permitting – Heather:

- Issued 2 Building Permits;
- Issued 1 Zoning Permit;
- Administratively closed out 17 building and 4 electrical permits in the file system;
- Brought the city dept. energy spreadsheet up to date from February to June;
- Rental Registry is at 90%, with \$102,166 collected. Sent out the 3rd and Final notice with a deadline of Sept. 15, 2020;
- Answered phones & returned emails, filing, etc.;
- Updating both the Zoning & Fire Dept. databases regularly;
- Continue to get caught up from furlough.

Assessing Clerk – Kathryn:

- Regular office tasks: filing, emails, phone calls, address changes, mapping updates, etc.;
- Processed 5 PTTRs (property transfer returns) for updating all property records in NEMRC, Proval, and mapping software;
- Downloaded 8 Homestead filings and 2 downloads of state payments for a year-to-date total of 1706 (state removed 6 after questions were answered);
- Finished the 2019 sales study for PVR's review, and the District Advisor is anxious to confer with Assessor and me regarding questions on validity and parcels, phone meeting is on Wednesday, Aug. 26;
- Sent out 1 map copies and 11 lister cards as requested via email or by telephone;
- Finishing up grievance minutes from the meetings, and will be filed in the back of the 2020 Grand List book;
- Sent over the first transfer of records from Assessing to go into the Clerk's billing for correction of 8 tax bills regarding homestead filings.

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
- Reconciled Q4 Water and Sewer revenue and delinquencies
- Reviewed Manager's recommendations on purchase order policy that I drafted; made further recommendations/comments for the Manager to review before distributing/enacting
- Attended VLCT's Municipal Funding (FEMA & LGER Grants) Webinar

- Met with DH's who participated in the Webinar to discuss take-a-ways and plans for applying for the grants
- Working on FY20 Auditor's "To Do List"
- 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: 08/13/2020 0:11

To: 08/20/2020 6:14

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 Barre City Police Department			
8/20/20 6:14	20BA006848	Suspicious Person	Spaulding St
suspicious person Spaulding St			
8/20/20 3:05	20BA006847	Footpatrol	Maple Ave / Summer St
foot patrol Maple Ave			
8/20/20 0:20	20BA006846	Traffic Stop	king st / perry st
Traffic stop on King St.			
8/19/20 23:24	20BA006845	Noise	Eastern Ave
Residential noise complaint on Eastern Ave.			
8/19/20 23:11	20BA006844	TRO/FRO Service	Chatot St
8/19/20 23:02	20BA006843	Traffic Stop	N Main St
Traffic Stop on North Main Street for operating without a registration sicker.			
8/19/20 22:46	20BA006842	Suspicious Person	Keith Avenue
Suspicious Persons on Keith Ave			
8/19/20 21:17	20BA006841	Assist - Public	Palmisano Plaza
8/19/20 21:12	20BA006840	Assist - Public	Chatot St
Citizen assist via telephone			
8/19/20 20:21	20BA006839	Noise	Delmont Ave
Noise complaint on Delmont Ave			
8/19/20 20:10	20BA006838	Violation of Conditions of Release	Green Acres
8/19/20 19:59	20BA006837	Traffic Stop	S Main St #
Traffic stop for speed on S. Main St.			
8/19/20 19:55	20BA006836	Traffic Stop	N Main Street
8/19/20 19:35	20BA006835	Traffic Stop	N main St/ Berlin St
Traffic Stop on North Main Street for Speed.			
8/19/20 19:18	20BA006834	Loitering / Vagrancy	Spaulding St
Suspicious Vehicle on Spaulding Street.			
8/19/20 19:05	20BA006833	Alcohol Offense	S Main St
Suspicious Event on South Main Street.			
8/19/20 18:47	20BA006832	Juvenile Problem	Cumberland Farms / 132 S Main St
Suspicious Event on South Main Street			
8/19/20 18:44	20BA006831	Suspicious Event	Merchant St
Suspicious Event on Merchant Street.			
8/19/20 17:01	20BA006830	Alarm - Security	Parkside Ter
Alarm on Parkside Terrace			
8/19/20 16:20	20BA006829	Fraud	Maple Avenue
8/19/20 15:54	20BA006828	TRO/FRO Violation	South Main St

