

REGULAR COUNCIL MEETING
Tuesday, January 6, 2026 6:00pm
Zoom Meeting ID: 889 8252 5535 Passcode: 675736
One tap mobile 929-205-6099

Page	Agenda Item
	1. Call to Order – 6:00PM
	2. Adjustments to and Approval of the Agenda
	3. Visitors & Communications
	4. Consent Agenda
4 9	A. Approval of Minutes i. Meeting of 12/16/25 B. Clerk’s Office Licenses & Permits C. Approve letter of attestation for The Barre Partnership Downtown Vibrancy Fund application D. Allocate free holiday parking proceeds to Rec Department programming E. Authorize Steve Mackenzie to execute 143 N Main St purchase and sale documents on behalf of the City F. Authorize the Manager to execute contract(s)
11	4-a. Approve City Warrants i. Approve week of 1/7/26 ii. Ratify week of 12/24/25 and 12/31/25
	5. City Clerk Report
	6. Liquor/Cannabis Control Boards
	7. City Manager’s Report
	8. New Business
30 43 54 61	A. FY27 budget baseline discussion B. CDBG-DR applications update C. Flood Resiliency Plan update (Gustin) D. Revision to city fee schedule
	9. Upcoming Business
	10. Round Table
	11. Executive Session – as needed
	12. Adjournment



City of Barre, Vermont

6 N. Main St., Suite 2
Barre, VT 05641
www.barrecity.org

R. Nicolas Storellicastro
City Manager
(802) 476-0240
citymanager@barrecity.org

MEMO

TO: City Council
FROM: The Manager
DATE: January 2, 2026
SUBJECT: Packet Memo re: 1/6/2026 Council Meeting Agenda Items

The following notes apply to packet support materials for the Subject Council Meeting Agenda.

Adjustments to the Agenda

None at this time.

4(C) Approve letter of attestation for The Barre Partnership Downtown Vibrancy Fund application

The Barre Partnership has requested Council approval of a letter of attestation for its application for \$25,000 in Vibrancy Funding from the State of Vermont. The grant would fund the following:

- \$18,000: Part-time Marketing Manager.
- \$7,000: Destination Barre Project (as described in the narrative included in the packet)

4(D) Allocate free holiday parking proceeds to Rec Department programming

There is no memo in the packet for this agenda item. I will have a final amount to be donated after weekend collections are made through the duration of the free holiday parking period.

4(E) Authorize Steve Mackenzie to execute 143 N Main St purchase and sale documents on behalf of the City

Due to scheduling conflicts, and as a gesture to recognize his role in the successful effort to acquire 143 N Main Street, the Mayor and I recommend that the Council authorize former City Manager and current President of BADC Steve Mackenzie to sign all the closing paperwork for 143 N Main Street on behalf of the City. The closing is scheduled for Friday, January 9, 2026.

4(F) Contract(s) for approval

There are no contracts for approval this week.

8(A) FY27 budget baseline discussion

The packet includes a PowerPoint presentation to guide our first substantive discussion on the FY27 budget. Please note that for this meeting, staff is seeking high-level direction from the Council as we prepare to enter the staff budget congress on January 13.

8(B) CDBG-DR applications update

The packet includes a PowerPoint presentation outlining the next steps in the process and staff recommendations for our second round application due February 27, 2026.

8(C) Flood Resiliency Plan update (Gustin)

The packet includes a PowerPoint presentation regarding section 4-4 Develop Wobby Park for Housing. The presentation outlines the history on this site and seeks direction from Council on next steps.

8(D) Revision to city fee schedule

The packet includes marked up revisions to the current fee schedule, including:

- Updating Civic Center fees to reflect current rental opportunities
- Creating a new towing administrative fee to replace the winter parking ban ticket (\$35 fee from \$38 ticket)
- Create new reciprocal document preparation and legal review fee (for fees charged to the City by third parties)

Ground Rules for Interaction with each other, staff, and the general public

- Rules may be reviewed periodically
- Practice mutual respect
 - Assume good intent and explain impact
 - Ask clarifying questions
 - If off course, interrupt and redirect
- Think, then A.C.T.
 - Alternatives – Identify all choices
 - Consequences – Project outcomes
 - Tell your story – Prepare your defense
- Ethics checks
 - Is it legal?
 - Is it in scope (Charter, ordinance, policy)?
 - Is it balanced?
- “ELMO” – Enough, Let’s Move On
 - Honor time limits
 - Be attentive, not repetitive
- Be open-minded to different solutions or ideas
 - Remarks must be relevant and appropriate to the discussion; stay on subject
 - Don’t leave with “silent disagreement”
 - Decisions agreed on by consensus when possible, majority when necessary
 - All decisions of Council are final
- No blame
 - Articulate expectations of each other
 - We all deeply care about the City in our own way
 - Debate issues, not personalities
- Electronics
 - No texting, email, or videogames during the meeting

To be approved at the next Council meeting.

REGULAR COUNCIL MEETING-Corrected
Tuesday, December 16th, 2025, 6:00pm
IN PERSON LOCATION: Council Chambers, City Hall
6 N. Main St., Barre, VT

1. Call to Order – 6:00PM

2. Adjustments to and Approval of the Agenda

Additional purchase contract F150 - \$42600- Vendor G Stone Motors

*Motion to approve of the agenda dated 12/16/2025 moved by Councilor Gustin
-Seconded by Councilor Bergeron, approved.*

3. Visitors & Communications

Bern Rose – Aldrich- Light Up the Night

Winooski Mentoring Program - *Everybody Wins* Reading mentor

4. Consent Agenda

A. Approval of Minutes

i. Meeting of 12/9/25

B. Clerk's Office Licenses & Permits -none

C. Approve Downstreet request to be placed on the Town Meeting Day ballot for voter-approved assistance

D. Approve Sno-Bees landowner permission form

E. Authorize the Manager to execute contract(s)

Equipment Trailer

Vendor-Kingdom Equipment- Total Cost: ~\$27,092.80

- To be paid from unspent bond funds The Department of Public Works is seeking to acquire a trailer to transport the mini-excavator. The mini excavator has tracks and this trailer is necessary to transport it from the garage to work sites.

Ford F150

Vendor – G Stone Motors- Total Cost \$42,600.00

To be approved at the next Council meeting.

Motion to authorize the approval of the Consent Agenda dated 12/16/2025 moved by Councilor Bergeron -Seconded by Councilor Gustin, approved.

4-a. Approve City Warrants

- i. Approve week of 12/17/25

*Motion to approve City Warrants moved by Councilor Gustin, seconded by Councilor Bergeron, approved. *Councilor Spaulding abstained.*

5. City Clerk Report -none

6. Liquor/Cannabis Control Boards-none

7. City Manager's Report

Budget survey is up and live. 89 participants have completed it so far. The survey will continue through the 28th, with the results to be revealed at the following Council meeting.

Property demolition continues, however the process will pause through the holidays and resume in January.

The winter parking ban is in effect for 12-16-25 so the DPW crews can clear the snow from Main St. and areas to make the parking easier.

Payments for vehicle towing will now be paid at City Hall. The receipt will then need to be brought to the Public Safety Building for release of the auto.

Flagged fire hydrants throughout the city are currently getting repaired or replaced as the DPW crews navigate through road work and other duties.

Facilities Department reported the design build for the Auditorium rebuild has been excepted, however no contract has been signed.

During the City's Holiday gathering some milestones were recognized including;

5 years of service – Anderson Brown – PD

Jamie Herring – DPW

Brian Hoar – PD

10 years of service – Dave Gilbiert – DPW

Brooke Pouliot – PD

15 years of service – Bill Demell – DPW

To be approved at the next Council meeting.

Cpt. Brian Farnham – FD

Zachary Tillinghast – FD

25 years of service – Deputy Chief Larry Eastman PD

35 years of service – Jason Fleury – PD

40 years of service – Kathryn Bramman (retired)

Debbie Seaver

8. New Business

A. Volunteer appointments – Neighborly Barre Committee

- Marjorie Strong- generations of family members have enjoyed growing up in Barre, as she has now for 25+ years. She is looking for opportunities to provide assistance in positive events in the city.

Motion to approve the appointment of Marjorie Strong to the Neighborly Barre committee for a (2) year term (through Jun 2027) move by Councilor Gustin, seconded by Councilor Hilgartner, approved.

- Ginger Cloud – looking for opportunities to become emerged in activities and opportunities to help in Barre.

Motion to approve the appointment of Ginger Cloud to the Neighborly Barre committee for a (1) year term (through Jun 2026) move by Councilor Bergeron, seconded by Councilor Gustin, approved

B. Approve Cozzi Fund allocation to support cemetery records digitization project

Tom Baker, Facilities Director & Executive Director of the Granite Museum, Scott A. McLaughlin, PhD know the records for all cemeteries in Barre are stored securely, but also know in the digital age, they should be also. The ability to research ancestry or locate past residents' documents, deeds, lots and monuments providing decades of information at our fingertips. This is a monumental task, with hopes of completion by the summer of 2026.

Motion to approve the Cozzi Fund allocation to support cemetery records digitization project was moved by Councilor Bergeron, seconded by Councilor Gustin, approved.

C. 2nd Reading Warned 6:30PM Ordinance #2025-03 Nuisance Properties

Summarizing the changes, corrections and additions to the original read on November 18th, the Manager, Fire Marshal Nick Copping, Police Chief Brad Vail and Fire Chief Keith

To be approved at the next Council meeting.

Cushman, the enforcement team, all agreed to the ordinance, which was carefully edited, thoroughly reviewed and the outcome enhances clarity, improves the flow and provides fair practices and enforcement.

Motion to approve the 2nd Reading of Ordinance #2025-03 Nuisance Properties bringing it to adaptation in 30 days was moved by Councilor Deering, seconded by Councilor Bergeron, approved.

D. FY26 budget year-to-date update

Manager Storellicastro and Finance Director Christina Kimball reviewed the upcoming budget roadblocks and shortcomings. Also, pinpointing the track of the current budget trajectory shows we are pretty level with current path. Looking for input on baseline budget, given expenses and broad direction of what you would like to see on priorities and targets with feedback. Future budget presentation will assist with visualizing expenses and revenues. Final budget must be warned by April 7th.

E. Flood Resiliency Plan update (Gustin) – Continue in investing in City staff.

The ability to serve the community properly, efficiently and effectively requires proper staffing levels in each department. The city has held back or scaled back on positions within to keep the annual budget down, thus keeping taxes down. However, it has put a strain on the current staff at all levels, many employees are wearing multiple hats to cover roles and duties. The question remains, should the City try to fill these voids to better serve the residents or stay a status quo. Something to think about and possibly budget for in the future.

F. Discuss CDBG-DR awards announcement and next steps

The first round of CDBG-DR grant results have been released, however the City did not receive all the funding requested. The initial request was \$27,522,653, which included \$23,491,315 for housing, \$3,694,731 for infrastructure, \$336,607 for planning. The results from the awards included only funding for housing was Prospect Heights at a cost of \$5,434,242, for infrastructure was the Harrington Avenue debris rack upgrade at a cost of \$856,428 and finally for the planning grants accepted was the stormwater upgrades at a cost of \$250,000. Round two is coming up with \$14,000,000 up for grabs, but housing projects would be the only projects considered. Preapplication deadline is January 12, 2026, with the date of February 27 of a completed submission date. The Council thinks the North End projects should be the focus.

9. Upcoming Business

Second round of CDBG-DR applications.

To be approved at the next Council meeting.

10. Round Table

Councilor Deering- The Parks & Rec Department will host a sliding party at Elmwood Cemetery January 10th from 10am-12pm.

BCEMS will be holding a holiday concert Wednesday, December 17th at 6pm. The band and chorus will be performing.

Mayor Lauzon – The holiday party was a success and fully enjoyed. Thank you to the plus ones for the sacrifices made during the year.

Loves the Christmas season and is proud of all the residents do, to make the season brighter for others.

11. Adjourn

Motion to adjourn was moved by Councilor Bergeron, seconded by Councilor Spaulding, approved.

Adjourned 8:30pm

Next regular meeting is scheduled for January 6th, 2026, at 6pm.

The open portions of the meeting were recorded on the video platform.

Respectfully submitted,

Cheryl A. Metivier, City Clerk

Agenda Item #4-C

January 6, 2026

07110-DVF-2026-01

Barre

APPENDIX II

Downtown Vibrancy Fund – Municipal Letter of Attestation

Must be signed below by a majority of the legislative body.

Name of Municipality: Barre City

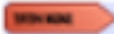
Name of Downtown Organization: The Barre Partnership

Date: 1/6/2026

The Municipality supports the work that our Downtown Organization is doing to further the development and success of our downtown. The Municipality understands that the Downtown Organization will be receiving \$25,000 in State funding through the Downtown Vibrancy Fund program to complete projects aligned with the Main Street 4-point approach: economic vitality, promotions, design, and organization. The Municipality acknowledges and agrees that this funding will supplement, and not supplant, any funding traditionally provided to the Downtown Organization by the Municipality.

The Municipality acknowledges that DHCD will review the Municipality's allocation to the Downtown Organization annually and may take any change in the allocation into future Downtown Vibrancy Fund program awards.

LEGISLATIVE BODY

(name)	(signature)
Thom Lauzon	
Sonya Spaulding	
Beth Hilgartner	
Amanda Gustin	
Jeff Bergeron	
Don Routhier	
Michael Deering	

Initial Work Plan: Please complete the table below and submit by **June 20, 2025**

Planned Activities: List specific activities you plan to carry out under this goal in the coming year. You may list as many or as few as appropriate.	Expected Outcomes: Briefly describe either with metrics or through narrative what your downtown organization hopes to achieve through these activities. Outcomes may be quantitative (e.g. increased volunteer hours) or qualitative (e.g. improved board engagement). <i>*Limit responses to 1000 characters or less*</i>
Continue to increase staff capacity for marketing, website updates and event support. This position will also focus heavily on the Destination Barre Project, a tourism campaign designed to bring more tourism to Barre. Shannon will be in charge of	The Destination Barre Project aims to enhance cultural tourism, boost community engagement, and celebrate Barre's rich artistic and industrial heritage. Through this initiative, we will:
taking photos of granite sculptures throughout Barre and work with the website team to create plaques for each statue with QR codes to drive people to our website to learn background about each statue and the artists that created them.	- Photograph a minimum of 10 granite sculptures located throughout Barre. - Create custom plaques with QR codes for each sculpture, leading visitors to a dedicated webpage. - Highlight the stories behind each sculpture, including historical context and information about the granite artists.
	-Increase web traffic to the Destination Barre site by 25% within the first year through QR code engagement. -Encourage exploration and walking tours of downtown, supporting local businesses along the way. -Strengthen Barre's identity as the Granite Center of the
	World, making it a must-visit destination for art and history lovers. By combining digital storytelling with physical landmarks, the Destination Barre Project will create a more
	connected, informed, and inspired experience for both residents and visitors.

12/23/25

City of Barre Accounts Payable

Page 1 of 8

10:37 am

Warrant/Invoice Report # 25-76

Gretchen.Stigall

By check number for check acct 01(GENERAL FUND) and check dates 12/24/25 thru 12/24/25

Vendor

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

01142	AFLAC						
	079460	28-Day Bi-Weekly	001-2000-240.0019	AFLAC PAYABLE	0.00	3,261.98	158900
01088	AFSCME COUNCIL 93						
	PR 12242025	PR W/E 12/19/25	001-2000-240.0007	UNION DUES PAYABLE	0.00	231.40	E938
01150	AIRGAS USA LLC						
	9166745920	Circ Steel-Cutting Saw	001-8050-350.1060	SMALL TOOLS	0.00	295.00	158901
	9166975444	Welder's Gloves/Lenses	001-8050-340.0941	EQUIPMENT - SAFETY	0.00	42.19	158901
					-----	-----	
					0.00	337.19	
01827	ALDRICH + ELLIOTT PC						
	83506	WWTF Headworks	003-8330-120.0173	PROFESSIONAL SERVICES	0.00	25,267.58	158902
01060	AMAZON CAPITAL SERVICES						
	11WQHKGHRQD7	Pocket Notebooks	001-6050-360.1161	INVESTIGATIONS MATERIALS	0.00	53.99	158903
	1FVQQFPQ71CL	Epson Adaptor Charger	001-6050-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	14.99	158903
	1P1G6W6M6H47	Headwear/File Folders	001-6055-350.1053	OFFICES SUPPLIES/EQUIPMEN	0.00	161.05	158903
	1P1G6W6M6H47	Headwear/File Folders	001-6050-340.0940	CLOTHING	0.00	220.70	158903
	1T4NV3KNKWDC	Headwear	001-6050-340.0940	CLOTHING	0.00	250.00	158903
					-----	-----	
					0.00	700.73	
23018	AUBUCHON HARDWARE						
	497066	Couplers/Pipe Insulation	002-8220-320.0730	VAULT MAINT	0.00	82.78	158904
	497269-25	Hold Down Straps	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	21.54	158904
					-----	-----	
					0.00	104.32	
02550	BAR HARBOR BANK						
	HSA-OCTDEC	HSA - Contributions Q2	001-9020-110.0160	HSA	0.00	187.50	158905
02193	BEN'S UNIFORMS						
	221947	Woven Pant - Eastman	001-6050-340.0940	CLOTHING	0.00	100.00	158906
02217	BROOK FIELD SERVICE						
	55581	Battery Charger	002-8220-320.0739	GENERATOR MAINT	0.00	285.75	158907
	55643	Overcrank Fault	003-8330-320.0740	EQUIPMENT MAINT	0.00	579.15	158907
					-----	-----	
					0.00	864.90	
03277	CHARTER COMMUNICATIONS						
	12012025	107159701 DEC 25	001-5010-200.0214	TELEPHONE & INTERNET FEES	0.00	185.54	158908
03446	CINTAS CORPORATION NO. 2						
	4252970148	Uniforms	001-8050-340.0940	CLOTHING	0.00	129.51	158909
	4252970148	Uniforms	002-8200-340.0940	CLOTHING	0.00	41.69	158909
	4252970148	Uniforms	001-8050-320.0743	TRUCK MAINT - STS	0.00	36.48	158909

