

SPECIAL COUNCIL MEETING
Tuesday, July 14, 2026 4:30pm
LOCATION: 21 Hilltop Avenue, Barre, VT

Page	Agenda Item
	1. Call to Order – 4:30PM
	2. Adjustments to and Approval of the Agenda
	3. Site Visit: 21 Hilltop Avenue
	4. Adjourn

REGULAR COUNCIL MEETING
Tuesday, July 14, 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
	A. Approval of Minutes i. Special Meeting of 6/22/26 ii. Special Meeting of 6/23/26 B. Clerk's Office Licenses & Permits C. Approve temporary services contract with Manager D. FY27 Council Appointments E. Authorize Department Heads to execute City-approved FEMA buyout closing documents until a permanent Manager is appointed F. Allocate up to \$2,000 from the Italian Stonecutter Memorial Fund for construction of new flood-resilient garden beds at Dente Park G. Approve letter of attestation for The Barre Partnership Downtown Vibrancy Fund application H. Authorize the Manager to execute contract(s)
	4-a. Approve City Warrants A. Approve week of 7/15/26 B. Ratify weeks of 6/24/26, 7/1/26 and 7/8/26
	5. City Clerk Report
	6. Liquor/Cannabis Control Boards
	7. City Manager's Report
	8. New Business
	A. Volunteer Appointment(s) - Cemeteries Committee, DRB B. Approve sale of Hope Cemetery Fountain lot C. Approve Cemeteries Committee request to allocate \$20,000 from the perpetual care fund for monument cleaning and maintenance of Elmwood and St. Monicas D. Approve firetruck purchase E. Set FY27 water and sewer rates and approve water system rate study F. Approve FY27 Flood Resiliency Plan (Gustin) G. Discuss CDBG-DR Round III applications H. Appoint Acting City Manager effective July 18, 2026
	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: July 10, 2026
SUBJECT: Packet Memo re: July 14, 2026 Council Meeting Agenda Items

The following notes apply to packet support materials for the Subject Council Meeting Agenda. **Please note a Special Meeting of the City Council will occur at 4:30PM as a site visit at 15/21 Hilltop Avenue. The Regular Meeting of the City Council will begin at 6:00PM at City Council Chambers, as usual.**

Adjustments to the Agenda

None at this time.

4(E) Authorize Department Heads to execute City-approved FEMA buyout closing documents until a permanent Manager is appointed

With additional buyouts anticipated in the coming weeks, I recommend that the Council authorize Department Heads (Public Works Director, Facilities & Grounds Director, City Clerk, Police Chief, Fire Chief, Planning, Permitting & Assessing Services Director, Human Resources Director, Finance Director, and Recreation Coordinator) to execute closing documents on behalf of the City. This will allow closings to proceed on time, and provides flexibility so that the burden does not fall on any single individual, especially during summer months when vacations may interfere with scheduling.

4(F) Allocate up to \$2,000 from the Italian Stonecutter Memorial Fund for construction of new flood-resilient garden beds at Dente Park

The Granite Center Garden Club (GCGC) is responsible for the planting and maintenance of flower beds around the City. As a result of the flooding downtown, the Club has hired a consultant to create a flood resilient design for Dente Park's two flower beds. The packet includes the final design, including a list of perennial flowers identified for inclusion, as well as a brochure about the GCGC. Barre City reimburses the GCGC for the expense of plantings, compost, mulch, and related costs. This redesign of Dente Park requires a one-time expense of between \$1,500 and \$2,000. After reviewing the request with Treasurer Dawes, I recommend that the Council authorize an allocation of up to \$2,000 from the Italian Stonecutter Memorial Fund for the redesigned flower beds. This fund contains the balance left over from fundraising for the statue and creation of Dente Park, and has a balance of \$34,000.

4(G) 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
- \$2,000: Purchase of banner pole balls from local 3-D Printer, purchase of replacement banner torn in wind.
- \$5,000: Destination Barre Project (purchase of yearly online platform to continue creating walking tours and interactive maps).

4(H) Contract(s) for approval

There are contract(s) for approval/ratification as follows:

- \$54,000 for Andrew LaRosa, Architect PLLC: Services related to implementation of state elevation grants.
- Amount TBD for Downs Rachlin Martin: Legal services for Prospect Heights development agreement. Rate per hour for attorneys ranges from \$245-\$475 per hour.

8(A) Volunteer Appointments – Cemeteries Committee, DRB

The candidates below will be present for consideration as follows:

- **Taylor Dexter, Cemeteries Committee.** There is one vacant seat with a June 30, 2028 expiration date.
- **Spencer Billings, Development Review Board At-Large seat.** There is one vacant At-Large seat with a June 30, 2030 expiration date.
- **Michael Ornitz, Development Review Board Ward III seat.** There is one vacant Ward III seat with a June 30, 2030 expiration date.

8(B) Approve sale of Hope Cemetery Fountain lot

Giuliano Cechinelli approached the City about purchasing the out-of-service and in disrepair fountain at Hope Cemetery. Mr. Cechinelli has studied historical photos of the fountain and plans to restore it and transform it into an ornamental planter. The packet includes his plan and photos. If approved by the Council, we recommend selling the lot for \$2,950, which is the equivalent cost of a 3-grave lot.

8(G) Discuss CDBG-DR Round III applications

There is no memo in the packet for this agenda item. One June 16, 2026, the City submitted three pre-applications for round three of CDBG-DR funding as follows: North End buyouts, North End elevations, and 143 N Main planning/development. The full application deadline is Monday, August 31, 2026. The City has retained Jim Lovinsky to assist with grant writing. The purpose of this agenda item is to receive guidance from the City Council about whether to proceed with full applications.

8(H) Appoint Acting City Manager effective July 18, 2026

There is no memo in the packet for this agenda item. The purpose of this agenda item is for the Council to appoint an Acting City Manager following my last day in the office.

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

SPECIAL COUNCIL MEETING
Monday, June 22, 2026, 6:00pm
IN PERSON LOCATION: Societa' di Mutuo Soccorso,
20 Beckley Street, Barre, VT

The warned Special Meeting of the Barre City Council was called to order in person and via video platform by Mayor Thomas Lauzon at 6:00 PM in the Societa' di Mutuo Soccorso, 20 Beckley Street, Barre, Vermont. In attendance were: From Ward I, Councilor Beth Hilgartner; from Ward II, Councilor Jeff Bergeron and Councilor Amanda Gustin; and from Ward III, Councilor Michael Deering and Don Routhier. City staff members present were City Manager Nicolas Storrellicastro, Planning, Permitting, and Assessing Director Janet Shatney, and Housing & Homelessness Liaison Tess Taylor.

Item 1. Call to Order at 6:00 PM

Item 2. Adjustments to Agenda:
None.

Item 3. Visitors & Communications
None.

Item 4. New Business

A. North End Update

City Manager Storrellicastro provided an update about North End flood response efforts, including status of buyouts and grant applications.

Joelen Calderara asked about City plans on her side of N. Main Street.

Jim Galfetti asked about buyouts in the Vine Street area.

Whitney Chatfield spoke about the future of the Berlin Street bridge.

B. North End Discussion – Resiliency, redesign, funding and next steps

Mayor Lauzon presented a proposed plan and conceptual idea for redevelopment of the North End, including potential funding sources.

Joelen Calderara asked about City plans on her side of N. Main Street.

Councilor Gustin expressed frustration about the City's applications not being funded.

Jim Galfetti expressed support for a green space/floodplain in the North End and more dredging.

Amy Galford asked about the prospect of using the Willey Street bridge project as a launch point for other projects in the neighborhood.

Pat Moulton shared information about other funding sources, including BRIC.

Miles Silk Sr. complained about parking issues if more housing is built in the North End.

Dina Estivili complained about crosswalks and bus stops in the neighborhood.

C. North End Discussion – Creation of North End Plan/North End Resiliency Committee

Mayor Lauzon introduced the idea of creating a North End Resiliency Committee to create a vision and plan for the North End.

Councilor Gustin asked about the application process, and it was determined that the same form used for other City committees would be used to solicit candidates for the new committee.

Item 5. Adjournment

Motion to adjourn moved by Councilor Bergeron. approved

Adjourned at 7:57pm.

Next special meeting is scheduled for June 23, 2026, at 4:30pm.

Next regular meeting is scheduled for July 14, 2026, at 6:00pm.

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

Respectfully submitted,
Nicolas Storellicastro, City Manager

To be approved at the next Barre City Council Meeting

**Special Meeting of the Barre City Council -Draft
Held June 23th, 2026, at 430pm
Council Chambers-Barre City Hall**

Call to Order – 4:30PM

2. Adjustments to and Approval of the Agenda

Executive session at the end – collective bargaining

Motion to approve the 06/23/2026 agenda was moved by Councilor Deering, and seconded by Councilor Spaulding, approved.

2-a. Executive session – real estate (Joining-Manager Nicolas Storrellicastro, Planning & Zoning Director Janet Shatney, Josh Jerome, Pat Moulton, Council members

Motion for finding for executive session moved by Councilor Bergeron, Seconded by Councilor Spaulding, approved

Motion to enter executive session moved by Councilor Spaulding, Seconded by Councilor Bergeron, approved

Motion to exit executive session moved by Councilor Spaulding, Seconded by Councilor Gustin, approved

3. Visitors & Communications –6:10 PM

Poa Mutino came to the table to promote the added dates for the Pancakes for the People event. The original event served approximately 35 people.

Consent Agenda

A. Approval of Minutes

i. Meeting of 6/16/26

B. Clerk's Office Licenses & Permits – Pancakes for the People

C. Approve purchase option for infill development of Merchant/Cleary St lots

D. Authorize the Manager to execute contract(s)

• Annual Supply Bid: Various vendors and various costs based on a competitive bid for the Department of Public Works annual supplies.

Motion to approve the Consent Agenda for 06/23/2026 was moved by Councilor Deering, seconded by Councilor Spaulding, approved.

4-a. Approve City Warrants

- i. Approve week of 6/24//26 -payroll only

Motion to approve city warrants moved by Councilor Spaulding, seconded by Councilor Bergeron– approved.

City Clerk & Treasurer Report –

The ballots for the Aug Primary were mailed out on Monday, June 22nd. 397 voters should be receiving their absentee ballots they requested. The full packet contains (3) ballots, (one for each party) a certificate envelope, an unvoted ballot envelope and a return envelope.

For this election you will receive (3) ballots in your packet, one for each political party. You are to vote only one ballot and return the other (2) unmarked.

Please follow **the directions** that the Secretary of States office has put on the **Certified Envelope** to help you navigate on how to return your voted ballot and the (2) unvoted ballots in separate designated envelopes and then for all to be placed in the return envelope.

Liquor/Cannabis Boards-

Ladder 1- 1st Class

The Elks Lodge - 1st class, 3rd Class and tobacco

The Quarry - 3rd class & OCP

Sarky's BBQ (in the old Foxy's building) 1st class, 3rd class and OCP

Motion to approve Liquor/Cannabis licensures moved by Councilor Bergeron, seconded by Councilor Spaulding, approved

Managers' Report-

- Recreation Dept still has some opening for some of the camps this summer
- Pool is still on schedule to open June 26th from 1230pm to 7pm with a Dive In movie to end the night.
- The Assessors will be sending the final mailing this week.
- DPW will continue the repairs and upgrades for streets and infrastructure sign up for ReGroup to stay in the loop for street closures or detours.
- The AFSME contract has been agreed by all negotiating parties

New Business;

- A. Flood Resiliency Plan update - Hydrology model briefing (Gustin/SLR)

Roy & Alex from SLR present a 2D model depicting the water levels during large storms and how bridges, and analysis of how redesigning the bridges, would affect or alter the water levels and pathways.

B. 143 N Main St campaign financial report (BADC)

Steve MacKenzie, Carl Rinker and Josh Jerome shared a final report on the successful step by step process of the purchase of the property. The campaign had some remaining funds of \$16,932.03, which were donated to the City.

C. Approve gap financing plan for DPW garage project

The Manager Nicolas Storrellicastro and DPW Director Brian Baker outlined the past and current funding for the purchase and remodeling of the new Department of Public Works campus. Coming to the table to ask for funding to close the funding gap. Suggesting using the Cozzi Trust funding or another avenue the Council may suggest. The project has experienced delays due to an appeal by an abutter, and general costs of construction.

Resident Bern Rose asked for clarification on funding.

The motion to Approve gap financing plan for DPW garage project was moved by Councilor Gustin, and seconded by Councilor Spaulding, approved.

D. Select Prospect Heights developer

Two developer proposals from DEW Properties and Elliotte LLC were received in response to an RFP to build the homes as part of the Prospect Heights project. As part of the City's CDBG-DR award, will choose the developer for the housing project. The teams presented proposals during an executive session earlier in the evening and based on those presentations the City chose to use DEW Properties, noting the history and experience with past projects gave the Council the confidence to make this decision.

The motion to approve the selection of the Prospect Heights developer was moved by Councilor Bergeron, seconded by Councilor Deering, approved.

Up Coming

Mayor Lauzon – North End Updates

Councilor Spaulding- Create a place card for past items left unaddressed for the new manager.

Round Table

Mayor Lauzon- Have a happy safe Independence Day

Councilor Gustin- 250th anniversary of the Declaration of Independence.

Councilor Hilgartner – Ward 1 Garden Tour-Sunday, June 28th 12-3pm with refreshments following.

Councilor Spaulding- Thankful for the faithful attendees to the Council meetings, and the Council as well.

To be approved at the next Barre City Council Meeting
Executive Session- Collective Bargaining – personnel - Entered 8:10pm

Motion for finding for executive session moved by Councilor Gustin, Seconded by Councilor Hilgartner , approved.

Motion to enter executive session moved by Councilor Bergeron, Seconded by Councilor Gustin, approved

Motion to exit executive session moved by Councilor Spaulding, Seconded by Councilor Bergeron, approved.

*Motion to adjourn was made by Councilor Gustin , seconded by Councilor Hilgartner, approved.
Meeting adjourned at 7:56 pm*

Next regular meeting is scheduled for July 14th, 2026, at 6pm.

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

Respectfully submitted,

Cheryl Metivier, City Clerk

**Permit List to Council
for period April 11 to July 10, 2026**

Street #	Street Name	Permit#	Permit Type	Work Description	Issue Date	Owner Name
59	Summer Street	Z26-000010	Zoning Permit	Subdivide 59 Summer Street from 61 Summer Street dividing said property into 2 separate parcels = DRB Approved January 5, 2026	04/12/2026	Monte Properties LLC
61	Beckley Street	B26-000017	Building Permit	Existing walls of the attached garage and cover carport are resting on soil (ground) and are rotting. Installation of new screw piles and adding concrete PT (Post-Tensioned) load bearing beams for the walls to rest on. Removing an unused chimney and re-siding that wall.	04/14/2026	Mary K Commins Life Estate: Kieran Michael Edraney & Elyse Kellyn Edraney
120	Ayers Street	E26-000057	Electrical Permit	Install 6 new LED light fixtures.	04/15/2026	Spaulding Union High School District No 41 - Supervisory Office
78	Elm Street	B26-000018	Building Permit	Renovation of kitchen with new cabinets and flooring, bathroom by removing bathtub replacing with shower, moving washer and dryer to central location.	04/15/2026	TJM Green Mountain, Inc.
131	Orange Street	B26-000019	Building Permit	Remodel of tenant bathroom and 5/8 rated insulated wall assembly, front entry slab and stair replacement.	04/16/2026	Brian & Megan Cherry
22	Orange Street	B26-000020	Building Permit	Removing and installing new stairs and railing up to code	04/16/2026	Alexandra McClintock
31	East Street	E26-000058	Electrical Permit	Temporary Power, for lights outlets, switches and Thermostats	04/16/2026	OC Property Solutions LLC
449	N Main Street	E26-000059	Electrical Permit	City of Barre Enforcement List. EM-06293 Amended 06-10-2026. Panels and Meter Socket have been compromised. Panel replacement after main breaker and Permanent Service 401-800.	04/16/2026	Patricia Maza
11	Howard Street	E26-000062	Electrical Permit	Upgrade existing 100 Amp Service to a 200 Amp Service.	04/17/2026	Lane Stafford
260	N Main Street	E26-000061	Electrical Permit	Add Receptacles in basement for pumps.	04/17/2026	The Housing Foundation Inc. C/O Vermont Housing Authority
70	Prospect Street	E26-000060	Electrical Permit	Per 03/10/2026 Inspection Report, work performed is to hard wire with battery back-up (Photoelectric) new Smoke/CO Alarms.	04/17/2026	Ford Barbara J - Life Estate Ronald Hayward
104	River Street	E26-000063	Electrical Permit	Relocation of panel and installation of breakers.	04/21/2026	Sandra D Dickson
16	S Main Street	B26-000024	Building Permit	Complete roofing tear-off down to the concrete deck and replacement of the insulation and roof membrane and associated roof accessories	04/21/2026	Barre Housing Authority
30	Jones Brothers Way	B26-000022	Building Permit	Installation of new membrane roof over existing metal roof	04/21/2026	Faith Community Church of Central Vermont, Inc.
78	Elm Street	B26-000023	Building Permit	Demolition of existing stairs, back porch to rebuild stairs and back landing area.	04/21/2026	TJM Green Mountain, Inc.
32	Maple Avenue	F26-000003	Flood Hazard Area Permit	Installation of 36" entrance and existing doors to allow use of space as ministry location.	04/22/2026	34 Maple Avenue LLC
18	S Main Street	E26-000064	Electrical Permit	Low Voltage Controls installation	04/23/2026	Turning Point Center of Central Vermont, Inc.
31	Madison Avenue	B26-000025	Building Permit	Back Porch Renovations, upgrading decking, posts, rails and stairs.	04/23/2026	Austin Furtak-Cole
32	Maple Avenue	Z26-000012	Zoning Permit	Installation of 36" entrance and existing doors to allow use of the space as a ministry. May 19, 2026 - Amendment #1 - include signage that was overlooked on the original zoning permit.	04/23/2026	34 Maple Avenue LLC
71	Prospect Street	B26-000008	Building Permit	Replacing handrails & guards in owner unit, make walls between both units, new sheetrock, replace doors and windows in owner's unit.	04/23/2026	Francois Paris
78	Elm Street	E26-000065	Electrical Permit	electrical, porch lights, kitchen outlets and dryer.	04/27/2026	TJM Green Mountain, Inc.
5	River Street	B26-000026	Building Permit	Demolition and removal of all structures on the property per FEMA Grant 4720-67R	04/28/2026	City of Barre
104	River Street	F26-000002	Flood Hazard Area Permit	Moving electrical panel from the basement to the first floor.	04/30/2026	Sandra D Dickson
12	Harrington Avenue	B26-000028	Building Permit	Demolition and removal of all structures on the property per FEMA Grant FMA-PJ-01-VT-2023-006	04/30/2026	City of Barre
15	Scampini Square	B26-000029	Building Permit	Demolition and removal of all Structures on the property per FEMA Grant 4720-29R	04/30/2026	City of Barre
22	Orange Street	Z26-000015	Zoning Permit	Removing and installing new stairs with railing up to code.	04/30/2026	Alexandra McClintock
34	River Street	B26-000027	Building Permit	Demolition and removal of all structures on the property per FEMA Grant 4720-83R	04/30/2026	City of Barre
40	Jefferson Street	E26-000066	Electrical Permit	dishwasher and garbage disposal circuits.	04/30/2026	Madeline & Samuel McClernon
7	Summer Street	B26-000030	Building Permit	Install an aluminum railing on the front porch roof to create a safe second egress utilizing the existing windows. Product is weatherable Stamford Standard railing tested in accordance with ASTM D7032 standards at 42' high.	04/30/2026	Sandra Molla-Saracco; John S & George A Molla
289	N Main Street	E26-000069	Electrical Permit	Installation of a Mitsubishi Heat Pump System	05/01/2026	Northfield Savings Bank
75	Abbott Avenue	E26-000070	Electrical Permit	New Circuits for Hot Water Heater, Boiler and installation of surge arrester.	05/01/2026	Joseph & Kelley Funk
81	N Main Street	E26-000067	Electrical Permit	Installation of outlets in Kitchen in Apartment #7 to eliminate the use of extension cords.	05/01/2026	A & B Properties and Development Corp.
81	N Main Street	E26-000068	Electrical Permit	Installation of Heat Pump for Suite 1	05/01/2026	A & B Properties and Development Corp.
123	N Main Street	Z26-000016	Zoning Permit	Sandwich Board Sign	05/04/2026	Daniel P Garr & Christine F Duggan
18	Wiley Street	B26-000011	Building Permit	Addition of a small wall and doorway, coveting 2nd floor bedroom into a small kitchen and sectioning off part of a 1st Floor living room into a bedroom.	05/04/2026	Mercer & Lauren Tullis, & Nathan Callas

**Permit List to Council
for period April 11 to July 10, 2026**

18	Wiley Street	E26-000053	Electrical Permit	update wiring to ensure unit s properly grounded and has sufficient receptables to current adopted electrical code. This work will also include wiring to convert sleeping area into secondary kitchen & installing a subpanel to the 2nd floor.	05/04/2026	Mercer & Lauren Tullis, & Nathan Callas
23	Brook Street	E26-000071	Electrical Permit	Replace painted over outlets, GFCI replacements for refrigerator, washer, GFCI in basement being replaced. Smoke detectors replaced and light fixtures corrected.	05/04/2026	23 Brook St. Barre LLC
105	N Main Street	E26-000072	Electrical Permit	Install outlets and switches.	05/06/2026	Malone 210 College St. Properties, Inc.
16	Leonard Street	E26-000073	Electrical Permit	Mount new disconnect and pull wire for new hot tub.	05/06/2026	Jennifer Corbett
105	N Main Street	E26-000074	Electrical Permit	Electrical fixup for new tenant in Suite 101 - new outlets, lights, switches & thermostats.	05/07/2026	Malone 210 College St. Properties, Inc.
14	N Main Street	E26-000075	Electrical Permit	Suite 1003 Lighting and electrical renovations	05/07/2026	Granite City Developers, LLC
14	Park Street 16	E26-000077	Electrical Permit	Add smoke/co2, swap 2 outlets over to GFCI per housing inspection.	05/08/2026	DT Realty, LLC
8	Cleary Street	E26-000076	Electrical Permit	Ceiling lights, and receptacle upgrades.	05/08/2026	Nicholas S Sivret
140	Railroad Street	B26-000009	Building Permit	Adding a Garage/Bay door to left side of building taking place of three windows, repair wall on right side of building, add a Garage/Bay door on right side where new driveway is, and to include a personnel entrance door.	05/11/2026	Deblois Auto c/o Nicholas & Courtney Deblois
61	Perry Street	E26-000078	Electrical Permit	Complete Rewire for old, remodeled building.	05/13/2026	61 Perry LLC
18	Wiley Street	Z26-000009	Zoning Permit	Split apt 1 into 2 apartments, essentially changing 1 portion of the duplex into a shared living space with 2 separate kitchens, bedrooms, bathrooms and living rooms, with same entrance	05/19/2026	Mercer & Lauren Tullis, & Nathan Callas
39	Berlin Street	E26-000079	Electrical Permit	Unit 3 Replacing panel.	05/19/2026	84 Smith St Barre, LLC
92	S Main Street	E26-000080	Electrical Permit	Adding lighting and exterior outlets boxes	05/20/2026	Debra Gable & William Laprade
94	Seminary Street	E26-000081	Electrical Permit	Property Owner did the work - lights outlets, switches and thermostats.	05/20/2026	Merle W Howe, II
120	Ayers Street	B26-000034	Building Permit	Spaulding Alternative School, additional railings work	05/21/2026	Spaulding Union High School District No 41 - Supervisory Office
120	Ayers Street	B26-000035	Building Permit	Installation of new drop ceiling.	05/21/2026	Spaulding Union High School District No 41 - Supervisory Office
120	Ayers Street	B26-000036	Building Permit	Installation of security pass through at main office of BUUSD.	05/21/2026	Spaulding Union High School District No 41 - Supervisory Office
14	N Main Street	B26-000033	Building Permit	Modification of suite 1003 to accommodate fit up for Edward Jones (new tenant) on first floor, modifications will include ADA Private use restroom.	05/21/2026	Granite City Developers, LLC
74	Pleasant Street	E26-000082	Electrical Permit	Rewire house, permanent services, main panel replacement, lights, outlets, switches and thermostats, AC/DC Smoke Alarms, Carbon Monoxide (co2) alarms.	05/21/2026	98 Smith Street LLC c/o Kirsten Didrikson
39	Foster Street	E26-000084	Electrical Permit	All new service panel and interior wiring and devices.	05/22/2026	Edward Riso & Kelly Rue-Riso
40	Orange Street	E26-000083	Electrical Permit	Installation of New Smoke Detectors.	05/22/2026	Lynda Blouin
92	S Main Street	B26-000037	Building Permit	Install a small metal roof awning over windows and door.	05/22/2026	Debra Gable & William Laprade
105	Beckley Street	E26-000091	Electrical Permit	Replace panel and transfer switch. 06/23/2026 Amendment to include payment for transfer switch - under sub panels.	05/27/2026	Daren P & Lori A. Madigan
15	Hill Street	E26-000092	Electrical Permit	Run Dedicated circuit for refrigerator. Amendment #1 - June 16, 2026 Fire Marshal states 2 hard wired smoke / co2 detector per floor in building.	05/27/2026	Benjamin M. Beaudin
18	Berlin Street	E26-000085	Electrical Permit	New 100 Amp 3 Phase Service	05/27/2026	Allen Lumber c/o Nella LLC
44	John Street	B26-000038	Building Permit	New Carport attached to existing house.	05/27/2026	Michael A Baker
63	Hill Street	E26-000087	Electrical Permit	Relocating Washer / Dryer, and light replacement	05/27/2026	Zachary D Schmoll
98	Washington Street	E26-000088	Electrical Permit	Adding Smoke Detectors on 1st Floor	05/27/2026	Eastern Front Holdings, LLC
120	Hill Street	E26-000093	Electrical Permit	Lighting Swap - 75 Units - Lights	05/28/2026	Granite City Housing Inc.
14	Howard Street	Z26-000018	Zoning Permit	Replace deck with smaller deck.	05/28/2026	Garry Parzych & Shannon M Warden
51	Elm Street	E26-000094	Electrical Permit	Install smoke detectors in hallway and in common areas.	05/29/2026	Scott & Monique Tewsbury
57	Elm Street	E26-000095	Electrical Permit	Install smoke detectors in hallway and in common areas.	05/29/2026	Scott P & Monique M Tewsbury
16	Beacon Street	B26-000039	Building Permit	Addition of 10 X 18 Deck on the southwest side of the building	06/01/2026	Mark Monteith
123	N Main Street	Z26-000019	Zoning Permit	Temporary signage until permanent sign is put up and will be 2.5 X 4	06/02/2026	Daniel P Garr & Christine F Duggan
103	Allen Street	B26-000041	Building Permit	Spaulding Alternative School, old railings had been removed, building new handrails leading to upper level of storage barn.	06/03/2026	Barre City Unified School District
14	Howard Street	B26-000032	Building Permit	replacement of existing deck with smaller deck.	06/03/2026	Garry Parzych & Shannon M Warden
15	Wellington Street	E25-000121	Electrical Permit	Rehabilitate and re-wire fire damaged units. Install service, replace panels and fixtures. Add a fire alarm system and devices. CONDITIONS: A State Fire Alarm Permit must be submitted and approved before installation of the Fire Alarm System. May 27, 2026 - Amendment to change contractor to Colin Doolittle ET AL. June 5, 2026: Correction to change to new owner and issue proper electrical permit.	06/05/2026	15WELL LLC
15	S Main Street	E26-000099	Electrical Permit	Installation of outlet for creeme machine	06/10/2026	Joe Realty LC & Nova Enterprises LC
169	Washington Street	E26-000100	Electrical Permit	Installation of outlet in backroom for Freezer.	06/10/2026	WESCO Inc.
28	Garfield Avenue	E26-000101	Electrical Permit	Install energy storage system - 1 tesla Powerwall 3 and 1 DCX unit to exterior of home.	06/10/2026	WALTER H & BRENDA L KING
3	Portland Street	Z26-000021	Zoning Permit	using Camper instead of shed on property.	06/10/2026	Ruby McElwain & Sean Kemp
31	Perrin Street	E26-000098	Electrical Permit	Add Subpanel and installation of heat pump.	06/10/2026	Christopher & Beth Farkus