Media Log Report

Rev.01/26/12

From: 08/13/2020 0:11

To: 08/20/2020 6:14

Date/Time	Incident #	Call Type	Location
ORI: VT0120100			
<u>Barre City Police Department</u>			
8/19/20 15:01	20BA006827	DLS	Plain Street
DLS Plain ST			
8/19/20 14:34	20BA006826	Traffic Stop	Washington St / Bolster Ave
8/19/20 13:49	20BA006825	Arrest Warrant - In State	Maple Avenue
arrest warrant in state Maple Ave			
8/19/20 13:42	20BA006824	Larceny - Retail Theft	South Main Street
8/19/20 12:32	20BA006823	Assist - Agency	E Barre Rd
agency assist East Barre			
8/19/20 11:58	20BA006822	Traffic Stop	N Main Street
8/19/20 9:58	20BA006821	Traffic Stop	S Main St
8/19/20 8:03	20BA006820	Assist - Other	N Main St
assist other n main st			
8/19/20 7:24	20BA006819	Property - Recovered	Fourth St
Found property, white mountain bicycle.			
8/19/20 6:07	20BA006818	Training - Academy	Fourth St
8/19/20 2:40	20BA006817	Trespass	Hope Cemetary
8/19/20 0:52	20BA006814	Disorderly Conduct	N Main St
Teens engaged in disorderly conduct downtown			
8/18/20 23:22	20BA006813	Medical - Ambulance Transport	Church St
Medical emergency on Church St.			
8/18/20 23:19	20BA006812	Traffic Stop	Granite Street
Traffic stop for stop sign violation on Granite St.			
8/18/20 23:03	20BA006811	Suspicious Vehicle	N Main St
Suspicious vehicle at Jiffy Mart after hours			
8/18/20 22:19	20BA006810	Traffic Stop	Route 62
Traffic stop for speeding on Rt. 62.			
8/18/20 21:42	20BA006809	Noise	Smith Street
Report of loud music on Smith Street.			
8/18/20 21:11	20BA006808	Motor Vehicle Complaint	West Second St
Report of tractor trailer parked on W Second Street illegally.			
8/18/20 19:50	20BA006807	Threats/Harassment	Washington St
Mental health issue on Washington Street.			
8/18/20 19:31	20BA006806	Drugs - Suspicious	

