

**Regular Meeting of the Barre City Council
Held September 15, 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 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 Steven Mackenzie, Planning Director Janet Shatney, Public Works Director Bill Ahearn, and Clerk/Treasurer Carol Dawes.

Absent: From Ward I, Councilor Jake Hemmerick

Adjustments to the Agenda: NONE

Approval of Consent Agenda:

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

- Minutes of the following meetings:
 - Regular Meeting of September 8, 2020
- City Warrants as presented:
 - Approval of Week 2020-37, dated September 16, 2020:
 - Accounts Payable: \$211,075.09
 - Payroll (gross): \$127,869.12
- 2020 Licenses & Permits:
 - Taxicab Driver:
 - Michael D. Foley, Elite Taxi
- Authorize purchase of 2021 F150 pick-up for BCS Department per state bid.

The City Clerk/Treasurer Report –

Clerk/Treasurer Dawes reported on the following:

- First quarter property tax payments were due today. Delinquency rate is higher than usual at this point, but we're expecting to receive additional timely payments in the mail tomorrow.
- Water/sewer bills are due by September 30th.
- The Board of Civil Authority annual assessment appeal hearings are scheduled for September 17 & 24, and October 15 & 22, 2020.
- Received our first ParkMobile deposit for August usage.
- We've been awarded the land records digitization grant we applied for.

Liquor Control – Council approved a temporary outside consumption permit application for The Quarry for a block party on Depot Square, Saturday, October 3rd, from 11:00 AM – 10:00 PM, on motion of Councilor Morey, seconded by Councilor Steinman. **Motion carried on roll call vote, with Councilor Boutin abstaining.**

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

- Water levels at the Dix Reservoir are being watched due to dry weather. As of this moment the levels are fine.
- Yard waste disposal is being scheduled for use of the Barre Town stump dump. There will be 11 dates available during October.
- Today's mediation with the Fraternal Order of Police was successful. A tentative agreement has been reached. Details will come to Council after the union has ratified the contract.

- The Transportation Advisory Committee meeting originally scheduled for this week has been rescheduled to later this month.

Visitors and Communications – NONE

Old Business – NONE

New Business –

B) Second Public Hearing warned for 7:15 PM to receive comments on the Draft 2020 Municipal Plan.

Mayor Herring rearranged the agenda to accommodate the warned time for the public hearing. The Mayor opened the public hearing at 7:15 PM and invited comments about the draft master plan. No comments were made. The Mayor closed the public hearing at 7:16 PM. Council approved adopting the 2020 municipal plan on motion of Councilor Steinman, seconded by Councilor Waszazak. **Motion carried on roll call vote, with all voting in favor.**

Planning Director Janet Shatney thanked the Council for its support through the revision process.

A) 2020 Census Update.

Bob Stark from US Census said the response rates are down across the state, but Barre City's rates are in line with the rest of Washington County. There are 1,000 enumerators working in the field with 15 days to go in the schedule. They will be counting transitory populations over the next couple weeks. Mr. Starks said they have been working closely with Capstone Community Action and the Complete Count Committee to increase participation rates. There was discussion on confirming addresses, effect on reapportionment of representatives to the Vermont legislature, the process for counting homeless and transient populations, and using results to review the City's ward boundaries to ensure balanced population distribution.

C) Discussion on Process for 2021 Town Meeting Requests for Funding.

Clerk Dawes reviewed her memo on the current process and policies related to voter-approved funding requests. The Clerk said Council will have further discussion at next week's meeting.

Round Table –

Due to technical difficulties, Mayor Herring rearranged the agenda and moved round table to this point.

Councilor Steinman said Barre Rotary is showing *Mama Mia* outdoors at the BOR this Saturday.

Councilor Morey said there are two more weeks of Food Truck Thursdays at Currier Park.

Mayor Herring said there will be a public safety forum at the Elks Club on October 7th. He said the legislature is taking up discussions on a number of topics that relate to the City including our charter changes approved by voters at March 2020 town meeting, and the proposed one year extension of the deadline for incurrence of debt for Tax Increment Finance districts.

D) Unaccepted Street Policy.

Public Works Director Bill Ahearn said he's working on consolidating different sources of information related to unaccepted streets. There was discussion on what services the City currently offers on unaccepted streets, and what the processes should be going forward. Mr. Ahearn said he will have a list of streets and a draft policy to discuss at next week's meeting.

E) Review of DPW Campus Planning RFP.

Mr. Ahearn reviewed the draft RFP and the work to be accomplished including creating an inventory of equipment and facility needs, looking at possible sites, and designing a way for all DPW departments to work in a single complex to allow sharing of tools and equipment. There was discussion on the possible creation of a citizen advisory committee, and length of service expectations for new campus facilities. The RFP is expected to be released this coming Monday.

Executive Session – NONE

The Council meeting was adjourned by Mayor Herring at 8:11 PM.

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

Respectfully submitted,

Carolyn S. Dawes, City Clerk

DRAFT

09/15/20
08:30 am

City of Barre Accounts Payable
Warrant/Invoice Report # 21-11

Page 1 of 7
SeniorAcctClerk1

By check number for check acct 01(GENERAL FUND) and check dates 09/16/20 thru 09/16/20

Vendor

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

22095 VMERS DB							
PR01:186	FR-08/26/20	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	10,512.95	138112
PR01:187	FR-08/26/20A	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	468.91	138112
					-----	-----	
					0.00	10,981.86	
01064 ABSOLUTE SPILL RESPONSE LLC							
	505	tychem suits	001-9130-370.1380	COVID-19 MATERIALS	0.00	1,600.00	138065
01142 AFLAC							
	368300	monthly premium	001-2000-240.0019	AFLAC PAYABLE	0.00	4,734.46	138066
01088 AFSCME COUNCIL 93							
PR01:191	FR-09/16/20	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	203.00	E40
01150 AIRGAS USA LLC							
	9104271771	oxygen	001-6040-350.1055	OXYGEN	0.00	29.22	138067
	9973759006	cylinder lease	001-8050-350.1061	SUPPLIES - GARAGE	0.00	769.10	138067
					-----	-----	
					0.00	798.32	
01006 ALLEN LUMBER CO							
	1770823-01	stakes	001-8050-350.1065	SUPPLIES - STS	0.00	20.25	138068
01060 AMAZON CAPITAL SERVICES							
	16WNXYN6117W	envelopes,rubber stamp	001-6040-350.1053	OFFICE SUPPLIES	0.00	176.40	138069
	1RVTPJMWNV6	cable,clipboard	001-6040-350.1056	TRAINING SUPPLIES	0.00	39.54	138069
					-----	-----	
					0.00	215.94	
01184 ANDERSON EQUIPMENT CO							
	89920	handle,filter,element	003-8330-320.0740	EQUIPMENT MAINT	0.00	420.45	138070
01209 AVENU INSIGHTS & ANALYTICS							
	B-017180	image to film July 20	001-5070-220.0417	RECORDING OF RECORDS	0.00	30.50	138071
02045 BARRE CITY WATER & SEWER DEPT							
	00023SEPT20	49 Treatment Plt Dr	001-7015-200.0215	WATER BILLS	0.00	71.20	138072
	00471SEPT20	20 Auditorium Hill	001-7020-200.0215	WATER BILLS	0.00	131.68	138072
	00472SEPT20	20 Auditorium Hill	001-7020-200.0215	WATER BILLS	0.00	270.50	138072
	00473SEPT20	25 Auditorium Hill	001-7030-200.0215	WATER BILLS	0.00	409.93	138072
	00474SEPT20	25 Auditorium Hill	001-7030-200.0215	WATER BILLS	0.00	273.00	138072
	00736SEPT20	201 Maple Ave	001-8500-320.0727	BUILDING MAINT (HOPE)	0.00	107.83	138072
	00737SEPT20	226 E Montpelier Rd	001-8500-320.0735	DUFRESNE GROUNDS & BLDGS	0.00	118.30	138072
	00884SEPT20	6 N Main St	001-6043-200.0215	WATER BILLS	0.00	537.13	138072
	00885SEPT20	6 N Main St	001-6043-200.0215	WATER BILLS	0.00	175.00	138072
	00953SEPT20	135 N Main St	001-7015-200.0215	WATER BILLS	0.00	115.78	138072
	04163SEPT20	Beckley St	001-8500-320.0733	BLDG/GRNDS MAINT ST MONIC	0.00	54.95	138072
	04172SEPT20	2 Maple Ave	001-8040-320.0725	PUB PARKS/TREES MAINT	0.00	80.89	138072

09/15/20
08:30 am

City of Barre Accounts Payable
Warrant/Invoice Report # 21-11

Page 2 of 7
SeniorAcctClerk1

By check number for check acct 01(GENERAL FUND) and check dates 09/16/20 thru 09/16/20

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	04176SEPT20	36 Parkside Terr	001-7015-200.0215	WATER BILLS	0.00	80.89	138072
	04177SEPT20	13 Washington St	001-8040-320.0725	PUB PARKS/TREES MAINT	0.00	80.89	138072
	04187SEPT20	3 Franklin St	001-7015-200.0215	WATER BILLS	0.00	80.89	138072
	04247SEPT20	59 Parkside Terr	001-7015-200.0215	WATER BILLS	0.00	85.81	138072
	04314SEPT20	Maple Ave	001-8500-320.0732	GROUNDS MAINT (HOPE)	0.00	328.81	138072
	04322SEPT20	15 Fourth St	001-7035-200.0215	WATER BILLS	0.00	807.43	138072
	04414SEPT20	15 Fourth St	001-7035-200.0215	WATER BILLS	0.00	104.00	138072
	4165SEPT20	Washington St	001-8040-320.0725	PUB PARKS/TREES MAINT	0.00	149.19	138072
					-----	0.00	4,064.10
02047	BARRE ELECTRIC & LIGHTING SUPPLY I						
	310952	pipe,cplgs	002-8200-320.0727	BLDG & GROUNDS MAINT	0.00	57.48	138075
	310952	pipe,cplgs	003-8300-320.0727	BLDG & GROUNDS MAINS	0.00	57.48	138075
					-----	0.00	114.96
02293	BCBSVT						
	111291871	prem 10/1-10/31/20	001-2000-240.0008	HEALTH PAYABLE	0.00	5,363.37	138076
	111291871	prem 10/1-10/31/20	001-9020-110.0151	HEALTH INSURANCE	0.00	694.59	138076
	111291871	prem 10/1-10/31/20	001-9020-110.0151	HEALTH INSURANCE	0.00	82,460.72	138076
	111291871	prem 10/1-10/31/20	002-8200-110.0151	BLUE CROSS/BLUE SHIELD	0.00	3,027.37	138076
	111291871	prem 10/1-10/31/20	002-8220-110.0151	BLUE CROSS/BLUE SHIELD	0.00	2,475.16	138076
	111291871	prem 10/1-10/31/20	003-8300-110.0151	BLUE CROSS/BLUE SHIELD	0.00	3,156.05	138076
	111291871	prem 10/1-10/31/20	003-8330-110.0151	BLUE CROSS/BLUE SHIELD	0.00	3,207.52	138076
					-----	0.00	100,384.78
02217	BROOK FIELD SERVICE						
	C0002258-21	annual maint agreement	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	466.00	138077
03217	C V LANDFILL INC						
	686125	grit disposal	003-8330-230.0518	GRIT	0.00	467.46	138078
03087	CAPITOL STEEL & SUPPLY CO						
	070105	uncoated pipe	001-8050-350.1065	SUPPLIES - STS	0.00	654.50	138079
03179	CATAMOUNT ENVIRONMENTAL INC						
	9224	asbestos abatement Aud	050-5830-340.1165	2020 \$1.7M BOND ALUMNI BO	0.00	650.00	138080
03145	CHAMPLAIN VALLEY EQUIPMENT						
	WB15199	labor,sensor,joy stick	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	3,866.70	138081
	WB15369	labor,supplies	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	227.00	138081
					-----	0.00	4,093.70
03205	CITY OF BARRE PENSION PLAN & TRUST						
PR01:191	FR-09/16/20	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	427.15	138115
03337	COMMUNITY BANK NA						
PR01:191	FR-09/16/20	Payroll Transfer	001-2000-240.0001	FEDERAL TAX PAYABLE	0.00	13,563.20	138117

09/15/20
08:30 am

City of Barre Accounts Payable
Warrant/Invoice Report # 21-11

Page 3 of 7
SeniorAcctClerk1

By check number for check acct 01(GENERAL FUND) and check dates 09/16/20 thru 09/16/20

