REGULAR COUNCIL MEETING
Tuesday, October 20, 2026 @ 6:00pm
Barre City Hall Council Chambers
6 N. Main Street, Barre VT 05641
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
3 8	A. Approval of Minutes i. Regular Meeting of 10/06/2026 B. Prospect Heights Archeological Study – Ratification of Contract Amendment C. Clerk's Office Licenses & Permits D. Authorize the City Manager to execute contract(s) (as needed)
13	4-a. Approve City Warrants A. Approve week of 10/21/2026 B. Ratify week of 10/14/2026
	5. City Clerk Report
	6. Liquor/Cannabis Control Boards
	7. City Manager's Report
	8. Committee Updates
	9. New Business
23 33 35 39	A. Flood Study -Hydraulic (SLR) B. FY25 Audit – Sullivan & Powers – Informational Only C. CVCC – Trifold 2026 – Informational Only D. Micro Grant Application – Orange Street (Patrick Cushing) E. FY27 Paving Budget (Patrick Cushing) F. 2026 Water & Sewer 1st Qtr. Collection Data Memorandum – Information Only G. Flood Resiliency Update (Councilor Gustin)
	10. Upcoming Business
	11. Round Table
	12. Executive Session – as needed
	13. Adjournment

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

Regular Meeting of the Barre City Council -Draft
Held October 6, 2026, at 5pm
Council Chambers-Barre City Hall

The warned Regular Meeting of the Barre City Council was called to order in person and via video platform by Mayor Thom Lauzon at 6 PM in the Council Chambers at City Hall, Barre, Vermont. In attendance were: From Ward I, Councilors Sonya Spaulding and Beth Hilgartner; from Ward II, Councilors Jeff Bergeron and Amanda Gustin; and from Ward III, Councilors Michael Deering and Don Routhier. City staff members present were Manager Patrick Cushing, Fire Chief Keith Cushman, Deputy Fire Chief Nick Copping, Facilities Director Tom Baker, Public Works Director Brian Baker, Treasurer Carol Dawes and Clerk Cheryl Metivier

Adjustments to the Agenda -none

Motion to approve of the agenda dated 10/6/2026 moved by Councilor Deering, Seconded by Councilor Gustin, approved.

Visitors & Communications –
Gabby Boch a Northfield High School senior and hockey player
Payton LaPerle-Spaulding High School hockey player
Finley Boyd-Spaulding High School hockey player

The trio came to the table to share their experiences, lessons, skills and friendships they developed playing sports, including hockey. They hope the City will succeed in finding a solution to the BOR ice issue so they can play on the best ice in the state.

Bern Rose thanked city staff member Alberta for hosting the meet and greet at the Aldrich Library.
She volunteered at the Granite Museum during busy bus tour season.
She also volunteers at BCEMS Everybody Wins Literary program.
She inquired about the DPW campus garage status. Brian Baker stated the hurdle of the Act 250 was received, and is now waiting for the zoning litigation to process through Superior court.

Fire Chief Keith Cushman introduced the new Deputy Fire Chief to the Council and public. Former Fire Marshal Nick Copping will now take on the role.

Consent Agenda

A. Approval of Minutes
    i. Regular Meeting of 9/22/2026
B. Ratify 9/22/26 approval of First Amendment to Option to Purchase with Downstreet Housing
C. Ratify 9/22/26 approval of Modification of Easement Plan Date with Downstreet Housing
D. Clerk's Office Licenses & Permits Cookout-Voices from a Vermont Sacrifice Zone
    c/o Shawna Trader
    Oct 11th from 2pm-6pm
    City Hall Park
    All are welcome
E. Authorize the Interim Manager to execute contract(s) (as needed)

Motion to approve Consent Agenda moved by Councilor Hildgartner, seconded by Councilor Gustin, approved.

Approve City Warrants

A. Approve week of 10/07/2026
B. Ratify week of 9/30/2026
*Transfer of grant funds received from Agency of Commerce and Community Development to Turning Point Center of Central Vermont, Inc. Grant #07110-IG-2021-Barre C-12, Barre Turning Point Center Renovation Project. Vermont Department of Housing and Community Development is scheduled to deposit $600,000 into the City's Community Development bank account on or around October 8, 2026. The City serves as the passthrough for the grant funds. This payout represents the total and final balance of the grant funds.

Motion to approve city warrants moved by Councilor Bergeron, seconded by Councilor Gustin, approved. (Councilor Spaulding abstaining)

City Clerk & Treasurer Report –

The Clerk's office is preparing to fun (3) consecutive elections on Tuesday, November 3rd. The General Election, the CVCC Bond and the BUUSD Budget Revote for the 4th time. Our goal is to be very articulate and precise with absentee ballots and the check-in books on election day. The Clerk is hoping all BCA member will be willing to put some serious time into this election to keep operations running smoothly.

Liquor / Cannabis Control Boards –

Arandas Mexican Cuisine- 2nd class, tobacco, tobacco sub
Reynolds House-1st & 3rd Class, OSC Permit

Motion to approve the liquor license(s) as presented was moved by Councilor Deering, seconded by Councilor Spaulding, approved.

Managers' Report

- Campbell parking lot is near completion
- The City was awarded the full 4.2 Million dollars grant to create housing in the now Wobby Park in the North End.
- Easement deed for Seminary St approved
- Auditors Sullivan & Powers service has been extended one more year, knowing RFP will go out for future audits.
- An inhouse program within Microsoft 360 will be the place for staff to access information on projects in progress and follow the progress..

New Business;
A. Cow Pasture Committee request to install plaque on bridge (Chris Russo-Frayser)

A request from committee member Chris Russo-Frayser to have a plaque placed on the newly constructed bridge in the Cow Pasture, as a project comes to completion.

A motion to approve Committee request to install plaque on the new bridge in the Cow Pasture Committee was moved by Councilor Deering, seconded by Councilor Bergeron, approved.

B. Approve a donation from Brusa Trust to Capstone's Fuel Your Neighbors/Warmth Fund (Carol Dawes)

As the City has done in the past, Treasurer Carol Dawes asked to Council to approve providing funding to Capstones Fuel Your Neighbor's / Warmth Fund. The request was for the amount of $5,000. The funding would come from the Brusa Trust dedicated for residents in need.

A motion to approve a donation from Brusa Trust to Capstone's Fuel Your Neighbors/Warmth Fund was moved by Councilor Gustin and seconded by Councilor Spaulding, approved.

C. Voice of Vermont event space application and micro grant

Spokes person Shawna Trader came to the table to ask the Council to approve the event application to host a cookout in City Hall Park on Sunday, October 11th from 2pm-5pm sponsored by Voices from Vermont a Sacrificial Zone, waiving the require committee approval requirement, for approval of the grant (Funds approved by Council for resident to host community events to bring all walks of life together for a good cause.)

