

**Special Meeting of the Barre City Council
Held February 18, 2020**

The Special Meeting of the Barre City Council was called to order by Mayor Lucas Herring at 6:00 PM at Barre City Hall. In attendance were: From Ward I, Councilors John Steinman and Jeffrey Tuper-Giles; from Ward II, Councilors Michael Boutin (arrived 6:02 PM) and Teddy Waszazak; and from Ward III, Councilors Rich Morey and Samn Stockwell. Also present was City Manager Steve Mackenzie.

Absent: NONE

Executive Session –

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

Council went into executive session at 6:00 PM to discuss personnel under the provisions of 1 VSA § 313 on motion of Councilor Tuper-Giles, seconded by Councilor Morey. **Motion carried.**

Manager Mackenzie was invited into the executive session.

Council came out of executive session at 6:05 PM on motion of Councilor Tuper-Giles, seconded by Councilor Stockwell. **Motion carried.**

The Council meeting adjourned at 6:05 PM on motion of Councilor Tuper-Giles, seconded by Councilor Stockwell. **Motion carried.**

There is no audio recording of this meeting.

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

The Regular Meeting of the Barre City Council was called to order by Mayor Lucas Herring at 7:00 PM at Barre City Hall. In attendance were: From Ward I, Councilors John Steinman and Jeffrey Tuper-Giles; from Ward II, Councilors Michael Boutin and Teddy Waszazak; and from Ward III, Councilors Rich Morey and Samn Stockwell. Also present were City Manager Steve Mackenzie and Clerk/Treasurer Carol Dawes.

Absent: NONE

Adjustments to the Agenda: Mayor Herring said the Rotary agenda item will be moved up on the agenda to accommodate those in attendance.

Approval of Consent Agenda:

Council approved the following consent agenda items on motion of Councilor Tuper-Giles, seconded by Councilor Steinman. **Motion carried.**

- Minutes of the following meetings:
 - Regular meeting of January 28, 2020
- City Warrants as presented:
 - Ratification of Week 2020-06:
 - Accounts Payable: \$138,853.24
 - Payroll (gross): \$118,899.73

- Approval of Week 2020-07:
 - Accounts Payable: \$216,904.72
 - Payroll (gross): \$126,868.49
- 2020 Licenses: NONE

The City Clerk/Treasurer Report – Clerk/Treasurer Dawes reported on the following:

- Third quarter property taxes were due today.
- Sample ballots for the March 3 Annual Town Meeting and Presidential Primary elections are posted on the City website. Early/absentee voting is available.
- Dog licenses are available. All dogs must be licensed by April 1st.

Liquor Control – Council approved a request to cater application from Babe’s Bar in Bethel for the Central Vermont Drag Ball at the Labor Hall on Saturday, April 25th, on motion of Councilor Stockwell, seconded by Councilor Waszazak. **Motion carried with Councilors Boutin and Tuper-Giles abstaining.**

Council approved a BYOB request for VT Bicycle Shop’s customer appreciation dinner at the Labor Hall on Saturday, February 29th on motion of Councilor Morey, seconded by Councilor Steinman. **Motion carried with Councilors Boutin and Tuper-Giles abstaining.**

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

- Sat in on a Barre Area Development Corporation executive director search interview.
- FY21 budget presentations are available on the City website. Have scheduled several budget presentations in the community over the next two weeks.
- Transportation Advisory Committee meeting tomorrow evening. There is a vacancy on the TAC – anyone interested should submit a letter to the Manager’s office.
- The new ambulance went into service last week.

Visitors and Communications – NONE

Old Business – NONE

New Business –

I) Barre Rotary and SHS Food Shelf Drop-off Request.

Rotary Club past-president Caroline Earle said the High School has set up a food shelf in the school office. There is need for food and toiletries for students. Ms. Earle said Rotary would like to set bins in City Hall for donations. The bins would be maintained by the Rotary Club and would remain through the rest of the school year. Councilors voiced their support. Clerk Dawes suggested possibly offering a food and toiletries drive at the annual town meeting polls on March 3rd. Ms. Earle said the Club will talk about that as a possibility at their meeting tomorrow.

A) Aldrich Library Quarterly Update.

Library executive director Loren Polk gave a Powerpoint update on trends and statistics. There was information on library usage, programs and services. It was estimated the library provides \$1.5M in value to the community.

B) Barre Area Development Quarterly Update.

BADC executive director Joel Schwartz encouraged people to support the City’s municipal budget and BADC’s ballot initiative on the annual town meeting ballot. Mr. Schwartz said they are working on increased outreach through social media, and recommendations on how to consolidate messaging about

Barre. They are pursuing several grants, and are participating in the formation of the steering committee for the VT Council for Rural Development community visit.

**C) Barre Partnership Quarterly Update, and
D) Downtown Merchants Promotional Efforts.**

Partnership executive director Tracie Lewis gave a Powerpoint update on recent events since the November report, including the VTRANS welcome event, Merry Barre Holidays, and holiday house decorating contest. They are partnering with other groups on a number of upcoming events, and preparing for the May Barre Home Brewfest. Ms. Lewis said most dates are booked for the Concerts in Currier Park, and the Farmers Market will be returning on Wednesdays, also. The Heritage Festival is July 24-25, and a women's health and wellness expo will be held in September. There was discussion on the collaborations between BADC and the Partnership, possibilities for merger, and the differences between the two organizations.

E) Authorize Civic Center Wi-Fi Upgrade Quote from Ormsby's Computer Store.

Manager Mackenzie said work will include replacing and refurbishing the system, and expanding coverage in the auditorium. The Manager said Ormsby's did the initial installation, so it's appropriate this is a sole source project, which will be funded out of the civic center improvements fund. Council approved the quote on motion of Councilor Tuper-Giles, seconded by Councilor Steinman. **Motion carried.**

F) Links to Volunteer Organizations to the City Website.

Councilor Morey encouraged organizations that use volunteers to contact the Manager's office to create links from the City's website.

G) Taxi Ordinance and Licensing.

Councilor Morey reviewed the latest draft of the ordinance, and asked people to send suggested revisions to him. He will incorporate them in advance of a first reading to be scheduled in the near future.

H) Approval of Coin Drop Request – Kiwanis Club.

Clerk Dawes said the Barre Kiwanis Club requested holding a coin drop on June 20th. This fills the last available slot for the year. Council approved the coin drop request on motion of Councilor Boutin, seconded by Councilor Steinman. **Motion carried.**

J) Approve Manager's Employment Contract Renewal.

Mayor Herring said Council reviewed the employment contract in executive session earlier this evening. Council approved the two year renewal, good to July 1, 2022, on motion of Councilor Tuper-Giles, seconded by Councilor Steinman. Approval included authorizing the Mayor to sign on behalf of the Council, and the Clerk certifying approval of the contract. **Motion carried.**

Round Table –

Councilor Tuper-Giles said he will not be here next week, as he is participating in a mission trip to rebuild houses in Puerto Rico.

Councilor Morey said the Boots & Balls fundraiser is this weekend.

Councilor Waszazak said the Spaulding High School food shelf discussed earlier in the meeting is indicative of the number of children in poverty who are going hungry. He encouraged people to vote no on articles 6 & 7 on the annual town meeting ballot.

To be approved at 02-25-20 Barre City Council Meeting

Mayor Herring reported on the following:

- Working with the Manager on budget presentations throughout the community.
- Attended Local Government Day at the statehouse last week.
- Encouraged people to vote yes on all articles on the annual town meeting ballot.
- Had a great Valentine's week.

Executive Session – NONE

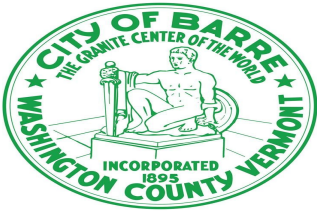
The Council meeting adjourned at 8:40 PM on motion of Councilor Boutin, seconded by Councilor Steinman. **Motion carried.**

An audio recording of the meeting is available in the Clerk's office.

Respectfully submitted,

Carolyn S. Dawes, City Clerk

DRAFT



OFFICE OF THE CLERK/TREASURER

City of Barre

City Hall : 6 N Main St # 6 , Barre, VT 05641

Voice: (802) 476-0242

Fax: (802) 476-0264

City of Barre

Vehicle for Hire Business Fee per Ride Form

NOTE: Any false information will cause automatic rejection of license

Business Name:

Revenue Period:

1. How many trips where only the pick-up, but not the drop off, is in Barre, Vermont: _____

2. How many trips where only drop off, but not the pick-up, is in Barre, Vermont: _____

3. How many trips where both pick-up AND drop off in Barre, Vermont: _____

4. Add lines 1, 2 & 3: _____

5. Multiple \$0.25 by line 4: _____

Total Amount DUE: _____

I hereby certify that this return has been examined by me and to the best of my knowledge and belief, is a true, correct, and complete return.

Signature

Date

Checks should be made payable to CITY OF BARRE and mailed with this form to:

City of Barre

Attn: VfH Fees

6 N Main St #6

Barre, VT 05641

If no rides were provided in Barre, please hand in form with "0" on all lines, signed and dated.

THIS FORM IS DUE BY THE LAST DAY OF THE FOLLOWING MONTH

(Example: January fees are due the last day of February)

If this form and payment is not received within fifteen (15) days of the date due, you will receive a letter reminder. If the form and payment are not received within thirty (30) days of the due date, you will be summoned before the Vehicle for Hire Board for an appearance to explain why payment has not been received and whether violation of the ordinance has occurred. If it is determined that a violation has occurred, the Board may take action against your business license to operate in Burlington including possible suspension.

DATE RECEIVED: _____ **CHECK NUMBER:** _____

Chapter 16 -- ~~TAXICABS~~* VEHICLES FOR HIRE

Sec. 16-1. Definitions.

In this chapter, unless otherwise provided, the following shall have the meaning indicated:

Cab means a taxicab as herein defined.

Driver means the driver of a taxicab.

Operator means a person operating a taxicab service which receives and discharges passengers for hire, with or without baggage, in the city, and the operator of a jitney service as defined by general law. The term shall not apply to a person whose service is wholly within the jurisdiction of the state public service commission or the interstate commerce commission.

Taxicab means any motor vehicle used by an operator in providing taxicab service, excluding vehicles which are subject to regulation by the state public service board or the interstate commerce commission, except when such vehicles are engaged in rendering services not regulated by the board of commission.

Courtesy Vehicle, courtesy vehicle is a motor vehicle that carries persons between the airport and off-airport businesses such as valet parking lots, hotels, motels, and rental car companies, which the passengers pay no direct charge or car dealer courtesy vehicles. These are not vehicles for hire.

Transportation Network Company (TNC). Transportation Network Company or TNC is a Vehicle For Hire business that uses a digital network or software application service to connect passengers to Transportation Network Services provided by Transportation Network Company Drivers The vehicle used to provide Transportation Network Company Services are Vehicles For Hire for purpose of this chapter.

Transportation Network Company (TNC) Driver, An individual who (a) receives connections to potential passengers and related services from a TNC in exchange for payment of a fee to the TNC and (b) operates a motor vehicle that is owned, leased or otherwise authorized for use by the individual and used to provide TNC Services. A TNC shall not be deemed to control, direct or manage the personal vehicle or the TNC Driver that connect to the TNC's digital network except where agreed to by written contract.