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
PR01:191	PR-09/16/20	Payroll Transfer	001-2000-240.0004	FICA PAYABLE	0.00	18,717.96	138117
					0.00	32,281.16	
03308 COMMUNITY BANK NA							
PR01:191	PR-09/16/20	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	235.00	138116
03135 COPPING NICHOLAS							
	090920	boots	001-6040-340.0943	FOOTWARE	0.00	148.00	138082
05069 EDWARD JONES							
PR01:191	PR-09/16/20	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	201.00	138118
05030 ESMI OF NEW YORK LLC							
	21782	sludge disposal	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	7,136.98	138083
05007 EVERETT J PRESCOTT INC							
	5754249	flanges	002-8200-320.0750	MAIN LINE MAINT	0.00	216.63	138084
	5756970	flanges, freight	002-8200-320.0750	MAIN LINE MAINT	0.00	579.22	138084
					0.00	795.85	
06105 FIRSTLIGHT FIBER							
	7776654	monthly service	001-5010-200.0214	TELEPHONE	0.00	17.33	138085
	7776654	monthly service	001-5020-200.0214	TELEPHONE	0.00	69.32	138085
	7776654	monthly service	001-5040-200.0214	TELEPHONE	0.00	256.18	138085
	7776654	monthly service	001-5050-200.0214	TELEPHONE	0.00	103.98	138085
	7776654	monthly service	001-5050-440.1240	COMPUTER EQUIP/SOFTWARE	0.00	559.33	138085
	7776654	monthly service	001-5070-200.0214	TELEPHONE	0.00	103.98	138085
	7776654	monthly service	001-6040-200.0214	PHONE /LANDLINE/INTERNET	0.00	156.74	138085
	7776654	monthly service	001-6050-200.0214	TELEPHONE	0.00	104.68	138085
	7776654	monthly service	001-6050-210.0310	COMPUTER ACCESS - PD	0.00	100.00	138085
	7776654	monthly service	001-7020-200.0214	TELEPHONE	0.00	140.01	138085
	7776654	monthly service	001-7030-200.0214	TELEPHONE	0.00	25.91	138085
	7776654	monthly service	001-7050-200.0214	TELEPHONE	0.00	29.06	138085
	7776654	monthly service	001-8020-200.0214	TELEPHONE	0.00	69.32	138085
	7776654	monthly service	001-8030-200.0214	TELEPHONE	0.00	51.99	138085
	7776654	monthly service	001-8050-200.0214	TELEPHONE	0.00	71.94	138085
	7776654	monthly service	002-8200-200.0214	TELEPHONE	0.00	49.73	138085
	7776654	monthly service	002-8220-200.0214	TELEPHONE	0.00	71.32	138085
	7776654	monthly service	003-8300-200.0214	TELEPHONE	0.00	25.99	138085
	7776654	monthly service	003-8330-200.0214	TELEPHONE	0.00	82.42	138085
	7776654	monthly service	001-6043-350.1050	BLDG/GROUND SUPPLIES	0.00	24.78	138085
	7776654	monthly service	001-7015-320.0730	POOL & BLD MAINT	0.00	23.74	138085
	7776654	monthly service	001-7020-200.0217	IT	0.00	55.95	138085
	7776654	monthly service	051-0280-360.1165	SEMP VCF TRUST PROJECTS	0.00	18.89	138085
	7776654	monthly service	001-6055-200.0214	TELEPHONE LANDLINE	0.00	157.03	138085
	7776654	monthly service	001-6055-210.0310	COMPUTER ACCESS - PD	0.00	150.00	138085
	7776654	monthly service	001-8500-200.0214	TELEPHONE	0.00	47.35	138085

09/15/20
08:30 am

City of Barre Accounts Payable
Warrant/Invoice Report # 21-11

Page 4 of 7
SeniorAcctClerk1

By check number for check acct 01(GENERAL FUND) and check dates 09/16/20 thru 09/16/20

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
					0.00	2,566.97	
06065	FISHER AUTO PARTS						
	090120	oil dry absorbant	001-6040-320.0720	CAR/TRUCK MAINT	0.00	385.36	138086
07073	G D MACHINES						
	424463	labor,materials,supplies	003-8330-320.0740	EQUIPMENT MAINT	0.00	833.50	138087
07016	GALLS LLC						
	016289465	boots-J Aldsworth	001-6040-340.0943	FOOTWARE	0.00	143.99	138088
07180	GCB CORP						
	3757	set bench Currier Park	001-8040-320.0725	PUB PARKS/TREES MAINT	0.00	450.00	138089
07006	GREEN MT POWER CORP						
	01770-0820	59 Parkside Terr lights	001-6060-200.0210	ELECTRICITY	0.00	42.16	138090
	01770-0820	59 Parkside Terr lights	001-7015-200.0210	WHEELLOCK ELECTRICITY	0.00	10.54	138090
	07890-0820	Cobble Hill Mdws water ps	002-8200-200.0210	ELECTRICITY - COBBLE HILL	0.00	80.03	138090
	211230-0820	12 N Main St City Hall	001-6043-200.0210	CITY HALL ELECTRICITY	0.00	372.94	138090
	30386-0820	Richardson Rd prv	002-8200-200.0211	ELECTRICITY - RICH RD POL	0.00	30.07	138090
	58336-0820	N Main St pump station	003-8300-200.0212	ELECTRICITY NO MAIN ST	0.00	377.52	138090
	621740-0820	N Front St WWTP	003-8330-200.0210	ELECTRICITY	0.00	2,422.84	138090
	69716-0820	Bailey St West Hill tank	002-8200-200.0208	Electricity-Bailey St	0.00	23.81	138090
	80586-0820	street lights	001-6060-200.0210	ELECTRICITY	0.00	12,009.40	138090
	89392-0820	15 Fourth St PSB	001-7035-200.0210	ELECTRICITY	0.00	1,821.03	138090
	934230-0820	W Cobble Hill ws vault	002-8200-200.0209	ELECTRICITY - W CBL HL VA	0.00	40.24	138090
					0.00	17,230.58	
07008	GUYS REPAIR SHOP LLC						
	083120	plugs,knob,washer	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	21.30	138092
10025	J & B TRUCK CENTER						
	081220	gear assy steeing	001-8050-320.0743	TRUCK MAINT - STS	0.00	1,313.62	138093
	081320	credit-gear assy steering	001-8050-320.0743	TRUCK MAINT - STS	0.00	-570.00	138093
	082120	chambers	001-8050-320.0743	TRUCK MAINT - STS	0.00	70.56	138093
					0.00	814.18	
12011	LENNYS SHOE & APPAREL						
	1619563	boots-G Sheridan	001-6040-340.0943	FOOTWARE	0.00	250.00	138094
12009	LOWELL MCLEODS INC						
	W17736	labor,leaf,supplies	001-6040-320.0720	CAR/TRUCK MAINT	0.00	199.60	138095
13068	MAIN STREET LAW LLP						
	090120	professional services	001-5030-230.0517	CONTRACT NEGOTIATIONS	0.00	552.00	138096
13209	MARSHFIELD RESCUE SUPPLY						
	090820	labor-TNT pump	001-6040-320.0720	CAR/TRUCK MAINT	0.00	250.00	138097

09/15/20
08:30 am

City of Barre Accounts Payable
Warrant/Invoice Report # 21-11

Page 5 of 7
SeniorAcctClerk1

By check number for check acct 01(GENERAL FUND) and check dates 09/16/20 thru 09/16/20

Vendor

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

13189 MILES SUPPLY INC							
	0140975-01	white paint	001-8050-320.0746	STREET PAINTING	0.00	39.86	138098
14016 NELSON ACE HARDWARE							
	082720	keys,padlock,chain	001-8050-320.0727	BLDG & GROUNDS MAINT	0.00	135.93	138099
	082720	keys,padlock,chain	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	14.39	138099
	082820	wipes,caulk,bits	002-8200-320.0753	METER MAINT	0.00	20.37	138099
	082820	wipes,caulk,bits	001-9130-370.1380	COVID-19 MATERIALS	0.00	28.79	138099
	082820	wipes,caulk,bits	002-9130-370.1380	COVID-19 MATERIALS	0.00	28.79	138099
	082820	wipes,caulk,bits	003-9130-370.1380	COVID-19 MATERIAL	0.00	28.79	138099
	082820	wipes,caulk,bits	003-9130-370.1380	COVID-19 MATERIAL	0.00	28.79	138099
	082820-1	glue,hooks	001-6040-320.0720	CAR/TRUCK MAINT	0.00	25.14	138099
	082820-1	glue,hooks	001-6040-340.0941	EQUIPMENT - SAFETY	0.00	15.82	138099
	082820-1	glue,hooks	001-6040-350.1053	OFFICE SUPPLIES	0.00	8.89	138099
					-----	0.00	335.70
14154 NORTH COUNTRY FEDERAL CREDIT UNION							
PR01:191	FR-09/16/20	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	75.00	138119
PR01:191	FR-09/16/20	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	112.00	138119
					-----	0.00	187.00
14121 NORTHFIELD AUTO SUPPLY							
	321534	tire valve	001-8050-350.1061	SUPPLIES - GARAGE	0.00	39.99	138100
	321557	lacquer thinner	001-8050-350.1061	SUPPLIES - GARAGE	0.00	12.78	138100
	321574	wheel bearing/hub assy	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	125.29	138100
	321918	belt	001-6040-320.0720	CAR/TRUCK MAINT	0.00	43.32	138100
					-----	0.00	221.38
14089 NORTHFIELD SAVINGS BANK							
PR01:191	FR-09/16/20	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	1,276.39	138120
PR01:191	FR-09/16/20	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	438.69	138120
					-----	0.00	1,715.08
15046 OFFICE OF CHILD SUPPORT							
PR01:191	FR-09/16/20	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	98.08	138121
15051 ONE CREDIT UNION							
PR01:191	FR-09/16/20	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	1,353.48	138122
16077 PERSHING LLC							
PR01:191	FR-09/16/20	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	225.00	138123
16003 PIKE INDUSTRIES INC							
	1098953	asphalt	003-8300-320.0749	SURFACE SEWERS	0.00	75.04	138101

09/15/20
08:30 am

City of Barre Accounts Payable
Warrant/Invoice Report # 21-11

Page 6 of 7
SeniorAcctClerk1

By check number for check acct 01(GENERAL FUND) and check dates 09/16/20 thru 09/16/20

Vendor

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

16102 PRUDENTIAL RETIREMENT							
PR01:191	PR-09/16/20	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	210.00	138124
17002 QUILL CORP							
	10164110	toner,correction tape	001-5050-350.1053	OFFICE SUPPLIES	0.00	53.87	138102
18205 REALE MICHAEL							
	082120	boots	001-6050-340.0943	FOOTWARE	0.00	169.90	138125
18004 REYNOLDS & SON INC							
	3377442	labor,brush kit,handle se	002-8200-320.0740	EQUIPMENT MAINT	0.00	147.78	138104
19408 SCOTT BAER & KELLY KRAMER OR CITY							
	02028	water acct overpayment	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	6.21	138105
19019 STATE OF VERMONT							
	3069-9010R-0	permit fee	002-8220-230.0521	STORMWATER PERMIT FEES	0.00	1,990.40	138106
	5835-9003-07	permit fee	003-8330-230.0521	STORMWATER PERMIT FEES	0.00	160.00	138106
	7325-INDS-07	permit fees	001-8050-120.0172	STORMWATER PERMIT FEES	0.00	2,772.80	138106
					-----	-----	
					0.00	4,923.20	
19211 SULLIVAN POWERS & CO							
	127659	audit services	001-5010-220.0410	ANNUAL AUDIT	0.00	663.00	138107
19160 SWISH WHITE RIVER							
	W393345	towels,tissue,detergent	001-6043-350.1049	CUSTODIAL SUPPLIES	0.00	309.17	138108
	W393345	towels,tissue,detergent	001-7035-350.1049	CUSTODIAL SUPPLIES	0.00	57.50	138108
					-----	-----	
					0.00	366.67	
20002 TIMES ARGUS ASSOC INC							
	4367	advertise parking announc	001-5010-230.0510	ADVERTISING/PRINTING	0.00	87.00	138109
	4406	advertise agenda 9/8	001-5010-230.0510	ADVERTISING/PRINTING	0.00	261.00	138109
					-----	-----	
					0.00	348.00	
21002 UNIFIRST CORP							
	4516821	uniform rental	001-7020-340.0940	CLOTHING	0.00	53.84	138110
	4516821	uniform rental	001-7030-340.0940	CLOTHING	0.00	48.94	138110
	4516821	uniform rental	001-6043-340.0940	CLOTHING	0.00	20.41	138110
	4516821	uniform rental	001-7015-340.0940	CLOTHING	0.00	10.00	138110
	4516821	uniform rental	001-8500-340.0940	CLOTHING	0.00	19.48	138110
	4516822	uniform rental	001-8050-320.0743	TRUCK MAINT - STS	0.00	57.00	138110
	4516822	uniform rental	001-8050-340.0940	CLOTHING	0.00	218.52	138110
	4516822	uniform rental	002-8200-340.0940	CLOTHING	0.00	88.21	138110
	4516822	uniform rental	003-8300-340.0940	CLOTHING	0.00	55.97	138110
	4516824	uniform rental	002-8220-340.0940	CLOTHING	0.00	76.54	138110

09/15/20
08:30 am

City of Barre Accounts Payable
Warrant/Invoice Report # 21-11

By check number for check acct 01(GENERAL FUND) and check dates 09/16/20 thru 09/16/20

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
					0.00	648.91	
22100		VERMONT DEPT OF TAXES					
PR01:191	PR-09/16/20	Payroll Transfer	001-2000-240.0002	STATE TAX PAYABLE	0.00	4,213.59	138126
22142		VERMONT DOOR COMPANY					
	29144	labor,cable,stops,sleeves	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	224.75	138111
23050		W B MASON CO INC					
	213407055	disinfectant cleaner	001-9130-370.1380	COVID-19 MATERIALS	0.00	25.69	138113
Report Total						211,075.09	

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 \$ ***211,075.09
Let this be your order for the payments of these amounts.