12/23/25

City of Barre Accounts Payable

Page 2 of 8

10:37 am

Warrant/Invoice Report # 25-76

Gretchen.Stigall

By check number for check acct 01(GENERAL FUND) and check dates 12/24/25 thru 12/24/25

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	4252970148	Uniforms	003-8300-340.0940	CLOTHING	0.00	49.84	158909
					0.00	257.52	
03411	COLLINS APRIL						
	11122025	Mileage	001-7015-130.0182	TRAVEL & MEALS	0.00	28.00	E939
	12152025	Mileage	001-7015-130.0182	TRAVEL & MEALS	0.00	19.60	E939
					0.00	47.60	
03308	COMMUNITY BANK NA						
	HSA-OCTDEC	HSA Contributions Q2	002-8200-110.0160	BC/BS EMPLOYEE	0.00	562.50	158910
	HSA-OCTDEC	HSA Contributions Q2	003-8300-110.0160	BC/BS EMPLOYEE	0.00	450.00	158910
	HSA-OCTDEC	HSA Contributions Q2	001-9020-110.0160	HSA	0.00	2,325.00	158910
					0.00	3,337.50	
03192	COMMUNITY NATIONAL BANK						
	12122025	1302770150	002-8200-500.1400	BOND REPAYMENT I/P	0.00	169.98	158911
	HSA-OCTDEC	HSA - Contributions Q2	001-9020-110.0160	HSA	0.00	450.00	158912
					0.00	619.98	
03995	DEWOLFE ENGINEERING ASSOCIATES INC						
	25-083524220	TIF Improv - Seminary St	049-8100-405.4155	TIF INCREMENT AUDIT FEES	0.00	8,380.30	158913
	25-083624224	DPW Garage	001-8020-120.0173	PROFESSIONAL SVCS	0.00	5,805.00	158913
					0.00	14,185.30	
04095	DUFRESNE GROUP						
	20303	4123008.1 LSL Invent Spec	002-8424-500.1400	LEAD PROJECT RLF	0.00	93.75	158914
	20304	General Svcs	002-8200-120.0173	PROFESSIONAL SERVICES	0.00	977.50	158914
	20366	Berlin St WM Basic	002-8420-500.1401	2.5M VT 62 & BERLIN ST	0.00	4,140.00	158914
					0.00	5,211.25	
05123	EASTERN WEAR PARTS						
	3413	Rubber Blade	001-8050-320.0742	SNOW EQUIP MAINT	0.00	774.90	158915
05069	EDWARD JONES						
	PR 12242025	PR W/E 12/19/25	001-2000-240.0006	ANNUITY PAYABLE	0.00	100.00	158916
16102	EMPOWER TRUST COMPANY LLC						
	PR 12242025	PR W/E 12/19/25	001-2000-240.0006	ANNUITY PAYABLE	0.00	712.16	E942
	PR 12242025A	PR W/E 12/19/25	001-2000-240.0006	ANNUITY PAYABLE	0.00	589.72	E942
					0.00	1,301.88	
05124	END2END PUBLIC SAFETY						
	255660	CARD-TT Support/Mtce	001-6045-350.1057	METER SYSTEMS-SOFTWARE	0.00	4,463.50	158917

12/23/25

City of Barre Accounts Payable

Page 3 of 8

10:37 am

Warrant/Invoice Report # 25-76

Gretchen.Stigall

By check number for check acct 01(GENERAL FUND) and check dates 12/24/25 thru 12/24/25

Vendor

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

05059 ENDYNE INC							
	559989	Weekly Testing	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	210.00	158918
	560050	WSID 5254 TC	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	125.00	158918
					-----	-----	
					0.00	335.00	
05007 EVERETT J PRESCOTT INC							
	6565858	Hydrant Parts	002-8200-320.0752	HYDRANTS MAINT	0.00	7,485.71	158919
	6571574	Riser/Catch Basin	001-8050-350.1064	SUPPLIES - SS	0.00	339.47	158919
	6577184	Flex Couplings	001-8050-350.1064	SUPPLIES - SS	0.00	1,761.79	158919
	6580463	Valve/Full-Face Flange	003-8330-320.0740	EQUIPMENT MAINT	0.00	4,353.32	158919
					-----	-----	
					0.00	13,940.29	
06009 F W WEBB CO							
	93602750	PVC Pipes/Couplings	003-8330-320.0740	EQUIPMENT MAINT	0.00	159.90	158920
06918 FARM-WAY INC							
	2972972	Clothing - Maloney J	003-8330-340.0940	CLOTHING	0.00	561.83	158921
06943 FIDELITY INVESTMENTS							
	HSA-OCTDEC	HSA - Contributions Q2	001-9020-110.0160	HSA	0.00	300.00	158922
05116 FIDELITY SECURITY LIFE INSURANCE C							
	167090456	EyeMed 12/25	001-2000-240.0020	VISION EYEMED PAYABLE	0.00	249.30	158923
06065 FISHER AUTO PARTS							
	291-765479	Ice Winter Blade	001-8500-320.0720	VEHICLE/BACKHOE MAINT	0.00	15.73	158924
06053 FONTAINE FORESTRY & MILLWORK							
	2201-1863	Rough Green Hemlock	002-8220-320.0751	RESERVOIR SYSTEM MAINT	0.00	16.80	158925
06044 FRONT PORCH FORUM							
	12152025	Voter Approved Allocation	001-9130-360.1208	FRONT PORCH FORUM SUPPORT	0.00	250.00	158926
07000 GRAINGER							
	9740985610	O-Rings	003-8330-320.0732	CHEMICAL SYSTEM MAINT	0.00	25.45	158927
07206 GREAT-WEST TRUST COMPANY, LLC							
	PR 12242025	PR W/E 12/19/25	001-2000-240.0006	ANNUITY PAYABLE	0.00	447.51	158928
07012 GREEN MOUNTAIN CREDIT UNION							
	HSA-OCTDEC	HSA - Contributions Q2	001-9020-110.0160	HSA	0.00	200.00	158929
07006 GREEN MT POWER CORP							
	01770 120425	Pool Bldg 11/4-12/4/25	001-7050-200.0211	POOL ELECTRICTY	0.00	34.20	158930
	01770 120425	Pool Bldg 11/4-12/4/25	001-6060-200.0210	ELECTRICITY	0.00	193.80	158930
	04971 120825	E Cobb H1 11/6-12/8/25	002-8220-200.0205	ELECTRICITY-FIRE DISTRICT	0.00	381.74	158930

12/23/25

City of Barre Accounts Payable

Page 4 of 8

10:37 am

Warrant/Invoice Report # 25-76

Gretchen.Stigall

By check number for check acct 01(GENERAL FUND) and check dates 12/24/25 thru 12/24/25

Vendor

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

	14971 120825	Rt 302 PRV 11/6-12/8/25	002-8220-200.0209	ELECTRICITY-RT 302 POLE	0.00	33.65	158930
	57951 120825	Hill/Washington 11/6-12/8	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	99.45	158930
	63423 121025	Currier Pk 11/10-12/10	001-8040-200.0210	ELECTRICITY CURRIER/DENTE	0.00	28.17	158930
	72080 120425	S Main/Pkside 11/4-12/4	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	81.09	158930
	95121 120525	Hill Ayer St 11/5-12/5	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	143.77	158930

					0.00	995.87	
08001	HACH CO						
	321612345	Chemicals	002-8220-320.0737	LAB MAINT	0.00	1,473.44	158931
	321614532	pH Lab Kit	003-8330-320.0737	LAB MAINT	0.00	2,177.10	158931

					0.00	3,650.54	
08999	HEALTH EQUITY						
	HSA-OCTDEC	HSA - Contributions Q2	002-8220-110.0160	BC/BS EMPLOYEE	0.00	200.00	158932
	HSA-OCTDEC	HSA - Contributions Q2	001-9020-110.0160	HSA	0.00	900.00	158932

					0.00	1,100.00	
20097	IAFF LOCAL #881						
	PR 12242025	PR W/E 12/19/25	001-2000-240.0007	UNION DUES PAYABLE	0.00	340.00	E946
09021	IRVING ENERGY						
	106909	Propane	001-7035-330.0836	PROPANE	0.00	1,281.56	158933
	949457	Propone	001-7030-330.0836	PROPANE	0.00	358.21	158933
	950375	Propane	001-7030-330.0836	PROPANE	0.00	192.65	158933
	950939	Propane	001-7030-330.0836	PROPANE	0.00	503.15	158933
	951506	Propane	001-7020-330.0836	PROPANE	0.00	1,513.99	158933

					0.00	3,849.56	
11084	KIMBALL CHRISTINA						
	12172025	Phone Stipend 10/26-11/25	001-5010-200.0214	TELEPHONE & INTERNET FEES	0.00	50.00	E940
12295	LANE ZEBULYN						
	13105	CDL Physical Exam	002-8220-130.0180	TRAINING/DEVELOPMENT	0.00	130.00	158934
	5646513	Reimb - Boots	002-8220-340.0943	FOOTWARE	0.00	55.47	158934

					0.00	185.47	
12049	LCS CONTROLS INC						
	14919	Pressure Transmitter	002-8220-320.0740	EQUIPMENT MAINT	0.00	2,030.00	158935
12009	LOWELL MCLEODS INC						
	S89266	Spring/Rebound Pin	001-8050-320.0743	TRUCK MAINT - STS	0.00	1,492.40	158936
	S89270	Flow Bolt	001-8050-320.0743	TRUCK MAINT - STS	0.00	12.48	158936
	S89329	Chain Grade	001-8050-350.1066	SUPPLIES - SNO	0.00	105.99	158936
	S89336	Steel	003-8300-320.0743	TRUCK MAINT	0.00	32.04	158936

12/23/25

City of Barre Accounts Payable

Page 5 of 8

10:37 am

Warrant/Invoice Report # 25-76

Gretchen.Stigall

By check number for check acct 01(GENERAL FUND) and check dates 12/24/25 thru 12/24/25

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
					0.00	1,642.91	
13037 MALONEY JASON F							
	12122025	Reimb - Boots	003-8330-340.0943	FOOTWARE	0.00	191.99	E941
	68454291	Reimb - Glasses	003-8330-340.0944	GLASSES	0.00	342.20	E941
					0.00	534.19	
13018 MASCOMA SAVINGS BANK							
	HSA-OCTDEC	HSA - Contributions Q2	001-9020-110.0160	HSA	0.00	450.00	158937
13088 MCMASTER-CARR							
	56829056	Threaded Diverting Valve	002-8220-320.0742	CHEMICAL SYSTEM MAINT	0.00	615.44	158938
13950 MICRONICS ENGINEERED FILTRATION G							
	F000028797	Tank Filters	003-8330-320.0731	SOLIDS PROCESS MAINT	0.00	2,965.12	158939
14016 NELSON ACE HARDWARE							
	302745	Plier Punch	003-8330-350.1060	SMALL TOOLS	0.00	11.69	158940
	303200	Duct Tape/Spray Paint	002-8200-320.0727	BLDG & GROUNDS MAINT	0.00	10.98	158940
	303239	Electric Space Heater	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	68.39	158940
	303315	High Impact Wrench	001-8050-350.1060	SMALL TOOLS	0.00	363.84	158940
	303329	Spray Paint	003-8300-320.0727	BLDG & GROUNDS MAINT	0.00	6.39	158940
	303343	Screws	002-8200-320.0755	SERVICES MAINT (CURBS)	0.00	19.79	158940
	303369	High Grade Chain/Padlock	003-8300-340.0941	EQUIPMENT - SAFETY	0.00	267.00	158940
	303369	High Grade Chain/Padlock	001-8050-350.1061	SUPPLIES - GARAGE	0.00	17.99	158940
	303370	Toilet Fill Valve	003-8300-320.0727	BLDG & GROUNDS MAINT	0.00	17.09	158940
	303373	Toilet Flapper	003-8300-320.0727	BLDG & GROUNDS MAINT	0.00	6.29	158940
	303435	Circular Saw Blade	001-8050-350.1061	SUPPLIES - GARAGE	0.00	10.79	158940
	303442	Ball Valve	003-8300-320.0743	TRUCK MAINT	0.00	13.49	158940
	303456	Screws	001-8050-350.1060	SMALL TOOLS	0.00	31.01	158940
	303558	Hose Mender Clamp	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	12.09	158940
	K03113	Saw/Screwdriver Set	002-8220-350.1060	SMALL TOOLS	0.00	62.97	158940
					0.00	919.80	
14078 NEW ENGLAND AIR SYSTEMS LLC							
	210397	Boiler Repairs	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	7,509.17	158942
14158 NEW ENGLAND TRUCK TIRE CTR INC							
	250177602009	Tires	001-8050-350.1061	SUPPLIES - GARAGE	0.00	730.00	158943
14154 NORTH COUNTRY FEDERAL CREDIT UNION							
	HSA-OCTDEC	HSA - Contributions Q2	003-8330-110.0160	BC/BS EMPLOYEE	0.00	200.00	158944
	HSA-OCTDEC	HSA - Contributions Q2	001-9020-110.0160	HSA	0.00	5,175.00	158944
	HSA-OCTDEC	HSA - Contributions Q2	003-8300-110.0160	BC/BS EMPLOYEE	0.00	425.00	158944
	HSA-OCTDEC	HSA - Contributions Q2	002-8200-110.0160	BC/BS EMPLOYEE	0.00	225.00	158944
					0.00	6,025.00	
14134 NORTHEAST DELTA DENTAL							
	01012026	Monthly Premiums JAN	003-8330-110.0158	DENTAL INSURANCE	0.00	277.27	158945

12/23/25

City of Barre Accounts Payable

Page 6 of 8

10:37 am

Warrant/Invoice Report # 25-76

Gretchen.Stigall

By check number for check acct 01(GENERAL FUND) and check dates 12/24/25 thru 12/24/25

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	01012026	Monthly Premiums JAN	002-8200-110.0153	DENTAL INS	0.00	160.43	158945
	01012026	Monthly Premiums JAN	048-5500-110.0153	BENEFITS	0.00	40.17	158945
	01012026	Monthly Premiums JAN	001-9020-110.0153	DENTAL INSURANCE	0.00	36.74	158945
	01012026	Monthly Premiums JAN	003-8300-110.0153	DENTAL INSURANCE	0.00	123.69	158945
	01012026	Monthly Premiums JAN	002-8220-110.0153	DENTAL INS	0.00	130.31	158945
	01012026	Monthly Premiums JAN	001-2000-240.0018	DENTAL PAYABLE	0.00	2,655.70	158945
	01012026	Monthly Premiums JAN	001-9020-110.0153	DENTAL INSURANCE	0.00	2,828.03	158945
					0.00	6,252.34	
14089 NORTHFIELD SAVINGS BANK							
	HSA-OCTDEC	HSA - Contributions Q2	002-8200-110.0160	BC/BS EMPLOYEE	0.00	112.50	158946
	HSA-OCTDEC	HSA - Contributions Q2	001-9020-110.0160	HSA	0.00	9,137.50	158946
	HSA-OCTDEC	HSA - Contributions Q2	003-8300-110.0160	BC/BS EMPLOYEE	0.00	112.50	158946
	HSA-OCTDEC	HSA - Contributions Q2	002-8220-110.0160	BC/BS EMPLOYEE	0.00	562.50	158946
					0.00	9,925.00	
15020 O'REILLY AUTOMOTIVE INC							
	5666-427376	Alt Bearing	001-8050-320.0743	TRUCK MAINT - STS	0.00	95.60	158947
	5666-427381	Bearings	001-8050-320.0743	TRUCK MAINT - STS	0.00	10.12	158947
	5666-427596	Thread Sealant	001-8050-350.1061	SUPPLIES - GARAGE	0.00	31.98	158947
	5666-427789	Brake Rotor/Oil Seal	001-8050-320.0743	TRUCK MAINT - STS	0.00	199.00	158947
	5666-427993	Wheel Weight	001-8050-350.1061	SUPPLIES - GARAGE	0.00	181.55	158947
	5666-428390	Hose Reel/Power Socket	003-8300-320.0743	TRUCK MAINT	0.00	336.95	158947
	5666-428501	Extension/Close Nipple	003-8300-320.0743	TRUCK MAINT	0.00	38.56	158947
	5666-428613	Oil Filter	001-8050-320.0742	SNOW EQUIP MAINT	0.00	20.30	158947
					0.00	914.06	
15051 ONE CREDIT UNION							
	HSA-OCTDEC	HSA - Contributions Q2	002-8200-110.0160	BC/BS EMPLOYEE	0.00	225.00	158949
	HSA-OCTDEC	HSA - Contributions Q2	001-9020-110.0160	HSA	0.00	1,462.50	158949
	HSA-OCTDEC	HSA - Contributions Q2	003-8300-110.0160	BC/BS EMPLOYEE	0.00	225.00	158949
					0.00	1,912.50	
15058 OTIS ELEVATOR CO							
	100402082138	PSB Elev 10/1-10/31/25	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	291.06	158950
	100402113081	Elev Mtce 11/1-11/30/25	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	188.08	158950
	100402113712	Elev Mtce 11/1-11/30/25	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	370.16	158950
	100402113815	PSB Elev 11/1-11/30	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	291.06	158950
	100402145029	Elev Mtce 12/1-12/31/25	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	370.16	158950
	100402145133	PSB Elev 12/1-12/31/25	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	291.06	158950
	100402180209	Elev Mtce 1/1-1/31/26	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	370.16	158950
	100402180316	PSB Elev 1/1-1/31/26	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	291.06	158950
					0.00	2,462.80	
16077 PERSHING LLC							
	PR 12242025	PR W/E 12/19/25	001-2000-240.0006	ANNUITY PAYABLE	0.00	45.00	158952