A motion to approve the event and grant funding, waiving the required committee approval for the grant funding was moved by Councilor Gustin, seconded by Councilor Spaulding, approved.

D. Fire Engine #1 Engine Repair (Keith Cushman)

While on route to a training event the City's Engine #1 had an engine failure requiring the vehicle to be towed back to the City's garage for evaluation. Upon inspection from the city's mechanic, it was determined the engine could not be salvaged, leaving a few options. Knowing a new truck is due in a few years, the options on the table are replacing the motor, using an after-market motor or using a factory rebuilt motor. The second option was chosen and including a (2) year warranty the price will be $32,000. The funding will come from the cancelled Rehab Gym membership the City has paid for the employees.

A motion to approve funding for the Engine 1 motor replacement was moved Councilor Spaulding, seconded by Councilor Gustin, approved.

E. Fire Alarm Replacement at the Barre City Hall - DuBois & King, Inc. proposal (Keith Cushman)

Chief Keith Cushman explained the need for improvement/updates to the aged fire alarm system within the Opera House and City Hall. This would include new panels, strobes and pull stations. Dubois & King have worked engineering for the system.

A motion to approve the Fire Alarm Replacement was moved by Councilor Gustin, seconded by Councilor Deering, approved.

F. Verkada Secure Access System (Larry Eastman)

Deputy Chief Larry Eastman outlined a centralized locking system to improve security and limit access for City properties. The system would have one command center with separate panels throughout the city. Employees would use FOBs for access and locking. Each fob would be programed individually based on access need to

certain areas of the City. The cost to the city would be $115,000 for equipment, and warranty. The funding would come from the departments savings for unfilled open positions.

A motion to approve the Verkada Secure Access System install was moved by Councilor Gustin, seconded by Councilor Deering, approved.

G. Paving Update and plan explainer (Brain Baker)

Camp Street construction is near paving and completion stage.
Seminary St will be ready for paving soon.
Warren St, Plain St and Seminary St should be completed by November.
Maple Ave is near completion.
Berlin St sewer and drain structure replacement is almost done.

Former City Manager Steve MacKenzie, applauded the aggressive street work over the past (3) years.

H. Wastewater Treatment Facility Headworks Upgrade Bid Analysis (Brian Baker)

The analysis bids came within range and recommended the manager to sign the contract to initiate the work due to be completed in the fall of 2027.

I. BOR Update
Reviewing the information from local professionals who donated their time and expertise, of the magnitude of the failed lines, some recommendations came, but with fingers crossed. The community professionals are willing to put in the time, if the City will put up the cost, to hopefully get the BOR rink up and running until a larger scale long-term fix could be implemented. The upcoming weekend will determine the outcome.

J. Flood Resiliency Update (Councilor Gustin)

The recent announcement that the City of Barre has been granted the remaining 4.2 million dollars to be applied to build and sustain current housing was gratefully welcomed. The City's plan to raise some North Main St properties to create green space and a place for water to rest during flooding events to replace higher level green space now intended to build (17) Townhouse style unit in the current Wobby Park.

Up Coming

Round Table

Councilor Hilgartner –
Neighborly Barre hosted (2) events. on Sept 30 (at the last Farmers Market) Donuts & Cider was a huge success. A Downtown Walking Tour with author Russel Belding on Oct 3rd was well attended and a great learning opportunity. She would also like to have "Meet your Councilor events".

Councilor Routhier – Invited people to read the piece penned by Raylene Meunier.

Councilor Spaulding – Please vote for the school budget approved at Monday nights meeting.

Councilor Deering-Attended the Barre Town Fall Festival and enjoyed family time. The Parks & Rec committee could use more members to ensure quorums are met for all meetings. The meetings are the first Monday evening of the month.

Councilor Gustin – Participated in the History Walk with Russell Belding, spent some time at the Social Club, went to Pearl St Pizza Beer Garden and had the best pretzel ever, and enjoyed the Cow pasture activities.

Councilor Bergeron – Wanted to give kudos to Recreation Director Michelle LaBarge-Burk for her hospitality during an open hoops event. Her sales approach and care is commendable.

.Executive Session – Legal & Personnel

Joined by City Manager Patrick Cushing

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

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

Video paused.

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

Executive session ends.

Motion to adjourn moved by Councilor Hilgartner, seconded by Councilor Gustin, approved

Meeting adjourned at 8:45 pm

Next regular meeting is scheduled for October 22, 2026, at 6pm.

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

Respectfully submitted,

Cheryl Metivier, City Clerk

DRAFT

Engineers | Scientists | Planners | Designers
20 Winooski Falls Way, Suite 400B, Winooski, VT 05404-2228
P 802.497.6100 **F** 802.495.5130 www.vhb.com

Client Authorization

☐ **New Contract**
☒ **Amendment:** 2
Project Name: Prospect Heights – Phase I Archaeological Investigation

Date: September 22, 2026
Project No. R175233.000
Pursuit No. P175233.000

To: City of Barre
c/o Braedon Vail
6 North Main St, Suite 2
Barre, VT 05641

Email: citymanager@barrecity.org

Phone No: (802) 476-0240

	Cost Estimate	
	Amendment	**Contract Total**
Labor	Up to $62,900	$354,000
Expenses	Up to $13,000	$24,900
TOTAL	$75,900	$378,900
		Maximum Cost
		Actual Cost TBD (see below)

☐ Lump Sum ☐ Time & Expenses
☒ Cost + Fixed Fee ☐ Labor Multiplier

Estimated Date of Completion: Winter 2027

PROJECT DESCRIPTION

Vanasse Hangen Brustlin, Inc. ("VHB") is currently under contract to provide engineering and environmental consulting services for the City of Barre ("City," or "Client") associated with the proposed redesign and development of a new subdivision, titled Prospect Heights and located off Prospect Street and Jacques Street in Barre, Vermont (the "Project"). As such, a Phase I Archaeological Investigation ("Phase I") must be completed in any archaeologically sensitive areas that intersect with the limits of disturbance for the Project, also referred to as the Area of Potential Effect ("APE").

Following the Vermont Division for Historic Preservation ("VDHP") 2017 *Guidelines for Conducting Archaeology in Vermont*, this proposal contains the required contingencies including reporting tasks and the care and management plan of potential archaeological collections recovered during field investigations. Reporting, laboratory analysis, and curation efforts are predicated on the identification of archaeological sites during field investigations. Should no archaeological sites be identified over the course of field investigations, reporting costs will be significantly reduced as outlined below, and no laboratory or curations costs will be billed to the Client. The total cost for VHB's scope of work is estimated to range between $54,100 – $75,900, inclusive of expenses. The cost outlined in the table below includes all Project contingencies. The minimum level of effort that will be required regardless of field findings would result in a fee of $54,100 (*i.e.,* completion of the Phase I investigation, no archaeological sites identified during the study, and submission of an end-of-field ("EOF") letter). The highest cost estimate represents the discovery of an archaeological site(s), supplementary shovel testing, an EOF letter, laboratory/curation services, and a Phase I report ($75,900). VHB will only bill the Client for only those Services that are required to be completed. Accordingly, the Sub-task fees provided in this Scope of Services are provided as "Maximum" estimated amounts.

