

**Special Meeting of the Barre City Council
Held March 1, 2021**

The Special Meeting of the Barre City Council was called to order on video conference by Mayor Lucas Herring at 7:01 PM. In attendance, participating on video or phone, were: From Ward I, Councilor Jake Hemmerick; from Ward II, Councilors Michael Boutin and Teddy Waszazak; and from Ward III, Councilors Rich Morey. City staff members present via video or phone were City Manager Steve Mackenzie, Deputy Police Chief Larry Eastman, and Clerk/Treasurer Carol Dawes.

Absent: From Ward I, Councilor John Steinman; and from Ward III, Councilor Ericka Reil.

Adjustments to the Agenda: Mayor Herring said Council will approve this week's warrants and last week's minutes.

Visitors and Communications – NONE

Approval of Consent Agenda:

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

- Minutes from Regular Council Meeting February 23, 2021
- City Warrants as presented:
 - Approval of Week 2021-09, dated March 3, 2021:
 - Accounts Payable: \$338,922.88
 - Payroll (gross): \$126,637.17

New Business –

A) Authorization to Apply for Dept. of Homeland Security Grant for PSB Door Lock System Replacement.

Deputy Police Chief Larry Eastman reviewed the Public Safety Building grant and noted the deadline for applications is the end of this week, so Council approval to apply is needed before the next regularly scheduled meeting. Dept. Chief said the current system is no longer supported and the company it was purchased from is no longer in business. He is seeking three bids for the work to include a quote price on the application. A computer to house the system will also be needed. Final purchase approval will come back to Council for authorization. Replacement of the system isn't in the budget, so a grant would help cover the costs. It's unclear at the moment if there will be a required local match.

Council authorized submitting the grant application on motion of Councilor Hemmerick, seconded by Councilor Morey. **Motion carried on roll call vote, with all voting in favor.**

The Council meeting was adjourned by Mayor Herring at 7:10 PM.

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

Respectfully submitted,

Carolyn S. Dawes, City Clerk

Employee Tax Summary Report

by name for check dates 03/03/21 thru 03/03/21

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 0090	ABARE, LANCE R.										
1000.16	60.34	58.14	13.60	20.64	0.00	58.14	13.60	0.00	0.00	0.00	0.00
Employee: 0136	AHEARN, WILLIAM E.										
1874.23	154.77	114.96	26.89	89.72	0.00	114.96	26.89	0.00	0.00	0.00	0.00
Employee: 0145	ALDSWORTH, JOSEPH G.										
1682.84	144.17	100.02	23.39	41.32	0.00	100.02	23.39	0.00	0.00	0.00	0.00
Employee: 0190	AVERY, CARROLL A.										
814.01	59.64	50.47	11.80	23.76	0.00	50.47	11.80	0.00	0.00	0.00	0.00
Employee: 0417	BARIL, JAMES A.										
1324.40	133.71	74.05	17.32	40.03	0.00	74.05	17.32	0.00	0.00	0.00	0.00
Employee: 0570	BENJAMIN, KENNETH S.										
966.88	98.88	58.84	13.76	29.58	0.00	58.84	13.76	0.00	0.00	0.00	0.00
Employee: 0580	BENSON, NICHOLAS J.										
1090.32	108.05	65.30	15.27	32.33	0.00	65.30	15.27	0.00	0.00	0.00	0.00
Employee: 0590	BERGERON, JEFFREY R.										
1290.50	89.01	73.92	17.29	28.64	0.00	73.92	17.29	0.00	0.00	0.00	0.00
Employee: 1005	BOMBARDIER, TIMOTHY J.										
1894.00	268.05	115.62	27.04	95.33	0.00	115.62	27.04	0.00	0.00	0.00	0.00
Employee: 1060	BOUTIN, SABRINA N.										
1063.55	78.09	65.45	15.31	31.36	0.00	65.45	15.31	0.00	0.00	0.00	0.00
Employee: 1100	BRAMMAN, KATHRYN H.										
1024.40	106.97	63.02	14.74	31.88	0.00	63.02	14.74	0.00	0.00	0.00	0.00
Employee: 1097	BREAULT, BONNIE J.										
1329.73	163.61	76.74	17.95	49.00	0.00	76.74	17.95	0.00	0.00	0.00	0.00
Employee: 1130	BRENT, DOUGLAS S.										
1734.00	234.88	105.23	24.61	70.38	0.00	105.23	24.61	0.00	0.00	0.00	0.00
Employee: 1182	BROWN, ANDERSON C.										
1025.01	75.41	62.57	14.63	29.88	0.00	62.57	14.63	0.00	0.00	0.00	0.00
Employee: 1390	BULLARD, DON A.										
1164.42	160.70	72.19	16.88	49.23	0.00	72.19	16.88	0.00	0.00	0.00	0.00
Employee: 1397	BULLARD, JONATHAN R.										
1548.87	197.26	93.43	21.85	59.10	0.00	93.43	21.85	0.00	0.00	0.00	0.00
Employee: 1675	CARMINATI, JOEL F., JR										
819.30	66.82	49.07	11.48	20.16	0.00	49.07	11.48	0.00	0.00	0.00	0.00
Employee: 1720	CETIN, MATTHEW J.										
1535.10	118.08	89.50	20.93	36.82	0.00	89.50	20.93	0.00	0.00	0.00	0.00
Employee: 1810	CHARBONNEAU, MICHAEL J.										
1369.31	127.07	72.47	16.95	38.04	0.00	72.47	16.95	0.00	0.00	0.00	0.00
Employee: 1815	CHASE, SHERRY L.										
785.20	68.65	44.77	10.47	20.73	0.00	44.77	10.47	0.00	0.00	0.00	0.00
Employee: 1964	COPPING, NICHOLAS R.										
1295.70	125.83	71.65	16.76	37.67	0.00	71.65	16.76	0.00	0.00	0.00	0.00
Employee: 2015	CRUGER, ERIC J.										
1268.88	143.92	76.57	17.91	43.10	0.00	76.57	17.91	0.00	0.00	0.00	0.00
Employee: 2205	CUSHMAN, BRIAN K.										
2122.05	182.68	125.93	29.45	64.51	0.00	125.93	29.45	0.00	0.00	0.00	0.00
Employee: 2240	DAWES, CAROLYN S.										
1196.60	117.93	70.10	16.39	35.17	0.00	70.10	16.39	0.00	0.00	0.00	0.00
Employee: 2330	DEGREENIA, CATHERINE I.										
1213.20	142.70	69.66	16.29	42.13	0.00	69.66	16.29	0.00	0.00	0.00	0.00
Employee: 2332	DEMELL, WILLIAM M.										
1046.00	100.59	59.59	13.94	30.10	0.00	59.59	13.94	0.00	0.00	0.00	0.00