12/23/25

City of Barre Accounts Payable

Page 7 of 8

10:37 am

Warrant/Invoice Report # 25-76

Gretchen.Stigall

By check number for check acct 01(GENERAL FUND) and check dates 12/24/25 thru 12/24/25

Vendor

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

16146	POULIOT BROOKE						
	12102025	Phone Stipend	001-5010-200.0214	TELEPHONE & INTERNET FEES	0.00	50.00	E943
16017	PRIMMER PIPER EGGLESTON & CRAMER P						
	318944	TIF District Financing	049-8100-405.4155	TIF INCREMENT AUDIT FEES	0.00	217.00	158953
17002	QUILL CORP						
	46890407	Batteries	001-5010-350.1053	OFFICE SUPPLIES	0.00	91.97	158954
	46904703	Storage	001-5010-350.1053	OFFICE SUPPLIES	0.00	60.88	158954
					-----	-----	
					0.00	152.85	
18148	R K MILES						
	114489/7	Lumber/Screws	003-8300-320.0743	TRUCK MAINT	0.00	47.74	158955
18026	R R CHARLEBOIS INC						
	IE79032	Suction Line	001-8050-320.0743	TRUCK MAINT - STS	0.00	169.99	158956
19418	SANEL NAPA - BARRE						
	421959	Diesel Fuel Additive	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	116.69	158957
	421977	Diesel Fuel Additive	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	107.88	158957
	422006	Adapters	001-8050-320.0743	TRUCK MAINT - STS	0.00	9.66	158957
	422024	55 DEF	001-8050-350.1061	SUPPLIES - GARAGE	0.00	230.00	158957
	422045	Adapter/Cap Screw	001-8050-320.0742	SNOW EQUIP MAINT	0.00	1.25	158957
	422045	Adapter/Cap Screw	001-8050-320.0743	TRUCK MAINT - STS	0.00	307.32	158957
	422052	Steel Tape Wheel	001-8050-350.1061	SUPPLIES - GARAGE	0.00	25.69	158957
	422075	Tie Rod End/Drag Link	001-8050-320.0743	TRUCK MAINT - STS	0.00	261.42	158957
	422077	55 DEF	001-8050-350.1061	SUPPLIES - GARAGE	0.00	230.00	158957
					-----	-----	
					0.00	1,289.91	
19102	SECURSHRED						
	513506	5 Consoles	001-5040-130.0185	SECURE SHRED	0.00	85.00	158959
19465	SLR INTERNATIONAL CORPORATION						
	10221948	Flood Mitigation Proj	019-5010-130.0189	HYDROLOGY STUDY	0.00	2,832.50	158960
19219	SMITH MICHAEL						
	11042025	Reimb-Glasses	002-8200-340.0944	GLASSES	0.00	182.42	E944
	11042025	Reimb-Glasses	003-8300-340.0944	GLASSES	0.00	182.42	E944
					-----	-----	
					0.00	364.84	
19431	SP & F ATTORNEYS PC						
	97382	Prof Svcs thru 10/31/25	001-5030-120.0170	PROF SERVICES - CITY ATT	0.00	4,509.15	E945
20095	TD BANK						
	HSA-OCTDEC	HSA - Contributions Q2	001-9020-110.0160	HSA	0.00	562.50	158961

12/23/25

City of Barre Accounts Payable

Page 8 of 8

10:37 am

Warrant/Invoice Report # 25-76

Gretchen.Stigall

By check number for check acct 01(GENERAL FUND) and check dates 12/24/25 thru 12/24/25

Vendor

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

20005	TOWN OF BARRE						
	23219	50% Lawn Waste Site Exp	001-8050-320.0747	YARD WASTE COLLECTIONS	0.00	16,316.63	158962
21060	UMB FINANCIAL CORPORATION						
	HSA-OCTDEC	HSA - Contributions Q2	003-8330-110.0160	BC/BS EMPLOYEE	0.00	281.25	E947
	HSA-OCTDEC	HSA - Contributions Q2	002-8220-110.0160	BC/BS EMPLOYEE	0.00	281.25	E947
					-----	-----	
					0.00	562.50	
21014	UNIVAR USA INC						
	53532176	Caustic Soda	002-8220-320.0765	SODIUM HYDROXIDE	0.00	3,885.92	158963
22120	VT GRANITE MUSEUM OF BARRE INC						
	12152025	Lease Fee/Pkg Lot	001-9130-360.1201	GRANITE MUSEUM PARK LOT	0.00	13,670.60	158964
24501	WHITE CAP						
	70016534	Shop Supplies	001-8050-350.1062	SUPPLIES - SW	0.00	5,662.98	158965
23041	WORK SAFE						
	39187	Highway Signs	001-8050-360.1189	STREET SIGNS	0.00	52.14	158966
23031	WORLD THE						
	300251288	Basketball Coming to the	050-6100-320.0740	CIVIC CENTER EQUIPMENT	0.00	123.75	158967

						183,703.15	
						=====	

Report Total

183,703.15

=====

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 \$ ***183,703.15
Let this be your order for the payments of these amounts.

Client ID: 22BA
Client Name: City of Barre

WARRANT REPORT

City of Barre

Report As of Date:

12/24/2025

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
1	Abare, Lance R.	1,395.49	83.10	78.92	18.46	28.74	0.00	78.92	18.46
3	Aldsworth, Joseph G.	2,269.25	253.53	125.36	29.31	84.80	0.00	125.36	29.31
163	Baker, Brian L	3,522.56	357.65	213.96	50.03	168.99	0.00	213.96	50.03
206	Baker, Tom M	1,766.80	102.19	106.18	24.84	63.59	0.00	106.18	24.84
6	Baril, James A.	2,249.06	261.44	125.25	29.30	80.17	0.00	125.25	29.30
7	Benjamin, Kenneth S.	1,214.00	117.36	73.26	17.13	36.94	0.00	73.26	17.13
8	Bennington, William A.	1,621.71	141.98	97.28	22.75	48.52	0.00	97.28	22.75
9	Benson, Nicholas J.	1,433.46	140.58	85.26	19.94	43.91	0.00	85.26	19.94
11	Blackshaw, Brook W.	2,432.58	304.65	149.03	34.85	97.32	0.00	149.03	34.85
204	Blouin, Trevor J	1,577.88	91.36	94.20	22.02	36.59	0.00	94.20	22.02
14	Bramman, Kathryn H.	150.00	0.00	9.30	2.18	0.00	0.00	9.30	2.18
155	Brault, Marcel T	1,245.30	116.89	77.21	18.06	30.94	0.00	77.21	18.06
17	Brown, Anderson C.	2,265.84	334.62	139.35	32.59	115.04	0.00	139.35	32.59
19	Bullard, Don A.	1,398.40	185.76	86.70	20.27	58.56	0.00	86.70	20.27
21	Carminati Jr., Joel F.	314.46	0.00	14.45	3.38	0.00	0.00	14.45	3.38
22	Cetin, Matthew J.	1,744.22	112.08	97.20	22.73	37.47	0.00	97.20	22.73
194	Cetin, Mattie	285.00	0.00	17.67	4.13	7.08	0.00	17.67	4.13
23	Charbonneau, Michael J.	1,744.22	159.49	94.31	22.06	49.58	0.00	94.31	22.06
227	Chism, Benjamin C	1,092.80	0.00	65.37	15.29	13.38	0.00	65.37	15.29
26	Collins, April M.	1,017.60	70.75	60.99	14.27	28.23	0.00	60.99	14.27
235	Conrad, Dylan J	1,546.33	156.39	95.87	22.42	59.57	0.00	95.87	22.42
27	Copping, Nicholas R.	1,800.00	184.81	100.39	23.48	57.18	0.00	100.39	23.48
28	Cruger, Eric J.	1,608.48	157.10	91.19	21.33	48.86	0.00	91.19	21.33
29	Cushman, Brian K.	2,237.20	163.93	128.00	29.94	51.95	0.00	128.00	29.94
229	Davis, Robin L	1,115.60	69.14	69.07	16.15	27.05	0.00	69.07	16.15
31	Dawes, Carolyn S.	665.00	50.52	41.23	9.64	16.40	0.00	41.23	9.64
33	Degreenia, Catherine I	1,759.56	213.40	99.13	23.19	65.16	0.00	99.13	23.19
34	Demell, William M.	1,202.00	99.49	66.34	15.51	30.71	0.00	66.34	15.51
173	DeRose, TJ T	1,730.80	212.90	104.98	24.55	72.61	0.00	104.98	24.55
35	Dexter, Donnel A.	1,533.20	180.53	86.07	20.13	55.89	0.00	86.07	20.13
36	Dodge, Shawn M.	1,524.22	154.28	90.97	21.27	54.44	0.00	90.97	21.27
38	Drown, Jacob D.	1,973.20	227.92	113.80	26.62	70.11	0.00	113.80	26.62
39	Durgin, Steven J.	1,694.40	125.91	93.53	21.87	39.51	0.00	93.53	21.87
40	Eastman Jr., Larry E.	2,076.80	231.45	117.29	27.43	71.17	0.00	117.29	27.43
237	Edson, Leonardo J	36.00	0.00	2.23	0.52	0.00	0.00	2.23	0.52
215	Elrick, Christopher	1,840.42	196.05	114.11	26.69	71.47	0.00	114.11	26.69
42	Farnham, Brian D.	1,620.38	173.44	97.24	22.74	53.77	0.00	97.24	22.74
231	Faucher, Marcella J	1,423.20	100.00	83.60	19.55	47.03	0.00	83.60	19.55
43	Fecher, Jesse T.	2,523.02	235.26	154.79	36.21	90.81	0.00	154.79	36.21
233	Flanders, Kristin L	1,000.80	66.78	62.05	14.51	27.12	0.00	62.05	14.51

Client ID: 22BA
Client Name: City of Barre

WARRANT REPORT

City of Barre

Report As of Date:

12/24/2025

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
44	Fleury, Jason R.	1,836.63	200.58	102.07	23.88	61.91	0.00	102.07	23.88
189	Forsell, Christopher A	1,769.36	86.50	98.09	22.94	38.64	0.00	98.09	22.94
45	Frey, Jacob D.	2,496.68	325.34	145.06	33.93	92.61	0.00	145.06	33.93
203	Frey, Matthew J	1,273.30	95.64	78.95	18.46	38.43	0.00	78.95	18.46
205	Galiano, Jeanne M	1,749.20	165.84	104.93	24.54	62.40	0.00	104.93	24.54
46	Gaylord, Amos R.	2,358.10	306.13	138.64	32.42	93.58	0.00	138.64	32.42
47	Gilbert, David P.	1,241.20	122.11	74.70	17.47	38.37	0.00	74.70	17.47
239	Gilbert, Patrick C	1,070.00	80.69	66.34	15.52	31.01	0.00	66.34	15.52
49	Guyette, Brandon L.	1,552.17	144.68	92.60	21.66	56.06	0.00	92.60	21.66
50	Hastings III, Clark H.	1,351.65	132.66	78.13	18.27	41.53	0.00	78.13	18.27
156	Hayden, Gregory William	1,194.90	102.56	71.70	16.77	28.16	0.00	71.70	16.77
222	Hebert, Liam A	1,703.53	188.68	105.62	24.70	69.25	0.00	105.62	24.70
52	Hedin, Laura T.	1,587.60	157.73	92.64	21.67	47.79	0.00	92.64	21.67
54	Herring, Jamie L.	1,427.60	95.65	87.12	20.38	42.23	0.00	87.12	20.38
55	Hoar, Brian W.	2,042.96	92.17	113.15	26.46	40.23	0.00	113.15	26.46
188	Hood, James R	2,740.32	186.98	166.36	38.91	70.98	0.00	166.36	38.91
59	Kelly Jr, Joseph E.	1,517.46	64.48	80.06	18.72	22.25	0.00	80.06	18.72
226	Kimball, Christina R	2,019.23	181.51	122.16	28.57	71.92	0.00	122.16	28.57
236	Kingsbury, David L	28.00	0.00	1.74	0.41	0.00	0.00	1.74	0.41
184	Kirby, Kristopher J	1,210.00	33.75	65.51	15.32	23.24	0.00	65.51	15.32
61	Kosakowski, Joshua D.	133.32	1.02	8.27	1.93	2.00	0.00	8.27	1.93
174	Kuras, Sarah V	1,294.68	110.08	75.65	17.69	34.76	0.00	75.65	17.69
165	La Barge-Burke, Michelle J	1,250.00	87.47	74.55	17.43	33.94	0.00	74.55	17.43
62	Lane, Zebulyn M.	1,442.15	165.32	87.71	20.51	51.33	0.00	87.71	20.51
217	LePage, Jesse C	1,616.94	158.33	96.71	22.62	60.15	0.00	96.71	22.62
64	Lowe, Robert L.	2,308.80	210.24	131.46	30.74	64.25	0.00	131.46	30.74
65	Machia, Delphia L.	1,138.40	107.88	69.92	16.36	28.82	0.00	69.92	16.36
218	Madison, Michael M	1,071.35	68.88	60.24	14.09	27.71	0.00	60.24	14.09
68	Maloney, Jason F.	1,546.80	122.00	88.16	20.62	40.24	0.00	88.16	20.62
70	Martel, Joell J.	1,812.14	206.04	101.33	23.69	63.55	0.00	101.33	23.69
171	Martineau, Brenda J	1,127.60	95.74	64.10	14.99	29.67	0.00	64.10	14.99
210	Maurice, Jonathan G	168.00	0.00	10.42	2.44	0.00	0.00	10.42	2.44
234	Messier, Michelle J	1,017.20	11.96	50.59	11.84	15.94	0.00	50.59	11.84
73	Metivier, Cheryl A.	1,072.80	90.08	60.94	14.25	28.09	0.00	60.94	14.25
77	Morris, Scott D.	1,927.23	269.63	119.49	27.95	98.04	0.00	119.49	27.95
78	Morrison, Camden A.	1,304.52	103.41	72.94	17.06	31.81	0.00	72.94	17.06
79	Morse, Bradley P.	205.36	0.00	12.74	2.98	4.42	0.00	12.74	2.98
80	Mott, John C.	449.67	34.60	27.87	6.52	12.60	0.00	27.87	6.52
230	Mullen, Christopher P	1,115.20	85.76	69.14	16.17	29.01	0.00	69.14	16.17
225	Mulverhill, Jahvon	825.64	50.61	49.80	11.65	22.61	0.00	49.80	11.65

Client ID: 22BA
Client Name: City of Barre

WARRANT REPORT

City of Barre

Report As of Date:
12/24/2025

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
152	Pike, Roxanne L	1,340.80	123.31	81.74	19.12	53.96	0.00	81.74	19.12
183	Placey-Noyes, Tyler C	1,533.44	128.82	88.05	20.59	51.30	0.00	88.05	20.59
88	Poirier, Holden R.	1,888.98	147.23	105.78	24.74	48.36	0.00	105.78	24.74
89	Pouliot, Brooke L.	1,258.40	92.37	78.02	18.25	31.97	0.00	78.02	18.25
90	Pretty, Alyssa A.	1,293.60	97.79	80.21	18.76	39.62	0.00	80.21	18.76
219	Protzman, Logan A	1,258.31	94.05	78.02	18.25	37.56	0.00	78.02	18.25
91	Protzman, Todd A.	230.00	2.42	14.26	3.34	1.83	0.00	14.26	3.34
93	Pullman, David L.	1,481.10	104.52	90.19	21.09	33.69	0.00	90.19	21.09
212	Rea, Cara L	1,024.40	67.61	59.39	13.89	27.35	0.00	59.39	13.89
95	Reale, Michael R.	1,891.27	242.31	117.25	27.42	74.43	0.00	117.25	27.42
97	Rivard, Sylvie R	1,149.20	98.16	65.44	15.30	30.34	0.00	65.44	15.30
99	Rubalcaba, David T.	2,446.56	341.91	149.32	34.92	104.25	0.00	149.32	34.92
228	Russell, Peter L	1,092.80	73.16	66.02	15.44	28.90	0.00	66.02	15.44
101	Ryan, Patty L.	1,524.00	144.62	94.49	22.10	63.04	0.00	94.49	22.10
214	Sabens, Christopher S	1,234.66	82.97	68.20	15.95	31.64	0.00	68.20	15.95
103	Seaver, Debbie L.	1,278.80	144.53	66.06	15.45	49.60	0.00	66.06	15.45
104	Shatney, Janet E.	1,851.60	132.91	106.53	24.91	42.64	0.00	106.53	24.91
202	Sheltra, Kimberly A	1,086.00	98.71	67.34	15.75	26.58	0.00	67.34	15.75
105	Smith, Clint P.	1,278.80	117.63	73.47	17.19	35.76	0.00	73.47	17.19
151	Smith, Michael P	1,142.80	63.89	65.04	15.22	22.90	0.00	65.04	15.22
185	Stanley, Gavin P	1,438.46	124.88	86.55	20.24	50.12	0.00	86.55	20.24
193	Stigall, Gretchen	1,167.20	104.21	68.56	16.03	32.15	0.00	68.56	16.03
148	Storellicastro, Nicolas R	2,624.40	241.57	162.71	38.05	73.12	0.00	162.71	38.05
110	Strassberger, Kirk E.	1,426.62	83.19	78.51	18.36	29.41	0.00	78.51	18.36
187	Taylor, Therese M	1,310.40	92.53	77.61	18.15	36.72	0.00	77.61	18.15
112	Tillinghast, Zachary M.	1,651.05	155.22	92.35	21.60	48.30	0.00	92.35	21.60
113	Tucker, Randall L.	2,106.38	225.66	119.26	27.89	68.17	0.00	119.26	27.89
114	Tucker, Russell W.	2,274.17	223.20	131.97	30.87	70.61	0.00	131.97	30.87
223	Tucker, Samuel E	1,116.40	83.19	67.82	15.87	31.70	0.00	67.82	15.87
115	Vail, Braedon S.	2,368.40	242.57	146.32	34.22	92.83	0.00	146.32	34.22
180	Webster, James P	1,126.00	83.26	62.73	14.67	38.93	0.00	62.73	14.67
186	Young, Arthur D	1,446.81	67.09	81.12	18.97	33.23	0.00	81.12	18.97
REPORT TOTAL		163,990.74	14,700.95	9,631.06	2,252.47	5,131.20	0.00	9,631.06	2,252.47