Employee Tax Summary Report

by name for check dates 09/16/20 thru 09/16/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 0090	ABARE, LANCE R.										
932.00	53.75	54.12	12.66	18.72	0.00	54.12	12.66	0.00	0.00	0.00	0.00
Employee: 0136	AHEARN, WILLIAM E.										
1764.18	143.02	108.14	25.29	83.76	0.00	108.14	25.29	0.00	0.00	0.00	0.00
Employee: 0145	ALDSWORTH, JOSEPH G.										
1636.68	142.62	98.53	23.04	40.77	0.00	98.53	23.04	0.00	0.00	0.00	0.00
Employee: 0417	BARIL, JAMES A.										
1687.06	208.25	97.02	22.69	62.40	0.00	97.02	22.69	0.00	0.00	0.00	0.00
Employee: 0570	BENJAMIN, KENNETH S.										
950.77	97.81	58.08	13.58	29.27	0.00	58.08	13.58	0.00	0.00	0.00	0.00
Employee: 0580	BENSON, NICHOLAS J.										
1200.00	133.46	72.77	17.02	39.97	0.00	72.77	17.02	0.00	0.00	0.00	0.00
Employee: 0590	BERGERON, JEFFREY R.										
1253.30	87.42	72.59	16.98	28.12	0.00	72.59	16.98	0.00	0.00	0.00	0.00
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	175.73	79.72	18.64	52.65	0.00	79.72	18.64	0.00	0.00	0.00	0.00
Employee: 1130	BRENT, DOUGLAS S.										
1683.60	226.39	102.11	23.88	67.84	0.00	102.11	23.88	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.										
1709.57	238.48	105.68	24.72	71.47	0.00	105.68	24.72	0.00	0.00	0.00	0.00
Employee: 1675	CARMINATI, JOEL F., JR										
881.13	74.68	53.14	12.43	22.31	0.00	53.14	12.43	0.00	0.00	0.00	0.00
Employee: 1720	CETIN, MATTHEW J.										
1254.96	79.80	67.51	15.79	26.03	0.00	67.51	15.79	0.00	0.00	0.00	0.00
Employee: 1810	CHARBONNEAU, MICHAEL J.										
1752.75	206.39	96.92	22.67	61.84	0.00	96.92	22.67	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.										
1378.36	144.57	77.06	18.02	43.30	0.00	77.06	18.02	0.00	0.00	0.00	0.00
Employee: 2015	CRUGER, ERIC J.										
1534.12	199.23	93.48	21.86	59.69	0.00	93.48	21.86	0.00	0.00	0.00	0.00
Employee: 2205	CUSHMAN, BRIAN K.										
1864.80	155.61	110.65	25.88	50.81	0.00	110.65	25.88	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.										
1546.48	221.56	92.10	21.54	65.79	0.00	92.10	21.54	0.00	0.00	0.00	0.00
Employee: 2332	DEMELL, WILLIAM M.										
1011.60	97.26	58.13	13.59	29.10	0.00	58.13	13.59	0.00	0.00	0.00	0.00
Employee: 2355	DEXTER, DONNEL A.										
1136.41	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.										
1212.57	147.59	72.98	17.07	44.20	0.00	72.98	17.07	0.00	0.00	0.00	0.00

Employee Tax Summary Report

by name for check dates 09/16/20 thru 09/16/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 2570	DUHAIME, ROBERT H.										
1340.50	144.22	78.94	18.46	43.13	0.00	78.94	18.46	0.00	0.00	0.00	0.00
Employee: 2580	DURGIN, STEVEN J.										
2023.28	276.37	118.41	27.69	82.84	0.00	118.41	27.69	0.00	0.00	0.00	0.00
Employee: 2683	EASTMAN, LARRY E., JR										
1510.70	178.34	87.44	20.45	53.43	0.00	87.44	20.45	0.00	0.00	0.00	0.00
Employee: 2980	FARNHAM, BRIAN D.										
1520.70	194.36	92.02	21.52	58.23	0.00	92.02	21.52	0.00	0.00	0.00	0.00
Employee: 3027	FLEURY, JASON R.										
1655.73	210.52	93.86	21.95	63.08	0.00	93.86	21.95	0.00	0.00	0.00	0.00
Employee: 3275	FREY, JACOB D.										
2345.95	307.97	139.03	32.51	91.51	0.00	139.03	32.51	0.00	0.00	0.00	0.00
Employee: 3375	GAYLORD, AMOS R.										
2107.22	319.31	130.15	30.44	94.76	0.00	130.15	30.44	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.										
805.70	69.25	48.83	11.42	33.89	0.00	48.83	11.42	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.										
2099.68	317.69	129.68	30.33	94.31	0.00	129.68	30.33	0.00	0.00	0.00	0.00
Employee: 4025	HAYNES, WILLIAM D.										
1181.04	106.14	64.95	15.19	31.77	0.00	64.95	15.19	0.00	0.00	0.00	0.00
Employee: 4100	HEDIN, LAURA T.										
1400.16	159.69	83.55	19.54	47.77	0.00	83.55	19.54	0.00	0.00	0.00	0.00
Employee: 4230	HOULE, JONATHAN S.										
1545.95	203.29	94.70	22.15	60.91	0.00	94.70	22.15	0.00	0.00	0.00	0.00
Employee: 4250	HOWARTH, ROBERT C.										
1291.92	44.46	70.00	16.37	16.03	0.00	70.00	16.37	0.00	0.00	0.00	0.00
Employee: 4260	HOYT, EVERETT J.										
1005.20	56.88	50.85	11.89	29.63	0.00	50.85	11.89	0.00	0.00	0.00	0.00
Employee: 4745	KELLY, JOSEPH E., JR										
1063.40	39.35	57.37	13.42	14.64	0.00	57.37	13.42	0.00	0.00	0.00	0.00
Employee: 4770	KIRKPATRICK, TROY S.										
2038.47	213.19	120.29	28.13	69.58	0.00	120.29	28.13	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.										
961.48	101.14	59.05	13.81	30.27	0.00	59.05	13.81	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	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.										
1849.16	265.30	114.15	26.70	79.52	0.00	114.15	26.70	0.00	0.00	0.00	0.00
Employee: 5010	LOWE, ROBERT L.										
1974.44	201.32	114.32	26.74	63.96	0.00	114.32	26.74	0.00	0.00	0.00	0.00
Employee: 5049	MACHIA, DELPHIA L.										
844.80	61.82	44.55	10.42	18.75	0.00	44.55	10.42	0.00	0.00	0.00	0.00
Employee: 5048	MACKENZIE, STEVEN E.										
2032.87	216.93	120.69	28.22	87.21	0.00	120.69	28.22	0.00	0.00	0.00	0.00

Employee Tax Summary Report

by name for check dates 09/16/20 thru 09/16/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 5065	MAHONEY, BRANDYN A.										
336.00	27.75	20.83	4.87	9.24	0.00	20.83	4.87	0.00	0.00	0.00	0.00
Employee: 5085	MALONEY, JASON F.										
1219.80	104.22	71.96	16.83	32.84	0.00	71.96	16.83	0.00	0.00	0.00	0.00
Employee: 5290	MARTEL, JOELL J.										
1320.53	141.96	77.50	18.13	42.45	0.00	77.50	18.13	0.00	0.00	0.00	0.00
Employee: 5425	MCGOWAN, JAMES R.										
1367.10	212.56	82.06	19.19	48.69	0.00	82.06	19.19	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.										
1511.20	118.69	89.69	20.98	41.82	0.00	89.69	20.98	0.00	0.00	0.00	0.00
Employee: 5701	MILLER, ROBERT W.										
2224.52	263.52	132.59	31.01	82.68	0.00	132.59	31.01	0.00	0.00	0.00	0.00
Employee: 5725	MONAHAN, DAWN M.										
1547.20	130.72	90.81	21.24	40.24	0.00	90.81	21.24	0.00	0.00	0.00	0.00
Employee: 5765	MORRIS, SCOTT D.										
970.00	72.56	58.83	13.76	24.00	0.00	58.83	13.76	0.00	0.00	0.00	0.00
Employee: 5768	MORRISON, CAMDEN A.										
1180.91	132.01	72.24	16.89	39.53	0.00	72.24	16.89	0.00	0.00	0.00	0.00
Employee: 5880	MURPHY, BRIEANNA E.										
1335.92	159.84	81.09	18.96	47.88	0.00	81.09	18.96	0.00	0.00	0.00	0.00
Employee: 5930	NORWAY, JOANNE P.										
700.40	63.96	41.87	9.79	19.35	0.00	41.87	9.79	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.										
1295.04	131.89	72.95	17.06	39.49	0.00	72.95	17.06	0.00	0.00	0.00	0.00
Employee: 6088	PIERCE, JOEL M.										
1455.84	111.40	85.15	19.91	34.85	0.00	85.15	19.91	0.00	0.00	0.00	0.00
Employee: 6377	POIRIER, HOLDEN R.										
949.41	84.63	56.40	13.19	25.12	0.00	56.40	13.19	0.00	0.00	0.00	0.00
Employee: 6385	PONTBRIAND, JAMES D.										
1737.40	227.37	102.74	24.03	68.14	0.00	102.74	24.03	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.										
1112.16	29.65	60.32	14.11	11.43	0.00	60.32	14.11	0.00	0.00	0.00	0.00
Employee: 6418	PULLMAN, DAVID L.										
777.22	62.88	46.70	10.92	19.02	0.00	46.70	10.92	0.00	0.00	0.00	0.00
Employee: 6440	QUARANTA, STEPHANIE L.										
1279.00	188.28	73.36	17.16	50.91	0.00	73.36	17.16	0.00	0.00	0.00	0.00
Employee: 6600	REALE, MICHAEL R.										
1784.42	254.31	110.63	25.87	76.22	0.00	110.63	25.87	0.00	0.00	0.00	0.00

City of Barre Payroll
Employee Tax Summary Report
by name for check dates 09/16/20 thru 09/16/20

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.										
995.60	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.										
1423.48	121.44	82.37	19.26	35.66	0.00	82.37	19.26	0.00	0.00	0.00	0.00
Employee: 6870	RUBALCABA, DAVID T.										
1126.86	120.59	68.67	16.06	36.10	0.00	68.67	16.06	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.										
2182.63	162.11	131.46	30.74	54.20	0.00	131.46	30.74	0.00	0.00	0.00	0.00
Employee: 7100	SEAVER, DEBBIE L.										
976.80	139.96	56.93	13.31	46.41	0.00	56.93	13.31	0.00	0.00	0.00	0.00
Employee: 7190	SHATNEY, JANET E.										
1166.20	78.13	67.50	15.79	25.53	0.00	67.50	15.79	0.00	0.00	0.00	0.00
Employee: 7200	SHAW, BENJAMIN K.										
1590.92	214.09	98.04	22.93	64.15	0.00	98.04	22.93	0.00	0.00	0.00	0.00
Employee: 7220	SHERIDAN, GARY R., JR										
1460.77	148.39	88.93	20.80	44.32	0.00	88.93	20.80	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: 7315	STACEY, CHAD A.										
94.88	2.18	5.88	1.38	1.17	0.00	5.88	1.38	0.00	0.00	0.00	0.00
Employee: 7330	STRACHAN, ROBBIE B.										
1111.70	81.43	67.69	15.83	23.62	0.00	67.69	15.83	0.00	0.00	0.00	0.00
Employee: 7334	STRASSBERGER, KIRK E.										
956.76	63.14	56.96	13.32	21.37	0.00	56.96	13.32	0.00	0.00	0.00	0.00
Employee: 7450	SUPERNAL, MERTON A.										
954.40	57.96	51.25	11.98	13.24	0.00	51.25	11.98	0.00	0.00	0.00	0.00
Employee: 7465	TAFT, FRANCIS R.										
1338.70	158.85	80.83	18.90	47.58	0.00	80.83	18.90	0.00	0.00	0.00	0.00
Employee: 7520	TILLINGHAST, ZACHARY M.										
1689.06	217.37	99.60	23.29	65.14	0.00	99.60	23.29	0.00	0.00	0.00	0.00
Employee: 7600	TUCKER, RANDALL L.										
2059.36	267.71	121.33	28.37	80.18	0.00	121.33	28.37	0.00	0.00	0.00	0.00
Employee: 7610	TUCKER, RUSSELL W.										
1105.20	117.11	61.38	14.35	35.06	0.00	61.38	14.35	0.00	0.00	0.00	0.00
Employee: 7843	WALLANT, DAVID R.										
1502.39	198.78	93.15	21.78	59.56	0.00	93.15	21.78	0.00	0.00	0.00	0.00
Employee: 8345	WORN, JESSICA L.										
1014.30	76.06	59.42	13.90	22.66	0.00	59.42	13.90	0.00	0.00	0.00	0.00
127869.12	13563.20	7585.08	1773.90	4213.59	0.00	7585.08	1773.90	0.00	0.00	0.00	0.00

=====



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

Permits to Council
 September 5, 2020 to September 11, 2020

Permit#	Permit Type	Owner	Property Address	Permit Description
B20-000079	Building Permit	Cathy A Neveau	82 RAILROAD ST	Constructing stairs from teh 2nd floor porch down to the backyard. With CONDITIONS: Must have railing 38" high and balusters no more than 4" apart.
B20-000080	Building Permit	84:4 Blessed LLC	84 SUMMER ST	Minor remodeling, adding walls to divide space into office space
B20-000081	Building Permit	Gianni Badeau	38 Merchant Street	Adding an outside stairway to back of building. 5' wide w/landing and roof
B20-000082	Building Permit	Douglas Bergeron	90 Smith Street	Renovate house to include porch, deck, windows, doors, sheetrock and rebuild garage.
B20-000083	Building Permit	CAPITAL CANDY CO INC	32 BURNHAM ST	New construction of a 5,360 sf. dry storage addiition
E20-000088	Electrical Permit	Eleanor Fraser	6 Murray Street	Replacing knob & tube in attic, replacing fuse boxes, changeing some 2 wire recepticals to GFI, correting kitchen & bathroom circut. Lic #EM04195
E20-000089	Electrical Permit	Keith M & Elena Griffith	88 Westwood Pkwy	Replacing lights/switches/receptacles Lic #EM-04731
E20-000090	Electrical Permit	CITY OF BARRE	20 & 25 AUDITORIUM HL	Electrical work needed for 2nd floor Alumni Hall bathroom remodel, including smokes/Co's and strobes as required Lic #EM02740 & EJ-02419
E20-000091	Electrical Permit	Dejan & Milka Jokic	99 Smith Street	replace/update meters and breaker panels Lic #EJ-0625
Z20-000073	Zoning Permit	HOWARD BANK N.A. THE C/O TD BANK	36 North MAIN Street	Face changes for existing TD Bank signs, rebranding
Z20-000076	Zoning Permit	Thomas & Tina Stacy	5 Stowe Street	Clearing lot, removing trees & debris. Excavating and preparing the land for a futhur mobile home with pad.
Z20-000077	Zoning Permit	84:4 Blessed LLC	84 SUMMER ST	Change of Use from a Church facility to Commercial Offices
Z20-000078	Zoning Permit	Gianni Badeau	38 Merchant Street	Adding an outside stairway to back of building. 5' wide w/landing and roof



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

September 11, 2020

BCS Department Vehicle Purchase

The BCS Department solicited bids for either the purchase of a half-ton or three quarter ton work truck to replace an aging (2019) half ton work truck. Working with the DPW Department, we solicited bids through the State Bid process, from two local and one Burlington area dealers in the spring. The results of that request are listed in the chart below. After reviewing the bids and verifying that the trucks met our specifications, we decided on purchasing the Ford F250 from Formula Ford. We went to the heavier duty three quarter ton truck as that gives us better options as a back-up vehicle for towing, etc. and we were still within our "projected" budget.