Employee Tax Summary Report

by name for check dates 03/03/21 thru 03/03/21

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 2355	DEXTER, DONNEL A.										
1246.64	151.20	70.36	16.46	45.28	0.00	70.36	16.46	0.00	0.00	0.00	0.00
Employee: 2415	DONALD, LANCE B.										
1012.80	106.23	61.07	14.28	31.79	0.00	61.07	14.28	0.00	0.00	0.00	0.00
Employee: 2445	DROWN, JACOB D.										
1470.64	199.03	88.74	20.75	59.63	0.00	88.74	20.75	0.00	0.00	0.00	0.00
Employee: 2580	DURGIN, STEVEN J.										
1602.20	192.11	92.32	21.59	57.55	0.00	92.32	21.59	0.00	0.00	0.00	0.00
Employee: 2683	EASTMAN, LARRY E., JR										
1555.10	180.78	88.82	20.77	54.15	0.00	88.82	20.77	0.00	0.00	0.00	0.00
Employee: 2980	FARNHAM, BRIAN D.										
1228.08	135.31	73.88	17.28	40.51	0.00	73.88	17.28	0.00	0.00	0.00	0.00
Employee: 3027	FLEURY, JASON R.										
1311.60	138.76	72.55	16.97	41.55	0.00	72.55	16.97	0.00	0.00	0.00	0.00
Employee: 3275	FREY, JACOB D.										
1738.41	184.74	101.38	23.71	55.09	0.00	101.38	23.71	0.00	0.00	0.00	0.00
Employee: 3375	GAYLORD, AMOS R.										
1429.52	181.27	88.14	20.61	54.30	0.00	88.14	20.61	0.00	0.00	0.00	0.00
Employee: 3560	GILBERT, DAVID P.										
986.80	102.19	59.84	13.99	30.57	0.00	59.84	13.99	0.00	0.00	0.00	0.00
Employee: 3690	GRANDFIELD, HEATHER L.										
831.20	70.45	49.92	11.67	34.34	0.00	49.92	11.67	0.00	0.00	0.00	0.00
Employee: 4015	HASTINGS, CLARK H., III										
835.96	77.44	49.48	11.57	23.19	0.00	49.48	11.57	0.00	0.00	0.00	0.00
Employee: 4025	HAYNES, WILLIAM D.										
1189.86	104.05	64.82	15.16	31.13	0.00	64.82	15.16	0.00	0.00	0.00	0.00
Employee: 4100	HEDIN, LAURA T.										
1190.00	115.29	70.53	16.50	34.38	0.00	70.53	16.50	0.00	0.00	0.00	0.00
Employee: 4137	HERRING, JAMIE L.										
841.49	30.57	51.68	12.09	20.27	0.00	51.68	12.09	0.00	0.00	0.00	0.00
Employee: 4213	HISLOP, PAMELA M.										
762.00	58.65	47.24	11.05	23.48	0.00	47.24	11.05	0.00	0.00	0.00	0.00
Employee: 4214	HOAR, BRIAN W.										
2073.98	141.06	120.26	28.13	58.81	0.00	120.26	28.13	0.00	0.00	0.00	0.00
Employee: 4230	HOULE, JONATHAN S.										
1357.20	164.69	83.00	19.41	49.32	0.00	83.00	19.41	0.00	0.00	0.00	0.00
Employee: 4250	HOWARTH, ROBERT C.										
2044.10	123.93	116.35	27.21	38.20	0.00	116.35	27.21	0.00	0.00	0.00	0.00
Employee: 4260	HOYT, EVERETT J.										
1145.49	82.05	64.71	15.13	36.77	0.00	64.71	15.13	0.00	0.00	0.00	0.00
Employee: 4710	JOSLIN, JOSHUA K.										
975.60	74.65	58.76	13.74	29.47	0.00	58.76	13.74	0.00	0.00	0.00	0.00
Employee: 4745	KELLY, JOSEPH E., JR										
1311.01	65.42	72.05	16.85	21.93	0.00	72.05	16.85	0.00	0.00	0.00	0.00
Employee: 4770	KIRKPATRICK, TROY S.										
1432.55	142.31	82.74	19.35	40.21	0.00	82.74	19.35	0.00	0.00	0.00	0.00
Employee: 4790	KOSAKOWSKI, JOSHUA D.										
1099.03	120.50	65.37	15.29	36.07	0.00	65.37	15.29	0.00	0.00	0.00	0.00
Employee: 4906	LANGEVIN, RAYMOND P.										
966.59	60.52	52.99	12.39	24.85	0.00	52.99	12.39	0.00	0.00	0.00	0.00
Employee: 4908	LAPERLE, JESSICA L.										
904.90	81.15	53.18	12.44	24.22	0.00	53.18	12.44	0.00	0.00	0.00	0.00

Employee Tax Summary Report

by name for check dates 03/03/21 thru 03/03/21

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 4985	LEWIS, BRITTANY L.										
1026.80	101.97	63.17	14.77	30.51	0.00	63.17	14.77	0.00	0.00	0.00	0.00
Employee: 5010	LOWE, ROBERT L.										
1870.56	190.23	108.30	25.33	57.48	0.00	108.30	25.33	0.00	0.00	0.00	0.00
Employee: 5049	MACHIA, DELPHIA L.										
1113.12	81.90	62.50	14.62	25.43	0.00	62.50	14.62	0.00	0.00	0.00	0.00
Employee: 5048	MACKENZIE, STEVEN E.										
2084.12	226.81	124.45	29.10	90.24	0.00	124.45	29.10	0.00	0.00	0.00	0.00
Employee: 5085	MALONEY, JASON F.										
1637.94	153.25	97.68	22.84	49.14	0.00	97.68	22.84	0.00	0.00	0.00	0.00
Employee: 5290	MARTEL, JOELL J.										
1297.60	133.46	75.43	17.64	39.83	0.00	75.43	17.64	0.00	0.00	0.00	0.00
Employee: 5425	MCGOWAN, JAMES R.										
1579.14	252.96	95.23	22.27	60.81	0.00	95.23	22.27	0.00	0.00	0.00	0.00
Employee: 5270	MCNALLY, DONNA C.										
1029.20	115.14	60.20	14.08	34.46	0.00	60.20	14.08	0.00	0.00	0.00	0.00
Employee: 5520	METIVIER, CHERYL A.										
913.30	89.92	56.14	13.13	26.89	0.00	56.14	13.13	0.00	0.00	0.00	0.00
Employee: 5600	MICHELI, STEVEN N.										
1555.20	128.17	94.98	22.21	44.51	0.00	94.98	22.21	0.00	0.00	0.00	0.00
Employee: 5701	MILLER, ROBERT W.										
2406.64	299.58	143.90	33.65	93.57	0.00	143.90	33.65	0.00	0.00	0.00	0.00
Employee: 5725	MONAHAN, DAWN M.										
1593.60	131.72	91.87	21.48	40.63	0.00	91.87	21.48	0.00	0.00	0.00	0.00
Employee: 5751	MORGAN, ELIJAH R.										
1366.12	149.54	84.70	19.81	55.69	0.00	84.70	19.81	0.00	0.00	0.00	0.00
Employee: 5765	MORRIS, SCOTT D.										
1090.23	95.69	66.29	15.50	47.72	0.00	66.29	15.50	0.00	0.00	0.00	0.00
Employee: 5768	MORRISON, CAMDEN A.										
1613.15	215.69	99.04	23.16	64.63	0.00	99.04	23.16	0.00	0.00	0.00	0.00
Employee: 5880	MURPHY, BRIEANNA E.										
1108.00	113.56	66.97	15.66	33.99	0.00	66.97	15.66	0.00	0.00	0.00	0.00
Employee: 5930	NORWAY, JOANNE P.										
721.60	65.05	42.70	9.99	19.73	0.00	42.70	9.99	0.00	0.00	0.00	0.00
Employee: 5940	NYKIEL, BRYAN T.										
1140.00	83.72	70.68	16.53	27.17	0.00	70.68	16.53	0.00	0.00	0.00	0.00
Employee: 6030	PARKER, ROWDIE Y.										
960.20	106.64	57.80	13.52	31.91	0.00	57.80	13.52	0.00	0.00	0.00	0.00
Employee: 6040	PARSHLEY, TONIA C.										
1272.04	127.43	71.94	16.83	38.15	0.00	71.94	16.83	0.00	0.00	0.00	0.00
Employee: 6088	PIERCE, JOEL M.										
1307.20	97.39	77.33	18.08	31.05	0.00	77.33	18.08	0.00	0.00	0.00	0.00
Employee: 6377	POIRIER, HOLDEN R.										
1833.51	259.08	112.70	26.36	77.64	0.00	112.70	26.36	0.00	0.00	0.00	0.00
Employee: 6395	POULIOT, BROOKE L.										
824.00	57.76	51.09	11.95	19.98	0.00	51.09	11.95	0.00	0.00	0.00	0.00
Employee: 6416	PROTZMAN, TODD A.										
575.00	46.13	35.65	8.34	14.38	0.00	35.65	8.34	0.00	0.00	0.00	0.00
Employee: 6415	PRUITT, BRITTAIN J.										
1171.46	27.74	59.88	14.00	10.76	0.00	59.88	14.00	0.00	0.00	0.00	0.00
Employee: 6418	PULLMAN, DAVID L.										
726.10	56.24	43.29	10.12	17.20	0.00	43.29	10.12	0.00	0.00	0.00	0.00