**Permit List to Council
for period April 11 to July 10, 2026**

475	N Main Street	Z26-000022	Zoning Permit	Replacing free standing signage with LED Shell Branded free standing gasoline signage, new LED Price Signage, 2 Shell Logo aka Pecten Symbol on canopy over pumps with LIT Red Bar.	06/10/2026	Timberlake Associates LLP
75	Warren Street	B26-000040	Building Permit	14.190 KW rooftop mounted , solar PV system (33 Panels) no battery.	06/10/2026	Marcus Tullis & Cynthia Woodie
75	Warren Street	E26-000096	Electrical Permit	14.190 KW rooftop mounted, solar pv system (33 Panels) no battery installation.	06/10/2026	Marcus Tullis & Cynthia Woodie
105	N Main Street	Z26-000023	Zoning Permit	Install Vinyl sign on window in Suite #200	06/11/2026	Malone 210 College St. Properties, Inc.
44	John Street	Z26-000020	Zoning Permit	New Carport attached to existing house.	06/11/2026	Michael A Baker
16	Beacon Street	Z26-000025	Zoning Permit	Addition of new 10 x 18 Deck on the southwest side of the building.	06/12/2026	Mark Monteith
84	Woodland Drive	Z26-000024	Zoning Permit	Demolition of attached carport	06/12/2026	Alex Ibey & Jacqueline A Santorello
44	Ayers Street	E26-000102	Electrical Permit	Installation of circuit, disconnect and service outlet for heat pump.	06/15/2026	Edmond G Rouse
248	N Main Street	Z26-000029	Zoning Permit	new signage for window	06/16/2026	248 N Main St LLC
69	S Main Street	E26-000103	Electrical Permit	Installation of heat pump to retail space	06/16/2026	Seventy Four South Main Limited Company
145	Washington Street	E26-000105	Electrical Permit	Replace knob & tube circuits	06/17/2026	Zachary & Rachel Ann Bishop
195	Elm Street	E26-000106	Electrical Permit	Upgrading service, replacing old 2 wire Romex.	06/17/2026	Jake Tomlinson
28	Prospect Street	E26-000104	Electrical Permit	Installation of new outside lighting outback.	06/17/2026	Gary J and Jean G Gosselin
393	N Main Street	E26-000097	Electrical Permit	Upgrade Fire Alarm System	06/17/2026	Norway Barre Real Estate LLC
90	Washington Street	E26-000107	Electrical Permit	Installation of outlets and replace LED Lights.	06/17/2026	Planned Parenthood of Northern NE
105	N Main Street	Z26-000026	Zoning Permit	Hang Chalkboard near door that will be held by two hooks affixed to the building in the grout not brick.	06/18/2026	Malone 210 College St. Properties, Inc.
20	S Main Street	Z26-000027	Zoning Permit	Installing 6 foot chain link fence from the back corner of the building up towards the hill.	06/19/2026	The Boardmans Holdings LLC dba Vermont Rental Solutions LLC
24	Jefferson Street	Z26-000017	Zoning Permit	Good Samaritan Haven approval to convert into a 24 bed emergency housing shelter. Proposed Site Improvements including providing ADA building access, and constructing a protected smoking shelter, and reconstructing an existing wall	06/19/2026	Armand & Joyce Jalbert (LE)
123	N Main Street	Z26-000033	Zoning Permit	Temporary signage until permanent sign is put up and will be 3.42 Feet by 14.58 Feet.	06/23/2026	Daniel P Garr & Christine F Duggan
260	N Main Street	E26-000109	Electrical Permit	Installation of new 220-volt circuit to flower display case.	06/23/2026	The Housing Foundation Inc. C/O Vermont Housing Authority
72	Orange Street	E26-000108	Electrical Permit	Installation of new 200-amp service, meter socket, main panel and breakers.	06/23/2026	Donna Doyle Waters
99	Currier Street	E26-000111	Electrical Permit	Replace 100A Service and Panel.	06/24/2026	Joseph E & Rosalie E Rodgers
45	S Main Street	E26-000113	Electrical Permit	Upgrading electrical infrastructure to support moving production operations to the side of the building that is above the current flood zone, adding the installation of sub panel & feeders after main distribution.	06/26/2026	Trow & Holden Co.
9	Ladd Street	B26-000042	Building Permit	Tear down and replace side porch.	06/26/2026	Jessica Lamberton
102	Washington Street	E26-000115	Electrical Permit	Installation of smoke detectors and GFCI throughout building.	06/29/2026	Daniel P & Patricia B Thompson
77	Ayers Street	E26-000114	Electrical Permit	installation of smoke detectors & GFCI Replacements	06/29/2026	Daniel & Patricia B. Thompson
11	Brooklyn Street	E26-000110	Electrical Permit	Add outlets in second floor unit. Flood Hazard permit required.	06/30/2026	Brenda N Rivera
2	Cleveland Avenue	B26-000044	Building Permit	Replacement of railing on front porch steps	06/30/2026	Edward Lindgren (LE)
4	Pine Street	E26-000116	Electrical Permit	Demo and rewiring basement Lights Outlets Switches & Thermostat. AD/DC Smoke alarms CO2 Alarms.	07/07/2026	4 Pine Street, LLC
70	N Main Street	Z26-000032	Zoning Permit	Re-establish of walkup window on the exterior of an established business. Window to offer seasonal walkup ice cream service. No structural changes to the building are required.	07/07/2026	B & L Restaurant Group LLC
4	Pine Street	B26-000045	Building Permit	Gutting basement (eliminating 2 bedrooms and 1 bathroom), Repair cut off walls & build new laundry room, bedroom and other remnants of old walls to be removed & wiring cleaned up. Referred to DPW for question of digging a drainage swale behind house to prevent future flooding.	07/08/2026	4 Pine Street, LLC
75	N Main Street	Z26-000034	Zoning Permit	Installation of new permanent sign for tenant.	07/08/2026	75 North, LLC
9	Ladd Street	Z26-000030	Zoning Permit	Tear down and rebuild side porch	07/13/2026	Jessica Lamberton
173	S Main Street	Z26-000039	Zoning Permit	replacement & Installation of smaller signage 3x4 on posted perpendicular to road with landscaping.	07/14/2026	Downstreet Housing & Community Development, Inc.
173	S Main Street	B26-000043	Building Permit	Installation of Prefab shed 10 X 20 on pavement in back of parking area.	07/14/2026	Downstreet Housing & Community Development, Inc.
18	S Main Street	Z26-000038	Zoning Permit	Installation of signage for model recovery center property.	07/14/2026	Turning Point Center of Central Vermont, Inc.
11	Brooklyn Street	F26-000005	Flood Hazard Area Permit	Installation of outlets to the second floor unit.	07/15/2026	Brenda N Rivera
14	N Main Street	Z26-000035	Zoning Permit	New Window Signage	07/15/2026	Granite City Developers, LLC

**Contract for Professional Services Between
City Council of the City of Barre, Vermont and Nicolas Storrellicastro**

THIS AGREEMENT made and entered into this July 14, 2026, by and between the City Council of the City of Barre, Vermont, hereinafter called "City Council" and Nicolas Storrellicastro, hereinafter called "Contractor", both of whom understand as follows:

The City Council desires to contract with the Contractor to provide certain professional services described below, under the terms and conditions of this Contract and Contractor agrees to provide such services under such terms and conditions.

Section 1. Powers, Duties and Terms

Nicolas Storrellicastro will provide contracted services in collective bargaining agreement (CBA) negotiations with the International Association of Fire Fighters Local #881 (Union) concluding upon the City and Union reaching a CBA tentative agreement.

Either party may cancel this Contract on fourteen (14) days written notice. Upon mutual agreement, a different notice period may be acceptable.

If a CBA tentative agreement is not reached sooner, this Contract shall be deemed terminated on October 1, 2026 unless both parties mutually agree in writing to an extension.

Section 2. Scope of Services

The Contractor will:

- (A) lead the City of Barre's CBA negotiation team;
- (B) participate in negotiations, including meetings with the Union, caucuses, and internal preparation meetings of the staff negotiation team;
- (C) be authorized to speak on behalf of the City of Barre during negotiation sessions; and
- (D) provide updates and briefings to the City Council, including attending City Council meetings (including executive sessions as requested), to report on progress on negotiations or to present terms of a tentative agreement.

Hours per week shall be actual hours spent in on tasks (A) through (D). Tasks may include, but need not be limited to, phone conferences, video conferences, document review, email exchanges, and/or in-person meetings.

City Council and Contractor agree to coordinate so that work under this Contract does not conflict with Contractor's full-time position and Contract obligations are met.

Section 3. Considerations

The Contractor will be compensated at an hourly rate of \$65/hour which will be paid upon submission of weekly invoices, or as soon as possible after warrants for such are approved by the City Council.

The Contractor will report to the City Council or its designees.

The Contractor will provide their own laptop, cell phone, and email address for work related to this Contract.

Section 4. Status of Contractor

The Contractor is not permitted to subcontract any work or responsibilities required under this contract without express approval of the City Council or its designees.

The Contractor covenants to adhere to all applicable rules of professional conduct, including any relating to conflicts of interest.

Nothing in this contract shall be construed to interfere with or otherwise affect the rendering of services by the Contractor in accordance with their independent or professional judgment.

Section 5. Mutual Indemnification

The City Council and Contractor shall indemnify, defend and hold the other Party harmless from all liabilities, costs and expenses without (including, limitation, attorney's fees) that such Party may suffer, sustain or become subject to as a result of any misrepresentation or breach of warranty, covenant or agreement of the indemnifying Party contained herein or the indemnifying Party's gross negligence or willful misconduct in performance of its obligations under this Contract.

Section 6. Evaluation

On an as-needed basis, the Contractor will meet with representatives of the City Council or its designees to discuss any concerns or changes that any party involved might wish to discuss related to this Contract.

Section 7. Severability and Saving

Should any portion, part or provision of this Contract be found to be invalid or unenforceable, it shall not render any other portion, part or provision invalid or unenforceable.

Dated at BARRE, Vermont this 14th day of July, 2026.

CONTRACTOR

By: _____
Nicolas Storellicastro
Hereunto Duly Authorized

Dated at BARRE, Vermont this 14th day of July, 2026.

CITY OF BARRE

By: _____
Thom Lauzon, Mayor
Hereunto Duly Authorized

Appointments

1. City Council Staff and Liaison Appointments

Appointments in this section are **not** subject to the City Council's Municipal Bodies & Appointments Policy.

Position	Appointee	Term Expires*
City Manager	Nicolas Storellicastro	July 17, 2026
Treasurer	Carol Dawes	2027
City Attorney	David Rugh, SP&F Attorneys	2027
Labor Attorney	J. Scott Cameron, Esq.	2027
Director of Emergency Management	Keith Cushman	2027
Energy Coordinator	Vacant	2027
Health Officer	Nicholas Copping**	2027
Deputy Health Officer	Arthur Young	2027
Tax Collector	Carol Dawes	2027
Administrative Officer for Zoning	Janet Shatney	2027
Library Trustee Council Liaison	Councilor Amanda Gustin	2027
The Barre Partnership Council Liaison	Councilor Michael Deering	2027
Barre Area Development Council Liaison	Mayor Thom Lauzon	2027

*Terms July 1, 2026 – June 30, 2027 unless otherwise provided by an employment agreement or contract.

**Appointed by the Vermont Department of Health at the City Council's recommendation.

2. City Manager Appointments

Appointments in this section are **not** subject to the City Council's Municipal Bodies & Appointments Policy.

Position	Appointee	Term Expires
Police Chief	Braedon Vail	2027
Fire Chief	Keith Cushman	2027
Chief Inspector – Minimum Housing	Keith Cushman	2027
Director of Planning, Permitting & Assessing Services	Janet Shatney	2027
Director of Public Works	Brian Baker	2027
Director of Facilities & Grounds	Tom Baker	2027
Superintendent of Water/Wastewater Treatment	Jake Drown	2027
Tree Warden	Tom Baker	2027
Grants Administrator	Janet Shatney	2027
Building Official	Janet Shatney	2027
Assessor	Larry Martin, Martin Appraisal Services, Inc.	2027
ADA Coordinator	Jeanne Galiano	2027
City Social Networking Moderator	Vacant	2027

3. City Council Non-Committee Appointments

Appointments in this section are subject to the City Council's Municipal Bodies & Appointments Policy.

Board of Health	
Appointee	Term Expires*
	<i>*3-year terms; terms expire 10/9/2028</i>
Peter Anthony	2028
Nicolas Storellicastro	2028
Carol Dawes	2028

Position	Appointee	Term Expires
CV Regional Planning Commission	Janet Shatney	2028
CV Regional Planning Commission (alternate)	Vacant	2028
CV Regional Planning Commission TAC	Vacant	2028
CV Solid Waste Management District Board	Amy Galford	2027
CV Solid Waste Management District Board (alternate)	Peter Anthony	2027
CV Fiber	Sean Warner	2027
CV Fiber (alternate)	Vacant	2027

4. Statutory Bodies Appointments

Appointments in this section are subject to the City Council's Municipal Bodies & Appointments Policy. Development Review Board members are elected to 4-year terms and Planning Commission members are elected to 3-year terms. Terms expire on June 30 of the listed year.

Development Review Board		
Appointee	Seat	Term Expires*
		*Members are elected to 4-year terms
Chrysta Murray	Ward I	2027
Michelle Farnham	Ward I	2029
Jayme Bauer	Ward II	2027
Sarah Helman	Ward II	2030
Katrina Pelkey	Ward III	2027
Vacant	Ward III	2030
Liz Turner	At-Large	2029
Vacant	At-Large	2029
Vacant	At-Large	2030

Planning Commission	
Appointee	Term Expires*
	*Members are elected to 3-year terms
Madeline Cobb	2028
Erica Smith	2028
David Sichel	2028
Catlin Allen	2028
Wendy Ducey	2029
Wilson Ballantyne	2029
Erica Rosset	2029

5. Advisory Committee Appointments

Appointments in this section are subject to the City Council's Municipal Bodies & Appointments Policy. All terms are for 2-years. Terms expire on June 30 of the listed year.

Buildings & Facilities Committee	
Appointee	Term Expires
Richard Dente	2027
Brent Gagne	2027
Sue Higby	2027
Jon Valsangiacomo	2027
Burnie Allen	2028
Charlie Atwood	2028
Arthur Dessureau	2028
Paula Dolan	2028
Matthew Flaherty	2028

Cemeteries Committee	
Appointee	Term Expires
Giuliano Cecchinelli	2027
Ilene Gillander	2027
Heather Ritchie	2027
Norena Zanleoni	2027
Donna Drayman-Pulice	2028
Starr LeCompte	2028
Helen Long	2028
BGA Liaison	2028
Vacant	2028

Cow Pasture Stewardship Committee	
Appointee	Term Expires
Jim Deshler	2027
Susan McDowell	2027
Janette Shaffer	2027
Emily Hoffman	2028
Ryan Horvath	2028
Chris Russo-Fraysier	2028
Vacant	2028

Justice, Equity, Diversity, Inclusion & Belonging Committee	
Appointee	Term Expires
Aurora Flynn	2027
Christopher Roberts	2027
Sean Warner	2027
Matt Mulligan	2028
Carlos Pereira	2028
Gregory Quetel	2028
William Toborg	2028
Vacant (Student)	2027
Vacant (Student)	2027

Neighorly Barre Committee	
Appointee	Term Expires
Tracie Lewis	2027
Joanne Reynolds	2027
Marjorie Strong	2027
MiChele Brown-Lathrom	2028
Ernie Drown	2028

Parks & Rec Committee	
Appointee	Term Expires
Bernadette Guyette	2027
Rhodelene Premont	2027
Eddie Rousse	2028
Vacant	2028
Vacant	2028

Police Advisory Committee	
Appointee	Term Expires
Abby Blum	2027
Alex Pastor	2027
Sandy Rousse	2027
Steve England	2028
Eli "Poa" Mutino	2028

Transportation & Public Works Committee	
Appointee	Term Expires
Jayne Bauer	2027
Steve Mackenzie	2027
Arthur Bombardier	2027
Kenneth Bauer	2028
Joanne Reynolds	2028

Unhoused Community Committee	
Appointee	Term Expires
Anne Merrill	2027
Osa Busch	2027
Dan Barlow	2028
Beth Mueller	2028
Kathi Partlow	2028

Dente Park Garden Design

0 3 6 ft

← N Main St →



Monument Garden

Blue Star Memorial

14.74ft

8.94ft

3.6ft

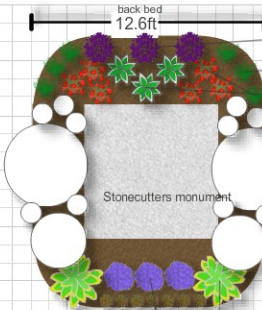
sidewalk

23.09ft

← Maple Ave →

- Alpine phlox
- Black-eyed Susan
- Peony 'Karl Rosenfield'
- Switch grass 'Shenandoah'
- New England aster 'Violetta'
- Siberian Iris 'Bridal Jig'

- Peony 'Kansas'
- Peony 'Buckeye Belle'
- Little blue stem
- Purple Coneflower
- Shrubby cinquefoil
- Peony 'Karl Rosenfield'
- Peony 'Buckeye Belle'
- Canadian columbine



- Coral Bells 'Plum Pudding'
- Maidenhair fern
- Hosta 'Patriot'
- Canadian columbine

Statue Garden



- Hosta 'Golden Tiara'
- Alpine bearberry
- Alpine phlox

Shrubs & Plants

	No.	Quantity	Title	Width	Length
	1	1	Shrubby cinquefoil	4.92ft	4.92ft
	2	6	Switch grass 'Shenandoah'	2ft	2ft
	3	3	Little blue stem	2ft	2ft
	4	5	Purple Coneflower	1.67ft	1.67ft
	5	6	Maidenhair fern	1.33ft	1.33ft
	6	2	Hosta 'Golden Tiara'	2.92ft	2.92ft
	7	7	Alpine bearberry	0.67ft	0.67ft
	8	3	Hosta 'Patriot'	1.67ft	1.67ft
	9	3	Coral Bells 'Plum Pudding'	1.67ft	1.67ft

Flowers

	No.	Quantity	Title	Width	Length
	10	3	New England aster 'Violetta'	3ft	3ft
	11	17	Alpine phlox	1.67ft	1.67ft
	12	2	Peony 'Buckeye Belle'	3ft	3ft
	13	1	Peony 'Kansas'	3ft	3ft
	14	2	Peony 'Karl Rosenfield'	3ft	3ft
	15	19	Canadian columbine	1.33ft	1.33ft
	16	6	Siberian Iris 'Bridal Jig'	2ft	2ft
	17	6	Black-eyed Susan	1.67ft	1.67ft

NEW MEMBERS ARE ALWAYS WELCOME!

Why join?

- Enjoy the friendship of other gardeners and plant lovers
- Contribute to the beautification of Barre
- Gain new information about plants, gardens, and nature
- And much more!

To join using our online form,
scan the QR Code



bit.ly/GCGCMembershipForm



PROUD MEMBER OF

Federated Garden Clubs of Vermont, Inc.
New England Garden Clubs, Inc.
National Garden Clubs, Inc.

**GRANITE CENTER
GARDEN CLUB**

*Bringing beauty to Barre
since 1938*



Find us on Facebook



WHO WE ARE

GCGC was organized in 1938
and federated in 1980.

We seek to:

- ☀ Increase the knowledge of horticulture and better methods of gardening
- ☀ Promote the conservation of natural resources
- ☀ Participate in the Club's community beautification projects
- ☀ Participate in activities of the Federal Garden Clubs of Vermont and National Garden Clubs



WHAT WE DO

CIVIC GARDENS

Members plant and maintain many public gardens in Barre City.

- Aldrich Public Library sign
- City Hall Park horse trough
- Dente Park
- Dr. Reynolds Memorial Bench at Currier Park
- Maple Avenue median
- Summer Street/St. Monica's Church pocket park
- Washington Street median
- Washington Street triangle park

EDUCATIONAL PROGRAMS

The club holds monthly meetings from April through December that feature guest speakers on gardening and related topics. Meetings are typically the second Monday of the month at Aldrich Library.

PLANT SALE

On the Friday morning before Memorial Day, members hold a popular plant sale at the Vermont Granite Museum. This is the main fundraiser for our activities.

YOUTH SCHOLARSHIP

The club awards an annual scholarship to a graduating student at Spaulding High School, who pursues a degree in a horticulture or natural resources related field.

HERITAGE FESTIVAL

Members provide floral arrangements to accompany the Paletteers Art Show at the library.

CIVIC RECOGNITION

Each year, we recognize exemplary gardening efforts by residents and businesses in Barre.

HOLIDAY DECORATIONS

Members decorate Aldrich Public Library for the holiday season and provide festive flowers or arrangements to public offices.

SPECIAL EVENTS

Each year, the club enjoys a summer picnic at a member's home and celebrates the holidays with a party at a local venue.

*To plant a garden
is to believe
in tomorrow.*

-Audrey Hepburn

APPENDIX II

Downtown Vibrancy Fund – Municipal Letter of Attestation

Must be signed below by a majority of the legislative body

Name of Municipality: City of Barre

Downtown Organization Name: The Barre Partnership

Date of Completion: July 14, 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

<i>(name)</i>	<i>(signature)</i>
Thom Lauzon, Mayor	
Sonya Spaulding, Beth Hilgartner, Ward I	
Amanda Gustin, Jeff Bergeron, Ward II	
Don Routhier, Michael Deering, Ward III	



City of Barre, Vermont

“Granite Center of the World”

ACTION ITEM BRIEFING MEMO CITY COUNCIL AGENDA: 7/14/26

Agenda Item No. 4-H

AGENDA ITEM DESCRIPTION: Authorize the Manager to execute contract(s)

SUBMITTING DEPARTMENT/PERSON: The Manager

STAFF RECCOMENDATION: Authorize the Manager to execute the contract(s) as described below

BACKGROUND INFORMATION:

We are requesting approval of the following contract(s) to provide or support critical City services.

Service/Material	Vendor	Cost and Funding Source	Notes
Architectural services for elevation grants	Andrew LaRosa, Architect PLLC	\$54,000 to be funded from the \$900,000 elevations grant received from the State of Vermont	The City issued an RFP for architectural services to assist with the elevations grant. Two proposals were received.
Legal assistance for Prospect Heights development agreement	Downs Rachlin Martin	Total amount TBD. Rates per hour range from \$245-\$475.	The City has previous experience working with DRM on a development agreement for the Stevens Branch Apartments project.
Salt buggies	Epoke	\$56,994 from the Capital Improvement Fund	This purchase would replace 3 aging sidewalk salt buggies. The proposed new machines provide operational efficiencies because they carry more salt (reducing the number of times they need to reload) and distribute salt more effectively (reducing the total cost of salt used).

ATTACHMENT: (1) LaRosa proposal, (2) DRM engagement letter, (3) Salt buggies estimate (estimate is for 1, City is proposing to purchase 3 units to replace the current fleet)

LEGAL AUTHORITY/REQUIREMENTS: [City of Barre Procurement Policy](#)

RECOMMENDED ACTION/MOTION:

Move to authorize the City Manager to execute contract(s) as described above.

Nicolas Storellicastro
Barre City Manager
6 N Main St Suite 2
Barre, VT 05641

6/23/2026

RE: Architectural Services, Barre Residential Elevation Program, RFP



Dear Mr. Storellicastro,

Please accept the following proposal in consideration for architectural services for your forthcoming Residential Elevation Project(s).

With over 20 years of experience as an Architect and Owners Project Manager, I offer a comprehensive perspective that ensures projects are handled with technical precision and operational foresight. I also have comprehensive experience related to flood and FEMA related projects, with a solid understanding of the required technical and bureaucratic requirements of such projects.

A successful project is built on a foundation of a clear understanding of goals and expectations. It is my responsibility to make sure that all team members are working in the owner's best interest in a positive, efficient, and transparent manner.

Thank you for your consideration. I look forward to discussing how we might work together to ensure the success of your upcoming projects.

Sincerely,

Andrew LaRosa

Andrew LaRosa
Principal
Andrew LaRosa, Architect PLLC

Andrew LaRosa, Architect PLLC
1 Highland Ave., Montpelier VT 05602
802-522-6322 AndrewLaRosaVT@gmail.com

UNDERSTANDING OF PROJECT OBJECTIVE

Having some familiarity with the current Residential Elevation Projects taking place in Montpelier, I understand that the projects proposed must be approached with systematic care. Satisfying the Owners needs within a strict regulatory environment and on a limited budget necessitates this care.

Building a solid design team will be critical to a successful project. The design team should not only be able to perform the technical work but should also have strong planning and cost estimating skills. I am happy to bring my years-long relationships with multiple engineering firms to this selection process.

UNDERSTANDING OF SCOPE

Project Coordination

Act as liaison between the City, Owner(s) and design team to be sure the project proceeds in a timely and efficient manner.

Existing Conditions

Review existing documentation and document existing conditions. Scope of drawings will be sufficient to meet the needs of the other consulting engineers and construction scope.

Design Development

Generation of plans that meet the needs of the Owner, AHJ, consulting engineers and budget. The key is to balance design with the reality of the budget, funding source and code requirements.

Permit and Regulatory Coordination

Prepare permit and regulatory drawings. It is recommended that a civil / environmental engineer provides the fundamental floor elevation requirements.

Coordination with Engineers

Work with the City to assemble an experienced design team to ensure a successful project.

Bidding and Procurement Support

Work with the City to provide solid biddable documents that minimize change orders. Support the City's bid protocols.

Construction Administration

Provide all services related to Construction Administration, including submittal review, project observation, AP review and regular job meetings.

Project Closeout

Ensure that the project(s) are closed out in a timely and efficient manner.

SUMMARY OF CORE SERVICES

Architectural Design – As a licensed Vermont Architect, I specialize in the design and operation of buildings operated by public institutions. Being a small firm, I am uniquely positioned to provide high-quality design services for smaller-scale projects that may not be cost-effective for larger firms to execute.

Owner's Project Manager (OPM) - I act as a dedicated partner and liaison between the client, design and construction teams. By managing technical and administrative burdens, I allow clients to focus on their project "Vision." This includes developing 5-Year Master Plans, procuring professional services, and coordinating year-to-year project implementation.

Clerk of the Works - I provide rigorous construction oversight to ensure quality control and adherence to project specifications. This external oversight is vital for smaller projects or organizations with limited internal technical expertise.

Facilities and Operational Review - A comprehensive assessment of facility health and operational efficiency. These reports address immediate needs—such as safety, energy efficiency, and statutory requirements—and serve as "living documents" for future capital planning.

SUMMARY OF QUALIFICATIONS

Architect - Nearly twenty years as a design professional at Black River Design Architects with a focus on public school design. Responsible for all aspects of the profession including client acquisition, design (conceptual through final construction details), code review, permitting, cost estimating, construction phasing / planning, construction document production, coordination of consulting engineers, contract preparation, value engineering, construction administration, and post construction follow-up.

Owner's Project Manager (OPM) – As an OPM I have helped both school districts and municipalities define project scope, create cost estimates, retain design professionals, create bid packages, oversee construction, and project close-out. Projects have ranged from multiyear multimillion dollar renovations to historic buildings to smaller energy upgrades. I function as a positive liaison between the owner, design team, and contractors.

Professor - Nine years as an architectural design studio Adjunct Professor at both Vermont State University (VTC) and Norwich University. I guide students through a balanced “design process” which addresses not only the creative side of design but also stresses the technical skills needed to be a successful Architect.

Director of Facilities - A seven plus year tenure with the Montpelier Roxbury School District responsible for capital planning, yearly budgeting, space planning, procurement of A&E services, construction project management, code / regulatory compliance, creation of SOPs and oversight of day-to-day maintenance / custodial operations. Management of emergency (flood recovery) and special federally funded aid packages (ESSER & FEMA), within strict time and oversight parameters. Extensive working relationship with funding sources such as FEMA, VT Agency of Education, Efficiency VT, and VSBIT.

Education

MA Architecture, BS Architectural Science, Norwich University, 2002
BA Economics, University of Connecticut, 1992

SUMMARY OF PROJECT EXPERIENCE

 <i>Arlington Middle High School theater renovation / addition</i>	Educational - Designer and Architect on numerous Vermont public schools. Projects range from one-off maintenance designs (roof replacement) through large full school building renovations and additions.
 <i>Bruno Block Reconstruction</i>	Historic - Involved in numerous historically sensitive projects ranging from simple ornamental stone stabilization, through redevelopment of residential downtown blocks. This work revitalized downtowns, gave new life to abandoned structures and brought old inefficient buildings up to today's energy standards.
 <i>"Exterior Insulation" mockup, Buxton School</i>	Energy / Sustainability – As an Architect and former Facilities Director, energy and sustainability are always in the forefront of my work. This work manifested itself in being part of early “exterior insulations” strategies and innovative energy saving projects such as Stowe High School’s ice “storage” building cooling system as well as biomass projects.
 <i>2023 MHS Flood</i>	Special Projects – In my career I have had the opportunity to be part of numerous “special” projects such as: FEMA flood recovery efforts at the Montpelier High School, town wide historic building surveys, residential and commercial design projects.
 <i>Roxbury Community Hall, Accessibility project</i>	Light Construction - Numerous residential / wood frame projects. Projects range from modest renovations through new construction.

CURRENT PROJECT LIST

Washington Central Unified Union School District, Capital projects

Role: OPM

Budget: \$1.2M

Schedule: Summer 2026

Scope: Function as owners project manager for the district's capital projects, including: heating plants, underground storage tanks and future project scoping. Assist the district with defining scope, creating budgets, retaining professional services, phasing, bidding, and construction oversight.

Reference: Chris O'Brian, Director of Facilities, cobrien@u32.org, (802) 229-0553, x1318

Montpelier Roxbury School District, Capital window replacement project

Role: OPM

Budget: \$800K, \$2M Fy27-28

Schedule: Summer(s) 2026-29

Scope: Function as owners project manager for a multi-year multi-million dollar window replacement project at the district's Main Street Middle School and Union Elementary School. Assist the district with defining scope, creating budgets, retaining professional services, phasing, bidding, and construction oversight.

Reference: Tom Allen, Director of Facilities, tomal@mpsvt.org, (802) 505-3305

Town of Roxbury, MERP improvements (Town Office and Community Building)

Role: OPM / Architect

Budget: \$300K

Schedule: Spring / Summer 2026

Scope: Function as OPM for the implementation of a state MERP grant. Assisted the town in assembling a design team for the renovation of mechanical systems and building envelope renovations. Created and distributed bid packages assisted the town in reviewing bids and overseeing construction.

Reference: Nate Donahue (Roxbury Selectboard), pinnacletradeworksco@gmail.com, (802) 485-4134

Town of Marshfield, FEMA related projects construction projects, general facilities analysis, and construction projects.

