

**Special Meeting of the Barre City Council
Held June 30, 2020**

The Special Meeting of the Barre City Council was called to order on video conference by Mayor Lucas Herring at 6:02 PM. In attendance, participating via video or phone, were: From Ward I, Councilor Jake Hemmerick; from Ward II, Councilors Michael Boutin and Teddy Waszazak; and from Ward III, Councilor Ericka Reil (arrived 6:26 PM). Also present via video or phone were City Manager Steve Mackenzie, City Attorney Oliver Twombly, Planning Director Janet Shatney, Police Chief Tim Bombardier, Deputy Police Chief Larry Eastman, and Clerk/Treasurer Carol Dawes.

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

Also present: Bob Roesler, attorney for Salvation Army; Christopher West, Salvation Army; Thom and Karen Lauzon, abutters.

Salvation Army DRB Decision Appeal – Settlement Discussion.

Mayor Herring set the parameters for the discussion and order of speakers. The Mayor said there was no intention to reach a decision this evening.

Planning Director Janet Shatney reviewed the history of the Salvation Army's Development Review Board hearings regarding its re-development plans for 75 N. Main Street, and the subsequent appeal filed by the Salvation Army with regards to the conditions included in the DRB approval.

Mayor Herring reviewed the decisions under discussion, which included limiting access to the rear entrance of the building, and accommodating deliveries to the property.

Salvation Army attorney Bob Roesler reviewed the project. Mr. Roesler said they are requesting that the conditions included in the DRB decision be eliminated because of an easement granted to the property which allows access to the rear of the building. He said photos show such access in the past, and they are concerned about having to load and unload children at the front of the building due to safety concerns. Mr. Roesler said they need flexibility to use the rear entrance for children, elderly and those with handicaps who need access to the elevator, which will be in the rear of the building.

Police Chief Tim Bombardier asked if the SA offers any children's programs after dusk, and if there's adequate lighting in the rear of the property. Christopher West of the Salvation Army said some programs run into the early evening hours, and there will be lighting to accommodate children. Mr. West said recently a drunk driver crashed into a lamppost in front of the building, and they are concerned children loading and unloading there will be in danger.

Abutting property owner Thom Lauzon said he is not aware of the DRB decision prohibiting drop off of children at the rear of the property. He said he would support the drop off of children under 14 years of age at the rear of the building, and suggested there be clarification on this portion of the DRB decision.

Mr. Lauzon said there are four easements in the area around the rear of the building, but only one applies to 57 N. Main Street, which doesn't provide enough access for the rear of the building. He said the photo evidence provided by Mr. Roesler isn't relevant. Mr. Lauzon said the City's recently adopted Unified development ordinance highlights pedestrian safety, and there is no way to provide that under the Salvation Army's proposed site plan.

Mr. Roesler said the DRB decision limits use of the rear entrance to employees only, so under the current conditions it couldn't be used by children. He said they recognize there are a number of easements in the

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area, but the one granted by Gifford Medical to the Ormsby property covers the area in question.

Councilor Ericka Reil arrived at this point in the meeting: 6:26 PM.

There was discussion on the safety of delivery drivers, employee parking and access to the rear entrance, accessible entry to the building, and accessible parking as part of the site plan. There was discussion on use of a survey of the area commissioned by Mr. Lauzon, and restrictions included in the Unified development ordinance.

City Attorney Oliver Twombly suggested each person be given an opportunity to summarize their positions.

Mr. Roesler said they believe they have rights to use the space at the rear of the building through easement.

Mr. Lauzon said the circumstances deal with pedestrian safety as addressed in the Unified development ordinance, and the limitations on the easement enjoyed by the property in question.

Mr. West said they used the survey on file in the City land records, as those are public documents, and the survey shows the easements in question.

Mayor Herring said this concludes the discussion, and Council will set a deliberative session for a future date.

Mayor Herring adjourned the meeting at 6:58 PM.

Regular Meeting of the Barre City Council Held June 30, 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 via video or phone, were: From Ward I, Councilors Jake Hemmerick and John Steinman; from Ward II, Councilors Michael Boutin and Teddy Waszazak; and from Ward III, Councilors Rich Morey (arrived 7:10 PM) and Ericka Reil. Also present via video or phone were City Manager Steve Mackenzie, Police Chief Tim Bombardier, Deputy Police Chief Larry Eastman, Planning Director Janet Shatney, Buildings and Community Services Director Jeff Bergeron, Public Works Director Bill Ahearn, and Clerk/Treasurer Carol Dawes.

Absent: NONE

Additional people present who spoke during the meeting: Renee Badeau, Renita Marshall, Ellen Kaye, Bob Houle, Earl Koopercamp, Shirley Plucinski, Jason Broughton, Melissa Battah, Carl Hilton VanOsdall, and Amanda Gustin.

Adjustments to the Agenda: NONE

Approval of Consent Agenda:

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

- Minutes of the following meetings:
 - Regular Meeting of June 23, 2020

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- City Warrants as presented:
 - Approval of Week 2020-26, dated July 1, 2020:
 - Accounts Payable: \$473,421.42
 - Payroll (gross): \$105,613.84

The City Clerk/Treasurer Report –

Clerk/Treasurer Dawes reported on the following:

- City Hall remains closed to the public, but offices are providing services with limited staff. Appointments are being accepted for research time in the vault.
- Absentee ballots are being mailed out this week for the August 11th state primary.

Liquor Control – NONE

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

- Continuing review of the FY21 budget for potential expense cuts. Will report again to Council at the July 14th meeting.
- Reminder that fireworks are not allowed in the City without license, and licenses are only issued to those who have the appropriate federal licensing and insurance.
- The farmers market is Wednesday afternoons in the Pearl Street Pedway.

Visitors and Communications –

Ellen Kaye said she is disturbed by the low use of masks locally, and has stopped going to several local businesses because there are no masks in use in those establishments. Ms. Kaye said the City can help encourage compliance. Mayor Herring said the Council recently issued a strongly worded statement encouraging use of face coverings. Ms. Kaye suggested uniform signage for businesses to post, encouraging customers to wear masks. Mayor Herring said such signage is available from the state. Councilor Morey said a recent survey of downtown merchants conducted by the Barre Partnership found the majority of businesses didn’t want face coverings mandated.

Mayor Herring said the old business agenda item will be moved to the end of the meeting to accommodate the two warned ordinance readings.

New Business –

A) Action on Request by Renee Badeau for BOR Plaque Honoring Bernie Badeau.

Renee Badeau reviewed the plaque being prepared to honor her father, and thanked the Council for its consideration. Buildings and Community Services Director Jeff Bergeron said the plaque and placement have been prepared in accordance with the City’s naming policy. Council approved the plaque on motion of Councilor Morey, seconded by Councilor Waszazak. **Motion carried on roll call vote, with all voting in favor.**

B) Warned for 7:15 PM: Ordinance 2020-02 Ch. 9 Junkyards 2nd Reading and Public Hearing.

Mayor Herring opened the 2nd reading and public hearing at 7:18 PM and invited comments and questions from the Council and public. Hearing none, the Mayor closed the public hearing at 7:19 PM. Council approved adoption of the ordinance language as presented on motion of Councilor Morey, seconded by Councilor Steinman. **Motion carried on roll call vote, with Councilor Waszazak voting against.**

C) Warned for 7:30 PM: Ordinance 2020-03 Ch. 21 Regulation of Vehicles Permitted on Private Property Ordinance 2nd Reading and Public Hearing.

Mayor Herring opened the 2nd reading and public hearing at 7:20 PM and invited comments and questions from the Council and public. There was discussion on the language that allows storage trailers in certain

districts. Ms. Shatney said the changes reflect changes included in the recently adopted unified development ordinance, and does not include any expansion of the allowed area. Hearing no additional comments or questions, Mayor Herring closed the public hearing at 7:23 PM. Council approved adoption of the ordinance language as presented on motion of Councilor Steinman, seconded by Councilor Morey. **Motion carried on roll call vote, with all voting in favor.**

D) Appointment of Jason Broughton to the Public Art Committee.

Jason Broughton addressed the Council, noting he is the state librarian and works at the Barre History Center. Mr. Broughton expressed his interest in working to bring more public art to the City. Council approved his appointment to the Public Art Committee on motion of Councilor Steinman, seconded by Councilor Morey. **Motion carried on roll call vote, with all voting in favor.**

E) Appointment of Jeffrey Tuper-Giles to the Public Art Committee.

Mayor Herring noted former Councilor Tuper-Giles had been appointed to the PAC at a previous meeting.

F) Annual Council, Mayoral, and Manager Appointments.

Manager Mackenzie said the list of appointees was included in the Council packet. Councilor Boutin said he is not being appointed to the Central Vermont Public Safety Authority board. Mayor Herring noted the Organic Diversion Committee and its members need to be added to the list. Council approved the appointments as amended on motion of Councilor Steinman, seconded by Councilor Waszazak. **Motion carried on roll call vote, with all voting in favor.**

G) Review of City Hall Phased Re-Opening Plan Concepts.

Manager Mackenzie said he is working on a complete facilities opening plan, and will have it ready for the next Council meeting. It is likely the plan will be implemented by that time.

H) Authorize Purchase of Replacement Police Department APHIS System.

Deputy Policy Chief Larry Eastman said the department is currently using an obsolete system for fingerprints. The cost of the new system is just under \$20,000 plus the annual maintenance agreement. There was discussion on purchase vs. leasing, what happens in the case of equipment failure, and use of prints to create criminal records.

Manager Mackenzie recommended Council approve expenditure for the equipment up to \$19,825, and allow the staff to determine whether purchase or lease is the best option for the City. Council approved the expenditure ceiling as recommended on motion of Councilor Boutin, seconded by Councilor Steinman. **Motion carried on roll call vote, with all voting in favor.**

I) Accept 2020 COPS HIRING PROGAM (CHP) Grant.

Manager Mackenzie asked this item be deferred to the July 14th meeting to give time to review the grant agreement.

J) HALO Purchase Authorization.

This item is deferred to the July 14th meeting.

K) Establishment of a Civilian Oversight Board.

Councilor Waszazak reviewed his proposal for creation of a Civilian Oversight and Advisory Board, the purpose of which is to conduct civilian oversight, provide transparency, and offer advice to the Police Department. The proposal includes a five member board including one Councilor. Additionally there would be one non-voting representative from the Police Department and one staff member, who would be non-voting, also.

Chief Bombardier said in general he is supportive of the proposal. He already has a civilian advisory committee in place as a sounding board. There are things to be worked out with regards to what duties the board could be involved with by law or union contract, but this is a big moment and opportunity to make reforms with regards to police rules and regulations.

There was discussion on the make-up of the board, who would be the appropriate staff liaison, and should board members be limited to City residents or include people with businesses or other ties to the City.

Rev. Carl Hilton VanOsdall suggested diversity on the board to include under-resourced populations at the table.

Melissa Battah said the board would give the community a sense of agency, and allow for getting things out in the open.

Councilor Boutin said the first task of the board should be to review policies and procedures, and deal with complaints. Councilor Boutin made the motion to establish a Civilian Advisory Board to be made up of five members including City residents and those who are employees or business owners in the City, along with one ex officio Councilor and the Chief as ex officio. The motion was seconded by Councilor Steinman.

There was continuing discussion on the make-up of the board, the name of the board, whether membership on the board should be restricted to City residents, and authority of the board.

Amanda Gustin said she recommends the name include the word ‘oversight’ in lieu of “advisory”, as “advisory” sounds toothless.

Ellen Kaye said the board should represent the people who might interface the most with the police, and the Chief shouldn’t choose the members of the board.

There was continued discussion on the name and charge for the board. Councilor Waszazak made the motion to amend the original motion to name the board the Civilian Oversight and Advisory Board. The motion was seconded by Councilor Hemmerick. **Council approved the amendment on roll call vote, with Mayor Herring and Councilors Reil, Waszazak and Hemmerick voting in favor, and Councilors Boutin, Steinman and Morey voting against.**

There was additional discussion on board make-up, and its charge. Council approved the original motion as amended to create the Civilian Oversight and Advisory Board, to be made up of five members from Barre City or Barre Town residents, business owners or downtown employees, with one City staff member and one Councilor serving as ex officio. The Council will give consideration to diversity in making appointments. The charge of the Board is to review policies, procedures and complaints. **Motion carried on roll call vote, with all voting in favor.**

L) Discussion and/or Adoption of Good Policing Policy.

Councilor Waszazak recommended the draft policy be forwarded to the Civilian Oversight and Advisory Board for its review once it’s seated. The draft policy will then come back to Council for consideration.

M) Approval of Policy on Displaying Flags.

Councilor Hemmerick reviewed his memo and draft policy. He said the policy honors existing federal and state flag protocols. Councilor Steinman said he is concerned about constitutional issues and whether the City could be held liable if it allowed some flags to fly and not others. He suggested limiting it to just federal, state and local flags.

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Shirley Plucinski said Black Lives Matter flags are flying all over the state.

Bob Houle said Black Lives Matter leaders are Marxists and are burning America down.

Ellen Kaye said flying the BLM flag is a statement of support for black lives, not for an organization.

Rev. Earl Koopercamp said it's time to take a stand and make a statement.

Carl Hilton VanOsdall asked what the effect of flying the BLM flag is on people of color. We need to hear those voices.

There was discussion on a flag policy vs. a civil rights policy.

Councilor Waszazak made the motion to approve the policy as presented, seconded by Councilor Hemmerick.

There was additional discussion on flag policies from around the country, the flags currently flying in the City, and other flags that could be flown in the City.

Councilor Boutin made a motion to amend by removing sections under purposes and sections under policy and procedures, and only allow United States, Vermont, City, and POW flags. The motion was seconded by Councilor Steinman. **Motion carried on roll call vote with Mayor Herring and Councilors Boutin, Steinman, and Morey voting in favor, and Councilors Reil, Waszazak and Hemmerick voting against.**

Councilor Waszazak, as the original mover, made the motion to table the policy by forwarding it to the diversity committee, and to have a legal review conducted. The motion was seconded by Councilor Morey. **Motion carried on roll call vote, with all voting in favor.**

N) Approve Res. #2020-05 re. Condemning Systemic Racism and Police Brutality.

Councilor Reil read her proposed resolution, and said she would be comfortable removing reference to the Black Lives Matter flag. Council approved the resolution as amended on motion of Councilor Steinman, seconded by Councilor Boutin. **Motion carried on roll call vote, with all voting in favor.**

Chief Bombardier thanked Councilor Reil for all the hard work on crafting the resolution.

O) Update on Small City Parcel Sales.

Councilor Boutin said there don't appear to be any sellable properties included in the number of small parcels the City owns throughout the area. He suggested Council concentrate on selling the larger parcels of land the City owns in neighboring communities. There was discussion on the possible recreational use of some of the smaller parcels that are near the Cow Pasture, and exploring lumbering opportunities on the East Montpelier land. Manager Mackenzie said there may be someone interested in purchasing that land. Public Works Director Bill Ahearn said the comparative value to the City needs to be determined for each parcel, and some of the parcels located on paper streets are tied into the unaccepted streets issues.

Councilor Hemmerick said he and Councilor Boutin will work together to come back with some red light/green light blocks.

P) Action re: Continuing Abatements of Late Penalties and Interest Charges.

Clerk Dawes asked Council for a decision with regards to continuing abatement of late penalties and

interest charges. The Clerk said Council has been abating such charges on delinquent property taxes and water/sewer bills since the middle of March. Mayor Herring said he doesn't recommend continuing with abatements. Councilor Reil said we need to make sure people understand their rights to request abatements.

Councilors approved ceasing blanket abatements on motion of Councilor Steinman, seconded by Councilor Reil. **Motion carried on roll call vote, with all voting in favor.**

Q) Action re: Abatement of Late Penalties & Interest Charges on Delinq't Water/Sewer Bills.

Clerk Dawes said Council's previous action nullified the need for action on this issue.

R) Approve Manager's Vacation Roll-Over Request.

Manager Mackenzie reviewed his memo, requesting authorization to roll over his remaining FY20 vacation days to the new fiscal year, with the understanding they will be used by August 31st or forfeited. Council approved the roll-over request on motion of Councilor Waszazak, seconded by Councilor Steinman. **Motion carried.**

Old Business –

A) Assessment and/or Revision of Council Meeting Schedule.

Mayor Herring said Council will take off the first meetings in July and August, and will meet all other weeks of those months. It was suggested the consent agenda could be used to address some of the more routine agenda items to help control the length of meetings.

Round Table –

Councilors wished everyone a happy Fourth of July.

Councilor Reil said Barre Mutual Aid is still looking for help.

Councilor Waszazak said he is proud of the conversations had here this evening, and thanked those who attended.

Councilor Steinman said he was insulted at having his comments called disingenuous.

Councilor Morey said he was proud of this evening's civil discourse.