Employee Tax Summary Report

by name for check dates 03/03/21 thru 03/03/21

Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	FUTA	SUTA	Local	Net
Employee: 6440	QUARANTA, STEPHANIE L.										
1317.30	191.81	74.76	17.48	51.96	0.00	74.76	17.48	0.00	0.00	0.00	0.00
Employee: 6600	REALE, MICHAEL R.										
1165.44	131.00	72.26	16.90	39.22	0.00	72.26	16.90	0.00	0.00	0.00	0.00
Employee: 6640	RIVARD, SYLVIE R.										
913.30	89.22	55.83	13.06	26.56	0.00	55.83	13.06	0.00	0.00	0.00	0.00
Employee: 6689	ROCHFORD, ZACHARY J.										
1349.18	117.39	83.65	19.56	36.63	0.00	83.65	19.56	0.00	0.00	0.00	0.00
Employee: 6818	ROULEAU, JOSEPH J.										
1320.40	107.39	75.50	17.66	31.82	0.00	75.50	17.66	0.00	0.00	0.00	0.00
Employee: 6870	RUBALCABA, DAVID T.										
1145.76	122.02	69.60	16.28	36.53	0.00	69.60	16.28	0.00	0.00	0.00	0.00
Employee: 6874	RYAN, PATTY L.										
1348.16	176.98	83.59	19.55	60.01	0.00	83.59	19.55	0.00	0.00	0.00	0.00
Employee: 7049	SCHAUER, RUSSELL A.										
1156.80	52.03	68.30	15.97	18.19	0.00	68.30	15.97	0.00	0.00	0.00	0.00
Employee: 7100	SEAVER, DEBBIE L.										
1233.21	197.15	73.45	17.18	63.56	0.00	73.45	17.18	0.00	0.00	0.00	0.00
Employee: 7190	SHATNEY, JANET E.										
1224.20	82.08	70.11	16.40	26.71	0.00	70.11	16.40	0.00	0.00	0.00	0.00
Employee: 7220	SHERIDAN, GARY R., JR										
1376.18	130.30	83.68	19.57	38.75	0.00	83.68	19.57	0.00	0.00	0.00	0.00
Employee: 7312	SMITH, CLINT P.										
1024.40	101.06	61.36	14.35	30.11	0.00	61.36	14.35	0.00	0.00	0.00	0.00
Employee: 7314	SOUTHWORTH, NORWOOD J.										
1036.41	115.55	63.77	14.91	34.58	0.00	63.77	14.91	0.00	0.00	0.00	0.00
Employee: 7330	STRACHAN, ROBBIE B.										
1191.30	89.90	72.62	16.98	26.04	0.00	72.62	16.98	0.00	0.00	0.00	0.00
Employee: 7334	STRASSBERGER, KIRK E.										
837.48	43.91	46.64	10.91	16.12	0.00	46.64	10.91	0.00	0.00	0.00	0.00
Employee: 7450	SUPERNAULT, MERTON A.										
954.41	57.40	51.25	11.99	13.05	0.00	51.25	11.99	0.00	0.00	0.00	0.00
Employee: 7465	TAFT, FRANCIS R.										
1378.70	160.43	81.94	19.16	48.05	0.00	81.94	19.16	0.00	0.00	0.00	0.00
Employee: 7520	TILLINGHAST, ZACHARY M.										
1459.62	169.06	84.90	19.85	50.64	0.00	84.90	19.85	0.00	0.00	0.00	0.00
Employee: 7600	TUCKER, RANDALL L.										
1980.00	250.71	116.42	27.23	75.00	0.00	116.42	27.23	0.00	0.00	0.00	0.00
Employee: 7610	TUCKER, RUSSELL W.										
1281.20	152.11	71.81	16.79	45.55	0.00	71.81	16.79	0.00	0.00	0.00	0.00
Employee: 7843	WALLANT, DAVID R.										
1032.80	104.89	64.03	14.98	31.38	0.00	64.03	14.98	0.00	0.00	0.00	0.00
Employee: 7850	WARD, JAMES O.										
59.38	0.00	3.68	0.86	0.00	0.00	3.68	0.86	0.00	0.00	0.00	0.00
Employee: 8345	WORN, JESSICA L.										
1014.30	74.75	58.94	13.79	22.31	0.00	58.94	13.79	0.00	0.00	0.00	0.00
126637.17	12536.07	7481.44	1749.67	3993.94	0.00	7481.44	1749.67	0.00	0.00	0.00	0.00

03/01/21
11:31 am

City of Barre Accounts Payable
Warrant/Invoice Report # 21-35

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dmcnally

By check number for check acct 01(GENERAL FUND) and check dates 03/03/21 thru 03/03/21

Vendor

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

01095	A & L MACHINING INC						
	06072	labor,welding consumables	003-8300-320.0740	EQUIPMENT MAINT	0.00	90.00	139921
01142	AFLAC						
	585752	monthly premium	001-2000-240.0019	AFLAC PAYABLE	0.00	4,739.94	139922
01088	AFSCME COUNCIL 93						
PR01:218	PR-03/03/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	171.54	E78
01136	ALLEGIANCE TRUCKS						
	011421A	mirrors	001-8050-320.0743	TRUCK MAINT - STS	0.00	475.86	139923
01060	AMAZON CAPITAL SERVICES						
	16FR3JP66KVY	credit	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	-3.02	139924
	1CKKLJJV4TX3	credit	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	-24.99	139924
	1DLQ9HTY4J4P	credit	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	-24.99	139924
	1P3H9N1Y634G	credit	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	-24.99	139924
	1PDG14H3CCKN	credit	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	-31.94	139924
	1QPJGC319HFW	credit	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	-24.99	139924
	1R4Y-020321	claim forms	001-6040-350.1053	OFFICE SUPPLIES	0.00	95.98	139924
	CN9V-020621	thermometers	001-6040-370.1380	COVID-19 MATERIALS	0.00	20.50	139924
	CN9V-020621	thermometers	001-6050-370.1380	COVID-19 MATERIALS	0.00	41.00	139924
					0.00	22.56	
01093	AMERICAN ROCK SALT CO LLC						
	0666179	salt	001-8050-360.1184	SALT - SNO	0.00	3,091.28	139926
	0668904	salt	001-8050-360.1184	SALT - SNO	0.00	7,239.28	139926
					0.00	10,330.56	
01057	AT&T MOBILITY						
	1678-021221	service 1/5-2/4/21	001-7050-200.0214	TELEPHONE	0.00	55.57	139927
	1678-021221	service 1/5-2/4/21	001-8030-200.0214	TELEPHONE	0.00	55.57	139927
					0.00	111.14	
23018	AUBUCHON HARDWARE						
	4968372	utility pumps	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	161.98	139928
	498434	push broom	001-8050-350.1061	SUPPLIES - GARAGE	0.00	31.49	139928
					0.00	193.47	
01033	AUTO CLINIC LLC THE						
	12334	labor,sensor,gasket,lube	001-6040-320.0720	CAR/TRUCK MAINT	0.00	638.25	139929
02193	BEN'S UNIFORMS						
	93862	maltese crosses,freight	001-6040-340.0940	CLOTHING	0.00	17.00	139930
02183	BENJAMIN KEN						
	022021	jacket	001-8050-340.0940	CLOTHING	0.00	99.00	139931

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02107	BENSON NICHOLAS						
	021921	reimb recert fee	001-6040-220.0413	DUES/MEMBERSHIP FEES	0.00	20.00	139932
02162	BRINK NELBERTA						
	09750020000E	prop tax overpayment	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	11.40	139933
03062	C FORD PROFESSIONAL LETTERING						
	15073	banner,labor	048-8000-320.0762	BOR BANNER EXP	0.00	842.00	139934
03172	CARGILL INC						
	2906011247	salt	001-8050-360.1184	SALT - SNO	0.00	3,734.58	139935
03124	CENTRAL VERMONT MEDICAL CENTER						
	020121	medical supplies	001-6040-350.1054	MEDICAL SUPPLIES	0.00	2,123.12	139936
	110320	annual physical-Charbonne	001-6040-230.0511	PHYSICALS	0.00	400.00	139936
					-----	0.00	2,523.12
03082	CHA						
	35472-13	construction admin,mileag	050-5830-360.1166	2020 \$1.7M BOND EXP POOL	0.00	1,149.50	139937
03277	CHARTER COMMUNICATIONS						
	021921	internet 2/19-3/18/21	001-7020-200.0217	IT	0.00	134.98	139938
03205	CITY OF BARRE PENSION PLAN & TRUST						
PR01:218	PR-03/03/21	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	434.45	139994
03219	COMMERET LELIA						
	022321	dog lic overpayment	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	5.00	139939
03337	COMMUNITY BANK NA						
PR01:218	PR-03/03/21	Payroll Transfer	001-2000-240.0001	FEDERAL TAX PAYABLE	0.00	12,536.07	139996
PR01:218	PR-03/03/21	Payroll Transfer	001-2000-240.0004	FICA PAYABLE	0.00	18,462.22	139996
					-----	0.00	30,998.29
03308	COMMUNITY BANK NA						
PR01:218	PR-03/03/21	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	235.00	139995
03315	CONSOLIDATED COMMUNICATIONS						
	021821	radio circuits 1/18-2/17	001-8020-320.0724	RADIO MAINT	0.00	35.87	139940
	021821	radio circuits 1/18-2/17	001-8050-320.0724	RADIO MAINT	0.00	35.87	139940
	021821	radio circuits 1/18-2/17	002-8200-320.0724	RADIO MAINT	0.00	35.88	139940
	021821	radio circuits 1/18-2/17	002-8220-320.0724	RADIO MAINT	0.00	66.96	139940
					-----	0.00	174.58
03231	CONSTRUCTION DYNAMICS INC						
	123120	contractor services	050-5830-360.1166	2020 \$1.7M BOND EXP POOL	0.00	20,900.00	139941