Project Contingencies and Resulting Cost Estimates, Inclusive of Expenses

Level of Effort	Total
Phase I Investigation, No Supplementary Shovel Testing, No Laboratory Analysis or Curation, EOF Letter	$54,100
Phase I Investigation, Supplementary Shovel Testing, Laboratory Analysis & Curation, EOF Report	$62,300
Phase Investigation, Supplementary Shovel Testing, Laboratory Analysis & Curation, EOF Letter, Phase I Report	$75,900

PROPOSED SCOPE OF SERVICES:

Task numbering continues from that of our original agreement.

TASK 13.0 PHASE I ARCHAEOLOGICAL INVESTIGATION

13.1 Phase I Archaeological Investigation Scope of Work (Partially Complete)

VHB prepared a Phase I scope-of-work ("SOW"), which included a proposed layout of shovel test pits ("STPs") placed at 10-meter (m) intervals to identify any archaeological site(s) within proposed Project impacts. This SOW contained all required elements stipulated in the VDHP's 2017 *Guidelines for Conducting Archaeology in Vermont*. VHB anticipates that a minimum of 262 STPs will be required to evaluate archaeologically sensitive sections of the Project Area-of-Potential-Effect ("APE"). VHB submitted the Phase I SOW to the VDHP for review prior to beginning fieldwork and received concurrence from the VDHP on September 4, 2026. This task also includes time spent planning the logistics of the field investigation (*i.e.*, schedule, staff mobilization, equipment, accommodations).

VHB's Total Estimate for Sub-task 13.1 is $2,800

13.2 Field Investigation

Upon approval of VHB's Phase I Archaeological Investigation SOW by the VDHP, VHB will commence archaeological field investigations over the course of a maximum of 18 field days. This scheduling has been developed to accommodate the delineation of any archaeological site(s) or isolated finds identified over the course of the field investigation using reduced interval testing within the APE. According to the VDHP 2017 Guidelines for Conducting Archaeology in Vermont, "positive [artifact discoveries] are considered ["isolated"] if they are separated by at least 24 meters and if they only contain a single artifact. In these instances, it is possible to eliminate the need for any subsequent testing by excavating 12 additional test pits at reduced intervals around the original test pit. No further testing is needed provided all additional test pits are negative." VHB has budgeted an additional 24 STPs contingent on the discovery of archaeological materials to adequately delineate site boundaries and aid Project design in the avoidance of archaeological sites. If no archaeological sites are identified over the course of the field investigation, VHB will not perform any reduced interval testing.

VHB's Estimate for Sub-task 13.2 is up to $59,800

13.3 Reporting

VHB will prepare an EOF letter to the Client within 14 business days of completing the fieldwork. The EOF letter will summarize the results of the investigation. Reporting may proceed in one of three ways, depending on the results of the Sub-task 13.2 field investigation:

1. If no archaeological sites are identified over the course of field investigations, the EOF letter will complete VDHP reporting requirements for the Project. The EOF letter will contain all required elements stipulated in the VDHP's 2017 *Guidelines for Conducting Archaeology in Vermont*; or
2. If Phase I investigations result in the discovery of an archaeological site determined to be insignificant (*i.e.*, ineligible for listing on the National Register of Historic Places ["NRHP"], an isolated find), VHB will prepare an EOF Report that contains all required elements stipulated in the VDHP's 2017 *Guidelines for Conducting Archaeology in Vermont* within 14 business days of completing the fieldwork. In this instance, the EOF Report will complete VDHP reporting requirements for the Project; or
3. Should VHB identify a potentially NRHP eligible site within the APE, VDHP requires the submittal of a formal Phase I Investigation report that follows the Secretary of the Interior's Standards and Guidelines for Identification. The proposed budget contains the above-listed Project contingencies as stipulated in the VDHP's 2017 *Guidelines for Conducting Archaeology in Vermont*.

VHB's Estimate for Sub-task 13.3 is up to $8,300

13.4 Laboratory Analysis and Curation (if applicable)

The VDHP stipulates that every SOW contains a care and management plan of archaeological collections, data, and records. If no archaeological sites are identified over the course of field investigations, no laboratory and curation services will be required.

If archaeological materials are recovered from the investigation, VHB will wash, analyze, catalog, and prepare them for curation. VHB will prepare accession documentation that will include a list of archaeological materials contained within the site assemblage. This budget and scope of work assumes the recovery of up to 25 artifacts during field investigations.

All archaeological materials collected from private land in Vermont are the property of the landowner unless explicitly donated to an organization that will curate the collections. The Vermont Archaeology Heritage Center ("VAHC") has functioned as the primary repository for archaeological collections recovered through compliance work since 2012. While archaeological materials collected from private land in Vermont are the property of the landowner, VHB strongly recommends the donation of any artifacts recovered to the VAHC for curation for future research, education, and public interpretation. VHB will contact the landowner to ascertain whether or not they wish to donate the artifact(s). Should they agree, VHB will submit the artifact(s) to the VAHC. Any collections submitted to VAHC will conform to the 2013 *Guidance for Consultants and Agencies Transferring Collections to the VAHC*. VAHC charges a standard per-box fee of $500.00 for permanent curation and requires a signed Deed of Gift from the landowner. VAHC fees are not included in this cost estimate and would be the responsibility of the Client to pay.

VHB's Estimate for Sub-task 13.4 is up to $5,000 (for up to 25 artifacts)

VHB's Estimate for Task 13.0 is up to $75,900

INVOICING

VHB will send itemized invoices to Client once every four-week accounting period. Refer to the attached VHB Standard Terms & Conditions for terms of payment.

CLIENT FURNISHED INFORMATION

It is understood that VHB will perform services under the sole direction of Client. In the performance of these services, VHB will coordinate its efforts with Client and others as required. VHB will rely upon the accuracy and completeness of Client- and/or others-furnished information in connection with the performance of services. Client and/or others shall provide VHB with Project-related technical data, including, but not limited to, the following:

- Relevant prior studies, surveys, and plans, in electronic format.
- Safe and allowed access to the Project site.

GENERAL ASSUMPTIONS/LIMITATIONS

VHB has made the following assumptions in the preparation of this scope of work and cost estimate. If the services below are required, VHB can prepare a separate scope of services and fee, at the request of Client.

- Design services of any kind are not included.
- Phase II and Phase III archaeological investigations are not included but, if they are required, can be completed at the request of the Client via an amendment to this contract.
- The standard per-box fee of $500 for permanent curation by the VAHC is not included and would be the responsibility of the Client to pay, if applicable.
- Parking for and access to the Project site is available from Country Way.