12/30/25

City of Barre Accounts Payable

Page 1 of 5

11:18 am

Warrant/Invoice Report # 25-77

Gretchen.Stigall

By check number for check acct 01(GENERAL FUND) and check dates 12/31/25 thru 12/31/25

Vendor

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

20005	TOWN OF BARRE						
	12292025A	302 E Cobb Hl 407/048.01	002-8200-230.0534	PROPERTY TAX EXP	0.00	133.05	158998
01088	AFSCME COUNCIL 93						
	PR 12312025	PR W/E 12/26/25	001-2000-240.0007	UNION DUES PAYABLE	0.00	219.83	E948
01218	ATLAS TECHNICAL						
	2689352	Ent Aly Remediation Proj	048-8315-200.0210	ENT ALY O&M	0.00	4,971.39	158968
23018	AUBUCHON HARDWARE						
	496839-25	Air Filter	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	26.99	158969
02489	BILODEAU DENNIS J OR CITY OF BARRE						
	12162025	Delinq Tax	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	17.31	158970
03446	CINTAS CORPORATION NO. 2						
	4253626133	Uniforms	001-8050-340.0940	CLOTHING	0.00	125.79	158971
	4253626133	Uniforms	003-8300-340.0940	CLOTHING	0.00	49.84	158971
	4253626133	Uniforms	002-8200-340.0940	CLOTHING	0.00	41.69	158971
	4253626133	Uniforms	001-8050-320.0743	TRUCK MAINT - STS	0.00	36.48	158971
					-----	-----	
					0.00	253.80	
01136	CORPORATE BILLING LLC						
	401046698:01	Rearview Heated Mirror	001-8050-320.0743	TRUCK MAINT - STS	0.00	573.91	158972
05069	EDWARD JONES						
	PR 12312025	PR W/E 12/26/25	001-2000-240.0006	ANNUITY PAYABLE	0.00	100.00	158973
05119	EMERALD LAKE SOLAR LLC						
	240 NMR	Mthly Output 11/19-12/18	001-7020-200.0212	AUD BM SOLAR PROJECT	0.00	261.84	E949
	240 NMR	Mthly Output 11/19-12/18	001-7030-200.0212	BOR BM SOLAR PROJECT	0.00	392.76	E949
	240 NMR	Mthly Output 11/19-12/18	003-8330-200.0212	WWTP BM SOLAR PROJ	0.00	1,663.68	E949
	240 NMR	Mthly Output 11/19-12/18	001-7035-200.0212	PSB BM SOLAR PROJECT	0.00	353.06	E949
	240 NMR	Mthly Output 11/19-12/18	001-6043-200.0212	CITY HALL BM SOLAR PROJ	0.00	144.15	E949
					-----	-----	
					0.00	2,815.49	
16102	EMPOWER TRUST COMPANY LLC						
	PR 12312025	PR W/E 12/26/25	001-2000-240.0006	ANNUITY PAYABLE	0.00	857.35	E951
	PR 12312025A	PR W/E 12/26/25	001-2000-240.0006	ANNUITY PAYABLE	0.00	589.72	E951
					-----	-----	
					0.00	1,447.07	
05059	ENDYNE INC						
	548507	WSID 5254 TC	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	125.00	158974
	560580	Weekly Testing	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	210.00	158974
	560684	WSID 5254 TC	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	125.00	158974
					-----	-----	
					0.00	460.00	
05007	EVERETT J PRESCOTT INC						
	6590274	Fire Hydrants	002-8200-320.0752	HYDRANTS MAINT	0.00	51,952.83	158975

12/30/25

City of Barre Accounts Payable

Page 2 of 5

11:18 am

Warrant/Invoice Report # 25-77

Gretchen.Stigall

By check number for check acct 01(GENERAL FUND) and check dates 12/31/25 thru 12/31/25

Vendor

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

06009 F W WEBB CO							
	93620658	PVC 90 Deg Elbows	003-8330-320.0740	EQUIPMENT MAINT	0.00	38.96	158976
	93624002	PVC Pipe	003-8330-320.0740	EQUIPMENT MAINT	0.00	162.21	158976
					-----	-----	
					0.00	201.17	
07086 GRANITE CENTER GARDEN CLUB							
	12152025	Plants/Mulch	001-8035-320.0727	MAIN ST MAINTENANCE	0.00	740.36	158977
07206 GREAT-WEST TRUST COMPANY, LLC							
	PR 12312025	PR W/E 12/26/25	001-2000-240.0006	ANNUITY PAYABLE	0.00	447.51	158978
07006 GREEN MT POWER CORP							
	04423 121225	DPW Garage 11/13-12/12	001-8050-200.0210	ELECTRICITY	0.00	705.05	158979
	10586 121125	Nelson St Prv 11/6-12/8	002-8220-200.0203	ELECTRICITY-NELSON PV	0.00	58.08	158979
	17784 121225	Pearl Ped Way 11/13-12/12	001-6060-200.0210	ELECTRICITY	0.00	138.60	158979
	20586 121625	N Main/Maple 11/17-12/16	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	140.52	158979
	30586 121625	Maple/Summer 11/17-12/16	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	101.07	158979
	40586 121125	Historic Lts 11/12-12/11	001-6060-200.0210	ELECTRICITY	0.00	648.03	158979
	48336 121225	Prosp Brdg 11/13-12/12	002-8220-200.0204	ELECTRICITY-PROSPECT BRID	0.00	392.66	158979
	51544 121225	Ent Alley Bdg 11/13-12/12	048-8315-200.0210	ENT ALY O&M	0.00	27.04	158979
	53423 121225	Wtr Dept Yard 11/13-12/11	002-8200-200.0207	ELECTRICITY BURNHAM YD LI	0.00	37.57	158979
	55379 121225	Entprse Alley 11/13-12/12	001-6060-200.0210	ELECTRICITY	0.00	160.36	158979
	60586 121125	Summer/Elm 11/12-12/11	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	73.01	158979
	83423 121225	Swr Dept Bldg 11/13-12/12	003-8300-200.0210	ELECTRICITY	0.00	167.37	158979
					-----	-----	
					0.00	2,649.36	
20097 IAFF LOCAL #881							
	PR 12312025	PR W/E 12/26/25	001-2000-240.0007	UNION DUES PAYABLE	0.00	340.00	E952
09021 IRVING ENERGY							
	441965	Propane	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	208.45	158981
11086 KINGDOM EQUIPMENT AND TRAILERS LLC							
	251209000042	7X16 XLT Pro	003-8300-320.0750	MAIN LINE MAINT	0.00	7,900.00	158982
12310 LAPERLE HEATING AND AIR CONDITIONI							
	1271	Install New Unit Heater	003-8330-320.0728	HEATING/COOLING MAINT	0.00	8,400.00	158983
	1272	Gas Valve/Pilot Assembly	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	2,073.00	158983
					-----	-----	
					0.00	10,473.00	
12054 LAWSON PRODUCTS INC							
	9313060197	Roller Chain/Hex Cap Scrw	001-8050-350.1061	SUPPLIES - GARAGE	0.00	268.51	158984
13299 MORRIS SCOTT							
	3579314	Reimb - Boots	001-8050-340.0943	FOOTWARE	0.00	239.00	158985

12/30/25

City of Barre Accounts Payable

Page 3 of 5

11:18 am

Warrant/Invoice Report # 25-77

Gretchen.Stigall

By check number for check acct 01(GENERAL FUND) and check dates 12/31/25 thru 12/31/25

Vendor

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

13990 MULVERHILL JAHVON							
	3579378	Reimb - Boots	003-8300-340.0943	FOOTWARE	0.00	230.00	E950
	L0003828360	Reimb-CDL Knowledge Exam	003-8300-130.0180	TRAINING/DEVELOPMENT	0.00	39.00	E950
	L003707699	Reimb - CDL Permit	003-8300-130.0180	TRAINING/DEVELOPMENT	0.00	35.00	E950
					-----	-----	
					0.00	304.00	
14017 NATIONAL FRATERNAL ORDER OF POLICE							
	PR 12032025	PR W/E 11/28/25	001-2000-240.0007	UNION DUES PAYABLE	0.00	409.50	158986
	PR 12102025	PR W/E 12/5/25	001-2000-240.0007	UNION DUES PAYABLE	0.00	409.50	158986
	PR 12172025	PR W/E 12/12/25	001-2000-240.0007	UNION DUES PAYABLE	0.00	409.50	158986
	PR 12242025	PR W/E 12/19/25	001-2000-240.0007	UNION DUES PAYABLE	0.00	409.50	158986
					-----	-----	
					0.00	1,638.00	
14016 NELSON ACE HARDWARE							
	303491	Gloves/GFCI Tester	003-8300-340.0941	EQUIPMENT - SAFETY	0.00	29.68	158987
	303586	Pipe Wrench/Wire Stapler	002-8200-350.1060	SMALL TOOLS	0.00	77.15	158987
					-----	-----	
					0.00	106.83	
15020 O'REILLY AUTOMOTIVE INC							
	5666-428927	Brake Pad/Rotor/Sensor	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	194.13	158988
15003 ORMSBY'S COMPUTER SYSTEMS INC							
	47179	Laptop	001-5010-440.1240	COMPUTER REPLACEMENT PROG	0.00	1,364.35	158989
	47347	Desktop	001-5010-440.1240	COMPUTER REPLACEMENT PROG	0.00	863.21	158989
	47413	Fortinet Advanced	001-5040-110.0153	NETWORK HW/SW EXPENSES	0.00	312.75	158989
	47563	Fortinet	001-5040-110.0153	NETWORK HW/SW EXPENSES	0.00	1,034.10	158989
	47577	48-Port Switch	001-5040-110.0153	NETWORK HW/SW EXPENSES	0.00	4,356.30	158989
	47596	Exchange Online	001-5010-360.1170	EMAIL LICENSES	0.00	960.00	158989
	47632	Switch	050-6300-340.1170	PSB CAMERAS	0.00	1,465.00	158989
	47709	Desktop/Core Lic Pack	001-5050-210.0311	EQUIP PURCHASE CONTRACTS	0.00	4,656.00	158989
					-----	-----	
					0.00	15,011.71	
16077 PERSHING LLC							
	PR 12312025	PR W/E 12/26/25	001-2000-240.0006	ANNUITY PAYABLE	0.00	45.00	158991
16003 PIKE INDUSTRIES INC							
	1357649	Asphalt - Potholes	001-8050-360.1172	BITUMINOUS HOT MIX-STS	0.00	2,255.25	158992
19418 SANEL NAPA - BARRE							
	422139	Adapters	001-8050-320.0743	TRUCK MAINT - STS	0.00	6.60	158993
	422197	Battery/Core Deposit	001-8050-320.0743	TRUCK MAINT - STS	0.00	304.08	158993
	422201	Toggle Switch	001-8050-320.0742	SNOW EQUIP MAINT	0.00	19.73	158993
	422225	Toggle Switch	001-8050-320.0742	SNOW EQUIP MAINT	0.00	19.73	158993
	422226	Fuel Filter	001-8050-320.0742	SNOW EQUIP MAINT	0.00	18.56	158993

12/30/25

City of Barre Accounts Payable

Page 4 of 5

11:18 am

Warrant/Invoice Report # 25-77

Gretchen.Stigall

By check number for check acct 01(GENERAL FUND) and check dates 12/31/25 thru 12/31/25

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	422362	Strobe Kit	001-8050-320.0743	TRUCK MAINT - STS	0.00	122.14	158993
					0.00	490.84	
19480	SMITH BROTHERS	PROP OR CITY OF BAR					
	12162025	Delinq Taxes	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	7.98	158994
19461	STEWART'S SHOPS	CORP					
	472554	Vehicle Fuel	001-8050-330.0835	VEHICLE FUEL	0.00	7,795.90	158995
	472555	Vehicle Fuel - Diesel	001-8050-330.0835	VEHICLE FUEL	0.00	14,003.55	158995
					0.00	21,799.45	
20134	T & R PROPERTY	MANAGEMENT LLC OR C					
	12222025	Delinq Tax	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	12.00	158996
	12222025A	Delinq Tax	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	185.14	158997
					0.00	197.14	
20005	TOWN OF BARRE						
	12292025	23 Pierce Rd 006/108.04	002-8220-230.0534	PROPERTY TAX EXP	0.00	888.98	158998
	12292025B	E Barre Rd 025/137.00	002-8200-230.0534	PROPERTY TAX EXP	0.00	225.33	158998
	12292025C	E Mont Rd 009/058.00	001-8500-320.0735	DUFRESNE GROUNDS & BLDGS	0.00	181.43	158998
	12292025D	S Barre Rd 031/017.01	002-8200-230.0534	PROPERTY TAX EXP	0.00	616.85	158998
	12292025E	Access Rd 005/089.00	002-8200-230.0534	PROPERTY TAX EXP	0.00	512.83	158998
	12292025F	220 Taplin Rd 029/024.00	002-8200-230.0534	PROPERTY TAX EXP	0.00	269.36	158998
					0.00	2,694.78	
21010	UNITED STEELWORKERS						
	PR 12032025	PR W/E 11/28/25	001-2000-240.0007	UNION DUES PAYABLE	0.00	240.25	158999
	PR 12102025	PR W/E 12/5/25	001-2000-240.0007	UNION DUES PAYABLE	0.00	238.66	158999
	PR 12172025	PR W/E 12/12/25	001-2000-240.0007	UNION DUES PAYABLE	0.00	224.96	158999
	PR 12242025	PR W/E 12/19/25	001-2000-240.0007	UNION DUES PAYABLE	0.00	227.28	158999
	PR 12312025	PR W/E 12/26/25	001-2000-240.0007	UNION DUES PAYABLE	0.00	239.13	158999
					0.00	1,170.28	
21017	UNUM LIFE INS CO	OF AMERICA					
	01012026	Jan Premium 2026	002-8200-110.0152	LIFE INS	0.00	306.46	159000
	01012026	Jan Premium 2026	003-8300-110.0152	LIFE INSURANCE	0.00	257.31	159000
	01012026	Jan Premium 2026	002-8220-110.0152	LIFE INS	0.00	122.88	159000
	01012026	Jan Premium 2026	048-5500-110.0153	BENEFITS	0.00	49.15	159000
	01012026	Jan Premium 2026	001-2000-240.0017	LIFE PAYABLE	0.00	838.68	159000
	01012026	Jan Premium 2026	001-9020-110.0152	LIFE INSURANCE	0.00	3,935.82	159000
	01012026	Jan Premium 2026	003-8330-110.0152	LIFE INSURANCE	0.00	270.33	159000
					0.00	5,780.63	
22095	VMERS DB						
	PR 12032025	PR W/E 11/28/25	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	16,079.72	159001

12/30/25
11:18 am

City of Barre Accounts Payable
Warrant/Invoice Report # 25-77

Page 5 of 5
Gretchen.Stigall

By check number for check acct 01(GENERAL FUND) and check dates 12/31/25 thru 12/31/25

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	PR 12102025	PR W/E 12/5/25	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	15,475.62	159001
	PR 12172025	PR W/E 12/12/25	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	15,781.69	159001
	PR 12242025	PR W/E 12/19/25	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	15,141.27	159001
	PR 12312025	PR W/E 12/26/25	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	17,460.89	159001
					0.00	79,939.19	
23041 WORK SAFE							
	39232	Signage	001-8050-360.1189	STREET SIGNS	0.00	12.40	159002
	39233	Signage	001-8050-360.1189	STREET SIGNS	0.00	88.49	159002
					0.00	100.89	
Report Total						218,175.13	

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 \$ ***218,175.13
Let this be your order for the payments of these amounts.