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04071 DEAD RIVER CO							
	021921	fuel oil,lic fee,fuel tax	001-8050-330.0829	FUEL OIL - GARAGE	0.00	279.09	139942
	021921	fuel oil,lic fee,fuel tax	002-8200-330.0829	FUEL OIL - GARAGE	0.00	253.18	139942
	021921	fuel oil,lic fee,fuel tax	003-8330-330.0825	FUEL OIL	0.00	1,232.80	139942
	21440	fuel oil,lic fee,fuel tax	001-7015-330.0831	WHEELLOCK BLDG FUEL	0.00	189.83	139942
	49529	fuel oil,lic fee,fuel tax	001-6043-330.0833	FUEL OIL	0.00	1,262.90	139942
	557344	fuel oil,lic fee,fuel tax	001-8050-330.0829	FUEL OIL - GARAGE	0.00	344.35	139942
					-----	-----	
					0.00	3,562.15	
04106 DUBOIS & KING INC							
	221132	professional services	051-0280-360.1167	ESTATE BEQUEST PROJECTS	0.00	450.00	139943
05017 E F WALL & ASSOCIATES INC							
	102020947-01	labor,pvc,blade,screws	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	2,629.00	139944
05012 EARL'S CYCLERY & FITNESS							
	010621	labor,travel time	001-6040-350.1056	TRAINING SUPPLIES	0.00	75.00	139945
	010621	labor,travel time	001-6050-350.1056	TRAINING SUPPLIES	0.00	75.00	139945
					-----	-----	
					0.00	150.00	
05069 EDWARD JONES							
	PR01:218 PR-03/03/21	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	201.00	139997
05059 ENDYNE INC							
	362306	lab services	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	95.00	139946
	362416	lab services	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	20.00	139946
	362428	lab services	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	1,428.00	139946
	362449	lab services	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	80.00	139946
	362622	lab services	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	95.00	139946
					-----	-----	
					0.00	1,718.00	
05018 ERIN TECHNOLOGY LLC							
	0010080	software,backups 1 year	001-6050-440.1240	COMPUTER EQUIP/SOFTWARE	0.00	840.00	139947
05030 ESMI OF NEW YORK LLC							
	22165	sludge disposal	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	4,750.51	139948
06009 F W WEBB CO							
	121720	ducts	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	35.81	139949
07073 G D MACHINES							
	424487	labor,supplies	001-8050-320.0742	SNOW EQUIP MAINT	0.00	185.00	139950
	424488	labor,supplies,materials	001-8050-320.0742	SNOW EQUIP MAINT	0.00	191.00	139950
	424489	laborlabor,materials	003-8330-320.0740	EQUIPMENT MAINT	0.00	2,131.60	139950
	424492	labor,supplies	003-8330-320.0740	EQUIPMENT MAINT	0.00	401.85	139950

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					0.00	2,909.45	
07006 GREEN MT POWER CORP							
	00492-0121	135 N Main St Wheelock	001-7015-200.0210	WHEELLOCK ELECTRICITY	0.00	77.95	139951
	01770-0121	59 Parkside Terr lights	001-6060-200.0210	ELECTRICITY	0.00	25.99	139951
	01770-0121	59 Parkside Terr lights	001-7015-200.0211	ELECTRICITY-POOL	0.00	17.32	139951
	04423-0121	public works garage	001-8050-200.0210	ELECTRICITY	0.00	1,223.78	139951
	21123-0121	12 N Main St City Hall	001-6043-200.0210	CITY HALL ELECTRICITY	0.00	328.47	139951
	48336-0121	Prospect St bridge	002-8200-200.0204	ELECTRICITY-PROSPECT BDGE	0.00	430.53	139951
	53423-0121	water dept yard light	002-8200-200.0207	Electricity-Burnham Yd Li	0.00	24.93	139951
	621740-0121	N Front St WWTP	003-8330-200.0210	ELECTRICITY	0.00	12,702.22	139951
	72080-0121	S Main St/Parkside Terr	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	170.23	139951
	81592-0121	61 Seminary St Aud/Bor	001-7020-200.0210	ELECTRICITY	0.00	502.48	139951
	81592-0121	61 Seminary St Aud/Bor	001-7030-200.0210	ELECTRICITY	0.00	753.72	139951
	83423-0121	sewer dept bldg	003-8300-200.0210	ELECTRICITY	0.00	141.77	139951
	89392-0121	15 Fourth St PSB	001-7035-200.0210	ELECTRICITY	0.00	525.77	139951
	95121-0121	Hill St/Ayers St light	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	203.11	139951
	95693-0121	N Main St Dente Park	001-8040-200.0210	ELECTRICITY CURRIER/DENTE	0.00	49.09	139951
					0.00	17,177.36	
09036 IMSA							
	123120	membership dues-Cushman	001-6040-220.0413	DUES/MEMBERSHIP FEES	0.00	100.00	139953
09021 IRVING ENERGY							
	333833	propane	001-7030-330.0836	BOTTLED GAS	0.00	312.23	139954
	849848	propane	001-7035-330.0836	BOTTLED GAS	0.00	663.03	139954
	861233	propane	001-7030-330.0836	BOTTLED GAS	0.00	246.66	139954
					0.00	1,221.92	
10031 JET SERVICE ENVELOPE CO							
	71203	window envelopes	002-8200-230.0510	ADVERTISING/PRINTING	0.00	280.85	139955
	71203	window envelopes	003-8300-230.0510	ADVERTISING/PRINTING	0.00	280.85	139955
					0.00	561.70	
05091 JOANN'S UNIFORMS							
	E17688	shirts,logos,freight	001-6040-340.0940	CLOTHING	0.00	2,122.00	139956
11024 KEMIRA WATER SOLUTIONS INC							
	9017703350	chemicals	003-8330-360.1148	SODIUM ALUMINATE	0.00	11,373.95	139957
12099 LEAF							
	11501641	copier leases	001-5010-210.0312	OFFICE MACHINES MAINT	0.00	784.50	139958
12009 LOWELL MCLEODS INC							
	S63881	bolts	001-8050-320.0743	TRUCK MAINT - STS	0.00	20.88	139959

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	S64004	castle nut	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	9.95	139959
	W18879	bushings,labor	001-8050-320.0743	TRUCK MAINT - STS	0.00	341.81	139959

					0.00	372.64	
13102 MACKENZIE STEVEN E							
	022621	subscription,zoom mtgs	001-5040-130.0184	MANAGER'S EXPENSES	0.00	18.58	139960
	022621	subscription,zoom mtgs	001-5010-370.1380	COVID-19 MATERIALS	0.00	31.78	139960

					0.00	50.36	
13068 MAIN STREET LAW LLP							
	020121	professional services	001-5030-230.0517	CONTRACT NEGOTIATIONS	0.00	1,334.00	139961
13195 MATTHEW BENDER & CO INC							
	23912650	Vt Stats Appx,freight	001-6050-360.1161	INVESTIGATIONS MATERIALS	0.00	457.61	139962
13189 MILES SUPPLY INC							
	144901-01	vapor cartridge,freight	002-8220-340.0941	EQUIPMENT - SAFETY	0.00	161.04	139963
13210 MVP HEALTH CARE INC							
	021021	prem 3/1-3/31/21	001-2000-240.0008	HEALTH PAYABLE	0.00	7,061.60	139964
	021021	prem 3/1-3/31/21	001-9020-110.0151	HEALTH INSURANCE	0.00	80,327.72	139964
	021021	prem 3/1-3/31/21	002-8200-110.0151	BLUE CROSS/BLUE SHIELD	0.00	2,892.26	139964
	021021	prem 3/1-3/31/21	002-8220-110.0151	BLUE CROSS/BLUE SHIELD	0.00	2,865.87	139964
	021021	prem 3/1-3/31/21	003-8300-110.0151	BLUE CROSS/BLUE SHIELD	0.00	3,015.49	139964
	021021	prem 3/1-3/31/21	003-8330-110.0151	BLUE CROSS/BLUE SHIELD	0.00	3,561.85	139964

					0.00	99,724.79	
14017 NATIONAL FRATERNAL ORDER OF POLICE							
	PR-02/10/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	404.36	139998
	PR-02/17/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	404.36	139998
	PR-02/24/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	404.36	139998
	PR01:218 PR-03/03/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	404.36	139998

					0.00	1,617.44	
14078 NEW ENGLAND AIR SYSTEMS LLC							
	173624	labor,heat exchanger,frt	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	5,671.06	139965
14154 NORTH COUNTRY FEDERAL CREDIT UNION							
	PR01:218 PR-03/03/21	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	75.00	139999
	PR01:218 PR-03/03/21	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	112.00	139999

					0.00	187.00	
14134 NORTHEAST DELTA DENTAL							
	030121	prem 3/1-3/31/21	001-9020-110.0153	DENTAL INSURANCE	0.00	2,418.27	139966

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	030121	prem 3/1-3/31/21	001-9020-110.0153	DENTAL INSURANCE	0.00	34.33	139966
	030121	prem 3/1-3/31/21	002-8200-110.0153	DENTAL INS	0.00	122.94	139966
	030121	prem 3/1-3/31/21	002-8220-110.0153	DENTAL INS	0.00	76.10	139966
	030121	prem 3/1-3/31/21	003-8300-110.0153	DENTAL INSURANCE	0.00	122.94	139966
	030121	prem 3/1-3/31/21	003-8330-110.0153	DENTAL INSURANCE	0.00	110.43	139966
	030121	prem 3/1-3/31/21	001-2000-240.0018	DENTAL PAYABLE	0.00	2,533.07	139966