Mayor Herring said the annual public safety forum will be held on October 7th. He recommended people follow guidelines for social distancing and face coverings.

Executive Session – NONE

The Council meeting was adjourned by Mayor Herring at 10:24 PM.

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

Respectfully submitted,

Carolyn S. Dawes, City Clerk

By check number for check acct 01(GENERAL FUND) and check dates 07/08/20 thru 07/08/20

Vendor

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

01052	AHEARN WILLIAM						
	061920	life ins overpayment	001-2000-240.0017	LIFE PAYABLE	0.00	12.61	137317
01150	AIRGAS USA LLC						
	9101972101	oxygen	001-6040-350.1055	OXYGEN	0.00	58.44	137318
01013	ALLAN JONES & SONS INC						
	72786	tire	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	115.77	137319
01005	ALLEN ENGINEERING INC						
	518800	polymer bags	003-8330-360.1141	POLYMER	0.00	4,510.00	137320
01006	ALLEN LUMBER CO						
	1757568-01	sealant	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	102.00	137321
01060	AMAZON CAPITAL SERVICES						
	1CKFLGTQ9VLG	bacteria filters,bags,rub	001-6040-320.0720	CAR/TRUCK MAINT	0.00	101.85	137322
	1CKFLGTQ9VLG	bacteria filters,bags,rub	001-9130-370.1380	COVID-19 MATERIALS	0.00	75.58	137322
	1VN9R73G7N6D	thermometers	001-9130-370.1380	COVID-19 MATERIALS	0.00	161.40	137322
					0.00	338.83	

01108	ARC MECHANICAL CONTRACTORS INC						
	21569	labor,cleaners,belt	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	762.74	137323
	21570	labor	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	220.00	137323
	22023	labor,truck charge	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	272.50	137323
					0.00	1,255.24	

01057	AT&T MOBILITY						
	0222-0620	service 5/12-6/11/20	001-5040-200.0214	TELEPHONE	0.00	46.12	137324
	0222-0620	service 5/12-6/11/20	001-6040-200.0214	PHONE /LANDLINE/INTERNET	0.00	87.32	137324
	0222-0620	service 5/12-6/11/20	001-6050-310.0616	PAGERS/CELL/AIR CARDS	0.00	576.57	137324
	0222-0620	service 5/12-6/11/20	001-7020-200.0214	TELEPHONE	0.00	61.48	137324
	0222-0620	service 5/12-6/11/20	001-7030-200.0214	TELEPHONE	0.00	30.53	137324
	0222-0620	service 5/12-6/11/20	001-8050-200.0214	TELEPHONE	0.00	9.22	137324
	0222-0620	service 5/12-6/11/20	002-8200-200.0214	TELEPHONE	0.00	99.05	137324
	0222-0620	service 5/12-6/11/20	002-8220-200.0214	TELEPHONE	0.00	9.22	137324
	0222-0620	service 5/12-6/11/20	003-8300-200.0214	TELEPHONE	0.00	9.22	137324
	0222-0620	service 5/12-6/11/20	003-8330-200.0214	TELEPHONE	0.00	9.22	137324
	0222-0620	service 5/12-6/11/20	001-6055-200.0214	TELEPHONE LANDLINE	0.00	61.06	137324
	0222-0620	service 5/12-6/11/20	001-8500-200.0214	TELEPHONE	0.00	49.50	137324
	0222-0620	service 5/12-6/11/20	001-6045-310.0616	PAGERS/AIR CARDS	0.00	131.25	137324
					0.00	1,179.76	

01208	ATLANTIC TACTICAL						
	80681159	pistol mounts	001-6050-340.0941	EQUIPMENT - SAFETY	0.00	88.00	137325
23018	AUBUCHON HARDWARE						
	494741	trays,roller frames	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	35.78	137326

By check number for check acct 01(GENERAL FUND) and check dates 07/08/20 thru 07/08/20

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
02185	BARIL JAMES A						
	062920	boots	001-6050-340.0943	FOOTWARE	0.00	55.04	137327
02123	BARRE PARTNERSHIP THE						
	21CITYJULY	FY21 July payment	001-8035-120.0172	BARRE PARTNERSHIP	0.00	5,416.66	137328
02189	BAY STATE ELEVATOR CO						
	536870	maint service	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	370.16	137329
	537120	maint service	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	234.11	137329
	537204	maint service	001-7020-320.0729	ANNEX MAINT	0.00	188.08	137329
	537477	maint service	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	291.06	137329

					0.00	1,083.41	
02039	BERGERON JEFFREY						
	061920	life ins overpayment	001-2000-240.0017	LIFE PAYABLE	0.00	18.88	137330
02144	BERGERON PROTECTIVE CLOTHING LLC						
	220992	boots	001-6040-340.0941	EQUIPMENT - SAFETY	0.00	1,187.00	137331
	221247	suspenders, freight	001-6040-340.0940	CLOTHING	0.00	38.17	137331

					0.00	1,225.17	
02000	BREAULT BONNIE						
	061920	life ins overpayment	001-2000-240.0017	LIFE PAYABLE	0.00	42.16	137332
02294	BULLARD JONATHAN						
	062920	glasses	001-6050-340.0944	GLASSES	0.00	370.00	137333
02055	BURLINGTON COMMUNICATIONS						
	BCS6106	labor	001-6050-320.0724	RADIO MAINT	0.00	112.50	137334
03145	CHAMPLAIN VALLEY EQUIPMENT						
	CB37184	blades	001-7015-320.0721	FIELD MAINTENANCE	0.00	114.36	137335
03277	CHARTER COMMUNICATIONS						
	061920	internet 6/19-7/18/20	001-7020-200.0217	IT	0.00	137.00	137336
03014	CLOVERLEAF TOOL CO						
	49027	hose, freight	003-8300-320.0752	MAIN LINE MAINT VACCON	0.00	264.54	137337
	49062	gasket, hose end, clamps	003-8300-320.0752	MAIN LINE MAINT VACCON	0.00	125.88	137337

					0.00	390.42	
03240	CRUGER ERIC						
	062420	health ins overpayment	001-2000-240.0008	HEALTH PAYABLE	0.00	31.10	137338
03061	CVSWMD						
	423072	assessment FY21	001-7060-220.0418	CVSWMD ASSESSMENT	0.00	4,302.50	137339

By check number for check acct 01(GENERAL FUND) and check dates 07/08/20 thru 07/08/20

Vendor

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

04063	DURGIN STEVEN						
	061820	sunlasses	001-6050-340.0944	GLASSES	0.00	338.00	137340
05059	ENDYNE INC						
	335066	lab services	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	55.00	137341
05007	EVERETT J PRESCOTT INC						
	5700736	labor	002-8200-320.0740	EQUIPMENT MAINT	0.00	340.00	137342
	5713453	saddles, reducers, rope	002-8200-320.0750	MAIN LINE MAINT	0.00	6,402.47	137342
	5715501	ball curb quick w/drain	050-5800-360.1166	POOL REFURBISHMENT	0.00	412.19	137342
	5720513	ball corp	050-5800-360.1166	POOL REFURBISHMENT	0.00	211.09	137342

					0.00	7,365.75	
06009	F W WEBB CO						
	67654685	adapters, caps, rings	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	105.81	137343
	VTBAR120078	corps. elbows	003-8330-320.0740	EQUIPMENT MAINT	0.00	38.56	137343

					0.00	144.37	
06004	FLEURY JASON						
	062520	boots	001-6050-340.0943	FOOTWARE	0.00	110.00	137344
07024	GAYLORD AMOS						
	062120	K-9 maint 3/1-6/21/20	001-6050-360.1159	K-9	0.00	400.00	137345
07093	GRANDFIELD HEATHER						
	061920	life ins overpayment	001-2000-240.0017	LIFE PAYABLE	0.00	31.51	137346
07040	GRANITE GROUP THE						
	1260085200	cement	002-8422-500.1401	2.5M-POTASSIUM PERM FEED	0.00	135.27	137347
07166	GREEN MOUNTAIN RENOVATORS						
	070220	labor-63 Wellington St	001-8050-320.0727	BLDG & GROUNDS MAINT	0.00	240.00	137348
07006	GREEN MT POWER CORP						
	20586-0520	N Main St/Mape Ave lgt	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	91.73	137349
	30586-0520	Maple Ave/Summer St	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	64.24	137349
	62174-0520	N Front St WWTP	003-8330-200.0210	ELECTRICITY	0.00	1,517.16	137349
	89392-0520	15 Fourth St PSB	001-7035-200.0210	ELECTRICITY	0.00	1,165.02	137349

					0.00	2,838.15	
12065	LAFAYETTE HIGHWAY SPECIALTIES						
	31605	chain link fence	050-5800-360.1166	POOL REFURBISHMENT	0.00	1,120.00	137350
12090	LEVESQUE JOSEPH M						
	504A	services 6/1-6/30/20	001-5020-440.1241	CONTRACT SERVICES	0.00	3,416.66	137351

By check number for check acct 01(GENERAL FUND) and check dates 07/08/20 thru 07/08/20

Vendor

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

13054	MICHELI STEVE						
	061920	life ins overpayment	001-2000-240.0017	LIFE PAYABLE	0.00	8.80	137352
13189	MILES SUPPLY INC						
	013888001	gloves	001-8050-340.0941	EQUIPMENT - SAFETY	0.00	37.32	137353
13134	MOUNTAIN VIEW SECURITY SYSTEMS						
	658093	monitoring 7/1-12/31/20	001-7015-320.0730	POOL & BLD MAINT	0.00	210.00	137354
13243	MURARO JESSICA						
	070220	refund parking permit	001-4030-430.4038	PARKING PERMITS	0.00	139.28	137355
14050	NESPIN						
	2020862	membership 7/1/20-6/30	001-6050-360.1161	INVESTIGATIONS MATERIALS	0.00	100.00	137356
14023	NONEMACHER STEPHEN						
	890766	heat pump	050-5830-340.1160	2020 \$1.7M BOND EXP CH	0.00	6,145.00	137357
14121	NORTHFIELD AUTO SUPPLY						
	053120	face masks	001-9130-370.1380	COVID-19 MATERIALS	0.00	557.91	137358
	315668	fuel tank repair kit,oil	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	106.95	137358
	316203	wheel weight	001-8050-350.1061	SUPPLIES - GARAGE	0.00	10.49	137358
	316399	filters,blades	001-6040-320.0720	CAR/TRUCK MAINT	0.00	147.64	137358
	316429	filters	001-6040-320.0720	CAR/TRUCK MAINT	0.00	122.29	137358
	316430	brakleen	001-8050-350.1061	SUPPLIES - GARAGE	0.00	54.96	137358
	316450	battery post terminal	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	8.65	137358
	316584	oil,sealer	001-6040-320.0720	CAR/TRUCK MAINT	0.00	48.97	137358
	316689	brake pads	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	40.77	137358

					0.00	1,098.63	
16003	PIKE INDUSTRIES INC						
	1083840	asphalt	001-8050-360.1172	BITUMINOUS HOT MIX-STs	0.00	134.00	137360
	1083840	asphalt	001-8050-360.1173	BITUMINOUS HOT MIX-SS	0.00	67.00	137360
	1085948	asphalt	001-8050-360.1172	BITUMINOUS HOT MIX-STs	0.00	201.67	137360

					0.00	402.67	
18004	REYNOLDS & SON INC						
	3374055	hose,freight	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	343.27	137361
19000	SAFELITE FULFILLMENT INC						
	0670931615	windshield,labor	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	224.98	137362
18204	SIGMA-ALDRICH INC						
	550341385	testing supplies	003-8330-320.0737	LAB MAINT	0.00	188.10	137363
	550342442	testing supplies	003-8330-320.0737	LAB MAINT	0.00	467.48	137363

					0.00	655.58	
19197	ST J FIRE EXTINGUISHER SALES & SER						
	72635	hydrotest air bottle	001-6040-310.0612	BREATHING APPARATUS	0.00	104.25	137364

By check number for check acct 01(GENERAL FUND) and check dates 07/08/20 thru 07/08/20

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
19155 STAPLES CREDIT PLAN							
	061520	toner,pens,markers	001-6040-350.1053	OFFICE SUPPLIES	0.00	22.34	137365
	061520	toner,pens,markers	001-6050-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	66.92	137365
	061520	toner,pens,markers	001-6055-350.1053	OFFICES SUPPLIES/EQUIPMEN	0.00	5.80	137365

					0.00	95.06	
19160 SWISH WHITE RIVER							
	W379258	disinfectant spray	001-9130-370.1380	COVID-19 MATERIALS	0.00	127.48	137366
20096 TD BANK							
	061920	principal,interest	001-9050-230.0513	GRANITE MUSEUM BOND	0.00	6,066.59	137367
	061920	principal,interest	001-9070-230.0513	GRANITE MUSEUM INTEREST	0.00	218.91	137367

					0.00	6,285.50	
20002 TIMES ARGUS ASSOC INC							
	7169	advertise agenda 6/30	001-5010-230.0510	ADVERTISING/PRINTING	0.00	261.00	137368
20120 TOWN FAIR TIRE CENTERS OF VERMONT							
	60022606	tires	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	3,296.00	137369
20005 TOWN OF BARRE							
	20-110	lawn waste site Fall 19	001-7015-320.0721	FIELD MAINTENANCE	0.00	1,181.36	137370
	20-111	lawn waste site Spring 20	001-7015-320.0721	FIELD MAINTENANCE	0.00	1,141.48	137370

					0.00	2,322.84	
20077 TREASURER, STATE OF VERMONT							
	358	permit to operate	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	125.00	137371
21002 UNIFIRST CORP							
	4497425	uniform rental	001-8050-320.0743	TRUCK MAINT - STS	0.00	57.00	137372
	4497425	uniform rental	001-8050-340.0940	CLOTHING	0.00	184.69	137372
	4497425	uniform rental	002-8200-340.0940	CLOTHING	0.00	73.21	137372
	4497425	uniform rental	003-8300-340.0940	CLOTHING	0.00	54.51	137372

					0.00	369.41	
22129 VERMONT TESTING							
	9212	labor,mileage,concrete	050-5800-360.1166	POOL REFURBISHMENT	0.00	3,194.36	137373
23050 W B MASON CO INC							
	211474555	envelopes,clog remover	001-7020-350.1049	CUSTODIAL SUPPLIES	0.00	7.44	137374
	211474555	envelopes,clog remover	001-7050-350.1053	OFFICE SUPPLIES	0.00	33.18	137374
	211478635	freshener	001-7020-350.1049	CUSTODIAL SUPPLIES	0.00	19.25	137374
	211510048	microfiber cloths	001-7015-470.1270	MACHINE/EQUIP OUTLAY	0.00	21.99	137374

					0.00	81.86	
25002 YOUNG STEVEN & PAMELA OR CITY OF B							
	03609	water overpayment	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	301.35	137375

07/02/20
03:50 pm

City of Barre Accounts Payable
Warrant/Invoice Report # 21-2

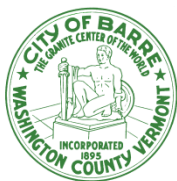
By check number for check acct 01(GENERAL FUND) and check dates 07/08/20 thru 07/08/20

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
26006	ZOLL MEDICAL CORP GPO						
	3085935	adhesive sensors, freight	001-6040-350.1054	MEDICAL SUPPLIES	0.00	376.13	137376

Report Total						63,496.11	=====

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 \$ ****63,496.11
Let this be your order for the payments of these amounts.



● *City of Barre, Vermont*

“Granite Center of the World”

Steven E. Mackenzie, P.E.
City Manager

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

To: Mayor Lucas Herring and the Barre City Council

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

Re: Department Head Reports

Report Date: July 2, 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:

- All staff members continue to be on at least part-time furlough.
- Appointment times for land records research in the vault are Tuesdays, Thursdays and Fridays from 9:00AM – 4:30 PM. That amount of time continues to be adequate for the demand, but we will consider expanding the hours as needed.
- We mailed out 338 absentee ballots for the August primary this week. We have another 50+ requests to process, and those ballots will go in the mail next week. The Secretary of State's office mailed out postcards to all active voters, encouraging them to sign up for absentee ballots for both the primary and the November general election. Those postcards are pouring into the office, and will add greatly to the number of ballots we mail out. The hope is this will reduce the number of people voting in person at the polls for both elections.
- In-person voting for the August 11th primary will be held drive-through style at the Civic Center. Plans are being developed.
- We have reached out to all election workers, asking them to let us know if they are comfortable working at the polls, understanding many people continue to avoid public places. We've received responses from many of them, and they're mixed as to whether they'll be available or not. There will be a notice going out on Front Porch Forum in the near future, looking to recruit additional people for working at the polls.
- Working with other staff to finalize information requested by the VT Economic Progress Council for our TIF spring monitoring visit.