Client ID: 22BA
Client Name: City of Barre

WARRANT REPORT

City of Barre

Report As of Date:

12/31/2025

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
1	Abare, Lance R.	1,522.35	97.31	86.79	20.29	32.71	0.00	86.79	20.29
3	Aldsworth, Joseph G.	1,941.60	190.89	105.04	24.57	66.00	0.00	105.04	24.57
163	Baker, Brian L	2,201.60	146.16	132.07	30.89	107.78	0.00	132.07	30.89
206	Baker, Tom M	1,766.81	102.19	106.17	24.83	63.60	0.00	106.17	24.83
6	Baril, James A.	2,862.93	384.37	163.32	38.19	115.92	0.00	163.32	38.19
7	Benjamin, Kenneth S.	1,214.00	117.36	73.25	17.13	36.94	0.00	73.25	17.13
8	Bennington, William A.	1,826.25	181.69	109.95	25.72	60.43	0.00	109.95	25.72
9	Benson, Nicholas J.	2,235.52	296.30	134.98	31.57	90.62	0.00	134.98	31.57
11	Blackshaw, Brook W.	2,538.49	325.21	155.59	36.39	103.49	0.00	155.59	36.39
204	Blouin, Trevor J	1,167.61	45.47	68.75	16.08	23.75	0.00	68.75	16.08
155	Brault, Marcel T	1,764.18	217.63	109.38	25.58	60.30	0.00	109.38	25.58
17	Brown, Anderson C.	3,106.53	506.79	191.47	44.78	167.48	0.00	191.47	44.78
19	Bullard, Don A.	1,398.40	185.76	86.70	20.28	58.56	0.00	86.70	20.28
21	Carminati Jr., Joel F.	775.10	1.55	43.02	10.06	12.45	0.00	43.02	10.06
22	Cetin, Matthew J.	2,794.50	180.90	162.32	37.97	62.40	0.00	162.32	37.97
194	Cetin, Mattie	380.00	9.15	23.56	5.51	10.27	0.00	23.56	5.51
23	Charbonneau, Michael J.	2,288.12	263.47	128.03	29.94	80.78	0.00	128.03	29.94
227	Chism, Benjamin C	1,902.16	79.96	115.55	27.02	37.31	0.00	115.55	27.02
26	Collins, April M.	1,017.60	70.75	60.99	14.26	28.23	0.00	60.99	14.26
235	Conrad, Dylan J	1,300.65	106.54	80.64	18.86	44.43	0.00	80.64	18.86
27	Copping, Nicholas R.	2,080.00	239.17	117.75	27.53	73.49	0.00	117.75	27.53
28	Cruger, Eric J.	1,993.85	231.92	115.07	26.91	71.31	0.00	115.07	26.91
29	Cushman, Brian K.	2,237.20	163.93	127.99	29.93	51.95	0.00	127.99	29.93
229	Davis, Robin L	1,115.60	69.14	69.07	16.16	27.05	0.00	69.07	16.16
31	Dawes, Carolyn S.	297.50	9.17	18.45	4.32	4.09	0.00	18.45	4.32
33	Degreenia, Catherine I	2,665.80	410.56	155.32	36.32	122.81	0.00	155.32	36.32
34	Demell, William M.	1,562.35	167.02	88.68	20.74	51.84	0.00	88.68	20.74
173	DeRose, TJ T	1,730.80	212.90	104.99	24.55	72.61	0.00	104.99	24.55
35	Dexter, Donnel A.	1,533.20	180.53	86.07	20.13	55.89	0.00	86.07	20.13
36	Dodge, Shawn M.	1,139.61	96.64	67.11	15.70	31.27	0.00	67.11	15.70
38	Drown, Jacob D.	1,973.20	227.92	113.81	26.61	70.11	0.00	113.81	26.61
39	Durgin, Steven J.	2,541.60	271.76	146.05	34.16	83.26	0.00	146.05	34.16
40	Eastman Jr., Larry E.	2,076.80	231.45	117.29	27.43	71.17	0.00	117.29	27.43
237	Edson, Leonardo J	80.00	0.00	4.96	1.16	0.22	0.00	4.96	1.16
215	Elrick, Christopher	2,644.73	353.36	163.97	38.35	118.31	0.00	163.97	38.35
42	Farnham, Brian D.	2,202.41	284.71	133.32	31.18	87.15	0.00	133.32	31.18
231	Faucher, Marcella J	1,423.20	100.00	83.59	19.55	47.03	0.00	83.59	19.55
43	Fecher, Jesse T.	3,702.17	558.98	227.90	53.29	183.01	0.00	227.90	53.29
233	Flanders, Kristin L	1,000.80	66.78	62.05	14.51	27.12	0.00	62.05	14.51
44	Fleury, Jason R.	2,539.79	343.21	145.67	34.06	104.61	0.00	145.67	34.06

Client ID: 22BA
Client Name: City of Barre

WARRANT REPORT

City of Barre

Report As of Date:

12/31/2025

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
189	Forsell, Christopher A	1,496.04	57.55	81.15	18.98	30.56	0.00	81.15	18.98
45	Frey, Jacob D.	3,470.16	530.24	205.43	48.04	153.59	0.00	205.43	48.04
203	Frey, Matthew J	2,647.00	353.85	164.11	38.38	118.44	0.00	164.11	38.38
205	Galiano, Jeanne M	1,749.20	165.84	104.93	24.54	62.40	0.00	104.93	24.54
46	Gaylord, Amos R.	4,092.74	670.50	246.20	57.58	205.75	0.00	246.20	57.58
47	Gilbert, David P.	1,241.20	122.11	74.71	17.47	38.37	0.00	74.71	17.47
239	Gilbert, Patrick C	1,070.00	80.69	66.34	15.51	31.01	0.00	66.34	15.51
49	Guyette, Brandon L.	2,206.86	279.17	133.19	31.15	96.40	0.00	133.19	31.15
50	Hastings III, Clark H.	1,393.39	141.23	80.73	18.88	44.11	0.00	80.73	18.88
156	Hayden, Gregory William	1,692.78	195.29	102.56	23.98	53.60	0.00	102.56	23.98
222	Hebert, Liam A	1,481.67	143.10	91.86	21.49	55.58	0.00	91.86	21.49
52	Hedin, Laura T.	2,110.64	263.59	125.08	29.25	79.54	0.00	125.08	29.25
54	Herring, Jamie L.	1,250.63	98.23	76.15	17.81	39.86	0.00	76.15	17.81
55	Hoar, Brian W.	2,798.91	164.97	160.02	37.42	67.73	0.00	160.02	37.42
188	Hood, James R	1,400.80	91.65	83.31	19.48	29.20	0.00	83.31	19.48
59	Kelly Jr, Joseph E.	1,352.35	45.98	69.82	16.33	17.09	0.00	69.82	16.33
226	Kimball, Christina R	2,019.23	181.51	122.15	28.57	71.92	0.00	122.15	28.57
236	Kingsbury, David L	172.00	0.00	10.66	2.49	0.00	0.00	10.66	2.49
184	Kirby, Kristopher J	1,210.00	33.75	65.51	15.32	23.24	0.00	65.51	15.32
174	Kuras, Sarah V	2,153.07	276.74	128.87	30.14	84.76	0.00	128.87	30.14
165	La Barge-Burke, Michelle J	1,250.00	87.47	74.56	17.44	33.94	0.00	74.56	17.44
62	Lane, Zebulyn M.	1,547.30	188.02	94.53	22.11	58.14	0.00	94.53	22.11
217	LePage, Jesse C	1,498.64	134.03	89.38	20.90	52.86	0.00	89.38	20.90
64	Lowe, Robert L.	3,504.48	405.44	205.58	48.08	133.89	0.00	205.58	48.08
65	Machia, Delphia L.	1,138.40	107.88	69.92	16.35	28.82	0.00	69.92	16.35
218	Madison, Michael M	1,574.41	140.23	91.44	21.38	54.72	0.00	91.44	21.38
68	Maloney, Jason F.	1,456.80	111.20	82.58	19.31	37.23	0.00	82.58	19.31
70	Martel, Joell J.	1,523.61	146.77	83.43	19.52	45.77	0.00	83.43	19.52
171	Martineau, Brenda J	1,127.60	95.74	64.10	14.99	29.67	0.00	64.10	14.99
210	Maurice, Jonathan G	168.00	0.00	10.41	2.43	0.00	0.00	10.41	2.43
234	Messier, Michelle J	1,017.20	11.96	50.60	11.83	15.94	0.00	50.60	11.83
73	Metivier, Cheryl A.	1,072.80	90.08	60.95	14.25	28.09	0.00	60.95	14.25
77	Morris, Scott D.	1,646.33	211.93	102.07	23.87	80.73	0.00	102.07	23.87
78	Morrison, Camden A.	1,615.12	160.49	92.18	21.56	49.88	0.00	92.18	21.56
79	Morse, Bradley P.	205.36	0.00	12.73	2.97	4.42	0.00	12.73	2.97
80	Mott, John C.	299.78	17.67	18.59	4.35	7.58	0.00	18.59	4.35
230	Mullen, Christopher P	1,115.20	85.76	69.14	16.17	29.01	0.00	69.14	16.17
152	Pike, Roxanne L	890.80	82.44	53.83	12.59	33.12	0.00	53.83	12.59
183	Placey-Noyes, Tyler C	1,569.78	136.29	90.30	21.12	53.54	0.00	90.30	21.12
88	Poirier, Holden R.	2,220.38	265.99	126.33	29.54	81.53	0.00	126.33	29.54

Client ID: 22BA
Client Name: City of Barre

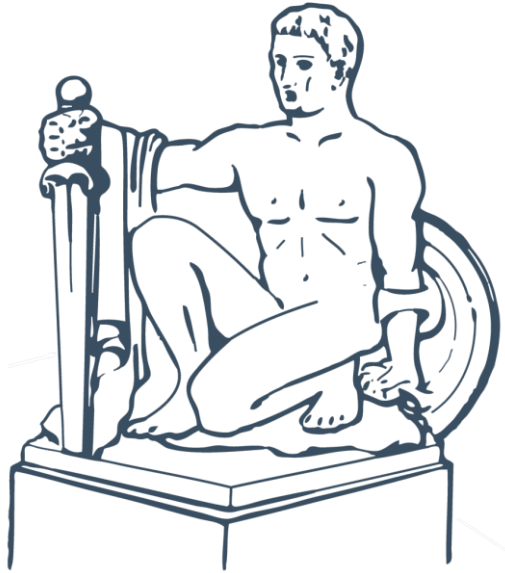
WARRANT REPORT

City of Barre

Report As of Date:

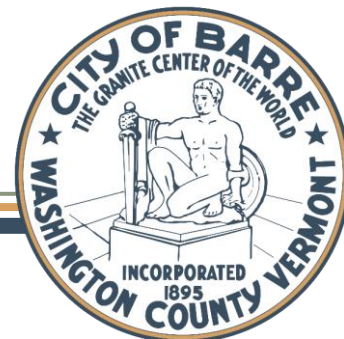
12/31/2025

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
89	Pouliot, Brooke L.	1,258.40	92.37	78.02	18.25	31.97	0.00	78.02	18.25
90	Pretty, Alyssa A.	2,433.16	311.13	150.85	35.28	105.99	0.00	150.85	35.28
219	Protzman, Logan A	2,030.70	232.99	125.90	29.44	82.55	0.00	125.90	29.44
91	Protzman, Todd A.	920.00	81.12	57.04	13.34	24.94	0.00	57.04	13.34
93	Pullman, David L.	1,039.49	84.02	62.81	14.69	25.75	0.00	62.81	14.69
212	Rea, Cara L	1,024.40	67.61	59.39	13.89	27.35	0.00	59.39	13.89
95	Reale, Michael R.	2,185.48	299.43	135.50	31.69	91.56	0.00	135.50	31.69
97	Rivard, Sylvie R	1,149.21	98.16	65.44	15.31	30.34	0.00	65.44	15.31
99	Rubalcaba, David T.	2,021.81	259.24	122.98	28.76	79.51	0.00	122.98	28.76
228	Russell, Peter L	1,092.80	73.16	66.02	15.44	28.90	0.00	66.02	15.44
101	Ryan, Patty L.	2,439.12	322.29	151.23	35.37	116.34	0.00	151.23	35.37
214	Sabens, Christopher S	995.32	56.15	53.35	12.48	24.15	0.00	53.35	12.48
103	Seaver, Debbie L.	1,278.80	144.53	66.07	15.45	49.60	0.00	66.07	15.45
104	Shatney, Janet E.	1,851.60	132.91	106.54	24.92	42.64	0.00	106.54	24.92
202	Sheltra, Kimberly A	1,086.00	98.71	67.33	15.74	26.58	0.00	67.33	15.74
105	Smith, Clint P.	1,278.80	117.63	73.47	17.18	35.76	0.00	73.47	17.18
151	Smith, Michael P	1,142.80	63.89	65.05	15.21	22.90	0.00	65.05	15.21
185	Stanley, Gavin P	1,331.43	104.89	79.92	18.69	43.52	0.00	79.92	18.69
193	Stigall, Gretchen	1,167.20	104.21	68.56	16.03	32.15	0.00	68.56	16.03
148	Storellicastro, Nicolas R	2,624.40	241.57	162.71	38.06	73.12	0.00	162.71	38.06
110	Strassberger, Kirk E.	1,716.00	113.84	96.44	22.55	37.96	0.00	96.44	22.55
187	Taylor, Therese M	1,310.40	92.53	77.61	18.15	36.72	0.00	77.61	18.15
112	Tillinghast, Zachary M.	2,348.17	288.50	135.57	31.70	88.28	0.00	135.57	31.70
113	Tucker, Randall L.	3,270.01	461.78	191.41	44.76	138.20	0.00	191.41	44.76
114	Tucker, Russell W.	1,684.89	154.25	95.44	22.32	42.76	0.00	95.44	22.32
223	Tucker, Samuel E	1,116.40	83.19	67.83	15.86	31.70	0.00	67.83	15.86
115	Vail, Braedon S.	2,368.40	242.57	146.32	34.22	92.83	0.00	146.32	34.22
180	Webster, James P	1,168.23	87.99	65.35	15.29	40.25	0.00	65.35	15.29
186	Young, Arthur D	1,446.80	67.09	81.11	18.97	33.22	0.00	81.11	18.97
REPORT TOTAL		182,775.89	18,681.73	10,797.37	2,525.12	6,317.32	0.00	10,797.37	2,525.12



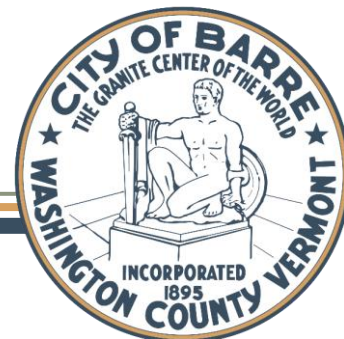
FY27 BUDGET KICKOFF

NICOLAS STORELLICASTRO
CITY MANAGER
JANUARY 6, 2026



Goal for tonight: Provide staff clear and consensus direction so we can provide you with a realistic preliminary budget:

- What are Council's priorities for this budget?
- What are expenses we can reduce/services we can eliminate?
- What are investments we should make?
- What is a projected spending increase we should target?



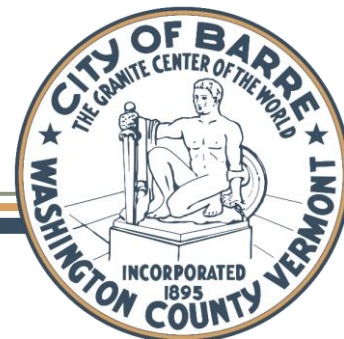
RECAP OF THE 2026 BUDGET

- **\$14,800,120** total expense budget
 - For comparison, FY25 approved budget was \$14,873,781 (0.004% reduction year-to-year in expenses, essentially flat)
- **\$10,724,825** to be raised by property taxes
- **\$396,000** in property tax relief
 - \$321,000 in savings
 - \$75,000 in new non-tax revenue

Reductions include:

- Elimination of bulky waste event
- Elimination of Associate Planner position
- Fuel savings
- Reductions in office equipment and supplies

The voters of Barre City approved a responsible budget that protects key services, provides for growth in new non-tax revenues, and modernizes City government.



MOST OF OUR BUDGET IS FIXED

FY27 Expense Summary - Baseline

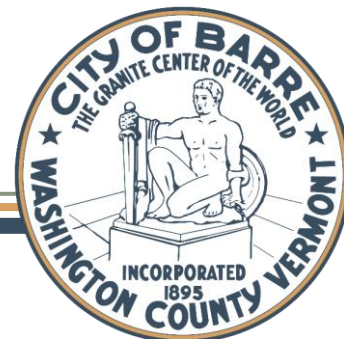
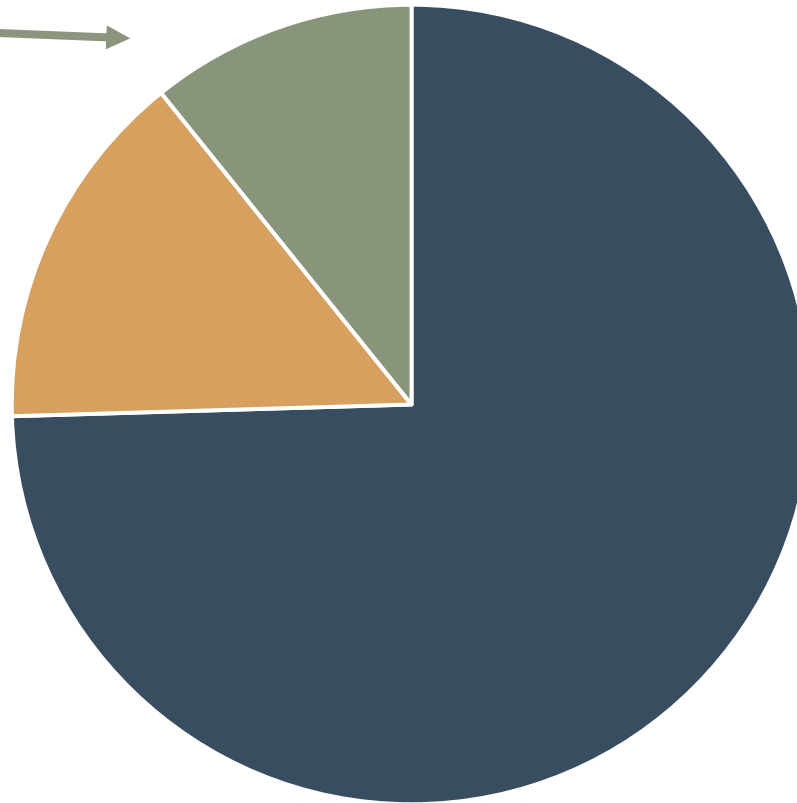
Discretionary Spending -- 11%

Fixed Costs -- 15%

Includes costs where the City has little or no discretion, including:

- Debt service
- Insurance
- Vehicle and heating fuel
- Sand/salt
- Technology (emails, software, phones)

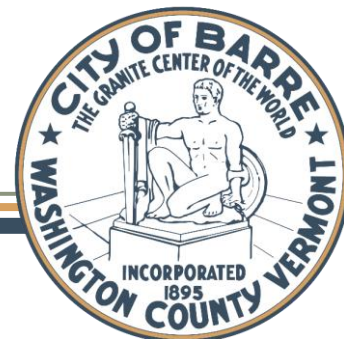
Wages & Benefits -- 74%



WHAT IS DISCRETIONARY SPENDING?