					0.00	5,418.08	
14121 NORTHFIELD AUTO SUPPLY							
	020121	credit core deposit	001-8050-320.0743	TRUCK MAINT - STS	0.00	-148.00	139967
	328025	impact socket	001-8050-350.1060	SMALL TOOLS	0.00	16.79	139967
	329417	threadlocker	001-6040-320.0720	CAR/TRUCK MAINT	0.00	4.80	139967
	331781	air dryer,core deposit	001-8050-320.0743	TRUCK MAINT - STS	0.00	283.08	139967
	332813	ball mount	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	46.99	139967
	332954	elbow,clamp,tubing,u-bolt	001-6040-320.0720	CAR/TRUCK MAINT	0.00	115.33	139967
	332966	clamp	001-6040-320.0720	CAR/TRUCK MAINT	0.00	12.28	139967
	332975	governor	001-8050-320.0743	TRUCK MAINT - STS	0.00	19.10	139967
	333121	battery	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	116.82	139967

					0.00	467.19	
14089 NORTHFIELD SAVINGS BANK							
PR01:218	PR-03/03/21	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	1,276.39	140000
PR01:218	PR-03/03/21	Payroll Transfer	001-2000-240.0013	HSA PAYABLE	0.00	381.00	140000

					0.00	1,657.39	
14055 NORWAY & SONS INC							
	1329	labor,horns,strobes,wire	050-6100-320.0740	CIVIC CENTER EQUIPMENT	0.00	3,252.00	139969
15046 OFFICE OF CHILD SUPPORT							
PR01:218	PR-03/03/21	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	208.08	140001
15051 ONE CREDIT UNION							
PR01:218	PR-03/03/21	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	1,353.48	140002
15003 ORMSBY'S COMPUTER SYSTEMS INC							
	38234	support services	001-5040-110.0151	IT SUPPORT CONTRACT	0.00	150.00	139970
15013 OSBORNE LACEY							
	022621	25 gators	001-6050-370.1380	COVID-19 MATERIALS	0.00	200.00	139971
16077 PERSHING LLC							
PR01:218	PR-03/03/21	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	225.00	140003
16005 PETE'S EQUIPMENT SALES & RENTALS I							
	R-14865	Avant 1 month rental	001-8050-210.0320	EQUIPMENT RENTAL - SNO	0.00	3,000.00	139972
16102 PRUDENTIAL RETIREMENT							
PR01:218	PR-03/03/21	Payroll Transfer	001-2000-240.0006	ANNUITY PAYABLE	0.00	270.00	140004

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17002	QUILL CORP						
	14465846	sheet protectors	001-5040-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	16.49	139973
18148	R K MILES						
	5399	stainless tape rule	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	26.24	139974
18004	REYNOLDS & SON INC						
	3385899	flap valve assy, freight	002-8200-320.0740	EQUIPMENT MAINT	0.00	253.30	139975
	3386351	hose	001-6040-310.0613	FIRE HOSE	0.00	600.68	139975
					-----	-----	
					0.00	853.98	
19186	SENSENICH JAN M						
	PR-02/10/21	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	335.85	140005
	PR-02/17/21	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	335.85	140005
	PR-02/24/21	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	335.85	140005
PR01:218	PR-03/03/21	Payroll Transfer	001-2000-240.0009	SAVINGS PAYABLE	0.00	335.85	140005
					-----	-----	
					0.00	1,343.40	
11010	SHARPENING SHED INC THE						
	19260	zamboni knife, delivery	001-7030-350.1053	SUPPLIES/EQUIPMENT	0.00	39.00	139976
19188	SURPASS CHEMICAL CO INC						
	354380	chemicals	002-8220-320.0757	SODIUM HYPOCHLORITE	0.00	3,173.97	139977
19160	SWISH WHITE RIVER						
	W420956	tissue, towels, freight	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	118.50	139978
19137	TAFT RIKK						
	202006	phone stipend Jan-Feb 21	001-5040-200.0214	TELEPHONE	0.00	100.00	139979
20097	TD BANK						
	PR-02/10/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	340.00	140006
	PR-02/17/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	340.00	140006
	PR-02/24/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	340.00	140006
PR01:218	PR-03/03/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	340.00	140006
					-----	-----	
					0.00	1,360.00	
20071	TIBBITS EQUIPMENT SERVICE INC						
	11167	hydraulic hammer	050-5830-370.1161	2020 \$1.7M BOND EXP DPW E	0.00	3,250.00	139980
	11167	hydraulic hammer	002-8620-510.1400	1.7M BOND - MULTI-USE EQU	0.00	3,250.00	139980
	11167	hydraulic hammer	003-8630-510.1400	1.7M BOND - MULTI-USE EQU	0.00	3,250.00	139980
					-----	-----	
					0.00	9,750.00	
20133	TIME WARNER CABLE						
	9701-020121	services 2/1-2/28/21	001-6040-200.0214	PHONE /LANDLINE/INTERNET	0.00	207.45	139981

03/01/21
11:31 am

City of Barre Accounts Payable
Warrant/Invoice Report # 21-35

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dmcnally

By check number for check acct 01(GENERAL FUND) and check dates 03/03/21 thru 03/03/21

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
20002 TIMES ARGUS ASSOC INC							
	9479	advertise DRB meeting	001-8030-230.0510	ADVERTISING/PRINTING	0.00	101.12	139982
	9541	advertise Annual Meeting	001-5010-230.0510	ADVERTISING/PRINTING	0.00	366.92	139982
					0.00	468.04	
21042 ULINE							
	130351734	polar parka, freight	001-8020-340.0940	CLOTHING	0.00	136.10	139983
21002 UNIFIRST CORP							
	7771	uniform rental	002-8220-340.0940	CLOTHING	0.00	66.99	139984
	7772	uniform rental	001-8050-320.0743	TRUCK MAINT - STS	0.00	69.00	139984
	7772	uniform rental	001-8050-340.0940	CLOTHING	0.00	222.12	139984
	7772	uniform rental	002-8200-340.0940	CLOTHING	0.00	90.73	139984
	7772	uniform rental	003-8300-340.0940	CLOTHING	0.00	56.84	139984
	7774	uniform rental	001-7020-340.0940	CLOTHING	0.00	56.32	139984
	7774	uniform rental	001-7030-340.0940	CLOTHING	0.00	50.92	139984
	7774	uniform rental	001-7035-340.0940	CLOTHING	0.00	21.72	139984
	7774	uniform rental	001-7015-340.0940	CLOTHING	0.00	10.58	139984
	7774	uniform rental	001-8500-340.0940	CLOTHING	0.00	21.02	139984
	7778	uniform rental	003-8300-340.0940	CLOTHING	0.00	31.21	139984
	7778	uniform rental	003-8330-320.0743	TRUCK MAINT	0.00	10.60	139984
	7778	uniform rental	003-8330-340.0940	CLOTHING	0.00	57.55	139984
					0.00	765.60	
21010 UNITED STEELWORKERS							
	PR-02/10/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	214.06	140007
	PR-02/17/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	214.08	140007
	PR-02/24/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	218.70	140007
PR01:218	PR-03/03/21	Payroll Transfer	001-2000-240.0007	UNION DUES PAYABLE	0.00	214.04	140007
					0.00	860.88	
21017 UNUM LIFE INS CO OF AMERICA							
	021521	prem 3/1-3/31/21	001-9020-110.0152	LIFE INSURANCE	0.00	42.05	139986
	021521	prem 3/1-3/31/21	001-9020-110.0152	LIFE INSURANCE	0.00	2,845.88	139986
	021521	prem 3/1-3/31/21	002-8200-110.0152	LIFE INS	0.00	149.89	139986
	021521	prem 3/1-3/31/21	002-8220-110.0152	LIFE INS	0.00	144.76	139986
	021521	prem 3/1-3/31/21	003-8300-110.0152	LIFE INSURANCE	0.00	151.85	139986
	021521	prem 3/1-3/31/21	003-8330-110.0152	LIFE INSURANCE	0.00	185.73	139986
	021521	prem 3/1-3/31/21	001-2000-240.0017	LIFE PAYABLE	0.00	1,710.61	139986
					0.00	5,230.77	
21003 US POSTMASTER							
	022421	water/sewer permit 101	002-8200-360.1163	METER POSTAGE	0.00	950.00	139987
	022421	water/sewer permit 101	003-8300-360.1163	METER POSTAGE	0.00	950.00	139987

03/01/21
11:31 am

City of Barre Accounts Payable
Warrant/Invoice Report # 21-35

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dmcnally

By check number for check acct 01(GENERAL FUND) and check dates 03/03/21 thru 03/03/21

Vendor	PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
						0.00	1,900.00	
22100 VERMONT DEPT OF TAXES								
	PR01:218	PR-03/03/21	Payroll Transfer	001-2000-240.0002	STATE TAX PAYABLE	0.00	3,993.94	140008
22003 VERMONT FIRE EXTINGUISHER								
		45440	labor,test,refill	001-6040-340.0941	EQUIPMENT - SAFETY	0.00	103.00	139988
22095 VMERS DB								
		PR-02/10/21	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	8,543.55	140009
		PR-02/17/21	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	8,862.76	140009
		PR-02/24/21	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	10,145.04	140009
	PR01:218	PR-03/03/21	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	8,907.49	140009
						0.00	36,458.84	
22177 VMERS DB 2								
	PR01:218	PR-03/03/21	Payroll Transfer	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	20.00	140010
22019 VT AGY OF TRANSPORTATION								
		013121	Quarry St,Big Dig service	050-5800-360.1165	2018 1.15 MIL BOND EXP	0.00	412.19	139989
22124 VT OFFENDER WORK PROGRAMS-PRINT								
		PR10288	ncr forms,freight	001-6040-350.1053	OFFICE SUPPLIES	0.00	149.41	139990
23000 WARM LLC								
		7718	spray foam,paint	050-5830-340.1160	2020 \$1.7M BOND EXP CH	0.00	3,160.00	139991
23132 WARNER PATRICIA								
		021621	amb overpayment	001-1000-120.0139	AMBULANCE A/R	0.00	167.35	139992
23003 WASHINGTON COUNTY TREASURER								
		05152020	Washington County tax	001-9110-220.0422	WASHINGTON COUNTY TAX	0.00	13,691.00	139993

03/01/21
11:31 am

City of Barre Accounts Payable
Warrant/Invoice Report # 21-35

By check number for check acct 01 (GENERAL FUND) and check dates 03/03/21 thru 03/03/21

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
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Report Total

338,922.88
=====

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 \$ ***338,922.88
Let this be your order for the payments of these amounts.