Prepared by: A. Honsinger, B. Tonn, T. Picard

Finance Approval ☒
Document Approval: ☒ Brad Ketterling

Please execute this Client Authorization for VHB to proceed with the above scope of services at the stated estimated costs. No services will be provided until it is signed and returned to VHB. The fees in this proposal may be subject to change if not accepted within 60 days from the date of issue.

☐ Subject to attached terms & conditions

☒ Subject to terms & conditions in our original agreement dated February 13, 2026

VANASSE HANGEN BRUSTLIN, INC. AUTHORIZATION

By:

Print: Brad Ketterling

Title: Director of Natural Sciences - Vermont

Date:

CLIENT AUTHORIZATION (Please sign original and return)

By:

Print: Patrick Cushing

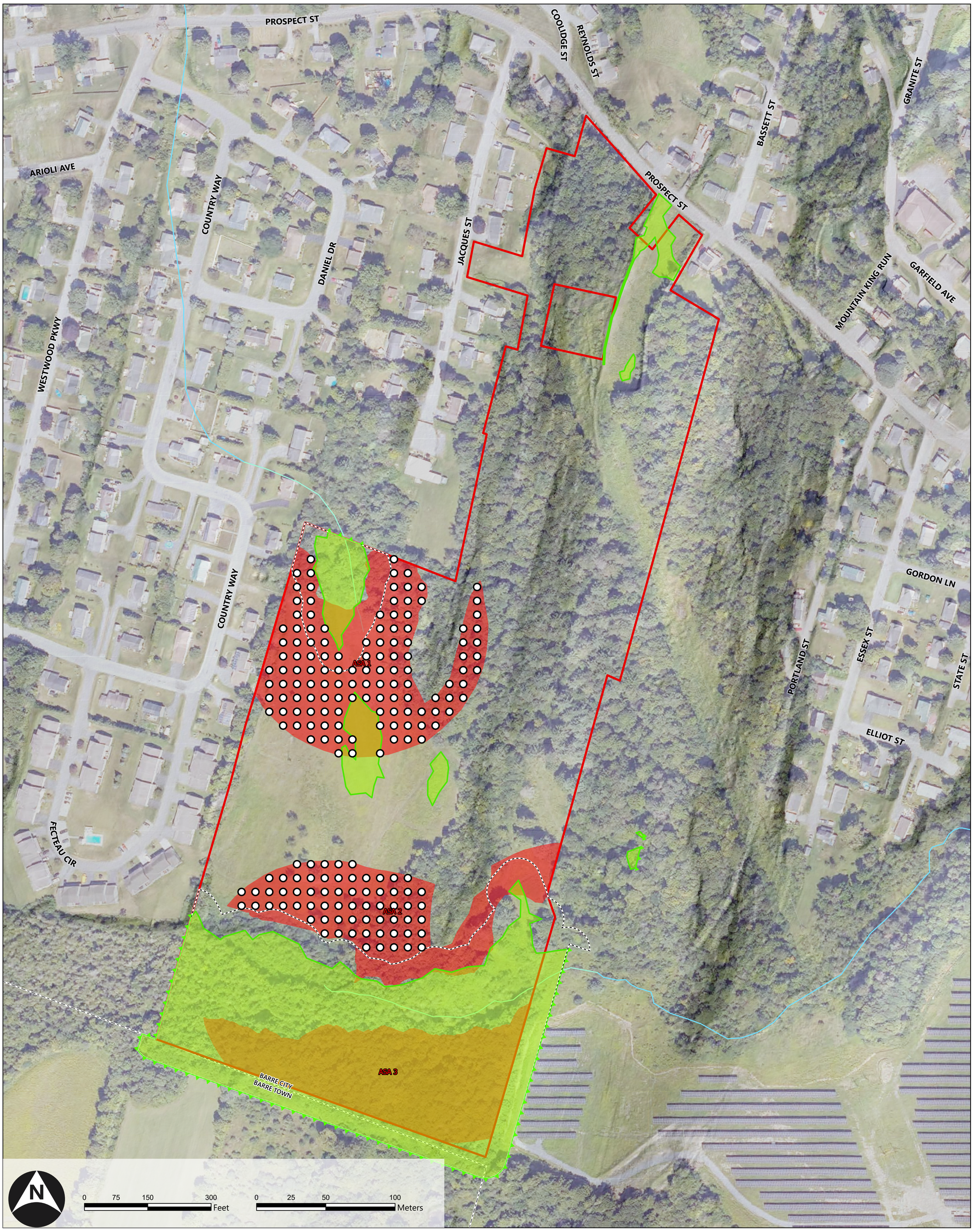
Title: City Manager

Date: October 8, 2026

Map 1: Archaeological Sensitivity and Proposed Phase I Archaeological Investigation

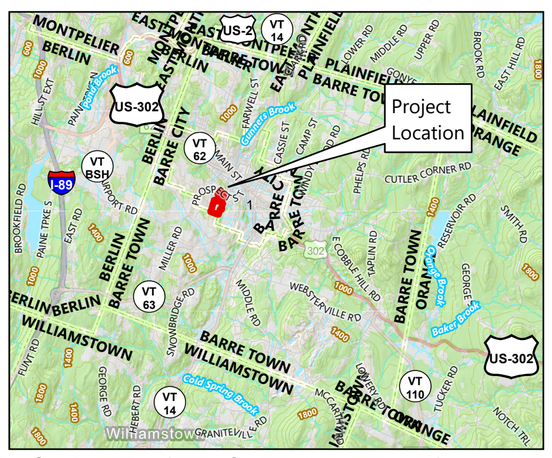
September 14, 2026

Barre Prospect Heights Archaeological Resource Assessment | Barre, Washington County, VT



Path: \\vhb\gbl\ClientGis\175233.000\Project\ARA\Barre Prospect Heights ARA.aprx (tpicard, 9/14/2026)

- Study Area (VHB)
- Archaeological Sensitivity (VHB)
- VHD Stream (ANR)
- Proposed Class II Wetland Buffer (VHB)
- Wetland (VHB)
- Wetland Continues Beyond Study Area (VHB)
- Prospect Heights STPs Updated 09-14-2026



Sources: Background Imagery by VCGI (Collected in 2025); ANR(Vermont Agency of Natural Resources - Hosted Feature Services); VCGI Vermont Center for Geographic Information - Hosted Feature Services); VTrans (Vermont Agency of Transportation - Hosted Feature Services)

By check number for check acct 01(GENERAL FUND) and check dates 10/14/26 thru 10/14/26