Media Log Report

Rev.01/26/12

From: 08/13/2020 0:11

To: 08/20/2020 6:14

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 <u>Barre City Police Department</u>			
8/18/20 18:44	20BA006805	DUI - Alcohol	Farwell Street
Traffic stop on Farwell St. leads to arrest for DUI and driving with a criminally suspended license.			
8/18/20 18:33	20BA006804	Vandalism	Oliver Street
Report of BB damage to residence on Oliver Street.			
8/18/20 18:06	20BA006803	Larceny - Retail Theft	N Main St
Female issued a notice of trespass for Jiffy Mart			
8/18/20 17:37	20BA006802	Suspicious Person	N Main Street
Suspicious male reported on Main St.			
8/18/20 13:39	20BA006801	Traffic Stop	Berlin St / Rt 62
8/18/20 12:15	20BA006800	Noise	Branch St
dog comp			
8/18/20 11:41	20BA006799	Prisoner - Lodging/Releasing	Fourth St
8/18/20 11:38	20BA006798	Prisoner - Lodging/Releasing	Fourth St
8/18/20 10:33	20BA006797	Assist - Other	Fourth St
assist other Barre City			
8/18/20 8:48	20BA006796	Mental Health Issue	S Main St
8/18/20 7:27	20BA006795	Traffic Stop	North End Cumberland Farms
8/18/20 4:57	20BA006794	Traffic Stop	Beckley St / Pleasant St
traffic stop			
8/18/20 1:43	20BA006793	Traffic Stop	N Main St / Jones Brothers Way
8/18/20 1:12	20BA006792	Traffic Stop	N Main St / North End Deli
Traffic stop for failing to signal from W. Second to N. Main St.			
8/17/20 23:41	20BA006791	Assist - Other	Fourth St
Court ordered check in.			
8/17/20 21:56	20BA006790	Prisoner	Fourth St
8/17/20 21:54	20BA006789	Prisoner - Lodging/Releasing	Fourth St
Intake of female into protective custody at BCPD			
8/17/20 21:50	20BA006788	Suspicious Person	Summer St
Suspicious male reported on Summer St.			
8/17/20 21:41	20BA006787	Welfare Check	Green Acres
Welfare check requested on Chatot Street.			
8/17/20 21:33	20BA006786	Intoxication	First St
Intoxicated female taken into protective custody			
8/17/20 20:54	20BA006785	Assist - Agency	Clyde St

Media Log Report

Rev.01/26/12

From: 08/13/2020 0:11

To: 08/20/2020 6:14

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 <u>Barre City Police Department</u>			
Assisted Barre Town Police.			
8/17/20 20:50	20BA006784	Traffic Stop	Circle St
Traffic stop on Circle Street for stop sign violation			
8/17/20 20:30	20BA006783	Domestic Disturbance	S Main St
Family disturbance on S Main Street.			
8/17/20 19:43	20BA006782	Mental Health Issue	S Main Street
Disorderly male on S Main Street.			
8/17/20 18:54	20BA006781	Drugs - Possession	Maple Avenue
Call for a domestic disturbance leads to arrest for drug possession on Maple Ave.			
8/17/20 18:22	20BA006780	Supervisory Duties - Case review	Fourth St
Supervisory Duties- Case Review			
8/17/20 18:07	20BA006779	Larceny - from Building	Brook St
Report of theft on Brook Street.			
8/17/20 16:33	20BA006778	Arrest Warrant - In State	Summer St
arrest warrant in state Summer ST			
8/17/20 15:59	20BA006777	Prisoner	Fourth Street
8/17/20 15:31	20BA006776	Intoxication	Willey St
Intoxicated male			
8/17/20 14:35	20BA006775	Noise	N Main St
noise n main st			
8/17/20 14:02	20BA006774	Threats/Harassment	Clifton St
threats/harassment Barre City			
8/17/20 13:59	20BA006773	Larceny - from Building	Harrington Ave
Possible larceny			
8/17/20 12:33	20BA006772	Assist - Public	S Main St
Male reporting a possibly stolen playstation			
8/17/20 12:19	20BA006771	Assist - Other	Camp St / Delmont Ave
assist other Camp St			
8/17/20 12:07	20BA006770	Prisoner - Lodging/Releasing	Fourth Street
Prisoner release			
8/17/20 11:46	20BA006769	Animal Problem	Nelson St
8/17/20 11:44	20BA006767	Disturbance	S Main St
disturbance s main st			
8/17/20 11:28	20BA006768	Larceny - from Building	Fourth Street
Suspicious event			
8/17/20 11:10	20BA006766	Traffic Stop	Prospect St / Berlin St
8/17/20 10:47	20BA006765	Traffic Stop	Prospect St / Gustos