Barre City Police Department

Chief Timothy J. Bombardier

15 Fourth Street, Suite 2
Barre, Vermont 05641-4476

www.barrecity.org

Tel: 802-476-6613
Fax: 802-476-0249

Larry E. Eastman, Jr.
Deputy Chief of Police

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

From: Larry E Eastman Jr, Deputy Chief, Barre City Police

Date: 02/24/2021

Re: Door Lock System Replacement at Public Safety Building

Steve,

We recently had Keith Grochowik from Green Mountain Security E/C, LLC, come to the Public Safety Building to look at an issue we were having with the door lock system. Luckily the issue was a simple fix however during the service call Keith was very adamant that we really must replace this system. He advised the system was obsolete and parts are no longer available, nor is there any support for the system.

Grochowik advised our current system was at end of life on December 31, 2017. He further advised the software is no longer being developed before that date. Because it is end of life, they stopped making all hardware and they will not answer technical support questions. Grochowik advised it was advisable that "your current system be replaced immediately to prevent a total system failure with no probability of repair."

I asked Keith to put together a quote on the cost of replacing the system. A copy of the estimate is included with this case. The total cost of replacing the system is estimated at \$20,974.00

If this system were to fail, we would be completely locked out of the Public Safety Building. This would force us to force open all locks causing us to be out of compliance with CJIS security requirements.

I have reached out to the Department of Public Safety to inquire if this project could fit the use of Homeland Security grant funds. I was able to determine that this does appear to be a project that could be funded fully or partially by Homeland Security grants. It is my belief that this project falls under "Locking devices and entry systems for control of physical access to facilities."

I would like to apply for this grant as soon as possible since the application must be submitted by Friday March 5th, 2021 by 3:00 p.m..



Barre City Police Department

15 Fourth Street
Barre, Vermont 05641-4476

www.barrecity.org

Tel: 802-476-6613
Fax: 802-476-0249

Timothy J. Bombardier
Chief of Police

I would like to get approval to apply for this grant based on the numbers provided to me by Green Mountain Security. I will then attempt to retrieve three other quotes from competitors prior to the approval of the purchase.

A handwritten signature in blue ink that reads "Larry E. Eastman Jr." in a cursive style.

Larry E Eastman
Deputy Chief
Barre City Police Department
15 Fourth Street, Barre VT 05641

Green Mountain Security
Engineering & Consulting,
LLC.



PO Box 341
Williamstown, VT 05679
(802) 417-1020
info@greenmtnsecurity.com
www.greenmtnsecurity.com

Estimate

ADDRESS

Larry Eastman
Barre City Police Dept.
15 Fourth Street
Barre, VT 05641 USA

ESTIMATE # 1263

DATE 10/28/2020

EXPIRATION DATE 11/20/2020

ITEM	DETAIL	QTY	UNIT	TOTAL
TROVE2SL2	Sielox/Altronix Metal Enclosure	2	572.00	1,144.00
AC-PNST	Sielox Pinnacle Standard Access Control Software	1	1,125.00	1,125.00
P-640-H	Farpointe Proximity Reader with Keypad, F/ HID	6	250.00	1,500.00
AL1012ULXB	Altronix 12VDC Power Supply, 10A	1	268.00	268.00
AL1024ULXB2	Altronix 24VDC Power Supply, 10A	1	314.00	314.00
ACM8	Altronix ACM8 Module, For Electric Strikes	3	91.00	273.00
BD127	12V/7aH Back-Up Battery	3	30.00	90.00
AC-1700-NN-2	Sielox Ac-1700 2 Door Controller w/ NIC	9	965.00	8,685.00
CCE	Cables, Connectors, & Electrical	1	625.00	625.00
LABOR	Installation, Programming, & Training	85	70.00	5,950.00
LABOR	Fire Alarm Integration	8	125.00	1,000.00

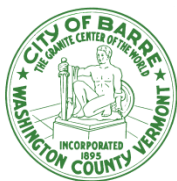
The system above requires a server to host the access control software. This server is not included in the price above and it is assumed the customer will supply one. GMS is an authorized HP dealer. In the event you need to purchase one just let us know and we can get you a cost.

TOTAL

\$20,974.00

Accepted By

Accepted Date



● *City of Barre, Vermont*

“Granite Center of the World”

Steven E. Mackenzie, P.E.
City Manager

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

To: Mayor Lucas Herring and the Barre City Council

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

Re: Department Head Reports

Report Date: February 26, 2021

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:

- **COVID REPORT:** City Hall remains closed to the public. The vault in the Clerk's office is open by appointment only on Tuesdays, Thursdays and Fridays. Masks are required by those with appointments. Temperatures are checked and they sign in attesting to having no COVID symptoms or exposure. They wash their hands in the sink in the Clerk's office, and are given gloves to use while touching land records documents or research computers.
- Continuing to work on TIF state audit.
- 2021 dog licenses are available. All dogs are to be licensed by April 1st.
- 2021 liquor license renewal applications are being received, and the Fire Department is conducting its inspections. Once the FD signs off on the licensed facilities, the applications will come to Council for approval.
- We have mailed out just over 1,300 absentee ballots for the March 2nd annual town meeting elections, and have received back 724 as of Friday morning, 2/26.
- Sample ballots are posted on the election section of the City website.
- There will be an orientation for poll workers at the auditorium the Saturday before the election.
- We have received a number of abatement requests since our last hearing in February 2020. The intention is to bring the requests before the Council for action during March.

As per the COVID legislation the Council may act as the Board of Abatement during the Governor's emergency order.

2. BUILDING AND COMMUNITY SERVICES:

- On Saturday, the BOR hosted two high school hockey games. The Spaulding boys hosted Woodstock and the Northfield boys hosted Mount Mansfield.
- On Tuesday, The VDH held COVID vaccinations in the AUD.
- Also on Tuesday, I had a phone conference with the Vermont Principals' Association regarding the upcoming playoff schedule for winter sports.
- On Wednesday, I had my weekly projects update meeting with the City Manager in the morning. In the afternoon I attended a meeting with the contractor and Opera House Director regarding the BOH renovation project.
- The DMV held CDL testing in the Civic Center parking lot on Wednesday.
- On Wednesday evening, the BOR hosted one hockey game as the St. Johnsbury boys hosted the Lyndon Institute boys.
- The VDH held COVID vaccinations in the AUD on Thursday.
- On Thursday, I met with a tech from New England Air regarding some outstanding repair issues. Also on Thursday, I met with the VDH to schedule future vaccination clinics.
- On Friday, I met with the City Manager and City Engineer regarding "teamwork" between the BCS and DPW departments.
- We had one entombment in the Elmwood vault during the week. We began putting a parts/equipment list together for the Cemetery mowing equipment as we begin pre-season maintenance.
- The Facilities crew continued with minor repairs, cleaning, etc. at City Hall and the AUD.

2a. RECREATION:

- Participated in COVID policy/update discussion
- Continued working on program information
- Sent out Paths-Routes-Trails March agenda
- Emails with teams renting ice at rink – updates – schedules – follow-up
- Was out of the office Wednesday – Friday

3. DEPARTMENT OF PERMITTING, PLANNING AND ASSESSING:

Planning – Janet:

- Energy Committee meeting Monday evening;
- Attended City Council Tuesday evening;

- Participated in a 2-day Community Rating System (CRS) workshop Tuesday and Wednesday;
- Completed energy committee meeting minutes, set up special meeting reminders as was determined at Monday meeting to go through the Region Annual Energy Report, and the completion of the energy committee survey, for Saturday March 13 and Saturday April 3;
- Worked with consultant to get the assessor computer's assessing software corrected;
- Met with Planning Commission vice-chair regarding meetings going forward;
- Received third resume for interest in the full time Assessor position;
- Attended CVRPC Project Review Committee meeting Thursday evening;
- Various clean up of small items;
- Answering questions, phone calls, sent lister cards, assisted fellow staff, timesheets, weekly report write-up, etc.