2. BUILDING AND COMMUNITY SERVICES:

- On Monday, I met with a family at Hope for the purchase of an “at need” lot purchase.
- On Tuesday, I participated in the COVIC 19 staff conference call. The Department Head conference call and a conference call regarding the grievance filed by the police union. I also met with the BYSA Hockey purchasing agent to assist with access to the BOR so that they could retrieve uniforms for inventory and purchase purposes. I was called to Elmwood Cemetery by dispatch, as there was a report of vandalism. We found two or three veteran’s flags pulled and snapped from their holders as well as some decorations thrown around the lots. They had also left one of the water spigots turned on causing a large puddle to form. Police responded and case noted. In the afternoon I met with an engineer from D&K regarding the Alumni Hall boiler project and I participated in the City Council ZOOM meeting in the evening,
- On Wednesday, I led a tour, along with Bill Ahearn, for representatives from Efficiency Vermont and Green Mountain Power of City facilities. This was a prelude to the two groups working together with the City to assist us with any programs or grants for upcoming projects. I also participated in the pool project update via video conference.
- On Thursday, I participated in the Alumni Hall boiler project conference call.
- The Facilities crew spent the week assisting with cemetery duties especially forming and pouring foundations for monument installations. They also did some mowing and trimming at Elmwood and Hope.
- The Cemetery was busy this week with the foundation work (five lots) as well as one cremation inurnment and one full burial.

2a. RECREATION:

- Department Head out on furlough.

3. DEPARTMENT OF PERMITTING, PLANNING AND ASSESSING:

Planning – Janet:

- Followed up on Allen Street School project with internal staff;
- Participated in weekly staff call Tuesday morning;
- Attended City Council Special and Regular meetings Tuesday evening;
- Attended virtual Pool bi-weekly progress meeting;
- Attended phone meeting with Downstreet Housing on purchase of The Hollow Inn Motel;
- Worked on compiling contracts for state auditors at Clerk’s request;
- Assist fellow staff with information, help, etc.;
- Return phone calls, emails.

Permitting – Heather:

- Worked Tuesday & part of Wednesday in the office;
- Issued 1 building permit;
- Issued 7 electrical permits;
- Issued 1 new Vacant Building Registry;
- Processed 148 rental registry payments, totaling \$33,500 in two days. As of July 1, 2020 we are at 75% collected at a total of \$91,800;
- Attended a site visit with Code Enforcement;
- Put together and mailed the DRB packets for the July 9 hearing regarding the proposed Allen Street School;
- Phone calls and emails continue with applicants, answering questions, etc.;
- Updated both zoning and the fire department's software for address changes, permit copies, etc.

Assessing Clerk – Kathryn:

- Worked Monday and Thursday;
- Regular office tasks as time allows: filing, emails, phone calls, address changes, etc.;
- Processed 9 PTTRs (property transfer returns) for updating all property records in NEMRC, Proval, and mapping software;
- Received 8 change of assessment cards, 6 no value-change cards from the Assessor to process (again, means updating NEMRC, Proval, files and mapping software);
- Downloaded 27 homestead filings for a total of 1,450 received to date;
- Finished and sent out to all departments the May property transfer list so that everyone can update their files and databases;
- Sent out 8 map copies and 16 lister cards as requested via email or by telephone.

3a. CONTRACT ASSESSOR:

- Contractor did not provide report.

4. DEPARTMENT OF PUBLIC WORKS:

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

5. FINANCE DIRECTOR:

- Working on fiscal year end reconciliations
- Completed 2019 Census Annual Survey for Local Government Finances
- Completed VTrans FHWA 536 Data Collection for Local Highway Finance
- Reviewed AP invoices

6. DEPARTMENT OF PUBLIC SAFETY:

6a. FIRE DEPARTMENT:

Weekly Fire Activity Report to follow this memo.

6b. POLICE

Police Media Logs to follow this memo.

Media Log Report

Rev.01/26/12

From: 06/25/2020 0:00

To: 07/02/2020 4:57

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 <u>Barre City Police Department</u>			
7/2/20 4:57	20BA005242	Search Warrant	Fourth Street
7/2/20 3:26	20BA005241	Assist - Public	Fourth Street
7/2/20 1:01	20BA005240	Supervisory Duties - Case review	Fourth St
Supervisory Duties-Case Review			
7/2/20 0:34	20BA005239	Suspicious Event	East St
7/2/20 0:32	20BA005238	Prisoner	Fourth Street
7/2/20 0:32	20BA005237	Prisoner - Lodging/Releasing	Fourth Street
7/2/20 0:13	20BA005236	Welfare Check	Palmisano Plaza
7/1/20 23:30	20BA005235	Prisoner	Fourth St
7/1/20 23:29	20BA005234	Prisoner - Lodging/Releasing	Fourth St
7/1/20 23:15	20BA005233	Noise	Washington Street
Report of a loud bang in area of Washington Street.			
7/1/20 23:10	20BA005232	Intoxication	N Main St
7/1/20 21:56	20BA005231	Assist - Agency	Delmont Ave
Assisted BCEMS with a medical emergency on Delmont Ave.			
7/1/20 21:27	20BA005230	Suspicious Person	Green Acres
Suspicious activity reported in Green Acres.			
7/1/20 20:41	20BA005229	Suspicious Person	East St
Suspicious male reported in the area of East St.			
7/1/20 20:13	20BA005228	Welfare Check	Fourth St
7/1/20 20:11	20BA005227	Traffic Stop	Route 62
Traffic stop on 62 for speed violation on Berlin St.			
7/1/20 19:22	20BA005226	Noise	Walnut St
Report of loud music on Walnut Street			
7/1/20 19:15	20BA005225	Assist - Agency	Allen Street
Assisted BCFD on Allen St.			
7/1/20 19:01	20BA005224	Assist - Agency	Fourth St
7/1/20 18:59	20BA005223	Traffic Stop	S Main Street
Traffic stop for speed on S. Main St.			
7/1/20 18:57	20BA005222	Prisoner - Lodging/Releasing	Fourth St

Media Log Report

Rev.01/26/12

From: 06/25/2020 0:00**To:** 07/02/2020 4:57

Date/Time	Incident #	Call Type	Location
ORI: VT0120100		<u>Barre City Police Department</u>	
Lodged prisoner.			
7/1/20 18:56	20BA005221	Arrest Warrant - In State	Fourth St
Arrest on Warrant at the PD.			
7/1/20 18:46	20BA005220	Prisoner	Fourth St
7/1/20 17:31	20BA005219	Training-In-Service	Fourth Street
In-service, online training at the PD			
7/1/20 15:54	20BA005218	Assist - Public	S Main St
7/1/20 14:54	20BA005217	Welfare Check	S Main St
7/1/20 13:33	20BA005216	Assist - Public	N Main St
7/1/20 13:03	20BA005215	Prisoner - Lodging/Releasing	Fourth St
prisoner release Barre City			
7/1/20 12:56	20BA005214	Traffic Stop	Camp St / Hill St
7/1/20 12:21	20BA005213	Threats/Harassment	S Main St
7/1/20 12:07	20BA005212	Traffic Stop	Ayer St / S Main St
7/1/20 11:28	20BA005211	Assist - Agency	Fourth St
7/1/20 11:27	20BA005210	Suspicious Event	Hillside Avenue
Possible drug activity Hillside Ave.			
7/1/20 11:05	20BA005209	Assist - Agency	Fourth St
7/1/20 10:57	20BA005208	Assist - Other	N Main St
7/1/20 10:51	20BA005207	Supervisory Duties - Case review	4th
7/1/20 10:34	20BA005206	Assist - Agency	Fourth St
7/1/20 10:23	20BA005205	Disturbance	N Main St
disturbance N Main St			
7/1/20 10:15	20BA005204	Assist - Agency	Fourth St
7/1/20 10:12	20BA005203	Assist - Agency	Fourth St
7/1/20 10:08	20BA005202	Assist - Agency	Fourth St

Media Log Report

Rev.01/26/12

From: 06/25/2020 0:00

To: 07/02/2020 4:57

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 Barre City Police Department			
7/1/20 4:17	20BA005201	Suspicious Person	N Main St
Suspicious male on North Main St			
7/1/20 3:12	20BA005200	Prisoner	Fourth Street
7/1/20 2:01	20BA005199	Vandalism	S Main St
Broken window at the Hollow Inn.			
7/1/20 1:04	20BA005198	Traffic Stop	N Main St
Traffic stop for speed on N. Main St.			
6/30/20 23:47	20BA005197	Suspicious Vehicle	Rotary Park
Suspicious vehicle in Rotary Parl after hours			
6/30/20 23:06	20BA005196	Intoxication	Merchants Row / City Hall
Citizens assist on Merchants Row			
6/30/20 21:51	20BA005195	Supervisory Duties - Case review	Fourth St
Supervisory Duties- Case Review			
6/30/20 21:00	20BA005194	Traffic Stop	Beverage Baron
Traffic stop for no illumination on N Main Street.			
6/30/20 20:07	20BA005193	Suspicious Person	N Main St
Suspicious person call leads to tickets for alcohol offenses			
6/30/20 20:07	20BA005192	Assist - Agency	Windy Wood Rd
Assisted BTPD with an accidentally set of residential alarm on Windy Wood Road.			
6/30/20 19:59	20BA005191	Assist - Public	Fourth Street
agency assist Fourth Street			
6/30/20 19:40	20BA005190	Surveillance	Barre City Police Dept.
6/30/20 19:37	20BA005189	Drugs - Suspicious	Fourth St
6/30/20 18:38	20BA005188	Juvenile Problem	Bergeron St
6/30/20 17:52	20BA005187	Suspicious Event	Maple Avenue
Suspicious activity reported on Maple Ave.			
6/30/20 16:14	20BA005186	Animal Problem	Skyline Dr
animal problem Skyline Dr			
6/30/20 15:02	20BA005185	Welfare Check	Spaulding St
welfare check Spaulding St			
6/30/20 14:49	20BA005184	Mental Health Issue	South Main St
6/30/20 14:29	20BA005183	Juvenile Problem	South Main St
juvenile problem S Main St			
6/30/20 13:54	20BA005182	Vandalism	Ayer St
6/30/20 13:50	20BA005181	Traffic Stop	Quarry St / S Main St

Media Log Report

Rev.01/26/12

From: 06/25/2020 0:00

To: 07/02/2020 4:57

Date/Time	Incident #	Call Type	Location
ORI: VT0120100		<u>Barre City Police Department</u>	
Traffic Stop on Quarry Street			
6/30/20 12:43	20BA005180	Accident - Property damage only	North Main St
Accident on North Main Street			
6/30/20 12:04	20BA005179	Property - Found	S Main St
found property s main st			
6/30/20 11:15	20BA005178	Animal Problem	Perrin Street
Animal issue on Beech Street.			
6/30/20 10:29	20BA005177	Assist - Public	Fourth Street
public assist N. Main St			
6/30/20 10:15	20BA005176	Traffic Stop	Quarry St / Hale St
6/30/20 9:53	20BA005175	Assist - Public	South Main Street
public assist s main st			
6/30/20 8:47	20BA005174	Vandalism	Harrington Ave
6/30/20 8:19	20BA005173	Prisoner - Lodging/Releasing	Fourth St
prisoner release Barre City			
6/30/20 0:07	20BA005172	Suspicious Event	Eastern Ave
Suspicious event on Park St.			
6/29/20 22:43	20BA005171	Traffic Stop	S Main St / Ayers St
Traffic stop for no lights on vehicle in the dark on S Main Street.			
6/29/20 22:02	20BA005170	Traffic Stop	Academy St / Park St
6/29/20 21:34	20BA005169	Welfare Check	Keith Ave
Welfare check on Keith Ave.			
6/29/20 20:33	20BA005168	Assist - Public	Airport Rd / Airport
Citizen assist.			
6/29/20 20:08	20BA005167	Noise	South Main St
Noise complaint in parking lot behind the Tilden House.			
6/29/20 19:15	20BA005166	Assist - Public	Barre City
Citizen assist on Orange Street.			
6/29/20 18:58	20BA005165	Threats/Harassment	North Main St #
Citizen assist on N Main Street.			
6/29/20 18:32	20BA005164	Assist - Other	N Main St
Fed prisoner			
6/29/20 17:56	20BA005163	Prisoner	Fourth St
6/29/20 17:49	20BA005162	Prisoner - Lodging/Releasing	Fourth St
Lodged intoxicated male.			
6/29/20 17:29	20BA005161	Intoxication	Brook St / church
Intoxicated males reported on Brook Street.			

Media Log Report

Rev.01/26/12

From: 06/25/2020 0:00**To:** 07/02/2020 4:57

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 <u>Barre City Police Department</u>			
6/29/20 17:11	20BA005160	<i>Suspicious Vehicle</i>	S Main St #
Suspicious vehicle reported on S Main Street.			
6/29/20 17:06	20BA005159	<i>Animal Problem</i>	Ayers St
6/29/20 16:38	20BA005158	<i>Traffic Stop</i>	N Main St #
traffic stop N Main St			
6/29/20 15:23	20BA005157	<i>Larceny - Other</i>	South Main St
larceny Barre City			
6/29/20 14:25	20BA005156	<i>Intoxication</i>	350 north main st / jungle
6/29/20 13:43	20BA005155	<i>VIN verification</i>	Fourth Street
vin verification Barre City			
6/29/20 12:55	20BA005020	<i>TRO/FRO Service</i>	Fourth Street
TRO service Barre City			
6/29/20 12:47	20BA005154	<i>Juvenile Problem</i>	Currier Park
juvenile problem Currier Park			
6/29/20 12:43	20BA005153	<i>Prisoner - Lodging/Releasing</i>	Fourth Street
prisoner release Barre City			
6/29/20 12:18	20BA005152	<i>Vandalism</i>	Washington St / Elmwood Cemetary
6/29/20 12:09	20BA004512	<i>TRO/FRO Service</i>	North Main St
TRO service n main st			
6/29/20 12:07	20BA005151	<i>Assist - Public</i>	North Main St
public assist Barre City			
6/29/20 11:36	20BA005150	<i>Mental Health Issue</i>	Spaulding St
mental health issue Spaulding St			
6/29/20 11:20	20BA005149	<i>Property Return / Disposal</i>	Fourth St
6/29/20 10:56	20BA005148	<i>Assist - Other</i>	Prospect St / Burnham St
assist other Prospect St			
6/29/20 10:34	20BA005147	<i>Assist - Agency</i>	Washington St
agency assist Washington St			
6/29/20 8:38	20BA005146	<i>Suspicious Event</i>	Metro Way
suspicious event Metro Way			
6/29/20 8:30	20BA005145	<i>Supervisory Duties - Case review</i>	4th
6/29/20 8:20	20BA005144	<i>Assist - Agency</i>	North Main St
6/29/20 0:40	20BA005143	<i>Disturbance</i>	South Main St
Unknown person throwing bottles in parking lot on South Main St.			
6/29/20 0:02	20BA005142	<i>Disturbance</i>	Park St / Currier Park

Media Log Report

Rev.01/26/12

From: 06/25/2020 0:00

To: 07/02/2020 4:57

Date/Time	Incident #	Call Type	Location
ORI: VT0120100			
<u>Barre City Police Department</u>			
6/28/20 23:44	20BA005141	Assist - Other	Granite St
Civil Issue on Granite Street.			
6/28/20 23:27	20BA005140	Supervisory Duties - Case review	Fourth St
Supervisory Duties- Case Review			
6/28/20 23:07	20BA005139	Fireworks	Maple Ave / Seminary St
Fireworks complaint on Maple Avenue.			
6/28/20 22:35	20BA005138	Trespass	VT Rt 62 / Barre / Berlin Town Line
Pedestrian on Route 62.			
6/28/20 22:14	20BA005137	Traffic Stop	Summer St / West St
Traffic Stop on Summer Street for a broken tail light			
6/28/20 21:42	20BA005136	Disturbance	Smith St
Reported disturbance on Smith Street.			
6/28/20 20:06	20BA005135	Suspicious Vehicle	Eastern Ave
Motor vehicle complaint on Eastern Ave.			
6/28/20 19:50	20BA005134	Welfare Check	Spaulding St
Welfare Check on Spaulding Street			
6/28/20 19:13	20BA005133	Mental Health Issue	Merchant St
Mental health issue on Merchant Street.			
6/28/20 18:27	20BA005132	Traffic Stop	Corti St
Traffic stop on Corti Street for expired registration.			
6/28/20 17:51	20BA005131	Suspicious Vehicle	Eastern Ave
Report of suspicious vehicle in the area of Eastern Ave.			
6/28/20 15:46	20BA005130	Domestic Disturbance - Non-Rel	Jacques St
6/28/20 12:46	20BA005129	Assist - Public	Fourth Street
Public assist on N. Main St.			
6/28/20 12:43	20BA005128	Disturbance	North main st / dominos
Disturbance N. Main St			
6/28/20 12:01	20BA005127	Disturbance	North Main St
6/28/20 8:46	20BA005126	Welfare Check	Highgate Dr
6/28/20 2:51	20BA005125	Prisoner	Fourth Street
6/28/20 2:49	20BA005124	Prisoner - Lodging/Releasing	Fourth Street
Lodged prisoner			
6/28/20 1:09	20BA005123	Motor Vehicle Complaint	N Main St #
Vehicle with no headlights on North Main.			
6/28/20 0:45	20BA005122	Welfare Check	Richardson Rd
Welfare Check on Suicidal Individual on Richardson Road.			