Role: Architect

Budget: \$250-500K

Schedule: 2025-26

Scope: Assist the Town of Marshfield with numerous projects including FEMA related reconstruction, general building improvements, and long-term facilities analysis. Created extensive facilities review of the old schoolhouse common building. Assisted the select board in defining projects. Creation of bid documents. Cost estimation for FEMA and other long-term large-scale projects.

Reference: Bobbi Brimblecombe, Marshfield Town Clerk, clerk@marshfieldvt.gov, (802) 426-3305

Professional References:

1. Robert Lord Jr., President E.F. Wall & Associates, rlord@efwall.com, (802) 479-1013
2. Christina Kimball, Finance Director, City of Barre, Christina.Kimball@barrecity.org, 802-476-0252

AVAILABILITY

Available to start immediately.

FEE PROPOSAL

For the services noted above and outlined in the RFP, I propose a fee of \$54K (6% of \$900K) Additional services are to be billed at a rate of \$120/hr. (or by mutual agreement).

- Project Coordination / Existing Conditions: 15%
- Design Development: 15%
- Permit and Regulatory Coordination / Coordination with Engineers: 15%
- Bid Documents, Bidding, Construction Administration, Project Closeout: 55%

Mileage is to be reimbursed at the federal reimbursement rate (\$0.725/mile). Travel originates and terminates in Montpelier.

Reproductions are at cost, plus 10%.

INSURANCE

Provided as required at contract negotiations.

July 10, 2026

Craig T. Miskovich
cmiskovich@drm.com

Via Email (*citymanager@barrecity.org*)

Nicolas Storellicastro
City Manager
6 North Main Street
PO Box 418
Barre, VT 05641

Re: Downs Rachlin Martin PLLC (DRM) Engagement Agreement

Dear Mr. Storellicastro:

Thank you for choosing DRM as your legal counsel. We appreciate the opportunity to assist you. This letter sets forth the scope and terms of our engagement. All legal services DRM provides will be subject to this letter and its incorporated documents.

Scope of Engagement. You have requested that DRM negotiate the terms of a development agreement with DEW Construction Corporation with respect to the Prospect Heights development. Unless we agree otherwise in writing, our representation will be limited to those specific tasks and advice associated with the matter described in this paragraph.

Client. DRM's client for this engagement is the City of Barre, Vermont. No other persons, entities, affiliates, subsidiaries or organizations are clients of DRM with respect to this engagement. DRM's representation of the named municipality does not include representation of officers, employees, or elected officials, as may apply. DRM represents the municipal entity exclusively. Representation of any additional person(s) will require a separate Engagement Agreement.

Nature of the Relationship. Our aim is to provide high-quality legal services at a fair and reasonable cost. DRM's attorney-client relationship with you is one of mutual trust and confidence. We encourage candid discussion about our fees and policies, so please contact me at any time with questions or comments concerning our services or invoices.

Fees. DRM's fees will be based primarily on the work of the following DRM personnel:

Craig Miskovich: Rate: \$475.00

Laura Bezio: Rate: \$245.00

Rates are subject to change and are generally adjusted on an annual basis. In addition to our fees, you will be responsible for the payment of expenses as set forth in the Additional Terms of Representation appended to this Engagement Agreement.

Conflicts of Interest. DRM's preliminary review has revealed no conflicts of interest at this time that would inhibit DRM's ability to work with you on this matter. DRM may represent clients with interests that conflict with your interests outside the scope of this engagement to the extent legally permitted and if such representation is consistent with our obligation to keep client information confidential.

Additional Terms and Conditions. This Engagement Agreement and the appended Additional Terms of Representation constitute the terms and conditions of DRM's professional engagement with you. Please review the Additional Terms of Representation carefully. In particular, it is important that you be aware of DRM's file retention and destruction policy for once the engagement is ended.

If the terms of this Engagement Agreement and the Additional Terms of Representation incorporated herein by reference are acceptable, please countersign this letter and return it to me. Your engagement of DRM commences upon our receipt of the countersigned letter. You may sign and send it electronically, by mail or by hand delivery as you choose.

We very much look forward to working with you.

Sincerely,

DOWNS RACHLIN MARTIN PLLC

Craig T. Miskovich

Appendix: Additional Terms of Representation

AGREEMENT TO TERMS

I agree to all the above terms of this Engagement Agreement, including the Additional Terms of Representation.

City of Barre, Vermont

By: _____ Date: _____

INVOICING INFORMATION:

In order to better serve the needs of City of Barre, Vermont, please take a moment to provide the following information:

Name(s) of contact(s) on invoices: _____

Email address(es) for invoice contact(s) above: _____

Telephone number(s) for invoice contact(s): _____

Check your preferred form of invoicing:

☐ E-mail (please provide e-mail address) _____

☐ E-billing (please provide third-party vendor such as Tymetrix, Serengeti, etc.) _____

☐ Mail (address) _____

Please enter other information you feel would be beneficial for us to better meet your invoicing needs: _____

APPENDIX

ADDITIONAL TERMS OF REPRESENTATION

PAYMENT. DRM will invoice you monthly for fees and expenses incurred, using the form of communication selected under “Invoicing Information,” and except where otherwise stated in this Engagement Agreement. Payment is due on receipt of our invoice. Unless we have expressly agreed otherwise in this Engagement Agreement, payment is not contingent on the outcome of the engagement. After thirty (30) days, we assess a carrying charge of 1% per month on unpaid balances. You are also responsible, unless otherwise agreed in writing, to pay third-party expenses and other fees and costs as they are incurred. DRM invoices most out-of-pocket charges at our actual cost. Charges include such items as commercial messenger delivery, postage, filing fees, transcript fees, outside copying or printing, document management costs, specialized computerized database research, and travel-related expenses such as meals and lodging. We do not charge for telephone calls, facsimiles, conference calls, or electronic file sharing, except where necessitated through external vendors due to extenuating circumstances. We charge 7¢ per page for internal copy costs, \$1.35 per CD-ROM and assess mileage at IRS rates (\$0.725 per mile as of January 1, 2026). We do not charge for scanning or imaging with little or no editing. For considerable editing to fix errors, such as in optical character recognition (OCR) scanning, we charge \$1.00 per page. We charge for staff overtime only in instances when overtime is due to your imposed time restrictions or unusual needs. We do not charge for overtime needed to meet the daily aggregate of all our clients’ regular needs. You will be responsible for direct payment to outside vendors for all costs and expenses, such as experts, consultants, court reporters, filing fees, sheriff-based service of summons, or other fees of a similar nature. Should DRM choose to make payments for outside vendors for expediency purposes, those amounts will appear as disbursements on invoices and must be promptly paid.

RETAINERS. Retainers are advance payments used to pay DRM each month as it issues invoices, or in some cases to hold as security for payment of the last invoice for your engagement. DRM may ask for a retainer or supplemental retainer at any time during the engagement, and reserves the right to terminate representation if a request is not honored. We will restore disputed amounts until the matter is resolved. We refund any balance after payment of outstanding fees and costs at the end of the engagement.

CLIENT TRUST ACCOUNT. We deposit client funds in a pooled Client Trust Account. Under the professional rules effective in the jurisdictions in which we practice, interest on those funds is not credited to you or to DRM, but instead is used for charitable purposes. DRM itemizes receipts and disbursements from the Client Trust Account funds on each invoice. You may request a segregated, interest bearing Client Trust Account for a fee of \$150, provided that it appears that your funds will likely generate interest in excess of \$150. Funds are available after three business days for credit or debit card payments and after 10 business days for all checks, including all cashier’s and treasurer’s checks, money orders, business or personal checks. Wired funds are available immediately upon wire confirmation from the receiving bank.

ELECTRONIC COMMUNICATION. We exchange electronic documents and email with you using commercial software and may use other forms of electronic communications. DRM

APPENDIX

Additional Terms of Representation (Continued)

invests considerable resources in adopting and adapting commercially-available tools to prevent interception of electronic communications, or other breach of our electronic files by third parties. You acknowledge by engaging DRM that neither you nor DRM has total control over the performance, reliability, availability or security of email, text messages or other modes of electronic communication. If you wish us to encrypt all electronic communications or documents, you must let us know, in writing, and we may agree to modify our practices for your matter accordingly, as well as charge additional fees for encryption posing a substantial burden upon our attorneys and administrative staff. Otherwise, we understand and assume you have given us permission to use conventional electronic communications and understand the inherent risks. Those risks include, but are not limited to, loss of confidentiality through inadvertent disclosure, third-party hacking or eavesdropping, virus infection, illicit code or programs, and/or corruption and destruction of data or hardware components.

OBLIGATION TO PRESERVE RECORDS. If your matter concerns actual or potential litigation, you must manage and preserve pertinent paper records and electronically-stored documents and information (ESI). Court rules allow parties to obtain computer files and data as well as paper records in discovery. Retention obligations are enhanced once litigation is threatened or is reasonably likely to occur. Relevant paper documents and ESI must not be altered or destroyed, even in the normal course of business. You instead must alter normal policies and practices with a “litigation hold” and then collect and preserve without alteration all potentially relevant paper and ESI. Failure to do so can result in prejudice to your case, dismissal of your claim or an inability to effectively defend a claim against you.

TERMINATION. You may terminate the engagement at any time for any reason, but termination will not end your obligation to pay DRM for services and expenses prior to termination. DRM, with notice to you, may terminate this engagement and withdraw from representation at any time for any reason, subject to compliance with obligations under pertinent rules of professional conduct. We may, for example, end our work and withdraw from representation if we do not receive timely payment. Unless previously terminated, our representation also ends when we send you our final invoice for services rendered in this matter.

FILE RETENTION AND DESTRUCTION. With certain exceptions for legally-significant original documents, DRM’s standard procedure is to copy all documents into electronic format and then discard original paper documents received in the course of our representation of you. The electronic copies and any retained original documents of legal significance are then considered to be your file. (Your file does not include DRM’s internal billing and administrative materials.) At the conclusion of our engagement, we may require that you take possession of your ESI-based file, as well as any original documents. We may or may not retain ESI-based files, in our sole discretion. If you do not take possession of your ESI-based file at the end of the engagement, then subject to applicable rules of professional conduct, DRM will retain your ESI-based file for a period of seven years. At the end of the retention period, if we are still unable to contact you, DRM may destroy or retain your ESI-based file, in its sole discretion. DRM further reserves the right at any time after the engagement to invoice you for the reasonable costs of time expended locating and furnishing file materials in our possession that you may request.

APPENDIX

Additional Terms of Representation (Continued)

THESE ADDITIONAL TERMS AND CONDITIONS ARE INCORPORATED INTO AND GOVERN ALL DRM ENGAGEMENTS UNLESS A SPECIFIC TERM OR CONDITION IS EXPRESSLY MODIFIED IN A WRITING SIGNED BY YOU AND BY DRM. THESE ADDITIONAL TERMS AND CONDITIONS WILL BE APPLIED AS MODIFIED WHEN CHANGES OCCUR FROM TIME TO TIME, AFTER NOTIFICATION FROM DRM AND UPON YOUR ACKNOWLEDGEMENT.

cc:

25809865.1



154 Wayside Avenue, West Springfield, MA 01089
Phone (413) 733-5189 / Fax (413) 781-2102

December 30, 2025

T.J. DeRose – Superintendent
City of Barre, VT – DPW
12 Burnham Street
City of Barre, VT 05641

T.J.-

Per your request, we are pleased to quote you on the following towable ground-engaging drop spreaders from Epoke Group. These are comparable units to the spreaders you are currently operating.

One - New **EPOKE GROUP Model SKE 8 Towable Drop Spreader**

- Powered by a road wheel, standard with agitator bar
- Draw bar with pintle ring standard
- Spreading Width: 39.4" (1.0 m.)
- Hopper Capacity: approx. 1 cu. yd. (750 L.)
- Overall Width: 50.6" (1.285 m.)

-See attached literature for additional information

FOB: Barre City, VT..... \$18,998.00*

***Two (2) units are currently available in Canada, ready to ship.**

Purchase both units, and save \$400.00/unit (\$18,598.00/ea.)

Thank you for this opportunity. If you would like to place an order, or have any further questions, please contact me via one of the methods listed below. You may also contact your local Area Sales Rep, Mike Dineen, at (603) 530-1475 or mdineen@tricountycontractors.com. We appreciate your continued business and support!!

Sincerely,

Robert H. Clark, III

Robert H. Clark, III
Vice President
Tri-County Contractors Supply, Inc.
Cell: (413) 575-8751
rclarkiii@tricountycontractors.com

QUOTATION IS VALID FOR 30 DAYS!!!

Agenda Item #4-a July 14, 2026

06/30/26

City of Barre Accounts Payable

Page 1

02:25 pm

Warrant/Invoice Report # 26-3

Louis.Falcaro

By check number for check acct 01(GENERAL FUND) and check dates 07/01/26 thru 07/01/26

Vendor

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

02027 BOUND TREE MEDICAL LLC

	86230965	Medical Supplies	001-6040-350.1054	MEDICAL
SUPPLIES		0.00 335.56 161092		
	86232592	Medical Supplies	001-6040-350.1054	MEDICAL
SUPPLIES		0.00 43.39 161092		

0.00 378.95

14017 NATIONAL FRATERNAL ORDER OF POLICE

	PR 05292026	PR WE 05/29/2026	001-2000-240.0007	UNION DUES
PAYABLE		0.00 448.36 161142		
	PR 06102026	PR WE 06/05/2026	001-2000-240.0007	UNION DUES
PAYABLE		0.00 448.36 161142		
	PR 06172026	PR WE 06/12/2026	001-2000-240.0007	UNION DUES
PAYABLE		0.00 448.36 161142		

0.00 1,345.08

15020 O'REILLY AUTOMOTIVE INC

	5666-447844	Wiper Blade 2022 Chevy	001-6040-320.0720	CAR/TRUCK
MAINT		0.00 22.94 161148		

21010 UNITED STEELWORKERS

	PR 06/17/202	PR WE 06/12/2026	001-2000-240.0007	UNION DUES
PAYABLE		0.00 220.89 161175		
	PR 06102026	PR WE 06/05/2026	001-2000-240.0007	UNION DUES
PAYABLE		0.00 225.24 161175		
	PR052926	PR WE 05/29/2026	001-2000-240.0007	UNION DUES
PAYABLE		0.00 226.86 161175		

0.00 672.99

22095 VMERS DB

PR 05292026	PR WE 05/29/2026	001-2000-240.0005	EMPLOYEE
PENSION PAYABLE	0.00 16,172.54 161181		
PR 06052026	PR WE 06/05/2026	001-2000-240.0005	EMPLOYEE
PENSION PAYABLE	0.00 14,912.57 161181		
PR 06172026	PR WE 06/12/2026	001-2000-240.0005	EMPLOYEE
PENSION PAYABLE	0.00 34,340.42 161181		

0.00 65,425.53

26006 ZOLL MEDICAL CORP GPO

4505707	Mask w/Headgear	001-6040-350.1054	MEDICAL
SUPPLIES	0.00 262.07 161182		

00106 553 N MAIN ST LLC OR CITY OF BARRE

06112026	REF Tax Credit Refund	001-4005-405.4005	GENERAL
TAXES	0.00 75.96 160575		

01064 ABSOLUTE SPILL RESPONSE LLC

4210	April 26- Disposal	002-8220-320.0755	PCH180
	0.00 1,444.64 160576		

01142 AFLAC

PR 06/24/26	PR WE 06/19/2026	001-2000-240.0019	AFLAC
PAYABLE	0.00 569.48 160577		
PR 06242026	PR WE 06/19/2026	001-2000-240.0019	AFLAC
PAYABLE	0.00 164.00 160577		
PR 07/012026	PR WE 06/26/2026	001-2000-240.0019	AFLAC
PAYABLE	0.00 569.48 160577		
PR 07012026	PR WE 06/26/2026	001-2000-240.0019	AFLAC
PAYABLE	0.00 164.00 160577		

0.00 1,466.96

01088 AFSCME COUNCIL 93

PR 06242026	PR WE 06/19/2026	001-2000-240.0007	UNION DUES
PAYABLE	0.00 274.16 E1192▲		
06/30/26		City of Barre Accounts Payable	

Page 2

02:25 pm

Warrant/Invoice Report # 26-3

Louis.Falcaro

By check number for check acct 01(GENERAL FUND) and check
dates 07/01/26 thru 07/01/26

Vendor	PO	Invoice	Invoice	Account	Account
		PO	Invoice		
Number	Number	Description	Amount	Number	Check
Description					
PAYABLE	PR 07012026	PR WE 06/26/2026	0.00 274.16	001-2000-240.0007	UNION DUES
			E1192		
			0.00 548.32		
01150 AIRGAS USA LLC	9172872631	Energy Charge	0.00 49.95	001-6040-350.1055	OXYGEN
			160578		
01808 ALL SAFE INDUSTRIES INC	18433	Calibration Gas	0.00 548.40	001-6040-350.1055	OXYGEN
			160579		
01005 ALLEN ENGINEERING INC/ALLEN POOLS	1CS50378801	Chlorine	0.00 3,385.00	001-7050-320.0730	POOL BLDG
MAINT			160580		
01060 AMAZON CAPITAL SERVICES	1C7NRC4W6PX7	Battery Back-up	0.00 147.79	001-5040-110.0154	IT
EXPENSES			160581		
	1G3T3K3FQTDX	Headset	0.00 31.98	002-8200-350.1053	OFFICE
SUPPLIES/EQUIPMENT			160581		
	1HL944WXMHVY	Flashlight & Name Tags	0.00 120.16	001-6050-320.0720	VEHICLE
MAINTENANCE			160581		
	1NWWNKXMJ1R1	Galaxy Tablet	0.00 449.98	002-8200-350.1053	OFFICE
SUPPLIES/EQUIPMENT			160581		
	1PHFJKFFDLFY	Computer Supplies	0.00 12.99	003-8300-350.1053	OFFICE
SUPPLIES/EQUIPMENT			160581		
	1PHFJKFFDLFY	Computer Supplies	0.00 588.28	001-5040-110.0154	IT
EXPENSES			160581		
	1QMDC37YDKW4	Tide Pods	0.00 47.63	001-6040-340.0940	CLOTHING
			160581		
	1T1WVGP9PHJ	Tools	0.00 215.44	001-6050-340.0941	EQUIPMENT
- SAFETY			160581		
	1TN1T3H9LYK4	Tablet Case & Cord	0.00 54.91	002-8200-350.1053	OFFICE
SUPPLIES/EQUIPMENT			160581		
	1WK66CYP4GRR	Screen Protectors	0.00 26.59	002-8200-350.1053	OFFICE
SUPPLIES/EQUIPMENT			160581		
	1WK66CYP4GRR	Screen Protectors	0.00 19.99	002-8200-350.1053	OFFICE
SUPPLIES/EQUIPMENT			160581		

1WK66CYP4GRR	Screen Protectors	002-8200-350.1053	OFFICE
SUPPLIES/EQUIPMENT	0.00 8.00 160581		
1WK66CYP4GRR	Screen Protectors	003-8300-350.1053	OFFICE
SUPPLIES/EQUIPMENT	0.00 26.59 160581		
1WK66CYP4GRR	Screen Protectors	001-8050-440.1240	COMPUTER
EQUIP/SOFTWARE	0.00 3.99 160581		
1WK66CYP4GRR	Screen Protectors	001-8050-440.1240	COMPUTER
EQUIP/SOFTWARE	0.00 26.59 160581		
1WK66CYPMKCN	Samsung Memory Mod	001-8030-440.1240	COMPUTER
EQUIP/SOFTWARE	0.00 135.09 160581		
1XY4QKGVD7ML	Galaxy Tablet	002-8200-350.1053	OFFICE
SUPPLIES/EQUIPMENT	0.00 469.98 160581		
1YHLWLLHX7F4	Wires	001-5040-110.0154	IT
EXPENSES	0.00 244.19 160581		

0.00 2,630.17

23018 AUBUCHON HARDWARE

4910290	Mineral Spirit & Paint Br	002-8200-320.0752	HYDRANTS
MAINT	0.00 24.59 160583		
4910327	Hammer, Washers, Bolts	001-8050-350.1065	SUPPLIES -
STS	0.00 23.43 160583		
4910347	Sleeves, Nuts & Inserts	003-8330-320.0740	EQUIPMENT
MAINT	0.00 22.98 160583		
4910426	Supplies	003-8330-320.0740	EQUIPMENT
MAINT	0.00 77.01 160583		
4910432	Supplies	003-8330-320.0740	EQUIPMENT
MAINT	0.00 19.56 160583		
4910480	Socket Set	003-8330-320.0740	EQUIPMENT
MAINT	0.00 62.99 160583		
4910505	Rake & Pick	001-8050-350.1060	SMALL
TOOLS	0.00 76.48 160583		

0.00 307.04

01033 AUTO CLINIC LLC THE

22724	Wheel Alignment	001-6050-320.0720	VEHICLE
MAINTENANCE	0.00 160.95 160584		

02559 BARBOUR, STEVEN W & SHERIE L OR CI

06112026 REF	Del. Tax Refund	001-4005-405.4005	GENERAL
TAXES	0.00 150.85 160585▲		
06/30/26		City of Barre Accounts Payable	

By check number for check acct 01(GENERAL FUND) and check
 dates 07/01/26 thru 07/01/26

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

02089 BARRE OPERA HOUSE					
06172026	June 2026 Electric	001-6043-200.0210		CITY HALL	
ELECTRICITY	0.00	450.00	160586		
02191 BARRE TILE INC					
69629	New Office	001-6043-320.0731		CITY HALL	
IMPROVE/REPAIRS	0.00	6,248.80	160587		
02131 BARRE UNIFIED UNION SCHOOL DISTRIC					
06192026	4th Qtr Taxes	001-4005-405.4005		GENERAL	
TAXES	0.00	97,314.64	160588		
02293 BCBSVT					
226046467	July 26 Health Ins	001-2000-240.0008		HEALTH	
PAYABLE	0.00	20,319.10	160589		
226046467	July 26 Health Ins	001-9020-110.0151		HEALTH	
INSURANCE	0.00	115,616.18	160589		
226046467	July 26 Health Ins	002-8200-110.0151		BLUE	
CROSS/BLUE SHIELD	0.00	8,584.38	160589		
226046467	July 26 Health Ins	002-8220-110.0151		BLUE	
CROSS/BLUE SHIELD	0.00	7,793.97	160589		
226046467	July 26 Health Ins	003-8300-110.0151		BLUE	
CROSS/BLUE SHIELD	0.00	3,575.88	160589		
226046467	July 26 Health Ins	003-8330-110.0151		BLUE	
CROSS/BLUE SHIELD	0.00	9,327.05	160589		
226046467	July 26 Health Ins	048-5500-110.0153		BENEFITS	
	0.00	1,127.54	160589		

	0.00	166,344.10			
02193 BEN'S UNIFORMS					
229426	(4) Pairs of Pants	001-6050-340.0940		CLOTHING	
	0.00	403.94	161090		
02204 BENOIT ELECTRIC INC					
9113	Snow Plow Damage	001-8050-230.0531		SNOW	
DAMAGE-PLOW	0.00	2,890.36	161091		

02027 BOUND TREE MEDICAL LLC					
	86252390	Medical Supplies	001-6040-350.1054		MEDICAL
SUPPLIES		0.00	242.16 161092		
02323 BRADYPLUS OF VERMONT					
	11749820	Cleaning Pads	002-8220-320.0727		BLDG &
GROUND MAINT		0.00	51.68 E1193		
	11812592	Cleaning Supplies	002-8220-350.1050		JANITORIAL
SUPPLIES		0.00	299.41 E1193		
	11842977	Fuel	001-7035-350.1049		CUSTODIAL
SUPPLIES		0.00	10.75 E1193		

0.00 361.84

03043 CASELLA WASTE MGT INC					
	3284377	Trash Removal	001-7020-200.0213		RUBBISH
REMOVAL		0.00	241.54 161093		
	3284377	Trash Removal	001-7020-200.0213		RUBBISH
REMOVAL		0.00	651.17 161093		
	3284377	Trash Removal	001-8050-200.0213		RUBBISH
REMOVAL		0.00	487.66 161093		
	3284377	Trash Removal	001-6043-200.0213		RUBBISH
REMOVAL		0.00	335.83 161093		
	3284377	Trash Removal	001-7035-200.0213		RUBBISH
REMOVAL		0.00	466.64 161093		
	3284377	Trash Removal	003-8330-200.0213		RUBBISH
REMOVAL		0.00	200.75 161093		
	3284377	Trash Removal	003-8330-200.0213		RUBBISH
REMOVAL		0.00	89.10 161093		
	3284377	Trash Removal	002-8220-200.0213		RUBBISH
REMOVAL		0.00	200.75 161093		

0.00 2,673.44

03453 CERTIIFIED LABORATORIES-DIV OF NCH					
	9594840	Tuff Brake Aerosol	001-8050-350.1061		SUPPLIES -
GARAGE		0.00	267.95 161094		
06/30/26					

City of Barre Accounts Payable

Page 4

02:25 pm

Warrant/Invoice Report # 26-3

Louis.Falcaro

By check number for check acct 01(GENERAL FUND) and check
dates 07/01/26 thru 07/01/26

Vendor

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

03031	CHARLEBOIS TRUCK PARTS INC			
	2000503P	Gaskets, Clamps & Seals	001-8050-320.0743	TRUCK
MAINT - STS		0.00	2,853.98 161095	

03446	CINTAS CORPORATION NO. 2			
	4272480969	Uniforms	001-8050-320.0743	TRUCK
MAINT - STS		0.00	36.48 161096	
	4272480969	Uniforms	001-8050-340.0940	CLOTHING
		0.00	126.19 161096	
	4272480969	Uniforms	002-8200-340.0940	CLOTHING
		0.00	53.99 161096	
	4272480969	Uniforms	003-8300-340.0940	CLOTHING
		0.00	50.99 161096	
	4273227965	Uniforms	001-8050-320.0743	TRUCK
MAINT - STS		0.00	36.48 161096	
	4273227965	Uniforms	001-8050-340.0940	CLOTHING
		0.00	126.19 161096	
	4273227965	Uniforms	002-8200-340.0940	CLOTHING
		0.00	53.99 161096	
	4273227965	Uniforms	003-8300-340.0940	CLOTHING
		0.00	50.99 161096	

0.00 535.30

03204	CITY OF BARRE			
	06252026	Refund	001-2000-200.0214	REFUND
OVERPAYMENT-T/C		0.00	10,289.79 161097	

03035	CITY OF MONTPELIER			
	3770	Ambulance May 2026	001-6040-340.0949	AMB
CONTRACT BILLING		0.00	5,996.20 161098	

03496	CLARION EVENTS INC			
	CIV00449790	Fire Engineer Training	001-6040-130.0180	
TRAINING/DEVELOPMENT		0.00	2,575.00 161099	

03168	CONSOLIDATED ELECTRICAL DISTRIBUTO			
	0386-1064536	Electric Supplies	003-8330-320.0727	BLDG &
GROUPS MAINT		0.00	41.66 161100	

03135 COPPING NICHOLAS

06262026	Reimburse for Shoes	001-6040-340.0943	FOOTWARE
	0.00 114.44 E1194		
01215 CORPORATE BILLING LLC			
X12204679301	Oil Cooler Hose	001-8050-320.0743	TRUCK
MAINT - STS	0.00 12.79 161101		
03240 CRUGER ERIC			
06/16/2026	Remiburse For Glasses	001-6040-340.0944	GLASSES
	0.00 300.00 161102		
03100 CUSHMAN KEITH			
06232026	Reimburse for Corp. Cup	001-9130-360.1383	WELLNESS
INITIATIVES	0.00 760.00 161103		
04539 DASS ENTERPRISES LLC OR CITY OF BA			
0611 REFUND	W/S Credit Refund	001-4005-405.4005	GENERAL
TAXES	0.00 12.60 161104		
06112026 REF	W/S Credit Refund	001-4005-405.4005	GENERAL
TAXES	0.00 14.86 161104		

	0.00 27.46		
04112 DEW CONSTRUCTION CORP			
10479.P01 RE	Construction	050-5810-360.1160	2020 560K
BOND	0.00 84,775.00 161105		
04527 DOWNS RACHLIN MARTIN PLLC			
06242026	Pro Service Rendered	049-8100-405.4155	TIF
INCREMENT AUDIT FEES	0.00 1,219.50 E1196▲		
06/30/26		City of Barre Accounts Payable	
	Page 5		
02:25 pm		Warrant/Invoice Report # 26-3	
	Louis.Falcaro		
	By check number for check acct 01(GENERAL FUND) and check		
	dates 07/01/26 thru 07/01/26		
Vendor			
PO	Invoice	Invoice	Account
		PO Invoice	Account
Number	Number	Description	Number
Description		Amount	Amount Check

04095 DUFRESNE GROUP			
2026-385	Berlin St Project	002-8620-510.1400	1.7M BOND
- MULTI-USE EQU	0.00 690.00 161106		

	2026-402	Cobble Hill Project	002-8200-320.0750	MAIN LINE
MAINT		0.00 47.50 161106		
	2026-403	Seminary St Project	002-8200-120.0173	
PROFESSIONAL SERVICES		0.00 564.60 161106		
	2026-452	General Services	002-8200-120.0173	
PROFESSIONAL SERVICES		0.00 1,063.00 161106		

0.00 2,365.10

04063 DURGIN STEVEN				
	06/15/2026	Reimburse for Clothing	001-6050-340.0940	CLOTHING
		0.00 499.98 E1195		

05062 EASTMAN JR LARRY				
	06/16/2026	Reimburse for Boots	001-6050-340.0943	FOOTWARE
		0.00 250.00 161107		

05069 EDWARD JONES				
	PR 06242026	PR WE 06/19/2026	001-2000-240.0006	ANNUITY
PAYABLE		0.00 100.00 161108		
	PR 07012026	PR WE 06/26/2026	001-2000-240.0006	ANNUITY
PAYABLE		0.00 100.00 161108		