Permitting – Heather:

- Issued 1 new Minimum Housing Rental Registration;
- Updated the Energy Spreadsheet from October – February
- Sent out DRB packet for virtual meeting being held on March 4;
- Sent out 36 letters concerning about-to-expire Building & Electrical permits;
- Administratively closed out 12 Building permits;
- Administratively closed out 8 Electrical permits;
- Final Inspections for 7 Building permits & closed out;
- Final Inspections for 3 Electrical permits & closed out;
- Researched for 2 potential development projects and provided answers to the property or pending property owners;
- Continued with archiving of old files (scanning zoning work from 1950 forward);
- Answered all phone messages, emails, filed, picked up paperwork from the office twice weekly, and updated Zoning & Fire Dept. databases.

Assessing Clerk – Kathryn:

- Vacation day on Wednesday;
- Regular office tasks: permit copies from Heather into databases, address changes, mapping updates, filing, checking Grand List items, Street numbers, corrections, e-mail messages, phone calls, etc.;
- Processed 4 PTTR's (property transfer return) for updating all property records in NEMRC, ProVal, and mapping software;
- Sent out 5 map copies and 12 lister cards as requested via email or by telephone;
- Working on the 2020 Sales Study from the data sent by the State (out late), so that the necessary work can be in the preparation of the 2021 Grand List;
- Working on 89 Country Way with question of Covenant Restrictive Housing value on the 2020-2021 tax bill at the request of Downstreet Housing.

Assessing-Assessor:

- Met with consultant regarding the age and out-datedness of our assessing software;
- Department Director checks email and phone inquiries, but there hasn't been much at this time;

- Department Director has sent out lister cards upon inquiry by realtors, etc.

4. DEPARTMENT OF PUBLIC WORKS:

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

5. FINANCE DIRECTOR:

- Department Head will provide Report on Monday.

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: 02/18/2021 8:26

To: 02/25/2021 10:40

Date/Time	Incident #	Call Type	Location
ORI: VT0120100			
<u>Barre City Police Department</u>			
2/25/21 10:40	21BA001217	Assist - Agency	North Main Street
agency assist n main st			
2/25/21 10:17	21BA001216	Motor Vehicle Complaint	S Main St / Prospect St
mv complaint barre city			
2/25/21 8:29	21BA001215	Trespass	N Main St
2/25/21 8:09	21BA001214	TRO/FRO Service	Bugbee Ave
2/25/21 5:44	21BA001213	Parking - Winter Ban - Ticket	Fourth St
2/24/21 22:20	21BA001212	Assist - Public	S Main St #
Citizen assist via phone			
2/24/21 20:54	21BA001211	Suspicious Event	Eastern Ave
Suspicious event in the area of Eastern Avenue			
2/24/21 19:05	21BA001210	Traffic Stop	Maple Ave / Hope Cemetery
Traffic stop on Maple Avenue for failing to stop at stop sign			
2/24/21 18:34	21BA001209	Assist - Public	Bromur St
Public assist on Bromur St			
2/24/21 18:15	21BA001208	Assist - Agency	S Main St
agency assist on s main st			
2/24/21 17:57	21BA001207	Welfare Check	Pleasant St
welfare check on pleasant st			
2/24/21 17:34	21BA001206	Disturbance	North Main St
2/24/21 15:16	21BA001205	Juvenile Problem	Elm St / Mathewson Playground
juvenile problem barre city			
2/24/21 13:45	21BA001204	TRO/FRO Violation	Anderson Ave
2/24/21 12:53	21BA001203	Juvenile Problem	Ayer St
An Officer responded to Ayer St. for the report of a juvenile problem			
2/24/21 12:47	21BA001202	Assault - Simple	N Main St
simple assault n main st			
2/24/21 12:25	21BA001201	Domestic Assault - Misd	Berlin St
2/24/21 11:28	21BA001200	Footpatrol	North Main St
Foot Patrol N Main St Barre City			
2/24/21 11:18	21BA001199	Assist - Other	Merchant St
Assisted a landlord on Merchant St.			
2/24/21 11:01	21BA001198	Fraud	North Main Street
2/24/21 9:11	21BA001197	Motor Vehicle Complaint	North Main St

Media Log Report

Rev.01/26/12

From: 02/18/2021 8:26

To: 02/25/2021 10:40

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 <u>Barre City Police Department</u>			
Motor vehicle complaint on S. Main St.			
2/24/21 9:09	21BA001196	Assist - Agency	S. Walden Rd
2/24/21 8:42	21BA001195	Disturbance	Gable Pl
disturbance Gable Place			
2/24/21 0:00	21BA001194	Supervisory Duties - Case review	Fourth St
Supervisory Duties- Case Review			
2/23/21 22:31	21BA001193	Suspicious Vehicle	Parkside Terrace
suspicious vehicle at elementary school			
2/23/21 22:02	21BA001192	Assist - Public	North Main st / Corner stone
2/23/21 21:38	21BA001191	Disturbance	Pleasant St
Report of subject being noisy on Pleasant St			
2/23/21 18:47	21BA001189	Domestic Disturbance	Foss St
Domestic disturbance on Foss St			
2/23/21 18:39	21BA001188	Disturbance	Pleasant St
2/23/21 16:35	21BA001187	Trespass	Merchant St
2/23/21 16:23	21BA001186	Juvenile Problem	Sixth St
2/23/21 14:49	21BA001185	Assist - Agency	Summer St
2/23/21 14:45	21BA001183	Larceny - from Building	Burnham St
2/23/21 13:27	21BA001184	911 Hangup	N Main St
911 hangup N main st Barre City			
2/23/21 12:12	21BA001182	Assist - Agency	Maple Ave
2/23/21 11:53	21BA001181	Assist - Other	Wellington St
2/23/21 10:06	21BA001180	Drugs - Suspicious	Playground 2000
2/23/21 9:32	21BA001179	Threats/Harassment	S Main St
2/23/21 3:47	21BA001178	Parking - Winter Ban - Ticket	Fourth St
winter parking ban barre city			
2/23/21 2:34	21BA001177	Threats/Harassment	
threats/harassment barre city			
2/22/21 21:10	21BA001176	Animal Problem	N. Mainst
Report of injured owl on N Main Street.			

Media Log Report

Rev.01/26/12

From: 02/18/2021 8:26**To:** 02/25/2021 10:40

Date/Time	Incident #	Call Type	Location
ORI: VT0120100		Barre City Police Department	
2/22/21 20:24	21BA001175	<i>Prisoner</i>	Fourth St
2/22/21 19:50	21BA001174	<i>Assist - Public</i>	Cottage Street
Public assist at PD			
2/22/21 19:31	21BA001173	<i>TRO/FRO Service</i>	Hill Street
2/22/21 19:21	21BA001172	<i>Disorderly Conduct</i>	Pearl St
disturbance on pearl st			
2/22/21 18:49	21BA001169	<i>Assist - Public</i>	South Main
Public assist at PD			
2/22/21 18:10	21BA001171	<i>Accident - Pedestrian/Bike</i>	South Main St
Felony Leaving the Scene of an Accident on South Main Street			
2/22/21 17:41	21BA001170	<i>Supervisory Duties - Case review</i>	Fourth St
Supervisory Duties- Case Review			
2/22/21 17:32	21BA001168	<i>Training-In-Service</i>	Fourth St
2/22/21 17:15	21BA001167	<i>Arrest Warrant - In State</i>	Fourth St
In-State Arrest Warrant on Fourth Street.			
2/22/21 16:46	21BA001166	<i>Accident - Non Reportable</i>	Rte 62 And Railroad St
Motor vehicle accident RT 62.			
2/22/21 16:07	21BA001165	<i>Training-In-Service</i>	Fourth St
E-Ticket Training performed.			
2/22/21 15:58	21BA001164	<i>Alarm - Security</i>	Granite Street
Alarm on Granite St.			
2/22/21 15:03	21BA001163	<i>Property Return / Disposal</i>	Fourth St
property release			
2/22/21 13:50	21BA001162	<i>Transport - Prisoner</i>	N Main St
2/22/21 13:46	21BA001161	<i>Prisoner - Lodging/Releasing</i>	Fourth St
2/22/21 13:45	21BA001160	<i>Juvenile Problem</i>	N Main St
Juvenile problem on N. Main St.			
2/22/21 13:16	21BA001159	<i>Trespass</i>	Cottage St
Trespassing issue on Cottage St.			
2/22/21 12:30	21BA001158	<i>Prisoner</i>	Fourth St
2/22/21 12:28	21BA001157	<i>Prisoner - Lodging/Releasing</i>	Fourth St
2/22/21 12:05	21BA001156	<i>Motor Vehicle Complaint</i>	RT 62 / Berlin St
Motor vehicle complaint on RT 62.			
2/22/21 11:09	21BA001155	<i>Stalking</i>	Barre City