Vehicle type	Capitol GMC	Formula Ford	Goss Dodge
Half ton	\$24,059.00	\$23,723.00	\$21,020.00
Three quarter ton	\$27,421.00	\$25,448.00	\$26,176.00

As we placed the order, we were informed that in the time since the quotes were requested and the decision was made, the State had issued the 2021 pricing and the 2020 was no longer available. The new pricing for the F250 per the State bid is **\$26,506.00**. As this is only \$1,058.00 over the original bid and still well within our "projected" budget amount of \$30,000.00, I recommend we proceed with the purchase of the 2021 F250 from Formula Ford.

Jeff Bergeron
Director of Buildings and Community Services



Formula Ford

Chuck Williams | 802-651-0238 | cwilliams@keyauto.com

BARRE CITY

Vehicle: [Fleet] 2021 Ford Super Duty F-250 SRW (F2B) XL 4WD Reg Cab 8' Box



Formula Ford

Chuck Williams | 802-651-0238 | cwilliams@keyauto.com

Vehicle: [Fleet] 2021 Ford Super Duty F-250 SRW (F2B) XL 4WD Reg Cab 8' Box (✔ Complete)

Price Summary

PRICE SUMMARY

	MSRP
Base Price	\$37,020.00
Total Options	\$400.00
Vehicle Subtotal	\$37,420.00
Destination Charge	\$1,695.00
Grand Total	\$39,115.00

STATE BID PRICE \$ 26506.00

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 11782. Data Updated: Sep 2, 2020 10:37:00 PM PDT.



Formula Ford

Chuck Williams | 802-651-0238 | cwilliams@keyauto.com

Vehicle: [Fleet] 2021 Ford Super Duty F-250 SRW (F2B) XL 4WD Reg Cab 8' Box (✔ Complete)

Selected Model and Options

MODEL

CODE	MODEL	MSRP
F2B	2021 Ford Super Duty F-250 SRW XL 4WD Reg Cab 8' Box	\$37,020.00

COLORS

CODE	DESCRIPTION
PQ	Race Red

ENGINE

CODE	DESCRIPTION	MSRP
996	Engine: 6.2L 2-Valve SOHC EFI NA V8 Flex-Fuel (STD)	\$0.00

TRANSMISSION

CODE	DESCRIPTION	MSRP
44S	Transmission: TorqShift-G 6-Spd Auto w/SelectShift (STD)	\$0.00

OPTION PACKAGE

CODE	DESCRIPTION	MSRP
600A	Order Code 600A	\$0.00

AXLE RATIO

CODE	DESCRIPTION	MSRP
X37	3.73 Axle Ratio (STD)	\$0.00

WHEELS

CODE	DESCRIPTION	MSRP
64A	Wheels: 17" Argent Painted Steel -inc: painted hub covers/center ornaments (STD)	\$0.00

TIRES

CODE	DESCRIPTION	MSRP
TD8	Tires: LT245/75R17E BSW A/S (4) -inc: Spare may not be the same as road tire (STD)	\$0.00

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 11782. Data Updated: Sep 2, 2020 10:37:00 PM PDT.



Formula Ford

Chuck Williams | 802-651-0238 | cwilliams@keyauto.com

Vehicle: [Fleet] 2021 Ford Super Duty F-250 SRW (F2B) XL 4WD Reg Cab 8' Box (✔ Complete)

PRIMARY PAINT

CODE	DESCRIPTION	MSRP
PQ	Race Red	\$0.00

SEAT TYPE

CODE	DESCRIPTION	MSRP
AS	Medium Earth Gray, HD Vinyl 40/20/40 Split Bench Seat -inc: center armrest, cupholder and driver's side manual lumbar	\$0.00

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	MSRP
52B	Trailer Brake Controller -inc: Verified to be compatible w/select electric over hydraulic brakes, smart trailer tow connector	\$270.00

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	MSRP
61S	Front Splash Guards/Mud Flaps (Pre-Installed)	\$130.00
62S	Rear Splash Guards/Mud Flaps (Pre-Installed)	\$0.00
Options Total		\$400.00

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 11782. Data Updated: Sep 2, 2020 10:37:00 PM PDT.



Formula Ford

Chuck Williams | 802-651-0238 | cwilliams@keyauto.com

Vehicle: [Fleet] 2021 Ford Super Duty F-250 SRW (F2B) XL 4WD Reg Cab 8' Box (✔ Complete)

Standard Equipment

Mechanical

- Engine: 6.2L 2-Valve SOHC EFI NA V8 Flex-Fuel (STD)
- Transmission: TorqShift-G 6-Spd Auto w/SelectShift (STD)
- 3.73 Axle Ratio (STD)
- 50-State Emissions System
- Transmission w/Oil Cooler
- Electronic Transfer Case
- Part-Time Four-Wheel Drive
- 72-Amp/Hr 650CCA Maintenance-Free Battery w/Run Down Protection
- 157 Amp Alternator
- Class V Towing Equipment -inc: Hitch and Trailer Sway Control
- Trailer Wiring Harness
- 3820# Maximum Payload
- GVWR: 10,000 lb Payload Package
- HD Shock Absorbers
- Front Anti-Roll Bar
- Firm Suspension
- Hydraulic Power-Assist Steering
- 34 Gal. Fuel Tank
- Single Stainless Steel Exhaust
- Auto Locking Hubs
- Front Suspension w/Coil Springs
- Leaf Rear Suspension w/Leaf Springs
- 4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control

Exterior

- Wheels: 17" Argent Painted Steel -inc: painted hub covers/center ornaments (STD)
- Tires: LT245/75Rx17E BSW A/S (4) -inc: Spare may not be the same as road tire (STD)
- Regular Box Style
- Steel Spare Wheel
- Spare Tire Stored Underbody w/Crankdown

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 11782. Data Updated: Sep 2, 2020 10:37:00 PM PDT.



Formula Ford

Chuck Williams | 802-651-0238 | cwilliams@keyauto.com

Vehicle: [Fleet] 2021 Ford Super Duty F-250 SRW (F2B) XL 4WD Reg Cab 8' Box (✔ Complete)

Exterior

- Clearcoat Paint
- Black Front Bumper w/Black Rub Strip/Fascia Accent and 2 Tow Hooks
- Black Rear Step Bumper
- Black Side Windows Trim and Black Front Windshield Trim
- Black Door Handles
- Black Manual Side Mirrors w/Manual Folding
- Manual Extendable Trailer Style Mirrors
- Fixed Rear Window
- Light Tinted Glass
- Variable Intermittent Wipers
- Aluminum Panels
- Black Grille
- Tailgate Rear Cargo Access
- Manual Tailgate/Rear Door Lock
- Autolamp Fully Automatic Aero-Composite Halogen Daytime Running Lights Preference Setting Headlamps w/Delay-Off
- Cargo Lamp w/High Mount Stop Light

Entertainment

- Radio w/Seek-Scan
- Radio: AM/FM Stereo w/MP3 Player -inc: 4 speakers
- Fixed Antenna
- SYNC Communications & Entertainment System -inc: enhanced voice recognition w/911 Assist, 4.2" LCD center stack screen, AppLink and 1 smart-charging USB-C port

Interior

- 4-Way Driver Seat -inc: Manual Recline and Fore/Aft Movement
- 4-Way Passenger Seat -inc: Manual Recline and Fore/Aft Movement
- Manual Tilt/Telescoping Steering Column
- Gauges -inc: Speedometer, Odometer, Oil Pressure, Engine Coolant Temp, Tachometer, Transmission Fluid Temp, Engine Hour Meter, Trip Odometer and Trip Computer
- FordPass Connect 4G Mobile Hotspot Internet Access
- Manual Air Conditioning

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 11782. Data Updated: Sep 2, 2020 10:37:00 PM PDT.



Formula Ford

Chuck Williams | 802-651-0238 | cwilliams@keyauto.com

Vehicle: [Fleet] 2021 Ford Super Duty F-250 SRW (F2B) XL 4WD Reg Cab 8' Box (✔ Complete)

Interior

- Illuminated Locking Glove Box
- Interior Trim -inc: Chrome Interior Accents
- Full Cloth Headliner
- Urethane Gear Shifter Material
- HD Vinyl 40/20/40 Split Bench Seat -inc: center armrest, cupholder and driver's side manual lumbar
- Day-Night Rearview Mirror
- Passenger Visor Vanity Mirror
- 2 12V DC Power Outlets
- Front Map Lights
- Fade-To-Off Interior Lighting
- Full Vinyl/Rubber Floor Covering
- Underhood And Pickup Cargo Box Lights
- Smart Device Remote Engine Start
- Instrument Panel Covered Bin and Dashboard Storage
- Manual 1st Row Windows
- Systems Monitor
- Trip Computer
- Outside Temp Gauge
- Analog Display
- Seats w/Vinyl Back Material
- Manual Adjustable Front Head Restraints
- Securilock Anti-Theft Ignition (pats) Engine Immobilizer
- Air Filtration

Safety-Mechanical

- AdvanceTrac w/Roll Stability Control Electronic Stability Control (ESC) And Roll Stability Control (RSC)
- ABS And Driveline Traction Control

Safety-Exterior

- Side Impact Beams

Safety-Interior

- Dual Stage Driver And Passenger Seat-Mounted Side Airbags

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 11782. Data Updated: Sep 2, 2020 10:37:00 PM PDT.



Formula Ford

Chuck Williams | 802-651-0238 | cwilliams@keyauto.com

Vehicle: [Fleet] 2021 Ford Super Duty F-250 SRW (F2B) XL 4WD Reg Cab 8' Box (✔ Complete)

Safety-Interior

- Tire Specific Low Tire Pressure Warning
- Dual Stage Driver And Passenger Front Airbags w/Passenger Off Switch
- Safety Canopy System Curtain 1st Row Airbags
- Mykey System -inc: Top Speed Limiter, Audio Volume Limiter, Early Low Fuel Warning, Programmable Sound Chimes and Beltminder w/Audio Mute
- Outboard Front Lap And Shoulder Safety Belts -inc: Height Adjusters
- Back-Up Camera

WARRANTY

- Basic Years: 3
- Basic Miles/km: 36,000
- Drivetrain Years: 5
- Drivetrain Miles/km: 60,000
- Corrosion Years: 5
- Corrosion Miles/km: Unlimited
- Roadside Assistance Years: 5
- Roadside Assistance Miles/km: 60,000

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 11782. Data Updated: Sep 2, 2020 10:37:00 PM PDT.



City of Barre, Vermont

“Granite Center of the World”

Carolyn S. Dawes
City Clerk/Treasurer

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

To: Mayor, Councilors, Manager
From: Carol Dawes, clerk/treasurer
Date: September 15, 2020
Re: Funding requests for Town Meeting ballot

Here are some notes on the current process and timeline:

1. Summer 2017 the Council began exploring options for creating a Community Fund, similar to what Montpelier has. The gist of Montpelier’s fund is:
 - a. Montpelier puts Community Fund money in its budget. They have an application and selection process for allocating funds.
 - b. Organizations apply for a piece of the CF pie. If an organization doesn’t get funded through the fund, they can petition for placement on the ballot, but that requires signatures from 10% of their registered voters. (as opposed to 5%, which is in statute)
2. One of the goals of creating a CF was to try to control the amount of money approved by the voters each year, to manage the impact on the tax rate.
3. The process was undertaken in phases. Phase one included a charter change that increased petition signature requirements from 5% to 10%. That was approved by the voters and went into effect 7/1/18.
4. The next phase was to create a policy and process for applications and support material, starting with Town Meeting 2018 for FY19. The original intent was to have the Council create a committee to review applications and support materials. The thought was to begin with the applications and move into the review/budget process the following year. All applications and support materials were scanned and uploaded to the town meeting section of the City website, where voters could access them if they wanted to. The application process called for all funded organizations to participate in an open house where the public could meet and mingle with the organizations, however, no Councilors expressed an interest in taking the lead on coordinating the open house, so it didn’t happen.
5. In summer/fall 2018 Council discussed if they were ready to move into the next phase – to create a review committee and process, and put the Fund into the budget. There was no interest in moving the project forward beyond its current iteration. Therefore Town Meeting 2019 and 2020 followed the process as outlined above.

6. The current process/policy calls for the following:
 - a. If an organization received voter approval in the previous year, they must submit an application and support materials to be placed on the ballot in the subsequent year for level funding.
 - b. If they want a change in amount, they have to petition (10% signatures required).
 - c. If the organization did not receive voter approval in the previous year, or they are new to seeking funding from Barre City, they must go through the petition process.
 - d. All funded organizations are required to submit information to be included in the City's annual report.

There are a number of items to be discussed by Council:

1. Should the current application process continue for those organizations currently receiving funding? Review/revise the application? Review/revise the policy?
2. Should the community fund idea be reconsidered: Scrapped? Revised? Included in the budget?
3. Should there be any adjustments for Town Meeting 2021, in consideration of COVID? Will petitions be required?

City of Barre Department of Public Works Facility
Design Scoping and Preliminary Facility Characteristics

The City of Barre VT is seeking planning and design proposals for the creation of a Department of Public Works facility to house its Water Distribution, Surface and Sanitary Sewer, Streets, and Fleet Maintenance divisions.

PROPOSAL REQUIREMENTS:

Project Contact for Questions:

William Ahearn P.E. Director Public Works and Engineering
6 North Main Street, Suite 1
Barre, Vermont 05641
802-476-0250
PWDirector@barrecity.org

Mandatory Pre-Proposal Briefing and Site Visit:

Monday, September 21, 2018, 1:30 p.m., Barre City Hall

Submission Deadline and Requirements:

12:00 noon, Friday, October 23, 2020

Proposals received after this deadline will not be opened nor considered

Please submit **4 hard-copies** and **1 digital copy** (thumb drive) to:

Ms. Jody Norway
Executive Assistant to the City Manager
ExecAssist@barrecity.org
City Hall
No. Main Street, Suite 2
Barre, VT 05641
802-476-0241

Proposal Valid Period: Proposals shall be valid for 90 days.