Transportation Network Company (TNC) Services. Transportation Network Company (TNC) Services is transportation of a passenger or passengers between points chosen by the passenger and prearranged with a TNC Driver through the use of a TNC digital network or software application. TNC Services shall begin when a TNC Driver accepts a request for transportation received through the TNC's digital network or software application service, continue while the TNC Driver transports the passenger in the TNC Driver's vehicle, and end when the passenger exits the TNC Drivers vehicle.

Vehicle For Hire, a vehicle for hire is a passenger vehicle transporting passengers for compensation of any kind, vehicles for hire include taxicabs. TNC vehicles, limousines, jitneys, car services, contract vehicles, shuttle vans, and such vehicles transporting passengers for compensation of any kind, except:

- (1) Those which an employer uses to transport employees;
- (2) Those which are used primarily to transport elderly, special needs and handicapped persons for whom special transportation programs are designed and funded by state, federal, or local authority or otherwise exempted
- (3) Buses, trolleys, or other similar mass transit vehicles; or
- (4) Courtesy vehicles for which the passenger pays no direct charge, such as hotel or car dealer shuttle vans

Vehicle For Hire Company, Vehicle for hire company is any business entity that owns, operates, controls, dispatches, or otherwise deals with Vehicles For Hire, including a TNC.

Sec. 16-2. License required; fee; limitations.

Every Vehicle For Hire operation in the City, whether an individual, corporation, d/b/a, limited liability corporation, partnership, or other legal entity, shall obtain a vehicle for hire business license from the City Clerk. There shall be an annual application fee for each license, as set out in schedule, which shall be determined and approved by City Council and posted with the administration office. TNC Drivers and drivers who do not own their own Vehicles for Hire business do not require a business license.

(a) It shall be unlawful to be an operator of a taxicab service in the city without first having procured a taxicab operator's license in accordance with the applicable provisions of this chapter.

(b) Before a taxicab operator's license is issued, the application therefor shall be referred to the chief of police for investigation and approval.

(c) A person shall not be eligible for a taxicab operator's license, if they or any stockholder thereof, has been convicted, within the previous five (5) years of a felony, or has been convicted of three (3) moving motor vehicle violations within the past five (5) years. The applicant shall also satisfy the chief of police that the vehicle or vehicles to be used in providing taxicab service are in good mechanical condition, are suitable for the purpose of transporting passengers, and in all respects comply with the requirement of the state law.

(d) There will be annual license fees to be paid by the operator for the first cab operated and for each additional cab operated. The fees for the license shall be designated by the city council and upon adoption of the rates the council shall publish the rate changes thirty (30) days prior to the effective date of the rate changes. (Ord. No. 1983-1, 1-13-83, Ord. No. 1989-4, 6-6-89, Ord. No. 1993-6, 1-2-94, Ord. No. 2005-1, 8/18/05)

Sec. 16-3. Driver's license required; limitation.

ORDINANCES

(a) It shall be unlawful for a person to drive a taxicab, while carrying passengers for hire, unless they have a taxicab driver's license procured from the City of Barre and the vehicle is also licensed.

Commented [1]: and the vehicle is also licensed.

(b) Before a taxicab driver's license is issued, the application therefor shall be referred to the chief of police for investigation and approval.

(c) A taxicab driver's license shall not be issued to a person who while driving a motor vehicle has been involved in an accident or collision which occurred through his fault or negligence, which resulted in:

(1) Property damage of more than one thousand dollars (\$1,000) or

(2) Additional requirements for lawful operation of a vehicle for hire in the City of Barre

(a) Be twenty-one (21) years of age or older; and

(b) Hold a valid operator's license, including any necessary endorsement; and

(c) Have at least one (1.) year of driving experience; and not have ever been convicted of homicide, manslaughter, kidnapping, or sexual assault, or is required by a governmental entity to register as a sex offender in any jurisdiction and not have been convicted of any of the following offenses in any jurisdiction in the past seven (7) years:

(1) Operating a motor vehicle while under the influence of either drugs or alcohol •

(2) Refusing to submit to an evidentiary alcohol or drug test for operating under the influence•

(3) Any felony involving the sale or possession of controlled substances or narcotics •

(4) Any offense involving threats, physical violence, or the use of a weapon;

(5) Any felony involving theft, fraud, or dishonesty;

(6) Any felony involving reckless driving, negligent operation, or leaving the scene of an accident

(7) Not have been convicted of more than three (3) moving motor vehicle violations within the past three (3) years or convicted of driving on a suspended or revoked driver's license within the last three (3) years in any jurisdiction; and

(8) Not have any pending unresolved criminal charges which if convicted would disqualify the Driver.

(9) Is not at the time of the application subject to an active abuse prevention order or its equivalent in any jurisdiction.

[8/16/20197/30/2019](#)

ORDINANCES

(10) Has not had a taxi or Vehicle for Hire license or its equivalent revoked for safety-related reasons by the City or any other jurisdiction within the previous three (3) years;

Sec. 16-4. Suspension and revocation.

Upon finding of probable cause by a judge for any offense/ violations contained in (2) and (3) of the above section a taxicab driver's license may be suspended by the council. If the offense is a violation of a minor traffic law or ordinance, the taxicab driver's license may be suspended for not more than five (5) days for a first offense, and not more than twenty (20) days for any subsequent offense. In cases of a charge involving a felony or crime against a person, the taxicab driver's license may be revoked.

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Sec. 16-5. Duties of drivers.

- (a) It shall be the duty of a taxicab driver to obey traffic laws and ordinances
- (b) It shall be the duty of a taxicab driver to accept as a passenger any person who seeks to use the taxicab service, provided the person is not intoxicated and conducts himself in an orderly manner. No person shall be admitted to a cab occupied by a passenger unless the passenger consents.
- (c) It shall be the duty of the driver to have an official Barre City Vehicle for Hire designation displayed in their window at all times.

Sec. 16-6. Inspections.

Every vehicle used in taxicab service in the city shall be inspected annually by an authorized motor vehicle inspection station, approved by the state department of motor vehicles. A taxicab shall not be operated unless the station certifies that the cab meets the requirements of state law and regulations. (Ord. 1993 -6, 1/2/94) Note with the current inspection process in VT this is probably not needed

Commented [2]: how will they prove this? Who will be responsible for keeping track/verifying?

Sec. 16-7. Reserved.

Editor's note- Pursuant to Ord. No. 1983-1, adopted Jan. 13, 1983, Sec. 16-7, relative to package delivery service, has been deleted.

Sec. 16-8. Designation of cab stands.

Other provisions of this Code notwithstanding, the council may from time to time, by resolution, designate portions of streets or parking lots as cab stands, to be used only by cabs in providing taxicab service. It shall be unlawful for a person to occupy or park a vehicle, other than a taxicab in a cab stand.

Sec. 16-9. Reserved

Editor's note—Pursuant to Ord. No. 1983-1, adopted Jan. 13, 1983, Sec. 16-9 relative to fares, has been deleted. Formerly said section did not carry a history note, but was amended by Ord. No. 1977-1, adopted Feb. 12, 1977.

Sec. 16-10. Minimum Insurance Coverage,

(a) Each TNC Licensee shall, for each vehicle operation under its License, maintain primary automobile liability coverage of at least One Million Dollars (\$1,000,000) of liability coverage for bodily injury and property damage arising from the operation of a vehicle for hire.

(i) This coverage shall be applicable once a vehicle for hire accepts a ride request through the company's digital platform, website, telephone, or any other method of communication and shall continue until the last requesting passenger departs the vehicle.

(b) Each TNC Licensee must also maintain contingent liability coverage of at least fifty thousand dollars (\$50,000) per person and at least one hundred thousand dollars (\$100,000) per accident, and at least twenty five thousand dollars (\$25,000) for property damage per accident during the time that a TNC Driver is logged into a company's digital network and available to receive requests for transportation service but has not accepted a ride request from a passenger.

(i) The coverage required under this section (b) shall be maintained by a TNC and provide coverage in the event a TNC Driver's own automobile liability policy excludes coverages according to its policy terms or does not provide coverage of at least the limits required in this subsection.

(c) In every instance where insurance maintained by a TNC Driver to fulfill the insurance requirements of this section has lapsed, failed to provide the required coverage, denied a claim for the required coverage or otherwise ceased to exist, insurance maintained by the TNC shall provide the coverage required by this Section beginning with the first dollar of a claim.

(d) Each other Licensee shall for each vehicle operating under its License, maintain commercial liability insurance coverage of at least Five Hundred Thousand Dollars (\$500,000) for bodily injury and property damage arising from the operation of a vehicle for hire.

(e) Insurance required under this section must be placed with an insurer authorized to do business in the state of Vermont or with a surplus lines insurer eligible.

(f) Each Licensee is under a continuing obligation to maintain valid insurance coverage of at least the minimums required by this section at all times. Failure to maintain insurance as required by this section shall be grounds for suspension or revocation of a license.

Sec 16-11 Records

(a) All Licensees shall maintain:

- (1) Individual trip records for at least two (2) years from the date each trip was provided;
- (2) Driver records, including background checks, for at least two (2) years after the last date a driver's relationship with the licensee has ended;
- (3) Proof that each vehicle for hire operating under the licensee passed an inspection in accordance with this chapter for a period of at least two (2) years after the vehicle was last driven in service for the licensee;

(b) Records may be maintained electronically;

Sec. 16-12 Reporting and Audits

(a) For the purpose of ensuring public safety and verifying that the vehicle for hire company is in compliance with the requirements of this Chapter, the City Clerk shall have the right to request, visually inspect, and audit records, no more than semi-annually. Driver and vehicle for hire records of Business Licensees. The purpose of the record request, inspection and audit is to verify that the Licensee is in compliance with the driver and vehicle standards and insurance requirements of this chapter. The terms of the record request, inspection and audit procedure shall be established by a memorandum of understanding between the City and the Licensee and approved by the City Council, records provided must show;

- (1) Proof that the vehicle(s) meet the standard of this Chapter, and
- (2) Proof of adequate insurance coverage for each driver and vehicle as required by this chapter.

(b) The City Clerk may conduct an audit on a more frequent basis if it has reasonable basis to suspect that a business licensee is not in compliance with the requirements of the chapter. If the city receives a complaint against and driver or licensee, the driver and/or licensee shall cooperate with the city in investigating the complaint, including by producing and records held by the licensee that the city deems to investigate and resolve the complaint.

Sec. 16-10 13. Violation; penalty.

(a) For any violation of this Chapter, City Council, after notice and hearing, may impose any of the following penalties:

- (1) The City Council may place legal conditions on a licensee that it deems necessary to ensure adherence to the requirements of this chapter and ensure the public's safety and welfare.
- (2) In addition to, or instead of suspension of a license, the City Council may impose

ORDINANCES

a fine of up to eight hundred dollars (\$800) per day for each knowing violation of this chapter.

(3) In addition to any fines or conditions, the City Council may impose a suspension of up to ninety (90) days for violation of this chapter.

(4) Where there is sufficient evidence that continued licensing would undermine the vehicle for hire industry and/or would pose serious risk to public safety and welfare, the City Council may revoke a license. A licensee may not apply for a new license for a minimum period of two (2) years from the date of revocation.

(5) The Board or police may remove or impound any unauthorized vehicle for hire, including one being operated that has been ordered out of service, or any vehicle being operated by any unauthorized person. A vehicle impounded in accordance with this subsection shall be done so in accordance with due process of law and then removed to a designated facility as determined by the Chief of Police and a fine of up to eight hundred dollars (\$800), as determined by City Council, shall be due from the registered owner of the vehicle.