0.00 200.00

16102 EMPOWER TRUST COMPANY LLC				
	PR 06/24/26	PR WE 06/19/2026	001-2000-240.0006	ANNUITY
PAYABLE		0.00 686.86 E1199		
	PR 06242026	PR WE 06/19/2026	001-2000-240.0006	ANNUITY
PAYABLE		0.00 1,166.30 E1199		
	PR 0701/26	PR WE 06/26/2026	001-2000-240.0006	ANNUITY
PAYABLE		0.00 1,226.06 E1199		
	PR 070126	PR WE 06/26/2026	001-2000-240.0006	ANNUITY
PAYABLE		0.00 699.86 E1199		

0.00 3,779.08

05059 ENDYNE INC				
	580417	Barre Weekly Testing	003-8330-320.0749	WASTEWATER
SAMPLING/TESTI		0.00 210.00 161109		
	580858	WSID 5254 TC SP	002-8220-320.0749	WATER
SAMPLING/TESTING		0.00 50.00 161109		
	580859	WSID 5254 TC	002-8220-320.0749	WATER
SAMPLING/TESTING		0.00 125.00 161109		

581293	SM 5210B	003-8330-320.0749	WASTEWATER
SAMPLING/TESTI	0.00 175.00 161109		
581394	WSID 5254 TC	002-8220-320.0749	WATER
SAMPLING/TESTING	0.00 125.00 161109		

0.00 685.00

05007 EVERETT J PRESCOTT INC

6621897	Pipe Ductile	002-8200-320.0750	MAIN LINE
MAINT	0.00 64,676.00 161110		
6632253	Valve & SST Tap	002-8200-320.0750	MAIN LINE
MAINT	0.00 3,431.25 161110		
6640546	Saddle, Quickcrete	002-8200-320.0750	MAIN LINE
MAINT	0.00 351.03 161110		
6645589	Install SS Tap	002-8200-320.0750	MAIN LINE
MAINT	0.00 1,740.00 161110		
6652870	Ball Curb Quick	002-8200-320.0750	MAIN LINE
MAINT	0.00 4,209.36 161110		
6652871	Threaded Rod	002-8200-320.0750	MAIN LINE
MAINT	0.00 454.00 161110		
6655727	Clay & Adapters	002-8200-320.0750	MAIN LINE
MAINT	0.00 658.36 161110		
6656433	Wedge Retainer	002-8200-320.0750	MAIN LINE
MAINT	0.00 929.54 161110		

0.00 76,449.54

06009 F W WEBB CO

96457719	Supplies	003-8330-320.0740	EQUIPMENT
MAINT	0.00 139.64 161112		

06/30/26

City of Barre Accounts Payable

Page 6

02:25 pm

Warrant/Invoice Report # 26-3

Louis.Falcaro

By check number for check acct 01(GENERAL FUND) and check dates 07/01/26 thru 07/01/26

Vendor

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

96476944	Nut	003-8330-320.0740	EQUIPMENT
MAINT	0.00 1.86 161112		

MAINT	96572125	PVP	003-8330-320.0740	EQUIPMENT
		0.00	13.47 161112	

0.00	154.97
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06894 FECHER JESSE				
06/10/2026	Reimburse for Boots	001-6050-340.0943	FOOTWARE	
	0.00	240.00 161113		

05116 FIDELITY SECURITY LIFE INSURANCE C				
167356778	Eye Ins July 26	001-2000-240.0020	VISION	
EYEMED PAYABLE	0.00	336.74 161114		

06117 FIRE TECH & SAFETY OF NEW ENGLAND				
312159	Rehab Chair	001-6040-130.0181	EMGT	
TRAIN/DEV	0.00	1,000.00 161115		

06891 FORGET ME NOT FLOWERS AND GIFTS LL				
1000019337	Cemetery Flowers	001-8500-360.1195	CEMETERY	
FLOWERS	0.00	1,080.00 161116		

06917 FRANCOIS, PARIS OR CITY OF BARRE				
06112026	Credit Refund	002-2000-200.0214	REFUND	
OVERPAYMENT-T/C	0.00	25.00 161117		

06008 FREY JACOB D				
06/10/2026	Reimburse for Boots	001-6050-340.0943	FOOTWARE	
	0.00	250.00 161118		

07000 GRAINGER				
9940120612	Hard Hats, Rope, Snaps	003-8330-340.0941	EQUIPMENT	
- SAFETY	0.00	582.87 161119		
9940120620	Jaw Coupling Hub	003-8330-320.0731	SOLIDS	
PROCESS MAINT	0.00	59.62 161119		
9940120638	Jaw Coupling Hub Iron	003-8330-320.0731	SOLIDS	
PROCESS MAINT	0.00	30.59 161119		
9940226237	Motor	003-8330-320.0731	SOLIDS	
PROCESS MAINT	0.00	878.42 161119		
9941468358	battery Pack & Pumps	002-8220-320.0742	CHEMICAL	
SYSTEM MAINT	0.00	912.88 161119		
9956275102	Disefecting Wipes	002-8220-320.0749	WATER	
SAMPLING/TESTING	0.00	231.06 161119		

0.00	2,695.44
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07234 GRANT, VIRGINA OR CITY OF BARRE

06042026	Credit Refund	002-2000-200.0214	REFUND
OVERPAYMENT-T/C	0.00	78.94 161120	

07206 GREAT-WEST TRUST COMPANY, LLC

PR 06242026	PR WE 06/19/2026	001-2000-240.0006	ANNUITY
PAYABLE	0.00	485.09 161121	
PR 06242026	PR WE 06/19/2026	001-9030-110.0154	CITY
PENSION PLAN	0.00	252.93 161121	
PR 06242026	PR WE 06/19/2026	001-9030-110.0154	CITY
PENSION PLAN	0.00	204.61 161121	
PR 06242026	PR WE 06/19/2026	002-8200-110.0155	PENSION
	0.00	102.30 161121	
PR 06242026	PR WE 06/19/2026	003-8300-110.0155	PENSION
	0.00	102.30 161121	
PR 06242026	PR WE 06/19/2026	003-8330-110.0155	PENSION
	0.00	267.88 161121	
PR 07012026	PR WE 06/26/2026	001-2000-240.0006	ANNUITY
PAYABLE	0.00	479.44 161121	
PR 07012026	PR WE 06/26/2026	001-9030-110.0154	CITY
PENSION PLAN	0.00	213.89 161121	
PR 07012026	PR WE 06/26/2026	001-9030-110.0154	CITY
PENSION PLAN	0.00	260.42 161121	
PR 07012026	PR WE 06/26/2026	002-8200-110.0155	PENSION
	0.00	106.94 161121	
PR 07012026	PR WE 06/26/2026	003-8300-110.0155	PENSION
	0.00	106.94 161121	
PR 07012026	PR WE 06/26/2026	003-8330-110.0155	PENSION
	0.00	235.39 161121▲	

06/30/26

City of Barre Accounts Payable

Page 7

02:25 pm

Warrant/Invoice Report # 26-3

Louis.Falcaro

By check number for check acct 01(GENERAL FUND) and check dates 07/01/26 thru 07/01/26

Vendor

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

0.00 2,818.13

07006 GREEN MT POWER CORP

04971 060926 E Cobb Hl	0508-060926	002-8220-200.0205
ELECTRICITY-FIRE DISTRICT	0.00	302.99 161122

10586 061126 Nelson St PVR 0508-060926 002-8220-200.0203	
ELECTRICITY-NELSON PV 0.00 67.59 161122	
14971 060926 Rt 302 PRV 0508-060926 002-8220-200.0209	
ELECTRICITY-RT 302 POLE 0.00 34.20 161122	
40586 061526 Historic Lts 0514-061526 001-6060-200.0210	
ELECTRICITY 0.00 468.53 161122	
57951 060926 Hill/Washington 0508-0609 001-6070-200.0210	TRAFFIC
LIGHT ELECTRICITY 0.00 84.41 161122	
60586 061526 Summer/Elm 0514-061526 001-6070-200.0210	TRAFFIC
LIGHT ELECTRICITY 0.00 68.90 161122	
63423 061126 Currier Pk 0512-061126 001-8040-200.0210	
ELECTRICITY CURRIER/DENTE 0.00 28.32 161122	
95121 060826 Hill/Ayer St 0507-060826 001-6070-200.0210	TRAFFIC
LIGHT ELECTRICITY 0.00 154.29 161122	

0.00 1,209.23

08019 HOAR BRIAN	
06/25/2026 Reimburse For Boots 001-6050-340.0943	FOOTWARE
0.00 250.00 161124	

08931 HRUBOVCAK, JOHN-MICHAEL & RENEE Y	
06112026 REF Del. Tax Refund 001-4005-405.4005	GENERAL
TAXES 0.00 1,447.51 161125	

08930 HYDRUS CONTROL SOLUTIONS INC	
26157 Vault Repair 002-8220-320.0730	VAULT
MAINT 0.00 7,508.58 161126	

20097 IAFF LOCAL #881	
PR 06242026 PR WE 06/19/2026 001-2000-240.0007	UNION DUES
PAYABLE 0.00 340.00 E1202	
PR 07012026 PR WE 06/26/2026 001-2000-240.0007	UNION DUES
PAYABLE 0.00 340.00 E1202	

0.00 680.00

09021 IRVING ENERGY	
345687 Propane 002-8220-330.0836	PROPANE
0.00 1,519.33 161127	
645599 Propane 002-8220-330.0836	PROPANE
0.00 44.00 161127	

0.00 1,563.33

09998 JLAFS CLEANINGS

	0608-061226	Janitorial	06/08-06/12/26	001-7020-320.0727	
BLDG/GROUNDS MAINT		0.00	252.00	E1197	
	0608-061226	Janitorial	06/08-06/12/26	001-7020-320.0729	ANNEX
MAINT		0.00	168.00	E1197	
	0608-061226	Janitorial	06/08-06/12/26	001-6043-320.0731	CITY HALL
IMPROVE/REPAIRS		0.00	252.00	E1197	

0.00 672.00

10044 JOHNSON PAVING CO INC

	23677	Road Paving & Asphalt	002-8200-320.0750	MAIN LINE
MAINT		0.00 14,891.14	161128	
	23677	Road Paving & Asphalt	003-8300-320.0750	MAIN LINE
MAINT		0.00 13,805.52	161128	
	23712	Water Break Repairs	002-8200-320.0751	WATER
BREAK REPAIRS		0.00 39,252.52	161128	

0.00 67,949.18

10096 JORDAN EQUIPMENT CO

	P87366	Gutter Brush	001-8050-320.0740	EQUIPMENT
MAINT - STS		0.00 2,758.06	161129	
06/30/26				City of Barre Accounts Payable

Page 8

02:25 pm

Warrant/Invoice Report # 26-3

Louis.Falcaro

By check number for check acct 01(GENERAL FUND) and check dates 07/01/26 thru 07/01/26

Vendor

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

16048 JP MORGAN CHASE

	12776	Fire Truck Maint	001-6040-320.0720	CAR/TRUCK
MAINT		0.00 487.50	161130	

11053 K BELLAVANCE LAND WORKS AND HAULIN

	50062	Granite St Repairs	003-8300-320.0750	MAIN LINE
MAINT		0.00 10,542.43	161131	

11091 KILBRIDE, EDWARD & SHEPARD CHRISTI					
06112026	Credit Refund	002-2000-200.0214			REFUND
OVERPAYMENT-T/C	0.00	25.00	161132		
12328 LA BARGE-BURKE MICHELLE					
06/26/2026	Reimburse for Pool Lunch	001-7050-350.1060			RECREATION
PROGRAMS	0.00	128.40	161133		
12054 LAWSON PRODUCTS INC					
9313547043	Supplies	001-8050-350.1061			SUPPLIES -
GARAGE	0.00	546.39	161134		
12011 LENNYS SHOE & APPAREL					
3596377	Cadorette/ Clothing	003-8330-340.0940			CLOTHING
	0.00	134.98	161135		
3596378	Blouin/ Clothing	003-8330-340.0940			CLOTHING
	0.00	358.93	161135		
3596379	Guyette/ Clothing	003-8330-340.0940			CLOTHING
	0.00	62.00	161135		
3596380	Mullen/ Clothing	003-8330-340.0940			CLOTHING
	0.00	375.00	161135		
3596416	Tillinghast/ Boots	001-6040-340.0943			FOOTWARE
	0.00	109.99	161135		
3597032	Bennington/ Boots	001-6040-340.0943			FOOTWARE
	0.00	209.00	161135		

	0.00	1,249.90			
12337 LLOYD FRANKS					
169615	Homeless Clean-out	048-5500-440.1241			
PROFESSIONAL SVCS	0.00	940.00	161136		
12009 LOWELL MCLEODS INC					
S91485	Shakle Anchor Screw Pin	001-8050-340.0941			EQUIPMENT
- SAFETY	0.00	200.53	161137		
13120 MACHIA DELPHIA					
REIMBURSE	Reimburse for shoes	001-6045-340.0943			FOOTWARE
	0.00	60.00	161138		
13957 MACKAY METERS INC					
1072254	Lori Key	001-6045-350.1055			METER
SUPPLIES	0.00	129.44	161139		
13209 MARSHFIELD RESCUE SUPPLY					
06242026	Leatherhead & Swivel	001-6040-130.0181			EMGT
TRAIN/DEV	0.00	1,315.00	161140		

13301 MARTEL JOELL

LICENSE RENE Reimburse for License 002-8220-130.0180
TRAINING/DEVELOPMENT 0.00 80.00 E1198

13189 MILES SUPPLY INC

VT101776	Soap, TP & Paper Towels	001-7020-350.1049	CUSTODIAL
SUPPLIES	0.00 264.82 161141		
VT101776	Soap, TP & Paper Towels	001-7030-350.1049	CUSTODIAL
SUPPLIES	0.00 129.54 161141		
VT101776	Soap, TP & Paper Towels	001-7035-350.1049	CUSTODIAL
SUPPLIES	0.00 259.08 161141		
VT101860	Rubber Gloves	003-8330-340.0941	EQUIPMENT
- SAFETY	0.00 13.61 161141		

06/30/26

City of Barre Accounts Payable

Page 9

02:25 pm

Warrant/Invoice Report # 26-3

Louis.Falcaro

By check number for check acct 01(GENERAL FUND) and check
dates 07/01/26 thru 07/01/26

Vendor

PO	Invoice	Invoice	Account	Account
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Description		Amount	Amount	Check

VT102146	Blade	002-8200-350.1060	SMALL
TOOLS	0.00 383.33 161141		

0.00 1,050.38

14017 NATIONAL FRATERNAL ORDER OF POLICE

PR 06242026	PR WE 06/19/2026	001-2000-240.0007	UNION DUES
PAYABLE	0.00 448.36 161142		

14016 NELSON ACE HARDWARE

307616	Painters Tape	002-8200-320.0752	HYDRANTS
MAINT	0.00 12.78 161143		
308034	Misc Hardware	003-8330-320.0740	EQUIPMENT
MAINT	0.00 7.16 161143		
308054	Wrench & Brushes	001-8050-350.1060	SMALL
TOOLS	0.00 33.81 161143		
308071	Wheels & Discs	002-8200-350.1060	SMALL
TOOLS	0.00 29.82 161143		
308118	Steel Handle	002-8200-350.1060	SMALL
TOOLS	0.00 37.79 161143		

308127	Trash Can	001-8050-320.0746	STREET
PAINTING	0.00 24.29 161143		
308186	Brush & Solvent	001-7050-320.0730	POOL BLDG
MAINT	0.00 29.58 161143		
308222	Rollers	001-7050-320.0730	POOL BLDG
MAINT	0.00 9.26 161143		
308224	Gas Can	002-8200-320.0727	BLDG &
GROUND MAINT	0.00 30.59 161143		
308248	Valve	001-6043-320.0731	CITY HALL
IMPROVE/REPAIRS	0.00 15.29 161143		
308279	3 Rakes	001-7015-470.1270	
MACHINE/EQUIP OUTLAY	0.00 113.37 161143		
308286	Tank Sprayer	001-8050-350.1065	SUPPLIES -
STS	0.00 24.69 161143		
308318	C Batteries	002-8200-350.1060	SMALL
TOOLS	0.00 35.58 161143		
308366	Pest Control (ants)	001-7035-320.0727	BLDG &
GROUND MAINT	0.00 11.00 161143		
308375	50:1 Fuel 1QT	001-6040-340.0941	EQUIPMENT
- SAFETY	0.00 47.46 161143		
308415	Plugs	001-7050-320.0730	POOL BLDG
MAINT	0.00 24.28 161143		
308599	Pads & Polish	001-6040-320.0720	CAR/TRUCK
MAINT	0.00 11.19 161143		
308634	VP Fuel Additive	001-6040-330.0834	FUEL
OIL-GENERATORS	0.00 47.46 161143		

0.00 545.40

14134 NORTHEAST DELTA DENTAL			
07012026	Dental Ins July 2026	001-9020-110.0153	DENTAL
INSURANCE	0.00 2,739.86 161146		
07012026	Dental Ins July 2026	001-9020-110.0153	DENTAL
INSURANCE	0.00 37.69 161146		
07012026	Dental Ins July 2026	002-8200-110.0153	DENTAL INS
	0.00 202.27 161146		
07012026	Dental Ins July 2026	002-8220-110.0153	DENTAL INS
	0.00 133.68 161146		
07012026	Dental Ins July 2026	003-8300-110.0153	DENTAL
INSURANCE	0.00 126.89 161146		
07012026	Dental Ins July 2026	003-8330-110.0153	DENTAL
INSURANCE	0.00 284.44 161146		
07012026	Dental Ins July 2026	001-2000-240.0018	DENTAL
PAYABLE	0.00 2,810.56 161146		
07012026	Dental Ins July 2026	048-5500-110.0153	BENEFITS
	0.00 41.21 161146		

0.00 6,376.60

14055 NORWAY & SONS INC

20551	Check on Work to be Done	001-8050-360.1191	STREET
LIGHT MAINTENANCE	0.00 90.00 161147		
20552	Go Over Work Needed	001-8040-320.0725	PUB
PARKS/TREES MAINT	0.00 90.00 161147		
20554	Replace Light	001-7035-320.0727	BLDG &
GROUND S MAINT	0.00 178.29 161147		
20555	Rewire Outlets & Breaker	001-7050-320.0730	POOL BLDG
MAINT	0.00 124.50 161147		

0.00 482.79

15020 O'REILLY AUTOMOTIVE INC

5666-449114	Separator & Brush	002-8200-320.0752	HYDRANTS
MAINT	0.00 19.48 161148		
06/30/26		City of Barre Accounts Payable	

Page 10

02:25 pm

Warrant/Invoice Report # 26-3

Louis.Falcaro

By check number for check acct 01(GENERAL FUND) and check
dates 07/01/26 thru 07/01/26

Vendor

PO	Invoice	Invoice	Account	Account
		PO		
Number	Number	Description	Number	
Description		Amount	Amount	Check
	5666-451149	Barrel Pump	001-8050-350.1061	SUPPLIES -
GARAGE	0.00	46.99 161148		
	5666-451934	Wiper Blades	001-6050-320.0720	VEHICLE
MAINTENANCE	0.00	58.36 161148		
	5666-453097	Protectorant	001-6040-320.0720	CAR/TRUCK
MAINT	0.00	13.99 161148		

0.00 138.82

15003 ORMSBY'S COMPUTER SYSTEMS INC

48908	Nable Protect	001-5010-360.1171
SOFTWARE/CITY HALL	0.00	366.00 161149

16111 PATTERSON MARK OR CITY OF BARRE

06112026 REF Tax Credit Refund	001-4005-405.4005	GENERAL
TAXES	0.00 138.19 161150	
16078 PIKCOMM		
8491 Minitor 7 Pager	001-6040-310.0616	
RADIOS/PAGERS	0.00 1,440.00 161151	
16003 PIKE INDUSTRIES INC		
1378368 Asphalt Mix	001-8050-360.1172	BITUMINOUS
HOT MIX-STS	0.00 271.18 161152	
1380815 Ashpalt	001-8050-360.1172	BITUMINOUS
HOT MIX-STS	0.00 544.18 161152	

	0.00 815.36	
16041 POWERPLAN		
11625045 O-Ring & Temp Sensor	001-8050-320.0740	EQUIPMENT
MAINT - STS	0.00 53.94 161153	
11682251 Ignition Key	001-8050-320.0740	EQUIPMENT
MAINT - STS	0.00 17.03 161153	

	0.00 70.97	
16017 PRIMMER PIPER EGGLESTON & CRAMER P		
TIF 06182026 May 2026 TIF Financing	049-8100-405.4155	TIF
INCREMENT AUDIT FEES	0.00 1,312.00 161154	
16301 PUTNEYS GARAGE		
201271 Towing	001-6050-360.1161	
INVESTIGATIONS MATERIALS	0.00 165.00 161155	
18148 R K MILES		
125521/7 Plywood & Screws	001-8500-360.1196	
FOUNDATIONS	0.00 127.58 161156	
126300/7 Hardware	001-6040-130.0180	
TRAINING/DEVELOPMENT	0.00 166.38 161156	

	0.00 293.96	
18205 REALE MICHAEL		
06/15/2026 Reimburse for Clothes	001-6050-340.0940	CLOTHING
	0.00 336.89 161157	
18262 ROCKWELL AUTOMATION INC		

116336	CMMS Professional	003-8330-320.0754	OFFICE
EQUIPMENT MAINT	0.00 4,280.00 161158		
116336	CMMS Professional	002-8220-320.0754	
MAINTENANCE SOFTWARE	0.00 4,280.00 161158		

0.00 8,560.00

19472 S AND D LANDSCAPES LLC

260363	Turf Fertilization	051-0280-360.1165	SEMP VCF
TRUST PROJECTS	0.00 310.46 161159▲		
06/30/26		City of Barre Accounts Payable	

Page 11

02:25 pm

Warrant/Invoice Report # 26-3

Louis.Falcaro

By check number for check acct 01(GENERAL FUND) and check dates 07/01/26 thru 07/01/26

Vendor

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

19210 S D IRELAND CONCRETE CONSTRUCTION

126862	Pressure Wash Sidewalks	050-5900-490.1300	SIDEWALKS
	0.00 973.50 161160		

19418 SANEL NAPA

208098	FLT Charge 55 Gallon	001-8050-350.1061	SUPPLIES -
GARAGE	0.00 471.93 161161		
427084	Rotella Motor Oil	001-8050-350.1061	SUPPLIES -
GARAGE	0.00 835.99 161161		
427934	Couplings	003-8330-320.0731	SOLIDS
PROCESS MAINT	0.00 24.88 161161		
428003	Coupling	003-8330-320.0731	SOLIDS
PROCESS MAINT	0.00 15.99 161161		
428065	Adapters	001-8050-350.1061	SUPPLIES -
GARAGE	0.00 3.57 161161		
428154	Tower Lights	001-6040-350.1057	Equipment-
Tools	0.00 980.36 161161		
428343	Fleet Charge	001-8050-320.0743	TRUCK
MAINT - STS	0.00 66.60 161161		
428437	Hose	001-8050-320.0743	TRUCK
MAINT - STS	0.00 2.61 161161		
428450	Wrench, & Batteries	001-6040-350.1057	Equipment-
Tools	0.00 1,234.23 161161		

428486	Oil & Air Filters	001-8050-320.0743	TRUCK
MAINT - STS	0.00 114.18 161161		
428510	Air Filters	001-8050-320.0743	TRUCK
MAINT - STS	0.00 119.29 161161		
428518	Credit for Nuts	001-8050-320.0743	TRUCK
MAINT - STS	0.00 -1.03 161161		
428519	Diesel Spacer	001-8050-320.0743	TRUCK
MAINT - STS	0.00 10.22 161161		

0.00 3,878.82

19491 SCHMIDT, HEIDI H OR CITY OF BARRE			
06112026 REF Del Tax Refund	001-4005-405.4005		GENERAL
TAXES	0.00 1,189.78 161163		

19465 SLR INTERNATIONAL CORPORATION			
10027801 Hydraulic Study	019-5010-130.0189		HYDROLOGY
STUDY	0.00 8,575.00 161164		

19219 SMITH MICHAEL			
06/19/2026 Remiburse for Shoes	002-8200-340.0943		FOOTWARE
	0.00 74.25 E1200		
06/19/2026 Remiburse for Shoes	003-8300-340.0940		CLOTHING
	0.00 143.98 E1200		

0.00 218.23

19112 SPECTRUM			
107159701060 Internet Service	001-5010-200.0214		TELEPHONE
& INTERNET FEES	0.00 383.50 161165		

19172 SPRUCE MOUNTAIN GRANITES			
26782 Burke Name Plate	001-5010-130.0184		CITY
COUNCIL'S EXPENSES	0.00 175.00 161166		

19490 SUMAK KAWSAY			
06152026 Camp Facilitator	001-7050-350.1060		RECREATION
PROGRAMS	0.00 1,375.00 161167		

20160 TAILWATER ENGINEERING			
1433 EPA - Country Way	048-9030-310.0621		EPA-3-ACRE
COUNTRY WAY	0.00 2,540.00 161168		
1434 EPA - Westwood	048-9030-310.0622		
EPA-3-ACRE-WESTWOOD	0.00 2,540.00 161168		

0.00 5,080.00

20011 TATRO'S

211076 Dryer Repair Kit 001-6040-340.0947 BLDG
APPLIANCES UPDATES 0.00 48.30 161169▲
06/30/26 City of Barre Accounts Payable

Page 12

02:25 pm

Warrant/Invoice Report # 26-3

Louis.Falcaro

By check number for check acct 01(GENERAL FUND) and check
dates 07/01/26 thru 07/01/26

Vendor

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

20002 TIMES ARGUS ASSOC INC

300262625	Agenda Ad	001-5010-230.0510
ADVERTISING/PRINTING	0.00	118.17 161170
300262664	Council Meeting 6/22	001-5010-230.0510
ADVERTISING/PRINTING	0.00	65.65 161170

0.00 183.82

21001 TOURNAMENT SPECIALTIES

13104	Sweatshirts	001-6040-340.0940	CLOTHING
	0.00 1,416.00	161171	

20030 TREWORKS LTD

14609	Install Columns	022-0280-220.0412	CONTRACTED
SERVICES	0.00 3,200.00	161172	

20176 TREPANIER, JOHN OR CITY OF BARRE

06112026	REF Tax Credit Refund	001-4005-405.4005	GENERAL
TAXES	0.00 196.32	161173	

20080 TRI-TECH FORENSICS INC

01352011	Evidence Bags	001-6050-360.1161
INVESTIGATIONS MATERIALS	0.00	518.35 E1201

20150 TRUGREEN LIMITED PARTNERSHIP

226381556	Lawn Svc Hope Cemetry	001-8500-320.0732	GROUNDS
MAINT (HOPE)	0.00 15,750.00	161174	

21010 UNITED STEELWORKERS

PR 06242026	PR WE 06/19/2026	001-2000-240.0007	UNION DUES
PAYABLE	0.00	225.51 161175	

21017 UNUM LIFE INS CO OF AMERICA

07012026	Life Ins July 26	001-9020-110.0152	LIFE
INSURANCE	0.00	4,633.86 161176	
07012026	Life Ins July 26	002-8200-110.0152	LIFE INS
	0.00	364.34 161176	
07012026	Life Ins July 26	002-8220-110.0152	LIFE INS
	0.00	146.12 161176	
07012026	Life Ins July 26	003-8300-110.0152	LIFE
INSURANCE	0.00	306.86 161176	
07012026	Life Ins July 26	003-8330-110.0152	LIFE
INSURANCE	0.00	438.37 161176	
07012026	Life Ins July 26	001-2000-240.0017	LIFE
PAYABLE	0.00	909.13 161176	
07012026	Life Ins July 26	048-5500-110.0153	BENEFITS
	0.00	58.45 161176	

0.00 6,857.13

22253 VERATHON INC

81422830	AB061726/SA	001-6040-350.1054	MEDICAL
SUPPLIES	0.00	468.50 161177	

22255 VERMONT AGENCY OF TRANSPORTATION

X40647 02	MEGCM 6000 011	001-8050-360.1195	STATE AOT
PROJECTS	0.00	2.29 161178	

22127 VERMONT STATE TREASURER

06242026	Dog Licenses Jan-April 26	001-2000-200.0213	DOG
LICENSES	0.00	1,799.00 161179	

22011 VIKING-CIVES USA

4552938	Tools	001-8050-320.0740	EQUIPMENT
MAINT - STS	0.00	125.52 161180	

22095 VMERS DB

PR 06242026	PR WE 06/19/2026	001-2000-240.0005	EMPLOYEE
PENSION PAYABLE	0.00	15,591.68 161181	
06/30/26			City of Barre Accounts Payable

Page 13

02:25 pm

Warrant/Invoice Report # 26-3

Louis.Falcaro

By check number for check acct 01(GENERAL FUND) and check
dates 07/01/26 thru 07/01/26

Vendor PO	Invoice Number	Invoice Description	Invoice Amount	Account Number	Account Check
26006 ZOLL MEDICAL CORP GPO					
	3570553	Flowtube		001-6040-350.1054	MEDICAL
SUPPLIES		0.00	218.08	161182	
	3712166	Lithium Ion Battery		001-6040-350.1054	MEDICAL
SUPPLIES		0.00	176.16	161182	
	4515240	Electrode		001-6040-350.1054	MEDICAL
SUPPLIES		0.00	281.25	161182	
	4516188	Electrodes & Paper		001-6040-350.1054	MEDICAL
SUPPLIES		0.00	119.50	161182	
	4519320	(4) ECG Electrodes		001-6040-350.1054	MEDICAL
SUPPLIES		0.00	465.50	161182	
	4519528	(6) ECG Electrodes		001-6040-350.1054	MEDICAL
SUPPLIES		0.00	116.20	161182	
	4519529	Thermal Paper		001-6040-350.1054	MEDICAL
SUPPLIES		0.00	132.00	161182	
	4520037	Autopulse & Electrodes		001-6040-350.1058	
DEFIB/PREVENTIVE MAINT		0.00	4,358.90	161182	

0.00 5,867.59

Report Total

755,174.57

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 \$ ***755,174.57

Let this be your order for the payments of these amounts.