1. BACKGROUND and OBJECTIVES

The City of Barre, Vermont requests proposals from qualified Architectural/Engineering consultants for the

Planning, Design and Preparation of Construction Plans for INTEGRATED PUBLIC WORKS FACILITY

These functions are currently collocated on a single campus but reside in four separate and distinct buildings with three annexed garages. The facility also houses the fleet, seasonal equipment, appurtenances, specialized equipment and critical supplies for the operations of the Public Works Department.

The purpose of this request for proposals is to develop a cohesive program of design to integrate the functions of the Public Works Department in a manner that meets the needs of each division while providing for common use of space, equipment and resources to deliver an integrated public works program. The product of this effort must be: a concise set of program descriptions, recommended facility layout and a set of conceptual drawings that conform to the needs of the Dept. of Public Works and lastly a set of construction drawings after approval to proceed with the final phase of the design work from the City.

3. SCOPE OF WORK:

The final product must define the specific facilities requirements and requisite inventories with storage to support each of the key divisional functions of the DPW. In addition, the program design must identify commonalities of activity and integrate the tools, equipment and inventory where those common needs exist. Expected elements of the facilities scoping and design characteristics are:

1) Program descriptions for each division will be developed through cooperation with City staff to include a descriptive listing of major goals, required equipment, stock inventory and safety-related items

Describe support requirements for operations including meeting rooms, lunch room, locker room, rest areas, changing areas and adequate areas for all human resource functions for the DPW. Meeting room(s) and office space required for administration of procurement individual staff discussion etc. are necessary to describe space requirement for DPW operations.

Storage space and condition needs for the safe and effective use of trucks, loaders, snow blowers, skidsteers, compactors, excavators, compressors, power tools, hand tools and all specialized equipment will be assessed and considered in the design objectives. The design objectives will be used to define the preliminary requirements for a site suitable for a DPW facility.

2) Site requirements and assessment of 3 potential sites that include access, building size, traffic flow, materials and equipment storage requirements. The assessment criteria will be articulated to be applied in a site screening to affirm or rebut the suitability of the existing DPW campus on Burnham street and at least two other suitable potential sites. The site characteristics will be used to conduct a desktop review of properties within Barre City that have sufficient size, topography,

environmental suitability, access and utilities to support DPW facility siting. A Phase 1 site investigation of the existing Public Works Campus will be conducted for improved understanding of site redevelopment costs with an emphasis on brownfield recovery.

3) Design requirements for integration of major objectives among the three divisions of DPW to be collocated need to be developed. There are many areas of commonality in equipment, power tools, hand tools and safety equipment. Enumeration of the items, storage/access requirements and inventory practices for facility design is an important consideration in allocating space among the divisions. Integration of tools, inventory and flexibility in staffing levels need to be accounted for in areas/functions for integration. Small divisions (Water, Sewer) could see staffing changes of 100% or more over the life of this facility

4) The preliminary building design should address two levels of service and achieve pricing consistent with each for public examination. The design should consider 1) **a least cost option** and 2) **a best value option** for the City's consideration. The least cost option is a facility that is designed for 25 years' service and extension of use for 15 years by major repair/rehabilitation. New buildings of this caliber are routinely modular with materials that substantially deteriorate in service. The DPW complex will have a wide variety of corrosive materials (salts, exhaust), specialized products (paints, equipment, service compounds) and heavy equipment usage (damage risk and structural special needs) that cause damage to least cost option buildings as they cannot withstand these routine events well. A best value design option will be assessed that provides for enhanced construction quality to promote durability, improved environmental working conditions and reduced operating costs over a 50 year projected life. The best value option provides specific measures for the facility to accommodate changes in technology and physical wear of operating equipment and resistance to damage. Specific examples are cast in place concrete vs. filled concrete block walls, mechanical systems with well-defined points of separability for component replacement vs single vendor composite function devices.

5) Public participation program will consist of published outreach via the City website, public forums with interested citizens after each of the 4 basic elements of the study described above. The public participation program will also include two briefings for the City Council one after completion of the 4 basic elements and after final submission of the report. The City may elect to convene a Citizen's Advisory Committee to participate in the process which may assist in engaging interested citizens. Accommodation of a Citizens Advisory Committee will include expanded distributions of all products and information developed and up to 2 additional public meetings.

6) A final report that assembles the findings developed in each of the 4 major elements of the Design Scope and Preliminary Facility Characteristics. The report will address a summary of required facility features, an integration strategy for the building usage, siting evaluations with recommendation for redevelopment or relocation of the DPW facility, cost estimates with conceptual description of least cost and best value options supplemented with a summary of public participation and concerns expressed during the process.

4. PROJECT TIMELINE

Following is the City's desired overall consultant selection and project timeline objectives:
on/before:

A/E Proposals Phase Schedule:

Design RFP Released	Sept. 9, 2020, Wednesday
Pre-Proposal Briefing (Mandatory)	Sept 28, 2020 Monday
Proposals Received	Oct 23, 2020 Friday
City Council Award Decision	Nov.10, 2020 Tuesday,
Issue Notice of Award	Nov. 18, 2020 Wednesday

Project Timeline

A/E Design Phase Schedule:

Design Contract Execution & Kick-off Meeting	Dec. 1, 2020 Tuesday
Program Descriptions	Feb 15, 2021
Site Assessments	March 15, 2021
Integration and facility schematic	March 31, 2021
Preliminary Facility Plans	July 15, 2021
*Complete Design/Construction Documents	Sept 15, 2021

***Target Construction Phase Schedule¹**

Advertise for Bids	Sept 23, 2021
Mandatory Contractor Pre-Bid Meeting (Chambers)	Oct 9, 2021
Optional Site Meeting	October 14, 2021
Bid Opening	November 4, 2021
Council Approval of Contract	November 11, 2021

*Dependent on availability of funding

¹ This construction schedule is the City's' *desired/target* schedule for proposal information purposes. However, **it is not a disqualifying schedule**. A longer Schedule can be considered and evaluated during the design phase based on DPW operations, construction market and grant funding conditions. It is for information only; construction schedule and duration shall be determined during the design phase.

5. PROJECT BUDGET AND FUNDING

A project Budget Summary has been prepared by City staff estimating the Design and Construction costs of the Project. The Conceptual Planning and Final Design Phase of this project are estimated at \$80,000 and \$150,000 respectively. The construction phase for this work is currently projected to exceed \$4,500,000. The project design must exercise vigorous cost control and innovative mechanisms to deliver the necessary facilities to support the DPW

programs. The specific amounts of the Project Budget Summary, and Project Schedule are important elements of the public approval process for the DPW facility integration.

6. GRANT SUPPORT AND RELATED REQUIREMENTS

This project is not yet funded by any State or Federal Grants. Accordingly, there are no pass-through grant requirements at this time, but there may be at a later date (Construction Phase) if the Grant Application is successful. The availability of funding should not be assumed for purposes of the planning /design phase. If an application is successful in any amount, a determination will be made by the City as to how additional funding shall be applied to support project costs or to reduce local share, or both.

7. NON-DEBARMENT CERTIFICATION

Each responding proposer shall be registered with SAM.gov with a current Non-Debarment Certification. In the event a proposer is not currently registered on SAM.gov, it shall, as an interim step, include a written statement certifying that it:

1. is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal or State Agency or Department;
2. Has not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
3. Is not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in (2) above; and
4. Has not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

Contingent upon the above written certification at the time of submission, a proposer not registered with SAM.gov at submission will be required to register prior to the award of any contract from this RFP.

8. INSURANCES

City of Barre Procurement Policy requirements, including insurance provisions, apply to this contract. State of Vermont and Federal Grant insurance provisions also apply IF such funding is provided for this project. Required insurance coverages shall be documented on standard COI forms and **submitted with your proposal.**

Commercial General Liability Coverage:

- \$1,000,000 Per Occurrence
- \$1,000,000 General Aggregate
- \$1,000,000 Products/Completed Operations Aggregate
- \$50,000 Fire/Legal/Liability
- \$1,000,000 Automotive Liability

The Contractor must list the City as Additional Insureds on their Commercial General Liability Policy.

Workers' Compensation & Employers Liability Insurance:

Worker's Compensation Insurance and Employers Liability with minimal limit of \$500,000 any one occurrence, if contractor is required by Vermont state law.

Professional Liability Coverage:

- \$1,000,000 Per Occurrence
- \$1,000,000 Aggregate

No warranty is made that the coverages and limits listed above are adequate to cover and protect the interests of the Consultant. These are solely minimums that have been developed and must be met to protect the interests of the City and/or funding agencies.

9. FEE PROPOSAL

Each submission shall include a sealed Fee Proposal Summary *separate from* the Base Proposal and Qualifications Statement. Refer to **Section 10. PROPOSAL FORMAT, Section E** below for guidance on preparing your **Fee Proposal**.

10. PROPOSAL FORMAT

- A. A **cover letter** signed by an authorized company representative expressing the firm's interest in working with the City of Barre on this particular project, and identification of the principal individuals assigned to this project.
- B. A **Proposed Scope of Work** responsive to the required Scope of Work as specified in this RFP, including a clear breakdown and explanation of tasks.
- C. A project completion **Schedule** reasonably identifying realistic progress milestones and design completion date
- D. A **Qualifications Statement** presenting the experience of the company, project team and any

sub-consultants or advisers to be used on this project.

E. Certification of Non-Debarment

F. A Certificate of Insurance

G. Contact information for a minimum of three References.

H. A separate Fee Proposal Summary as well as a Task/Man-hours Matrix estimating the level of effort by task and staff grade. Include an **Hourly Rate Schedule in the event additional services are requested in completing the work. Proposers shall provide fee proposals in the following format:**

Base Fee:	LS	\$ _____
VAG/Public Information Meetings (up to 5) NTE		\$ _____
	NTE Sub-Total:	\$ _____
Bid Phase	NTE	\$ _____

11. PROPOSAL SUBMITTAL

All proposals become the property of the City of Barre upon submission. The expense of preparing and submitting a proposal is the sole responsibility of the Consultant. The City reserves the right to reject any or all proposals received, negotiate with any qualified source, or cancel in part or in its entirety this RFP as is determined to be in the best interest of City of Barre. This solicitation in no way obligates the City to award a contract. If any bidder is aggrieved by the award, they may appeal in writing to the City Council. The appeal must be post-marked within seven (7) calendar days following the date of written notice of intent to award the contract.

12. PROPOSER SELECTION

Proposals will be reviewed by a staff Review Committee formed for this project proposal. The Committee may choose to recommend award on the basis of the proposals, or invite one or more proposers for an interview if deemed appropriate or warranted by the Committee. The review Committee shall make a selection recommendation to the City Manager and subsequently to the City Council. The City Council shall make the final Award decision.

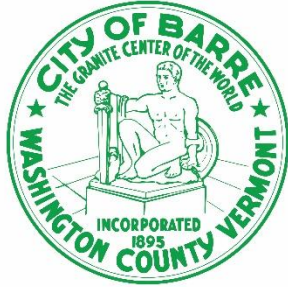
The City will select the Consultant based on the following criteria:

- Completeness and Responsiveness of Proposal to the RFP and Scope of Work.

- Company and Assigned Staff Qualifications and Relevant Experience.
- Proposed Project Schedule and Project Cost Containment measures including innovation.
- References.
- Fee Proposal*

** While fee is an important selection consideration, it is not necessarily the exclusive basis for selection. The City of Barre reserves the right to select the firm submitting the proposal deemed to be most*

DRAFT



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

To: Steven Makenzie, P.E. City Manager
From: William Ahearn P.E., Director of Public Works
Subject: Brief Overview - DPW Campus Upgrade RFP
Date: Sept 11, 2020

The draft Request for Proposals has been prepared for the design of a new DPW Campus.

The design process has three major components – information and input collection (staff and public); integration of program needs and a conceptual plan.

The details of each component will be a portion of the proposals, in each of the deliverable items: program descriptions, siting criteria and screenings, program integration and preliminary facility design focused on building layout and character. There are specific public participation requirements. There is intrinsic staff involvement in program development and integration.

A notable difference in this RFP is the establishment of 2 clear levels of service for the facility at the conceptual level – least cost and best value. With prior experience in creating replacement facilities, the distinction is an important one for the final design and establishing probable costs for construction.

The draft schedule is an aggressive one premised on the notion that there is a likelihood of stimulus package. The City would like to be in a position to have a “shovel-ready” project for completion within likely timeframes for eligibility.

I look forward to comments and finalizing the RFP.



● *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., City Manager

Re: Department Head Reports

Report Date: September 11, 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. Staff is exploring options to re-open to the public in early October, perhaps limiting the number of days/week.
- First quarter property taxes are due by September 15th. With the office closed to the public, we're accepting payment by mail, drop box or online.
- Planning for the November 3rd general election continues. Absentee ballots will be mailed to all active voters by October 1st, but we'll still need to provide in-person voting on election day.
- The Board of Civil Authority property tax assessment appeal hearings are scheduled for September 17th & 24th, with follow-up reports and decision-making on October 15th & 22nd. We have received a total of 29 requests from 11 different owners.
- Working with the Buildings and Community Services Department on two different disinterment requests, to remove remains buried at Hope and St. Monica cemeteries for transfer to other cemeteries in the area.