Media Log Report

Rev.01/26/12

From: 06/25/2020 0:00

To: 07/02/2020 4:57

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 <u>Barre City Police Department</u>			
6/28/20 0:29	20BA005121	Welfare Check	N Main St
Welfare check on North Main St.			
6/27/20 23:58	20BA005120	Prisoner - Lodging/Releasing	Fourth St
Lodged prisoner as protective custody.			
6/27/20 23:56	20BA005119	Prisoner	Fourth St
6/27/20 23:32	20BA005118	Juvenile Problem	Metro Way
Report of disturbance on Metro Way.			
6/27/20 23:21	20BA005117	Disturbance	South Main St #
Reported disturbance on S Main Street.			
6/27/20 23:12	20BA005116	Suspicious Vehicle	S Main Street
Suspicious vehicles reported on S Main Street.			
6/27/20 22:44	20BA005115	Accident - Property damage only	Summer St / Short St
Motor Vehicle Crash on Summer Street			
6/27/20 22:37	20BA005114	Suspicious Vehicle	North Main St / Maple Ave
Motor vehicle complaint on N. Main Street.			
6/27/20 20:58	20BA005113	Suspicious Event	North Main Street
6/27/20 20:33	20BA005112	Disturbance	Washington St
Disturbance on Washington Street.			
6/27/20 19:21	20BA005111	Domestic Disturbance	Brook St
Domestic disturbance on Brook Street.			
6/27/20 18:59	20BA005110	Traffic Stop	Summer St / St Monica Church
Traffic Stop on Summer Street for Expired Registration.			
6/27/20 18:38	20BA005109	Assist - Public	Hollow Inn
Disorderly Conduct By Electronic Communication on South Main Street			
6/27/20 18:21	20BA005108	911 Hangup	Prospect St
911 hang up on Prospect Street.			
6/27/20 18:00	20BA005107	Property - Found	Mill St
Found Property on Mill Street			
6/27/20 17:43	20BA005106	Mental Health Issue	Merchant St
Mental Health Issue on Merchant Street.			
6/27/20 16:10	20BA005105	Untimely Death	S Main Street
6/27/20 15:34	20BA005104	Domestic Disturbance	Brook St
Verbal argument Brook St			
6/27/20 14:23	20BA005103	Fraud	Merchant St
6/27/20 13:44	20BA005102	Domestic Disturbance	Brook St
Domestic disturbance on Brook St.			
6/27/20 12:18	20BA005101	Overdose	N Main St

Media Log Report

Rev.01/26/12

From: 06/25/2020 0:00**To:** 07/02/2020 4:57

Date/Time	Incident #	Call Type	Location
ORI: VT0120100		<u>Barre City Police Department</u>	
Overdose N. Main St 6/27/20 11:40	20BA005100	<i>Intoxication</i>	S Main St
10-96 male s. Main St 6/27/20 11:37	20BA005099	<i>Threats/Harassment</i>	Prospect St
Threatening complaint on Prospect St. 6/27/20 11:33	20BA005098	<i>Mental Health Issue</i>	Merchant St
Mental health issue Merchant St. 6/27/20 11:22	20BA005097	<i>Fraud</i>	N Main St
Possible fraud on N. Main Street. 6/27/20 10:18	20BA005096	<i>Suspicious Vehicle</i>	Brook St
suspicious vehicle Brook St. 6/27/20 10:13	20BA005095	<i>Assist - Other</i>	High Holborn St
Public assist on High Holborn St. 6/27/20 9:45	20BA005094	<i>Property - Recovered</i>	Park St
Stolen truck recovered on Park St. 6/27/20 9:02	20BA005093	<i>Vandalism</i>	Orange St
Vandalism on Orange St. 6/27/20 2:40	20BA005092	<i>Noise</i>	Maple Ave
C. W. said they could hear loud hammering on Maple Ave. 6/27/20 2:00	20BA005091	<i>Assist - Agency</i>	S Main St
Welfare check, assist to Montpelier PD on South Main St. 6/27/20 0:26	20BA005090	<i>Assist - Public</i>	Fourth Street
Public Assist on Fourth Street 6/27/20 0:02	20BA005089	<i>Prisoner - Lodging/Releasing</i>	Fourth Street
Release Prisoner 6/26/20 23:51	20BA005088	<i>Suspicious Event</i>	South Main St
Suspicious male at the Hollow. 6/26/20 23:19	20BA005087	<i>Prisoner</i>	Fourth St
6/26/20 23:18	20BA005086	<i>Motor Vehicle Complaint</i>	N Main Street
1046 vehicle on North Main. 6/26/20 23:15	20BA005085	<i>Prisoner - Lodging/Releasing</i>	Fourth St
Prisoner Lodging 6/26/20 22:41	20BA005084	<i>Noise</i>	S Main St
Verbal argument on South Main. 6/26/20 22:19	20BA005083	<i>Traffic Stop</i>	S Main Street
6/26/20 21:57	20BA005082	<i>Fire - Other</i>	Bugbee Ave
Medical Assist, In-state Arrest Warrant on Bugbee Ave. 6/26/20 21:40	20BA005081	<i>Assist - Other</i>	South Main St

Media Log Report

Rev.01/26/12

From: 06/25/2020 0:00

To: 07/02/2020 4:57

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 Barre City Police Department			
Civil Issue on South Main Street			
6/26/20 20:30	20BA005080	Threats/Harassment	Eastern Ave
Harassment on Elm Street.			
6/26/20 19:27	20BA005079	Domestic Disturbance	S Main Street
Disturbance on South Main Street.			
6/26/20 19:27	20BA005078	Threats/Harassment	Brook St
Public Assist on Brook Street.			
6/26/20 18:58	20BA005077	Noise	Averill Street
Noise Complaint on Averill Street.			
6/26/20 18:55	20BA005076	Traffic Stop	North Main St
6/26/20 18:52	20BA005075	Traffic Stop	Brook Street
Traffic Stop on Brook Street for expired inspection sticker.			
6/26/20 18:45	20BA005074	Traffic Stop	N Main Street
Traffic Stop for speeding on Summer Street			
6/26/20 18:31	20BA005073	Assist - Public	Wellington St
Citizen assist			
6/26/20 17:44	20BA005072	Domestic Disturbance	Bugbee Avenue
Domestic Disturbance			
6/26/20 16:03	20BA005071	Larceny - Other	Highgate Drive
Report of a stolen cell phone in Highgate Apartments.			
6/26/20 15:28	20BA005070	Welfare Check	Keith Ave
Welfare Check on Keith Ave.			
6/26/20 15:11	20BA005069	Property - Found	Fourth St
6/26/20 14:01	20BA005068	Sex Offender Compliance Check	Long Street
Sex offender compliance check			
6/26/20 13:53	20BA005067	Larceny - from Motor Vehicle	S Main St
Larceny from a motor vehicle on S. Main St.			
6/26/20 13:02	20BA005066	Motor Vehicle Complaint	Maple Ave / Rt 62
Motor Vehicle Complaint on Maple Ave			
6/26/20 12:57	20BA005065	Accident - Property damage only	S Main St
Accident on South Main Street			
6/26/20 12:08	20BA005064	Suspicious Vehicle	Allen St
Suspicious vehicle on Allen St.			
6/26/20 11:51	20BA005063	Assist - Agency	Bolster Ave
6/26/20 11:39	20BA005062	Prisoner - Lodging/Releasing	Fourth St
Prisoner release Fourth St.			
6/26/20 11:13	20BA005061	Suspicious Event	Washington St
Reports of a suspicious looking bike			

Media Log Report

Rev.01/26/12

From: 06/25/2020 0:00**To:** 07/02/2020 4:57

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 <u>Barre City Police Department</u>			
6/26/20 10:12	20BA005060	<i>Animal Problem</i>	Washington St / N Main St
6/26/20 10:02	20BA005059	<i>Stolen Vehicle</i>	Park St
Suspicious event on Park St.			
6/26/20 9:15	20BA005058	<i>Traffic Stop</i>	Barre City
6/26/20 6:13	20BA005057	<i>Suspicious Vehicle</i>	Pike St
Reports of a male sleeping in his vehicle.			
6/26/20 5:42	20BA005056	<i>Animals - Cruelty to</i>	Brook St / N Seminary St
Animal cruelty on Seminary St.			
6/25/20 23:26	20BA005055	<i>Prisoner</i>	Fourth Street
6/25/20 22:06	20BA005054	<i>Intoxication</i>	Branch St
Simple Assault and Disorderly Conduct on Branch Street			
6/25/20 21:58	20BA005053	<i>Assist - Public</i>	Pleasant Street
6/25/20 21:18	20BA005052	<i>Sex Offender Compliance Chec</i>	Long St
Agency assist Long Street.			
6/25/20 21:10	20BA005051	<i>Assist - Public</i>	Warren St
Mental Health Issue on Warren Street.			
6/25/20 21:05	20BA005050	<i>Sex Offender Compliance Chec</i>	West St
Agency assist West Street			
6/25/20 21:05	20BA005049	<i>Sex Offender Compliance Chec</i>	West St
Agency assist West street			
6/25/20 20:55	20BA005048	<i>Sex Offender Compliance Chec</i>	Perrin St
Agency assist Perrin Street			
6/25/20 20:49	20BA005047	<i>Sex Offender Compliance Chec</i>	Second St
6/25/20 18:40	20BA005046	<i>Suspicious Event</i>	Second St
6/25/20 17:40	20BA005045	<i>Property Return / Disposal</i>	Fourth St
Property Return			
6/25/20 17:20	20BA005044	<i>Prisoner - Lodging/Releasing</i>	Fourth St
6/25/20 17:19	20BA005043	<i>Prisoner - Lodging/Releasing</i>	Fourth St
6/25/20 17:18	20BA005042	<i>Prisoner - Lodging/Releasing</i>	Fourth St
6/25/20 17:00	20BA005041	<i>Prisoner</i>	Fourth St
6/25/20 16:58	20BA005040	<i>Prisoner</i>	Fourth St

Media Log Report

Rev.01/26/12

From: 06/25/2020 0:00

To: 07/02/2020 4:57

Date/Time	Incident #	Call Type	Location
ORI: VT0120100		<u>Barre City Police Department</u>	
6/25/20 16:55	20BA005039	Prisoner - Lodging/Releasing	Fourth St
Prisoner lodge.			
6/25/20 16:54	20BA005038	Prisoner - Lodging/Releasing	Fourth St
Prisoner lodging.			
6/25/20 16:51	20BA005037	Prisoner	Fourth St
6/25/20 16:50	20BA005036	Prisoner - Lodging/Releasing	Fourth St
Prisoner lodging.			
6/25/20 16:46	20BA005035	Assist - Agency	Airport Road
6/25/20 15:54	20BA005034	Assist - Agency	Fourth Street
Agency assist N. Main St.			
6/25/20 15:42	20BA005033	Assist - Agency	Pierre Motel
agency assist N Main st			
6/25/20 14:52	20BA005032	Arrest Warrant - In State	Beverage Baron
arrest warrant in state Barre City			
6/25/20 14:50	20BA005031	Traffic Stop	S Main Street
Traffic stop on South Main Street			
6/25/20 13:50	20BA005030	Traffic Stop	N Main Street
traffic stop N Main St			
6/25/20 13:42	20BA005029	Suspicious Event	Shurtleff Place
suspicious event Shurtleff Place			
6/25/20 12:23	20BA005028	Traffic Stop	Berlin Street
Traffic Stop on Berlin Street			
6/25/20 12:11	20BA005027	Traffic Stop	Washington St/ Mount St
traffic stop Washington ST			
6/25/20 12:07	20BA005026	Traffic Stop	Prospect Street
Traffic Stop on Prospect Street			
6/25/20 10:13	20BA005024	Threats/Harassment	Highgate Dr
6/25/20 9:55	20BA005023	TRO/FRO Violation	Lewis St
Arrest for Violation of Abuse Prevention Order.			
6/25/20 9:09	20BA005022	Disturbance	S Main St
Disturbance on South Main Street			
6/25/20 6:49	20BA005021	VIN verification	Fourth St
VIN verification on Fourth St.			
6/25/20 1:31	20BA005019	Assist - Agency	Ayers St
residential fire			
6/25/20 0:00	20BA005018	Suspicious Event	Arioli Street
Motor Vehicle Complaint on West Wood Parkway.			

Media Log Report

Rev.01/26/12

From: 06/25/2020 0:00

To: 07/02/2020 4:57

Date/Time	Incident #	Call Type	Location
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Total Incidents 225

Inspection Volume

7/2/2020 11:34:43 AM

Filters:

- Inspection Source: **Internal Department Only**
- Start Date: **6/27/2020 12:00:00 AM**
- End Date: **7/4/2020 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}	1		0
** Complaint - Trash / Ordinance Issue ^{FS}	1		0
Re-inspect ^{FS}	2		0
* Apartments Building Existing (2)			
Total 2³			
Time of Sale ^{FS}	3		0
Total	7	6	0

Inspector	# of Inspections ¹	Violations Cited	Occupant Sq. Ft.
Strachan, Robbie - Building & Electrical Inspector			
** Electrical - Energizing ^{FS}	1		0
** Electrical - Final ^{FS}	1		0
** Building Construction Inspection ^{FS}	1		0
***Contact Log - Meeting or Phone ^{FS}	3		0
Re-inspect ^{FS}	6		0
* Apartments Building Existing (4)			
* Business Existing (2)			
Total 6³			
Time of Sale ^{FS}	3		0
Total	15	9	0

Totals

Inspector	# of Inspections ¹	Violations Cited	Violations Cleared ²	Violations Remaining	Occupant Sq. Ft.
* Apartments Building Existing ^{FS}	1				0
** Complaint - Trash / Ordinance Issue ^{FS}	1				0
** Electrical - Energizing ^{FS}	1				0
** Electrical - Final ^{FS}	1				0
** Building Construction Inspection ^{FS}	1				0
***Contact Log - Meeting or Phone ^{FS}	3				0
Re-inspect ^{FS}	8				0
Time of Sale ^{FS}	6				0
Total⁵	22	15	0	15	0

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.

Barre City – Good Policing Policy

- I. Purpose. Pursuant to the authority granted to the Barre City Council by Vermont Statute's Annotated Title 24 Appendix, Chapter 1, Section 307, The purpose of this policy is for the City of Barre to set criteria to prevent unnecessary force, ensure accountability and transparency, and ensure the community's trust and confidence in the Barre City Police Department's (BCPD) ability to protect and serve.

It shall be the utmost priority and mission of the BCPD to protect and serve the Barre City community and to respect the inherent life, liberty, dignity, and worth of all its individuals by preserving human life, and minimizing physical harm and the reliance on use of force, and by conducting their duties without prejudice.