(b) The City may take any appropriate action to enjoin or abate any violation of this chapter. In addition to the penalties set forth herein, the city shall recover its costs of enforcement, including reasonable attorney's fees and costs associated with enjoining or abating said violation(s).

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Ormsby's Computer Systems, Inc.

Phone: 802-262-1200

Fax: 802-262-1202

1755 US Route 302 Unit # 4

Berlin, VT 05602

**Quote**No.: **12390**

Date: 1/28/2020

Prepared for:
 Jeff Bergeron 476-0256
 Barre Civic Center
 20 Auditorium Hill
 Barre, VT 05641 U.S.A.

Prepared by: Bradley Ormsby
 Account No.: 3059
 Phone: (802) 476-0256

Quantity	Item ID	Description	UOM	Sell	Total
BOR Access Points: (check on POE+)					
2	JX967A	Aruba AP-365 (US) 802.11n/ac Dual 2x2:2 Radio Integrated Omni Antenna Outdoor AP	EA	\$765.00	\$1,530.00
2	JW055A	AP-270-MNT-H2 AP-270 Series Access Flush Wall or Ceiling Mount	EA	\$50.00	\$100.00
2	JW054A	AP-270-MNT-H1 270 SERIES MT KIT	EA	\$95.00	\$190.00
1	R2H29A	Aruba AP-505 (US) Dual Radio 2x2:2 802.11ax Internal Antennas Unified Campus AP	EA	\$440.00	\$440.00
1	R3J18A	AP-MNT-D Campus AP mount bracket kit (individual) type D: solid surface	EA	\$25.00	\$25.00
Auditorium Switch and Access Points: (Move current switch to BOR)					
1	J9773A	HPE 2530-24G-PoE+ Switch - Switch - managed - 24 x 10/100/1000 (PoE+) + 4 x Gigabit SFP - desktop, rack-mountable, wall-mountable	EA	\$840.00	\$840.00
APs for Gym:					
3	JZ337A	Aruba AP-535 (US) Dual Radio 4x4:4 802.11ax Internal Antennas Unified Campus AP	EA	\$930.00	\$2,790.00
3	R3J19A	AP-MNT-E Campus AP mount bracket kit (individual) type E: wall-box	EA	\$30.00	\$90.00
APs for downstairs:					
2	R2H29A	Aruba AP-505 (US) Dual Radio 2x2:2 802.11ax Internal Antennas Unified Campus AP	EA	\$440.00	\$880.00
2	R3J18A	AP-MNT-D Campus AP mount bracket kit (individual) type D: solid surface	EA	\$25.00	\$50.00
Aruba Central Management and Wall Mounts for all APs:					
8	JY926AAE	Aruba Central Device Management Subscription for 3 Years	EA	\$148.00	\$1,184.00
Estimated Setup/Configuration Time:					
8.00	Support02	OCS Support Services	EA	\$150.00	\$1,200.00

Quote

No.: **12390**

Date: 1/28/2020

Your Price: \$9,319.00

Total: \$9,319.00

Prices are firm until 2/12/2020

Terms: Due on Receipt

Prepared by: Bradley Ormsby, brad@ormsbys.com

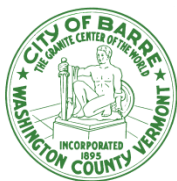
Date: 1/28/2020

Accepted by: _____

Date: _____

Disclaimer

***The freight costs listed are estimates. Shipping costs may vary based on time of purchase, quantity ordered, shipment carrier and warehouse sourced. Actual shipping costs will be calculated during shipment and will be reflected on your invoice.



● *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: February 14, 2020

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

1. CLERK/TREASURER'S OFFICE:

- The 2019 annual TIF report was presented to Council at the 2/4/20 meeting, and then certified to VEPC. It was then returned to us with its final approval. Done!
- Information on the 2020 Annual (Town) Meeting is on the clerk section of the City's website, including sample ballots. Ballots for both the annual town meeting and presidential primary have arrived, and all absentee ballot requests have been mailed out as of today.
- Annual liquor license renewal applications were mailed out January 14th. All liquor licenses expire on April 30, 2020.
- Third quarter property taxes are due on February 18th, as the 15th falls on a Saturday and the 17th is Presidents Day.
- Annual unclaimed property reporting will be starting before the end of the month.
- Working with the House Government Operations Committee on administrative charter changes associated with gender neutrality and removing city school language that was voided when the school merger was adopted. Such administrative changes can be made by the legislature without voter approval. The Barre City changes are part of a larger bill making gender neutrality changes to all charters.

2. BUILDING AND COMMUNITY SERVICES:

- Weight Watchers met on Saturday morning, Tuesday evening and Thursday morning in Alumni Hall.
- The Gun Show was held Saturday and Sunday in the AUD. The attendance was down for Saturday morning, which was attributed to the weather. Saturday afternoon showed significant improvement in the attendance and Sunday was reported to be an “all time high” for Sunday attendance.
- The DMV held CDL testing on Tuesday and Wednesday in the Civic Center parking lot.
- The Vermont Foodbank held their produce drop on Tuesday in the Civic Center parking lot.
- The SHS girls and boys both hosted, and won, hockey games on Wednesday evening in the BOR.
- Barre Community Baseball/Softball held registrations in the AUD lobby on Wednesday and Thursday evenings.
- The BCPD held a Neighborhood Watch “leader’s training” on Thursday evening in Alumni Hall.
- Don performed snow removal at the Elmwood vault entrance, Hope Cemetery, Public Safety Building, Water Treatment plant and Wastewater Treatment plant. He also helped clear the Civic Center lot for CDL testing. We had one casket to store in the Elmwood vault this week.
- The Facilities crew cleaned up the AUD from the Gun Show and cleared the Civic Center lot for CDL testing on Tuesday and Wednesday. The crew set the AUD up for the Bridal Expo scheduled for Sunday in the AUD.
- On Tuesday, I attended the Civic Center Committee meeting. On Wednesday, I met with representatives from Spaulding High School regarding the “Cancer Awareness Night” being held Saturday before, during and after the hockey games at the BOR. I met with the City Manager on Thursday to review ongoing projects. On Friday, I attended the Vermont Emergency Management planning committee meeting.

2a. RECREATION:

- Attended Civic Center Committee meeting
- Usual public skating admin
- No cemetery admin this week
- Created flyers and social media releases for Open Gym and Stick and Puck February vacation.
- Created a flyer of upcoming weekend events: Public Skating / Bridal Expo / Figure Skating Show.
- Assisted with promotion of Community Baseball registrations (which are off to a good start)
- Created registration information for summer programs / Summer info booklet for the office

- Met with Jamie Evans from the school district regarding summer construction at BCEMS
- Discussed a few possible rentals for space in the Civic Center.
- Worked on Civic Center data
- Connected with the SHS Volunteer Coordinator for assistance school vacation week
- Scheduling – looking ahead to possibilities of home ice for SHS hockey, U-32 use of rink for practice, etc.
- Scheduled tour of facility for a potential use of space for a weekly program.
- Met regarding the summer pool construction and Rotary Park
- Worked on Tier II reporting for Civic Center / Pool / City Hall

3. DEPARTMENT OF PERMITTING, PLANNING AND ASSESSING:

Planning – Janet:

- Finished all Commission and staff edits to the draft municipal plan, sent to Commissioners, and edited the website with the additions;
- Worked with Permit Administrator so that she understood and could work on the final data entry pieces of the energy spreadsheet, those city buildings that get solar credits, and how to enter on the spreadsheet;
- Met with Brad Long of Efficiency Vermont (assigned to City for the year, will be coming to Council on the 25th to explain his mission and what he is doing for us) regarding his “Coffee and Conversation with EVT” at Espresso Bueno in the spring;
- Attended CVRPC Commission meeting Tuesday evening;
- Worked on the pool grant that may affect the bidding process currently under way for Federal wage and/or state fringe participation;
- Wrote a close-out development letter to Agency of Commerce for the 159 North Main Street LLC development project so that the tax credit certificate can be issued to the property owners;
- Requested former consultant to assist with the zoning map revision from December 2019 to the Ayers Street neighborhood so that we have current and proper maps on paper and on line in the near future;
- Reviewed the outstanding to-do list and updated now that the bulk of the edits to the municipal plan are done, and I can start getting at things that are still outliers;
- Various phone calls, emails, invoices, internal meetings with fellow staff, City Manager, Mayor, residents, business owners, etc.

Permitting – Heather:

- Issued 4 electrical permits;
- Set the agenda for the March 5, 2020 DRB hearing for Salvation Army;
- Prepared and sent the warning to the Times Argus for publication;
- Working on adding the solar credits from the facilities that get them to the Director’s energy tracking spreadsheet;

- Continue scanning old files from the 1950-1970 range;
- Covered Assessing counter while Clerk was out for an appointment Friday morning;
- Answered phones, emails, waited on customers, filing, cleaned and organized the permitting side of the room, and updated both Fire Dept. & Zoning databases for address changes, file uploads, etc.

Assessing Clerk – Kathryn:

- Regular office and assessing work, grand list, 911, property transfer returns, address changes, customers, phone, e-mail requests, assistance and information, filing, computer updates, map copies and lister cards sent to those requesting copies;
- Received 12 change cards (changes in assessment) from the Assessor that require revisions in the NEMRC system for the 2020 assessment changes in value;
- Have pulled an additional 18 outstanding change cards for the Assessor to give to his hired helper, bringing the total to date of 442 cards. These cards are those that Mr. Gregoire have been assigned to review with the homeowner then brings to the Assessor so that he may or may not need to make a change in assessment. Any changes become the change cards that the Clerk then gets to make all the changes necessary in the various systems (see bullet above);
- Added to the spreadsheet for the Assessor to use, any permits from the zoning administrator, and any permit closeouts to be listed on the Assessor card system, which is the permit list for the Assessor to complete;
- State download of transfers has come in so can continue working on the sales study for the assessor.

3a. CONTRACT ASSESSOR:

- Contractor did not provide report.