Vendor PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
01148 ACTION TOWING SERVICE							
	100962	Towing Car to PD	001-6050-360.1161	INVESTIGATIONS MATERIALS	0.00	250.00	162120
01088 AFSCME COUNCIL 93							
	PR 10/14/26	PR WE 10/09/2026	001-2000-240.0007	UNION DUES PAYABLE	0.00	250.32	E1400
01150 AIRGAS USA LLC							
	5526046980	Tank Rental	001-6040-350.1055	OXYGEN	0.00	6.79	162121
	5526715311	Tank Rental	001-6040-350.1055	OXYGEN	0.00	6.79	162121
	5527393359	Oxygen	001-6040-350.1055	OXYGEN	0.00	6.70	162121
	9175890528	Oxygen Charge	001-6040-350.1055	OXYGEN	0.00	32.11	162121
					0.00	52.39	
01827 ALDRICH + ELLIOTT PC							
	84214	Prof Service Sept 26	003-8330-120.0173	PROFESSIONAL SERVICES	0.00	16,800.00	162122
01060 AMAZON CAPITAL SERVICES							
	1JLVY4FM17CN	Dry Erase Board	001-5050-350.1053	OFFICE SUPPLIES	0.00	140.97	162123
01210 AVERY EXCAVATION INC							
	1	Berlin St Job	002-8420-500.1401	2.5M VT 62 & BERLIN ST	0.00	139,697.50	162124
	4124016	Berlin St	002-8420-500.1401	2.5M VT 62 & BERLIN ST	0.00	274,922.80	162124
					0.00	414,620.30	
02089 BARRE OPERA HOUSE							
	10/05/2026	Oct 2026 Electric	001-6043-200.0210	CITY HALL ELECTRICITY	0.00	450.00	162125
02121 BARRE PAINT AND PAPER							
	147979	Paint	001-7015-320.0721	FIELD MAINTENANCE	0.00	59.70	162126
02204 BENOIT ELECTRIC INC							
	461	Electrician	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	2,039.61	162127
02107 BENSON NICHOLAS							
	09/23/2026	Reimburse for Glasses	001-6040-340.0944	GLASSES	0.00	200.00	162128
05107 BIOGENIE USA							
	CGCG01000408	Waste Water Biosolid	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	26,872.55	E1402
02149 BORDEN & REMINGTON CORP							
	328406	Sodium Hydroxide	002-8220-320.0757	SODIUM HYPOCHLORITE	0.00	4,405.19	162129
03043 CASELLA WASTE MGT INC							
	3330694	Trash Pick Up	001-7020-200.0213	RUBBISH REMOVAL	0.00	676.36	162130
	3330694	Trash Pick Up	001-7020-200.0213	RUBBISH REMOVAL	0.00	250.88	162130
	3330694	Trash Pick Up	001-8050-200.0213	RUBBISH REMOVAL	0.00	506.52	162130
	3330694	Trash Pick Up	001-6043-200.0213	RUBBISH REMOVAL	0.00	348.81	162130

By check number for check acct 01(GENERAL FUND) and check dates 10/14/26 thru 10/14/26

Vendor PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	3330694	Trash Pick Up	001-7035-200.0213	RUBBISH REMOVAL	0.00	484.69	162130
	3330694	Trash Pick Up	003-8330-200.0213	RUBBISH REMOVAL	0.00	208.52	162130
	3330694	Trash Pick Up	003-8330-200.0213	RUBBISH REMOVAL	0.00	184.00	162130
	3330694	Trash Pick Up	002-8220-200.0213	RUBBISH REMOVAL	0.00	387.80	162130
					0.00	3,047.58	
03446 CINTAS CORPORATION NO. 2							
	4284510005	Uniforms	001-8050-320.0743	TRUCK MAINT - STS	0.00	36.48	162131
	4284510005	Uniforms	001-8050-340.0940	CLOTHING	0.00	105.54	162131
	4284510005	Uniforms	002-8200-340.0940	CLOTHING	0.00	52.04	162131
	4284510005	Uniforms	003-8300-340.0940	CLOTHING	0.00	30.95	162131
					0.00	225.01	
01136 CORPORATE BILLING LLC							
	X4015497101	Fuel Regulator	001-8050-320.0743	TRUCK MAINT - STS	0.00	439.11	162132
	X4015498601	Heavy Duty Axel	001-8050-320.0743	TRUCK MAINT - STS	0.00	586.20	162132
					0.00	1,025.31	
04546 DEZURIK, APCO, HILTON & RED VALVE							
	349822	Supplies	002-8220-320.0740	EQUIPMENT MAINT	0.00	2,566.24	162133
04507 DIRTY ROCK STONE CLEANER LLC							
	1404	Cleaning Elwood Cemetery	047-5000-500.5242	Elmwood Maintenance	0.00	10,000.00	162134
04127 DROWN JACOB							
	10/07/2026	Sept 2026 Mileage	002-8220-130.0182	TRAVEL/MEALS	0.00	101.23	E1401
	10/07/2026	Sept 2026 Mileage	003-8330-130.0182	TRAVEL	0.00	101.23	E1401
					0.00	202.46	
05069 EDWARD JONES							
	PR 10/14/26	PR WE 10/09/2026	001-2000-240.0006	ANNUITY PAYABLE	0.00	100.00	162135
16102 EMPOWER TRUST COMPANY LLC							
	PR 10/14/26	457b PR WE 10/09/2026	001-2000-240.0006	ANNUITY PAYABLE	0.00	1,249.10	E1404
	PR 10142026	Prud PR WE 10/09/2026	001-2000-240.0006	ANNUITY PAYABLE	0.00	749.86	E1404
					0.00	1,998.96	
05059 ENDYNE INC							
	598450	SM23 9223B	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	125.00	162136
	598843	EPA 531.1	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	700.00	162136
					0.00	825.00	
06009 F W WEBB CO							
	97865310	Supplies	003-8330-320.0740	EQUIPMENT MAINT	0.00	87.10	162137

By check number for check acct 01(GENERAL FUND) and check dates 10/14/26 thru 10/14/26