- II. Objectives. The main objectives of this policy are to:
- a. Strengthen trust between individuals and the Barre City Police Department
 - b. Protect under-resourced and marginalized communities
 - c. Reduce risk to the City by strengthening hiring practices and preventing liabilities
 - d. Protect BCPD officers by focusing on de-escalation
- III. Definitions. For the purpose of this policy, the following definitions shall apply:
- a. Barre City Police Department (BCPD): The Barre City Police Department, all of its officers, employees including all departments, and the Chief of Police
 - b. The City, City of Barre, City Council: The governing legislative body of the City of Barre
 - c. Federal Immigration Officers: Any officer or employee of the United States Immigration and Customs Enforcement agency
 - d. Duty to Intervene: The Duty of all officers of the BCPD to intervene and correct the action of another officer who is acting in violation of policy
 - e. Individual: Any person who comes in contact with, either through the course of an investigation or by chance encounter, with an on-duty officer of the Chief of Police of the Barre City Police Department
- IV. Good Policing Policy. Section IV shall consist of the following articles, meant to establish baseline expectations for the BCPD: Fair and Impartial Policing, Use of Force, Hiring, and Community Engagement
- a. Fair and Impartial Policing
 - i. Regarding Federal Civil Immigration Law
 1. BCPD Officers will not inquire of a person about that person's immigration status unless it is necessary to the ongoing investigation of a criminal offense.
 2. BCPD Officers will not facilitate the detention of undocumented individuals or individuals suspected of being undocumented by

federal immigration authorities for suspected civil immigration violation

3. BCPD Officers shall not initiate or prolong stops for the purpose of enforcing civil immigration matters, such as suspicion of undocumented status, nor shall they prolong stops for the purpose of allowing federal immigration authorities to conduct such investigations
- ii. Collaboration with Federal Immigration Officers
 1. No information about an individual shall be shared with federal immigration authorities unless necessary to an ongoing investigation of a felony, for which there is probably cause, and the investigation is unrelated to the enforcement of federal immigration law
 2. BCPD are not permitted to accept requests by U.S. Immigration and Customs Enforcement (ICE) or other agencies to support or assist in operations that are primarily for civil immigration enforcement
- b. Use of Force
 - i. The Policy of the BCPD will be to minimize the use of force in all situations, and the following types of force will not be used, or will be limited:
 1. The BCPD will not use a chokehold, stranglehold, or any other tactic that restricts oxygen or blood flow to the neck
 2. The BCPD will not shoot at or into moving vehicles unless that vehicle is being used as a weapon or to escape the scene of a suspected crime.
 3. The BCPD will not use teargas
 4. The BCPD will not use rubber bullets
 5. The BCPD will use pepper spray and tasers only in situations when a subject has become violent, or has a weapon
 6. The BCPD will issue a verbal warning before discharging a firearm, will not fire warning shots, or use their firearm as a blunt force instrument, such as use as a club
 7. The BCPD will make all reasonable effort to be in the line of sight of an individual before discharging their firearm; BCPD will NOT discharge a firearm towards an individual when the individuals back is turned
 8. The BCPD will not discharge a firearm at an unarmed individual
 - ii. Officers of the BCPD will observe the Duty to Intervene
 1. Any officer who observes a violation of this policy by another officer must intervene and correct the behavior
 - a. Any officer who does not observe the duty to intervene will be investigated by the Civilian Oversight and Advisory Board

2. Any officer who commits or observes a violation must verbally report the incident to their supervisor immediately after intervention and submit a written statement within 24 hours.
 - a. The supervisor who receives the verbal and written report must pass the report to both the Chief of Police, and Chair of the Civilian Oversight and Advisory Board (COAB)
 - b. The COAB will conduct an investigation into the alleged violation
- iii. BCPD Officers will only draw their firearms when they reasonably believe there is a current and immediate threat of death to themselves or another person
 1. Deadly lethal force shall not be used by the BCPD unless they have an objective reasonable belief that deadly force is necessary to protect themselves or another person from a subject who is posing an immediate threat of death AND;
 2. The officer has exhausted all reasonable alternatives including de-escalation AND;
 3. The officer reasonably believes that using deadly force would not unnecessarily endanger innocent people

c. Hiring

- i. To ensure the safety of our communities and officers, it shall be the policy of the BCPD not to hire:
 1. Candidates who resigned, or were fired, while under investigation for any action which would be in violation of this policy
 2. Candidates who have been fired or suspended by any other police force or federal agency for any action which would be in violation of this policy
 3. Candidates who have been found to have used excessive force
 4. Candidates with a history of domestic violence
 5. Candidates who have expressed racist/bigoted/white supremacist views or tendencies
 6. Candidates who have not taken, or refuse to take upon hire, implicit bias trainings.
- ii. It shall be the policy of the BCPD to recruit diverse candidates for openings by:
 1. Including in all job advertisements an EEOP statement beyond that which is minimally required by law, including a statement that encourages under-represented population on the police force to apply.
 2. Advertising job openings in places likely to be seen by broad audiences.
 3. Offering hiring incentives as established by City Council for under-represented populations within the BCDP police force, if funded in

the annual budget, such as financial assistance for Vermont-specific trainings or re-location.

- d. Community Building
 - i. All BCPD officers shall wear body cameras, as funding becomes available, the footage of which will be made available to the Civilian Oversight and Advisory Board upon request
 - ii. De-Escalation
 - 1. Prior to using physical, non-deadly and/or lethal force, all BCPD officers must use de-escalation techniques to decrease the likelihood of force and increase the likelihood of cooperation
 - 2. When feasible, BCPD officers will attempt to determine whether an individual's failure to comply with an order is a result of one of the following:
 - a. Medical conditions
 - b. Mental illness/condition
 - c. Disability
 - d. Language barrier
 - e. Behavioral crisis
 - f. Other factors beyond the individual's control
 - 3. BCPD will not handcuff or use physical force on an individual that is Deaf or hard of hearing without written warning and/or ASL-interpretation
 - iii. Barre City's staff and Council will establish controls to ensure that future funding for the BCPD shall be divided between community outreach and traditional policing. By FY2023, no less than 50% of BCPD funding shall be used for the expansion of programs to promote de-escalation, social partnerships, counseling, community resource officers, foot and bike patrols, and/or other community-related PD sponsored programs
 - iv. Public notification from the BCPD will be expected within 12 hours of an instance of use of deadly force by the BCPD. The public notification will be sent out by all reasonable means (Press releases, posts on social media, newspaper notification, etc.) explaining why force was used, and whether or not, in the opinion of the Police Chief, the officer acted within the scopes of BCPD policies.
 - v. The Barre City Police Department will not publish the mugshots of those who are arrested for non-violent offenses, or otherwise not believed to be an ongoing danger to the general public

V. Severability. If any section of this policy is held by a court of competent jurisdiction to be invalid, such finding shall not invalidate any other part of this ordinance.

VI. Effective Date of Policy. This Policy, and any amendments to it, shall be effective 14 days after adoption (majority vote) by the City Council.

For Council Approval: June 30, 2020 - Corrected

MAYORAL APPOINTMENTS

JULY 1, 2020 – JUNE 30, 2021

BARRE HOUSING AUTHORITY

Five Year Terms*

Dan Molind	Term expires 2023
Mary Ellen LaPerle	Term expires 2025
Linda Long	Term expires 2021
Brian Amones, Esq., Chair	Term expires 2025
Chad Bell	Term expires 2023

Executive Director – Charles W. “Chip” Castle

*BHA terms expire on November 24th

CAPSTONE COMMUNITY ACTION COUNCIL

BOARD OF DIRECTORS

One Year Terms

Jon Valsangiacomo	Term expires 2021
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CITY COUNCIL APPOINTMENTS

July 1, 2020 – June 30, 2021 *

One Year Terms

City Manager	Steven E. Mackenzie, P.E.
City Attorney	Oliver Twombly, Esq.
Labor Attorney	J. Scott Cameron, Esq.
Director of Emergency Management	Douglas Brent
Energy Coordinator	Jeff Bergeron
Library Trustee Council Liaison	Teddy Waszazak
Health Officer†	Robert Howarth
Deputy Health Officer†	Robbie Strachan
Tax Collector	Carolyn Dawes
Administrative Officer for Zoning	Janet Shatney
Central Vermont Internet Board	Greg Kelly
Central Vermont Internet Board - Alternate	Jonathan Williams

*(Unless otherwise provided by an Employment Agreement)

July 1, 2020 – June 30, 2022

Two Year Terms

Central Vermont Regional Planning Commission Alternate Designate	Janet Shatney Heather Grandfield
Central Vermont Public Safety Authority	Michael Boutin
Central Vermont Public Safety Authority	Michael Smith
Central Vermont Solid Waste Management Board of Directors Alternate	Steven Micheli William Ahearn

October 9, 2019 – October 9, 2022

Three Year Terms

Board of Health*	Peter Anthony Steven Micheli Carolyn Dawes
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* Vermont Department of Health appoints these Officers at City Council's recommendation.

CITY MANAGER APPOINTMENTS

One Year Terms

Police Chief	Timothy Bombardier
Fire Chief	Douglas Brent
Chief Inspector – Minimum Housing Standards	Douglas Brent
Director of Finance	Dawn Monahan
Director of Planning, Permitting & Assessing	Janet Shatney
Director of Public Works	Bill Ahearn
Director of Buildings & Community Services (BCS)	Jeffrey Bergeron
Assistant Director of BCS - Recreation	Stephanie Quaranta
Superintendent of Water/Wastewater	Steven Micheli
Tree Warden	Jeffrey Bergeron
CVRPC TAC Representative	Scott Bascom
Building Official	Janet Shatney
Contract Assessor	Joseph Levesque

COMMITTEES*

(MAYOR IS EX-OFFICIO MEMBER OF ALL COMMITTEES
APPOINTED BY THE BARRE CITY COUNCIL)

**The following Committee Appointments are effective for
Fiscal Year 2021 (July 1, 2020 – June 30, 2021)*

AMERICAN'S WITH DISABILITIES (ADA) COMMITTEE

Two Year Terms

Ericka Reil, Chair	Term expires 2021
Dena Estivill	Term expires 2021
Janell Perry	Term expires 2022
Hilary Cole, BHA	Term expires 2022
Bernadette Rose	Term expires 2021

Primary Staff: Jeffrey Bergeron, ADA Coordinator, Director of Buildings & Community Services
Meets 3rd Friday of each month at 9am in City Council Chambers.

BARRE CITY ENERGY COMMITTEE

Two Year Terms

Elaine Wang, Chair	Term expires 2021
Phil Cecchini	Term expires 2022
Conor Teal, Vice-Chair	Term expires 2021
Romni Palmer	Term expires 2021
	Term Expires

Primary Staff: Janet Shatney, Director of Planning, Permitting and Assessing
Alternate: Jeffrey Bergeron, Director of Buildings & Community Service
Efficiency Vermont Advisor – Brad Long, Community Engagement Manager
Meets the 4th Monday of each month at 5:30 p.m. in the City Council Chambers.

CEMETERY AND PARKS COMMITTEE

Two Year Terms

Richard Parnigoni	Term expires 2021
Ilene Gillander	Term expires 2021
Norena Zanleoni	Term expires 2021
Giuliano Cecchinelli, Chair	Term expires 2022
Real Maurice	Term expires 2022
Starr LeCompte	Term expires 2022
Mark Gherardi, BGA Liaison	Term expires 2022

Primary Staff: Jeffrey Bergeron, Director of Buildings & Community Services (BCS)
Alternate: Stephanie Quaranta, Assistant Director of BCS - Recreation
Meets 3rd Monday of every month (March through Oct) at 11:00 a.m. at Alumni Hall

CIVIC CENTER ADVISORY COMMITTEE

Two Year Terms

Sue Higby, Chair	Term expires 2021
Richard Dente	Term expires 2021
Arthur Dessureau, Vice Chair	Term expires 2022
Brent Gagne, Chair	Term expires 2021
Charlie Atwood	Term expires 2021
Brad Ormsby	Term expires 2022
Jon Valsangiacomo	Term expires 2021

Primary Staff: Jeffrey Bergeron, Director of Buildings and Community Services
Alternate: Stephanie Quaranta, Assistant Director of BCS – Recreation
Meets the 2nd Tuesday of each month at 8:00 a.m. in the Alumni Hall Conference Room.

COMMUNITY GARDEN COMMITTEE

Two Year Terms

Amanda Garland	Term expires 2022
Ellen Sivret	Term expires 2022
John LePage	Term expires 2021

Primary Staff: Jeff Bergeron, Director of Buildings and Community Services
Meets the 2nd Wednesday of each month, at 4pm, at the Aldrich Library.

COW PASTURE STEWARDSHIP COMMITTEE

Two Year Terms

Mike Perrigo	Term expires 2021
Tim Rapczynski	Term expires 2022
Chris Russo-Fraysier, Chair	Term expires 2022
Fabienne Pattison	Term expires 2021

Primary Staff: Steve Mackenzie, City Manager

Meets the 3rd Thursday of every other month at 5:30 p.m. in the Council Chambers.

DIVERSITY & EQUITY COMMITTEE

Two Year Terms

VACANT	Term expires 2022
VACANT	Term expires 2022
VACANT	Term expires 2022
VACANT	Term expires 2021
VACANT	Term expires 2021

Primary Staff: TBD

Meets: TBD

DEVELOPMENT REVIEW BOARD

Four Year Terms

Ward I:	Jeffrey Tuper-Giles	Term expires 2023
	Linda Shambo, Chair	Term expires 2021
Ward II:	David Hough	Term expires 2023
	Richard Deep	Term expires 2022
Ward III:	Katrina Pelkey	Term expires 2023
	James Hart, III	Term expires 2022
At Large:	Denise Ferrari, Vice Chair	Term expires 2021
	Betty Owen	Term expires 2021
	Jessica Egerton	Term expires 2022

Primary Staff: Heather Grandfield, Permit Administrator

Alternate: Janet Shatney, Director of Planning, Permitting, and Assessing

Meets the 1st Thursday of each month at 7:00 p.m. in the Council Chambers.

DOG PARK COMMITTEE

Two Year Terms

Jeff Cochran, Chair	Term expires 2021
Danielle Ballenger, Secretary/Treasurer	Term expires 2021
Misty Shearer	Term expires 2021
Chrysta Daniels	Term expires 2022

Primary Staff: Jeff Bergeron, Director of Buildings and Community Services

Meets on the third Wednesday of the month, quarterly, at 6:00pm in the City Council Chambers.

HOUSING BOARD OF REVIEW

Voted on March 3, 2020 by voters to remove; waiting on Legislature to confirm removal.

PATHS, ROUTES AND TRAILS COMMITTEE

(Formerly: Charles Semprebou Memorial Bike Path Committee)

Two Year Terms

Scott Bascom	Term expires 2021
Dan Souza	Term expires 2021
Mark Martin	Term Expires 2022
Giuliano Cecchinelli	Term Expires 2022
Tim Terway	Term Expires 2021

Primary Staff: Stephanie Quaranta, Assistant Director of BCS – Recreation (Chair)

Alternate: Steven E. Mackenzie, P.E., City Manager

Meets 2nd Wednesday of every month at 5:00 p.m. in the City Council Chamber.

PLANNING COMMISSION

Three Year Terms

David Sichel, Vice-Chair	Term expires 2022
Jacqueline Calder	Term expires 2023
Michael Hellien, Chair	Term expires 2023
VACANT	Term expires 2023
VACANT	Term expires 2023
Rachel Rudi	Term expires 2023
VACANT	Term expires 2022

Primary Staff: Janet Shatney, Director of Planning, Permitting, and Assessing

Meets the 2nd and 4th Thursday of each month at 6:30 p.m. in the Council Chambers.

PUBLIC ART COMMITTEE
Two Year Terms

Jason Broughton
Jeffery Tuper-Giles
VACANT

Term expires 2022
Term expires 2022
Term expires 2021

Primary Staff: TBD
Meets: TBD

RECREATION COMMITTEE
Two Year Terms

Maureen Morey
Brett Rubinate
Kelly Ross
Linda Couture
VACANT

Term expires 2021
Term expires 2022
Term expires 2022
Term expires 2022
Term expires 2021

Primary Staff: Stephanie L. Quaranta, Assistant Director of BCS (Chair)
Meets the 1st Monday of each month at 5pm, Alumni Hall

TRANSPORTATION ADVISORY COMMITTEE
Two Year Terms

Giuliano Cecchinelli, Vice Chair
Arthur Bombardier
Real Maurice
Michael Hellien
VACANT

Term expires 2021
Term expires 2021
Term expires 2021
Term expires 2022
Term expires 2022

Primary Staff: Bill Ahearn, Director of Public Works
Alternate: Larry Eastman, Deputy Police Chief
Meets the 3rd Wednesday of the month at 6:30 p.m., City Council Chambers.