07/01/26

City of Barre Accounts Payable

Page 1

09:23 am

Warrant/Invoice Report # 26-4

Louis.Falcaro

By check number for check acct 01(GENERAL FUND) and check
dates 07/02/26 thru 07/02/26

Vendor

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

03497 CHARTER COMMUNICATIONS OPERATING

CHTR77224	Relocate Utlities	049-8100-120.0172	FEES FOR
SERVICES	0.00 27,536.03 161184		

03498 CONSOLIDATED COMMUNICATIONS

400307	RelocateAerial Line/Fiber	049-8100-120.0172	FEES FOR
SERVICES	0.00 5,500.00 161185		

06952 FIRSTLIGHT FIBER

P-044333	Stevens Branch Apts	049-8100-120.0172	FEES FOR
SERVICES	0.00 8,050.00 161186		

07149 GREEN MOUNTAIN POWER

EST25511-1	Relocate Electric	049-8100-120.0172	FEES FOR
SERVICES	0.00 89,990.69 161187		

07149 GREEN MOUNTAIN POWER CORP

TE14769	Relocation for Stevens	049-8100-120.0172	FEES FOR
SERVICES	0.00 11,461.47 161188		

Report Total

142,538.19

=====

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 \$ ***142,538.19

Let this be your order for the payments of these amounts.

07/07/26

City of Barre Accounts Payable

Page 1

11:07 am

Warrant/Invoice Report # 27-1

Louis.Falcaro

By check number for check acct 01(GENERAL FUND) and check
dates 07/08/26 thru 07/08/26

Vendor

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

01142 AFLAC

PR 07/082026	PR WE 07/03/2026	001-2000-240.0019	AFLAC
PAYABLE	0.00 164.00 161189		
PR 07082026	PR WE 07/03/2026	001-2000-240.0019	AFLAC
PAYABLE	0.00 569.48 161189		

0.00 733.48

01088 AFSCME COUNCIL 93

PR 07082026	PR WE 07/03/2026	001-2000-240.0007	UNION DUES
PAYABLE	0.00 250.32 E1203		

01150 AIRGAS USA LLC

5525355214	Lease Renewal	001-6040-350.1055	OXYGEN
	0.00 1,520.00 161190		

01057 AT&T MOBILITY

222X06192026	Cell Ph 05/12-06/11/2026	001-5010-200.0214	TELEPHONE
& INTERNET FEES	0.00 1,814.49 161191		
222X06192026	Cell Ph 05/12-06/11/2026	001-6045-310.0616	MIFI
	0.00 92.00 161191		

0.00 1,906.49

23018 AUBUCHON HARDWARE

4910555	Painting Supplies	002-8200-320.0752	HYDRANTS
MAINT	0.00 75.70 161192		

02561 BEATTY, KORY

06112026	Reimburse for CDL	001-8050-130.0180	
TRAINING/DEVELOPMENT	0.00 56.50 161193		

05107 BIOGENIE USA					
CGCG01000318 Waste Water Biosolid	003-8330-230.0519				DISPOSAL
OF SLUDGE	0.00	25,487.72	E1206		

02323 BRADYPLUS OF VERMONT					
11862301 TP & Paper Towels	003-8330-320.0727				BLDG &
GROUNDS MAINT	0.00	215.44	E1204		
11902777 Drive Hub Kit	001-7020-470.1270				
MACHINES/EQUIPMENT OUTLAY	0.00	42.70	E1204		

0.00 258.14

02217 BROOK FIELD SERVICE					
57457 Gen Repairs City Hall	001-6043-320.0731				CITY HALL
IMPROVE/REPAIRS	0.00	342.00	161194		

02560 BUJNAK, LYNN					
07012026 Marriige Lic Refund	001-2000-220.0289				Online
Payment Errors	0.00	10.00	161195		

03031 CHARLEBOIS TRUCK PARTS INC					
2000730P Seal	001-8050-320.0743				TRUCK
MAINT - STS	0.00	6.64	161196		

03446 CINTAS CORPORATION NO. 2					
4273958143 Uniforms	001-8050-320.0743				TRUCK
MAINT - STS	0.00	36.48	161197		
4273958143 Uniforms	001-8050-340.0940				CLOTHING
	0.00	126.19	161197		
4273958143 Uniforms	002-8200-340.0940				CLOTHING
	0.00	53.99	161197		
4273958143 Uniforms	003-8300-340.0940				CLOTHING
	0.00	54.81	161197		

0.00 271.47

03315 CONSOLIDATED COMMUNICATIONS					
527197240 Pump House	003-8330-320.0737				LAB MAINT
	0.00	165.92	161198		

07/07/26 City of Barre Accounts Payable

Page 2

11:07 am Warrant/Invoice Report # 27-1

Louis.Falcaro

By check number for check acct 01(GENERAL FUND) and check
dates 07/08/26 thru 07/08/26

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

03468 CRIMINAL JUSTICE COUNCIL				
	06182026	121st Post Class- Russell	001-6050-130.0180	
TRAINING/DEVELOPMENT		0.00	84.75	161199
	06182026A	DUI/DMT- Porter	001-6050-130.0180	
TRAINING/DEVELOPMENT		0.00	263.75	161199

		0.00	348.50	
04120 DAWES CAROLYN S				
	MAY2026	10.5 hours June 26	049-8100-405.4155	TIF
INCREMENT AUDIT FEES		0.00	441.00	E1205
04508 DEROSE TJ				
	06282026	Remiburse for Clothes	001-8020-340.0943	FOOTWARE
		0.00	280.95	161200
05069 EDWARD JONES				
	PR 07082026	PR WE 07/03/2026	001-2000-240.0006	ANNUITY
PAYABLE		0.00	100.00	161201
16102 EMPOWER TRUST COMPANY LLC				
	PR 07/08/26	PR WE 07/03/2026	001-2000-240.0006	ANNUITY
PAYABLE		0.00	1,351.83	E1208
	PR 07082026	PR WE 07/03/2026	001-2000-240.0006	ANNUITY
PAYABLE		0.00	699.86	E1208

		0.00	2,051.69	
05059 ENDYNE INC				
	582010	SM 5210B	003-8330-320.0749	WASTEWATER
SAMPLING/TESTI		0.00	210.00	161202
	582368	Barre Sludge	003-8330-320.0749	WASTEWATER
SAMPLING/TESTI		0.00	310.00	161202

		0.00	520.00	

06070 FIRST NATIONAL BANK OMAHA

2964 060826	Treasurer CC 06/2026	001-5060-360.1165	PROGRAM
MATERIALS	0.00 29.50 161203		
2964 060826	Treasurer CC 06/2026	001-5060-360.1165	PROGRAM
MATERIALS	0.00 59.49 161203		
2964 060826	Treasurer CC 06/2026	001-5070-230.0511	CREDIT
CARD EXPENSES	0.00 -39.00 161203		
2964 060826	Treasurer CC 06/2026	001-5070-230.0511	CREDIT
CARD EXPENSES	0.00 -20.42 161203		
7816 060826	City Mgr CC 06/2026	001-5070-230.0511	CREDIT
CARD EXPENSES	0.00 -86.13 161203		
7816 060826	City Mgr CC 06/2026	001-5070-230.0511	CREDIT
CARD EXPENSES	0.00 -39.00 161203		
7816 060826	City Mgr CC 06/2026	001-5070-230.0511	CREDIT
CARD EXPENSES	0.00 374.49 161203		
7816 060826	City Mgr CC 06/2026	001-5070-230.0511	CREDIT
CARD EXPENSES	0.00 227.90 161203		
7816 060826	City Mgr CC 06/2026	001-5070-230.0511	CREDIT
CARD EXPENSES	0.00 75.16 161203		
8294 060826	Police Credit Card 06/26	001-6050-210.0310	COMPUTER
ACCESS - PD	0.00 10.69 161203		
8294 060826	Police Credit Card 06/26	001-6050-210.0310	COMPUTER
ACCESS - PD	0.00 720.00 161203		
8294 060826	Police Credit Card 06/26	001-5070-230.0511	CREDIT
CARD EXPENSES	0.00 -39.00 161203		
8294 060826	Police Credit Card 06/26	001-5070-230.0511	CREDIT
CARD EXPENSES	0.00 -32.64 161203		

0.00 1,241.04

07206 GREAT-WEST TRUST COMPANY, LLC

PR 07082026	PR WE 07/03/2026	001-2000-240.0006	ANNUITY
PAYABLE	0.00 479.44 161205		
PR 07082026	PR WE 07/03/2026	001-9030-110.0154	CITY
PENSION PLAN	0.00 260.42 161205		
PR 07082026	PR WE 07/03/2026	001-9030-110.0154	CITY
PENSION PLAN	0.00 213.89 161205▲		
07/07/26		City of Barre Accounts Payable	

Page 3

11:07 am

Warrant/Invoice Report # 27-1

Louis.Falcaro

By check number for check acct 01(GENERAL FUND) and check dates 07/08/26 thru 07/08/26

Vendor

PO	Invoice	Invoice	Account	Account
		PO	Invoice	

Number	Number	Description	Amount	Number	Amount	Check
	PR 07082026	PR WE 07/03/2026		002-8200-110.0155		PENSION
		0.00	106.94	161205		
	PR 07082026	PR WE 07/03/2026		003-8300-110.0155		PENSION
		0.00	106.94	161205		
	PR 07082026	PR WE 07/03/2026		003-8330-110.0155		PENSION
		0.00	235.39	161205		

		0.00	1,403.02			
07226 GREEN MOUNTAIN WATERPROOFING LLC						
	1786	Sealant for Pool		001-7050-320.0730		POOL BLDG
MAINT		0.00	2,005.00	161206		
07006 GREEN MT POWER CORP						
	04223 061626	DPW Garage 0515-061626		001-8050-200.0210		
ELECTRICITY		0.00	361.76	161207		
	17784 061626	Pearl Ped Way 0515-061626		001-6060-200.0210		
ELECTRICITY		0.00	120.33	161207		
	20586 061826	N Main/Maple 0519-0618/26		001-6070-200.0210		TRAFFIC
LIGHT ELECTRICITY		0.00	120.03	161207		
	21123 062326	City Hall 05/21-06/22/26		001-6043-200.0210		CITY HALL
ELECTRICITY		0.00	137.02	161207		
	30586 061826	Maple/ Summer 0519-061826		001-6070-200.0210		TRAFFIC
LIGHT ELECTRICITY		0.00	92.06	161207		
	48336 061626	Prosp Brdg 05/15-06/16/26		002-8220-200.0204		
ELECTRICITY-PROSPECT BRID		0.00	30.01	161207		
	51544 061626	Ent AlleyBldg 0515-061626		048-8315-200.0210		ENT ALY
O&M		0.00	30.01	161207		
	53423 061626	Wtr Dept Yard 0515-061626		002-8200-200.0207		
ELECTRICITY BURNHAM YD LI		0.00	35.42	161207		
	55379 061626	Entrprse Alley 0515-061626		001-6060-200.0210		
ELECTRICITY		0.00	119.59	161207		
	62174 062326	WWTP 05/21-06/22/2026		003-8330-200.0210		
ELECTRICITY		0.00	5,297.10	161207		
	83423 061626	Swr Dept Bldg 0515-061626		003-8300-200.0210		
ELECTRICITY		0.00	175.28	161207		
	89392 062326	PS Bldg 05/21-06/22/26		001-7035-200.0210		
ELECTRICITY		0.00	466.67	161207		
	95693 061826	Dente Pk 05/19-06/18/26		001-8040-200.0210		
ELECTRICITY CURRIER/DENTE		0.00	32.99	161207		

		0.00	7,018.27			

07008 GUYS REPAIR SHOP LLC				
40349	Oil Filter	001-7015-320.0721		FIELD
MAINTENANCE	0.00	15.99	161209	
40352	Spark Plug & Filter	001-7015-320.0721		FIELD
MAINTENANCE	0.00	20.49	161209	
40369	Lawn Mowers & Mulch	001-7015-470.1270		
MACHINE/EQUIP OUTLAY	0.00	9,519.00	161209	
40369	Lawn Mowers & Mulch	001-8500-470.1270		
MACHINE/EQUIPMENT	0.00	9,473.00	161209	

0.00 19,028.48

08993 HAMPSHIRE FIRE PROTECTION CO LLC				
285435	Replace Damaged Door	001-7035-320.0727		BLDG &
GROUNDS MAINT	0.00	1,425.47	161210	
20097 IAFF LOCAL #881				
PR 07082026	PR WE 07/03/2026	001-2000-240.0007		UNION DUES
PAYABLE	0.00	340.00	E1209	

09021 IRVING ENERGY				
49016	Propane	001-7035-330.0836		PROPANE
	0.00	694.48	161211	

10024 J A GOULD PLUMBING & HEATING INC				
815964	BOR fixed water leak	001-7030-320.0727		
BLDG/GROUNDS MAINT	0.00	903.89	161212	

09998 JLAFS CLEANINGS				
0615-061926	Uniforms	001-7020-320.0729		ANNEX
MAINT	0.00	168.00	E1207	
0615-061926	Uniforms	001-6043-320.0731		CITY HALL
IMPROVE/REPAIRS	0.00	210.00	E1207▲	
07/07/26	City of Barre Accounts Payable			

Page 4

11:07 am Warrant/Invoice Report # 27-1

Louis.Falcaro

By check number for check acct 01(GENERAL FUND) and check dates 07/08/26 thru 07/08/26

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

0615-061926	Uniforms	001-7035-320.0727	BLDG &
GROUNDS MAINT	0.00 252.00	E1207	

	0.00 630.00		
11068 KS STATEBANK			
60811-8-2026	Dispatch Consoles	050-5100-120.0191	DISPATCH
CTR UPGRADE EXP	0.00 27,952.48	161213	
13957 MACKAY METERS INC			
1072273	Round Dome	001-6045-350.1055	METER
SUPPLIES	0.00 468.05	161214	
13075 MCWILLIAM JAMES			
06302026	06/12-06/30 19hrs work	048-8000-320.0762	BOR BANNER
EXP	0.00 475.00	161215	
14016 NELSON ACE HARDWARE			
308166	Gorilla Glue	001-7020-320.0727	
BLDG/GROUNDS MAINT	0.00 9.59	161216	
308346	Hardware Misc	001-7050-320.0730	POOL BLDG
MAINT	0.00 1.32	161216	
308494	Return Pop up Plug	001-7050-320.0730	POOL BLDG
MAINT	0.00 -11.69	161216	
308497	Pool Supplies	001-7050-320.0730	POOL BLDG
MAINT	0.00 48.27	161216	

	0.00 47.49		
14078 NEW ENGLAND AIR SYSTEMS LLC			
214302	City Hall AC Fix	001-6043-320.0731	CITY HALL
IMPROVE/REPAIRS	0.00 1,509.41	161217	
15003 ORMSBY'S COMPUTER SYSTEMS INC			
18706	Microsoft 365 Subscriptio	001-5010-360.1170	EMAIL
LICENSES	0.00 10,135.20	161218	
15058 OTIS ELEVATOR CO			
10000274608	Elevator Mtn April 26	001-7020-320.0727	
BLDG/GROUNDS MAINT	0.00 350.00	161219	
F10000267478	Elevator Mtn April 26	001-7035-320.0727	BLDG &
GROUNDS MAINT	0.00 175.00	161219	

	0.00 525.00		

16003 PIKE INDUSTRIES INC					
1379113	Ashpalt		001-8050-360.1172		BITUMINOUS
HOT MIX-ST5	0.00	3,994.90	161220		
1380326	Ashpalt		001-8050-360.1172		BITUMINOUS
HOT MIX-ST5	0.00	1,724.45	161220		

0.00 5,719.35

16818 POWERDMS INC					
158401	Professional Subscription		001-6055-210.0310		COMPUTER
ACCESS - PD	0.00	15,770.31	161221		

18205 REALE MICHAEL					
06232026	Reimburse for Boots		001-6050-340.0943		FOOTWARE
	0.00	149.99	161222		
06242026	Reimburse for Clothes		001-6050-340.0940		CLOTHING
	0.00	166.86	161222		
07022026	Reimburse for Pants		001-6050-340.0940		CLOTHING
	0.00	94.95	161222		

0.00 411.80

18240 REGROUP					
51171009713	Annual Subscription		001-5010-360.1175		
COMMUNICATIONS PGRM	0.00	4,623.00	161223		
07/07/26					City of Barre Accounts Payable

Page 5

11:07 am Warrant/Invoice Report # 27-1

Louis.Falcaro

By check number for check acct 01(GENERAL FUND) and check dates 07/08/26 thru 07/08/26

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

19418 SANEL NAPA					
426616	Oil Filter		001-7015-320.0720		CAR/TRUCK
MAINT	0.00	6.11	161224		
426679	Hose Fittings		001-8050-320.0727		BLDG &
GROUNDS MAINT	0.00	67.25	161224		

426682	Hose Fittings	001-8050-320.0727	BLDG &
0.00	67.25 161224		
428535	Bar Chain	001-7015-320.0721	FIELD
0.00	17.95 161224		
428560	Brake Pads & Rotors	001-6040-320.0720	CAR/TRUCK
0.00	533.84 161224		
428561	Oil Filter	001-6040-320.0720	CAR/TRUCK
0.00	15.71 161224		
428609	Fuel, Oil & Air Filters	002-8200-320.0743	TRUCK
0.00	133.06 161224		
428610	Fiel Filter	002-8200-320.0743	TRUCK
0.00	57.00 161224		
428640	U- Joint	002-8200-320.0743	TRUCK
0.00	44.76 161224		
428643	U-Joint	002-8200-320.0743	TRUCK
0.00	44.76 161224		
428645	Ultra Black Silico	001-8050-350.1061	SUPPLIES -
0.00	17.49 161224		
428647	Engine & Air Filter	001-6050-320.0720	VEHICLE
0.00	34.10 161224		
428694	Brake Fluid	002-8200-320.0743	TRUCK
0.00	35.41 161224		

0.00 1,074.69

19481 SEACOAST SECURITY INC

8634481	Pool Security	001-7015-320.0730	BUILDINGS
0.00	235.44 161226		

19102 SECURSHRED

535652	5 Consoles	001-5040-130.0185	SECURE
0.00	85.00 161227		

20002 TIMES ARGUS ASSOC INC

300263076	Special BRB Hearing	001-5010-230.0510
0.00	57.90 161228	

20030 TREWORKS LTD

14980	Fertilizer	022-4110-510.4112	SEMPREBON
0.00	338.25 161229		

20006 TRITECH SOFTWARE SYSTEMS

464768	Annual Sunscript Fee	001-6040-440.1240	COMP
0.00	5,101.40 161230		

20177 TRYM CHOUINARD LLC

1571	Pool Bldg Maintenance	001-7050-320.0730	POOL BLDG
0.00	4,632.61 161231		

22181 VERMONT COMMERCIAL REFRIGERATION L
 1253 Cool Air Power Supply 001-7030-320.0727
 BLDG/GROUNDS MAINT 0.00 6,357.00 161232

22025 VLCT
 23844 Regular Dues 001-5010-220.0413
 DUES/MEMBERSHIP FEES 0.00 13,332.00 161233

22001 VT DEPT OF PUBLIC SAFETY #73816
 PERMIT APPLI Barre WWTF Headworks 003-8330-120.0173
 PROFESSIONAL SERVICES 0.00 17,880.80 161234

23003 WASHINGTON COUNTY TREASURER
 07022026 Wshinton Cnty 1st Qtr Tax 001-9110-220.0422 WASHINGTON
 COUNTY TAX 0.00 21,579.50 161235

23450 WHITE + BURKE REAL ESTATE ADVISORS
 14893 Professional Services 049-8100-405.4155 TIF
 INCREMENT AUDIT FEES 0.00 332.50 161236▲
 07/07/26 City of Barre Accounts Payable

Page 6

11:07 am Warrant/Invoice Report # 27-1

Louis.Falcaro

By check number for check acct 01(GENERAL FUND) and check
 dates 07/08/26 thru 07/08/26

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

Report Total

208,160.35

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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 \$ ***208,160.35

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:

6/24/2026

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
1	Abare, Lance R.	1,319.70	90.50	73.84	17.27	36.13	0.00	73.84	17.27
4	Amaral, Anthony C.	109.28	0.00	6.78	1.59	0.00	0.00	6.78	1.59
163	Baker, Brian L	2,203.20	214.21	131.29	30.71	105.98	0.00	131.29	30.71
206	Baker, Tom M	1,766.80	96.67	106.14	24.82	62.58	0.00	106.14	24.82
6	Baril, James A.	1,679.20	134.08	89.03	20.82	43.55	0.00	89.03	20.82
241	Beatty, Kory A	1,034.80	60.84	57.35	13.41	22.68	0.00	57.35	13.41
7	Benjamin, Kenneth S.	1,509.26	169.28	91.51	21.40	54.11	0.00	91.51	21.40
8	Bennington, William A.	1,540.76	108.81	89.11	20.84	39.35	0.00	89.11	20.84
9	Benson, Nicholas J.	1,791.40	201.17	107.34	25.10	63.68	0.00	107.34	25.10
242	Besette, James R	1,054.20	68.79	61.54	14.39	28.38	0.00	61.54	14.39
11	Blackshaw, Brook W.	2,585.23	202.26	153.20	35.82	73.07	0.00	153.20	35.82
204	Blouin, Trevor J	1,238.80	37.58	72.98	17.07	25.75	0.00	72.98	17.07
155	Brault, Marcel T	1,541.80	165.92	95.59	22.36	46.25	0.00	95.59	22.36
17	Brown, Anderson C.	3,046.00	478.50	186.27	43.56	160.05	0.00	186.27	43.56
19	Bullard, Don A.	1,646.04	231.71	102.06	23.87	73.94	0.00	102.06	23.87
243	Cadorette, Jonathan A	1,230.18	63.55	64.13	14.99	21.86	0.00	64.13	14.99
21	Carminati Jr., Joel F.	1,151.60	32.28	66.24	15.49	23.97	0.00	66.24	15.49
22	Cetin, Matthew J.	1,950.52	127.86	109.85	25.69	43.21	0.00	109.85	25.69
194	Cetin, Mattie	389.50	7.99	24.15	5.65	10.52	0.00	24.15	5.65
23	Charbonneau, Michael J.	2,063.05	207.60	112.86	26.39	65.61	0.00	112.86	26.39
227	Chism, Benjamin C	1,301.63	8.28	77.95	18.23	18.38	0.00	77.95	18.23
26	Collins, April M.	1,017.60	67.91	60.92	14.24	28.13	0.00	60.92	14.24
235	Conrad, Dylan J	989.60	68.96	61.36	14.34	28.43	0.00	61.36	14.34
27	Copping, Nicholas R.	2,335.00	278.83	133.19	31.15	86.98	0.00	133.19	31.15
28	Cruiger, Eric J.	1,784.64	181.45	101.74	23.80	57.76	0.00	101.74	23.80
29	Cushman, Brian K.	6,264.17	611.65	376.81	88.12	205.99	0.00	376.81	88.12
229	Davis, Robin L	1,058.00	52.82	61.62	14.41	23.13	0.00	61.62	14.41
31	Dawes, Carolyn S.	1,277.50	129.43	79.20	18.52	40.76	0.00	79.20	18.52
33	Degreenia, Catherine I	102.68	2.00	6.37	1.49	0.91	0.00	6.37	1.49
34	Demell, William M.	1,582.17	166.18	90.93	21.26	53.18	0.00	90.93	21.26
173	DeRose, TJ T	1,730.81	206.57	105.61	24.70	72.30	0.00	105.61	24.70
35	Dexter, Donnel A.	1,580.80	182.08	88.91	20.79	57.95	0.00	88.91	20.79
36	Dodge, Shawn M.	1,177.21	97.76	69.26	16.20	32.28	0.00	69.26	16.20
38	Drown, Jacob D.	1,973.20	222.05	114.55	26.79	69.94	0.00	114.55	26.79
39	Durgin, Steven J.	1,898.37	142.93	105.06	24.58	46.20	0.00	105.06	24.58
40	Eastman Jr., Larry E.	2,076.80	217.64	115.81	27.08	68.62	0.00	115.81	27.08
215	Elrick, Christopher	1,182.01	81.34	73.28	17.14	31.88	0.00	73.28	17.14
245	Falcaro, Louis Michael	1,316.87	63.71	81.65	19.09	33.61	0.00	81.65	19.09
42	Farnham, Brian D.	1,954.69	228.81	117.96	27.58	71.97	0.00	117.96	27.58
231	Faucher, Marcella J	1,636.68	0.00	93.59	21.89	8.04	0.00	93.59	21.89

Client ID: 22BA
Client Name: City of Barre

WARRANT REPORT

City of Barre

Report As of Date:

6/24/2026

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
43	Fecher, Jesse T.	1,409.60	95.66	84.45	19.75	38.97	0.00	84.45	19.75
233	Flanders, Kristin L	1,038.00	68.00	64.35	15.05	28.16	0.00	64.35	15.05
44	Fleury, Jason R.	1,868.11	194.49	102.92	24.07	61.67	0.00	102.92	24.07
189	Forsell, Christopher A	1,536.08	55.32	83.09	19.43	31.26	0.00	83.09	19.43
45	Frey, Jacob D.	1,801.36	169.23	99.92	23.37	47.24	0.00	99.92	23.37
203	Frey, Matthew J	3,704.00	391.77	229.65	53.70	139.20	0.00	229.65	53.70
205	Galiano, Jeanne M	1,749.20	152.42	103.55	24.22	59.97	0.00	103.55	24.22
46	Gaylord, Amos R.	2,021.67	225.65	117.62	27.51	71.02	0.00	117.62	27.51
47	Gilbert, David P.	1,342.00	137.12	81.76	19.12	44.46	0.00	81.76	19.12
239	Gilbert, Patrick C	1,100.10	74.86	64.86	15.17	30.07	0.00	64.86	15.17
49	Guyette, Brandon L.	2,212.53	197.12	133.35	31.19	81.39	0.00	133.35	31.19
247	Haggett, Todd J	1,130.40	84.74	70.09	16.39	32.96	0.00	70.09	16.39
50	Hastings III, Clark H.	1,038.01	83.14	58.63	13.71	26.84	0.00	58.63	13.71
156	Hayden, Gregory William	1,519.44	152.91	91.76	21.46	42.34	0.00	91.76	21.46
52	Hedin, Laura T.	1,356.84	106.30	78.19	18.29	32.60	0.00	78.19	18.29
54	Herring, Jamie L.	1,383.87	104.75	81.47	19.05	43.97	0.00	81.47	19.05
55	Hoar, Brian W.	1,827.89	65.22	99.40	23.24	34.03	0.00	99.40	23.24
188	Hood, James R	1,444.80	92.13	85.84	20.08	30.21	0.00	85.84	20.08
169	Isabelle, Jeffrey D	635.50	54.18	39.41	9.21	18.76	0.00	39.41	9.21
167	Isabelle, Pierre D	682.00	84.76	42.28	9.89	60.32	0.00	42.28	9.89
59	Kelly Jr, Joseph E.	1,296.41	38.07	67.32	15.75	15.48	0.00	67.32	15.75
226	Kimball, Christina R	2,019.23	165.24	119.97	28.06	68.50	0.00	119.97	28.06
184	Kirby, Kristopher J	1,210.01	65.16	62.81	14.69	21.59	0.00	62.81	14.69
174	Kuras, Sarah V	1,573.69	155.49	92.88	21.72	49.97	0.00	92.88	21.72
165	La Barge-Burke, Michelle J	1,250.00	83.92	74.12	17.33	32.60	0.00	74.12	17.33
62	Lane, Zebulyn M.	1,440.39	154.03	86.93	20.33	49.54	0.00	86.93	20.33
217	LePage, Jesse C	1,329.60	99.84	78.70	18.40	41.27	0.00	78.70	18.40
64	Lowe, Robert L.	2,770.32	253.43	159.94	37.40	89.25	0.00	159.94	37.40
65	Machia, Delphia L.	1,138.40	105.16	69.92	16.35	28.76	0.00	69.92	16.35
218	Madison, Michael M	1,151.50	79.30	67.36	15.75	31.31	0.00	67.36	15.75
67	Mahoney, Brandyn A.	1,177.00	99.32	72.97	17.07	40.98	0.00	72.97	17.07
68	Maloney, Jason F.	1,674.25	103.10	95.68	22.38	36.52	0.00	95.68	22.38
70	Martel, Joell J.	2,372.24	242.01	134.84	31.54	79.03	0.00	134.84	31.54
72	McTigue, Peter J.	473.00	0.00	29.33	6.86	8.26	0.00	29.33	6.86
234	Messier, Michelle J	1,068.00	11.93	53.57	12.53	17.15	0.00	53.57	12.53
73	Metivier, Cheryl A.	1,174.00	98.36	67.05	15.68	31.09	0.00	67.05	15.68
77	Morris, Scott D.	1,312.56	140.15	81.38	19.03	59.19	0.00	81.38	19.03
78	Morrison, Camden A.	1,848.07	188.82	104.28	24.39	59.97	0.00	104.28	24.39
79	Morse, Bradley P.	205.36	0.00	12.73	2.98	4.35	0.00	12.73	2.98
80	Mott, John C.	449.67	31.88	27.88	6.52	12.54	0.00	27.88	6.52