4. DEPARTMENT OF PUBLIC WORKS:

Wastewater Treatment Facility

- Routine housekeeping and general preventive maintenance is ongoing
- The Facility is operating efficiently
- Staff - 3

Sewer Department

- Checked problem sewer main line areas
- Cleaned ice accumulation on storm drains
- Aided Street Dept. with snow removal
- Aided Water Dept. with meter maintenance
- Daily pump station check
- Staff- 2

Water Treatment Facility

- Routine general maintenance and housekeeping
- Routine distribution monitoring
- Replacing rocker panels and wheel wells on truck 36 ½ ton pick-up
- Replaced 25 year old light fixtures in lab with LED's
- The Facility is operating efficiently
- Staff -2

Water Department

- Check West Hill Tank (daily)
- Meter/remote installations (8)
- Equipment inventory
- Staff 2 – 2 vacancies, one on medical leave

Street Department

- salted streets, sidewalks
- Picked up snow from parking lots and streets
- Pot hole repairs
- Numerous plow truck maintenance activities
- Staff – 13 – one vacancy

5. FINANCE DIRECTOR:

- Researched and scheduled demos of software systems for Asset Management/Fleet Management capabilities.
- Attended Civic Center Committee meeting
- Met with Steve Micheli & Bill Ahern to review water & sewer FY20 forecast. Agreed to meet on a quarterly basis to review financial information
- Sr. Accounting clerk and myself attended VTGFOA winter workshop in Montpelier
- PR/AP Clerk covered duties of the Delinquent Tax Clerk all week
- 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: 02/06/2020 1:36

To: 02/13/2020 1:41

Date/Time	Incident #	Call Type	Location
ORI: VT0120100			
<u>Barre City Police Department</u>			
2/13/20 1:41	20BA001358	Parking - Winter Ban - Ticket	Fourth St Barre, Vt 05641
2/13/20 0:38	20BA001357	Intoxication	Washington St
2/12/20 23:40	20BA001356	Traffic Stop	N Main St
Traffic Stop On North Main Street for Speeding			
2/12/20 22:48	20BA001355	Traffic Stop	Hill St
Traffic stop for stop sign violation on Hill Street.			
2/12/20 22:12	20BA001354	Animal Problem	Tremont St
Report of loose dog on Tremont Street.			
2/12/20 22:08	20BA001353	Property - Lost	North Main St
Report of lost property.			
2/12/20 20:59	20BA001352	Larceny - Other	Highgate Dr
2/12/20 20:18	20BA001351	Suspicious Vehicle	S Main St
Suspicious Vehicle on South Main Street			
2/12/20 19:16	20BA001350	Assist - Other	Barre City
Citizen assist at the Police Department.			
2/12/20 19:14	20BA001349	Traffic Stop	Summer St / St Monica
Traffic Stop on Summer Street for Using an Electronic Device.			
2/12/20 18:16	20BA001348	Supervisory Duties - Case review	Fourth Street
Supervisor duties.			
2/12/20 17:21	20BA001347	Accident - Property damage only	North Main St #
2/12/20 15:04	20BA001346	Vandalism	North Main St
Vandalism complaint.			
2/12/20 14:46	20BA001345	Trespass	N Main St
Trespassing complaint.			
2/12/20 14:14	20BA001344	911 Hangup	North Main St
911 hang up north main st			
2/12/20 14:13	20BA001343	Assist - Other	N Main St
assist other n main st			
2/12/20 13:34	20BA001342	Winter Ban Parking - Returns	Fourth St
2/12/20 13:28	20BA001341	Drugs - Sale	Barre City Police
2/12/20 12:56	20BA001340	Arrest Warrant - In State	Granite St
arrest warrant in state Granite St			
2/12/20 12:48	20BA001339	Suspicious Person	North Main St #
suspicious person N Main St			
2/12/20 11:09	20BA001338	Parking - General Violation	Tomasi St

Media Log Report

Rev.01/26/12

From: 02/06/2020 1:36

To: 02/13/2020 1:41

Date/Time	Incident #	Call Type	Location
ORI: VT0120100			
<u>Barre City Police Department</u>			
parking problem tomasi st			
2/12/20 11:03	20BA001337	Domestic Disturbance	Barre City
Suspicious event.			
2/12/20 10:22	20BA001336	Accident - Non Reportable	North Main Street
Non re portable accident.			
2/12/20 10:04	20BA001335	Suspicious Person	North Seminary Street
suspicious person Seminary St			
2/12/20 9:49	20BA001334	Welfare Check	Bergeron Street
SHS student welfare check			
2/12/20 9:48	20BA001333	Assist - Agency	Ayers St
2/12/20 9:33	20BA001332	Juvenile Problem	Auditorium Hill
2/12/20 8:39	20BA001331	Suspicious Event	Cottage St
suspicious event Cottage St			
2/12/20 8:21	20BA001330	Vandalism	Country Way
2/12/20 8:00	20BA001329	Suspicious Event	N Main St
suspicious event N Main St			
2/12/20 5:44	20BA001328	Prisoner - Lodging/Releasing	Fourth St Barre, Vt 05641
Prisoner release.			
2/12/20 5:22	20BA001327	Parking - Winter Ban - Towing	Fourth St Barre, Vt 05641
Winter parking ban enforcement.			
2/12/20 4:36	20BA001326	Assist - Agency	Beckley Hill Rd
Agency assist			
2/12/20 1:57	20BA001325	Noise	Eastern Ave
Noise, loud music on Eastern Ave.			
2/12/20 1:17	20BA001324	Parking - Winter Ban - Ticket	Fourth St Barre, Vt 05641
Winer parking ban enforcement.			
2/12/20 1:07	20BA001323	Traffic Stop	S Main St
2/11/20 22:04	20BA001322	Disturbance	N Main St
2/11/20 20:49	20BA001321	Theft of Service	North Main St #
2/11/20 20:01	20BA001320	Suspicious Event	Pearl St
Landlord Tenant Issue on Pearl Street.			
2/11/20 18:49	20BA001319	Larceny - Retail Theft	N Main St
Retail theft on North Main Street			
2/11/20 17:15	20BA001318	Accident - Non Reportable	Beckley St / Second St

Media Log Report

Rev.01/26/12

From: 02/06/2020 1:36

To: 02/13/2020 1:41

Date/Time	Incident #	Call Type	Location
ORI: VT0120100		<u>Barre City Police Department</u>	
2/11/20 16:59	20BA001317	Assist - Other	Fourth St
Public assist.			
2/11/20 15:16	20BA001316	Suspicious Event	Ayers St
2/11/20 14:10	20BA001315	Assist - Agency	S Main St
2/11/20 14:05	20BA001314	Directed Patrol - Motor Vehicle	Parkside Ter
2/11/20 13:10	20BA001313	Assist - Agency	North Main St
2/11/20 13:09	20BA001312	Sexual Assault	Fourth St
2/11/20 12:53	20BA001311	Suspicious Event	Barre City Police
2/11/20 12:07	20BA001310	Prisoner	Fourth St
2/11/20 12:04	20BA001309	Prisoner - Lodging/Releasing	Fourth St
2/11/20 11:30	20BA001308	Transport - Prisoner	Fisher Road
2/11/20 10:39	20BA001307	Juvenile Problem	Parkside Terr
2/11/20 10:23	20BA001306	Juvenile Problem	Parkside Ave
2/11/20 10:16	20BA001305	Cruelty to a Child	Highgate Drive
2/11/20 10:16	20BA001304	Trespass	South Main Street
Agency assist.			
2/11/20 10:15	20BA001303	Property Return / Disposal	Fourth St
2/11/20 9:21	20BA001302	Accident - Pedestrian/Bike	North main st / Dente's market
2/11/20 8:56	20BA001301	Assist - Other	N Main St
Agency assist.			
2/11/20 8:16	20BA001300	Disturbance	Prospect St
Intoxicated person.			
2/11/20 7:38	20BA001299	Drugs - Intel received	Fourth Street
2/11/20 4:17	20BA001298	Assist - Public	Fourth St Barre, Vt 05641
Public Assist.			
2/11/20 2:41	20BA001297	Parking - Winter Ban - Towing	Seminary St

Media Log Report

Rev.01/26/12

From: 02/06/2020 1:36

To: 02/13/2020 1:41

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 <u>Barre City Police Department</u>			
Winter parking ban enforcement. 2/11/20 2:40	20BA001296	Parking - Winter Ban - Towing	Seminary St
Winter parking ban enforcement. 2/11/20 1:16	20BA001295	Parking - Winter Ban - Ticket	Fourth St Barre, Vt 05641
Winter parking ban enforcement. 2/10/20 23:29	20BA001294	Traffic Stop	Washington St / Academy St
2/10/20 19:28	20BA001293	Property Return / Disposal	Fourth St
Property Return on Fourth Street 2/10/20 18:37	20BA001292	Assist - Public	Fourth Street
Public Assist on Fourth Street 2/10/20 17:50	20BA001291	Larceny - from Building	Highgate Drive
2/10/20 16:47	20BA001290	Juvenile Problem	Highgate Drive
Juvenile Problem on Highgate Drive. 2/10/20 16:32	20BA001289	Threats/Harassment	South Main St
threats/harassment S Main St 2/10/20 16:11	20BA001288	Suspicious Event	Washington St
suspicious event Barre City 2/10/20 16:02	20BA001287	Property - Lost	Prospect Street
lost property Prospect St 2/10/20 15:42	20BA001286	TRO/FRO Service	French St
2/10/20 13:21	20BA001285	Threats/Harassment	Allen St
threats/harassment Allen St 2/10/20 12:55	20BA001284	Larceny - Other	Cooley St
Larceny of a bike. 2/10/20 12:34	20BA001283	Disturbance	Ayers St
2/10/20 12:22	20BA001282	Parking - General Violation	Ayers St
Parking issue 2/10/20 12:14	20BA001281	Disturbance	First St
disturbance First St 2/10/20 11:52	20BA001280	VIN verification	Fourth St Barre, Vt 05641
VIN check. 2/10/20 11:39	20BA001279	Subpoena Service	Chatot St
2/10/20 11:02	20BA001278	Assist - Public	S Main St
Assist-Public on South Main Street. 2/10/20 10:56	20BA001277	Threats/Harassment	Currier St
Threats/Harassment on Currier Street.			

Media Log Report

Rev.01/26/12

From: 02/06/2020 1:36**To:** 02/13/2020 1:41

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 <u>Barre City Police Department</u>			
2/10/20 10:25	20BA001276	Assist - Public	Ayers St
2/10/20 9:28	20BA001275	Winter Ban Parking - Returns	Fourth St
Winter parking ban car return on Fourth Street.			
2/10/20 9:26	20BA001274	Winter Ban Parking - Returns	Fourth St
2/10/20 9:05	20BA001273	Prisoner - Lodging/Releasing	Fourth St Barre, Vt 05641
prisoner release Barre City			
2/10/20 8:17	20BA001272	Assist - Agency	North Main St
Assist-Agency on North Main Street.			
2/10/20 8:15	20BA001271	Parking - General Violation	Ayer St
parking problem Ayer St			
2/10/20 4:41	20BA001270	Disturbance	High Holburn St
Disturbance on High Holburn Street			
2/10/20 1:22	20BA001269	Disorderly Conduct	Hooker Ave
Disturbance on Hooker Ave.			
2/10/20 0:51	20BA001268	Assist - Public	Cvh
Provided a courtesy ride from CVMC to Averill St.			
2/10/20 0:07	20BA001267	Domestic Assault - Misd	Fairview St
Domestic Assault on Fairview Street			
2/10/20 0:03	20BA001266	Assist - Public	Hollow Inn
Public assist at the Hollow Inn			
2/9/20 22:27	20BA001265	Assist - Agency	Averill Street
2/9/20 20:55	20BA001264	Prisoner - Lodging/Releasing	Fourth Street
Released prisoner to WCSD for transport to CCCCs			
2/9/20 19:56	20BA001263	Domestic Disturbance	French St
Family Domestic Disturbance on French Street			
2/9/20 19:01	20BA001262	Traffic Stop	North Main St #
2/9/20 18:07	20BA001261	Prisoner - Lodging/Releasing	Fourth Street
Prisoner Lodging on Fourth Street			
2/9/20 18:04	20BA001260	Prisoner	Fourth Street
2/9/20 16:56	20BA001259	Disorderly Conduct	North Main St
2/9/20 16:21	20BA001258	Disturbance	Skyline Dr
Disturbance on Skyline Drive.			
2/9/20 16:17	20BA001257	Prisoner	Fourth St
2/9/20 16:14	20BA001256	Prisoner - Lodging/Releasing	Fourth St