2. BUILDING AND COMMUNITY SERVICES:

- On Sunday evening, I assisted the Barre Rotary Club with their “Rotary Drive-In Night” at the Civic Center parking lot. The movie was Jurassic Park and admission was free. There were twenty vehicles in the lot.
- On Tuesday, I participated in the Civic Center Committee phone conference call. I met with Granite Corporation of Barre at Currier Park for the placement of a bench, which was donated to replace one that had been vandalized last fall. I also met with Jeff Norway at Alumni Hall regarding the installation of fire alarm strobes and an annunciator for the alarm system as part of the rest room renovation project. Also on Tuesday, the Alumni Hall boiler replacement project got underway with the demolition phase of the old steam heating system.
- On Wednesday, I attended the onsite meeting for the pool renovation project. Also on Wednesday, the DMV conducted CDL testing in the Civic Center parking lot.
- On Thursday, I met briefly with the Vermont Health Department regarding future COVID 19 testing dates.
- On Friday, I had an update meeting regarding the boiler installation project with the installation manager from Vermont Heating and Ventilating. Also on Friday, I met with Major Burke from the Vermont National Guard regarding their training, which is to take place September 21 in the AUD and BOR.
- I brought in one of the Cemetery temporary employees for the month of September to assist with mowing, trimming and hedge trimming. We also have ten foundations to dig and pour before the end of the month. We had four cremation inurnments this week.
- The Facilities crew finished removing 360 chairs from the Opera House and have them stored in the basement of the AUD. The next step will be the removal of the current plastic chairs in the AUD balcony, clean/paint the floor surface and then install the opera house chairs in the AUD balcony. The crew also removed and disposed of the old lifeguard chairs and pool ladders from the pool site to accommodate the pool reconstruction contractor.

2a. RECREATION:

- Participated in a webinar from our MaxGalazy software.
- Attended the Paths/Routes/Trails committee meeting where we had a walking tour of the proposed Granite Street path segment.
- Attended a swimming pool update meeting at the pool.
- Worked on the AH restroom grant.
- Networked with ice arenas in Vermont on procedures as we all await state mandates. Sent out basic information to a group who uses the B.O.R. on some of what will be required of each group.
- Attended Civic Center Committee meeting.
- Gathered information on the Granite Street application.

3. DEPARTMENT OF PERMITTING, PLANNING AND ASSESSING:

Planning – Janet:

- Monday was a holiday;
- Attended City Council Tuesday evening at Council for the first hearing of the draft Municipal Plan;
- Administrative work – cleaned out and cleaned up my outlook inbox from 1700+ emails to less than 75;
- Reviewed and provided comments to the Mayor’s request to review Chapters 3 and 11;
- Updated the coronavirus grant documents from the bank statements provided by the finance office;
- Put the 2020 Lodged Grand List on the [Assessing](#) website page;
- Got caught up to the remaining Energy Committee’s [Energy Tip Tuesdays](#);
- Got caught up on a month’s worth of Energy Committee’s [Transportation Tip Thursdays](#);
- Worked with the Facilities Director and submitted the State construction permit application for the Alumni Hall bathroom project;
- Spent more time adding contract copies to the TIF folder in preparation for their audit;
- Assist fellow staff with information, help, etc.;
- Return phone calls, emails.

Permitting – Heather:

- Monday was a holiday, and enjoyed Tuesday as a vacation day;
- Issued 5 Building Permits;
- Issued 3 Zoning Permits;
- Issued 2 Electrical Permits;
- Continue to process the rental registry stragglers that come in – collected at 93%, or \$104,934 to date with a final deadline of September 15th before judicial tickets get sent by Code Enforcement;
- Set the DRB agenda for the October 1st hearing;
- Sent out the advertisement to the Times Argus, applicant and abutter notices for the October DRB applicants;
- Answered phones & returned emails, filing, etc.;
- Updating both the Zoning & Fire Dept. databases regularly;
- Continue to get caught up from furlough.

Assessing Clerk – Kathryn:

- Monday was a holiday, and had a sick day on Thursday;
- Regular office tasks: filing, emails, permits from Heather, phone calls, address changes, mapping updates, etc.;
- Processed 13 PTTRs (property transfer returns) for updating all property records in NEMRC, Proval, and mapping software;
- Received no change of assessment cards from the Assessor to update all files;
- Downloaded 3 Homestead filings and no state payments, for a year-to-date total of 1721;
- Sent out 4 map copies and 13 lister cards as requested via email or by telephone;
- Finishing up grievance minutes from the meetings, and are filed in the back of the 2020 Grand List book;

- Sent over another transfer of records from Assessing to go into the Clerk's billing for correction of 3 tax bills regarding homestead filings, and will create new corrected tax bills for the customers;
- Distributed the August 2020 property transfer list to all departments for records updating.

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:

- Monday – Labor Day Holiday
- Continual work on fiscal year end reconciliations
- Continual work on FY20 Auditor's "To Do List"
- Worked with Manager Mackenzie in creating FY22 Budget draft
- Researched assets sold at auction
- Researched and reconciled trade agreement invoices with Great Eastern Radio with the help from C/T Dawes
- Sent DH's bi-weekly FY21 budget to actual "watch" list

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: 09/03/2020 0:15

To: 09/10/2020 7:47

Date/Time	Incident #	Call Type	Location
ORI: VT0120100			
Barre City Police Department			
9/10/20 7:47	20BA007597	Directed Patrol - Motor Vehicle	Parkside Ter
9/10/20 5:58	20BA007596	Traffic Stop	Vt Rt 62
9/10/20 2:14	20BA007595	Prisoner	Fourth St
9/10/20 2:13	20BA007594	Prisoner - Lodging/Releasing	Fourth St
9/10/20 1:41	20BA007593	Drugs - Possession	Prospect St / Barre Town Line
9/10/20 1:02	20BA007592	Drugs - Possession	Prospect St / Barre Town Line
Traffic stop on Prospect St. leads to arrest for on active warrant and added drug charges			
9/9/20 22:51	20BA007591	Traffic Stop	North Main St
9/9/20 22:15	20BA007590	Noise	Elm St / Matheson Playground
9/9/20 21:24	20BA007589	Drugs - Intel received	Highgate Drive
Report of drug activity.			
9/9/20 21:03	20BA007588	Violation of Conditions of Release	Brook St / Seminary St
Traffic stop on Brook St. leads to arrest for multiple offenses			
9/9/20 20:55	20BA007587	Assist - Other	Prospect St
9/9/20 20:45	20BA007586	Prisoner - Lodging/Releasing	Fourth St
Released prisoner to Washington County Sheriff's Department for transport to a correctional facility.			
9/9/20 20:25	20BA007585	False Info to Police	Allen ST / Hood
9/9/20 20:18	20BA007584	Prisoner	Fourth St
9/9/20 20:05	20BA007583	Assist - Agency	Vt Rt 302
9/9/20 19:57	20BA007582	Arrest Warrant - In State	N Main St
Arrest on warrant on N Main Street.			
9/9/20 19:46	20BA007581	Sexual Assault	
9/9/20 19:42	20BA007580	Threats/Harassment	N Main St
9/9/20 19:25	20BA007579	Subpoena Service	Us 5 S
9/9/20 18:57	20BA007577	Prisoner	Fourth St
9/9/20 18:57	20BA007576	Prisoner - Lodging/Releasing	Fourth St

Media Log Report

Rev.01/26/12

From: 09/03/2020 0:15

To: 09/10/2020 7:47

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 <u>Barre City Police Department</u>			
Lodged male as a protective custody.			
9/9/20 18:53	20BA007575	Needle Disposal	Allen St
Needle disposal on Allen st.			
9/9/20 18:52	20BA007574	Assist - Other	Seminary St
9/9/20 17:32	20BA007572	Assault - Simple	N Main St #
Disorderly, intoxicated male on N Main Street.			
9/9/20 17:32	20BA007573	Mental Health Issue	Seminary St
Mental health issue on Seminary Street.			
9/9/20 16:29	20BA007571	Assist - Public	Fourth St
public assist Highgate Drive			
9/9/20 16:09	20BA007570	Property Return / Disposal	Fourth St
9/9/20 15:41	20BA007569	Larceny - Other	S Seminary St
larceny Seminary St			
9/9/20 15:08	20BA007568	Alarm - Security	Jefferson St
9/9/20 14:56	20BA007567	Arrest Warrant - In State	Washington St
arrest warrant in state Washington St			
9/9/20 14:31	20BA007566	Assist - Other	Fourth St
9/9/20 13:18	20BA007565	Suicide - Attempted	Summer St
suicide attempt Summer St			
9/9/20 12:54	20BA007564	Motor Vehicle Complaint	N Main St / Prospect St
9/9/20 11:57	20BA007563	Threats/Harassment	Berlin St
threats/harassment Berlin St			
9/9/20 11:24	20BA007562	Juvenile Problem	Fairview St
Reports of juveniles playing with fire crackers			
9/9/20 11:13	20BA007561	Property Return / Disposal	Fourth St
property return Barre City			
9/9/20 10:47	20BA007560	Assist - Other	N Main St
assist other n main st			
9/9/20 10:35	20BA007559	Disorderly Conduct	Parkside Ter
unruly parent at dismissal			
9/9/20 9:49	20BA007558	Prisoner - Lodging/Releasing	Fourth St
Prisoner release			
9/9/20 9:24	20BA007557	Property Return / Disposal	Fourth St
property return Barre City			
9/9/20 8:44	20BA007556	Property Return / Disposal	Fourth St
property disposal barre city			

Media Log Report

Rev.01/26/12

From: 09/03/2020 0:15**To:** 09/10/2020 7:47

Date/Time	Incident #	Call Type	Location
ORI: VT0120100		<u>Barre City Police Department</u>	
9/9/20 8:09	20BA007555	<i>Animal Problem</i>	Matheson Playground
animal problem Barre City			
9/9/20 6:25	20BA007554	<i>Alcohol Offense</i>	S Main St
9/8/20 21:58	20BA007553	<i>Mental Health Issue</i>	Pearl St
Mental Health Issue on Pearl St			
9/8/20 21:48	20BA007552	<i>Welfare Check</i>	Eastern Ave
9/8/20 21:46	20BA007551	<i>Welfare Check</i>	Circle St
welfare check on circle st			
9/8/20 20:51	20BA007550	<i>Disorderly Conduct</i>	Bergeron
9/8/20 20:38	20BA007549	<i>Welfare Check</i>	S Main St
9/8/20 20:31	20BA007548	<i>Disorderly Conduct</i>	S Main Street
Subject threatened neighbor on s main st, subject cited into court			
9/8/20 19:41	20BA007547	<i>Assist - K9</i>	Vt Route 63
K9 assist to Berlin PD on Rt 63			
9/8/20 19:40	20BA007546	<i>Prisoner</i>	Fourth St
9/8/20 19:27	20BA007545	<i>Intoxication</i>	Granite St / Bridge
9/8/20 19:19	20BA007544	<i>TRO/FRO Violation</i>	Highgate Drive
9/8/20 18:31	20BA007543	<i>Assist - Public</i>	West St
9/8/20 18:07	20BA007542	<i>Missing Person</i>	N Main St
9/8/20 18:04	20BA007541	<i>Threats/Harassment</i>	Fourth St
9/8/20 17:54	20BA007540	<i>Motor Vehicle Complaint</i>	North Main St
9/8/20 17:31	20BA007539	<i>Suspicious Person</i>	Seminary St
Suspicious person on Seminary ST			
9/8/20 16:10	20BA007538	<i>Traffic Stop</i>	Washington St
Traffic stop for no inspection on Washington St.			
9/8/20 16:01	20BA007537	<i>Stolen Vehicle</i>	Harrington Ave
9/8/20 15:32	20BA007536	<i>Animal Problem</i>	Merchant St
9/8/20 14:20	20BA007535	<i>Traffic Stop</i>	Smith St / R&L Archery

Media Log Report

Rev.01/26/12

From: 09/03/2020 0:15**To:** 09/10/2020 7:47

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 <u>Barre City Police Department</u>			
Traffic stop for multiple violations on Smith St.			
9/8/20 13:45	20BA007534	Trespass	North Main St
9/8/20 13:42	20BA007533	Assist - Agency	Parkside Terrace
traffic			
9/8/20 13:27	20BA007532	Accident - Property damage only	George St / Center St
Minor motor vehicle collision on Center St.			
9/8/20 11:54	20BA007531	Mental Health Issue	South Main St
Mental health issue on S. Main St.			
9/8/20 11:43	20BA007530	Traffic Stop	Burnham St
Traffic stop on Burnham Street for stop sign violation			
9/8/20 11:12	20BA007529	Traffic Stop	Seminary St / Laurel St
Traffic stop for plates not assigned and no validation sticker on Seminary St.			
9/8/20 10:44	20BA007528	Larceny - Other	Thurston Pl
9/8/20 10:35	20BA007527	Animal Problem	Beckley St / St Monica's Cemetery
Loose dog on Beckley St.			
9/8/20 10:12	20BA007526	Directed Patrol - Other	Fourth St
9/8/20 9:31	20BA007525	Traffic Stop	Seminary St / Soups & Greens
Traffic stop for cell phone use on Seminary St.			
9/8/20 8:57	20BA007524	Assist - Agency	North Main St
Paperwork to and from courthouse			
9/8/20 8:43	20BA007523	Assist - Public	Seminary St
Citizen assist via phone			
9/8/20 8:38	20BA007522	Disorderly Conduct	Parkside Ter
9/8/20 8:30	20BA007521	Burglary	Seminary St
9/8/20 8:11	20BA007520	Directed Patrol - Motor Vehicle	Parkside Terrace
traffic			
9/8/20 8:11	20BA007519	Prisoner - Lodging/Releasing	Fourth St
Released male prisoner on bail			
9/7/20 23:08	20BA007518	Prisoner	Fourth St
9/7/20 23:05	20BA007517	Prisoner - Lodging/Releasing	Fourth St
prisoner lodge at BCPD			
9/7/20 21:10	20BA007516	Motor Vehicle Complaint	Park Street
motor vehicle complaint on park st			
9/7/20 21:01	20BA007515	Motor Vehicle Complaint	n main street / cumberlands
Motor vehicle complaint on Rt 62			