Client ID: 22BA
Client Name: City of Barre

WARRANT REPORT

City of Barre

Report As of Date:

6/24/2026

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
230	Mullen, Christopher P	1,216.02	93.04	74.72	17.47	31.67	0.00	74.72	17.47
183	Placey-Noyes, Tyler C	1,262.03	80.52	68.44	16.01	31.65	0.00	68.44	16.01
88	Poirier, Holden R.	1,811.16	213.30	110.91	25.94	67.32	0.00	110.91	25.94
244	Porter, Renee N	1,092.80	68.74	66.05	15.45	28.36	0.00	66.05	15.45
89	Pouliot, Brooke L.	1,258.40	86.93	78.02	18.25	31.78	0.00	78.02	18.25
90	Pretty, Alyssa A.	1,509.76	112.14	90.45	21.16	47.88	0.00	90.45	21.16
93	Pullman, David L.	1,017.60	78.73	61.39	14.36	24.90	0.00	61.39	14.36
95	Reale, Michael R.	1,682.79	188.29	104.33	24.40	59.81	0.00	104.33	24.40
97	Rivard, Sylvie R	1,149.20	95.09	65.25	15.27	30.18	0.00	65.25	15.27
99	Rubalcaba, David T.	2,402.40	309.32	142.27	33.27	96.12	0.00	142.27	33.27
228	Russell, Peter L	1,114.40	69.38	65.62	15.35	28.54	0.00	65.62	15.35
101	Ryan, Patty L.	1,524.00	136.08	94.49	22.10	62.06	0.00	94.49	22.10
214	Sabens, Christopher S	958.80	48.54	50.68	11.85	22.73	0.00	50.68	11.85
103	Seaver, Debbie L.	1,278.80	140.08	65.70	15.36	48.24	0.00	65.70	15.36
104	Shatney, Janet E.	1,851.60	123.88	104.68	24.48	41.38	0.00	104.68	24.48
202	Sheltra, Kimberly A	1,086.00	94.48	67.33	15.75	26.38	0.00	67.33	15.75
105	Smith, Clint P.	1,278.80	109.85	73.29	17.14	34.47	0.00	73.29	17.14
151	Smith, Michael P	1,142.80	53.95	64.86	15.17	20.76	0.00	64.86	15.17
185	Stanley, Gavin P	1,160.80	82.34	68.98	16.14	32.16	0.00	68.98	16.14
193	Stigall, Gretchen	1,127.61	92.01	63.50	14.85	29.28	0.00	63.50	14.85
148	Storellicastro, Nicolas R	2,624.40	224.49	162.71	38.06	72.61	0.00	162.71	38.06
110	Strassberger, Kirk E.	1,725.36	108.35	96.49	22.56	37.76	0.00	96.49	22.56
187	Taylor, Therese M	1,310.40	88.86	77.11	18.03	35.23	0.00	77.11	18.03
112	Tillinghast, Zachary M.	1,925.56	191.38	107.18	25.06	60.74	0.00	107.18	25.06
195	Trader, Noah	119.00	0.00	7.38	1.72	1.46	0.00	7.38	1.72
113	Tucker, Randall L.	1,757.11	143.66	97.49	22.80	45.03	0.00	97.49	22.80
114	Tucker, Russell W.	1,556.49	129.98	85.50	20.00	37.31	0.00	85.50	20.00
223	Tucker, Samuel E	1,160.80	83.54	69.59	16.28	32.50	0.00	69.59	16.28
115	Vail, Braedon S.	2,368.40	237.12	146.33	34.22	91.73	0.00	146.33	34.22
116	Ward, James O.	16.00	0.00	0.99	0.23	0.00	0.00	0.99	0.23
180	Webster, James P	1,182.57	86.14	65.86	15.41	40.43	0.00	65.86	15.41
186	Young, Arthur D	1,446.81	56.49	78.45	18.34	31.59	0.00	78.45	18.34
REPORT TOTAL		166,945.52	14,041.68	9,765.32	2,283.78	5,051.96	0.00	9,765.32	2,283.78

Client ID: 22BA
Client Name: City of Barre

WARRANT REPORT

City of Barre

Report As of Date:

7/1/2026

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
1	Abare, Lance R.	1,348.34	93.36	75.65	17.69	37.71	0.00	75.65	17.69
163	Baker, Brian L	3,182.26	313.17	191.00	44.67	154.67	0.00	191.00	44.67
206	Baker, Tom M	1,872.80	106.30	112.18	26.23	67.88	0.00	112.18	26.23
6	Baril, James A.	1,763.60	149.21	94.25	22.04	48.09	0.00	94.25	22.04
241	Beatty, Kory A	1,050.40	62.28	58.31	13.64	23.08	0.00	58.31	13.64
7	Benjamin, Kenneth S.	1,279.61	121.40	77.27	18.07	39.75	0.00	77.27	18.07
8	Bennington, William A.	1,600.02	77.39	92.77	21.70	31.68	0.00	92.77	21.70
9	Benson, Nicholas J.	2,183.27	217.98	131.64	30.79	71.79	0.00	131.64	30.79
242	Bessette, James R	735.28	33.06	41.76	9.77	18.40	0.00	41.76	9.77
11	Blackshaw, Brook W.	3,844.49	567.85	231.26	54.09	179.45	0.00	231.26	54.09
204	Blouin, Trevor J	1,393.65	52.49	82.58	19.32	30.47	0.00	82.58	19.32
155	Brault, Marcel T	1,245.30	109.43	77.21	18.06	30.70	0.00	77.21	18.06
17	Brown, Anderson C.	2,798.51	424.40	170.93	39.98	143.09	0.00	170.93	39.98
19	Bullard, Don A.	25,842.44	8,299.95	1,602.23	374.71	2,076.34	0.00	1,602.23	374.71
243	Cadorette, Jonathan A	1,191.20	59.40	61.67	14.43	20.70	0.00	61.67	14.43
21	Carminati Jr., Joel F.	1,292.58	45.10	74.96	17.53	28.27	0.00	74.96	17.53
249	Carrien , Caleb	2,251.20	259.34	139.57	32.64	85.19	0.00	139.57	32.64
251	Cascadden, Caleb	409.70	10.01	25.40	5.94	11.20	0.00	25.40	5.94
22	Cetin, Matthew J.	2,531.93	187.67	145.85	34.11	65.08	0.00	145.85	34.11
194	Cetin, Mattie	430.00	12.04	26.66	6.23	11.88	0.00	26.66	6.23
23	Charbonneau, Michael J.	1,856.75	167.01	100.04	23.40	53.43	0.00	100.04	23.40
227	Chism, Benjamin C	1,560.76	34.62	93.99	21.98	25.79	0.00	93.99	21.98
26	Collins, April M.	1,064.00	72.79	63.80	14.93	29.49	0.00	63.80	14.93
235	Conrad, Dylan J	1,012.00	71.17	62.74	14.68	29.04	0.00	62.74	14.68
27	Copping, Nicholas R.	2,740.00	240.47	158.26	37.02	77.23	0.00	158.26	37.02
28	Cruger, Eric J.	1,492.92	123.95	83.64	19.56	40.51	0.00	83.64	19.56
29	Cushman, Brian K.	2,375.60	140.53	135.71	31.74	46.74	0.00	135.71	31.74
256	Dane , Medea	304.00	0.00	18.85	4.41	7.66	0.00	18.85	4.41
229	Davis, Robin L	1,118.80	58.92	65.40	15.29	24.83	0.00	65.40	15.29
31	Dawes, Carolyn S.	1,224.30	117.73	75.91	17.76	37.25	0.00	75.91	17.76
34	Demell, William M.	1,267.60	105.65	71.40	16.70	33.55	0.00	71.40	16.70
173	DeRose, TJ T	1,854.00	229.47	113.24	26.49	79.17	0.00	113.24	26.49
35	Dexter, Donnel A.	1,627.60	192.38	91.82	21.48	61.04	0.00	91.82	21.48
36	Dodge, Shawn M.	1,204.00	100.40	70.91	16.58	33.33	0.00	70.91	16.58
38	Drown, Jacob D.	2,103.60	246.21	122.64	28.68	77.19	0.00	122.64	28.68
39	Durgin, Steven J.	2,530.64	248.50	144.27	33.74	77.88	0.00	144.27	33.74
40	Eastman Jr., Larry E.	2,206.40	241.08	123.80	28.95	75.65	0.00	123.80	28.95
250	Eckhardt , Kamden	306.00	0.00	18.97	4.44	7.72	0.00	18.97	4.44
215	Elrick, Christopher	1,544.25	124.57	95.75	22.39	51.61	0.00	95.75	22.39
245	Falcaro, Louis Michael	1,281.50	51.41	75.35	17.62	30.17	0.00	75.35	17.62

Client ID: 22BA
Client Name: City of Barre

WARRANT REPORT

City of Barre

Report As of Date:

7/1/2026

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
42	Farnham, Brian D.	1,917.10	220.44	115.59	27.04	69.46	0.00	115.59	27.04
231	Faucher, Marcella J	1,654.97	0.00	94.73	22.16	8.48	0.00	94.73	22.16
43	Fecher, Jesse T.	1,918.42	180.16	116.00	27.13	68.29	0.00	116.00	27.13
233	Flanders, Kristin L	1,388.24	104.67	86.07	20.13	43.93	0.00	86.07	20.13
44	Fleury, Jason R.	1,967.95	214.65	109.10	25.52	67.72	0.00	109.10	25.52
189	Forsell, Christopher A	1,462.23	47.10	78.48	18.35	28.94	0.00	78.48	18.35
45	Frey, Jacob D.	1,701.20	149.02	93.68	21.91	41.18	0.00	93.68	21.91
203	Frey, Matthew J	1,264.00	89.51	78.37	18.33	35.59	0.00	78.37	18.33
252	Fuller , Wyatt	420.75	11.11	26.09	6.10	11.57	0.00	26.09	6.10
205	Galiano, Jeanne M	1,893.60	179.41	112.50	26.31	68.06	0.00	112.50	26.31
46	Gaylord, Amos R.	2,160.78	250.93	126.20	29.51	78.61	0.00	126.20	29.51
47	Gilbert, David P.	1,371.60	142.45	83.59	19.55	46.06	0.00	83.59	19.55
239	Gilbert, Patrick C	1,118.80	76.62	66.02	15.43	30.56	0.00	66.02	15.43
49	Guyette, Brandon L.	2,277.56	283.23	137.38	32.13	99.21	0.00	137.38	32.13
247	Haggett, Todd J	1,151.20	83.73	69.83	16.33	32.55	0.00	69.83	16.33
50	Hastings III, Clark H.	1,166.60	97.20	66.59	15.57	30.77	0.00	66.59	15.57
156	Hayden, Gregory William	1,446.39	137.93	87.23	20.40	37.85	0.00	87.23	20.40
52	Hedin, Laura T.	1,583.20	147.75	92.22	21.57	46.25	0.00	92.22	21.57
54	Herring, Jamie L.	1,517.69	120.67	88.33	20.66	50.44	0.00	88.33	20.66
55	Hoar, Brian W.	1,716.40	53.90	92.45	21.62	30.87	0.00	92.45	21.62
248	Hoar, Gabriel	450.24	14.06	27.92	6.53	12.55	0.00	27.92	6.53
188	Hood, James R	1,530.52	101.27	91.16	21.32	32.84	0.00	91.16	21.32
169	Isabelle, Jeffrey D	758.50	68.94	47.02	11.00	22.88	0.00	47.02	11.00
167	Isabelle, Pierre D	825.00	101.92	51.15	11.96	65.11	0.00	51.15	11.96
59	Kelly Jr, Joseph E.	1,323.61	40.22	68.97	16.13	16.20	0.00	68.97	16.13
226	Kimball, Christina R	2,180.80	195.40	129.99	30.40	77.55	0.00	129.99	30.40
184	Kirby, Kristopher J	1,337.20	76.03	70.68	16.53	25.23	0.00	70.68	16.53
174	Kuras, Sarah V	1,686.78	176.52	99.90	23.37	56.28	0.00	99.90	23.37
165	La Barge-Burke, Michelle J	1,345.60	93.64	80.05	18.73	37.86	0.00	80.05	18.73
62	Lane, Zebulyn M.	1,520.55	169.66	91.90	21.49	54.23	0.00	91.90	21.49
254	Laughlin, James	400.80	9.12	24.85	5.81	10.90	0.00	24.85	5.81
217	LePage, Jesse C	1,359.60	102.79	80.56	18.85	42.89	0.00	80.56	18.85
64	Lowe, Robert L.	3,839.36	454.05	227.13	53.12	151.84	0.00	227.13	53.12
65	Machia, Delphia L.	1,193.20	110.58	73.31	17.15	30.27	0.00	73.31	17.15
218	Madison, Michael M	1,001.23	62.16	58.05	13.58	26.53	0.00	58.05	13.58
67	Mahoney, Brandyn A.	1,078.00	87.44	66.84	15.63	34.45	0.00	66.84	15.63
68	Maloney, Jason F.	1,498.79	110.98	85.28	19.94	38.49	0.00	85.28	19.94
70	Martel, Joell J.	2,004.26	230.38	112.93	26.41	72.44	0.00	112.93	26.41
72	McTigue, Peter J.	682.00	6.28	42.28	9.89	15.26	0.00	42.28	9.89
234	Messier, Michelle J	1,122.40	16.39	56.91	13.30	18.65	0.00	56.91	13.30

Client ID: 22BA
Client Name: City of Barre

WARRANT REPORT

City of Barre

Report As of Date:

7/1/2026

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
73	Metivier, Cheryl A.	1,174.00	98.01	67.04	15.68	31.00	0.00	67.04	15.68
77	Morris, Scott D.	1,412.12	154.50	87.55	20.48	65.09	0.00	87.55	20.48
78	Morrison, Camden A.	2,077.14	232.11	118.46	27.71	72.96	0.00	118.46	27.71
79	Morse, Bradley P.	215.68	0.00	13.38	3.12	4.70	0.00	13.38	3.12
80	Mott, John C.	463.32	33.52	28.73	6.72	12.99	0.00	28.73	6.72
230	Mullen, Christopher P	1,262.43	97.86	77.61	18.15	33.33	0.00	77.61	18.15
255	Pifer, Zachery	420.75	11.11	26.09	6.10	11.57	0.00	26.09	6.10
183	Placey-Noyes, Tyler C	1,291.37	83.35	70.23	16.42	32.44	0.00	70.23	16.42
88	Poirier, Holden R.	2,159.46	279.73	132.50	30.98	87.25	0.00	132.50	30.98
244	Porter, Renee N	1,179.41	77.42	71.42	16.70	30.79	0.00	71.42	16.70
89	Pouliot, Brooke L.	1,340.40	95.71	83.11	19.44	34.23	0.00	83.11	19.44
90	Pretty, Alyssa A.	1,961.92	198.84	118.49	27.71	73.90	0.00	118.49	27.71
91	Protzman, Todd A.	575.00	37.00	35.65	8.34	13.26	0.00	35.65	8.34
93	Pullman, David L.	1,064.00	83.61	64.26	15.03	26.27	0.00	64.26	15.03
212	Rea, Cara L	320.88	0.00	3.16	0.74	0.00	0.00	3.16	0.74
95	Reale, Michael R.	1,554.40	162.89	96.38	22.54	52.19	0.00	96.38	22.54
97	Rivard, Sylvie R	1,200.00	100.42	68.41	15.99	31.67	0.00	68.41	15.99
99	Rubalcaba, David T.	3,101.67	452.27	185.63	43.41	138.18	0.00	185.63	43.41
228	Russell, Peter L	1,148.00	72.59	67.71	15.83	29.44	0.00	67.71	15.83
101	Ryan, Patty L.	1,598.40	149.64	99.10	23.18	66.13	0.00	99.10	23.18
214	Sabens, Christopher S	1,021.20	55.20	54.53	12.75	24.58	0.00	54.53	12.75
257	Schenk, Nicholas	238.00	0.00	14.76	3.45	5.44	0.00	14.76	3.45
103	Seaver, Debbie L.	1,336.80	147.42	69.28	16.21	52.05	0.00	69.28	16.21
104	Shatney, Janet E.	5,895.60	638.00	355.38	83.11	211.61	0.00	355.38	83.11
202	Sheltra, Kimberly A	1,132.80	98.57	70.24	16.42	27.75	0.00	70.24	16.42
105	Smith, Clint P.	1,336.80	121.21	76.89	17.98	38.29	0.00	76.89	17.98
151	Smith, Michael P	1,194.80	58.49	68.09	15.92	22.02	0.00	68.09	15.92
253	Spaulding , Leah	416.00	10.64	25.79	6.03	11.41	0.00	25.79	6.03
185	Stanley, Gavin P	1,188.00	85.03	70.65	16.52	33.13	0.00	70.65	16.52
193	Stigall, Gretchen	1,177.20	97.21	66.57	15.57	30.73	0.00	66.57	15.57
148	Storellicastro, Nicolas R	2,754.80	248.29	170.80	39.94	77.85	0.00	170.80	39.94
110	Strassberger, Kirk E.	2,243.96	162.60	128.64	30.09	52.90	0.00	128.64	30.09
187	Taylor, Therese M	1,389.20	96.78	82.01	19.18	39.59	0.00	82.01	19.18
112	Tillinghast, Zachary M.	1,555.26	119.74	84.21	19.70	39.25	0.00	84.21	19.70
195	Trader, Noah	310.50	0.09	19.25	4.51	7.87	0.00	19.25	4.51
113	Tucker, Randall L.	2,277.72	241.89	129.75	30.34	74.50	0.00	129.75	30.34
114	Tucker, Russell W.	1,591.98	134.11	87.70	20.51	38.46	0.00	87.70	20.51
223	Tucker, Samuel E	1,232.55	91.21	74.04	17.31	36.52	0.00	74.04	17.31
115	Vail, Braedon S.	2,522.80	252.53	155.92	36.47	100.20	0.00	155.92	36.47
180	Webster, James P	1,188.00	86.39	66.19	15.48	40.50	0.00	66.19	15.48

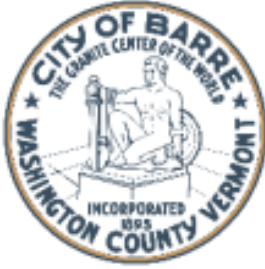
Client ID: 22BA
Client Name: City of Barre

WARRANT REPORT

City of Barre

Report As of Date:
7/1/2026

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
186	Young, Arthur D	1,526.40	64.95	83.39	19.51	33.95	0.00	83.39	19.51
REPORT TOTAL		206,209.14	23,817.93	12,175.96	2,847.64	7,689.53	0.00	12,175.96	2,847.64



Volunteer Application Form

Full Name Taylor Dexter

Preferred Pronouns she/her

Home address 6268 Hollister Hill Rd Marshfield, VT 05658

Barre City Resident? No

E-mail Address [REDACTED]

Cell/Home Phone Number [REDACTED]

Position(s) you are applying for?

1. Cemetery Committee

2. [REDACTED]

3. [REDACTED]

Have you attended a meeting of the public bodies you are applying for? No

Please describe why you are interested in the positions you are applying for. Include any special skills or qualifications that may be beneficial for the position.

I worked for several years in the granite memorial industry and currently work for a funeral home, giving me professional experience related to memorialization and cemetery operations. I am committed to preserving these important community spaces and would be honored to contribute my knowledge and perspective to the committee.

By signing below you acknowledge that all information provided is accurate and complete to the best of your ability, and you understand the City Council has the authority to remove members appointed to any City-created public bodies in accordance with the City Charter and Vermont State Statute, as applicable, for misrepresentation of any statement made on this application

Taylor L Dexter

06/15/2026

Sign here (or type your name for an electronic submission)

Date

For City Manager's Office Use Only

Appointed? [REDACTED]

Term of Appointment: From [REDACTED]

To [REDACTED]



Volunteer Application Form

Full Name Spencer Billings

Preferred Pronouns He/Him

Home address 67 Merchant Street Unit 3

Barre City Resident? Yes ☐

E-mail Address [REDACTED]

Cell/Home Phone Number [REDACTED]

Position(s) you are applying for?

1. Barre Development Review Board

2. [REDACTED]

3. [REDACTED]

Have you attended a meeting of the public bodies you are applying for? No ☐

Please describe why you are interested in the positions you are applying for. Include any special skills or qualifications that may be beneficial for the position.

I am a student nearing graduation at Vermont Law School with an interest in land use issues. As a resident of Barre for the last two years I am eager to give back to this community with the skill I have acquired there.

By signing below you acknowledge that all information provided is accurate and complete to the best of your ability, and you understand the City Council has the authority to remove members appointed to any City-created public bodies in accordance with the City Charter and Vermont State Statute, as applicable, for misrepresentation of any statement made on this application

Spencer James Billings

6/22/26

Sign here (or type your name for an electronic submission)

Date

For City Manager's Office Use Only

Appointed? [REDACTED]

Term of Appointment: From [REDACTED]

To [REDACTED]



Volunteer Application Form

Full Name MICHAEL S. ORNITZ

Preferred Pronouns MICHAEL

Home address 20 DANIEL DRIVE BARRE VT

Barre City Resident? YES

E-mail Address [REDACTED]

Cell/Home Phone Number [REDACTED]

Position(s) you are applying for?

1. BOARD MEMBER - BARRE DEVELOPMENT REVIEW BOARD
- 2.
- 3.

Have you attended a meeting of the public bodies you are applying for?

VERY FEW

Please describe why you are interested in the positions you are applying for. Include any special skills or qualifications that may be beneficial for the position.

BARRE CITY RESIDENT FOR (53) YEARS. HOME OWNER FOR (44) YEARS.
RETIRED GRANITE SALESMAN (48) YEARS
INTERESTED TO KEEP BARRE MOVING AHEAD IN POSITIVE MANNER

By signing below you acknowledge that all information provided is accurate and complete to the best of your ability, and you understand the City Council has the authority to remove members appointed to any City-created public bodies in accordance with the City Charter and Vermont State Statute, as applicable, for misrepresentation of any statement made on this application

Sign here (or type your name for an electronic submission)

Date

Michael Ornitz

For City Manager's Office Use Only

Appointed?

Term of Appointment: From

To



Outlook

Agenda Item #8-B

July 14, 2026

Purchase of Hope Cemetery Fountain Lot

From [REDACTED] <[REDACTED]>
Date Fri 7/10/2026 2:37 PM
To Nicolas Storellicastro <citymanager@barrecity.org>

 3 attachments (4 MB)

hope pic12-21.jpg; HOPE FOUNTAINdolphin.jpg; Original Hope Fountain Reproduction.png;

July 9, 2026

To the Mayor and Members of City Council,

I am writing to express my interest in purchasing the Hope Cemetery fountain lot.

The fountain has been in a state of disrepair for decades. The Cemetery Committee has recommended removing the structure and is currently seeking contractors for the demolition and pave over the site. Rather than seeing this significant piece of Barre's heritage discarded, I would like the opportunity to preserve it

I recognize the historical value of the fountain and believe it deserves to be saved. I have original photographs of the lead fountain, including images that provide sufficient detail and dimensional references to accurately recreate it. My intention would be to restore the fountain in granite while preserving as much of the existing riverstone base as possible.

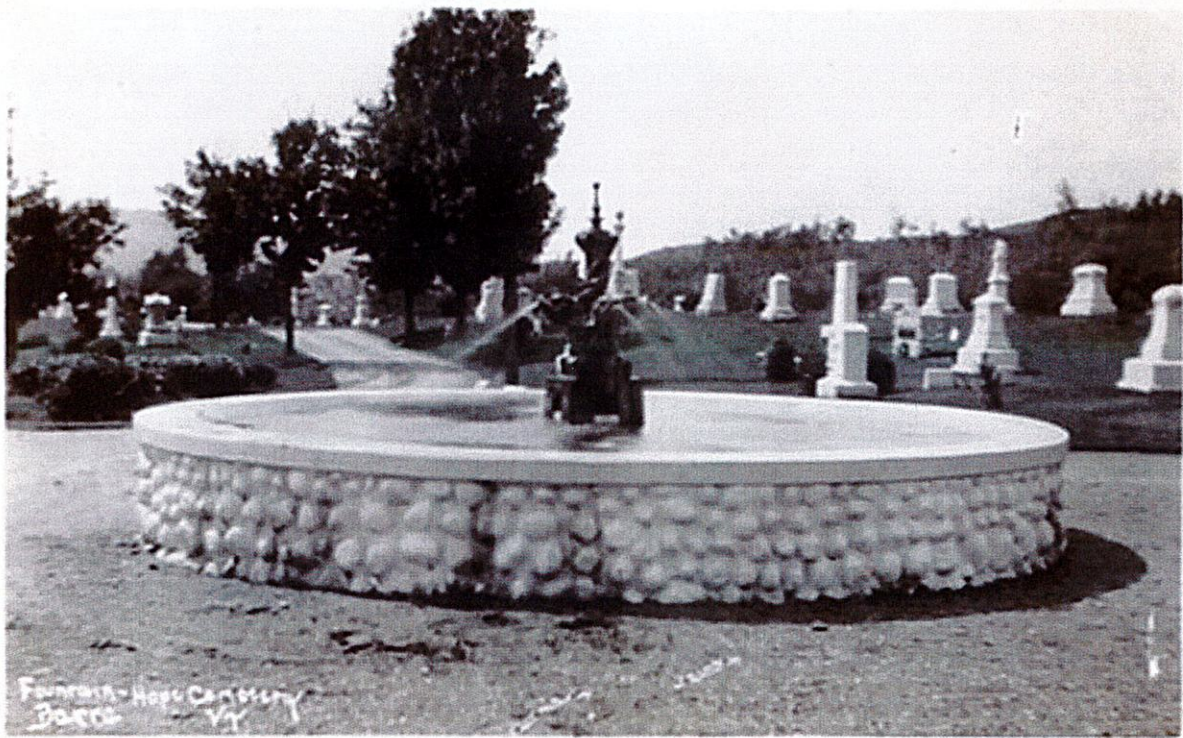
Following its restoration, the fountain would serve as an ornamental planter, allowing it to continue as a functional and appreciated work of art. This adaptive reuse would ensure that the craftsmanship and historical character of the fountain are preserved for future generations, even if it can no longer serve its original purpose at this time.

If you have any questions or would like to discuss this proposal further, please contact me at

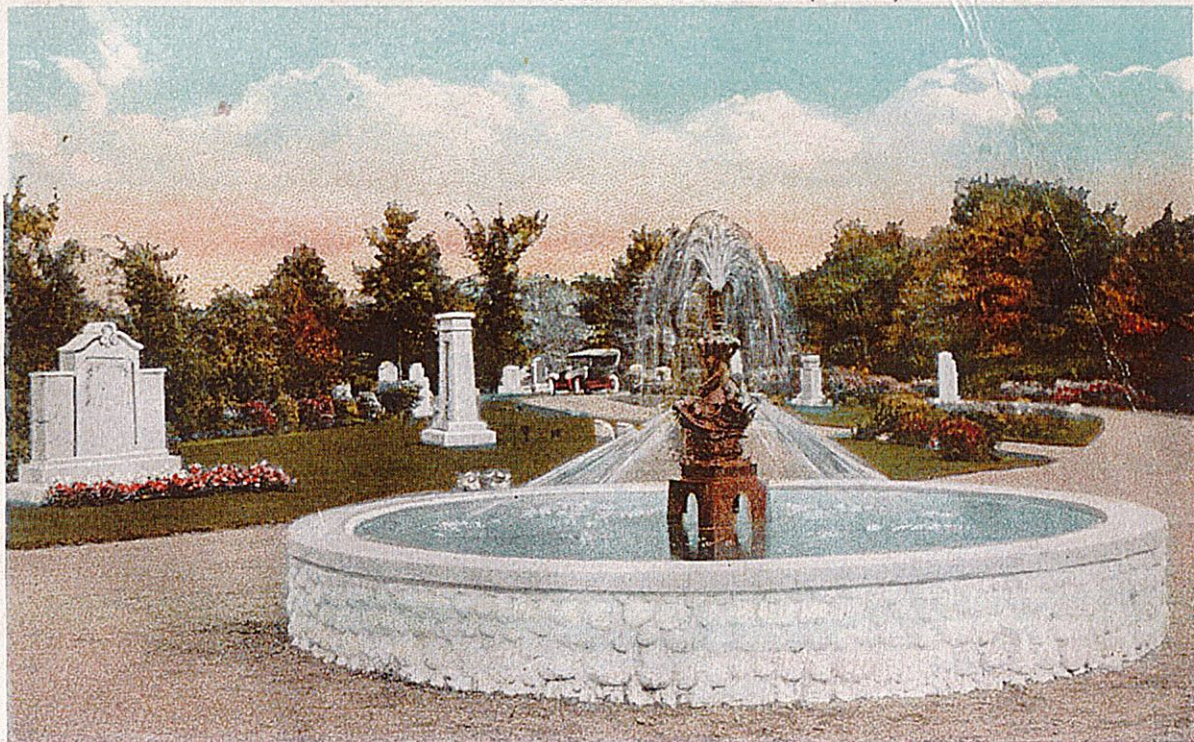
[REDACTED]

Thank you for your time and consideration.