Vendor PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	97871258	Supplies	003-8330-320.0740	EQUIPMENT MAINT	0.00	45.25	162137
					0.00	132.35	
06918 FARM-WAY INC							
	3096612	C Mullen Clothing	003-8330-340.0940	CLOTHING	0.00	518.71	162138
	3097598	B. Guyette Clothes	003-8330-340.0940	CLOTHING	0.00	331.50	162138
					0.00	850.21	
06065 FISHER AUTO PARTS							
	291-778681	Supplies	002-8220-320.0740	EQUIPMENT MAINT	0.00	6.00	162139
06953 FUSION LLC							
	10343021	Oct 2026	001-5040-110.0154	IT EXPENSES	0.00	1,334.13	162140
07206 GREAT-WEST TRUST COMPANY, LLC							
	PR 10/14/26	PR WE 10/09/2026	001-2000-240.0006	ANNUITY PAYABLE	0.00	479.44	162141
	PR 10/14/26	PR WE 10/09/2026	001-9030-110.0154	CITY PENSION PLAN	0.00	474.31	162141
	PR 10/14/26	PR WE 10/09/2026	002-8200-110.0155	PENSION	0.00	106.94	162141
	PR 10/14/26	PR WE 10/09/2026	003-8300-110.0155	PENSION	0.00	106.94	162141
	PR 10/14/26	PR WE 10/09/2026	003-8300-110.0155	PENSION	0.00	235.39	162141
					0.00	1,403.02	
07006 GREEN MT POWER CORP							
	03964 092926	Pump Stat 08/28-09/28/26	003-8300-200.0210	ELECTRICITY	0.00	141.05	162142
	17815 092926	Morrison Rd 08/28-09/2926	001-8050-200.0210	ELECTRICITY	0.00	306.35	162142
	28039 092926	Morrison Rd 08/28-092926	001-8050-200.0210	ELECTRICITY	0.00	273.32	162142
	28313 092926	Maple 08/28-09/29/2026	001-6060-200.0210	ELECTRICITY	0.00	39.04	162142
	30386 093026	Richardson 08/31-09/30/26	002-8220-200.0208	ELECTRICITY-RICH RD POLE	0.00	32.65	162142
	36473 092926	Morrison Rd 08/28-09/2926	001-8050-200.0210	ELECTRICITY	0.00	54.37	162142
	69716 092826	WHill Tank 08/27-09/28/26	002-8220-200.0202	ELECTRICITY-BAILEY STREET	0.00	34.35	162142
	80586 093026	Main St Lghts 0831-093026	001-6060-200.0210	ELECTRICITY	0.00	14,393.41	162142
	89336 092926	Hope Cemetery 0828-092926	001-8500-200.0221	ELECTRICITY-OFFICE	0.00	63.52	162142
					0.00	15,338.06	
07008 GUYS REPAIR SHOP LLC							
	40541	Oil	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	26.99	162144
	40544	Helmet	001-8050-340.0941	Safety Equipment	0.00	65.99	162144
	40549	Cemetery Equipment	001-8500-340.0941	EQUIPMENT - SAFETY	0.00	225.98	162144
					0.00	318.96	
08130 HOOD JAMES							
	10032026	Reimburse for Purchase	001-8050-340.0943	FOOTWARE	0.00	129.99	E1403
08064 HOWARD P FAIRFIELD LLC							
	10144467	Tenco 10' 12 M Body	001-8050-320.0743	TRUCK MAINT - STS	0.00	20,000.00	162145

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Vendor PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	10144469	Misc Supplies	001-8050-320.0743	TRUCK MAINT - STS	0.00	9,649.00	162145
					0.00	29,649.00	
20097 IAFF LOCAL #881							
	PR 10/14/26	PR WE 10/09/2026	001-2000-240.0007	UNION DUES PAYABLE	0.00	320.00	E1405
09996 JM GRANITE WORKS LLC							
	0130	Clean St Moica's Cemetery	047-5000-500.5241	St. Monica Maintenance	0.00	10,000.00	162146
16048 JP MORGAN CHASE							
	124675	Truck Maint July 2026	001-6040-320.0720	CAR/TRUCK MAINT	0.00	2.26	162147
	124675	Truck Maint July 2026	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	2.26	162147
	124675	Truck Maint July 2026	001-8050-320.0743	TRUCK MAINT - STS	0.00	2.26	162147
	124675	Truck Maint July 2026	002-8200-320.0743	TRUCK MAINT	0.00	2.26	162147
	124675	Truck Maint July 2026	003-8300-320.0743	TRUCK MAINT	0.00	2.26	162147
	124675	Truck Maint July 2026	003-8330-320.0743	TRUCK MAINT	0.00	2.26	162147
	124675	Truck Maint July 2026	003-8330-320.0743	TRUCK MAINT	0.00	2.26	162147
					0.00	15.82	
12024 LAROCHE TOWING & RECOVERY							
	32600	Tow Fire Truck	001-6040-320.0720	CAR/TRUCK MAINT	0.00	1,200.00	162148
18069 LAVIGNE, TONY							
	10/06/2026	Water Payment Refund	001-2000-220.0289	Online Payment Errors	0.00	12.47	162149
12009 LOWELL MCLEODS INC							
	S 92742	Wheel Stud	001-8050-350.1061	SUPPLIES - GARAGE	0.00	12.48	162150
	W 28822	Wheel Stud	001-8050-350.1061	SUPPLIES - GARAGE	0.00	14.16	162150
					0.00	26.64	
13120 MACHIA DELPHIA							
	10/02/2026	Reimburse for Boots	001-6045-340.0943	FOOTWARE	0.00	125.00	162151
13088 MCMASTER-CARR							
	72140389	Grille	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	55.00	162152
	72251340	Impact Socket Extension	003-8330-320.0740	EQUIPMENT MAINT	0.00	402.10	162152
					0.00	457.10	
13086 MONTPELIER STOVE & FLAG WORKS							
	130131	Street Maint	001-8040-320.0725	PUB PARKS/TREES MAINT	0.00	133.00	162153
13105 MOREAU ERIK							
	10/06/2026	Refund for Taxes Pd Twice	001-4005-405.4005	GENERAL TAXES	0.00	1,569.13	162154
14016 NELSON ACE HARDWARE							
	311212	Spade Bit	001-8050-350.1060	SMALL TOOLS	0.00	17.98	162155