TREE STEWARDSHIP COMMITTEE
Two Year Terms

Amanda Garland, Chair	Term expires 2022
Niko Rubin	Term expires 2022
Nathan Ebert	Term expires 2022
Conor Teal	Term expires 2022
Amy Galford	Term expires 2021

Primary Staff: Jeff Bergeron, Director of Buildings and Community Services
Meets the 1st Monday of each month, 6pm, at The Aldrich Public Library

By check number for check acct 01(GENERAL FUND) and check dates 07/01/20 thru 07/01/20

Vendor

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

01152 ACORN RECORDING SOLUTIONS INC							
	201207	annual maint contract	001-6050-210.0312	OFFICE MACHINE MAINT	0.00	1,121.25	137248
	201207	annual maint contract	001-6055-210.0312	OFFICE MACHINE MAINT	0.00	373.75	137248
					-----	-----	
					0.00	1,495.00	
01088 AFSCME COUNCIL 93							
PR01:178	PR-07/01/20	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	182.70	E24
01150 AIRGAS USA LLC							
	9971537387	cyl leases	001-6040-350.1055	OXYGEN	0.00	833.00	137249
01057 AT&T MOBILITY							
	2543-0120	service 12/12/19-01/11	001-6040-200.0215	CELL PHONES/AIR CARDS	0.00	383.14	137250
	2543-061920	service 5/12-6/11/20	001-6040-200.0215	CELL PHONES/AIR CARDS	0.00	383.00	137250
	3519-061920	service 5/12-6/11/20	001-8050-200.0214	TELEPHONE	0.00	61.06	137250
	3519-061920	service 5/12-6/11/20	003-8300-200.0214	TELEPHONE	0.00	43.75	137250
	3519-061920	service 5/12-6/11/20	003-8330-200.0214	TELEPHONE	0.00	30.72	137250
	7839-061920	service 5/12-6/11/20	001-8020-200.0214	TELEPHONE	0.00	57.96	137250
					-----	-----	
					0.00	959.63	
23018 AUBUCHON HARDWARE							
	494608	sponge,tip angle,cleaner	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	41.97	137251
	494621	primer,sponge	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	24.17	137251
	494630A	s hooks,chain	001-9130-370.1380	COVID-19 MATERIALS	0.00	53.61	137251
					-----	-----	
					0.00	119.75	
02293 BCBSVT							
	070120	prem 7/1-7/31/20	001-2000-240.0008	HEALTH PAYABLE	0.00	5,418.76	137252
	070120	prem 7/1-7/31/20	001-9020-110.0151	HEALTH INSURANCE	0.00	694.59	137252
	070120	prem 7/1-7/31/20	001-9020-110.0151	HEALTH INSURANCE	0.00	83,231.89	137252
	070120	prem 7/1-7/31/20	002-8200-110.0151	BLUE CROSS/BLUE SHIELD	0.00	3,027.37	137252
	070120	prem 7/1-7/31/20	002-8220-110.0151	BLUE CROSS/BLUE SHIELD	0.00	2,475.16	137252
	070120	prem 7/1-7/31/20	003-8300-110.0151	BLUE CROSS/BLUE SHIELD	0.00	3,156.05	137252
	070120	prem 7/1-7/31/20	003-8330-110.0151	BLUE CROSS/BLUE SHIELD	0.00	3,207.52	137252
					-----	-----	
					0.00	101,211.34	
02255 BISSON EUGENE & COBELENA OR CITY O							
	01177	water overpayment	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	15.14	137253
02241 BOMBARDIER TIMOTHY							
	062220	phone stipend,gas	001-6050-230.0511	LOCK-UP MEALS	0.00	50.34	E25
	062220	phone stipend,gas	001-6050-330.0835	VEHICLE FUEL	0.00	82.36	E25
					-----	-----	
					0.00	132.70	
03087 CAPITOL STEEL & SUPPLY CO							
	067587	steel	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	96.50	137254

By check number for check acct 01(GENERAL FUND) and check dates 07/01/20 thru 07/01/20

Vendor

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

03205 CITY OF BARRE PENSION PLAN & TRUST							
PR01:178	PR-07/01/20	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	245.27	137300
03337 COMMUNITY BANK NA							
PR01:178	PR-07/01/20	Payroll Transfer	001-2000-240.0001	FEDERAL TAX PAYABLE	0.00	10,551.23	137302
PR01:178	PR-07/01/20	Payroll Transfer	001-2000-240.0004	FICA PAYABLE	0.00	15,344.16	137302

					0.00	25,895.39	
03308 COMMUNITY BANK NA							
PR01:178	PR-07/01/20	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	235.00	137301
03315 CONSOLIDATED COMMUNICATIONS							
	061820	radio circuits 6/18-7/17	001-8020-320.0724	RADIO MAINT	0.00	35.87	137255
	061820	radio circuits 6/18-7/17	001-8050-320.0724	RADIO MAINT	0.00	35.87	137255
	061820	radio circuits 6/18-7/17	002-8200-320.0724	RADIO MAINT	0.00	35.88	137255
	061820	radio circuits 6/18-7/17	002-8220-320.0724	RADIO MAINT	0.00	66.96	137255

					0.00	174.58	
04071 DEAD RIVER CO							
	10931	fuel oil,lic fee,fuel tax	003-8330-330.0825	FUEL OIL	0.00	612.72	137256
	94339	fuel oil,lic fee,fuel tax	003-8330-330.0825	FUEL OIL	0.00	459.84	137256

					0.00	1,072.56	
04029 DEXTER DONNEL							
	062520	dental ins overpayment	001-2000-240.0018	DENTAL PAYABLE	0.00	7.21	137257
04047 DISA GLOBAL SOLUTIONS INC							
	29151	testing, trk chg-S Morris	001-8050-130.0180	TRAINING/DEVELOPMENT	0.00	140.00	137258
04127 DROWN JACOB							
	062220	boots	002-8220-340.0943	FOOTWARE	0.00	180.00	137259
05012 EARL'S CYCLERY & FITNESS							
	4392	labor,bracket,pin.spring	001-6040-350.1056	TRAINING SUPPLIES	0.00	77.48	137260
	4392	labor,bracket,pin.spring	001-6050-350.1056	TRAINING SUPPLIES	0.00	77.48	137260

					0.00	154.96	
05069 EDWARD JONES							
PR01:178	PR-07/01/20	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	201.00	137303
05059 ENDYNE INC							
	334466	lab services	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	100.00	137261
	334644	lab services	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	55.00	137261

					0.00	155.00	
05030 ESMI OF NEW YORK LLC							
	21630	sludge disposal	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	9,988.98	137262

By check number for check acct 01(GENERAL FUND) and check dates 07/01/20 thru 07/01/20

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
05056 ESSEX EQUIPMENT							
	107528010001	wood chipper rental	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	875.00	137263
06087 FASTENAL CO							
	VTBAR119877	jobber,nuts	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	66.50	137264
07073 G D MACHINES							
	424450	labor,aluminum angle	003-8330-320.0740	EQUIPMENT MAINT	0.00	359.85	137265
07006 GREEN MT POWER CORP							
	00492-0520	135 N Main St Wheelock	001-7015-200.0210	WHEELLOCK ELECTRICITY	0.00	42.31	137266
	04423-0520	public works garage	001-8050-200.0210	ELECTRICITY	0.00	430.65	137266
	04970-0520	E Cobble Hill Rd water ps	002-8200-200.0205	ELECTRICITY-FIRE DISTRICT	0.00	231.18	137266
	105860-0520	Nelson St prv	002-8200-200.0212	ELECTRICITY - RT 302 POLE	0.00	22.19	137266
	149710-0520	RT 302 pv	002-8200-200.0212	ELECTRICITY - RT 302 POLE	0.00	22.19	137266
	177846-0520	Keith Pearl ped way	001-6060-200.0212	PEDWAY/KEITH AVE LOT LIGH	0.00	89.64	137266
	193357-0520	Merchants Row ev station	001-6045-200.0210	EVCS ELECTRICITY-MERCH RO	0.00	31.80	137266
	48336-0520	Prospect St bridge	002-8200-200.0204	ELECTRICITY-PROSPECT BDGE	0.00	22.19	137266
	51544-0520	Enterprise Alley sve bldg	048-8315-200.0210	ENT ALY O&M	0.00	22.19	137266
	53423-0520	water dept yard light	002-8200-200.0207	Electricity-Burnham Yd Li	0.00	25.08	137266
	55379-0520	Enterprise Alley lights	001-6060-200.0210	ELECTRICITY	0.00	90.01	137266
	579510-0520	Hill St/Washington St	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	117.84	137266
	605860-0520	Summer/Elm St light	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	60.80	137266
	62423-0520	Currier Park panel	001-8040-200.0210	ELECTRICITY CURRIER/DENTE	0.00	20.91	137266
	72080-0520	S Main St/Parkside Terr	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	109.94	137266
	83423-0520	sewer dept bldg	003-8300-200.0210	ELECTRICITY	0.00	107.42	137266
	95120-0520	Hill St/Washington Sr lig	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	92.90	137266
	95693-0520	N Main St Dente Park	001-8040-200.0210	ELECTRICITY CURRIER/DENTE	0.00	43.21	137266
					0.00	1,582.45	
08049 HALDANE ROSLYN OR CITY OF BARRE							
	024500690000	prop tax overpayment	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	985.39	137269
09011 IAFC MEMBERSHIP							
	063020	membership-D Brent	001-6040-220.0413	DUES/MEMBERSHIP FEES	0.00	230.00	137270
09021 IRVING ENERGY							
	249970	propane	001-8500-330.0828	FUEL OIL - OFFICE	0.00	16.95	137271
	252482	propane	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	18.15	137271
	342601	propane	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	32.21	137271
					0.00	67.31	
13102 MACKENZIE STEVEN E							
	062620	subscriptions,shut-offs	001-5040-130.0184	MANAGER'S EXPENSES	0.00	165.51	137304
	062620	subscriptions,shut-offs	001-9130-370.1380	COVID-19 MATERIALS	0.00	26.92	137304
					0.00	192.43	
13054 MICHELI STEVE							
	062520	dental ins overpayment	001-2000-240.0018	DENTAL PAYABLE	0.00	24.46	137272

By check number for check acct 01(GENERAL FUND) and check dates 07/01/20 thru 07/01/20

Vendor

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

13189 MILES SUPPLY INC							
	0138481-01	glasses,hearing meteors	002-8220-340.0941	EQUIPMENT - SAFETY	0.00	68.84	137273
13092 MOORE MELAINA J							
	12050065000B	prop tax overpayment	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	400.00	137274
13299 MORRIS SCOTT							
	062520	dental ins overpayment	001-2000-240.0018	DENTAL PAYABLE	0.00	6.93	137275
14017 NATIONAL FRATERNAL ORDER OF POLICE							
	PR-06/10/20	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	405.49	137305
	PR-06/17/20	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	405.49	137305
	PR-06/24/20	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	405.49	137305
PR01:178	PR-07/01/20	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	405.49	137305

					0.00	1,621.96	
14157 NEEDHAM ELECTRIC SUPPLY CORP							
	S5370646001	fuses	003-8330-320.0740	EQUIPMENT MAINT	0.00	223.70	137276
14091 NEMRC							
	45551	annual disaster recovery	001-5050-440.1241	ANNUAL DISASTER RECOVERY	0.00	562.75	137277
14154 NORTH COUNTRY FEDERAL CREDIT UNION							
PR01:178	PR-07/01/20	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	75.00	137306
PR01:178	PR-07/01/20	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	112.00	137306

					0.00	187.00	
14134 NORTHEAST DELTA DENTAL							
	070120	prem 7/1-7/31/20	001-9020-110.0153	DENTAL INSURANCE	0.00	2,758.36	137278
	070120	prem 7/1-7/31/20	001-9020-110.0153	DENTAL INSURANCE	0.00	34.33	137278
	070120	prem 7/1-7/31/20	002-8200-110.0153	DENTAL INS	0.00	88.61	137278
	070120	prem 7/1-7/31/20	002-8220-110.0153	DENTAL INS	0.00	78.10	137278
	070120	prem 7/1-7/31/20	003-8300-110.0153	DENTAL INSURANCE	0.00	122.94	137278
	070120	prem 7/1-7/31/20	003-8330-110.0153	DENTAL INSURANCE	0.00	76.10	137278
	070120	prem 7/1-7/31/20	001-2000-240.0018	DENTAL PAYABLE	0.00	2,770.13	137278

					0.00	5,928.57	
14121 NORTHFIELD AUTO SUPPLY							
	315873	oil pressure switch	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	23.39	137279
	315874	door handle	001-8050-320.0743	TRUCK MAINT - STS	0.00	13.79	137279
	316049	rivets	001-8050-320.0743	TRUCK MAINT - STS	0.00	3.04	137279
	316094	tie rod end	003-8300-320.0752	MAIN LINE MAINT VACCON	0.00	48.49	137279
	316114	brake pads,rotors	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	616.49	137279
	316137	sway bar links	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	81.78	137279
	316176	credit-rotors	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	-144.58	137279

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Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
					0.00	642.40	
14089 NORTHFIELD SAVINGS BANK							
PR01:178	PR-07/01/20	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	1,236.39	137307
PR01:178	PR-07/01/20	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	438.69	137307
					0.00	1,675.08	
14164 NOVUS MORRISON SOLAR LLC							
	175	estimated monthly output	001-6043-200.0212	CITY HALL BM SOLAR PROJ	0.00	684.27	137280
	175	estimated monthly output	001-7020-200.0212	AUD BM SOLAR PROJECT	0.00	1,764.18	137280
	175	estimated monthly output	001-7030-200.0212	BOR BM SOLAR PROJECT	0.00	2,646.27	137280
	175	estimated monthly output	001-7035-200.0212	PSB BM SOLAR PROJECT	0.00	1,736.91	137280
	175	estimated monthly output	003-8330-200.0212	WWTP BM SOLAR PROJ	0.00	5,157.37	137280
					0.00	11,989.00	
15046 OFFICE OF CHILD SUPPORT							
PR01:178	PR-07/01/20	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	98.08	137308
15051 ONE CREDIT UNION							
PR01:178	PR-07/01/20	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	1,093.48	137309
16012 PARONTO DAVID & PAMELA OR CITY OF							
	02722C	credit card overpayment	002-8200-490.1310	REFUND ACCOUNT	0.00	8.71	137281
	02722C	credit card overpayment	003-8300-490.1310	REFUND ACCOUNT	0.00	8.71	137281
					0.00	17.42	
16103 PECOR TINA							
	095000510000	prop tax overpayment	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	43.62	137282
16800 PEOPLE'S UNITED BANK							
	052920	principal	002-2000-230.0300	VT MUN BD -HYDRO-RF3-285	0.00	9,298.19	137283
16077 PERSHING LLC							
PR01:178	PR-07/01/20	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	165.00	137310
16003 PIKE INDUSTRIES INC							
	1082670	asphalt	002-8200-320.0750	MAIN LINE MAINT	0.00	667.32	137284
16121 PONTBRIAND JAMES							
	062520	dental ins overpayment	001-2000-240.0018	DENTAL PAYABLE	0.00	2.72	137285
16801 PRAETORIAN DIGITAL							
	2303	annual rate per user	001-6050-130.0180	TRAINING/DEVELOPMENT	0.00	2,184.00	137286
16102 PRUDENTIAL RETIREMENT							
PR01:178	PR-07/01/20	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	200.00	137311

06/29/20
02:37 pm

City of Barre Accounts Payable
Warrant/Invoice Report # 21-1

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dmcnally

By check number for check acct 01(GENERAL FUND) and check dates 07/01/20 thru 07/01/20

Vendor

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

19186 SENSENICH JAN M							
	PR-06/10/20	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	335.85	137312
	PR-06/17/20	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	335.85	137312
	PR-06/24/20	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	335.85	137312
PR01:178	PR-07/01/20	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	335.85	137312

					0.00	1,343.40	
19162 SHERIDAN GARY JR							
	062220	EMT recert	001-6040-130.0180	TRAINING/DEVELOPMENT	0.00	20.00	137287
20097 TD BANK							
	PR-06/24/20	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	340.00	137313
PR01:178	PR-07/01/20	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	340.00	137313

					0.00	680.00	
20002 TIMES ARGUS ASSOC INC							
	6455	advertise tire disposal	001-5010-230.0510	ADVERTISING/PRINTING	0.00	313.20	137288
	6462	advertise solicitation	001-5010-230.0510	ADVERTISING/PRINTING	0.00	95.70	137288
	6505	advertise agenda 6/23	001-5010-230.0510	ADVERTISING/PRINTING	0.00	130.50	137288

					0.00	539.40	
20006 TRITECH SOFTWARE SYSTEMS							
	280043	annual subscription fee	001-6040-440.1240	COMP SOFTWARE/OFF EQUIP	0.00	3,032.54	137289
20020 TWOMBLY OLIVER L							
	050420	tax sale 33 Maple Ave	001-2000-200.0210	ACCOUNTS PAYABLE	0.00	261.29	137290
	05042020	tax sale 8 Thurston Pl	001-2000-200.0210	ACCOUNTS PAYABLE	0.00	358.66	137290
	050420A	tax sale 17 Cable St	001-2000-200.0210	ACCOUNTS PAYABLE	0.00	664.20	137290
	050420B	tax sale 4 Currier St	001-2000-200.0210	ACCOUNTS PAYABLE	0.00	184.04	137290
	050420C	tax sale 23 Bassett St	001-2000-200.0210	ACCOUNTS PAYABLE	0.00	490.44	137290

					0.00	1,958.63	
20127 TYLER TECHNOLOGIES INC							
	025296438	maint support	001-6040-440.1240	COMP SOFTWARE/OFF EQUIP	0.00	5,974.00	137291
21002 UNIFIRST CORP							
	4495449	uniform rental	001-6043-340.0940	CLOTHING	0.00	29.17	137292
	4495449	uniform rental	001-7015-340.0940	CLOTHING	0.00	18.83	137292
	4495449	uniform rental	001-8500-340.0940	CLOTHING	0.00	28.30	137292
	4495450	uniform rental	001-8050-320.0743	TRUCK MAINT - STS	0.00	63.00	137292
	4495450	uniform rental	001-8050-340.0940	CLOTHING	0.00	184.69	137292
	4495450	uniform rental	002-8200-340.0940	CLOTHING	0.00	73.21	137292
	4495450	uniform rental	003-8300-340.0940	CLOTHING	0.00	54.51	137292
	4495454	uniform rental	003-8300-340.0940	CLOTHING	0.00	34.07	137292