Media Log Report

Rev.01/26/12

From: 02/06/2020 1:36

To: 02/13/2020 1:41

Date/Time	Incident #	Call Type	Location
ORI: VT0120100		<u>Barre City Police Department</u>	
prisoner lodging Barre City			
2/9/20 16:03	20BA001255	TRO/FRO Service	Garfield Avenue
TRO service on Garfield Ave			
2/9/20 15:55	20BA001254	Assist - Public	South Main St
public assist S Main St			
2/9/20 14:28	20BA001253	Prisoner	Fourth St
2/9/20 14:20	20BA001252	Welfare Check	Chatot St
Welfare check.			
2/9/20 14:12	20BA001251	Prisoner - Lodging/Releasing	Fourth St
prisoner release Barre City			
2/9/20 14:01	20BA001250	Arrest Warrant - In State	North Main Street
arrest warrant in state N main st			
2/9/20 12:41	20BA001249	Accident - Non Reportable	Merchants Row / Lot D
Accident on Merchants Row			
2/9/20 9:31	20BA001248	Motor Vehicle Complaint	Ayers St / S Main St
Motor Vehicle Complaint on South Main Street			
2/9/20 4:18	20BA001247	Animal Problem	College St
2/9/20 4:08	20BA001246	Noise	College St
2/9/20 3:44	20BA001245	Assist - Agency	Garfield Ave
2/9/20 2:57	20BA001244	Noise	Pearl St
2/9/20 2:08	20BA001243	Intoxication	Beckley St
2/9/20 1:46	20BA001242	Property - Found	Prospect St
2/9/20 0:40	20BA001241	Overdose	Laurel St
Overdose on Laurel Street.			
2/8/20 23:51	20BA001240	Assist - Public	Beckley Street
Welfare check on Beckley Street.			
2/8/20 23:44	20BA001239	Parking - General Violation	Jefferson Street
Parking issue reported in private lot off Jefferson			
2/8/20 23:10	20BA001238	Prisoner - Lodging/Releasing	Fourth St
Released prisoner			
2/8/20 23:09	20BA001237	Traffic Stop	Harrington Street
2/8/20 22:02	20BA001236	DLS	Washington St
Traffic stop leads to arrest for criminally suspended license			

Media Log Report

Rev.01/26/12

From: 02/06/2020 1:36

To: 02/13/2020 1:41

Date/Time	Incident #	Call Type	Location
ORI: VT0120100		Barre City Police Department	
2/8/20 21:14	20BA001235	Prisoner - Lodging/Releasing	Fourth Street
Lodged prisoner for VSP			
2/8/20 21:11	20BA001234	Prisoner	Fourth Street
2/8/20 20:26	20BA001233	Assist - Other	Queen St
Citizen assist on Queen Street.			
2/8/20 18:40	20BA001232	Disorderly Conduct	N Main Street
Disorderly male on N Main Street.			
2/8/20 18:20	20BA001231	Mental Health Issue	N Main St
Courtesy ride provided to CVMC for an individual experiencing a mental health crisis			
2/8/20 16:52	20BA001230	Property - Found	N Main St
Found property on North Main Street.			
2/8/20 16:23	20BA001229	Trespass	Bank St
2/8/20 16:20	20BA001228	Overdose	N Main St
overdose N Main St			
2/8/20 15:23	20BA001227	Assist - Motorist	Plain Street
motorist assist Plain St			
2/8/20 15:09	20BA001226	Suspicious Event	
2/8/20 14:47	20BA001225	Alarm - Security	Parkside Terrace
alarm Parkside Terrace			
2/8/20 12:58	20BA001224	Assist - Public	Fourth St
public assist Barre City			
2/8/20 12:19	20BA001223	911 Hangup	Pike Street
911 Hangup on Pike Street.			
2/8/20 11:21	20BA001222	Assist - Agency	Green Street
agency assist Green St			
2/8/20 11:12	20BA001221	Assist - Agency	Chatot St
Assist-Agency on Fourth Street.			
2/8/20 11:07	20BA001220	Traffic Stop	Elm St / Jefferson St
traffic stop Jefferson St			
2/8/20 10:43	20BA001219	Property Return / Disposal	Fourth Street
2/8/20 10:37	20BA001218	Winter Ban Parking - Returns	Fourth Street
2/8/20 10:35	20BA001217	Accident - Non Reportable	N Main St
accident non reportable N Main St			
2/8/20 10:22	20BA001216	Assist - Agency	N Seminary Street
agency assist Barre City			
2/8/20 9:53	20BA001215	Winter Ban Parking - Returns	Fourth Street

Media Log Report

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To: 02/13/2020 1:41

Date/Time	Incident #	Call Type	Location
ORI: VT0120100			
<u>Barre City Police Department</u>			
2/8/20 9:40	20BA001214	Disorderly Conduct	
Disorderly conduct on South Main Street.			
2/8/20 9:19	20BA001213	Winter Ban Parking - Returns	Fourth Street
Winter Parking Ban return on Fourth Street.			
2/8/20 9:01	20BA001212	Disturbance	Brooklyn St
disturbance Brooklyn St			
2/8/20 8:03	20BA001211	Supervisory Duties - Case review	4th Street
2/8/20 7:34	20BA001210	Assist - Public	Beckley St
2/8/20 2:22	20BA001209	Parking - Winter Ban - Towing	French St
Winter Ban Enforcement			
2/8/20 2:18	20BA001208	Traffic Stop	Elm St / Elks Club
2/8/20 2:12	20BA001207	Suspicious Person	N Main Street
Suspicious male on North Main.			
2/8/20 1:49	20BA001206	Parking - Winter Ban - Ticket	Fourth St
Winter Ban Enforcement			
2/7/20 22:56	20BA001205	Threats/Harassment	Fourth St
Report of threatening messages.			
2/7/20 21:09	20BA001204	Assist - Other	N Main St
2/7/20 20:25	20BA001203	Threats/Harassment	N Main Street
Citizen assist on N Main Street.			
2/7/20 20:06	20BA001202	Motor Vehicle Complaint	Maple St / Summer St
2/7/20 19:33	20BA001201	Motor Vehicle Complaint	Vine St
Motor vehicle complaint on Vine St.			
2/7/20 19:01	20BA001200	Assist - Agency	S Barre Rd
Assisted Barre Town Police on S. Barre Road with a suspicious vehicle.			
2/7/20 18:27	20BA001199	Suspicious Event	Brook St
Suspicious activity reported on Brook Street.			
2/7/20 18:05	20BA001198	Assist - Public	Cambria Street
Citizen assist on Cambria Street.			
2/7/20 16:31	20BA001197	Motor Vehicle Complaint	Eastern Ave
Motor Vehicle Complaint on Eastern Ave.			
2/7/20 14:47	20BA001196	Accident - Property damage only	S Main Street
2/7/20 14:45	20BA001195	911 Hangup	East St
911 hang up East St			

Media Log Report

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From: 02/06/2020 1:36

To: 02/13/2020 1:41

Date/Time	Incident #	Call Type	Location
ORI: VT0120100		Barre City Police Department	
2/7/20 13:26	20BA001194	Motor Vehicle Complaint	North Main St mv complaint N Main St
2/7/20 13:21	20BA001193	Suspicious Event	North Main st / Budzyn tire suspicious event N Main St
2/7/20 12:52	20BA001192	Winter Ban Parking - Returns	Fourth St Winter parking ban car release on Fourth Street.
2/7/20 12:37	20BA001191	Drugs - Sale	Barre City Police
2/7/20 10:24	20BA001190	Winter Ban Parking - Returns	Fourth Street Winter parking ban car release on Fourth Street.
2/7/20 9:29	20BA001186	Assist - Agency	North Main St Assist-Agency on North Main Street.
2/7/20 8:25	20BA001189	Drug take back	Fourth St
2/7/20 8:19	20BA001188	Directed Patrol - Other	Fourth St Directed Patrol Fourth Street
2/7/20 7:19	20BA001187	Accident - Non Reportable	N Main St Accident, North Main Street
2/7/20 5:47	20BA001185	Parking - Winter Ban - Towing	Front St Winter Ban Enforcement
2/7/20 5:45	20BA001184	Parking - Winter Ban - Towing	Corti St Winter Ban Enforcement
2/7/20 5:43	20BA001183	Parking - Winter Ban - Towing	Keith Ave Winter Ban Enforcement
2/7/20 3:22	20BA001182	Suspicious Vehicle	Barre City Suspicious vehicle.
2/7/20 1:40	20BA001181	Parking - Winter Ban - Towing	Fourth St Barre, Vt 05641 Winter Ban Enforcement
2/7/20 1:14	20BA001180	Parking - Winter Ban - Ticket	Fourth St Barre, Vt 05641 Winter Ban Enforcement
2/7/20 0:22	20BA001179	Assist - Public	Center St / Blackwell St Traffic control on Center Street.
2/6/20 21:05	20BA001178	Motor Vehicle Complaint	Bromur St Motor vehicle issue on Bromur St.
2/6/20 20:44	20BA001177	Animal Problem	Washington St
2/6/20 20:39	20BA001176	Welfare Check	Spaulding St Welfare check on Spaulding St
2/6/20 20:24	20BA001175	Suicide - Attempted	Eastern Ave Suicidal male on Eastern Ave.
2/6/20 19:43	20BA001174	Assist - Other	Seminary St

Media Log Report

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To: 02/13/2020 1:41

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 <u>Barre City Police Department</u>			
Snow plowing issue reported on Seminary St			
2/6/20 18:46	20BA001173	Suspicious Event	Westwood Pkwy
Suspicious event on Westwood Parkway.			
2/6/20 17:16	20BA001172	Assist - Public	West St
Suspicious event reported at the PD			
2/6/20 16:22	20BA001171	Suspicious Vehicle	Highgate Dr
suspicious vehicle Highgate Dr			
2/6/20 15:53	20BA001170	Assist - Public	North Main St
public assist N Main St			
2/6/20 15:41	20BA001169	Assist - Agency	North Main St
agency assist N Main St			
2/6/20 15:26	20BA001168	Assist - Agency	North Main St
agency assist N Main St			
2/6/20 14:04	20BA001167	Lewd and Lascivious Conduct	
2/6/20 14:02	20BA001166	Disorderly Conduct	North Main St
disorderly conduct N Main St			
2/6/20 13:57	20BA001165	Suspicious Event	North Main St
Suspicious event.			
2/6/20 13:39	20BA001164	Surveillance	Fourth St
Surveillance Fourth Street			
2/6/20 13:00	20BA001163	Directed Patrol - Other	Fourth St
2/6/20 13:00	20BA001162	Larceny - from Building	North Main St
larceny n main st			
2/6/20 10:54	20BA001161	Drugs - Intel received	Fourth St
2/6/20 9:47	20BA001160	Assist - Agency	Fourth St
2/6/20 9:42	20BA001159	Supervisory Duties - Case review	4th Street
2/6/20 9:29	20BA001158	Assist - Agency	Fourth St
2/6/20 8:34	20BA001157	Assist - Agency	Fourth St
2/6/20 7:55	20BA001156	Assist - Agency	North Main St
agency assist N Main St			
2/6/20 7:52	20BA001155	Assist - Public	Fourth St
public assist Barre City			
2/6/20 7:20	20BA001154	Animal Problem	North Main St
animal problem n main st			

Media Log Report

Rev.01/26/12

From: 02/06/2020 1:36

To: 02/13/2020 1:41

Date/Time	Incident #	Call Type	Location
ORI: VT0120100			
<u>Barre City Police Department</u>			
2/6/20 7:10	20BA001153	Assist - Other	North Main St
assist other n main st			
2/6/20 5:12	20BA001152	Alarm - Security	North Main St
False alarm on North Main			
2/6/20 4:20	20BA001151	Suspicious Event	North Main St
suspicious event n main st			
2/6/20 2:26	20BA001150	Suspicious Event	South Main St
suspicious event S main St			
2/6/20 2:12	20BA001149	Suspicious Vehicle	South Main St
2/6/20 1:36	20BA001148	Parking - Winter Ban - Ticket	North Main St
winter parking ban Barre City			
<hr/>			
Total Incidents		211	