Media Log Report

Rev.01/26/12

From: 09/03/2020 0:15**To:** 09/10/2020 7:47

Date/Time	Incident #	Call Type	Location
ORI: VT0120100		<u>Barre City Police Department</u>	
9/7/20 20:29	20BA007514	Traffic Stop	Washington Street
Traffic stop for expired registration on Washington Street.			
9/7/20 20:03	20BA007513	Violation of Conditions of Release	South Main St
9/7/20 18:59	20BA007512	Motor Vehicle Complaint	Camp St / Hill St
Motor vehicle complaint on Camp Street.			
9/7/20 18:52	20BA007511	Intoxication	Jungle
intoxicated subject behind Jiffy Mart			
9/7/20 17:31	20BA007510	Supervisory Duties - Case review	Fourth St
Supervisory Duties-Case Review			
9/7/20 16:03	20BA007509	Traffic Stop	Seminary Street
traffic stop for failure to signal on seminary st			
9/7/20 13:41	20BA007508	Directed Patrol - Other	Fourth St
9/7/20 12:56	20BA007507	Violation of Conditions of Release	Barre City
violation of conditions on andersen ave			
9/7/20 12:24	20BA007506	Footpatrol	North Main St
footpatrol down town with K9			
9/7/20 12:12	20BA007505	Traffic Stop	Merchants Row / Blanchard Block
9/7/20 11:59	20BA007504	Drugs - Intel received	Maple Ave / Harrington Ave
9/7/20 9:59	20BA007503	Suspicious Event	Brooklyn St
9/7/20 9:34	20BA007502	Supervisory Duties - Case review	4th
9/7/20 2:43	20BA007501	Domestic Assault - Misd	S Seminary St
9/7/20 1:30	20BA007500	Trespass	West St
9/7/20 0:44	20BA007499	Suspicious Event	West St
9/6/20 23:54	20BA007498	Traffic Stop	S Main Street
traffic stop for failure to signal on s main st			
9/6/20 22:24	20BA007497	Assist - Agency	S Main Street
Agency Assist with In-State Arrest Warrant on South Main Street.			
9/6/20 21:48	20BA007496	Traffic Stop	S Main Street
traffic stop for no lights on s main st			
9/6/20 21:43	20BA007495	Assist - Agency	Holden Rd / Middle Rd
Agency Assist on Holden Road.			
9/6/20 20:48	20BA007494	Fireworks	Second St

Media Log Report

Rev.01/26/12

From: 09/03/2020 0:15

To: 09/10/2020 7:47

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 <u>Barre City Police Department</u>			
Fireworks complaint on Second Street			
9/6/20 19:37	20BA007493	Assist - Agency	Thurston Pl
Assist to EMS and CVH with combative patient			
9/6/20 18:29	20BA007492	TRO/FRO Violation	Berlin Street
TRO violation complaint on Berlin St			
9/6/20 18:24	20BA007491	Prisoner	Fourth St
9/6/20 18:03	20BA007490	Intoxication	N Main St / Jungle
Intoxicated subject by rail road tracks behind jiffy mart			
9/6/20 17:57	20BA007489	Larceny - from Building	Pierre Motel
Report of a larceny at the Pierre Motel			
9/6/20 17:26	20BA007488	Intoxication	First Street
9/6/20 15:29	20BA007487	Assist - Public	Averill St
Public assist on Averill Street.			
9/6/20 15:17	20BA007486	Assist - Agency	French St
Assisted Barre City EMS with possible cardiac arrest on French Street.			
9/6/20 15:12	20BA007485	Accident - Non Reportable	North Main St
9/6/20 13:13	20BA007484	VIN verification	Country Way
VIN verification performed on motorcycle on Country Way.			
9/6/20 12:14	20BA007483	Suspicious Event	Brooklyn St
Report of suspicious people trying to enter fire scene on Brooklyn Street.			
9/6/20 10:44	20BA007482	Property - Recovered	Brooklyn St
9/6/20 9:47	20BA007481	Suspicious Event	Batchelder St
Mental health issue on Batchelder Street.			
9/6/20 9:12	20BA007480	Assist - Public	Chatot St, Apt 35
Public assistance on Chatot Street.			
9/6/20 9:08	20BA007479	Assist - Public	Fourth St
9/6/20 8:03	20BA007478	Threats/Harassment	Fourth St
Report of threatening behavior.			
9/6/20 7:03	20BA007477	Noise	S Main St
9/6/20 7:01	20BA007476	Custodial Interference - NonRep	N Seminary St
9/6/20 4:04	20BA007475	Assist - Agency	Brooklyn Street
9/6/20 3:07	20BA007474	Suspicious Event	Batchelder St
C. W. advised she was being harassed by a neighbor.			

Media Log Report

Rev.01/26/12

From: 09/03/2020 0:15

To: 09/10/2020 7:47

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 <u>Barre City Police Department</u>			
9/6/20 1:27	20BA007473	Disturbance	Maplewood Ave
Disturbance on Maplewood Ave.			
9/6/20 0:52	20BA007472	Noise	First Street
Noise Complaint on First Street.			
9/5/20 23:32	20BA007471	Assist - Agency	Brooklyn St
Assisted BCFD with a structure fire on Brooklyn St.			
9/5/20 22:23	20BA007470	Mental Health Issue	Batchelder St
Mental Health issue on Batchelder St.			
9/5/20 22:08	20BA007469	Assist - Public	Fourth St
Public Assist on Fourth Street.			
9/5/20 21:58	20BA007468	Suspicious Event	Pearl St Lot
Suspicious event on Pearl St.			
9/5/20 21:46	20BA007467	Traffic Stop	Hill St
Traffic Stop on Hill Street for a broken headlight.			
9/5/20 21:31	20BA007466	Traffic Stop	Washington St
Traffic Stop on Washington Street for following to closely.			
9/5/20 21:27	20BA007465	Traffic Stop	Perry St / Queen St
Traffic stop for failing to use turn signal on Perry St.			
9/5/20 21:21	20BA007464	Suspicious Vehicle	Playground 2000
Vehicle at Playground 2000 after hours			
9/5/20 20:57	20BA007463	Noise	Pearl St
Noise complaint at Downtown Rentals			
9/5/20 20:14	20BA007462	Assist - Agency	Fourth St
9/5/20 19:43	20BA007461	Prisoner	Fourth Street
9/5/20 19:06	20BA007460	Traffic Stop	Washington St / Perry St
Traffic stop on Washington St.			
9/5/20 18:31	20BA007459	Larceny - Retail Theft	North Main St
Retail Theft on North Main Street			
9/5/20 18:18	20BA007458	Traffic Stop	Summer Street
Traffic stop on Summer St.			
9/5/20 17:50	20BA007457	Alarm - Security	Burnham St
Alarm on Burnham Street			
9/5/20 17:42	20BA007456	Alcohol Offense	South Main Street
Suspicious Event on South Main Street			
9/5/20 17:38	20BA007455	Suspicious Person	Summer Street
Suspicious Person on Summer Street			
9/5/20 17:07	20BA007454	Prisoner - Lodging/Releasing	Fourth St
Released male prisoner to WCSO for transport			
9/5/20 17:03	20BA007453	Assist - Public	Eastern Ave

Media Log Report

Rev.01/26/12

From: 09/03/2020 0:15

To: 09/10/2020 7:47

Date/Time	Incident #	Call Type	Location
ORI: VT0120100		<u>Barre City Police Department</u>	
Citizen assist on Eastern Avenue			
9/5/20 16:59	20BA007452	Noise	Bromur St
Noise complaint on Bromur St			
9/5/20 16:52	20BA007451	Suspicious Event	Allen St
Suspicious Event on Allen Street			
9/5/20 16:38	20BA007450	Traffic Stop	us route 302/ mattress land
Traffic stop for vehicle not inspected on Rt 302			
9/5/20 16:32	20BA007449	Traffic Stop	North Main St / Second St
Traffic stop for vehicle not inspected on N Main Street.			
9/5/20 16:27	20BA007448	Prisoner	Fourth St
9/5/20 16:24	20BA007447	Prisoner - Lodging/Releasing	Fourth St
Intake of male prisoner arrested on warrant by WCSO			
9/5/20 16:17	20BA007446	Traffic Stop	North Main St
Traffic stop for vehicle not inspected on N Main Street.			
9/5/20 16:11	20BA007445	Accident - Non Reportable	Maple Ave
Late reported motor vehicle accident			
9/5/20 16:05	20BA007444	Traffic Stop	
Traffic stop for vehicle not inspected on Upper Prospect Street in Barre Town.			
9/5/20 15:57	20BA007443	Traffic Stop	Miller Road Ext
Traffic stop on Miller Road Ext. for defective equipment.			
9/5/20 15:51	20BA007442	Traffic Stop	South Barre Road
Traffic stop for vehicle not inspected on S Barre Road in Barre Town.			
9/5/20 15:39	20BA007441	Traffic Stop	Graniteville Road
Traffic stop for vehicle not inspected on Graniteville Road in Barre Town.			
9/5/20 15:09	20BA007440	Traffic Stop	Crossway Auto
Traffic stop for vehicle not inspected on Rt 110 in Barre Town.			
9/5/20 15:00	20BA007439	Traffic Stop	East Barre Road
Traffic stop for speeding on E Barre Road in Barre Town.			
9/5/20 14:54	20BA007438	Traffic Stop	East Barre Road
Traffic stop for display of plate on Washington Street.			
9/5/20 14:45	20BA007437	Traffic Stop	Circle St / Batchelder St
Traffic stop for vehicle not inspected on Circle Street.			
9/5/20 14:34	20BA007436	Arrest Warrant - In State	S Main Street
9/5/20 14:26	20BA007435	Mental Health Issue	Batchelder St
Mental health issue on Batchelder St.			
9/5/20 14:13	20BA007434	Traffic Stop	River Street
Traffic stop for vehicle not inspected on Rt 2 in Montpelier.			
9/5/20 13:49	20BA007433	Traffic Stop	Route 2

Media Log Report

Rev.01/26/12

From: 09/03/2020 0:15

To: 09/10/2020 7:47

Date/Time	Incident #	Call Type	Location
ORI: VT0120100		<u>Barre City Police Department</u>	
Traffic stop for vehicle not inspected on Rt 2.			
9/5/20 13:41	20BA007432	Traffic Stop	Route 2
Traffic stop for speeding on Rt. 2			
9/5/20 11:39	20BA007431	Intoxication	N Main St
9/5/20 11:36	20BA007430	Vandalism	Seminary St
Broken light fixture on building on 102 Seminary St.			
9/5/20 10:22	20BA007429	Property Return / Disposal	Fourth St
Property Return on Fourth Street			
9/5/20 10:01	20BA007428	Animal Problem	Short St
9/5/20 9:29	20BA007427	Illegal Dumping	S Main St
9/4/20 23:49	20BA007426	Motor Vehicle Complaint	Railroad St
Motor vehicle complaint on Railroad St.			
9/4/20 23:11	20BA007425	Property - Found	North Main St
Lost property on North Main Street			
9/4/20 23:07	20BA007424	Traffic Stop	Route 62
Traffic stop for speeding on Rt 62			
9/4/20 22:59	20BA007423	Traffic Stop	Route 62
Traffic stop for speeding on Rt 62			
9/4/20 22:57	20BA007422	Suspicious Vehicle	Auditorium Dr
Suspicious Vehicle on Auditorium Hill			
9/4/20 22:01	20BA007421	Traffic Stop	Route 62
Traffic stop for speeding on Rt 62			
9/4/20 21:44	20BA007420	Traffic Stop	Vt Route 62
Traffic stop for speeding on Rt 62			
9/4/20 21:36	20BA007419	Drugs - Intel received	Merchant St
Reported Suspected Drug Activity on Merchant Street.			
9/4/20 21:25	20BA007418	Assault - Simple	Fourth St
Assault on Law Enforcement while Handling Prisoner			
9/4/20 21:24	20BA007417	Prisoner - Lodging/Releasing	Fourth St
Prisoner Release			
9/4/20 21:23	20BA007416	Suspicious Event	Batchelder St
Suspicious event on Batchelder St.			
9/4/20 20:38	20BA007415	Traffic Stop	Washington / Hill St
Traffic stop for speeding on Washington Street. Operator ticketed for not being registered.			
9/4/20 20:30	20BA007414	Traffic Stop	Washington St / Hill St
Traffic stop for speeding on Washington Street.			
9/4/20 20:29	20BA007413	Prisoner	Fourth St

Media Log Report

Rev.01/26/12

From: 09/03/2020 0:15

To: 09/10/2020 7:47

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 Barre City Police Department			
9/4/20 20:25	20BA007412	Prisoner - Lodging/Releasing	Fourth St
Prisoner Lodging on arrest warrant			
9/4/20 20:21	20BA007411	Traffic Stop	N Main Street
Traffic stop for defective equipment on N Main Street.			
9/4/20 20:15	20BA007410	Domestic Disturbance	Division St
Domestic disturbance on Division St.			
9/4/20 20:08	20BA007409	Traffic Stop	Parkside Terrace
Traffic stop for defective equipment on S Main Street.			
9/4/20 20:07	20BA007408	Violation of Conditions of Release	North Main St / Pierre Motel
Violation of Conditions of Release on North Main Street			
9/4/20 20:04	20BA007407	Traffic Stop	Beverage Baron
Traffic stop on North Main St.			
9/4/20 20:00	20BA007406	Traffic Stop	Hill St
Traffic Stop on Hill Street for driving at night with no rear illumination.			
9/4/20 19:53	20BA007405	Traffic Stop	South Barre Road
Traffic stop for defective equipment on S Barre Road.			
9/4/20 19:36	20BA007404	Assist - Agency	Walker Avenue
Agency Assist on Mill Street.			
9/4/20 19:35	20BA007403	Traffic Stop	Elm St / Jefferson St
Traffic stop for invalid registration on Elm St.			
9/4/20 19:23	20BA007402	Traffic Stop	Hill St / Perry St
Traffic stop for vehicle not inspected on Perry Street.			
9/4/20 19:11	20BA007401	Traffic Stop	S Main Street
Traffic stop for vehicle not inspected on S Main Street.			
9/4/20 18:51	20BA007400	Traffic Stop	Berlin St / 81 Berlin St
Traffic stop for vehicle not inspected on Berlin Street in Montpelier.			
9/4/20 18:33	20BA007399	Assault - Simple	Averill St
9/4/20 18:26	20BA007398	Traffic Stop	North Main st / Smoke shop
Traffic Stop on North Main Street For Using A Cell Phone While Driving.			
9/4/20 18:14	20BA007396	Alarm - Security	Summer / Pearl st
Alarm on Kieth Avenue			
9/4/20 16:50	20BA007397	Alarm - Security	N Main Street
Alarm on North Main Street			
9/4/20 16:04	20BA007395	Alarm - Security	South Main Street
Alarm on South Main Street			
9/4/20 15:38	20BA007394	Disturbance	Mt Vernon St / Hill St
Disturbance on Mt Vernon Street			
9/4/20 14:28	20BA007393	Assist - Public	City Hall Park
public assist City Hall park			