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Vendor PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	311238	Wipes & Protectant	002-8220-320.0743	TRUCK MAINT	0.00	18.98	162155
	311251	Paint Brush & Tape	002-8200-320.0752	HYDRANTS MAINT	0.00	19.97	162155
	311415	Extension Cords	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	85.48	162155
	311469	Test Lead Surface	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	11.69	162155
	311476	Marking paint	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	8.98	162155
	311478	Timer & Cover	001-7015-320.0730	BUILDINGS MAINT	0.00	17.98	162155
	311524	Nipple & Hex Brush	003-8300-320.0743	TRUCK MAINT	0.00	25.71	162155
	311535	Hardware Misc	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	63.60	162155
	311668	Command Strips	001-6043-350.1050	BLDG/GROUND SUPPLIES	0.00	6.29	162155
	311670	Misc Hardware	001-7015-320.0730	BUILDINGS MAINT	0.00	2.16	162155
	K11374	Painters Tape	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	23.98	162155
	K11400	Bolt Cutter	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	44.99	162155
					0.00	347.79	
14078 NEW ENGLAND AIR SYSTEMS LLC							
	216411	Service Contract Billing	001-8050-320.0727	Buildings and Grounds	0.00	5,565.00	162157
15020 O'REILLY AUTOMOTIVE INC							
	566-465095	MegaCrimp & Hose	001-8050-320.0743	TRUCK MAINT - STS	0.00	61.67	162158
	566-465502	Wastgate Sol	001-6040-320.0720	CAR/TRUCK MAINT	0.00	224.01	162158
	566-465678	Absorbent	001-8050-350.1061	SUPPLIES - GARAGE	0.00	52.47	162158
					0.00	338.15	
16830 PLACEY-NOYES TYLER							
	10012026	Reimbrse Placye - Boots	002-8200-340.0943	FOOTWARE	0.00	242.25	162159
16301 PUTNEYS GARAGE							
	0182405	Towed Hyundai	001-6050-360.1161	INVESTIGATIONS MATERIALS	0.00	165.00	162160
	0182406	Towed Kia	001-6050-360.1161	INVESTIGATIONS MATERIALS	0.00	165.00	162160
					0.00	330.00	
17002 QUILL CORP							
	50573904	Office Supplies	001-5010-350.1053	OFFICE SUPPLIES	0.00	38.21	162161
	50573904	Office Supplies	002-8200-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	36.08	162161
	50573904	Office Supplies	003-8300-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	36.07	162161
					0.00	110.36	
18148 R K MILES							
	134477/7	Wood	050-5900-490.1300	SIDEWALKS	0.00	40.38	162162
19210 S D IRELAND CONCRETE CONSTRUCTION							
	130203	East & Academy St Job	050-5900-490.1300	SIDEWALKS	0.00	1,028.50	162163
	130860	Rip Rap Keyed	002-8200-320.0750	MAIN LINE MAINT	0.00	1,600.00	162163
	131019	East St Job	050-5900-490.1300	SIDEWALKS	0.00	713.50	162163
	131275	Seminary St Job	050-5900-490.1300	SIDEWALKS	0.00	1,945.00	162163

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Vendor PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
					0.00	5,287.00	
19418 SANEL NAPA							
	431379	Oil & Air Filters	002-8220-320.0743	TRUCK MAINT	0.00	87.29	162164
	431412	Air Hose & Tape	001-6040-320.0720	CAR/TRUCK MAINT	0.00	76.98	162164
	431497	Wrench Set	002-8200-350.1060	SMALL TOOLS	0.00	172.21	162164
	431525	Brakes	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	173.62	162164
	431608	Hose Fittings	002-8200-320.0752	HYDRANTS MAINT	0.00	64.07	162164
	431709	Brakes	001-6040-320.0720	CAR/TRUCK MAINT	0.00	227.62	162164
	431710	Air Filters	001-6040-320.0720	CAR/TRUCK MAINT	0.00	31.78	162164
	431741	Fuel & Oil Filters	001-8050-320.0743	TRUCK MAINT - STS	0.00	97.86	162164
	431743	Fuel Filter	001-8050-320.0743	TRUCK MAINT - STS	0.00	175.95	162164
					0.00	1,107.38	
19415 SUNBELT RENTALS INC							
	189517377	Wood Chipper	050-5900-490.1300	SIDEWALKS	0.00	736.78	162166
20002 TIMES ARGUS ASSOC INC							
	300268027	Agenda Ad 10/03/226	001-5010-230.0510	ADVERTISING/PRINTING	0.00	170.69	162167
20065 TUCKER RUSSELL							
	09252026	Reimburse for Boots	001-8050-340.0943	FOOTWARE	0.00	68.26	162168
21005 UNION BANK							
	09242026	Loan Payment	001-9050-230.0535	FLOOD MITIGATION NOTE	0.00	25,000.00	162169
	09242026	Loan Payment	001-9070-230.0535	FLOOD MITIGATION INT	0.00	10,054.68	162169
					0.00	35,054.68	
22181 VERMONT COMMERCIAL REFRIGERATION L							
	1266	Fix pump	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	11,862.00	162170
	1267	Glycol Concentrate	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	24,413.00	162170
					0.00	36,275.00	
22127 VERMONT STATE TREASURER							
	10/06/2026	Dog Lic- May- Aug 2026	001-2000-200.0213	DOG LICENSES	0.00	385.00	162171
	10062026	Marriage Lic 07-09/2026	001-2000-200.0211	MARRIAGE LICENSES	0.00	1,560.00	162171
					0.00	1,945.00	
22163 VRWA							
	491844	J Cadorette Training	003-8330-130.0180	TRAINING/DEVELOPMENT	0.00	905.00	162172
	704830	Exam - Guyette	003-8330-130.0180	TRAINING/DEVELOPMENT	0.00	115.00	162172
					0.00	1,020.00	
22035 VTGFOA							
	2027-041	Membership Fee	001-5050-130.0180	TRAINING/DEVELOPMENT	0.00	40.00	162173

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Vendor PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
25122 WATERS EXCAVATION INC & MATT WATER							
	2	Final Inspection Seminary	002-8420-500.1401	2.5M VT 62 & BERLIN ST	0.00	79,500.00	162174
23005 WHITE JASMINE							
	10/06/2026	Water Payment Refund	001-2000-220.0289	Online Payment Errors	0.00	437.88	162175
23041 WORK SAFE							
	41573	Stickers	002-8220-320.0751	RESERVOIR SYSTEM MAINT	0.00	210.00	162176
24502 WRIGHT-PIERCE							
	254467	Prof Servcies Thru 09/25	003-8330-120.0173	PROFESSIONAL SERVICES	0.00	449.81	162177
	254468	Prof Services Thru 09/25	003-8330-120.0173	PROFESSIONAL SERVICES	0.00	1,113.01	162177
	254469	Prof Servcies Thru 09/25	003-8330-120.0173	PROFESSIONAL SERVICES	0.00	524.77	162177
	254476	Prof Servcie thru 09/25	003-8330-120.0173	PROFESSIONAL SERVICES	0.00	1,353.82	162177
					0.00	3,441.41	
25008 YOUNG, AUTHUR							
	09/22/2026	Reimburse for Electrical	001-6040-130.0180	TRAINING/DEVELOPMENT	0.00	179.00	162178
			Report Total			721,599.48	

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 $ ***721,599.48
Let this be your order for the payments of these amounts.