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PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	4495454	uniform rental	003-8330-320.0743	TRUCK MAINT	0.00	9.80	137292
	4495454	uniform rental	003-8330-340.0940	CLOTHING	0.00	46.40	137292
	4495455	uniform rental	002-8220-340.0940	CLOTHING	0.00	76.54	137292

					0.00	618.52	
21010 UNITED STEELWORKERS							
	PR-06/10/20	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	180.24	137314
	PR-06/17/20	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	111.41	137314
	PR-06/24/20	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	124.90	137314
PR01:178	PR-07/01/20	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	134.94	137314

					0.00	551.49	
21017 UNUM LIFE INS CO OF AMERICA							
	061520	prem 7/1-7/31/20	001-9020-110.0152	LIFE INSURANCE	0.00	3,300.56	137293
	061520	prem 7/1-7/31/20	001-9020-110.0152	LIFE INSURANCE	0.00	40.65	137293
	061520	prem 7/1-7/31/20	002-8200-110.0152	LIFE INS	0.00	154.49	137293
	061520	prem 7/1-7/31/20	002-8220-110.0152	LIFE INS	0.00	97.35	137293
	061520	prem 7/1-7/31/20	003-8300-110.0152	LIFE INSURANCE	0.00	156.45	137293
	061520	prem 7/1-7/31/20	003-8330-110.0152	LIFE INSURANCE	0.00	139.56	137293
	061520	prem 7/1-7/31/20	001-2000-240.0017	LIFE PAYABLE	0.00	1,761.52	137293

					0.00	5,650.58	
22100 VERMONT DEPT OF TAXES							
PR01:178	PR-07/01/20	Payroll Transfer	001-2000-240.0002	STATE TAX PAYABLE	0.00	3,311.14	137315
22052 VLCT EMPLOYMENT RESOURCE AND BENEF							
	30493-Q3	quarterly contribution	001-9100-110.0158	UNEMPLOYMENT INS	0.00	3,883.00	137294
22006 VLCT PACIF							
	070120	quarterly contribution	001-9060-110.0159	WORKMAN'S COMPENSATION	0.00	154,026.75	137295
	070120	quarterly contribution	001-9060-110.0162	PROPERTY & CASUALTY	0.00	51,342.25	137295
	69-G01	deductible-S Somerville	001-8050-230.0531	SNOW DAMAGE-FLOW	0.00	1,000.00	137296

					0.00	206,369.00	
22095 VMERS DB							
	PR-06/03/20	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	8,541.07	137316
	PR-06/04/20	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	45.67	137316
	PR-06/10/20	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	7,294.74	137316
	PR-06/17/20	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	8,099.66	137316
	PR-06/24/20	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	8,764.39	137316
PR01:178	PR-07/01/20	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	7,569.45	137316

					0.00	40,314.98	
23050 W B MASON CO INC							
	211242164	hand sanitizer	001-9130-370.1380	COVID-19 MATERIALS	0.00	143.88	137297

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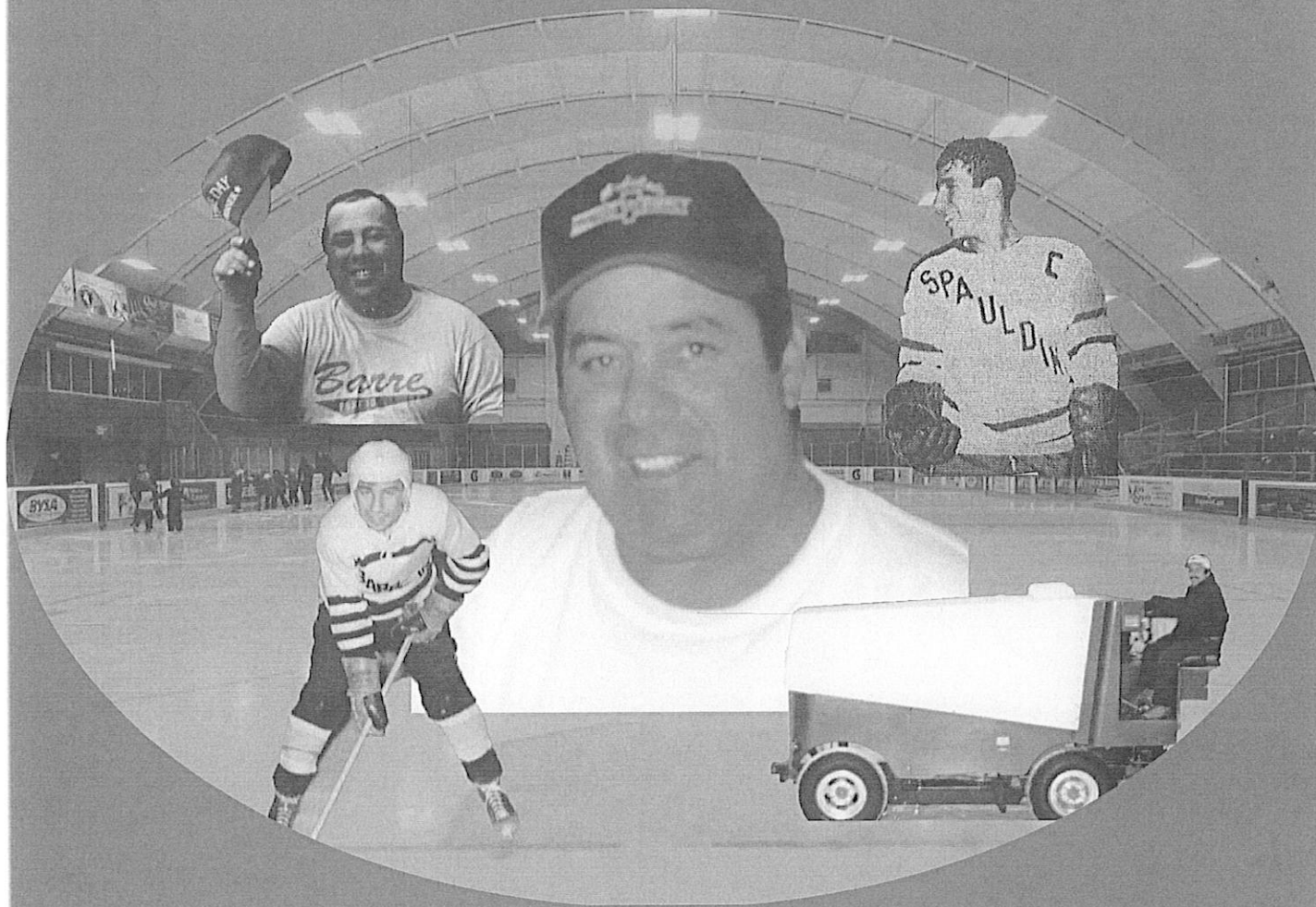
Vendor

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

23003	WASHINGTON COUNTY TREASURER						
	051520	Washington County tax	001-9110-220.0422	WASHINGTON COUNTY TAX	0.00	13,691.00	137298
23041	WORK SAFE						
	23050	signs,fasteners	001-8050-350.1061	SUPPLIES - GARAGE	0.00	384.70	137299
Report Total						----- 473,421.42 =====	

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 \$ ***473,421.42
Let this be your order for the payments of these amounts.

IN MEMORY OF BERNIE BADEAU



FOR HIS SELFLESS DEDICATION TO THE YOUTH & COMMUNITY OF BARRE,
HIS DEVOTION TO THE GAME OF HOCKEY IN THE BARRE AREA AND HIS MANY
YEARS OF PROVIDING LOVE AND CARE TO THE BOR & NORTH BARRE RINK

Good evening,

First, I would like to thank you for your willingness to give me a few minutes of your time this evening, knowing that you have other matters that need your attention.

My name is Reneé Badeau and I'm here tonight to speak in honor of my father, Bernie Badeau, who passed away on December 7, 2019, and to request that you consider authorizing the placement of a memorial plaque in his honor at the BOR.

My dad began working at the BOR in 1973 when it was still, literally, the "Barre Outdoor Rink". In 1975 he and my mom bought a house on Warren Street in Barre. He chose that location for numerous reasons, but one of the reasons is it made it so the BOR was right in his backyard...he could walk up a small hill and he was there. He loved going to work at the BOR everyday, because the things most important to him beyond his family were there...teaching the youth of Barre and skating...so his every day work was the fulfilling work we all dream of.

My dad helped build the Barre "outdoor" rink into an "indoor" rink and the youth hockey programs with it over the next 15 years. He did this at the level and dedication he did not because it was his job, but because it was what he loved. He was passionate about helping the youth of Barre, be it through hockey, figure skating, the first girl's hockey team in VT, public skating, making the ice, driving the zamboni or tying skates. He had a passion for the ice and he found it incredibly fulfilling to help people build their skills and character in the rink. As he grew older and realized the time on the cement and in the cold had taken their toll on his body, he made the difficult choice to leave the BOR. He continued to work for the city in other capacities until 2003.

But, as his daughter, I can say he was never the same after he left the BOR. He still went to work day in and day out, but his passion wasn't at the same level as when he worked there. He treasured the space, he treasured hockey, he treasured coaching, and he treasured skating, more than anything. His heart and soul lived at the BOR. I've had more than one person in the last few months tell me that "Bernie Badeau and the BOR" are synonymous.

Though his body wouldn't let him continue to do what he cherished, it was always in his heart. His health gradually declined until his passing, which continued to deprive him of the ability to be where he felt most at home, on the ice. I think now if he had a choice, he would be at the BOR indefinitely: it was his space of peace, his space to educate and his space to inspire others. It was the space he felt most alive.

I think to best summarize his impact to the Barre community beyond my own personal beliefs, and why I believe you should consider a memorial plaque for my dad are statements people wrote about him in his passing which I will read now:

I met Bernie thru youth hockey and was fortunate to do so. His bigger than life personality and wonderful sense of humor would draw you in. I often think of Barre and when I do, I think of Bernie. Bernie and Barre go hand in hand, he will definitely be missed.

We will always remember Bernie for all that he gave to Barre City, BYSA, and friendships!

Nothing but kindness from BERNIE. He loved the kids of BARRE and the hockey programs. This is one you look up too, I did.

A great guy and a good friend , that I can always say was a role model for my son teaching him hockey skills at BYSA

When I used to go skating and he ran the BOR I felt cool just knowing him. He'd let my brother and I put on our skates in his office if was super cold. He was always smiling and made everyone feel loved. He will be missed that's for sure!

I will never forget Bernie. He was soo kind to me. I remember him giving me a hockey stick when I was young and teaching me how to shoot better with the old net in the back yard...also about teamwork with me and a couple buddies using only 1 finger to lift him up while sittingI still don't know how it was possible but it made me realize the importance of teamwork and trust. Great man, some of my best memories hearing him holler hello while I was jumping the fence out back coming home from hockey. Its people like him that I was fortunate enough to have in my life that kept me going in a better direction!! I am forever grateful for knowing and spending time with him as a kiddo!

Your dad's impact on me as a young hockey player in the 80's was immeasurable. He provided so much joy and knowledge to so many Barre kids through coaching, and I hope that gives you and your family some comfort.

These are just a few of the messages my family received in the days after my dad's passing. I have received many more that support these sentiments.

I appreciate you taking the time to listen to me this evening and I hope you will consider my proposal to have a memorial plaque placed at the BOR to recognize my father, Bernie Badeau, for his dedication to the BOR from its inception and his dedication to the development and growth of the youth of Barre.

change.org

Recipient: Barre City Council

Letter: Greetings,
Memorial Plaque for Bernie Badeau

Comments

Name	Location	Date	Comment
Sue Duprat	Woodsville, NH	2020-05-17	"Come on, Barre folks, and hockey fans! Let's get this done!"
Celine Edson	Barre Town, VT	2020-05-17	"This is very important to our family as this community was a priority to him!"
Matthew Spring	Barre, VT	2020-05-17	"I had the pleasure of being coached by Bernie as a youth hockey player in barre"
Seth Achilles	Waitsfield, VT	2020-05-17	"A fantastic coach. Certainly an easy decision to give him this honor."
Steve Lafreniere	North Fort Myers, FL	2020-05-17	"Bernie was dedicated to youth hockey like no other. I worked with him at the BOR and we coached together as well. He always tried hard to make sure any child would get the time to enjoy and participate in hockey! Please sign the petition."
Rich Mcsheffrey	Barre, VT	2020-05-17	"A wonderful man and coach. This would be a very well deserved tribute to a man who dedicated most of his life to youth sports."
Ryan Emmons	Essex Junction, VT	2020-05-17	"Ryan Emmons"
Justin Perry	Goldsoro, US	2020-05-17	"Great guy that did so much for Barre Youth Sports. This honor is very much deserved."
Dave Noyes	Colchester, VT	2020-05-17	"It would be well deserved."
Donna Gagnon	Barre, VT	2020-05-17	"Bernie was a great guy + well deserving of this plaque dedicated to him for everything he did for the community."
Bill Lafreniere	Milliken, CO	2020-05-17	"Bernie Badeau was very dedicated to the kids and sports programs in Barre,Vt. Many accomplishments were achieved because of him."
Rosanne Paquet	Barre, VT	2020-05-17	"I'm signing because Bernie was the best rink manager and loved hockey and Barre Youth Sports."
Roger Boyce	Englewood, CO	2020-05-17	"A memorial where he dedicated so much of his time, to so many, couldn't be any more appropriate."
Caleb Breer	Burlington, US	2020-05-17	"Man, Bernie was always entrenched in the Barre sports scene and loved baseball and hockey. Hard nosed, good man. Easily deserved."
T.J. Valle	Barre, VT	2020-05-17	"Bernie deserves a Memorial Plaque at the BOR... I hope this gets done!"
Vicki Corson	West Berlin, VT	2020-05-17	"Bernie was a huge part of my childhood at the BOR. This tribute is most well deserved and a no brainer. Bernie WAS the BOR."
Danny Fecteau	Barre, VT	2020-05-17	"Well deserved!"
julie sancibrian	Barre, VT	2020-05-17	"Bernie was such an incredible presence in the Barre hockey commemory. If you spent any time at the BOR, you knew Bernie. He

Name	Location	Date	Comment
			deserves to be remembered and honored in the place he supported so fiercely and made so many kids smile."
Scott Morrison	Wells River, VT	2020-05-17	"Bernie was an institution at the BOR when I was younger."
Dj Hardaker	Graniteville, VT	2020-05-17	"Good people need to be recognized and memorialized"
Malinda Sayers	Barre, VT	2020-05-17	"He loved Hockey and was an awesome instructor from what I've heard! #"
Kristin Willard	Carolina Beach, NC	2020-05-17	"Bernie was the heart and Soul of the BOR memorialize him!"
Eunice Gamez	Eugene, OR	2020-05-17	"It's a lovely gesture."
Alice Ennis	Barre, VT	2020-05-17	"Alice Ennis"
Donna Keene	Graniteville, VT	2020-05-18	"I have fond memories of the BOR. we were so excited when it was built."
Roger Tremblay	Websterville, VT	2020-05-18	"Roger j.tremblay"
Jerimy Thivierge	Barre, VT	2020-05-18	"Jerimy Thivierge"
Kimalie Portalupi	Barre, VT	2020-05-18	"Kimalie Portalupi"
Zeljka Jandric	Barre, VT	2020-05-18	"Zeljka Jandric"
Mary Lynne Isham	Burlington, VT	2020-05-18	"My husband Steve Adams remembers this man from grade school and high school. A wonderful family."
Eric Thompson	Midway Park, US	2020-05-18	"Takes only a couple seconds to sign, would be greatly appreciated if everyone could help out!"
Elizabeth O'Grady	Barre, VT	2020-05-19	"Well deserved."
Linda Lamarre	Biddeford, ME	2020-05-19	"As a former teacher, parent and friend of Bernie , I'm happy and proud to sign this. It would be wonderful if the city of barre would do this for the family and friends of such a dedicated person who did so much for our city of Barre."
Janalee Willett	Barre, VT	2020-05-20	"To honor his memory, his dedication to the youth of Barre and to local hockey programs,"
Justin Davis	Barre, VT	2020-05-26	"Bernie was such a great hockey (and baseball) coach for me growing up. When I was 7 or 8 he took me aside and gave me the advice I needed to go from a scared skater to a confident hockey player. It's a moment I'll never forget."