Respectfully,
Giuliano Cecchinelli II



VIEW OF HOPE CEMETERY, BARRE, VERMONT. 20



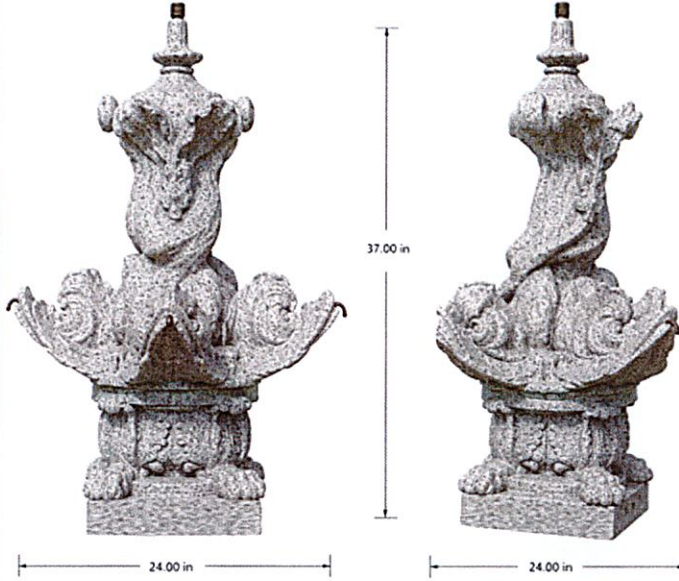


3D RECONSTRUCTION For Sculptural Reference

HEIGHT: 37.00 in
WIDTH: 24.00 in
DEPTH: 24.00 in
BASE: 12.00 in x 12.00 in x 6.50 in

MATERIAL: Granite
WEIGHT: ~400-550 lb (est.)
PERIOD: Late 19th - Early 20th Century
STYLE: Classical / Acanthus
ORIGIN: Architectural Finial

MATERIAL: Granite
(Typical Gray Granite)
• Durable
• Weather Resistant
• Suitable for Exterior Use
• Ideal for Carving



FRONT



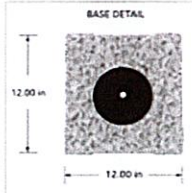
SIDE



REAR



TOP



BASE DETAIL



TOP DETAIL



ORTHOGRAPHIC DRAWINGS (LINE)

All dimensions are approximate. Models prepared for stone carving and sculptural reference. Units: inches



City of Barre, Vermont

"Granite Center of the World"

ACTION ITEM BRIEFING MEMO CITY COUNCIL AGENDA ITEM CITY COUNCIL AGENDA: 7-14-26

Consent Item No.: _____ **Discussion Item No.** _____ **Action Item No.** 8C

AGENDA ITEM DESCRIPTION:

Create and fund St. Monica Cemetery and Elmwood Cemetery Maintenance Funds.

SUBJECT:

Same

SUBMITTING DEPARTMENT/PERSON:

Carol Dawes, treasurer; Tom Baker, cemeteries & parks director; Cemetery Committee

STAFF RECOMMENDATION:

Approve creation of maintenance funds

STRATEGIC OUTCOME/PRIOR ACTION:

Not applicable

EXPENDITURE REQUIRED:

None.

FUNDING SOURCE(S):

Cemetery perpetual care fund

LEGAL AUTHORITY/REQUIREMENTS:

*VERMONT STATUTES ANNOTATED, Title 18, Health: 18 VSA § 5306. Perpetual care funds
An agency engaged in the cemetery business shall have the right to acquire by gift,
devise, or otherwise, land and property of every name and nature and to set aside surplus
funds, to be held in trust as a perpetual care fund, the income thereof to be used
according to the directions of the trust, where such directions are given, and where no
specific directions are given, or, where given, and the purpose is incapable of
performance, or there is a surplus of income after the directions of the trust have been
fully complied with and performed, to use the same for the purpose of building,
repairing, maintaining, adorning, and beautifying buildings or parts thereof, fences,
graves, vaults, mausoleums, monuments, walks, cemetery lots, grounds, drives, or
avenues, as the interests of the lot owners and cemetery shall appear. The duty upon all
agencies organized to establish a perpetual care fund according to the terms hereinafter
set forth is hereby imposed.*

*BARRE CITY CHARTER, Chapter 3. Sec. 307. {Powers of City; policy matters; appointment of
certain officers.}*

*All powers of the City and the determination of all matters of policy shall be vested in the City
Council except as otherwise provided by this act or by general law.*

BACKGROUND/SUPPLEMENTAL INFORMATION:

As per statute, the income from perpetual care funds can be used for “building, repairing, maintaining, adorning, and beautifying buildings or parts thereof, fences, graves, vaults, mausoleums, monuments, walks, cemetery lots, grounds, drives or avenues...”

To that end, the City has transferred \$25,000 each year from the general cemetery perpetual care funds to the general fund for operational support of the cemetery department. The general fund budget includes small amounts for buildings and grounds maintenance at Elmood and St. Monica cemeteries, but no specific allocations for monument maintenance.

Back in October 2025, the Council approved allocating all Russell Bequeath funds for use in maintaining the monuments at Hope Cemetery, in keeping with Mr. Russell’s bequest. There are also significant funds available in the Cozzi Hope Cemetery Fund, specifically for Hope Cemetery. There are no similar funds set aside for monument maintenance at Elmwood Cemetery or St. Monica Cemetery.

We are requesting that the Council approve \$20,000 a year be transferred from the income in the perpetual care fund to be split evenly between a newly created Elmwood Cemetery Maintenance Fund and a St. Monica Cemetery Maintenance Fund. The Cemetery Department would have authority to use these funds for special maintenance, repairs, cleaning, and resetting of monuments in both cemeteries. Any unspent funds would remain on account into future years.

The current balance in the perpetual care fund is \$1,008,018.72, of which \$824,264.69 is restricted, leaving \$183,754.03 available for use as allowed by statute.

During FY26 the account value grew by more than \$70,000. Similar annual growth would allow the \$25,000 transfer for general fund support, and the \$20,000 transfer for the creation and funding of the Elmwood Cemetery and St. Monica Cemetery maintenance funds out of annual growth alone.

LINK(S):

Not applicable

ATTACHMENTS:

None

INTERESTED/AFFECTED PARTIES:

Treasurer Carol Dawes; Cemeteries and Parks Department; Cemetery Committee

RECOMMENDED ACTION/MOTION:

Approve creation of Elmwood Cemetery and St. Monica Cemetery Maintenance Funds, and allocate \$10,000 annually to each from the income in the cemetery perpetual care fund.



City of Barre, Vermont

“Granite Center of the World”

ACTION ITEM BRIEFING MEMO **CITY COUNCIL AGENDA: 7/14/26**

Agenda Item No. 8-D

AGENDA ITEM DESCRIPTION: Approve firetruck purchase

SUBMITTING DEPARTMENT/PERSON: Manager, and Fire/EMS Chief Cushman

BACKGROUND INFORMATION:

We are requesting the City Council’s authorization to place an order for a replacement firetruck to replace Engine 1. The current engine was purchased in 2009 and is approaching end of useful life of ~20 years. Due to market conditions, we are requesting your approval to place the order now because a new truck would be delivered in 3 years (late 2029).

The expected purchase price is \$1,127,048. City staff will recommend lease financing for this purchase at a time closer to the delivery of the new apparatus. It is anticipated that a 10-year lease finance term may result in an approximate annual debt service payment of ~\$140,000.

Should the City’s financial condition materially change and the order needed to be cancelled, the City would be responsible for any work already completed on the unit. That means that, generally speaking, the City would have approximately 2 ½ years to change course. By ordering now, the City has flexibility and also gets 2026 pricing.

Additional Background

Engine 1, a 2009 HME fire engine, is now approaching its 20-year replacement milestone. While the apparatus remains operational, industry conditions have changed significantly since the vehicle was purchased. Following the COVID-19 pandemic, the average build time for a custom fire apparatus has increased to approximately 36 months. To ensure delivery of a replacement by July 2029, it is necessary to secure a production slot and place the order now. Waiting until the truck reaches 20 years of service would likely result in several additional years of operating beyond its intended replacement cycle.

A modern fire apparatus is fundamentally different from those purchased two plus decades ago. Today's engines rely on numerous onboard computers and electronic control modules to operate critical systems, including the engine, transmission, pump, emissions systems, multiplex electrical controls, and safety features. Unlike previous generations, where age-related concerns centered primarily on frame corrosion and structural wear, today's primary risks involve increasingly complex electronic systems.

These electronic components are subjected to harsh operating conditions throughout their service life, including:

- Repeated heating and cooling cycles;
- Prolonged exposure to sub-zero winter temperatures and extreme summer heat;
- Moisture intrusion;
- Continuous exposure to road salt and other corrosive materials; and
- Heavy-duty emergency service operations.

As these systems age, failures become more frequent and substantially more expensive to repair. In many cases, replacement electronic modules cost thousands of dollars each, and because technology evolves rapidly, manufacturers eventually discontinue support for older components. This can result in extended downtime while obsolete parts are sourced or custom repaired, reducing apparatus availability when it is needed most.

Delaying the purchase of Engine 1's replacement increases the likelihood of significant unplanned repair costs while simultaneously reducing the apparatus' resale value. Although one option may be to defer expensive repairs, doing so directly impacts the value of the vehicle at trade or sale. A truck with unresolved mechanical or electronic deficiencies commands substantially less on the secondary market.

Based on current market conditions, the Department estimates that Engine 1 will retain a resale value in the range of \$50,000 to \$75,000 if it is replaced in accordance with the City's established Capital Improvement Plan. While used fire apparatus values remain somewhat volatile, replacing the vehicle before major age-related failures occur provides the greatest opportunity to maximize its value and reduce the City's overall lifecycle costs.

Replacing Engine 1 in accordance with the City's 20-year replacement schedule is not simply the purchase of a new vehicle; it is a continuation of a long-term asset management strategy designed to maintain operational reliability, control maintenance costs, preserve resale value, and ensure that firefighters have dependable equipment available to perform their duties.

Ordering the replacement at this juncture positions the City to receive delivery in 2029 while avoiding the operational and financial risks associated with extending the service life beyond the planned replacement cycle.

EXPENDITURE & FUNDING SOURCE: This purchase is programmed in the CIP and payments would begin in FY30

RECOMMENDED ACTION/MOTION:

Move to authorize the purchase a replacement firetruck.



City of Barre, Vermont

“Granite Center of the World”

ACTION ITEM BRIEFING MEMO **CITY COUNCIL AGENDA: 7/14/2026** **Item No.: 8-E**

AGENDA ITEM DESCRIPTION: Set FY27 water & sewer rates (Resolution #2026-10) and approve water system rate study

SUBMITTING DEPARTMENT or PERSON: The Manager and Director of Public Works Brian Baker

BACKGROUND INFORMATION:

The City’s enterprise funds have been operating at deficits. The total cost to operate the water system (distribution and treatment plant) is approximately \$3.5 million. In order to fully fund the water system, rates would need to be increased 40%. The system has been surviving due to accumulated surpluses. The total cost to operate the sewer system (collection system and treatment plant) is \$4.3 million. In order to fully fund the sewer system, rates would need to be increased 35%.

These budgets are out of alignment because for many years, the City did not raise rates sufficiently to keep pace with costs or did not raise rates at all (from 2017-2019 there were no increases in rates). Expenses have caught up with the underfunding and we are responding to more and more emergencies (water breaks) that require resources we simply have not had. In addition, as we have increased the paving budget, we have had a corresponding increase in costs to prepare roads for resurfacing.

We understand that fully funding the system in one year is not possible. We are recommending significant increases to help reduce deficits, while also providing the resources needed to operate, maintain and improve this infrastructure. As such, we recommend the following increases for FY27:

- **Water:** 0% base rate; 10% use rate (last year 3% base and 3% use increase)
- **Sewer:** 0% base rate; 10% use rate (last year 5% base and 5% use increase, decrease from 21% increase 2 years ago)

Impact:

- Low user \$7.21/qtr increase
- Average user \$28.83/qtr increase
- High user \$50.45/qtr increase

As part of the 20-year review of the Wastewater Treatment Facility, the City has contracted with Wright-Pierce to conduct longer-term analysis of revenue necessary to support both the operations and improvements necessary for the sewer system and treatment facility, and to recommend changes to the rate system. That study will be ready for next year’s rates. To create long-term stability for the finances of both systems, we recommend that the City Council approve a similar study of water system rates and approve expenditures up to \$50,000 for such a study that could also be used to inform next year’s rates.

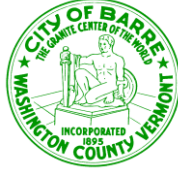
The rates provide for bare bones operation budgets and the ability to respond to emergencies and complete paving projects.

LEGAL AUTHORITY/REQUIREMENTS: The City has the authority to set reasonable rates for the operation of the water and sewer system. The systems are operated under state permits that require specific technical and administrative operating criteria that include adequate funding and fair rate setting for the permitted facilities.

ATTACHMENTS: (1) Resolution #2026-10 setting FY27 water and sewer rates

RECOMMENDED ACTION/MOTION:

Move to approve resolution 2026-10 to set FY27 water & sewer rates and authorize up to \$50,000 for a water system rate study.



RESOLUTION 2026 – 10

CITY OF BARRE WATER & SEWAGE RATES SCHEDULE

Effective Date September 1, 2026 Billing.

WATER

METERED USAGE BILLING PERIOD	ACTUAL READING DATES
WATER BASE CHARGE	\$75.93 QTRLY (.8344 CENTS PER DAY)
WATER USE RATE	\$6.37 /100 CU FT
WHOLESALE RATE	\$6.37 /100 CU FT
WHOLESALE BASE CHARGE	DETERMINED BY CITY/TOWN CONTRACT
FLAT RATE BILLING PERIOD	BILL MONTH AND FOLLOWING 2 MONTHS
HYDRANTS	\$415.80 PER YR (BILLED QTRLY @ \$103.95)
PUBLIC PARKS (NON METERED)	\$200.00 YRLY (6 MONTHS SEASONAL/BILLED QUARTERLY)
SPRINKLER BILLING PERIOD	BILL MONTH AND FOLLOWING 2 MONTHS
SPRINKLERS	\$.55 CENTS PER HEAD (MINIMUM \$55.00 QTRLY)
SPRINKLER SERVICE INSTALLATIONS (NORTH MAIN STREET BIG DIG)	\$5,100.00 PER INSTALLATION
BULK WATER (FILL STATION)	\$6.37 /100 CU FT + \$50.00 PER LOAD FEE (50% WEEKLY/MULTI LOAD FEE DISCOUNT)
SYSTEM DEVELOPMENT CHARGE	\$2,000.00 PER WATER SERVICE CONNECTION
SERVICE CALL (WITHIN CITY & EQUIPMENT)	NO COST (REPAIRS BILLABLE – LABOR, OVERHEAD, SUPPLIES, VENDOR
SERVICE CALL (AFTER HOURS)	ACTUAL COST (LABOR, OVERHEAD, SUPPLIES, VENDOR & EQUIPMENT)
SERVICE CALL (OUTSIDE CITY)	ACTUAL COST (LABOR, OVERHEAD, SUPPLIES, VENDOR & EQUIPMENT)
WATER METER (WITHIN CITY >3/4")	ACTUAL COST
WATER METER (OUTSIDE CITY)	ACTUAL COST
WATER TAP (MAIN)	ACTUAL COST (LABOR, OVERHEAD, SUPPLIES, VENDOR & EQUIPMENT)
WATER METER ACCURACY TEST	ACTUAL COST (NO CHARGE IF INDUSTRY STANDARD NON COMPLIANT)

SEWAGE

SEWAGE BASE CHARGE	\$59.97 QTRLY (.6590 CENTS PER DAY)
SEWAGE USE RATE	\$9.46 /100 CU FT
FLAT RATE BILLING PERIOD	BILL MONTH AND FOLLOWING 2 MONTHS
FLAT RATE PER EMPLOYEE (SHEDS)	0-30 EMPLOYEES \$100.00 QTRLY + SEWAGE BASE CHARGE
	31+ EMPLOYEES \$200.00 QTRLY + SEWAGE BASE CHARGE
SYSTEM DEVELOPMENT CHARGE	\$2,000.00 PER SEWER SERVICE CONNECTION
SLUDGE/SEPTAGE DISPOSAL (BULK)	\$.10 CENTS PER GALLON
LEACHATE DISPOSAL (BULK)	\$.033 CENTS PER GALLON
SEWER TAP (MAIN)	ACTUAL COST (LABOR, OVERHEAD, SUPPLIES, VENDOR & EQUIPMENT)

THE PROPERTY OWNER SHALL BE RESPONSIBLE FOR PROVIDING ACCESS TO WATER METERS OR PROVIDING METER READINGS ON A QUARTERLY BASIS. FAILURE TO PROVIDE QUARTERLY METER READINGS WILL RESULT IN THE CUSTOMER RECEIVING A BILL FOR ALL APPLICABLE NON-METERED CHARGES. WATER SERVICE IS SUBJECT TO TERMINATION AFTER THREE CONSECUTIVE NO READINGS. ALL UNBILLED USAGE AS A RESULT OF NOT PROVIDNG METER READINGS WILL BE BILLED AT RATE CURRENTLY IN EFFECT AT NEXT BILLING CYCLE AFTER METER READING IS OBTAINED. THE CITY OF BARRE RESERVES THE RIGHT TO INSPECT WATER METERS AT ANY TIME.

Be it resolved this 14th day of July 2026, that the above rates were approved by order of the Barre City Council.

Thomas Lauzon, Mayor

Cheryl Metivier, City Clerk

Sonya Spaulding, Ward I

Beth Hilgartner, Ward I

Amanda Gustin, Ward II

Jeff Bergeron, Ward II

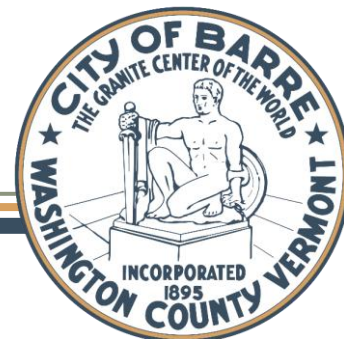
Don Routhier, Ward III

Michael Deering II, Ward III

Agenda Item #8-F July 14, 2026

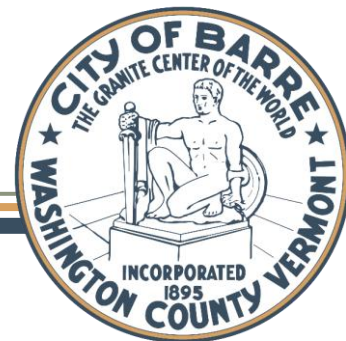
BARRE CITY FLOOD RESILIENCY PLAN UPDATES DISCUSSION

JULY 14, 2026



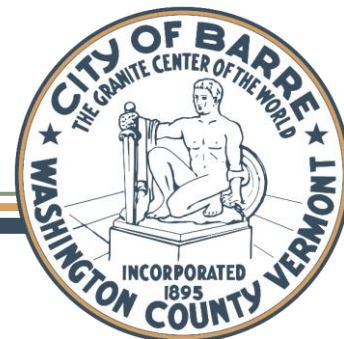
CONVERSATION GOALS

- Final review of changes to Flood Resiliency Plan
- Official adoption of updated plan



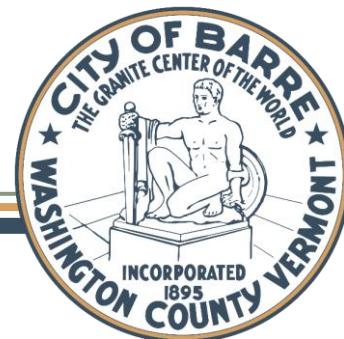
MOVED TO COMPLETION / CHECKIN

- Emergency access to public safety building
- Investigate strategic riverbed maintenance



CHANGED

- Continued Investment in City Staff now encompasses new steps forward & suggested ombudsman position
- Pursue buyouts is now Develop buyout spaces into floodplain & community spaces
- Infill development is now Increase Housing Density



NEW PLAN SECTIONS

- 1.3: Install a river gauge on the Stevens Branch
 - The City's current system of accurately gauging river levels and potential flooding is woefully inadequate. The City should purchase a river gauge and commit to its annual maintenance fee.
- 3.8 Improve Gunner's Brook flooding
 - Gunner's Brook, a tributary of the Winooski River that runs between Brook Street and Maple Ave, has flooded badly and repeatedly. After flooding in 2015, the City pursued several buyouts and installed a debris catcher in the open space. That debris catcher functioned as a dam in 2023, and engineers have designed a new layout that will better accommodate the river.

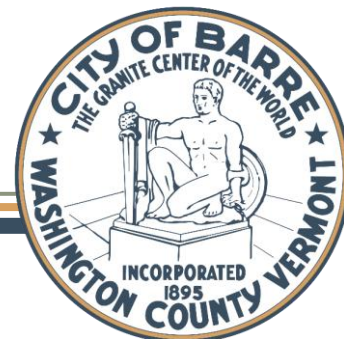
Additionally, the City is pursuing more buyouts in the neighborhood, on Harrington Ave and other streets, and plans to expand the floodplain and build a flood control wall to protect Maple Ave.

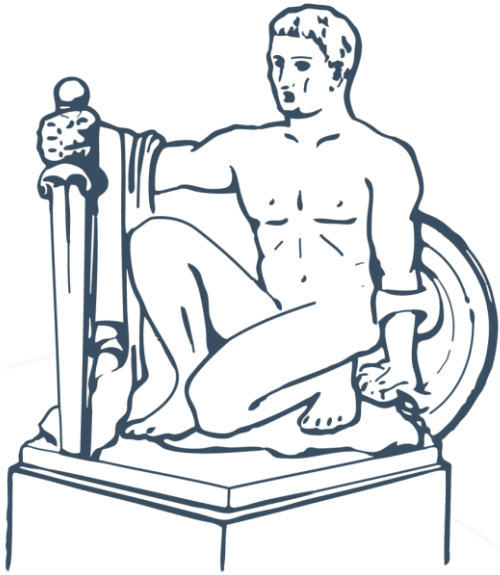
Finally, the City should pursue upstream flood remediation opportunities, including expansion of floodplain and debris catchers to stop the influx of gravel and silt from adjacent properties.



ADDED TO FUTURE PROJECTS

- Find ways to support small construction projects that keep residents in their homes – accessibility, upgrades, safety concerns, drainage/flood mitigation
- Investigate ways for the City to purchase, support, or contribute to upstream floodplain management outside the bounds of Barre City





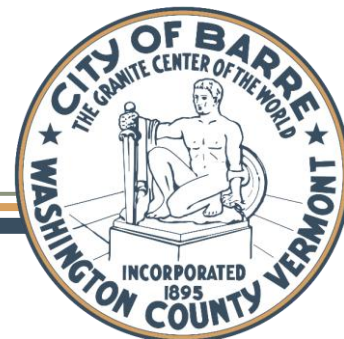
THANK YOU

QUESTIONS/DISCUSSION?

WWW.BARRECITY.ORG



@BARRECITYVT



Barre City Flood Resiliency Plan

To the City Council, City Manager, and Barre Community -

This document creates a plan for Barre City's long term flood recovery and future resiliency. Council has identified a need to aggregate the programs/initiatives that the City is already pursuing, along with a way to plug in and to explore other opportunities in the following critical areas:

- Information & Data Gathering
- Community Readiness & Staff Capacity
- Infrastructure & Flood Mitigation
- Housing Development & Repair

The most recent updates to the plan were approved by Barre City Council on July 14, 2026.

Table of Contents

Guiding Principles	4
Plan for Follow Through	4
Context	4
Prioritization Rubric	5
Goal 1: Information & Data Gathering	7
1.1 Resident-led neighborhood flood knowledge	8
1.2 Resident Education	9
1.3 Install a river gauge on the Stevens Branch	10
Goal 2: Community & Staff Capacity	11
2.1 Ward Meetings and Street Captains	12
2.2 Communications Upgrades	13
2.3 Continued Investment in City Staff	14
2.4 Support the Barre Rivers Collective	15
Goal 3: Infrastructure & Flood Mitigation	16
3.1 Relocate DPW Garage out of Floodplain	17
3.2 Stormwater System Repair, Upsizing, and Maintenance	18
3.3 Upgrade Barre Auditorium	19
3.4 Resolve Berlin Street Bridge	20
3.5 Develop buyout lots into floodplain and community access spaces	21
3.6 Investigate flood impacts outside City limits	22
3.7 Resolve Currier Park / Potash Brook Flooding	24
3.8 Improve Gunner's Brook flooding	25
Goal 4: Housing Development & Repair	26
4.1 Prospect Heights Development	27
4.2 Housing Redevelopment and Flood Mitigation Upgrades	28
4.4 Develop Wobby Park for housing	29
4.3 Develop a North End master plan	30
4.5 Increase Housing Density in Key Areas	31
4.6 Focus on abandoned and derelict structures	32
Geographic Areas for Focus	33

Appendix: Grant & Funding Opportunities	38
Appendix: Future Projects	39
Goal 1: Information & Data Gathering	39
Goal 2: Community & Staff Capacity	39
Goal 3: Infrastructure & Flood Mitigation	39
Goal 4: Housing Development & Repair	40
Appendix: Completed Projects	41
Goal 1: Information & Data Gathering	41
Goal 2: Community & Staff Capacity	41
Goal 3: Infrastructure & Flood Mitigation	42
Goal 4: Housing Development & Repair	42

Guiding Principles

Barre City seeks to center the perspectives and experiences of its residents in a collaborative planning process toward a more flood-resilient future.

Barre City will work with local, statewide, and federal partners to leverage funding, collaboration, and creative solutions.

Barre City will emphasize an understanding of climate, watershed, and natural resources and will engage in best practices in its planning.

Plan for Follow Through

Following adoption of the plan, 1-2 sections will be scheduled for updates at every Council meeting. With 21 key goals, that will ensure each goal is reviewed at least once every calendar year.

Every six to twelve months, Council will conduct a full review of the plan, making updates and revisions as necessary. Any projects fully completed will be moved out of the plan and replaced with necessary projects from the “future projects” section. Review will also include removing projects that no longer benefit the City or do not pursue the right strategic direction for the City.

This plan was originally submitted by Councilors Amanda Gustin and Teddy Waszazak on June 25, 2024, reviewed through the summer and early fall, and officially adopted by the Barre City Council on November 12, 2024.

Context

This plan does not replace other important work being done to think strategically about City operations; it aggregates flood resiliency goals in one place so that residents can see clear progress toward a more resilient future. When goals appear in other plans, that is noted and referenced. For complete reading, many other studies and plans are referenced in the appendix.

Prioritization Rubric

The June 2025 update of the flood resiliency plan introduced a prioritization rubric to help discern amongst the many project opportunities. The ranking system is described below.

Funding

- 5 – there is no funding on the horizon for this project
- 4 – there have been some discussions of funding possibility, but nothing concrete
- 3 – funding exists in theory for this project, but has not yet been explicitly identified
- 2 – there is a concrete funding opportunity for this project that can be sought
- 1 – this project is actively being funded, or applied for

Urgency

Note: when a project stays in the plan through a review period, it automatically moves up a level in urgency, regardless of where it began

- 5 – this is a “someday” project in an ideal world
- 4 – this is a “nice to have” project that has been mentioned once or twice
- 3 – this project has been mentioned in several other plans or forums, and there is shared consensus about moving it forward
- 2 – this project has been frequently mentioned, and has strong support of Council, residents, and/or experts to move it forward
- 1 – this project has been identified as an existential necessity for the City, with strong support of Council, residents, and experts to move it forward

Public Feedback

Following adoption of the updated plan in June, Council will present the full list of all 21 projects to the public and seek their ranking of each project from 1-21. The rankings will all be averaged and then each project in the plan will receive a number from 1-21, with 1 as the highest ranked project and 21 as the lowest ranked project.

This rubric is designed so that projects with a combined low score are a higher priority: they are more likely to have available funding, broad-based support, and frequent references in the broader City planning efforts.

Goal 1: Information & Data Gathering

Barre City can best act when it is in possession of solid data about flooding history and patterns as well as scientific modeling of future potential events. To that end, it should pursue clear and useful data in as many ways as possible, but should not become over-reliant on studies or plans so as to hinder its action.

Equally important to expert guidance is resident knowledge. People who live in Barre City, and who have experienced its many floods have on-the-ground information that is vital to understanding flooding patterns. The City will work directly with residents to make sure their knowledge and experiences are captured throughout the process.

Finally, information must not only be gathered - it must be shared. Barre City will commit to ongoing resident education about flood resiliency. Residents will understand the steps that the City is taking, and will also be empowered to take steps in their own neighborhoods and on their own property that contribute to a greater whole.

1.1 Resident-led neighborhood flood knowledge

Barre City residents are often best placed to know precisely how their neighborhoods flood. Structures across the city - even those at elevation - flooded in July 2023, and some of those could be alleviated by small, hyperlocal fixes.

Building on successful neighborhood outreach in the spring of 2025, the City should plan more hyperlocal conversations about water movement observed by residents.

This goal is referenced in the City of Barre's 2024 Local Hazard Mitigation Plan.

Partners:

- Barre residents
- Central Vermont Planning Commission

City Role:

- Convener

Progress:

- On 10/28/24, the City of Barre applied for funding through the Vermont Council on Rural Development's Climate Catalyst granting program to fund five neighborhood walks that will identify hyperlocal flood impacts.
- The Central Vermont Planning Commission has agreed to support data collection with GIS and other geographical systems expertise.
- In March 2025, the City held five neighborhood walks throughout the City, gathering resident knowledge across several different areas
- In summer 2026, the City of Barre formally entered the Adopt a Drain program, mapping all storm drains and putting them up for adoption.

Next Steps:

- Continue to implement the Adopt a Drain program.