BARRE

Copy of Departmental Activity Report

Current Period: 02/06/20 to 02/12/20, Prior Period: 01/30/20 to 02/05/20

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Dispatch/Remote Station Incidents*				
EMS Incidents	0	0.00	0	0.00
NFIRS Incidents	0	0.00	0	0.00
	0	0.00	0	0.00
Fire Alarm Situations				
Chemical release, reaction, or toxic condition	0	0.00	1	2.12
Dispatched and cancelled en route	3	1.77	0	0.00
Emergency medical service (EMS) Incident	36	83.50	28	227.81
Good intent call, Other	0	0.00	1	1.40
Rescue or EMS standby	2	13.00	0	0.00
Rescue, emergency medical call (EMS), other	3	2.46	2	0.72
Structure Fire	2	22.16	0	0.00
System or detector malfunction	1	1.65	0	0.00
Unintentional system/detector operation (no fire)	2	2.19	3	9.43
	49	126.73	35	241.48
Hydrant Activities				
Flow Tests	0	0.00	0	0.00
Inspections	0	0.00	0	0.00
	0	0.00	0	0.00
Non-Incident Activities				
A 2 - OUT OF SERVICE	0	0.00	2	18.00
BAY FLOOR WASH	0	0.00	3	3.00
BUILDING INSPECTION	13	8.63	0	0.00
COMP TIME USED	0	0.00	1	24.00
DAY SHIFT COVERAGE	0	0.00	1	12.00
FD VEHICLE FUELING - DIESEL	0	0.00	2	0.16
NIGHT SHIFT COVERAGE	0	0.00	1	12.00
ON DUTY	25	588.00	24	567.00
PRE PLAN INSPECTION	0	0.00	6	4.50
PREPLAN	0	0.00	4	4.00
PUBLIC RELATIONS	0	0.00	2	5.50
SHARPS PICK UP	0	0.00	2	0.00

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

BARRE

Copy of Departmental Activity Report

Current Period: 02/06/20 to 02/12/20, Prior Period: 01/30/20 to 02/05/20

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Non-Incident Activities				
SICK TIME USED	2	48.00	4	69.00
SWAP NOT WORKING	1	12.00	0	0.00
SWAP WORKING	1	12.00	1	12.00
VACATION USED	1	24.00	0	0.00
VEHICLE FUELED (LISTED IN COMMENT AREA)	3	0.00	0	0.00
	46	692.63	53	731.16
Occupancy Inspections/Activities				
ALARM TESTING/MAINTENANCE	0	0.00	1	0.00
FIRE DRILL	1	0.00	0	0.00
	1	0.00	1	0.00
Training				
AIRBAGS	0	0.00	4	4.00
CHEST PAIN	0	0.00	4	3.00
DOCUMENTATION	0	0.00	4	2.00
DRIVER TRAINING (DRIVING STREETS)	0	0.00	3	6.75
PATIENT REFUSALS	0	0.00	4	2.00
PHOTOVOLTAIC SAFETY FOR FIREFIGHTERS	0	0.00	5	20.00
READY SET INJECT	3	3.00	0	0.00
	3	3.00	24	37.75

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

BARRE

Copy of Departmental Activity Report

Current Period: 01/30/20 to 02/05/20, Prior Period: 01/23/20 to 01/29/20

to
All Stations
All Shifts
All Units
All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Dispatch/Remote Station Incidents*				
EMS Incidents	0	0.00	0	0.00
NFIRS Incidents	0	0.00	0	0.00
	0	0.00	0	0.00
Fire Alarm Situations				
Accident, potential accident	0	0.00	1	1.00
Chemical release, reaction, or toxic condition	1	2.12	0	0.00
Dispatched and cancelled en route	0	0.00	2	2.93
Emergency medical service (EMS) Incident	28	227.81	26	49.70
Good intent call, Other	1	1.40	0	0.00
Mobile property (vehicle) fire	0	0.00	1	0.92
Outside rubbish fire	0	0.00	1	0.65
Rescue or EMS standby	0	0.00	1	2.00
Rescue, emergency medical call (EMS), other	2	0.72	1	1.06
Service call, Other	0	0.00	1	0.66
Smoke, odor problem	0	0.00	2	2.76
Unintentional system/detector operation (no fire)	3	9.43	1	3.00
	35	241.48	37	64.68
Hydrant Activities				
Flow Tests	0	0.00	0	0.00
Inspections	0	0.00	0	0.00
	0	0.00	0	0.00
Non-Incident Activities				
A 2 - OUT OF SERVICE	2	18.00	0	0.00
BAY FLOOR WASH	3	3.00	0	0.00
COMP TIME USED	1	24.00	0	0.00
DAY SHIFT COVERAGE	1	12.00	0	0.00
FD VEHICLE FUELING - DIESEL	2	0.16	3	0.18
FILL IN	0	0.00	2	24.00
FIREHOUSE TOURS	0	0.00	1	1.25
NIGHT SHIFT COVERAGE	1	12.00	1	12.00
ON DUTY	24	567.00	19	433.75

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

BARRE

Copy of Departmental Activity Report

Current Period: 01/30/20 to 02/05/20, Prior Period: 01/23/20 to 01/29/20

to

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Non-Incident Activities				
PRE PLAN INSPECTION	6	4.50	0	0.00
PREPLAN	4	4.00	0	0.00
PUBLIC EDUCATION	0	0.00	2	0.00
PUBLIC RELATIONS	2	5.50	0	0.00
SHARPS PICK UP	2	0.00	0	0.00
SICK TIME USED	4	69.00	4	84.00
SWAP WORKING	1	12.00	0	0.00
VACATION USED	0	0.00	3	58.25
	53	731.16	35	613.43
Occupancy Inspections/Activities				
ALARM TESTING/MAINTENANCE	1	0.00	4	0.00
	1	0.00	4	0.00
Training				
AIRBAGS	4	4.00	0	0.00
CHEST PAIN	4	3.00	0	0.00
DOCUMENTATION	4	2.00	0	0.00
DRIVER TRAINING (DRIVING STREETS)	3	6.75	0	0.00
PATIENT REFUSALS	4	2.00	0	0.00
PHOTOVOLTAIC SAFETY FOR FIREFIGHTERS	5	20.00	4	16.00
VT DIVISION OF FIRE SAFETY TRAINING	0	0.00	6	15.00
	24	37.75	10	31.00

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

Check Number	Check Date	Ck Acct	Vendor Number	Vendor Name	Invoice Number	Purchase Order	Check Amount	Invoice Description
135761	02/19/20	01 01031	01031	ACCURA PRINTING	66101		55.00	business cards-R Tucker
135762	02/19/20	01 01013	01013	ALLAN JONES & SONS INC	71274		1818.00	tires
135763	02/19/20	01 01093	01093	AMERICAN ROCK SALT CO LLC	0633771		7333.48	salt
135764	02/19/20	01 01057	01057	AT&T MOBILITY	01112020		1258.70	services 12/12/19-1/11/20
135765	02/19/20	01 23018	23018	AUBUCHON HARDWARE	492518		11.69	bar
					492530A		25.16	bushings
					492536		18.84	rubber straps
					492543B		197.74	wrenches,vacuum
					492589A		44.98	scoops
Total For Check 135765							298.41	
135766	02/19/20	01 02047	02047	BARRE ELECTRIC & LIGHTING	304279		53.43	recepticle,angle plug
135767	02/19/20	01 02241	02241	BOMBARDIER TIMOTHY	021120		323.78	Feb phone stipend,gas
135768	02/19/20	01 02199	02199	BRENNTAG LUBRICANTS NORTH	6579233		1268.96	oil,drum deposit,serv chg
135769	02/19/20	01 03145	03145	CHAMPLAIN VALLEY EQUIPMEN	CB34208A		5.39	swivel
					WB14028		1533.39	labor,filter,gasket,pan
Total For Check 135769							1538.78	
135770	02/19/20	01 03337	03337	COMMUNITY BANK NA	PR-02/12/20A	PR01:151	32.59	Payroll Transfer
135771	02/19/20	01 03061	03061	CVSWMD	422993		2.16	recycle bulbs
135772	02/19/20	01 04071	04071	DEAD RIVER CO	013020		3562.90	fuel oil,lic fee,fuel tax
					43422		474.11	fuel oil,lic fee.fuel tax
Total For Check 135772							4037.01	
135773	02/19/20	01 04030	04030	DMS MACHINING & FABRICATI	43346		2525.77	labor,alum panels
135774	02/19/20	01 04106	04106	DUBOIS & KING INC	5		2749.80	engineering services WWTP
					6		1340.00	engineering services
					7		1676.51	engineering services
Total For Check 135774							5766.31	
135775	02/19/20	01 05059	05059	ENDYNE INC	323116		75.00	lab services
					323117		95.00	lab services
					323211		100.00	lab services
					323347		75.00	lab services
Total For Check 135775							345.00	
135776	02/19/20	01 05030	05030	ESMI OF NEW YORK LLC	21362		13508.25	sludge disposal
135777	02/19/20	01 06070	06070	FIRST NATIONAL BANK OMAHA	020320		507.19	engine
					020320A		45.64	amb registrations
Total For Check 135777							552.83	
135778	02/19/20	01 06007	06007	FORMULA FORD	232570A		100.00	balance due
135779	02/19/20	01 07034	07034	GREEN MOUNTAIN PIPELINE S	649		64368.00	pipe
135780	02/19/20	01 07006	07006	GREEN MT POWER CORP	01770-0120		103.63	59 Parkside Terr lights

Check Number	Check Date	Ck Acct	Vendor Number	Vendor Name	Invoice Number	Purchase Order	Check Amount	Invoice Description
					049710-0120		305.93	E Cobble Hill Rd water ps
					078901-0131		260.03	Cobble Hill Mdws water ps
					105860-0131		363.84	Nelson St prv
					149710-0120		23.86	Rt 302 prv
					579510-0120		111.43	Hill St/Washington St lig
					72080-0120		121.30	S Main St/Parkside Terr
					741810-0131		3298.56	164 Reservoir Rd WTP
					93423-0120		43.57	W Cobble Hill ws vault
					951210-0120		97.88	Hill St/Ayers St light

					Total For Check	135780	4730.03	

135782*	02/19/20	01	07074	GW LOCKSMITH LLP	8003		187.50	labor,closer
135783	02/19/20	01	09021	IRVING ENERGY	352274		1424.68	propane
					745960		77.88	propane
					912637		921.71	propane

					Total For Check	135783	2424.27	

135784	02/19/20	01	12010	L BROWN & SONS PRINTING I	93205-58		428.90	meter postcards
135785	02/19/20	01	12009	LOWELL MCLEODS INC	S56830		31.00	steel
					S57570		31.42	plow guides
					S57578		142.35	steel
					S57584		51.89	anchor screw pins
					S57585		109.46	anchor screw pins
					S57621		4.14	bolts