Media Log Report

Rev.01/26/12

From: 09/03/2020 0:15

To: 09/10/2020 7:47

Date/Time	Incident #	Call Type	Location
ORI: VT0120100		Barre City Police Department	
9/4/20 14:15	20BA007392	Transport - Prisoner	Fourth St Prisoner Transport North Main Street
9/4/20 14:13	20BA007391	Prisoner - Lodging/Releasing	Fourth St Prisoner Released Fourth Street
9/4/20 14:12	20BA007390	Prisoner	Fourth St
9/4/20 14:09	20BA007389	Prisoner - Lodging/Releasing	Fourth St Prisoner Lodging Fourth Street
9/4/20 13:51	20BA007388	Disturbance	East St disturbance East St
9/4/20 13:11	20BA007387	Disturbance	East St disturbance East St
9/4/20 12:58	20BA007386	Trespass	Blackwell St Bridge trespass Blackwell St
9/4/20 12:38	20BA007385	Motor Vehicle Complaint	S Main St mv complaint s main st
9/4/20 12:18	20BA007384	TRO/FRO Violation	Harrington Ave
9/4/20 11:41	20BA007383	Assist - Other	River St Assist Other on Fourth Street
9/4/20 11:21	20BA007382	Larceny - Other	East St larceny other East St
9/4/20 11:15	20BA007381	Animal Problem	Lawrence Ave
9/4/20 10:33	20BA007380	Assist - Other	S Walden Rd
9/4/20 9:59	20BA007379	Suspicious Event	N Main St suspicious event n main st
9/4/20 8:52	20BA007378	Threats/Harassment	Berlin St Threats/Harassment on Berlin Street
9/4/20 8:38	20BA007377	Drug take back	Fourth St
9/4/20 8:21	20BA007376	Assist - Other	Summer St assist other Summer St
9/4/20 8:12	20BA007375	Motor Vehicle Complaint	Jones Brothers Wy mv complaint barre city
9/4/20 2:37	20BA007374	Larceny - from Building	Brook St theft of prescription drugs from a residence.
9/3/20 23:58	20BA007373	Welfare Check	Maple Ave Welfare check on Maple Ave.
9/3/20 23:53	20BA007372	Traffic Stop	Allen St

Media Log Report

Rev.01/26/12

From: 09/03/2020 0:15

To: 09/10/2020 7:47

Date/Time	Incident #	Call Type	Location
ORI: VT0120100			
<u>Barre City Police Department</u>			
Traffic Stop on Allen Street			
9/3/20 23:16	20BA007371	Traffic Stop	Maple Ave / Hope Cemetery
Traffic Stop on Maple Ave.			
9/3/20 21:42	20BA007370	Threats/Harassment	Highgate Drive
Threats/Harassment at Highgate.			
9/3/20 21:05	20BA007369	Threats/Harassment	Batchelder St
Reports of harassment on Batchelder Street.			
9/3/20 20:13	20BA007368	Traffic Stop	Seminary St / Brook St
Traffic Stop on Seminary Street			
9/3/20 20:11	20BA007367	Assist - Other	French St
Assist-Other on French Street			
9/3/20 20:09	20BA007366	Traffic Stop	Prospect St / Berlin St
Traffic stop for speeding on Prospect Street.			
9/3/20 19:40	20BA007365	Assist - Other	French St
Assist-Other on French Street			
9/3/20 19:18	20BA007364	Drugs - Sale	Barre City Police Dept.
9/3/20 18:32	20BA007363	Animal Problem	Lawerence Ave
Animal Problem on Lawrence Ave.			
9/3/20 17:44	20BA007362	Accident - LSA	College St
Accident reported on College Street.			
9/3/20 17:39	20BA007361	Stalking	N Main St #
Stalking on North Main Street			
9/3/20 17:11	20BA007360	Alarm - Security	Washington St
Alarm on Washington Street			
9/3/20 16:35	20BA007359	Traffic Stop	VT Rt 62 / Berlin St
Traffic Stop on Rt 62			
9/3/20 15:11	20BA007358	Assist - Agency	Berlin St
assist			
9/3/20 14:10	20BA007357	Assist - Other	E Parkside Terr
assist			
9/3/20 12:28	20BA007355	Property Return / Disposal	Fourth St
9/3/20 12:25	20BA007354	Accident - Property damage only	S Main St
accident property damage S Main St			
9/3/20 12:25	20BA007356	Prisoner - Lodging/Releasing	Fourth St
Prisoner Release on Fourth Street			
9/3/20 11:51	20BA007353	VIN verification	Fourth St
VIN Verification on Fourth Street			
9/3/20 11:48	20BA007352	Digital Forensics	Fourth Street

Media Log Report

Rev.01/26/12

From: 09/03/2020 0:15

To: 09/10/2020 7:47

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 Barre City Police Department			
9/3/20 11:24	20BA007351	Prisoner - Lodging/Releasing	Fourth St
prisoner release Barre City			
9/3/20 11:12	20BA007350	Accident - LSA	Merchants row / Nelson hardware
Accident on Merchants Row			
9/3/20 11:06	20BA007349	VIN verification	Fourth St
vin verification N Main St			
9/3/20 10:44	20BA007348	Traffic Stop	Berlin St / N Main St
Traffic Stop on Berlin Street			
9/3/20 10:36	20BA007347	Assist - Other	Maple Ave / Hope Cemetery
assist other Barre City			
9/3/20 10:19	20BA007346	Accident - Property damage only	Washington St
Accident on Washington Street			
9/3/20 9:51	20BA007345	Directed Patrol - Other	Maple Avenue
9/3/20 8:55	20BA007344	Community Outreach	Franklin Street
Neighborhood watch meeting community outreach			
9/3/20 8:45	20BA007343	Drug take back	Fourth St
9/3/20 5:17	20BA007342	Animal Problem	N Main St
Stray dog on North Main St.			
9/3/20 2:54	20BA007341	Noise	Highgate Apartments
Group of people being loud on Highgate Dr.			
9/3/20 1:27	20BA007340	Prisoner	Fourth St
9/3/20 1:22	20BA007339	Prisoner - Lodging/Releasing	Fourth St
Intake of male prisoner on arrest warrant			
9/3/20 0:15	20BA007338	Eluding Police	Berlin St / Vine St

Total Incidents 259

BARRE

Copy of Departmental Activity Report

Current Period: 08/27/20 to 09/03/20, Prior Period: 08/20/20 to 08/26/20

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				
Dispatched and cancelled en route	3	0.79	2	0.40
Emergency medical service (EMS) Incident	30	55.90	24	46.43
Hazardous condition, Other	0	0.00	1	2.15
HazMat release investigation w/no HazMat	1	0.54	0	0.00
Outside rubbish fire	0	0.00	1	1.35
Public service assistance	0	0.00	1	1.32
Rescue, emergency medical call (EMS), other	2	2.46	2	1.41
Service call, Other	1	2.68	0	0.00
Steam, Other gas mistaken for smoke	0	0.00	1	0.23
Structure Fire	0	0.00	1	5.28
System or detector malfunction	0	0.00	2	3.88
Unauthorized burning	1	1.84	0	0.00
Unintentional system/detector operation (no fire)	0	0.00	1	1.65
Water problem	1	1.50	0	0.00
Wrong location, no emergency found	1	1.08	0	0.00
	<u>40</u>	<u>66.79</u>	<u>36</u>	<u>64.10</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	3	0.51	0	0.00
COMP TIME USED	1	24.00	0	0.00
COVID 19 SCREENING COMPLETED	39	3.68	40	8.95
DAY SHIFT COVERAGE	0	0.00	1	12.00
FILL IN	1	12.00	0	0.00
NIGHT SHIFT COVERAGE	0	0.00	1	12.00

* 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: 08/27/20 to 09/03/20, Prior Period: 08/20/20 to 08/26/20

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				
ON DUTY	28	660.00	25	597.50
SICK TIME USED	1	24.00	1	24.00
VACATION USED	2	48.00	2	48.00
VEHICLE REPAIR	2	0.00	0	0.00
WASH VEHICLES	0	0.00	3	1.50
	<u>77</u>	<u>772.19</u>	<u>73</u>	<u>703.95</u>
Occupancy Inspections/Activities				
ALARM TESTING/MAINTENANCE	1	6.75	0	0.00
	<u>1</u>	<u>6.75</u>	<u>0</u>	<u>0.00</u>
Training				
BUILDING CONSTRUCTION	7	12.25	0	0.00
FIRE BEHAVIOR	0	0.00	2	1.50
HOSE HANDLING	4	4.00	0	0.00
PATIENT CARE REPORTS	3	3.51	0	0.00
PROTOCOL REVIEW	4	4.00	0	0.00
Psychological Emergencies	1	0.50	0	0.00
PUMPING	4	4.00	0	0.00
	<u>23</u>	<u>28.26</u>	<u>2</u>	<u>1.50</u>

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

BARRE

Copy of Departmental Activity Report

Current Period: 09/03/20 to 09/09/20, Prior Period: 08/27/20 to 09/02/20

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				
Dispatched and cancelled en route	1	0.00	3	0.79
Emergency medical service (EMS) Incident	37	71.63	24	45.61
Extrication, rescue	1	0.54	0	0.00
Good intent call, Other	1	1.92	0	0.00
HazMat release investigation w/no HazMat	0	0.00	1	0.54
Malicious, mischievous false alarm	1	1.05	0	0.00
Person in distress	1	0.00	0	0.00
Rescue, emergency medical call (EMS), other	2	1.86	1	1.50
Service call, Other	2	0.81	1	2.68
Structure Fire	1	63.00	0	0.00
System or detector malfunction	1	0.84	0	0.00
Unauthorized burning	1	1.61	1	1.84
Unintentional system/detector operation (no fire)	1	1.90	0	0.00
Water problem	0	0.00	1	1.50
Wrong location, no emergency found	1	0.25	1	1.08
	<u>51</u>	<u>145.41</u>	<u>33</u>	<u>55.54</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	3	1.50	3	0.51
COMP TIME USED	1	24.00	1	24.00
COVID 19 SCREENING COMPLETED	25	1.29	33	3.68
FILL IN	0	0.00	1	12.00
ON DUTY	22	498.00	24	564.00
SICK TIME USED	1	24.00	1	24.00

* 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: 09/03/20 to 09/09/20, Prior Period: 08/27/20 to 09/02/20

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	3	34.00	2	48.00
VEHICLE FUELED (LISTED IN COMMENT AREA)	1	0.25	0	0.00
VEHICLE REPAIR	0	0.00	2	0.00
	56	583.04	67	676.19
Occupancy Inspections/Activities				
ALARM TESTING/MAINTENANCE	3	0.00	1	6.75
	3	0.00	1	6.75
Training				
BUILDING CONSTRUCTION	0	0.00	7	12.25
CHEST PAIN	4	4.00	0	0.00
CNS INJURY	4	4.00	0	0.00
HOSE HANDLING	0	0.00	4	4.00
PATIENT CARE REPORTS	0	0.00	3	3.51
PROTOCOL REVIEW	0	0.00	4	4.00
Psychological Emergencies	0	0.00	1	0.50
PUMPING	0	0.00	4	4.00
ROPES AND KNOTS	3	4.50	0	0.00
TRUCK 30 SET UP AND OPERATIONS	3	2.25	0	0.00
VENTILATION	4	4.00	0	0.00
	18	18.75	23	28.26

* 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.

Inspection Volume

9/11/2020 2:44:49 PM

Filters:

- Inspection Source: **Internal Department Only**
- Start Date: **9/5/2020 12:00:00 AM**
- End Date: **9/11/2020 11:59:59 PM**
- Inspector: **-all-**
- Occupancy Type: **-all-**
- IFC Occupant Class: **-all-**
- Occupancy Number: **-all-**
- Zip Code: **-all-**
- Address: **-all-**
- Street Name: **-all-**
- Inspection Type: **-all Fire Safety types-**
- Section Number: **-all-**

Volume by Inspector

Inspector	# of Inspections ¹	Violations Cited	Occupant Sq. Ft.
Howarth - Fire Marshal, Robert			
* Apartments Building Existing ^{FS}	3		1,400
* Assembly Existing ^{FS}	1		0
Re-inspect ^{FS}	6		2,500
* Apartments Building Existing (5)			
** Complaint - Trash / Ordinance			
Issue (1)			
Total 6³			
Total	10	17	3,900

Inspector	# of Inspections ¹	Violations Cited	Occupant Sq. Ft.
Strachan, Robbie - Building & Electrical Inspector			
* Apartments Building Existing ^{FS}	5		0
** Electrical - Final ^{FS}	5		0
** Building Construction Inspection ^{FS}	2		0
Total	12	5	0

Totals

Inspector	# of Inspections ¹	Violations Cited	Violations Cleared ²	Violations Remaining	Occupant Sq. Ft.
* Apartments Building Existing ^{FS}	8				1,400
* Assembly Existing ^{FS}	1				0
** Electrical - Final ^{FS}	5				0
** Building Construction Inspection ^{FS}	2				0
Re-inspect ^{FS}	6				2,500
Total⁵	22	22	0	22	3,900

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

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

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

^{FS}Fire Safety Inspection.

⁵Filtering out portal inspections can cause violations cited to be less than violations cleared (violation cited count comes from both department and portal inspections, while violations cleared only come from department inspections).