- Recreation activities
 - Programming
 - Pool
- Staff training/development
- Regroup
- Use of the Barre Town Yard Waste Disposal Site
- Cemeteries seasonal staff
- Partner organizations (Aldrich, BADC, The Barre Partnership, Green Mountain Transit)

In prior year budgets, we have already eliminated several discretionary services, including the bulky waste and tire drop events.



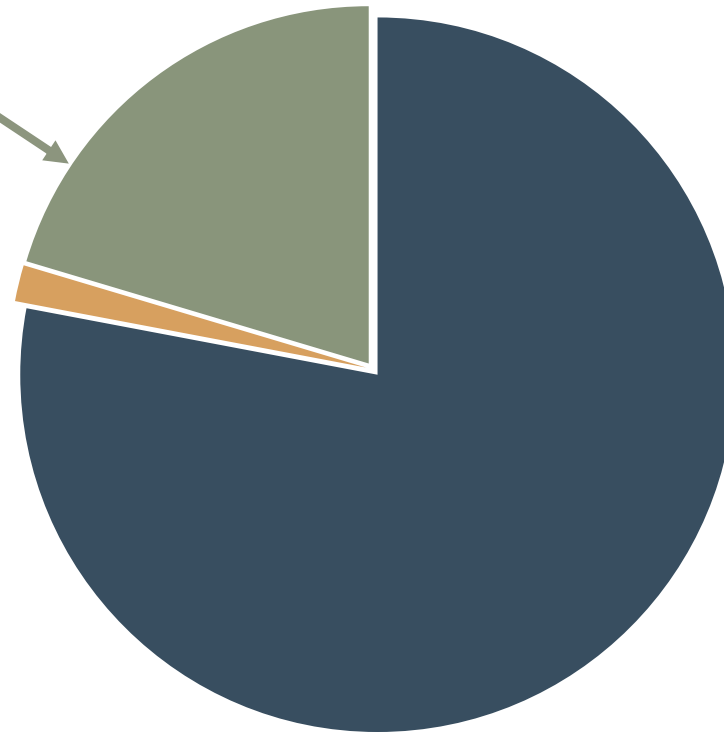
MOST OF OUR REVENUE IS FROM PROPERTY TAXES

2027 REVENUE SUMMARY - BASELINE

City Generated Revenue – 20%

Includes business revenue, fees/fines, rents/leases, service revenue (enterprise fund, ambulance fee), cemetery revenue.

Federal & State Assistance – 2%



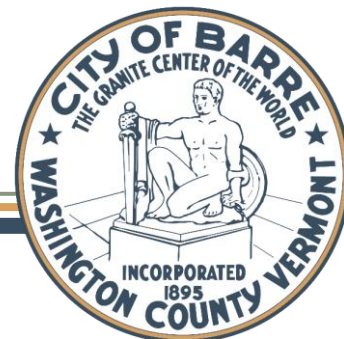
Property taxes & PILOT – 78%

Revenue	FY25	FY26	FY27
Property Taxes & PILOT	72%	76%	78%
City Generated Revenue	20%	22%	20%
Federal & State Assistance	8%	2%	2%



FY27 BUDGET CONDITIONS

- ↑ ~5% contractual wage increases
- ↑ ~6% health care rate increases
- ↔ Citywide reappraisal
- ↓ Supplanting \$1M loss in State flood recovery assistance
- ↓ Depleted fund balance due to flood expenses

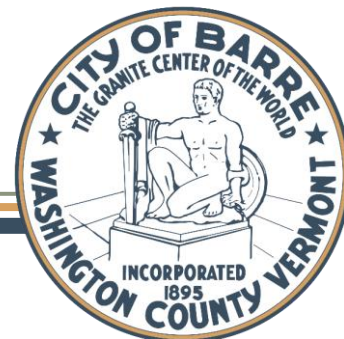


PRELIMINARY FY27 BUDGET MATH

- **8.02%:** Increase in expenses over FY26 budget
- **~\$1.18M:** Projected revenue gap (needs to be made up with property taxes, non-tax revenue, and/or cuts)
- **~10%:** Projected increase to the tax rate if nothing changes

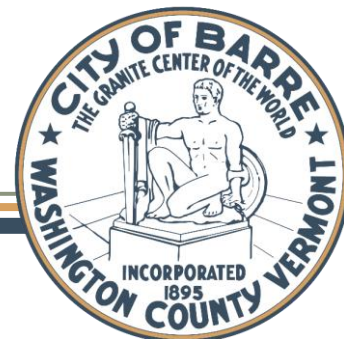
Some initial changes to highlight:

- Budgeted Rec Coordinator and Housing & Homelessness Liaison
- Finance payments for key investments (i.e. SCBA, garage)
- ~3% planned increase in supplies/materials

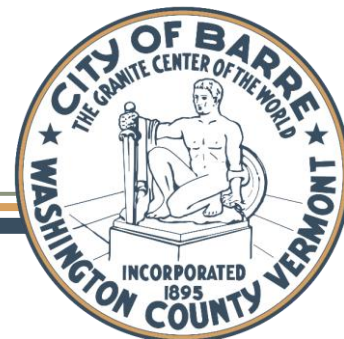
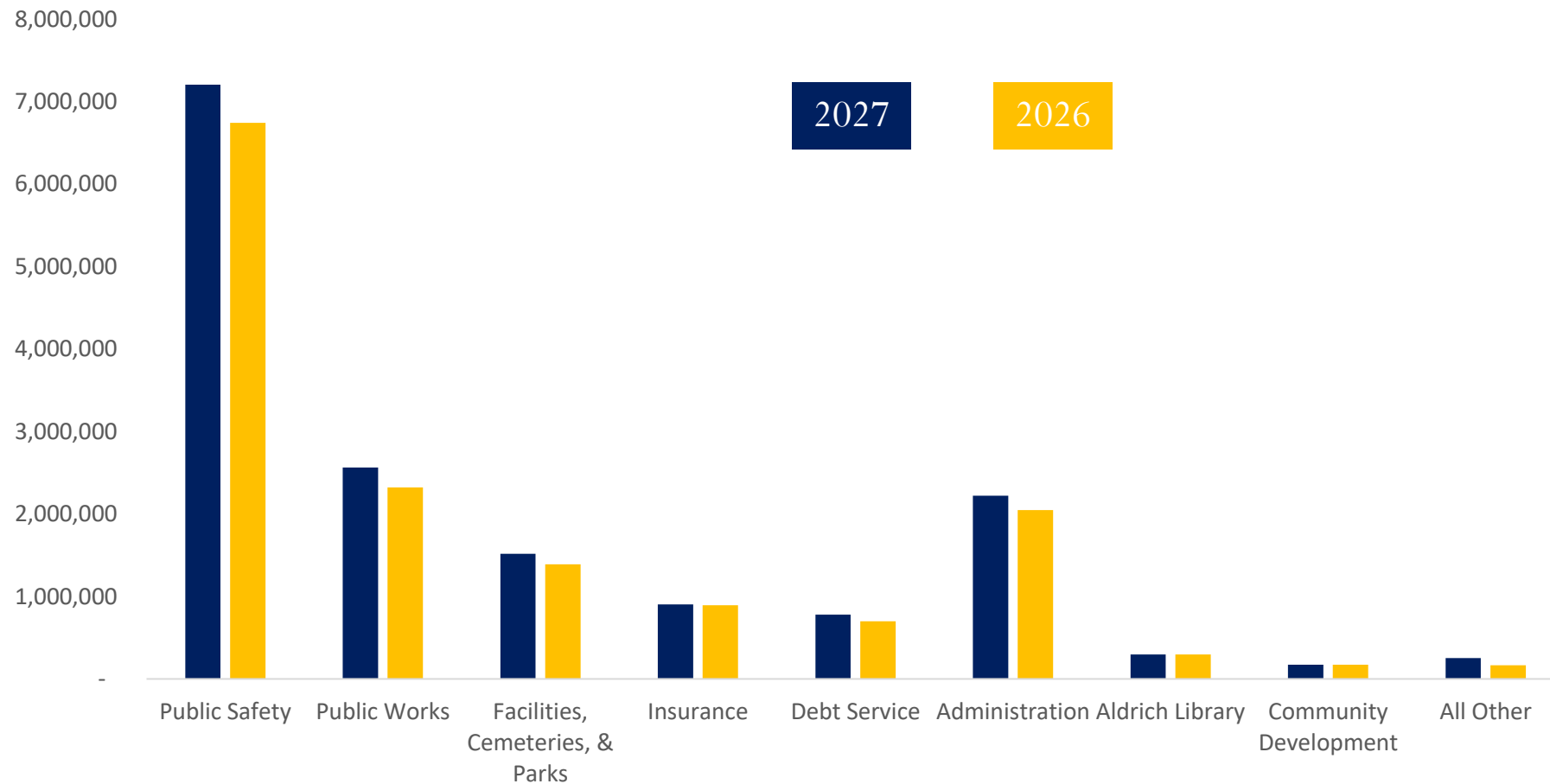


EXPENSE VS. TAX RATE FOCUS

- The ~10% projected tax rate increase is for comparison purposes only:
 - Does not take citywide reappraisal into account
 - Uses the same local agreement rate as last year.
- For the first time in ~20 years, the budget will be developed with a full citywide reappraisal underway.
- While City staff typically tries to provide good faith estimates for the projected tax rate of the budget, we recommend that this year we focus preliminarily on the expense increase.
 - Preliminary gross Grand List values may be available towards the end of the process and may be used at that point to get to a more plausible projected tax rate increase.

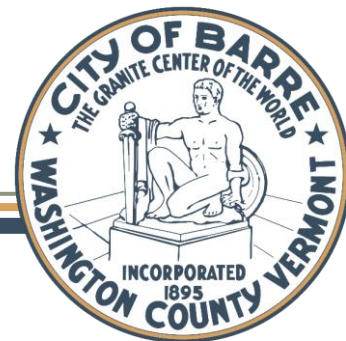


~75% OF EXPENSES ARE FOR DIRECT SERVICES TO RESIDENTS



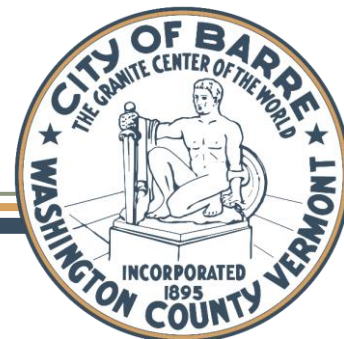
EXAMPLES OF SAVINGS WE HAVE ENACTED IN THE LAST FEW YEARS

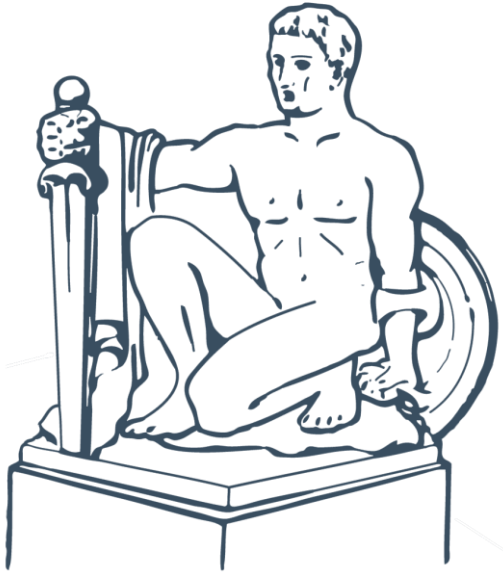
- Eliminated Associate Planner position
- Eliminated bulky waste, yard waste pick up, and tire disposal events
- Delayed replacement of equipment/maintenance
- Sold Wheelock Building and accrued related expenses
- Expanded use of non-tax revenues (turf, opioid settlement funds)



FY27 BUDGET DEVELOPMENT PROCESS

- You are here →
- January 2026
 - **1/6: Baseline FY27 Budget presentation**
 - Week of 1/13: Staff budget congress
 - 1/27: Partner presentations, Department Head presentations
 - February 2026
 - 2/3: Department Head presentations, budget survey results
 - 2/10: Proposed Budget
 - March 2026
 - 3/17: Proposed Budget
 - 3/24: Budget Seminar
 - 3/31: Final Review
 - April 2026
 - 4/7: Warn budget for Town Meeting Day
 - May 2026
 - 5/12: Town Meeting Day





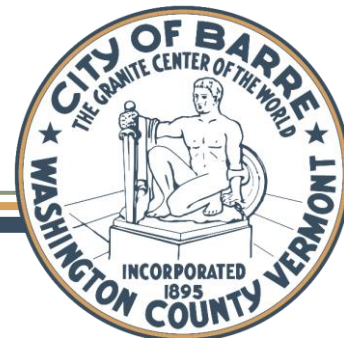
THANK YOU

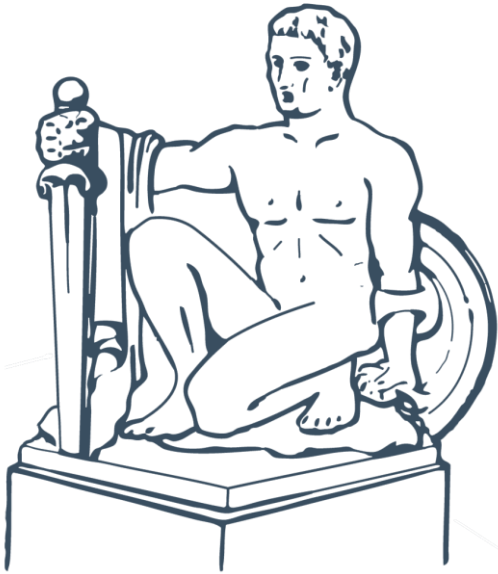
QUESTIONS/DISCUSSION?

WWW.BARRECITY.ORG



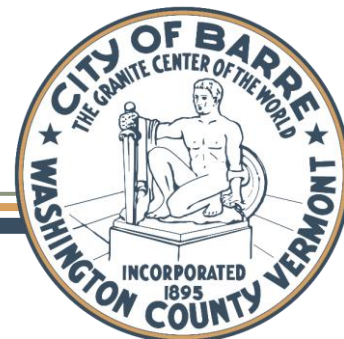
@BARRECITYVT





CDBG-DR ROUND 2 APPLICATION UPDATE

JANUARY 6, 2026



CDBG-DR FUNDS AVAILABLE

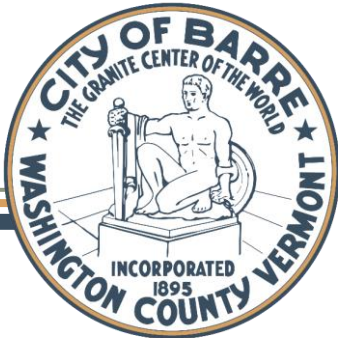
Community Development Block Grant Disaster Recovery (CDBG-DR) Funds

The Vermont Agency of Commerce and Community Development, Department of Housing and Community Development (DHCD) will receive \$67,845,000 million from US Department of Housing and Urban Development (HUD) in Community Development Block Grant- Disaster Recovery (CDBG-DR) funds in response to Vermont's July 2023 floods FEMA Disaster Declaration 4720. These funds will help communities with the necessary expenses related to disaster relief, long-term recovery, restoration of infrastructure and housing, and economic revitalization in the most impacted and distressed areas receiving major disaster declarations, for CDBG-DR eligible activities and addressed a national objective of benefitting low and moderate income people and addressing an urgent need. The Federal Register mandates \$54,276,000 must be used to serve communities in HUD-Identified MID areas which are zip code 05656 for Lamoille County and all of Washington county. The remaining \$13,569,000 may be used to address unmet needs in the State-Identified MID areas (Caledonia, Orleans, Rutland, Windham, and Windsor Counties).



FUNDING REQUEST SUMMARY

Project Type	Requested Amount
Housing	\$23,491,315
Infrastructure	\$3,694,731
Planning	\$336,607
<u>Total</u>	<u>\$27,522,653</u>



SUMMARY OF FUNDED PROJECTS - \$6,540,670 TOTAL

Project Name	Estimated Amount	Project Description
Prospect Heights	\$5,434,242	This project proposes to build the infrastructure to develop a subdivision on a 30+ acres site. The site at scale supports ~91 new units (single- and multi-family units). The City has already received a \$2.85M Northern Border Regional Commission grant and \$750,000 state grant in support of this project.
Harrington Ave debris rack	\$856,428	Expand floodplain at Harrington Ave and redesign debris rack
Stormwater upgrades	\$250,000 (18,304)	Use hydrology and stormwater study results to design/engineer high-priority stormwater projects across several years.

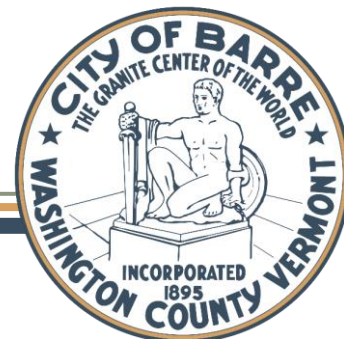


KEY FEEDBACK FROM ACCD REVIEWERS

- **Prospect Heights:** Includes binding condition of securing a developer by March 16 to build 42 units (32 affordable)

m) Grantee must provide documentation in the form of a binding contractual obligation, demonstrating a firm commitment between the City of Barre and a Housing Developer who has committed to construct at least 42 housing units of which 32 are affordable to households at or below 80% Area Median Income (AMI) and will be occupied by low-to-moderate income (LMI) households, which will be fully constructed and occupied by June 30, 2030. If the construction includes more than 42 housing units, a minimum of 70% of the constructed units must be affordable to households at or below 80% Area Median Income (AMI) and be occupied by LMI households.