					Total For Check	135785	370.26	

135786	02/19/20	01	13068	MAIN STREET LAW LLP	020120		3305.24	professional services
135787	02/19/20	01	13030	MCCULLOUGH CRUSHING INC	93485		33033.00	crushing plant mix
135788	02/19/20	01	13088	MCMaster-CARR	31984008		80.38	pumps, freight
135789	02/19/20	01	13075	MCWILLIAM JAMES	2020-5		450.00	services 2/3-2/14/20
135790	02/19/20	01	14016	NELSON ACE HARDWARE	012920		82.66	freight, filter, lock, bits
135791	02/19/20	01	14101	NEOFUNDS	011620		2010.00	meter postage
135792	02/19/20	01	14154	NORTH COUNTRY FEDERAL CRE	CETIN HSA		6500.00	employer contribution
135793	02/19/20	01	14121	NORTHFIELD AUTO SUPPLY	306920		45.37	filter, oil
					306941		15.98	winter blades
					307011		76.28	wheel kit
					307098		9.58	silicone
					307243		102.37	fittings, wire, hose

					Total For Check	135793	249.58	

135794	02/19/20	01	14055	NORWAY & SONS INC	15387		75.83	labor, lamp
					15391		100.00	labor

					Total For Check	135794	175.83	

135795	02/19/20	01	15020	O'REILLY AUTOMOTIVE INC	012920		29.04	filters, tow strap

Check Number	Check Date	Ck Acct	Vendor Number	Vendor Name	Invoice Number	Purchase Order	Check Amount	Invoice Description
					183988		129.98	fender slevs
					184073		44.25	seam sealer,acid brush
Total For Check 135795							203.27	
135796	02/19/20	01	16048	PARSONS	40891		2.21	services 1/1-1/31/20
135797	02/19/20	01	16003	PIKE INDUSTRIES INC	1067877		1907.73	asphalt
135798	02/19/20	01	18086	RICHARD'S SPECIALIZED TRA	336		3276.00	haul snow 2/11-2/12/20
135799	02/19/20	01	19061	SCHWAAB INC	4684506		37.00	color pads,freight
135800	02/19/20	01	19150	SHERWIN WILLIAMS CO	6834-9		107.58	paint
135801	02/19/20	01	19119	STRASSBERGER KIRK	013120		200.00	eye exam
135802	02/19/20	01	19023	SUMMER ST AUTO INC	013120		18.00	tire repair
135803	02/19/20	01	19188	SURPASS CHEMICAL CO INC	343051		3444.06	chemicals
135804	02/19/20	01	20073	TENCO INDUSTRIES INC	6918008		308.33	plow blades
135805	02/19/20	01	20002	TIMES ARGUS ASSOC INC	3139		121.80	advertise tax deadline
					3205		78.30	advertise agenda 2/11/20
Total For Check 135805							200.10	
135806	02/19/20	01	20020	TWOMBLY OLIVER L	14797		2592.00	services Oct-Dec 2019
135807	02/19/20	01	21002	UNIFIRST CORP	4456637		149.69	uniform rental
					4456638		424.07	uniform rental
					4456640		105.22	uniform rental
					4456641		71.62	uniform rental
					4458719		149.69	uniform rental
Total For Check 135807							900.29	
135809*	02/19/20	01	22100	VERMONT DEPT OF TAXES	PR-02/12/20A	PR01:151	3.10	Payroll Transfer
135810	02/19/20	01	23021	WATER SERVICE PROFESSIONA	405		2144.91	cleaning chemicals
135811	02/19/20	01	01088	AFSCME COUNCIL 93	PR-02/19/20	PR01:153	203.00	Payroll Transfer
135812	02/19/20	01	02011	BARRE CITY TREASURER	PR-02/19/20	PR01:153	92.40	Payroll Transfer
135813	02/19/20	01	03205	CITY OF BARRE PENSION PLA	PR-02/19/20	PR01:153	328.36	Payroll Transfer
135814	02/19/20	01	03308	COMMUNITY BANK NA	PR-02/19/20	PR01:153	235.00	Payroll Transfer
135815	02/19/20	01	03337	COMMUNITY BANK NA	PR-02/19/20	PR01:153	31752.20	Payroll Transfer
135816	02/19/20	01	05069	EDWARD JONES	PR-02/19/20	PR01:153	201.00	Payroll Transfer
135817	02/19/20	01	14154	NORTH COUNTRY FEDERAL CRE	PR-02/19/20	PR01:153	187.00	Payroll Transfer
135818	02/19/20	01	14089	NORTHFIELD SAVINGS BANK	PR-02/19/20	PR01:153	1715.08	Payroll Transfer
135819	02/19/20	01	15046	OFFICE OF CHILD SUPPORT	PR-02/19/20	PR01:153	98.08	Payroll Transfer
135820	02/19/20	01	15051	ONE CREDIT UNION	PR-02/19/20	PR01:153	2017.13	Payroll Transfer
135821	02/19/20	01	16799	PEOPLE'S UNITED BANK	PR-02/19/20	PR01:153	80.09	Payroll Transfer
135822	02/19/20	01	16077	PERSHING LLC	PR-02/19/20	PR01:153	225.00	Payroll Transfer
135823	02/19/20	01	16102	PRUDENTIAL RETIREMENT	PR-02/19/20	PR01:153	345.00	Payroll Transfer
135824	02/19/20	01	20095	TD BANK	PR-02/19/20	PR01:153	398.11	Payroll Transfer
135825	02/19/20	01	22100	VERMONT DEPT OF TAXES	PR-02/19/20	PR01:153	4098.58	Payroll Transfer
135826	02/19/20	01	22062	VT STATE EMPLOYEES CREDIT	PR-02/19/20	PR01:153	370.00	Payroll Transfer
64 checks for check account 01							216904.72	

02/18/20

City of Barre Accounts Payable

Page 4 of 4

01:21 pm

Regular\Manual\Direct Check Register Report (by Check No.)

dmcnally

Starting Date : 02/19/20 Ending Date : 02/19/20

Check Number	Check Date	Ck Acct	Vendor Number	Vendor Name	Invoice Number	Purchase Order	Check Amount	Invoice Description
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Report total for 64 checks 216904.72

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Employee Tax Summary Report

by name for check dates 02/19/20 thru 02/19/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 0090	ABARE, LANCE R.										
896.60	51.25	52.57	12.29	18.02	0.00	52.57	12.29	0.00	0.00	0.00	657.62
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.										
1830.64	146.00	107.45	25.13	41.71	0.00	107.45	25.13	0.00	0.00	0.00	319.21
Employee: 0417	BARIL, JAMES A.										
1430.61	158.82	81.20	18.99	47.57	0.00	81.20	18.99	0.00	0.00	0.00	0.00
Employee: 0570	BENJAMIN, KENNETH S.										
882.25	86.68	54.08	12.65	25.69	0.00	54.08	12.65	0.00	0.00	0.00	0.00
Employee: 0580	BENSON, NICHOLAS J.										
1048.74	104.97	63.60	14.87	31.42	0.00	63.60	14.87	0.00	0.00	0.00	0.00
Employee: 0590	BERGERON, JEFFREY R.										
1215.80	83.53	70.26	16.43	27.03	0.00	70.26	16.43	0.00	0.00	0.00	841.52
Employee: 1005	BOMBARDIER, TIMOTHY J.										
1730.80	238.30	105.50	24.67	86.42	0.00	105.50	24.67	0.00	0.00	0.00	0.00
Employee: 1100	BRAMMAN, KATHRYN H.										
966.01	97.29	59.89	14.01	29.05	0.00	59.89	14.01	0.00	0.00	0.00	635.96
Employee: 1097	BREAULT, BONNIE J.										
1377.78	178.59	80.67	18.87	53.50	0.00	80.67	18.87	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.										
1010.42	128.25	62.65	14.65	39.50	0.00	62.65	14.65	0.00	0.00	0.00	0.00
Employee: 1397	BULLARD, JONATHAN R.										
1350.80	155.29	79.70	18.64	46.51	0.00	79.70	18.64	0.00	0.00	0.00	789.42
Employee: 1675	CARMINATI, JOEL F., JR										
1052.59	100.07	64.02	14.97	29.88	0.00	64.02	14.97	0.00	0.00	0.00	0.00
Employee: 1705	CARTER, IRIS V.										
27.40	0.00	1.70	0.40	0.00	0.00	1.70	0.40	0.00	0.00	0.00	0.00
Employee: 1720	CETIN, MATTHEW J.										
1228.50	77.33	65.87	15.41	25.34	0.00	65.87	15.41	0.00	0.00	0.00	0.00
Employee: 1810	CHARBONNEAU, MICHAEL J.										
1488.96	155.27	80.57	18.84	46.51	0.00	80.57	18.84	0.00	0.00	0.00	0.00
Employee: 1815	CHASE, SHERRY L.										
710.40	63.31	41.46	9.70	19.17	0.00	41.46	9.70	0.00	0.00	0.00	0.00
Employee: 1964	COPPING, NICHOLAS R.										
1304.57	130.76	72.49	16.95	39.15	0.00	72.49	16.95	0.00	0.00	0.00	244.60
Employee: 2015	CRUGER, ERIC J.										
1587.97	209.93	96.60	22.59	62.90	0.00	96.60	22.59	0.00	0.00	0.00	0.00
Employee: 2205	CUSHMAN, BRIAN K.										
2029.31	173.89	120.85	28.26	60.86	0.00	120.85	28.26	0.00	0.00	0.00	0.00
Employee: 2207	CYR, CHRISTOPHER M.										
12.50	0.00	0.78	0.18	0.00	0.00	0.78	0.18	0.00	0.00	0.00	0.00
Employee: 2240	DAWES, CAROLYN S.										
1160.70	114.26	68.36	15.99	34.14	0.00	68.36	15.99	0.00	0.00	0.00	0.00
Employee: 2330	DEGREENIA, CATHERINE I.										
1350.00	179.63	79.92	18.69	53.21	0.00	79.92	18.69	0.00	0.00	0.00	0.00
Employee: 2332	DEMELL, WILLIAM M.										
1547.33	212.11	92.04	21.53	63.56	0.00	92.04	21.53	0.00	0.00	0.00	0.00
Employee: 2355	DEXTER, DONNEL A.										
1079.61	119.36	60.98	14.26	35.73	0.00	60.98	14.26	0.00	0.00	0.00	111.53