Media Log Report

Rev.01/26/12

From: 02/18/2021 8:26**To:** 02/25/2021 10:40

Date/Time	Incident #	Call Type	Location
ORI: VT0120100		<u>Barre City Police Department</u>	
2/22/21 9:23	21BA001153	<i>Suspicious Event</i>	Parkside Terrace
2/22/21 7:05	21BA001152	<i>Alarm - Security</i>	Parkside Terrace
2/22/21 6:58	21BA001151	<i>Untimely Death</i>	George St
Untimely Death			
2/22/21 2:18	21BA001150	<i>Suspicious Event</i>	Railroad St
Report of suspicious activity on Railroad Street.			
2/22/21 2:07	21BA001149	<i>Supervisory Duties - Case review</i>	Fourth St
Supervisory Duties- Case Review			
2/22/21 0:00	21BA001148	<i>Noise</i>	S Main St
Noise complaint on S Main Street.			
2/21/21 22:01	21BA001147	<i>Domestic Disturbance</i>	High Holborn St
disturbance on high holburn st			
2/21/21 19:39	21BA001146	<i>Disturbance</i>	High Holborn St
Disturbance at High Holburn St, one subject cited for drug related offenses			
2/21/21 19:04	21BA001145	<i>Disturbance</i>	High Holborn St
disturbance at high holburn			
2/21/21 18:42	21BA001144	<i>Traffic Stop</i>	N Main St / Allen Lumber Co
2/21/21 18:19	21BA001143	<i>Assist - Public</i>	Church St, Apt #1
Public assist on Elm St			
2/21/21 17:12	21BA001142	<i>Juvenile Problem</i>	Hill St
juvenile problem on hill st			
2/21/21 16:32	21BA001141	<i>Suspicious Event</i>	North Main St
Suspicious Event on North Main Street			
2/21/21 13:13	21BA001140	<i>Vandalism</i>	South Main St
Vandalism on S. Main St.			
2/21/21 12:27	21BA001139	<i>Assist - Agency</i>	South Main St
Assist-Agency on South Main Street			
2/21/21 12:16	21BA001138	<i>Assist - Agency</i>	Branch St
Public assist Branch St.			
2/21/21 11:30	21BA001137	<i>Training-In-Service</i>	Fourth Street
2/21/21 8:55	21BA001136	<i>Disturbance</i>	Bugbee Ave
Disturbance on Bugbee St.			
2/21/21 5:34	21BA001134	<i>Alarm - Security</i>	Smith St
Alarm activation on Smith St.			
2/21/21 1:00	21BA001135	<i>Parking - Winter Ban - Ticket</i>	North Main St
Winter parking ban			

Media Log Report

Rev.01/26/12

From: 02/18/2021 8:26

To: 02/25/2021 10:40

Date/Time	Incident #	Call Type	Location
ORI: VT0120100 Barre City Police Department			
2/20/21 18:02	21BA001133	Training-In-Service	Fourth Street
2/20/21 17:49	21BA001132	Welfare Check	Ayer And Main
Welfare Check on South Main Street			
2/20/21 17:44	21BA001131	Property - Found	Pearl Street
Property located on Pearl Street returned to owner			
2/20/21 17:22	21BA001130	Suspicious Event	Smith Street
Suspicious event reported on Smith St.			
2/20/21 16:49	21BA001129	Traffic Stop	Busy Bubbles
traffic stop n main st			
2/20/21 16:44	21BA001128	Welfare Check	South Main
welfare check s main st			
2/20/21 12:39	21BA001127	Assist - Other	Gable Pl
Assist Other on Gable Place			
2/20/21 11:17	21BA001126	Winter Ban Parking - Returns	Fourth St
Winter Parking Ban Return on Fourth Street			
2/20/21 11:14	21BA001125	Warrant Entry/Removal	Fourth St
2/20/21 11:11	21BA001124	Warrant Entry/Removal	Fourth St
2/20/21 11:11	21BA001123	TRO/FRO Entry/Removal	Fourth St
2/20/21 9:40	21BA001122	Welfare Check	Maple Ave
welfare check Maple Ave			
2/20/21 9:13	21BA001121	Animal Problem	Cliff St / Maple Grove St
2/20/21 1:58	21BA001120	Parking - Winter Ban - Ticket	North Main Street
Winter parking ban			
2/20/21 0:55	21BA001009	Assist - Public	Averill St
Public Assist on Averill Street			
2/20/21 0:42	21BA001119	Supervisory Duties - Case review	Fourth St
Supervisory Duties- Case Review			
2/19/21 22:47	21BA001118	TRO/FRO Service	Bugbee Ave
TRO service barre city			
2/19/21 21:00	21BA001117	Assist - Other	Granite St
Public assist via phone regarding an earlier incident			
2/19/21 20:38	21BA001116	Medical - Ambulance Transport	Averill St
Subject experiencing an excited delirium due to drug use on Averill Street			
2/19/21 20:08	21BA001114	Suspicious Event	Howard St
Suspicious event reported on Howard St.			
2/19/21 20:07	21BA001115	Assist - Other	Treatment Plant Drive

Media Log Report

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From: 02/18/2021 8:26

To: 02/25/2021 10:40

Date/Time	Incident #	Call Type	Location
ORI: VT0120100		<u>Barre City Police Department</u>	
2/19/21 17:07	21BA001113	Assist - Other	Fourth St
Public assist via phone at BCPD			
2/19/21 16:02	21BA001112	Motor Vehicle Complaint	N Main St
Motor vehicle complaint N. Main St.			
2/19/21 14:59	21BA001111	Assist - Public	
Public assist Fourth St.			
2/19/21 14:57	21BA001110	Disorderly Conduct	Aldrich Library
dc barre city			
2/19/21 14:42	21BA001109	Suspicious Person	N Main St
suspicious person n main st			
2/19/21 12:43	21BA001108	Property Return / Disposal	Fourth St
Property return Barre City.			
2/19/21 11:40	21BA001107	Assist - Agency	Fourth St
Assist			
2/19/21 11:20	21BA001106	Evidence Management	Fourth St
2/19/21 11:07	21BA001105	Threats/Harassment	North Main Street
threats/harassment barre city			
2/19/21 10:39	21BA001104	Noise	South Main St
Noise complaint on S. Main St.			
2/19/21 9:40	21BA001103	Drug take back	Fourth St
2/19/21 9:27	21BA001102	Suspicious Event	South Main St
suspicious event barre city			
2/19/21 8:07	21BA001101	Domestic Disturbance	Bugbee Ave
domestic disturbance bugbee ave			
2/19/21 0:33	21BA001100	Noise	S Main St
Officers responded to a noise complaint on South Main St.			
2/19/21 0:17	21BA001099	Suspicious Vehicle	Walker Ave
An Officer checked on a suspicious vehicle on Walker Ave.			
2/19/21 0:05	21BA001098	Noise	S Main St
Noise complaint on S Main Street.			
2/19/21 0:02	21BA001097	Welfare Check	S Main St
Suspicious male reported on S Main Street.			
2/18/21 22:48	21BA001096	Welfare Check	Fourth St
Welfare check requested.			
2/18/21 22:13	21BA001095	Assist - Other	Foss St
Citizen assist on Foss Street.			
2/18/21 20:56	21BA001094	Domestic Assault - Felony	Fairview St
Domestic disturbance on Fairview Street leads to arrest of male involved party			

Media Log Report

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Date/Time	Incident #	Call Type	Location
ORI: VT0120100		<u>Barre City Police Department</u>	
2/18/21 16:56	21BA001093	<i>Drugs - Sale</i>	Keith Avenue
2/18/21 14:46	21BA001092	<i>Motor Vehicle Complaint</i>	Merchant St / N Main St
mv complaint n main st			
2/18/21 14:36	21BA001091	<i>Warrant Entry/Removal</i>	Fourth St
2/18/21 13:35	21BA001090	<i>Threats/Harassment</i>	Summer St
threats/harassment summer st			
2/18/21 13:18	21BA001089	<i>Surveillance</i>	Lovers Ln
2/18/21 13:15	21BA001088	<i>Assist - Agency</i>	S Main St
Assist Agency on South Main Street			
2/18/21 11:15	21BA001082	<i>Drugs - Suspicious</i>	Highgate Dr
2/18/21 10:52	21BA001087	<i>Warrant Entry/Removal</i>	Fourth St
2/18/21 10:25	21BA001081	<i>Threats/Harassment</i>	N Main St
Threats/Harassment on North Main Street			
2/18/21 10:25	21BA001085	<i>TRO/FRO Entry/Removal</i>	Fourth St
2/18/21 10:03	21BA001080	<i>VIN verification</i>	Fourth St
vin verification N. Main St			
2/18/21 9:35	21BA001086	<i>Warrant Entry/Removal</i>	Fourth St
2/18/21 9:28	21BA001079	<i>Assist - Other</i>	N Main St
Assist Other on North Main Street			
2/18/21 9:15	21BA001084	<i>Warrant Entry/Removal</i>	Fourth St
2/18/21 8:43	21BA001078	<i>Assist - Other</i>	Brook St
assist other brook st			
2/18/21 8:26	21BA001083	<i>Assist - Agency</i>	Fourth St

Total Incidents 139