Media Log Report

Rev.01/26/12

From: 08/13/2020 0:11

To: 08/20/2020 6:14

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 Barre City Police Department			
8/17/20 10:02	20BA006764	Suspicious Person	Elm Street
suspicious person Elm St			
8/17/20 9:51	20BA006762	Suspicious Person	Jones Brothers Wy
Male laying by train tracks.			
8/17/20 9:49	20BA006763	Larceny - from Motor Vehicle	Eastern Avenue
8/17/20 8:52	20BA006761	Ordinance Violation - Other	N Main St
ordinance violation other n main st			
8/17/20 7:11	20BA006760	Suspicious Person	N Main St / Richardson Rd
Suspicious person N. Main St			
8/17/20 5:55	20BA006759	Prisoner	Fourth Street
8/17/20 5:54	20BA006758	Prisoner - Lodging/Releasing	Fourth Street
Lodged prisoner			
8/17/20 5:32	20BA006757	Suspicious Person	Summer St / Maple Ave
Intoxicated male on Maple Avenue.			
8/17/20 0:06	20BA006756	Trespass	Merchant St
Suspicious vehicle at the ball park after hours on Merchant St.			
8/16/20 23:11	20BA006755	Prisoner - Lodging/Releasing	Fourth St
8/16/20 21:23	20BA006754	Larceny - Other	Park St
Report of theft on Park Street.			
8/16/20 21:07	20BA006753	Suspicious Event	Gable Place
Group of adults being childish on top of trains at Gable Place			
8/16/20 20:23	20BA006752	Prisoner	Fourth St
8/16/20 20:22	20BA006751	Prisoner - Lodging/Releasing	Fourth St
Lodged female prisoner on charges at BCPD			
8/16/20 19:54	20BA006750	Prisoner - Lodging/Releasing	Fourth St
Released prisoner to Washington County Sheriff's Department for transport to Correctional Facility.			
8/16/20 19:50	20BA006749	Assist - Other	Spaulding St
8/16/20 18:35	20BA006748	Drugs - Possession	Pleasant St
Traffic stop leads to arrests for operating with a criminally suspended license and arrest doe felony drug possession			
8/16/20 18:14	20BA006747	Welfare Check	Beckley St
Welfare check on Beckley St.			
8/16/20 18:10	20BA006746	Noise	College St
Noise complaint of Liberty St.			
8/16/20 16:52	20BA006745	Assist - Agency	Fourth St
Agency assist to Bellows Falls Police Department. Cited individual for them.			

Media Log Report

Rev.01/26/12

From: 08/13/2020 0:11

To: 08/20/2020 6:14

Date/Time	Incident #	Call Type	Location
ORI: VT0120100		<u>Barre City Police Department</u>	
8/16/20 16:13	20BA006744	Assist - Other	N Main St
Public assist N. Main St			
8/16/20 15:10	20BA006743	Mental Health Issue	South Main St #
MH issue S Main St			
8/16/20 15:00	20BA006742	Noise	Bromur St
noise Bromur St			
8/16/20 13:50	20BA006741	Suspicious Event	Maple Ave
suspicious event Maple Ave			
8/16/20 13:17	20BA006740	Fire - Other	Prospect Street
fire other Prospect St			
8/16/20 12:31	20BA006739	Property Return / Disposal	Fourth St
property disposal barre city			
8/16/20 12:12	20BA006738	Assist - Other	Fourth St
assist other n main st			
8/16/20 9:05	20BA006737	Trespass	Spaulding St
trespass Spaulding St			
8/16/20 8:16	20BA006736	Mental Health Issue	N Main St #
mental health issue n main st			
8/16/20 5:25	20BA006735	Assist - Agency	S main st / post office
Assist to BTPD, BOL for missing juvenile			
8/16/20 1:42	20BA006734	Prisoner	Fourth St
8/16/20 1:25	20BA006733	Prisoner - Lodging/Releasing	Fourth St
Lodge prisoner.			
8/16/20 1:21	20BA006732	Suspicious Event	N Main St / Mister Z
Two males making hand gestures at cars on North Main St.			
8/16/20 1:00	20BA006731	Domestic Assault - Felony	Brooklyn St
Domestic assault on Brooklyn St, subject arrest on a warrant and numerous charges			
8/16/20 0:37	20BA006730	Prisoner	Fourth St
8/16/20 0:30	20BA006729	Prisoner - Lodging/Releasing	Fourth St
Lodged and then cited and released prisoner.			
8/16/20 0:18	20BA006728	Violation of Conditions of Release	Maple Avenue / Hope
Violation of Conditions of Release on Maple Ave.			
8/15/20 23:29	20BA006727	Traffic Stop	Maple Ave / Merchant St
Traffic Stop for speeding on North Main Street.			
8/15/20 22:20	20BA006726	Larceny - Other	Elmore
Report of stolen bicycle on Elmore Street.			
8/15/20 22:07	20BA006725	Assist - Public	Seminary St
Domestic Disturbance on N. Seminary Street.			
8/15/20 21:14	20BA006724	Disorderly Conduct	S Main St