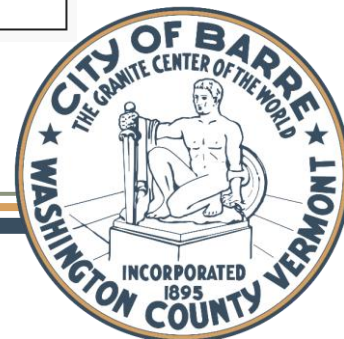
- **North End/Gateway:** Acquisitions not funded because no developer for parcels identified.
- **355 N Main Street:** Insufficient information on budget for balance of project.
- **Willey St Bridge and Potash/Currier Park:** Applications were strong but not funded due to lack of funding.



NEXT STEPS – ROUND 2

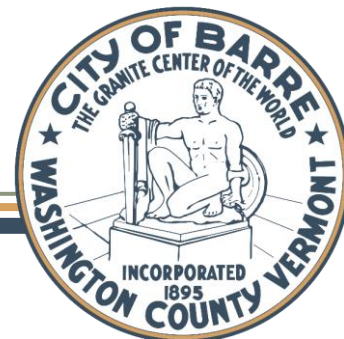
There will be a second round of CDBG-DR funding available for Housing Proposals, with \$14,461,305 available in grant funds for round two. These funds are available to Municipalities, Private Developers, and Non-Profit Housing Organizations. More information on how to apply and application timelines can be found on the [CDBG - Disaster Recovery Webpage](#).

Pre-App Due	Public Hearing Notice Dates	Public Hearing Dates	Submission Date for Application	CD Board CDBG-DR Meeting Schedule
Aug. 5, 2025	Sept. 10, 2025	Sep. 25, 2025	Sep. 30, 2025	Nov. 20, 2025
Jan. 12, 2026 (Housing only)	Feb. 7, 2026	Feb. 22, 2026	Feb. 27, 2026 (Housing - Lamoille & Washington Counties only)	Apr. 2, 2026 (Housing - Lamoille & Washington Counties only)



PLANNED SCHEDULE FOR ROUND 2

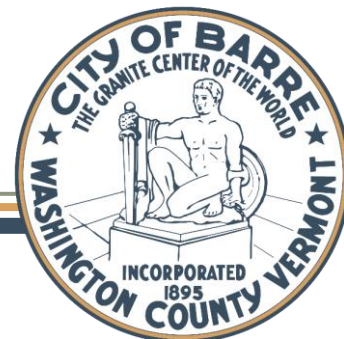
- Submit pre-application(s) by January 12
- Publish public hearing notice on January 23
- Council public hearing on February 10
- Submit Round 2 application(s) on February 27



RECOMMENDED ROUND 2 APPLICATION

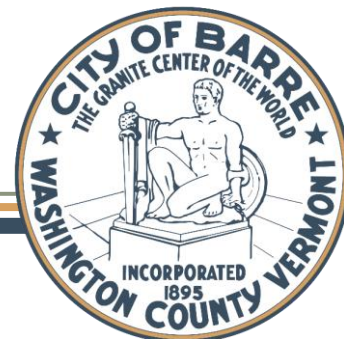
North End/Gateway Project

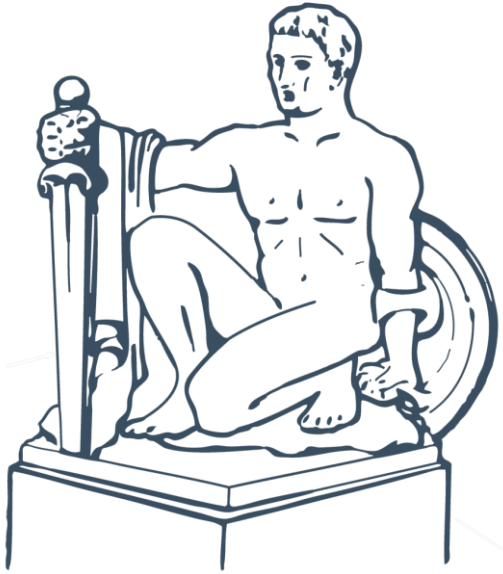
- 9+ Elevations
- 9+ Buyouts for creation of permanent floodplain
- 4+ Acquisitions for redevelopment
 - Pending identification of a developer
- Pre-apply for \$10 million max award
 - Revise grant budget based on final scope
 - Realistic maximum budget of ~\$8 million
- ACCD staff has said that this project scope (including buyouts) would be eligible under the “housing only” restriction in Round 2



OTHER CONSIDERATIONS

- 143 N Main
 - Unlikely to be competitive
 - Lack of project detail/site plan
 - No developer
 - Avoid LMI restrictions of CDBG-DR project
- 355 N Main
 - Too large for Round 2 (\$10 million out of \$14 million available)
 - Explore other options for site without CDBG-DR restrictions



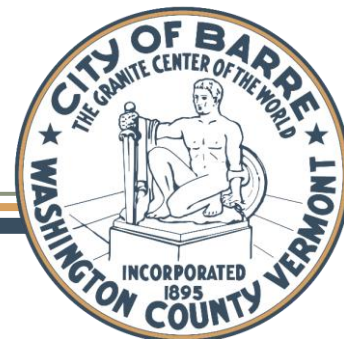


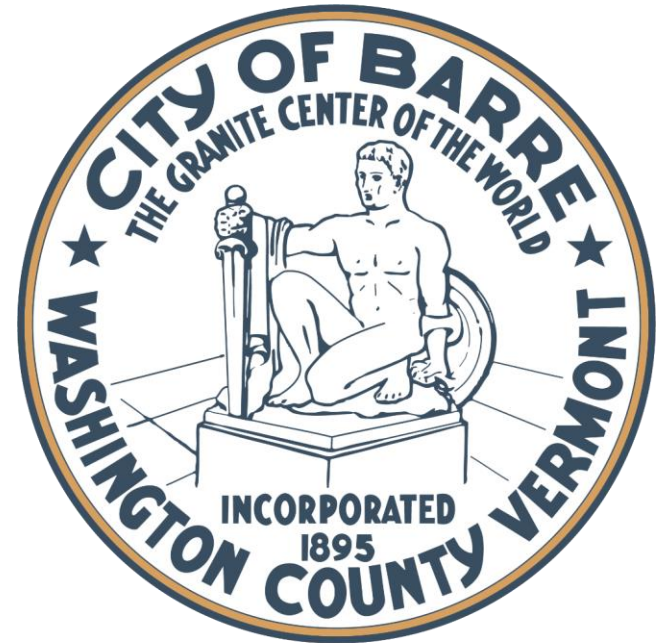
THANK YOU

WWW.BARRECITY.ORG



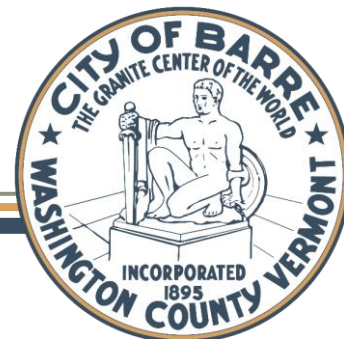
@BARRECITYVT





FLOOD RESILIENCY PLAN - WOBBY PARK REDEVELOPMENT

JANUARY 6, 2026



WHAT DOES THE PLAN SAY?

4.4 Develop Wobby Park for housing

The City has negotiated an option with Downstreet Housing & Community Development to support the development of housing in that location, but much remains to be done.

Partners

- Downstreet Housing & Community Development
- Builder

City Role

- The City owns the lot and will work with the developer on permitting

Progress

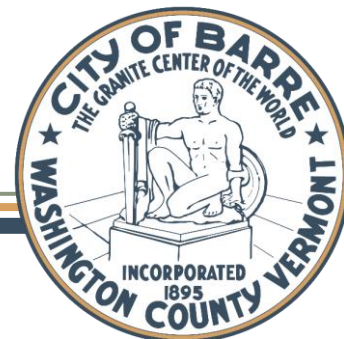
- The City has been negotiating with Downstreet Housing on plans

Next Steps

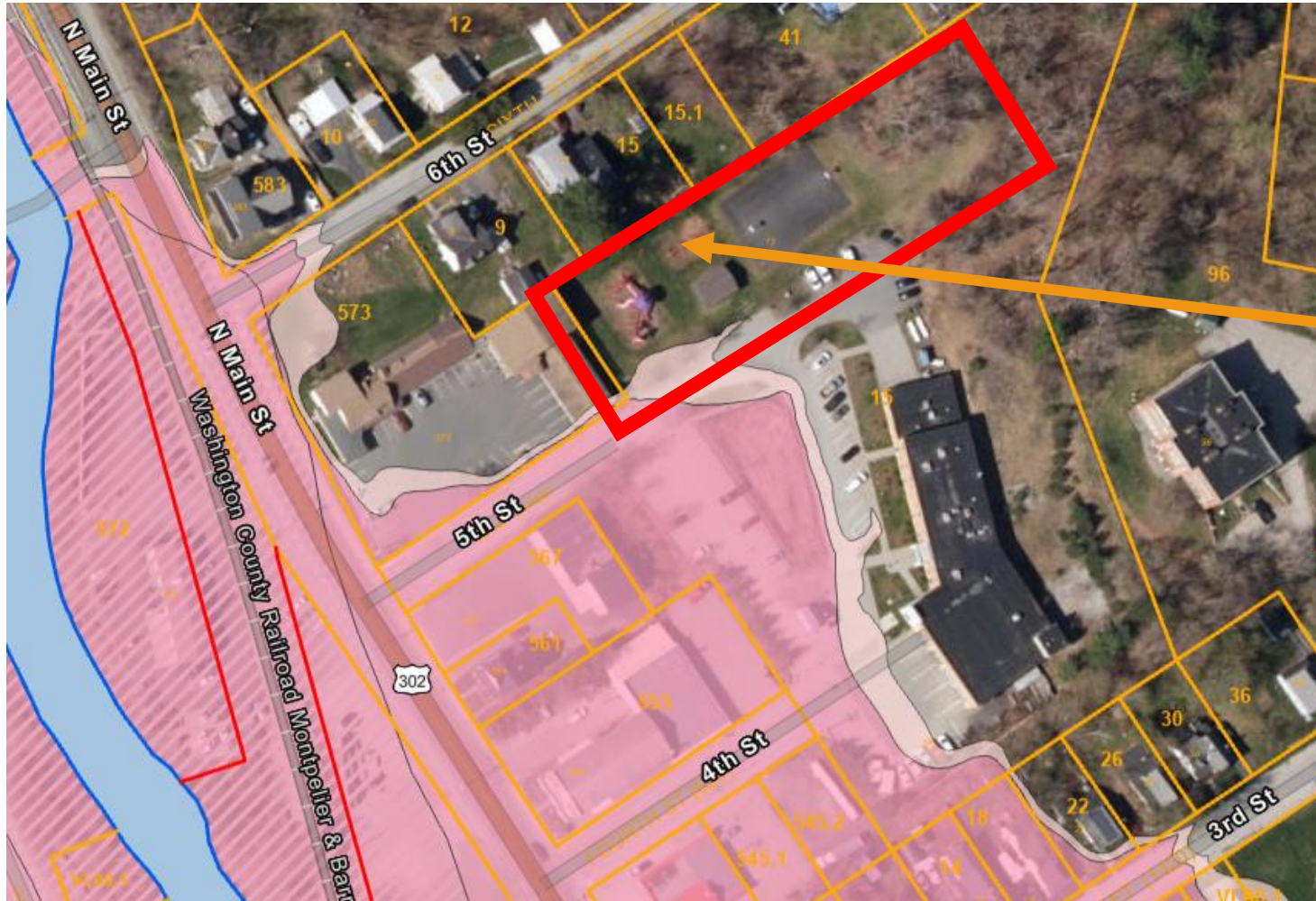
- Secure funding to support housing development
- Find a location in the North End to offset loss of green space and the playground

Prioritization Rubric

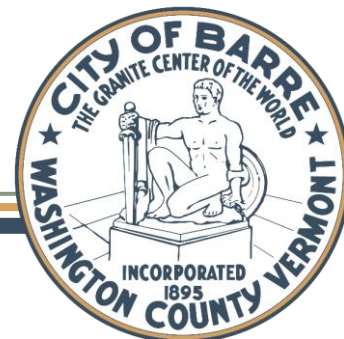
Funding	Urgency	Public
2	1	



WOBBY PARK POTENTIAL

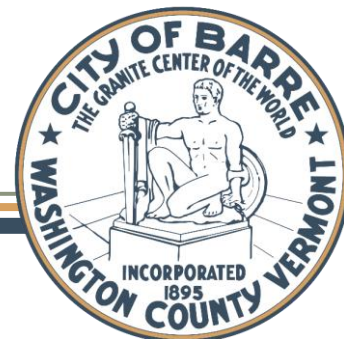


Wobby Park is a 0.41 acre site (same size as Seminary Street) that is flat, City-owned and out of the floodplain.



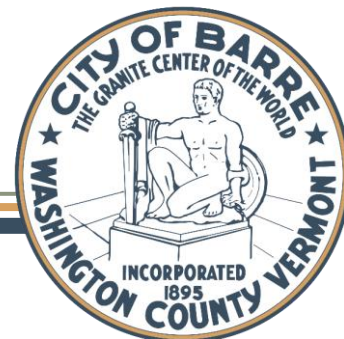
TIMELINE

- Issued RFI in March 2024 seeking interested developers.
- No official responses submitted, but engaged with Downstreet on plan to place 4 shared equity homes on the parcel.
 - City and Downstreet signed option agreement and preliminary site work conducted
- As part of CDBG-DR round 1 application for North End/Gateway project, engaged with developers to consider building with 20+ units.
 - Preliminary review of the site suggested a larger building was challenging to place on site (safety access, parking, limited space)



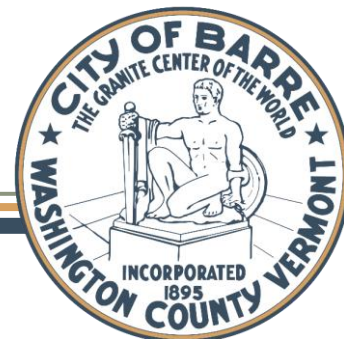
CURRENT STATUS

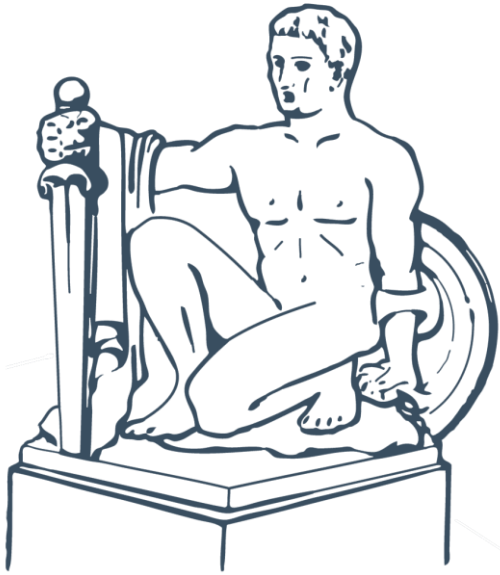
- Not included in CDBG-DR North End/ Gateway application (Round 1 and 2).
- Downstreet shared-equity homes plan not active due to pivot during CDBG-DR.
- No active developer interest.



QUESTIONS FOR COUNCIL

- Should development of Wobby Park still be on the table?
- If yes, what should our next steps be with regard to Wobby Park?
 - Large building?
 - Downstreet plan?
 - Re-issue RFI?
 - Something else?





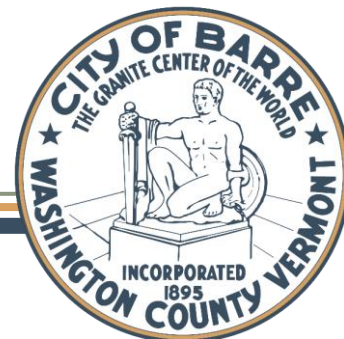
THANK YOU

QUESTIONS/DISCUSSION?