Prioritization Rubric

Funding	Urgency	Public
3	3	

1.2 Resident Education

Following on the idea of hyperlocal fixes, the City can lead workshops and informational gatherings to educate residents about small flood mitigation improvements to their own properties in keeping with good stormwater planning and water flow. Additionally, there is more need for clear and consistent education about the permit process, especially as it touches on flood work. Education should include holistic understandings of Barre City's requirements under the National Flood Insurance Program and other federal rules.

The City should build on a successful series of workshops held in the spring of 2025 on the topics of rain gardens, rain barrels, stormwater management, and City permitting.

This goal is referenced in the City of Barre's 2024 Local Hazard Mitigation Plan.

Partners:

- Barre residents
- Friends of the Winooski River
- Barre City River Access Task Force

City Role:

- Convener

Progress:

- In April & May 2025, the City held four workshops at the Aldrich Library: how to make a rain barrel, how to plant a rain garden, info on the City permitting process, and info on the "StormSmart" property planning program.

Next Steps:

- Seek funding for future workshops

Prioritization Rubric

Funding	Urgency	Public
3	3	

1.3 Install a river gauge on the Stevens Branch

The City's current system of accurately gauging river levels and potential flooding is woefully inadequate. The City should purchase a river gauge and commit to its annual maintenance fee.

Partners:

- National Weather Service

City Role:

- Funder
- Implementation

Progress:

Next Steps:

- Confirm costs and allocate funding

Prioritization Rubric

Funding	Urgency	Public
2	2	

Goal 2: Community & Staff Capacity

The City is under-resourced for its size and complexity, and with rapidly changing demographics needs to actively work to rebuild tight community bonds. Increasing the human capacity of both Barre's citizens and staff will pay off in better flexibility, responsiveness, and morale before, during, and after disasters.

2.1 Ward Meetings and Street Captains

The City should support the building of a more cohesive program of neighborhood connections. With demographic and population changes in recent years, what was once a series of close-knit neighborhoods have become more fragmented. Neighbor-to-neighbor connection is a form of social infrastructure in times of disaster or stress: it builds trust, safety nets, and appreciation for the place you live.

Partners:

- Barre residents
- Existing Neighborhood Watch groups

City Role:

- Small funding
- Leadership & encouragement

Progress:

- None yet

Next Steps:

- Convene interested parties (local community organizations, Neighborhood Watch groups, etc.) to learn what has worked and what has not worked in the past.
- Seek funding for pilot program implementation

Prioritization Rubric

Funding	Urgency	Public
1	3	

2.2 Communications Upgrades

Timely, accurate communication is key both in a time of disaster and as Barre citizens go about their day to day lives. The City should make communications upgrades both in emergency alerts as well as day-to-day outreach around regular activities. It should also review emergency communications and plans to make sure that they are effective and ready to implement. Finally, the City should increase and raise awareness of avenues for regular citizen feedback.

This goal is referenced in the 2020 City Plan under “Community Services.”

Partners:

- Technology vendors
- Barre residents
- Nonprofits & community organizations with the ability to reach Barre residents

City Role:

- All official communications originate directly from the City

Progress:

- In November 2024, the City began rollout of a new emergency alert system using the app Regroup.

Next Steps:

- Plan outreach around the Regroup rollout to make sure as many people are on the system as possible.

Prioritization Rubric

Funding	Urgency	Public
4	2	

2.3 Continued Investment in City Staff

Both the immediate and the long term resiliency of the City depend on increasing staff capacity across the board. The City should keep staff capacity at the forefront of all conversations about new projects going forward, and build additional staff capacity into grant projects with funding.

The City will also consider appointing an ombudsman for resident concerns & communication.

Partners:

- Central Vermont Regional Planning Commission
- Vermont League of Cities and Towns

City Role:

- Hiring, supervising, and effectively implementing a staff recruitment and retention policy for key positions

Progress:

- Using grant funding, the City has hired a Housing & Homelessness Coordinator who has been the City's liaison with the Housing Task Force and has been convening conversations around other key issues.
- The City planned flexible funding for a staff position in the FY27 budget, to possibly hire an assistant planner or grants manager.
- The FY27 budget also added in funding for two community bike patrol positions with the Barre City Police Department

Next Steps:

- Apply for funding to extend the Housing & Homelessness Coordinator's tenure
- Continue to seek funding to add staff positions

Prioritization Rubric

Funding	Urgency	Public
5	2	

2.4 Support the Barre Rivers Collective

Formed as part of the All In for Barre VCRD community forum, the Barre Rivers Collective is an independent but City-allied group that provides access and appreciation of Barre's rivers. Understanding and appreciating Barre's rivers will lay the groundwork for better overall understanding of Barre's flood patterns and environmental challenges.

This goal is referenced in the 2020 City Master Plan under "Natural Environment."

Partners:

- Barre Rivers Collective
- Friends of the Winooski River
- Vermont River Conservancy

City Role:

- Support and advocacy

Progress:

- The Barre Rivers Collective has been meeting and creating events for several years to date.

Next Steps:

- Identify areas of the [Rivers Collective's 2024 Strategic Plan](#) where the City and its residents can play a role
- Support the river walk at Rotary Park & Jockey Hollow Falls

Prioritization Rubric

Funding	Urgency	Public
2	3	

Goal 3: Infrastructure & Flood Mitigation

Flooding damaged infrastructure citywide, triggering landslides, overflowing culverts, tearing up paving, and inundating City buildings and structures. Additionally, much of the City's infrastructure is aging and inadequate for the strength and size of flooding that we saw and are likely to continue seeing.

3.1 Relocate DPW Garage out of Floodplain

The City's Department of Public Works is currently located in a complex verging on 100 years old that has flooded several times. It must be replaced for the safety and work environment of our City employees as well as the preservation of valuable City equipment.

This goal is referenced in the 2020 City Plan under "Public Utilities."

Partners:

- None as yet

City Role:

- Identify solution
- Fund solution

Progress:

- In spring 2025, the City executed a purchase & sale agreement for a property located at 277 Morrison Road ([details here](#))

Next Steps:

- Complete process for spring 2027 groundbreaking

Prioritization Rubric

Funding	Urgency	Public
1	1	

3.2 Stormwater System Repair, Upsizing, and Maintenance

In the spring of 2025, the City commissioned a complete stormwater system analysis from SLR Consulting. Building on that study, the City should develop a plan for upsizing and maintenance of stormwater systems throughout the city. That plan will identify any capacity issues in regular maintenance and work to improve them. Finally, the City should build an “adopt a storm drain” program that empowers residents to care for their own neighborhoods.

This goal is referenced in the 2020 City Plan under “Community Services.”

Partners:

- SLR Consulting

City Role:

- The City is serving as funder of this work, and will be providing information as necessary to our consultant partner.

Progress:

- On 9/24/24, Council received a quote for \$95,565 to carry out this work.
- On 4/22/25, Council approved an allocation of \$100,000 from the Special Projects Fund to execute the study.
- In summer 2026, the City entered into the Adopt a Storm drain program administered by Hamline University.
- In winter 2026 the City received \$250,000 through the CDBG-DR program to engineer solutions based on the result of the SLR study.

Next Steps:

- Receive the final results of the study, expected summer 2026

Prioritization Rubric

Funding	Urgency	Public
4	2	

3.3 Upgrade Barre Auditorium

The Barre Auditorium is a beloved building within the City, and plays host to many of the City's civic activities. It is also a regional hub for sports and gatherings. During times of disaster, it serves as the regional emergency shelter. It is also deeply inadequate to its current purpose, and must be upgraded with a new HVAC system and better overall building access. Repairs and upgrades should be made with green energy goals in mind.

This goal is referenced in the City of Barre's 2020 City Plan under "Energy."

Partners:

- Federal Government / Senator Bernie Sanders
- Vermont Emergency Management

City Role:

- The City wholly owns the Auditorium and will be the sponsor and planner for all activities.

Progress:

- The City has received funding via a Congressionally Directed Spending grant from the office of Senator Sanders for necessary upgrades.
- The City has received a Municipal Energy Resilience Implementation grant for \$500,000 to implement energy efficiency upgrades to the Barre Auditorium as well as other buildings.

Next Steps:

- Finish work in the fall of 2026.

Prioritization Rubric

Funding	Urgency	Public
5	1	

3.4 Resolve Berlin Street Bridge

The Berlin Street bridge is too low for the level of flooding that we are receiving. It traps debris and leads to devastating flooding in their respective neighborhoods. It must either be removed or significantly modified.

This goal is referenced under the City of Barre's 2024 Local Hazard Mitigation Plan.

Partners:

- Vermont Emergency Management
- Vermont Agency of Transportation
- Neighborhoods around Berlin Street

City Role:

- The City owns and maintains the bridge

Progress:

- Removal or replacement of the Berlin Street bridge has been identified as a priority for funding through the Vermont Emergency Management's Hazard Mitigation program
- On 3/25/25, the City approved an application to the Vermont Emergency Management Hazard Mitigation program to study removal of the bridge.
- The City has additionally applied to Congressionally Directed Spending and Community Development Block Grant – Disaster Response funding for this project with no success.

Next Steps:

Prioritization Rubric

Funding	Urgency	Public
1	2	

3.5 Develop buyout lots into floodplain and community access spaces

Several neighborhood clusters throughout the City have been identified as likely buyouts that can lead to permanent greenspace and better floodplain. Nearly all of these buyouts have been approved, and many have been demolished. Going forward, the City will need to engage with residents and others to plan the best and highest use for each new permanent greenspace, as well as find funding for necessary work.

Partners:

- FEMA
- VEM
- Property Owners
- Central Vermont Regional Planning Commission
- SLR Consulting
- Barre Rivers Collective

City Role:

- The City must identify which buyouts will best serve its needs for flood mitigation.
- The City must work with partners to convert now-empty lots to ecologically sound floodplain.
- The City must conduct engagement for other lots out of the floodplain to determine the best and highest use for those green spaces.

Progress:

- Most of the buyouts are moving speedily through the process, and many have been demolished.

Next Steps:

- Continue planning for floodplain restoration in buyout lots where appropriate
- Apply for funding for necessary work

Prioritization Rubric

Funding	Urgency	Public
1	1	

3.6 Investigate flood impacts outside City limits

Barre City is a small island in a larger watershed, impacted by its neighboring communities and their choices. Its choices also impact communities downstream. The City should participate in all efforts to resolve regional flooding challenges along the breadth of the watershed.

Possible projects include:

- Working with Barre Town and other neighboring communities to address the increase in development that includes impermeable surfaces at elevation, leading to greater runoff into Barre City.
- Investigating solutions for the East Barre Dam and pursuing fixes in partnership with the federal government and other communities.
- Coordinate with communities along the Winooski River watershed to model and implement other regional solutions that will benefit all communities.

Partners:

- Other cities & towns in the Winooski River Watershed
- Vermont Agency of Natural Resources
- Army Corps of Engineers
- Central Vermont Regional Planning Commission
- Friends of the Winooski River

City Role:

- Advocacy for Barre City's interests within the larger watershed
- Work with Barre Town and apply leverage as possible

Progress:

- Barre City has been working with the State Recovery Officer and its neighboring communities
- The Jockey Hollow and Brooklyn St. Dams have been removed; Friends of the Winooski continue to try to remove the Habbep Dam.
- Barre City will be part of the River Navigator program managed by the Central Vermont Regional Planning Commission that provides for regional mapping.

Prioritization Rubric

Funding	Urgency	Public
5	3	

3.7 Resolve Currier Park / Potash Brook Flooding

The City should pursue a comprehensive solution to the channelized Potash Brook as it runs through Currier Park, rebuilding that channel, developing floodplain expansion options, and better protecting residents in that area.

Several projects related to this work were named in the RIVER project priority list.

Partners

- Residents
- SLR Consulting

City Role

- Convener & organizer

Progress

- The RIVER project priority list named several opportunities, including:
 - o Floodplain restoration at Jefferson Street
 - o Floodplain restoration at Nelson Street
 - o Debris catcher at Delmont Street
- The City applied for funding through the CDBG-DR program but was denied.

Next Steps

- Engage with SLR for a comprehensive and scoped out plan

Prioritization Rubric

Funding	Urgency	Public
4	2	

3.8 Improve Gunner's Brook flooding

Gunner's Brook, a tributary of the Winooski River that runs between Brook Street and Maple Ave, has flooded badly and repeatedly. After flooding in 2015, the City pursued several buyouts and installed a debris catcher in the open space. That debris catcher functioned as a dam in 2023, and engineers have designed a new layout that will better accommodate the river.

Additionally, the City is pursuing more buyouts in the neighborhood, on Harrington Ave and other streets, and plans to expand the floodplain and build a flood control wall to protect Maple Ave.

Finally, the City should pursue upstream flood remediation opportunities, including expansion of floodplain and debris catchers to stop the influx of gravel and silt from adjacent properties.

Partners

- SLR Consulting

City Role

- Developer
- Manage buyout process

Progress

- The project is fully scoped out and partially engineered from the RIVER project
- Buyouts are under way
- The City received funding for this project from the CDBG-DR and CDS programs

Next Steps

- Finish engineering and planning for work
- Select a developer to carry out the work

Prioritization Rubric

Funding	Urgency	Public
1	2	

Goal 4: Housing Development & Repair

Within its four square miles, Barre City needs to develop creative solutions that increase housing density, quality, and affordability. With expected buyouts from flooding creating empty spaces, it is doubly important to find and support new opportunities.

4.1 Prospect Heights Development

Prospect Heights is a joint partnership between the City of Barre, the Barre Area Development Corporation, the Town of Barre, and other key partners to develop a previously planned subdivision off of Prospect Street.

This goal is referenced in the City of Barre’s 2020 City Plan under “Housing.”

Partners:

- Barre Area Development Corporation
- Town of Barre
- Downstreet Housing & Community Development
- Central Vermont Medical Center

City Role:

- The Barre City Manager sits on the board of Prospect Heights LLC as the representative of the City of Barre.
- The City of Barre is the applicant of record for several funding requests to support planning and infrastructure at the site.

Progress:

- The City has received complete funding for infrastructure buildout through various funding sources (Northern Borders Regional Commission, CDBG-DR, Congressionally Directed Spending)
- The City has chosen DEW as developer for the site.

Next Steps:

- Pursue the permitting and engineering studies for the infrastructure buildout.

Prioritization Rubric

Funding	Urgency	Public
2	1	

4.2 Housing Redevelopment and Flood Mitigation Upgrades

The City of Barre should pursue more flood-resilient housing in neighborhoods at high likelihood of repeated flooding. Many homes in those neighborhoods can be upgraded to improve their resiliency or purchased and rebuilt with higher-density, flood-resilient, affordable housing. The City should place an emphasis on keeping neighborhoods intact and working directly with residents to meet their wishes and needs.

This goal is referenced in the City of Barre's 2020 City Plan under "Housing."

Partners:

- Barre City Homeowners
- Developers

City Role:

- The City can execute purchase options on properties as appropriate.
- The City can support flood mitigation rebuilding through education about the permitting and federal floodplain requirements.
- The City can re-grant money intended for flood mitigation, such as the elevation grant funding.

Progress:

- The City has received requests for buyouts from homes in areas that will not meet criteria for full FEMA buyout; these are likely options for potential redevelopment.
- The City has approved three properties to elevate using state grant funding
- The City has repeatedly applied for other funding for this work with no success

Next Steps:

- Follow through on the planned elevations from state grant money

Prioritization Rubric

Funding	Urgency	Public
4	1	

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	

4.3 Develop a North End master plan

The North End of Barre has been the hardest hit neighborhood over both 2023 and 2024, and needs a resident-centered plan that will guide redevelopment and flood mitigation.

Partners

- Residents

City Role

- Convener

Progress

- In July 2026, Council held a listening session at the Mutuo in the North End to launch a North End Steering Committee that would develop a North End Master Plan

Next Steps

- Convene the North End Steering Committee

Prioritization Rubric

Funding	Urgency	Public
3	1	

4.5 Increase Housing Density in Key Areas

The City of Barre should continue to identify areas where infill development is possible within City limits, including but not limited to replacing flood-damaged housing with more resilient & dense units, identifying under-used lots such as parking lots or City-owned land, and working with property owners to upgrade or convert existing buildings and structures.

This work can also include continuing to review City ordinances and zoning regulations to relax density requirements, particularly in neighborhoods where the existing character already supports higher density than zoning regulations allow on paper.

The City can also find opportunities to support bringing rental housing back online through grant programs and other opportunities.

This goal is referenced in the City of Barre's 2020 City Plan under "Housing."

Partners:

- Housing developers
- Landlords
- All In for Barre Housing Task Force

Progress:

- The City has offered a purchase option to Up End This to develop infill tiny housing on lots

Next Steps:

- Investigate causes of rental housing staying off the market

Prioritization Rubric

Funding	Urgency	Public
5	3	

4.6 Focus on abandoned and derelict structures

The City can consider whether to increase penalties for abandoned or derelict structures, and find ways to reroute those structures toward more productive use.

Partners

- Barre City Planning Commission
- Central Vermont Regional Planning Commission

City Role

- The City can address these challenges through ordinance change

Progress

- The City has passed a nuisance ordinance update that will capture some of the derelict property challenges

Next Steps

- Follow up with data to determine the effectiveness of the nuisance property ordinance

Prioritization Rubric

Funding	Urgency	Public
5	3	

Geographic Areas for Focus

North End

The area of Barre often called the “North End” consists, geographically, of neighborhoods to either side of Main Street past the beginning of Beckley Street. This area consists of high-density housing with some commercial properties. Both the Public Safety Building and the wastewater treatment plant are in this area.

Types of Flooding

Inundation: this neighborhood is vulnerable to flooding when the Stevens Branch of the Winooski River reaches flood stage and overflows its banks.

Overflow/Flash Flooding: in a heavy rainfall situation, these neighborhoods are at or close to the lowest elevation in Barre, and subject to flooding when heavy water flow comes downhill seeking the river.

Granite St. & River St

This neighborhood consists of homes and businesses flanking the Granite Street bridge over the Stevens Branch of the Winooski River on Granite and River Streets.

Types of Flooding

Inundation: this neighborhood is vulnerable to flooding when the Stevens Branch of the Winooski River reaches flood stage and overflows its banks.

Overflow/Flash Flooding: due to its low-lying location by the river, this neighborhood is vulnerable to the flow of water as it seeks the river

Brook Street / Maple Avenue

This neighborhood, shaped like a slim triangle, runs along the north side of Maple Ave and includes many small side streets off of Maple Ave as well as the lower half of Brook Street and North Seminary Street. It consists primarily of residential buildings, both single-family and multi-family, with some businesses. It has already been the target of

flood remediation after the 2015 flooding, with buyouts to achieve a floodplain and bollards installed for a trash collector.

Types of Flooding

Inundation: Gunner Brook goes through the middle of this neighborhood and can quickly overflow its banks after a heavy rain event.

Overflow/Flash Flooding: the neighborhood is a low-lying area between two neighborhoods at elevation (Pleasant Street area & Seminary / Warren Street areas) and is subject to flash flooding from overflow coming down from those heights

Currier Park

Currier Park is one of the gems of Barre City, and the neighborhood around it consists of East, Currier, Park, Academy, Cliff, and North Streets. It is almost exclusively residential.

Types of Flooding

Inundation: the Potash Brook runs alongside Cliff Street and then underneath East and Park Streets and through several properties. It has been channelized, or directed to flow within a narrow channel delineated by large granite blocks. In times of heavy rainfall, the Potash swells quickly and overflows its channel, leading to flooding throughout the neighborhood. The Potash is also a major channel for water reaching downtown.

Downtown

The downtown corridor consists of commercial properties and large apartment blocks on either side of Main Street from its intersection with Elm Street to Maple Ave. It also includes parking lots and some side streets behind and off of Main Street such as Enterprise Alley. City Hall and the Public Works Garage are both in this area.

Types of Flooding

Overflow/Flash Flooding: this area is most vulnerable to high-intensity rain events that overwhelm the stormwater system and drainage, especially in its lowest-lying areas at Depot Square and Maple Ave.

Brooklyn Street

This small neighborhood consists of several houses along Brooklyn Street, primarily where it begins from Prospect Street.

Types of Flooding

Inundation: this neighborhood floods when the Stevens Branch, which runs alongside Brooklyn Street, overflows its banks.

Other Areas

Many other spots in Barre City experience flooding, erosion, or slides in highly specific localities. Generally, one or two houses in a given neighborhood are vulnerable because of their placement within the infrastructure / elevation change of that neighborhood, and all are subject to overflow or flash flooding.

These locations may experience one or more of the following factors:

- Elevation Change: a structure may be at the lowest point in a neighborhood, even if it is still at substantial elevation, or it may be situated on a slant down which water flows quickly. Conversely, it may be positioned at the high point directly near a steep dropoff or cliff that is subject to rapid erosion.
- Infrastructure / Hardscape: a structure may be positioned relative to a paved street, curb that serves as a channel, or stormwater drain in such a way that directs water toward it
- Ground Instability: a structure may be built into or on old fill, often waste granite blocks mixed with topsoil at a time in the further distant past without best practices; with enough water saturation, the land itself can become unstable and contribute to structural damage
- Failed Stormwater System: a structure may be near or downhill from a poorly sized culvert or poorly positioned or cleaned out drain
- Older / Not Upgraded Housing Stock: Barre City has the second-oldest housing stock in the state, and many of its structures have 50 or 100 year old foundations, grading, and systems; if a house has not been upgraded for a better understanding of water flow, it is vulnerable

It is important to note that basement flooding in a house far from a floodplain can be extremely serious if it damages core building systems such as electrical panels, hot water heaters, and furnaces. These systems are expensive to replace especially in a

home without flood insurance, and skilled tradespeople for installation are in short supply, especially after a disaster.

Appendix: Resources for Reference

In this section, we will include links to relevant studies, plans, and surveys that have helped to inform this plan and contain a wealth of detailed information that should further inform its implementation.

[Barre City River Access Task Force Strategic Plan \(2024\)](#)

[Barre City Local Hazard Mitigation Plan \(2024\)](#)

[State of Vermont/Barre City Report on Flood Forums on February 27th, 2024](#)

[Vermont Council on Rural Development's "Barre Up" Public Forum Report \(2023\)](#)

[Barre City Unified Development Ordinance \(2020\)](#)

[Barre City Municipal Plan \(2020\)](#)

[Winooski River Tactical Basin Plan \(2018\)](#)

[Central Vermont Stormwater Master Plan \(2018\)](#)

[Winooski River Tactical Basin Plan \(2018\)](#)

[Living in Harmony with Streams: A Citizen's Guide \(2016\)](#)

[Gunner's Brook Flood Mitigation Study \(2015\)](#)

[City of Barre Flood Hazard Area Regulations \(2010\)](#)

[Barre City GIS Parcel Map](#)

[State of Vermont Stormwater Program](#)

[Central Vermont Regional Planning Commission's Town Bridge and Culvert Condition Inventory Report](#)

Appendix: Grant & Funding Opportunities

- **Vermont Emergency Management's Hazard Mitigation Funding Program.**
This annual funding opportunity provides large pots of money for major hazard mitigation projects. It is well-suited for buyouts and floodplain replacement.
- **Environmental Protection Agency's Community Change Grant.** This federal grant provides extremely large pots of money for transformative projects that directly address the causes and consequences of climate change.
- **Congressionally Directed Spending requests.** Barre City will have needs extending through many years of Congressionally Directed Spending. The City should remain in active conversation with the federal delegation, and routinely submit these requests for large-and-mid sized projects over the coming years.
- **Municipal Energy Resilience Grant Program.** The City has already received Phase 1 and Phase 2 funding, but is eligible for Phase 3 funding, Community Capacity Grants.
- **VEM Flood Resilient Communities Fund (State of Vermont).** Funding for this program is currently limited, but there are hopes that the Legislature will allocate more funding to this program during the next legislative session. The City could submit additional projects to this fund, to get on the list if more funding becomes available.
- **Building Resilient Infrastructure and Communities (BRIC) Grants (FEMA).**
Annual grant program for hazard mitigation projects that do NOT have to be directly tied to a disaster.
- **Community Development Block Grants**
Various funding categories with opportunities from \$50,000 to \$1,000,000 for accessibility, planning, implementation, and site grants. Next pre-application deadline in January 2025.

Appendix: Future Projects

Goal 1: Information & Data Gathering

- € **Review conservation best practices that could be incorporated into City ordinances.** There may be updated recommendations that can improve stormwater uptake around tree planting and removal, regrading, and other things.

Goal 2: Community & Staff Capacity

- **Consider strategic studies of the City's future needs and how to build that capacity, particularly around the grand list.** Project forward anticipated budget increases, and needed infrastructure and capital spending, and align that anticipate future spending with plans to build the capacity to pursue that spending.
- **Plan community outreach around City buildings and services.** Schedule tours, open houses, and fun engagement events at the water treatment plant, wastewater treatment plant, DPW, emergency services building, etc.
- **Increase resident participation in City committees and build a sense of ownership over City planning.** Some committees lack clear direction and enough members to make quorum.

Goal 3: Infrastructure & Flood Mitigation

- **Upgrade windows and doors at City Hall.** Replace previously-breached spaces with floodproof upgrades
- **Update City procurement policy to encourage green, renewable, or other environmentally friendly options.** As possible, the City should choose to invest in new equipment, supplies, and materials with the least climate impact, recognizing that we are part of a greater whole in fighting future climate disasters.
- € **Increase Barre City representation on regional planning boards related to watershed and flood resiliency.** Make sure that Barre City residents are serving and lending their voices to conversations at all levels and in all corners of the many organizations working on these challenges

- **Plan for green infrastructure that incorporates traffic calming.** Pursue streetscape improvements that will help manage stormwater runoff and function doubly for traffic calming.
- **Upsize City Hall Generator.** Provide for better resilience in future emergency situations.
- **Explore restoring floodplain at Spaulding High School.** Consider lowering playing fields as floodplain.
- **Explore ordinance around large moveable objects in the floodplain.** When the river overflows its banks, large objects like dumpsters become debris that contribute to further flooding. The City should consider ordinance changes to secure them so that this is safer.
- **Install debris catchers.** The City should study where debris catchers in rivers can improve the flood outlook downstream, and install them as recommended.
- **Explore flood mitigation opportunities outside the borders of Barre City.** Investigate collaboration with other municipalities or the outright purchase of property that can convert to floodplain and decrease risk for Barre City.

Goal 4: Housing Development & Repair

- **Work to repair flood-damaged housing citywide.** Work can include replacing damaged housing as well as making upgrades for flood mitigation. Barre Up and the Hope Coalition are actively working on this in the City.
- **Develop funding and volunteer programs to improve housing and keep residents in their homes.** Small funding sources and reliable groups of volunteers can work on accessibility projects, safety concerns, drainage issues, and more. Work can benefit senior and low or fixed income residents for whom one repair bill can make a real difference.

Appendix: Completed Projects

Goal 1: Information & Data Gathering

- **Barre Up Forums - Vermont Council on Rural Development:** In the aftermath of the Floods, Barre City officials reached out to the Vermont Council on Rural Development to convene and facilitate city-wide meetings to discuss the impact of the floods on our community, listen to what worked and what didn't work in the immediate response to the floods, and to begin preparation for the work of long-term community recovery. These meetings culminated in the Barre Up Report from the Vermont Council on Rural Development (Oct. 2023), which can be accessed here: <https://www.vtrural.org/barre-up-report-2023/>
- **City of Barre/State of Vermont Neighborhood Meetings:** Following the Barre Up process through VCRD, the State of Vermont partnered with the City of Barre to conduct neighborhood/Ward meetings, multiple events held throughout the City. Pat Moulton, Central VT Recovery Officer, worked with the City Manager and Tess Taylor, Homelessness and Housing Liaison, to organize these meetings. The meetings featured river scientists, City Councilors, City Staff, and other experts convened by the State. Community Members were encouraged to share their opinions on potential flood mitigation efforts, housing developments, and future disaster planning.
- **Citywide Inundation Modeling.** The City of Barre commissioned a citywide inundation model that would show the movement of water through the city and allow for better and more precise planning of future flood mitigation work.
- **Stormwater System Analysis.** The City of Barre commissioned a complete analysis of the stormwater system to show points of disrepair, undersized capacity, and areas for improvement.

Goal 2: Community & Staff Capacity

- The City has hired a Housing and Homelessness liaison, who has been working closely with the Central Vermont Flood Recovery Officer to identify funding opportunities, conduct outreach, and represent the City with community partners such as the Housing Task Force and Barre Up.
- Directly and indirectly, the City of Barre has supported the foundation and launch of a non-municipal Long Term Recovery Group (LTRG), Barre Up.

- **Funding Opportunities for Community Building.** City Council directed \$2,500 to be allocated toward neighborhood grants, developed by the Parks & Recreation Committee.

Goal 3: Infrastructure & Flood Mitigation

- Mayor Lauzon worked with the Agency of Transportation in the weeks immediately following the flood to expedite the repaving of North Main St/VT-302.
- The City has invested in the repair of damaged sewer lines that were discovered following the July 2023 floods
- Repaired the Public Safety Building and City Hall, identified improved access to the Public Safety Building in the case of Main Street flooding
- Hauled hundreds of tons of debris away at no charge to residents
- The City of Barre supported the Friends of the Winooski in their applications for Watershed study, as well as a dam removal study/project
- **Remove railroad trestle #308.** The trestle was removed in the spring of 2025.

Goal 4: Housing Development & Repair

- The City of Barre [sold a derelict house at 22 Hill Street to Central Vermont Habitat for Humanity](#) for demolition and rebuild on that lot; they are slated to complete that house in 2025.
- **Seminary Street Parking Lot Development.** The City sold two underused parking lots and worked with Downstreet Housing to develop a 32 unit building in their place. The project will break ground spring 2026.
- **Develop a revolving loan fund.** The City allocated \$250k toward a revolving loan fund to support housing repair, administered by Downstreet Housing.