Media Log Report

Rev.01/26/12

From: 08/13/2020 0:11

To: 08/20/2020 6:14

Date/Time	Incident #	Call Type	Location
ORI: VT0120100			
<u>Barre City Police Department</u>			
8/15/20 19:22	20BA006723	Traffic Stop	S Main St
Traffic stop for vehicle not inspected on S Main St, K9 deployed and drug paraphernalia was found			
8/15/20 18:54	20BA006722	Motor Vehicle Complaint	S Main St
Traffic stop for erratic operation on S Main Street. Operator processed for DUI.			
8/15/20 18:47	20BA006721	Traffic Stop	N Main St
Traffic stop for expired inspection n main st			
8/15/20 16:21	20BA006720	Assist - Public	South Main Street
Landlord/tenant issue on S Main Street.			
8/15/20 15:09	20BA006719	Drugs - Intel received	Summer St
Drug intel received.			
8/15/20 14:49	20BA006718	Threats/Harassment	N Main St
Report of harassment on N Main Street.			
8/15/20 14:38	20BA006717	Intoxication	City Hall Park
Report of heavily intoxicated individual at City Hall Park.			
8/15/20 13:38	20BA006716	Assault - Simple	Prospect St / Brooklyn St
mutual altercation Prospect St			
8/15/20 13:18	20BA006715	Fraud	Laurel St
Report of fraud on Laurel Street.			
8/15/20 13:10	20BA006714	Suicide - Attempted	Kynoch Ave
Assisted Barre City Fire and Barre Town EMS with a suicidal female at a local WCMH residence.			
8/15/20 12:17	20BA006713	Suspicious Event	N Main St
Report of male sleeping in vehicle at local business.			
8/15/20 10:03	20BA006712	Assault - Simple	S Main St
Called for a possible fight on S Main Street.			
8/15/20 9:09	20BA006711	Alarm - Security	Ayers St
Alarm Ayer Street.			
8/15/20 5:29	20BA006710	Larceny - from Motor Vehicle	Maple Avenue
Larceny from a vehicle.			
8/15/20 3:09	20BA006709	Noise	Delmont Ave
Noise disturbance, dog barking for several hours on Delmont Ave.			
8/15/20 2:53	20BA006708	Suspicious Event	N Main St #
Suspicious vehicle at Jiffy Mart.			
8/14/20 23:36	20BA006707	Suspicious Event	Jefferson St
Request for added patrols to the Jefferson Street area.			
8/14/20 23:16	20BA006706	Suspicious Event	Hollow Motel
Suspicious event on S Main Street.			
8/14/20 23:14	20BA006705	Noise	S Main Street
Noise complaint on S Main St			
8/14/20 21:27	20BA006704	Intoxication	North Main Street