Employee Tax Summary Report

by name for check dates 02/19/20 thru 02/19/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 2415	DONALD, LANCE B.										
1196.86	152.78	74.21	17.35	45.76	0.00	74.21	17.35	0.00	0.00	0.00	845.42
Employee: 2445	DROWN, JACOB D.										
1073.15	120.04	64.59	15.10	35.94	0.00	64.59	15.10	0.00	0.00	0.00	0.00
Employee: 2570	DUHAIME, ROBERT H.										
1340.50	135.14	76.38	17.86	40.41	0.00	76.38	17.86	0.00	0.00	0.00	0.00
Employee: 2580	DURGIN, STEVEN J.										
1660.84	201.85	94.79	22.17	60.48	0.00	94.79	22.17	0.00	0.00	0.00	0.00
Employee: 2683	EASTMAN, LARRY E., JR										
1466.01	170.34	84.67	19.80	51.03	0.00	84.67	19.80	0.00	0.00	0.00	0.00
Employee: 2980	FARNHAM, BRIAN D.										
1390.75	169.54	83.96	19.64	50.79	0.00	83.96	19.64	0.00	0.00	0.00	0.00
Employee: 3027	FLEURY, JASON R.										
1779.55	235.85	101.54	23.75	70.68	0.00	101.54	23.75	0.00	0.00	0.00	657.22
Employee: 3275	FREY, JACOB D.										
1451.08	130.31	83.55	19.54	38.89	0.00	83.55	19.54	0.00	0.00	0.00	558.85
Employee: 3375	GAYLORD, AMOS R.										
1165.10	133.01	72.24	16.89	39.83	0.00	72.24	16.89	0.00	0.00	0.00	0.00
Employee: 3560	GILBERT, DAVID P.										
920.50	92.06	56.22	13.15	27.54	0.00	56.22	13.15	0.00	0.00	0.00	660.40
Employee: 3690	GRANDFIELD, HEATHER L.										
782.50	66.85	47.39	11.08	33.22	0.00	47.39	11.08	0.00	0.00	0.00	0.00
Employee: 4015	HASTINGS, CLARK H., III										
785.30	73.24	46.83	10.95	21.94	0.00	46.83	10.95	0.00	0.00	0.00	0.00
Employee: 4017	HAYDEN, AMY L.										
1100.80	99.36	62.34	14.58	29.74	0.00	62.34	14.58	0.00	0.00	0.00	0.00
Employee: 4025	HAYNES, WILLIAM D.										
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.										
1156.00	109.73	68.42	16.00	32.78	0.00	68.42	16.00	0.00	0.00	0.00	0.00
Employee: 4230	HOULE, JONATHAN S.										
1500.55	195.17	91.89	21.49	58.48	0.00	91.89	21.49	0.00	0.00	0.00	0.00
Employee: 4250	HOWARTH, ROBERT C.										
1674.70	86.07	93.73	21.92	27.65	0.00	93.73	21.92	0.00	0.00	0.00	875.10
Employee: 4260	HOYT, EVERETT J.										
967.80	66.67	55.63	13.01	32.36	0.00	55.63	13.01	0.00	0.00	0.00	0.00
Employee: 4745	KELLY, JOSEPH E., JR										
951.95	29.94	51.16	11.96	11.56	0.00	51.16	11.96	0.00	0.00	0.00	0.00
Employee: 4770	KIRKPATRICK, TROY S.										
1687.68	171.50	98.55	23.05	48.25	0.00	98.55	23.05	0.00	0.00	0.00	0.00
Employee: 4790	KOSAKOWSKI, JOSHUA D.										
979.61	99.34	58.46	13.67	29.73	0.00	58.46	13.67	0.00	0.00	0.00	0.00
Employee: 4903	LANE, ZEBULYN M.										
1217.66	156.02	75.18	17.58	46.73	0.00	75.18	17.58	0.00	0.00	0.00	0.00
Employee: 4906	LANGEVIN, RAYMOND P.										
1341.00	117.61	83.14	19.44	36.58	0.00	83.14	19.44	0.00	0.00	0.00	0.00
Employee: 4908	LAPERLE, JESSICA L.										
1008.30	99.28	60.08	14.05	29.71	0.00	60.08	14.05	0.00	0.00	0.00	0.00
Employee: 4985	LEWIS, BRITTANY L.										
1251.04	148.22	77.07	18.02	44.39	0.00	77.07	18.02	0.00	0.00	0.00	0.00
Employee: 5010	LOWE, ROBERT L.										
1469.36	147.52	83.00	19.41	43.76	0.00	83.00	19.41	0.00	0.00	0.00	0.00

Employee Tax Summary Report

by name for check dates 02/19/20 thru 02/19/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 5049	MACHIA, DELPHIA L.										
844.80	64.62	45.87	10.73	19.54	0.00	45.87	10.73	0.00	0.00	0.00	116.23
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: 5085	MALONEY, JASON F.										
1338.81	119.75	79.98	18.71	37.18	0.00	79.98	18.71	0.00	0.00	0.00	584.55
Employee: 5290	MARTEL, JOELL J.										
1708.96	225.97	102.21	23.90	67.65	0.00	102.21	23.90	0.00	0.00	0.00	0.00
Employee: 5425	MCGOWAN, JAMES R.										
1456.30	221.66	84.98	19.87	51.43	0.00	84.98	19.87	0.00	0.00	0.00	0.00
Employee: 5269	MCGUIRE, AARON M.										
818.09	58.08	50.72	11.86	19.96	0.00	50.72	11.86	0.00	0.00	0.00	0.00
Employee: 5270	MCNALLY, DONNA C.										
972.40	105.81	57.17	13.37	31.67	0.00	57.17	13.37	0.00	0.00	0.00	159.14
Employee: 5100	MCTIGUE, PETER J.										
905.64	112.20	56.15	13.13	30.59	0.00	56.15	13.13	0.00	0.00	0.00	693.57
Employee: 5520	METIVIER, CHERYL A.										
800.65	78.59	49.64	11.61	23.43	0.00	49.64	11.61	0.00	0.00	0.00	0.00
Employee: 5600	MICHELI, STEVEN N.										
1468.80	113.60	87.06	20.36	40.40	0.00	87.06	20.36	0.00	0.00	0.00	1014.67
Employee: 5701	MILLER, ROBERT W.										
2173.68	252.67	129.43	30.27	79.43	0.00	129.43	30.27	0.00	0.00	0.00	1379.01
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.										
3127.58	283.43	192.60	45.04	94.75	0.00	192.60	45.04	0.00	0.00	0.00	2228.11
Employee: 5768	MORRISON, CAMDEN A.										
1022.23	100.45	62.15	14.54	30.06	0.00	62.15	14.54	0.00	0.00	0.00	670.48
Employee: 5770	MOTT, JOHN C.										
358.41	30.44	22.22	5.20	9.99	0.00	22.22	5.20	0.00	0.00	0.00	0.00
Employee: 5880	MURPHY, BRIANNA E.										
987.20	96.12	60.71	14.20	28.76	0.00	60.71	14.20	0.00	0.00	0.00	0.00
Employee: 5930	NORWAY, JOANNE P.										
680.00	61.85	40.61	9.50	18.76	0.00	40.61	9.50	0.00	0.00	0.00	0.00
Employee: 5940	NYKIEL, BRYAN T.										
906.00	51.16	52.55	12.29	18.00	0.00	52.55	12.29	0.00	0.00	0.00	582.05
Employee: 5960	OSADCHEY BROWN, PHOEBE M.										
46.58	0.00	2.89	0.68	0.00	0.00	2.89	0.68	0.00	0.00	0.00	43.01
Employee: 6030	PARKER, ROWDIE Y.										
911.10	99.00	55.25	12.92	29.63	0.00	55.25	12.92	0.00	0.00	0.00	0.00
Employee: 6040	PARSHLEY, TONIA C.										
1068.80	88.33	58.92	13.78	26.31	0.00	58.92	13.78	0.00	0.00	0.00	0.00
Employee: 6088	PIERCE, JOEL M.										
1213.20	85.70	70.10	16.39	27.67	0.00	70.10	16.39	0.00	0.00	0.00	0.00
Employee: 6377	POIRIER, HOLDEN R.										
745.92	40.51	43.78	10.24	15.06	0.00	43.78	10.24	0.00	0.00	0.00	0.00
Employee: 6385	PONTBRIAND, JAMES D.										
2078.19	291.95	122.57	28.67	87.23	0.00	122.57	28.67	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 Tax Summary Report

by name for check dates 02/19/20 thru 02/19/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 6415	PRUITT, BRITTAIN J.										
1098.72	28.72	59.48	13.91	11.12	0.00	59.48	13.91	0.00	0.00	0.00	0.00
Employee: 6418	PULLMAN, DAVID L.										
680.13	52.54	40.93	9.57	16.13	0.00	40.93	9.57	0.00	0.00	0.00	0.00
Employee: 6440	QUARANTA, STEPHANIE L.										
1243.00	180.36	71.13	16.64	48.54	0.00	71.13	16.64	0.00	0.00	0.00	692.29
Employee: 6600	REALE, MICHAEL R.										
1085.99	117.39	67.33	15.75	35.14	0.00	67.33	15.75	0.00	0.00	0.00	0.00
Employee: 6640	RIVARD, SYLVIE R.										
800.65	77.99	49.33	11.54	23.27	0.00	49.33	11.54	0.00	0.00	0.00	0.00
Employee: 6689	ROCHFORD, ZACHARY J.										
960.40	74.28	59.54	13.93	24.48	0.00	59.54	13.93	0.00	0.00	0.00	0.00
Employee: 6818	ROULEAU, JOSEPH J.										
1117.60	85.70	63.90	14.94	25.68	0.00	63.90	14.94	0.00	0.00	0.00	815.76
Employee: 6830	ROUSSE, OLIVIA A.										
32.88	0.00	2.04	0.48	0.00	0.00	2.04	0.48	0.00	0.00	0.00	0.00
Employee: 6870	RUBALCABA, DAVID T.										
2863.31	480.72	176.33	41.24	145.24	0.00	176.33	41.24	0.00	0.00	0.00	0.00
Employee: 6874	RYAN, PATTY L.										
384.96	43.63	23.87	5.58	12.88	0.00	23.87	5.58	0.00	0.00	0.00	0.00
Employee: 7049	SCHAUER, RUSSELL A.										
1308.56	68.63	77.27	18.07	22.81	0.00	77.27	18.07	0.00	0.00	0.00	0.00
Employee: 7100	SEAVER, DEBBIE L.										
1353.60	214.33	77.89	18.22	68.73	0.00	77.89	18.22	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.										
2198.81	339.91	135.73	31.74	100.65	0.00	135.73	31.74	0.00	0.00	0.00	0.00
Employee: 7220	SHERIDAN, GARY R., JR										
1516.20	160.14	92.37	21.60	47.84	0.00	92.37	21.60	0.00	0.00	0.00	529.58
Employee: 7312	SMITH, CLINT P.										
1147.15	129.74	69.04	16.15	38.78	0.00	69.04	16.15	0.00	0.00	0.00	720.81
Employee: 7314	SOUTHWORTH, NORWOOD J.										
818.20	80.59	50.73	11.86	23.99	0.00	50.73	11.86	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	829.28
Employee: 7334	STRASSBERGER, KIRK E.										
858.33	52.82	50.86	11.89	18.49	0.00	50.86	11.89	0.00	0.00	0.00	0.00
Employee: 7450	SUPERNAULT, MERTON A.										
1234.23	91.90	69.09	16.16	22.89	0.00	69.09	16.16	0.00	0.00	0.00	779.55
Employee: 7465	TAFT, FRANCIS R.										
1286.00	149.18	77.56	18.14	44.68	0.00	77.56	18.14	0.00	0.00	0.00	0.00
Employee: 7520	TILLINGHAST, ZACHARY M.										
1377.09	156.70	80.26	18.77	46.94	0.00	80.26	18.77	0.00	0.00	0.00	0.00
Employee: 7600	TUCKER, RANDALL L.										
1935.93	244.47	113.67	26.58	73.20	0.00	113.67	26.58	0.00	0.00	0.00	1159.45
Employee: 7610	TUCKER, RUSSELL W.										
2261.41	307.83	133.56	31.24	92.81	0.00	133.56	31.24	0.00	0.00	0.00	0.00
Employee: 7843	WALLANT, DAVID R.										
1451.10	189.48	89.97	21.04	56.77	0.00	89.97	21.04	0.00	0.00	0.00	0.00
Employee: 8345	WORN, JESSICA L.										
952.45	70.28	56.09	13.12	21.05	0.00	56.09	13.12	0.00	0.00	0.00	0.00

Employee Tax Summary Report

by name for check dates 02/19/20 thru 02/19/20

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
126868.77	13203.48	7516.50	1757.86	4098.58	0.00	7516.50	1757.86	0.00	0.00	0.00	20194.39