Employee Tax Summary Report

by name for check dates 07/01/20 thru 07/01/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 0136	AHEARN, WILLIAM E.										
1713.33	137.76	104.99	24.55	82.14	0.00	104.99	24.55	0.00	0.00	0.00	0.00
Employee: 0145	ALDSWORTH, JOSEPH G.										
1371.70	114.57	82.10	19.20	32.94	0.00	82.10	19.20	0.00	0.00	0.00	0.00
Employee: 0417	BARIL, JAMES A.										
1671.21	206.05	96.04	22.46	61.74	0.00	96.04	22.46	0.00	0.00	0.00	0.00
Employee: 0570	BENJAMIN, KENNETH S.										
1244.15	159.57	76.27	17.84	47.80	0.00	76.27	17.84	0.00	0.00	0.00	0.00
Employee: 0580	BENSON, NICHOLAS J.										
1069.33	109.04	64.87	15.17	32.64	0.00	64.87	15.17	0.00	0.00	0.00	0.00
Employee: 0590	BERGERON, JEFFREY R.										
1457.46	83.70	85.24	19.93	27.08	0.00	85.24	19.93	0.00	0.00	0.00	0.00
Employee: 1005	BOMBARDIER, TIMOTHY J.										
1730.80	238.30	105.50	24.67	86.42	0.00	105.50	24.67	0.00	0.00	0.00	0.00
Employee: 1100	BRAMMAN, KATHRYN H.										
427.44	28.32	26.25	6.14	9.37	0.00	26.25	6.14	0.00	0.00	0.00	0.00
Employee: 1097	BREAULT, BONNIE J.										
1423.68	172.84	86.75	20.29	52.53	0.00	86.75	20.29	0.00	0.00	0.00	0.00
Employee: 1130	BRENT, DOUGLAS S.										
1634.80	217.68	99.08	23.17	65.23	0.00	99.08	23.17	0.00	0.00	0.00	0.00
Employee: 1390	BULLARD, DON A.										
1066.82	140.66	66.14	15.47	43.23	0.00	66.14	15.47	0.00	0.00	0.00	0.00
Employee: 1397	BULLARD, JONATHAN R.										
1716.45	227.49	102.37	23.94	68.17	0.00	102.37	23.94	0.00	0.00	0.00	0.00
Employee: 1675	CARMINATI, JOEL F., JR										
400.43	19.26	22.84	5.34	6.84	0.00	22.84	5.34	0.00	0.00	0.00	0.00
Employee: 1720	CETIN, MATTHEW J.										
1425.96	98.60	78.12	18.27	31.27	0.00	78.12	18.27	0.00	0.00	0.00	0.00
Employee: 1810	CHARBONNEAU, MICHAEL J.										
1446.72	146.93	77.95	18.23	44.01	0.00	77.95	18.23	0.00	0.00	0.00	0.00
Employee: 1815	CHASE, SHERRY L.										
324.29	17.54	16.43	3.84	6.31	0.00	16.43	3.84	0.00	0.00	0.00	0.00
Employee: 1964	COPPING, NICHOLAS R.										
1259.59	121.88	69.70	16.30	36.49	0.00	69.70	16.30	0.00	0.00	0.00	0.00
Employee: 2015	CRUGER, ERIC J.										
1024.38	99.42	61.88	14.47	29.75	0.00	61.88	14.47	0.00	0.00	0.00	0.00
Employee: 2205	CUSHMAN, BRIAN K.										
1425.96	108.91	83.44	19.52	34.15	0.00	83.44	19.52	0.00	0.00	0.00	0.00
Employee: 2240	DAWES, CAROLYN S.										
1162.20	114.58	68.46	16.01	34.24	0.00	68.46	16.01	0.00	0.00	0.00	0.00
Employee: 2330	DEGREENIA, CATHERINE I.										
1307.10	170.48	77.26	18.07	50.47	0.00	77.26	18.07	0.00	0.00	0.00	0.00
Employee: 2332	DEMELL, WILLIAM M.										
1008.40	97.14	57.93	13.55	29.07	0.00	57.93	13.55	0.00	0.00	0.00	0.00
Employee: 2355	DEXTER, DONNEL A.										
1324.45	171.46	75.67	17.70	51.36	0.00	75.67	17.70	0.00	0.00	0.00	0.00
Employee: 2415	DONALD, LANCE B.										
976.80	101.56	59.07	13.82	30.40	0.00	59.07	13.82	0.00	0.00	0.00	0.00
Employee: 2445	DROWN, JACOB D.										
1297.00	165.88	78.22	18.29	49.69	0.00	78.22	18.29	0.00	0.00	0.00	0.00
Employee: 2570	DUHAIME, ROBERT H.										
153.20	0.00	5.32	1.24	0.00	0.00	5.32	1.24	0.00	0.00	0.00	0.00

Employee Tax Summary Report

by name for check dates 07/01/20 thru 07/01/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 2580	DURGIN, STEVEN J.										
1836.27	240.56	106.81	24.98	72.09	0.00	106.81	24.98	0.00	0.00	0.00	0.00
Employee: 2683	EASTMAN, LARRY E., JR										
1467.51	170.64	84.76	19.82	51.12	0.00	84.76	19.82	0.00	0.00	0.00	0.00
Employee: 2980	FARNHAM, BRIAN D.										
1218.16	135.46	73.26	17.13	40.56	0.00	73.26	17.13	0.00	0.00	0.00	0.00
Employee: 3027	FLEURY, JASON R.										
1542.30	187.31	86.83	20.31	56.12	0.00	86.83	20.31	0.00	0.00	0.00	0.00
Employee: 3275	FREY, JACOB D.										
1518.76	143.67	87.74	20.52	42.90	0.00	87.74	20.52	0.00	0.00	0.00	0.00
Employee: 3375	GAYLORD, AMOS R.										
1087.30	115.89	66.92	15.65	34.69	0.00	66.92	15.65	0.00	0.00	0.00	0.00
Employee: 3560	GILBERT, DAVID P.										
950.80	97.50	57.85	13.53	29.18	0.00	57.85	13.53	0.00	0.00	0.00	0.00
Employee: 3690	GRANDFIELD, HEATHER L.										
276.80	16.56	16.04	3.75	17.15	0.00	16.04	3.75	0.00	0.00	0.00	0.00
Employee: 4015	HASTINGS, CLARK H., III										
810.35	75.61	48.13	11.26	22.60	0.00	48.13	11.26	0.00	0.00	0.00	0.00
Employee: 4017	HAYDEN, AMY L.										
1303.15	139.32	74.89	17.51	41.72	0.00	74.89	17.51	0.00	0.00	0.00	0.00
Employee: 4025	HAYNES, WILLIAM D.										
1155.42	101.73	63.36	14.82	30.45	0.00	63.36	14.82	0.00	0.00	0.00	0.00
Employee: 4100	HEDIN, LAURA T.										
1177.89	114.21	69.77	16.32	34.13	0.00	69.77	16.32	0.00	0.00	0.00	0.00
Employee: 4230	HOULE, JONATHAN S.										
1553.42	205.61	95.16	22.26	61.61	0.00	95.16	22.26	0.00	0.00	0.00	0.00
Employee: 4250	HOWARTH, ROBERT C.										
1560.78	73.80	86.67	20.27	24.22	0.00	86.67	20.27	0.00	0.00	0.00	0.00
Employee: 4260	HOYT, EVERETT J.										
1255.67	98.48	72.98	17.07	41.24	0.00	72.98	17.07	0.00	0.00	0.00	0.00
Employee: 4745	KELLY, JOSEPH E., JR										
1023.29	35.59	54.88	12.84	13.45	0.00	54.88	12.84	0.00	0.00	0.00	0.00
Employee: 4770	KIRKPATRICK, TROY S.										
1375.20	136.63	79.17	18.52	38.51	0.00	79.17	18.52	0.00	0.00	0.00	0.00
Employee: 4790	KOSAKOWSKI, JOSHUA D.										
467.87	34.85	25.98	6.08	11.22	0.00	25.98	6.08	0.00	0.00	0.00	0.00
Employee: 4903	LANE, ZEBULYN M.										
980.40	105.61	60.23	14.09	31.61	0.00	60.23	14.09	0.00	0.00	0.00	0.00
Employee: 4906	LANGEVIN, RAYMOND P.										
1209.90	102.69	75.01	17.54	46.58	0.00	75.01	17.54	0.00	0.00	0.00	0.00
Employee: 4908	LAPERLE, JESSICA L.										
527.38	36.39	28.52	6.67	11.66	0.00	28.52	6.67	0.00	0.00	0.00	0.00
Employee: 4985	LEWIS, BRITTANY L.										
1082.75	114.99	66.63	15.58	34.42	0.00	66.63	15.58	0.00	0.00	0.00	0.00
Employee: 5010	LOWE, ROBERT L.										
1122.40	110.15	61.49	14.38	33.33	0.00	61.49	14.38	0.00	0.00	0.00	0.00
Employee: 5048	MACKENZIE, STEVEN E.										
1982.50	207.54	117.56	27.49	84.39	0.00	117.56	27.49	0.00	0.00	0.00	0.00
Employee: 5290	MARTEL, JOELL J.										
1363.64	151.69	80.18	18.75	45.37	0.00	80.18	18.75	0.00	0.00	0.00	0.00
Employee: 5425	MCGOWAN, JAMES R.										
1867.71	316.79	114.40	26.76	79.96	0.00	114.40	26.76	0.00	0.00	0.00	0.00

Employee Tax Summary Report

by name for check dates 07/01/20 thru 07/01/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 5269	MCGUIRE, AARON M.										
498.24	23.18	30.15	7.05	9.39	0.00	30.15	7.05	0.00	0.00	0.00	0.00
Employee: 5270	MCNALLY, DONNA C.										
1758.56	189.39	105.66	24.71	56.60	0.00	105.66	24.71	0.00	0.00	0.00	0.00
Employee: 5520	METIVIER, CHERYL A.										
101.08	1.88	6.02	1.41	1.06	0.00	6.02	1.41	0.00	0.00	0.00	0.00
Employee: 5600	MICHELI, STEVEN N.										
1468.80	113.60	87.06	20.36	40.40	0.00	87.06	20.36	0.00	0.00	0.00	0.00
Employee: 5701	MILLER, ROBERT W.										
2081.18	232.93	123.70	28.93	73.50	0.00	123.70	28.93	0.00	0.00	0.00	0.00
Employee: 5725	MONAHAN, DAWN M.										
1502.00	126.04	88.00	20.58	38.93	0.00	88.00	20.58	0.00	0.00	0.00	0.00
Employee: 5765	MORRIS, SCOTT D.										
435.06	16.29	25.67	6.00	7.08	0.00	25.67	6.00	0.00	0.00	0.00	0.00
Employee: 5768	MORRISON, CAMDEN A.										
1286.92	153.60	78.81	18.43	46.01	0.00	78.81	18.43	0.00	0.00	0.00	0.00
Employee: 5880	MURPHY, BRIANNA E.										
1265.74	146.72	76.74	17.95	43.94	0.00	76.74	17.95	0.00	0.00	0.00	0.00
Employee: 5930	NORWAY, JOANNE P.										
272.00	16.00	15.31	3.58	5.79	0.00	15.31	3.58	0.00	0.00	0.00	0.00
Employee: 5940	NYKIEL, BRYAN T.										
1180.48	89.42	73.19	17.12	28.68	0.00	73.19	17.12	0.00	0.00	0.00	0.00
Employee: 6030	PARKER, ROWDIE Y.										
574.40	52.52	33.63	7.86	16.16	0.00	33.63	7.86	0.00	0.00	0.00	0.00
Employee: 6040	PARSHLEY, TONIA C.										
1414.96	156.28	80.38	18.80	46.81	0.00	80.38	18.80	0.00	0.00	0.00	0.00
Employee: 6088	PIERCE, JOEL M.										
1213.21	85.70	70.10	16.40	27.67	0.00	70.10	16.40	0.00	0.00	0.00	0.00
Employee: 6377	POIRIER, HOLDEN R.										
1265.00	143.99	75.96	17.77	43.12	0.00	75.96	17.77	0.00	0.00	0.00	0.00
Employee: 6385	PONTBRIAND, JAMES D.										
1794.78	239.66	106.29	24.86	71.82	0.00	106.29	24.86	0.00	0.00	0.00	0.00
Employee: 6395	POULIOT, BROOKE L.										
824.00	58.75	51.09	11.95	20.15	0.00	51.09	11.95	0.00	0.00	0.00	0.00
Employee: 6416	PROTZMAN, TODD A.										
575.00	46.51	35.65	8.34	14.45	0.00	35.65	8.34	0.00	0.00	0.00	0.00
Employee: 6415	PRUITT, BRITTAIN J.										
1109.64	29.70	60.16	14.07	11.45	0.00	60.16	14.07	0.00	0.00	0.00	0.00
Employee: 6418	PULLMAN, DAVID L.										
350.91	14.51	19.77	4.62	5.26	0.00	19.77	4.62	0.00	0.00	0.00	0.00
Employee: 6600	REALE, MICHAEL R.										
993.49	99.13	61.60	14.41	29.66	0.00	61.60	14.41	0.00	0.00	0.00	0.00
Employee: 6640	RIVARD, SYLVIE R.										
375.70	29.13	22.73	5.32	9.63	0.00	22.73	5.32	0.00	0.00	0.00	0.00
Employee: 6689	ROCHFORD, ZACHARY J.										
992.41	77.93	61.53	14.39	25.50	0.00	61.53	14.39	0.00	0.00	0.00	0.00
Employee: 6818	ROULEAU, JOSEPH J.										
1466.72	126.63	85.05	19.89	37.11	0.00	85.05	19.89	0.00	0.00	0.00	0.00
Employee: 6870	RUBALCABA, DAVID T.										
1565.46	207.81	95.86	22.42	62.27	0.00	95.86	22.42	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

City of Barre Payroll
Employee Tax Summary Report
by name for check dates 07/01/20 thru 07/01/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 7049	SCHAUER, RUSSELL A.										
1122.80	48.62	65.75	15.38	17.22	0.00	65.75	15.38	0.00	0.00	0.00	0.00
Employee: 7100	SEAVER, DEBBIE L.										
588.56	86.02	32.86	7.68	30.74	0.00	32.86	7.68	0.00	0.00	0.00	0.00
Employee: 7190	SHATNEY, JANET E.										
1131.10	74.49	65.32	15.28	24.51	0.00	65.32	15.28	0.00	0.00	0.00	0.00
Employee: 7200	SHAW, BENJAMIN K.										
1293.36	156.21	79.59	18.61	46.79	0.00	79.59	18.61	0.00	0.00	0.00	0.00
Employee: 7220	SHERIDAN, GARY R., JR										
1256.28	108.81	76.25	17.83	32.44	0.00	76.25	17.83	0.00	0.00	0.00	0.00
Employee: 7312	SMITH, CLINT P.										
616.16	46.93	35.87	8.39	14.56	0.00	35.87	8.39	0.00	0.00	0.00	0.00
Employee: 7314	SOUTHWORTH, NORWOOD J.										
998.82	110.56	61.68	14.42	33.09	0.00	61.68	14.42	0.00	0.00	0.00	0.00
Employee: 7330	STRACHAN, ROBBIE B.										
1111.70	81.43	67.69	15.83	23.62	0.00	67.69	15.83	0.00	0.00	0.00	0.00
Employee: 7334	STRASSBERGER, KIRK E.										
778.26	44.20	45.90	10.73	16.09	0.00	45.90	10.73	0.00	0.00	0.00	0.00
Employee: 7450	SUPERNAULT, MERTON A.										
433.78	23.00	16.57	3.87	0.00	0.00	16.57	3.87	0.00	0.00	0.00	0.00
Employee: 7465	TAFT, FRANCIS R.										
1287.50	149.48	77.66	18.16	44.77	0.00	77.66	18.16	0.00	0.00	0.00	0.00
Employee: 7520	TILLINGHAST, ZACHARY M.										
1293.63	140.22	75.08	17.56	41.99	0.00	75.08	17.56	0.00	0.00	0.00	0.00
Employee: 7600	TUCKER, RANDALL L.										
1789.08	215.47	104.57	24.46	64.50	0.00	104.57	24.46	0.00	0.00	0.00	0.00
Employee: 7610	TUCKER, RUSSELL W.										
1102.01	116.42	61.18	14.31	34.85	0.00	61.18	14.31	0.00	0.00	0.00	0.00
Employee: 7843	WALLANT, DAVID R.										
921.60	86.69	57.14	13.36	25.70	0.00	57.14	13.36	0.00	0.00	0.00	0.00
Employee: 8345	WORN, JESSICA L.										
357.23	2.86	17.69	4.14	1.33	0.00	17.69	4.14	0.00	0.00	0.00	0.00
105613.84	10551.23	6217.89	1454.19	3311.14	0.00	6217.89	1454.19	0.00	0.00	0.00	0.00