Media Log Report

Rev.01/26/12

From: 08/13/2020 0:11

To: 08/20/2020 6:14

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 <u>Barre City Police Department</u>			
report of an intoxicated motorist at Cumberland Farms			
8/14/20 21:21	20BA006703	Threats/Harassment	North Main Street
Threatening complaint on N Main Street.			
8/14/20 20:45	20BA006702	Welfare Check	Warren Street
Welfare Check on Warren Street.			
8/14/20 20:22	20BA006701	Suspicious Event	Hill St
Report of a male going through the neighbors vehicle and stealing items on Hill Street.			
8/14/20 20:20	20BA006700	Disorderly Conduct	Pierre Motel
Intoxicated subject causing a scene at Pierre Motel			
8/14/20 19:00	20BA006699	Accident - Property damage only	N Main Street
Accident on N Main St			
8/14/20 18:34	20BA006698	Trespass	S Main Street
Request for service of Trespass Notice on South Main Street.			
8/14/20 17:40	20BA006697	Supervisory Duties - Case review	Fourth St
Supervisory Duties- Case Review			
8/14/20 17:11	20BA006696	Larceny - from Building	North Main St
Larceny from an apartment on N Main St			
8/14/20 15:55	20BA006695	Alarm - Security	Parkside Terrace
Alarm BCES.			
8/14/20 13:16	20BA006694	Accident - Property damage only	Hill St / Elmwood Cemetery
Property damage only non reportable			
8/14/20 13:09	20BA006693	Suspicious Person	N Main St
Suspicious male flipping people off			
8/14/20 13:00	20BA006692	Traffic Stop	S Main St
8/14/20 12:34	20BA006691	Accident - Property damage only	S Main St / Prospect St
Minor accident			
8/14/20 12:12	20BA006690	Domestic Disturbance	Averill St
Disturbance			
8/14/20 11:38	20BA006689	Fire - Rescue / MV Accident	N Main St
EMS assist			
8/14/20 10:25	20BA006688	Accident - Property damage only	Granite St
2 vehicle crash			
8/14/20 10:22	20BA006687	Vandalism	N Main St
8/14/20 9:16	20BA006686	Sexual Assault	Fourth St
historical report of a sex assault involving a 15 year old			
8/14/20 9:15	20BA006685	Supervisory Duties - Case review	4th
8/14/20 3:19	20BA006684	Assist - Other	N Main St
paperwork to court			

Media Log Report

Rev.01/26/12

From: 08/13/2020 0:11

To: 08/20/2020 6:14

Date/Time	Incident #	Call Type	Location
ORI: VT0120100		<u>Barre City Police Department</u>	
8/14/20 2:38	20BA006683	Welfare Check	Highgate Drive
Welfare check at Highgate.			
8/14/20 2:02	20BA006682	Sexual Assault	Lawrence Ave
Sexual assault on Lawrence.			
8/14/20 1:16	20BA006681	Noise	Highgate Drive
Noise, loud persons and music coming from a vehicle on Highgate Dr.			
8/13/20 22:08	20BA006680	Fire - Rescue / MV Accident	S Main Street
Overdose on S Main St			
8/13/20 22:05	20BA006679	Suspicious Vehicle	Parkside Terrace
Trespassing in parks after hours on Parkside Terrace.			
8/13/20 21:52	20BA006678	Noise	S Main Street
Noise complaint on S Main St			
8/13/20 21:26	20BA006677	Assist - Agency	N Main St
Agency Assist on North Main Street			
8/13/20 21:17	20BA006676	Mental Health Issue	Pleasant Street
Domestic disturbance on Pleasant St			
8/13/20 21:14	20BA006675	Traffic Stop	Jefferson Street
Traffic stop for defective equipment on Elm St, operator suspended			
8/13/20 20:44	20BA006674	Traffic Stop	Long Street
traffic stop for signals required on long st			
8/13/20 20:28	20BA006673	Traffic Stop	S Main St
Traffic stop for no lights on s main st			
8/13/20 20:18	20BA006672	Motor Vehicle Complaint	S Main Street
Motor vehicle complaint on s main st			
8/13/20 20:03	20BA006671	Welfare Check	N Main St
Welfare Check on North Main Street			
8/13/20 19:34	20BA006670	Drugs - Sale	
8/13/20 18:49	20BA006669	Assist - Public	Averill Street
Public assist on Averill St			
8/13/20 16:55	20BA006668	Prisoner	Fourth St
8/13/20 16:25	20BA006667	Arrest Warrant - In State	North Main St
Arrest Warrant on North Main Street			
8/13/20 14:21	20BA006666	Untimely Death	North Main St
8/13/20 12:45	20BA006664	Property - Lost	Fourth St
Property Found on Fourth Street			
8/13/20 10:54	20BA006663	Medical - Other	Washington St
Medical on Washington Street			
8/13/20 10:44	20BA006662	Directed Patrol - Motor Vehicle	Prospect St / Berlin St