WWW.BARRECITY.ORG



@BARRECITYVT



Agenda Item #8-D January 6, 2026

CITY OF BARRE FEE SCHEDULE

Approved by the City Council on TBD. Effective for FY2026, ending June 30, 2026

Department	permit/fee/license item	Fees (as of 7/1/25)
Assessor	Copies - assessment cards	\$1 each
Assessor	Copies - standard GIS maps	\$1/page B&W, \$2/page color
Assessor	Copies of recording files of meetings (disk not included)	\$1 per disk
Cemetery	Guided cemetery tour - busses	\$125
Cemetery	Guided cemetery tour - per person (small groups)	\$5
Cemetery	Interment - adult basic weekday summer	\$1,875
Cemetery	Interment - adult basic weekend/holiday summer	\$2,275
Cemetery	Interment - adult basic weekday winter	\$2,525
Cemetery	Interment - adult basic weekend/holiday winter	\$3,025
Cemetery	Interment - cremation basic weekday summer	\$925
Cemetery	Interment - cremation basic weekend/holiday summer	\$1,325
Cemetery	Interment - cremation basic weekday winter	\$1,275
Cemetery	Interment - cremation basic weekend/holiday winter	\$1,675
Cemetery	Interment - infant basic weekday summer	\$0
Cemetery	Interment - infant basic weekend/holiday summer	\$0
Cemetery	Interment - infant basic weekday winter	\$0
Cemetery	Interment - infant basic weekend/holiday winter	\$0
Cemetery	Interment - family mausoleum basic weekday	\$875
Cemetery	Interment - family mausoleum basic weekend/holiday	\$1,250
Cemetery	Filing interment information - minimum charge	\$150
Cemetery	Tent set up	\$175
Cemetery	Granite markers & posts installed	\$100
Cemetery	Granite markers reset	\$50
Cemetery	Foundation installation for monuments (\$200 minimum charge)	\$23/cubic foot
Cemetery	Elmwood Vault Entombment	\$225
Cemetery	Elmwood Vault Entombment - additional fee in vault after June 30	\$225
Cemetery	Overtime charge for interments that continue after 3:30 PM	\$142/hour
Cemetery	Cemetery lot price - resident - 1 grave	\$1,150

Cemetery	Cemetery lot price - resident - 2 graves	\$2,000
Cemetery	Cemetery lot price - resident - 3 graves	\$2,950
Cemetery	Cemetery lot price - resident - 4 graves	\$3,750
Cemetery	Cemetery lot price - resident - 2 grave cremation lot	\$1,550
Cemetery	Cemetery lot price - non-resident - 1 grave	\$1,875
Cemetery	Cemetery lot price - non-resident - 2 graves	\$3,125
Cemetery	Cemetery lot price - non-resident - 3 graves	\$4,690
Cemetery	Cemetery lot price - non-resident - 4 graves	\$6,190
	Cemetery lot price - non-resident - 2 grave cremation lot	\$2,500
Cemetery	Interment cancellation	Half of applicable interment fee
Clerk	Birth/marriage/death certificate - certified copy (per statute)	\$10
Clerk	Copies of city files	\$0.05/sheet, \$0.09/double sided sheet, \$0.25 min.
Clerk	Copies of large scale documents (including recorded documents)	\$15/page
Clerk	Copies of recorded pages, certified (per statute)	\$10/page
Clerk	Copies of recorded pages, uncertified	\$1 each, \$2 minimum
Clerk	Copy of files on disk (disk not included)	\$1/disk
Clerk	Copy of vital record, uncertified/non-certified	\$3/page
Clerk	Recording fees per page (per statute)	\$15
Clerk	Recording fees VT Property Transfer Tax Return (per return)	\$15
Clerk	Recording fees surveys (per mylar)	\$25
Clerk	Vault access fee (per statute)	\$4/hour
Clerk	Licenses: dog - neutered/spayed	\$17 (\$5 paid to state)
Clerk	Licenses: dog - non-neutered/non-spayed	\$21 (\$5 paid to state)
Clerk	Licenses: dog - neutered/spayed - late license	\$20 (\$5 paid to state)
Clerk	Licenses: dog - non-neutered/non-spayed - late license	\$24 (\$5 paid to state)
Clerk	Licenses: entertainment license per event	\$35
Clerk	Licenses: entertainment license/annual	\$265

Clerk	Licenses: fireworks display	\$40
Clerk	Licenses: food or other non-food vendor	\$55
Clerk	Licenses: pawn shops (9 VSA sec. 3862)	\$55
Clerk	Licenses: liquor license 1st class (per statute)	\$115
Clerk	Licenses: liquor license 2nd class (per statute)	\$70
Clerk	Licenses: marriage license (per statute - \$10 city portion) (certified copy additional \$10)	\$60
Clerk	Licenses: rubbish - per vehicle (drop-off vehicle)	\$130
Clerk	Licenses: rubbish - per vehicle (pick-up vehicle)	\$190
Clerk	Licenses: vehicle for hire driver	\$65
Clerk	Licenses: vehicle for hire company (per vehicle)	\$65
Clerk	Green Mountain Passport (per statute)	\$2
Clerk	Motor Vehicle Registration Renewal (per statute)	\$3
Clerk	Parking Permits - day - good for calendar year. Permit fee will increase by 2.5% (rounded) each calendar year until further notices, or as changed by the City Council.	\$236 for 2025
Clerk	Parking permits - overnight - good for 6 months (Jan-June or July - Dec) overnight permits good from 6PM - 8 AM weekdays and all day weekends and holidays. Permit fee will increase by 2.5% (rounded) each calendar year until further notice, or as changed by City Council.	\$110 for 2025
Clerk	Purchase of both day and overnight permit - discount available if both permits purchased at the same time.	10% discount
Clerk	Electric vehicle charging stations - <u>must pay for all time parked in the space. No separate fee for electricity</u>	thru ParkMobile: \$2/hour
Clerk	Document preparation and legal fee charges (charges by external parties for document preparation/legal review fees)	Reciprocal
Civic Center	Alumni Hall main room from 4-8 hours	\$170
Civic Center	Alumni Hall main room up to 4 hours	\$105
Civic Center	Alumni Hall 3rd floor meeting room rental	\$65
Civic Center	Alumni Hall 3rd floor meeting room rental from 4-8 hours	\$100
Civic Center	Alumni Hall 3rd floor all 4 meeting rooms rental up to 4 hours	\$105
Civic Center	Alumni Hall 3rd floor all 4 meeting rooms rental from 4-8 hours	\$170
Civic Center	Aud/BOR custodial services	\$80
Civic Center	Aud/BOR rate per day	\$1,550/day
Civic Center	Aud basketball up to 5 hours - charge per hour (w/ downstairs renters)	\$70

Civic Center	Aud basement up to 5 hours - charge per hour (w/upstairs renters)	\$35
Civic Center	Aud basement rate per day - (w/upstairs renters)	\$775
Civic Center	Aud basement rate per day - (w/no upstairs renters)	\$1,550/day
Civic Center	BOR - ice rental per hour	\$220/hour
Civic Center	BOR - non-ice hourly rental (ice season)	\$50
Civic Center	BOR - stick & puck, per person	\$5
Civic Center	BOR - public skating and stick and puck adults	\$5
Civic Center	BOR - public skating and stick and puck child up to grade 12	\$4
Civic Center	BOR - skate rental	\$3
Civic Center	BOR - turf	\$90/hour
Civic Center	BOR - turf BYSA rate	\$45/hour
Civic Center	BOR - turf off-peak (hours TBD based on usage)	\$75/hour
Civic Center	BOR - birthday party rate (2 hour minimum)	\$75/hour
Civic Center	Dumpster fee for excessive trash	\$200
Civic Center	Civic Center Improvement Fund Assessment for events that charge booth rental - charge per booth per day	\$20/booth/day
Civic Center	Civic Center Improvement Fund Assessment for events with no booth rental fee - charge per day	\$200
Civic Center	Civic Center Improvement Fund Assessment - Merchandising fee - percentage of all merchandise sales	20% of all sales (gross)
Fire	Release of Fire reports (photo CD only)	\$20
Fire	Code enforcement inspection reports (other than owners/property managers)	\$10
Fire	Release of medical reports	\$5
Fire	Burn Permits, 3 day permit	\$10
Fire	Burn Permits, Seasonal permit	\$20
Fire	Personnel responding to an incident (Ord. 22, art. V, sec. J)	\$80/hour
Fire	Apparatus response - Engine Type I	\$250/hour
Fire	Apparatus response - ambulance	\$75/hour
Fire	Apparatus response - heavy rescue truck	\$175/hour
Fire	Apparatus response - ladder trucks	\$300/hour
Fire	Apparatus response - brush trucks	\$75/hour
Fire	Apparatus response - command vehicles	\$75/hour
Fire	Apparatus response - specialty response veh/HAZMAT trailers	\$75/hour
Fire	Apparatus response - pick-ups & utilities	\$75/hour

Fire	Apparatus response - boats w/trailer	\$25/hour
Fire	Apparatus response - bucket truck	\$50/hour
FD/EMS	Motor Vehicle Crash Resulting in a criminal or VTC being issued	Total fee assessed for equipment & personnel response
FD/EMS	Fire Alarm System Malfunction	2nd Offense - \$0 2nd Offense - \$60 3rd Offense - \$75 4th+ Offense - \$100
Fire	Trench Permit	\$25
Fire	Confined Space Permit	\$100 (double the fine if no permit)
Fire	Tent Permits 1200 Sqft or less to 200 sqft	\$50
Fire	Tent Permits 1200 Sqft or more	\$100
Fire	Master Box Fees	\$200 annually
FD/EMS	Outside details	\$100/hour
FD/EMS	Outside detail with vehicle	\$100/hour plus vehicle charge
Permitting	Building- Residential Owner Occupied SFD- New Home Construction. Square footage based on footprint	\$0.20/SF; Min. \$150
Permitting	Building- Residential Owner Occupied SFD- All Other Permits. Square footage based on footprint	\$0.20/SF; Min. \$30
Permitting	Building - Demolition in all districts	\$10
Permitting	Building - Commercial Structure, New Construction. Square footage based on footprint	\$0.25/SF; Min. \$150
Permitting	Building - Commercial Structure, All Other Construction. Square footage based on footprint	\$0.25/SF; Min. \$75
Permitting	Electrical Base Fee (includes energizing permit)	\$50
Permitting	Electrical- Temporary Service	\$30 each
Permitting	Electrical- Permanent Service (1&2 Phase through 400 amp)	\$35 each
Permitting	Electrical- Permanent Service (401-800 Amps)	\$50 each
Permitting	Electrical- Permanent Service Up to 801+ Amps	\$100 each
Permitting	Electrical- Transformers, Solar Panels (1-25 KVA/kW)	\$10 each
Permitting	Electrical - Transformers, Solar Panels (26-75 KVA/kW)	\$15 each

Permitting	Electrical - Transformers, Solar Panels (76-200 KVA/kW)	\$25 each
Permitting	Electrical- Transformers, Solar Panels (over 200 KVA/kW)	\$35 each
Permitting	Electrical- Motors and Generators (up to 25 hp, KW or KVA)	\$10 each
Permitting	Electrical- Motors and Generators (26-100 hp, KW or KVA)	\$15 each
Permitting	Electrical- Motors and Generators (over 100 hp, KW or KVA)	\$25 each
Permitting	Electrical - Main Panel Replacement	\$50 each
Permitting	Electrical- Sub Panels and Feeders (after the main disconnect)	\$35 each
Permitting	Electrical - Solar Combiners/Inverters	\$35 each
Permitting	Electrical- Lights, outlets, Switches, T-Stats	\$20 per 50
Permitting	Electrical - AC/DC Smoke Alarms, Carbon Monoxide (CO) Alarms	\$20 per 50
Permitting	Electrical - Yard Lights and Sign lights	\$5 each
Permitting	Electrical - Fuel Oil, Kerosene, LP, NG and gasoline pumps	\$25 each
Permitting	Electrical- Boiler/Furnace/Controls & Stationary Appliances	\$15 each
Permitting	Electrical- Elevators	\$75 each
	Electrical- Platform Lifts	\$75 each
Permitting	Electrical- Fire Alarm Devices	\$30 per 50
Permitting	Electrical- Fire Alarm Control Panels and Annunciator Panels	\$50 each
Permitting	Electrical- Fire Pumps	\$50 each
Permitting	Time of Sale Inspection - request for initial inspection and one re-inspection (if multi-unit building, inspection good for 1 unit, and an additional \$25 for each additional unit)	\$125
Permitting	Time of Sale Second Re-Inspection (if multi-unit building, inspection good for 1 unit, and an additional \$10 for each additional unit)	\$50
Permitting	Minimum Housing - registration (annual) per Ord. 7-13	\$60/unit
Permitting	Minimum Housing - delinquency penalty per Ord. 7-13	10%
Permitting	Minimum Housing - delinquency interest per Ord. 7-13	1% per month or part thereof
Permitting	Minimum Housing -- Reinspection fee: 2nd reinspection for violations	\$60
Permitting	Minimum Housing - reinspection fee, 3rd and subsequent reinspections for violations, per reinspection	\$100
Permitting	Vacant building inspection fee for registration	\$200
Permitting	Vacant buildings 6 months registration	\$500
Permitting	Vacant buildings 6 months registration renewal	\$500

Permitting	Vacant buildings delinquency penalty	Per Charter Sec. 602
Permitting	Trash Ordinance Inspection Fee, 3rd inspection or greater	\$75
Permitting	First Reinspection for Any Permit	\$125
Permitting	Second Reinspection for Any Permit Plus Any Additional Reinspections	\$200
Permitting	Fee for Starting Work Without Permits	\$150
Permitting	Tax Stabilization Agreement Application	\$250
Permitting	DRB Hearing Fee- All Hearings	\$175
Permitting	Recording fee - all department-issued permits (as per statute)	\$15/permit
Permitting	Subdivision Permit Fee- Sketch Plan Approval	\$20
Permitting	Subdivision Permit Fee- Final Plat Approval	\$50
Permitting	Flood Hazard Area (FHA)- Non-Substantial Improvement	\$20
Permitting	Flood Hazard Area (FHA)- Substantial Improvement	\$40
Permitting	Flood Hazard Area (FHA)- Certificate of Flood Hazard Compliance (Not Project Related)	\$40
Permitting	Zoning - Floodplain Regulations	\$15
Permitting	Copies of Recording Files of Meetings (disk not included)	\$1 per disk
Permitting	Zoning- Color Prints and Photocopies	\$0.50/sheet
Permitting	Zoning - Master/Municipal Plan	\$35
Permitting	Zoning- Standard GIS Parcel Maps	\$1/page B&W//\$2/page color
Permitting	Zoning- Unified Development Regulations With Maps	\$35
Permitting	Zoning Permit- Residential 1-4 Units: Up to \$5,000	\$20
Permitting	Zoning Permit- Residential 1-4 Units: \$5,001-\$10,000	\$40
Permitting	Zoning Permit- Residential 1-4 Units: \$10,001-\$25,000	\$75
Permitting	Zoning Permit- Residential 1-4 Units: \$25,001-\$150,000	\$100
Permitting	Zoning Permit- Residential 1-4 Units: \$150,001+	\$150
Permitting	Zoning Permit- Commercial, Industrial, Mixed Use, Res. 5+ Units: Up to \$10,000	\$50
Permitting	Zoning-Permit- Commercial, Industrial, Mixed Use, Res. 5+ Units: \$10,001-\$25,000	\$100
Permitting	Zoning Permit- Commercial, Industrial, Mixed Use, Res. 5+ Units: \$25,001-\$150,000	\$200

Permitting	Zoning Permit- Commercial, Industrial, Mixed Use, Res. 5+ Units: \$150,001-\$350,000	\$300
Permitting	Zoning Permit- Commercial, Industrial, Mixed Use, Res. 5+ Units: \$350,001+	\$400
Permitting	Zoning Permit- Sitework	\$40
Permitting	Zoning Permit- Signs	\$40
Permitting	Zoning Permit- Sandwich Board Signs	\$40
Permitting	Zoning Permit- Temporary Signs and Banners Per 30 Days	\$30
Permitting	Zoning Permit- Change of Use	\$40
Permitting	Zoning Permit - Temporary Structure	\$20
Permitting	Zoning Permit - Home Occupation	\$40
Permitting	Zoning Permit - Boundary Line Adjustment	\$40
Permitting	Zoning Permit - Fences / Walls	\$40
Permitting	Zoning Permit - Certificate of Compliance	\$30
Permitting	Zoning Permit - Temporary Certificate of Compliance (+\$10/mo up to an additional 12 mo.)	\$15
Police	Traffic violations as per Ordinance Ch. 17 Traffic (see below)	As allowed by 23 VSA sec.1008 unless noted otherwise
Police	Speeding violations of City Ord. Ch. 17 (a) (c) (d): 1-10 MPH over speed limit	\$5 per mph over
Police	Speeding violations of City Ord. Ch. 17 (a) (c) (d): 11-20 MPH over speed limit	\$6 per mph over
Police	Speeding violations of City Ord. Ch. 17 (a) (c) (d): 21-30 MPH over speed limit	\$7 per mph over
Police	Speeding violations of City Ordinance Ch. 17 (b)	\$220
Police	Parking meters (red - 30 minutes max; black - 2 hours max; yellow - 4 hours max; green - 10 hours max)	\$0.25 / 15 minutes
Police	Parking meters - electric vehicles	\$2 per hour
Police	Parking tickets - expired meter	\$12
Police	Parking tickets - over time limit	\$12
Police	Parking tickets - electric vehicle meters violation	\$25
Police	Parking tickets - obstructing traffic/overnight parking/snow ban/ on sidewalk/obstructing hydrant/all other violations	\$38

Police	Parking ticket - restricted parking violation (yellow zone/ permit only zone)	\$23
Police	Parking ticket - late penalty (21+ days late)	\$20
Police	Parking ticket - parking at electric vehicle charging station w/o plug-in	\$23
Police	Parking ticket - parking in handicap spot	\$150
Police	Removal of "Denver Boot" or towing for unpaid tickets	All outstanding tickets plus amount equal to contracted towing charge plus \$50 administration fee
Police	Return of towed vehicle	All outstanding tickets plus amount equal to contracted towing charge plus \$50 administration fee
Police	Long-term rental of parking meter (requires pre-approval & payment)	2X all-day fee for meter
Police	Bagging fee for long-term rental of parking meter	\$20 per bagging job
Police	Rental fee for funeral parking meter bags (bags provided by city)	\$20/bag annual fee
Police	Overweight truck/fleet permit (state form)	\$5/vehicle; \$10/fleet
Police	Outside details	\$100/hour
Police	Outside detail with vehicle	\$100/hour plus mileage outside city limits
Police	Release of Police reports	\$20
Police	Copy of audio recording (per recording)	\$20
Police	Copy of video recording (per recording)	\$45
Police	Towing administrative fee	\$35
Public Works	Water connection	\$2,000/connection
Public Works	Sewer connection	\$2,000/ connection
Public Works	Excavation within City right-of-way	\$100 minimum

Public Works	Excavation - asphalt: per square foot to be replaced	\$6/SF
Public Works	Excavation - gravel: per square foot to be replaced	\$3/SF
Public Works	Excavation - sidewalk: per square foot to be replaced	\$5/SF
Public Works	Excavation - curbing: per linear foot to be replaced	\$10/LF
Recreation	Pool daily fees - adult	\$6
Recreation	Pool daily fees - child	\$4
Recreation	Pool season pass - Barre City adult	\$60
Recreation	Pool season pass - Nonresident adult	\$80
Recreation	Pool season pass - child	\$30
Recreation	Pool season pass - Barre City family	\$120
Recreation	Pool season pass - Nonresident family	\$160
Recreation	Senior Citizen 65+	Free
Recreation	Pool - swimming lessons	\$25
Recreation	Rotary Park picnic shelter - per event	\$45