Media Log Report

Rev.01/26/12

From: 08/13/2020 0:11

To: 08/20/2020 6:14

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 <u>Barre City Police Department</u>			
Directed Patrol on Prospect Street			
8/13/20 10:02	20BA006661	Domestic Assault - Misd	Bergeron St
8/13/20 8:06	20BA006660	Disturbance	North Main Street
Disturbance			
8/13/20 7:01	20BA006659	Disorderly Conduct	N Main St
trespassing complaint			
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
Suspicious Event on Oswald Street			
8/13/20 0:11	20BA006655	Animal Problem	Perrin Street
Animal Problem on Perrin Street			
<hr/>			
Total Incidents		191	

BARRE

Copy of Departmental Activity Report

Current Period: 08/13/20 to 08/19/20, Prior Period: 08/06/20 to 08/12/20

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	2	0.58
Controlled burning	1	0.68	0	0.00
Dispatched and cancelled en route	2	0.06	2	0.40
Emergency medical service (EMS) Incident	42	76.90	30	53.03
Malicious, mischievous false alarm	0	0.00	1	0.90
Outside rubbish fire	0	0.00	1	0.54
Person in distress	0	0.00	1	0.50
Public service assistance	0	0.00	1	0.66
Rescue, emergency medical call (EMS), other	2	1.36	1	0.44
Service call, Other	1	0.92	0	0.00
Structure Fire	1	5.84	0	0.00
System or detector malfunction	3	4.30	1	2.20
Unauthorized burning	1	0.45	2	0.92
Unintentional system/detector operation (no fire)	0	0.00	1	1.65
	53	90.51	43	61.82
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	3	3.00	4	1.00
COVID 19 SCREENING COMPLETED	35	3.36	12	0.12
DAY SHIFT COVERAGE	1	12.00	1	12.00
FAMILY LEAVE USED	1	24.00	0	0.00
FILL IN	2	24.00	0	0.00
NIGHT SHIFT COVERAGE	1	12.00	1	12.00
ON DUTY	22	508.50	22	528.00

* 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: 08/13/20 to 08/19/20, Prior Period: 08/06/20 to 08/12/20

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				
PERSONAL TIME USED	1	6.00	0	0.00
RESET MASTER BOX	0	0.00	1	0.00
SICK TIME USED	2	48.00	2	48.00
VACATION USED	4	85.50	4	96.00
	72	726.36	47	697.12
Occupancy Inspections/Activities				
ALARM TESTING/MAINTENANCE	8	0.00	3	0.67
	8	0.00	3	0.67
Training				
CENTRE LEARN - ADMINISTRATION OF ACETAMINOPHEN	0	0.00	1	1.00
CENTRE LEARN - STROKE PART 2 (2020 VTEMS)	1	1.00	0	0.00
CPR Recertification	3	12.00	0	0.00
HOSE HANDLING	6	13.50	0	0.00
ROPE RESCUE & HAULING SYSTEMS	0	0.00	3	3.00
TRUCK 30 WATER WAY OPERATIONS / PUMPING	3	3.00	0	0.00
	13	29.50	4	4.00

* 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.