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Client ID: 22BA
Client Name: City of Barre

WARRANT REPORT

City of Barre

Report As of Date:
10/14/2026

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
1	Abare, Lance R.	1,299.60	87.92	72.62	16.98	34.71	0.00	72.62	16.98
260	Aylward, Briana	239.80	0.00	14.86	3.47	5.50	0.00	14.86	3.47
163	Baker, Brian L	2,335.60	225.59	138.50	32.40	112.24	0.00	138.50	32.40
206	Baker, Tom M	1,872.80	106.30	112.18	26.23	67.88	0.00	112.18	26.23
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.	1,303.60	123.02	77.82	18.20	40.23	0.00	77.82	18.20
8	Bennington, William A.	1,777.80	151.57	103.79	24.27	52.86	0.00	103.79	24.27
9	Benson, Nicholas J.	2,118.68	263.54	127.64	29.85	82.39	0.00	127.64	29.85
242	Bessette, James R	1,050.40	68.37	61.30	14.33	28.26	0.00	61.30	14.33
11	Blackshaw, Brook W.	2,044.47	219.45	124.91	29.22	73.22	0.00	124.91	29.22
204	Blouin, Trevor J	1,461.70	60.09	86.80	20.30	32.60	0.00	86.80	20.30
155	Brault, Marcel T	2,344.20	203.39	145.34	33.99	57.09	0.00	145.34	33.99
17	Brown, Anderson C.	2,741.40	412.34	167.39	39.15	139.77	0.00	167.39	39.15
243	Cadorette, Jonathan A	1,224.70	65.68	65.19	15.25	22.45	0.00	65.19	15.25
21	Carminati Jr., Joel F.	1,770.89	98.03	104.61	24.47	43.19	0.00	104.61	24.47
249	Carrien , Caleb	1,183.20	81.11	73.36	17.15	28.34	0.00	73.36	17.15
264	Cassani , Antonio	720.00	44.48	44.64	10.44	21.59	0.00	44.64	10.44
22	Cetin, Matthew J.	1,575.42	88.21	86.55	20.24	32.14	0.00	86.55	20.24
23	Charbonneau, Michael J.	1,659.82	129.47	87.83	20.54	42.17	0.00	87.83	20.54
227	Chism, Benjamin C	1,205.60	0.00	71.98	16.84	15.48	0.00	71.98	16.84
26	Collins, April M.	1,157.20	83.20	69.59	16.28	32.40	0.00	69.59	16.28
27	Copping, Nicholas R.	2,019.23	210.29	113.58	26.57	66.41	0.00	113.58	26.57
262	Cote, Jordan Ace	981.67	67.78	60.86	14.23	28.10	0.00	60.86	14.23
28	Cruger, Eric J.	1,814.67	186.24	103.59	24.23	59.20	0.00	103.59	24.23
263	Cushing , Patrick	2,788.46	124.08	172.88	40.43	66.66	0.00	172.88	40.43
29	Cushman, Brian K.	2,375.60	140.53	135.72	31.74	46.74	0.00	135.72	31.74
229	Davis, Robin L	1,118.80	58.92	65.40	15.30	24.83	0.00	65.40	15.30
31	Dawes, Carolyn S.	908.95	77.07	56.36	13.18	24.44	0.00	56.36	13.18
34	Demell, William M.	1,291.37	108.30	72.87	17.04	35.01	0.00	72.87	17.04
173	DeRose, TJ T	1,854.00	229.47	113.24	26.48	79.17	0.00	113.24	26.48
35	Dexter, Donnel A.	1,627.60	192.38	91.82	21.47	61.04	0.00	91.82	21.47
36	Dodge, Shawn M.	1,204.00	100.40	70.92	16.59	33.33	0.00	70.92	16.59
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.	1,791.60	123.88	98.45	23.03	40.49	0.00	98.45	23.03
40	Eastman Jr., Larry E.	2,206.40	241.08	123.80	28.95	75.65	0.00	123.80	28.95
215	Elrick, Christopher	1,920.29	196.26	119.06	27.85	73.12	0.00	119.06	27.85
245	Falcaro, Louis Michael	1,424.33	67.37	84.20	19.70	34.63	0.00	84.20	19.70
42	Farnham, Brian D.	2,255.40	223.77	136.57	31.94	73.58	0.00	136.57	31.94
231	Faucher, Marcella J	1,487.60	160.00	84.35	19.72	46.34	0.00	84.35	19.72
43	Fecher, Jesse T.	2,009.68	197.83	121.66	28.45	73.59	0.00	121.66	28.45

Client ID: 22BA
Client Name: City of Barre

WARRANT REPORT

City of Barre

Report As of Date:
10/14/2026

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
233	Flanders, Kristin L	1,067.60	68.42	66.19	15.48	28.27	0.00	66.19	15.48
189	Forsell, Christopher A	2,126.88	79.74	119.69	27.99	40.94	0.00	119.69	27.99
45	Frey, Jacob D.	2,522.64	305.61	144.61	33.82	88.16	0.00	144.61	33.82
203	Frey, Matthew J	1,431.58	106.93	88.75	20.76	45.17	0.00	88.75	20.76
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.	2,766.60	368.32	163.76	38.30	113.25	0.00	163.76	38.30
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.	2,186.46	264.56	131.73	30.81	93.61	0.00	131.73	30.81
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.	1,085.20	88.10	61.55	14.39	28.23	0.00	61.55	14.39
156	Hayden, Gregory William	1,753.20	197.33	106.26	24.85	55.67	0.00	106.26	24.85
52	Hedin, Laura T.	1,591.20	149.37	92.71	21.68	46.74	0.00	92.71	21.68
54	Herring, Jamie L.	1,387.60	101.98	80.27	18.78	42.45	0.00	80.27	18.78
55	Hoar, Brian W.	2,903.03	167.82	166.03	38.83	70.53	0.00	166.03	38.83
188	Hood, James R	1,475.20	95.09	87.73	20.52	31.04	0.00	87.73	20.52
167	Isabelle, Pierre D	814.00	100.60	50.47	11.80	64.74	0.00	50.47	11.80
59	Kelly Jr, Joseph E.	1,323.60	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	1,329.20	109.22	77.73	18.18	35.51	0.00	77.73	18.18
165	La Barge-Burke, Michelle J	1,345.60	93.64	80.05	18.72	37.86	0.00	80.05	18.72
62	Lane, Zebulyn M.	1,520.55	169.66	91.89	21.49	54.23	0.00	91.89	21.49
217	LePage, Jesse C	1,665.51	158.18	99.54	23.28	61.70	0.00	99.54	23.28
64	Lowe, Robert L.	2,896.88	271.58	168.70	39.46	97.10	0.00	168.70	39.46
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	1,314.50	97.17	77.47	18.11	39.80	0.00	77.47	18.11
67	Mahoney, Brandyn A.	1,292.50	114.54	80.14	18.74	48.60	0.00	80.14	18.74
68	Maloney, Jason F.	1,512.58	112.64	86.14	20.15	38.96	0.00	86.14	20.15
70	Martel, Joell J.	1,943.52	217.94	109.16	25.53	68.71	0.00	109.16	25.53
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	13.31	18.65	0.00	56.91	13.31
73	Metivier, Cheryl A.	1,174.00	98.01	67.04	15.68	31.00	0.00	67.04	15.68
261	Miller, Alberta	1,200.00	68.35	65.90	15.41	24.78	0.00	65.90	15.41
77	Morris, Scott D.	1,313.60	139.87	81.44	19.05	59.04	0.00	81.44	19.05
78	Morrison, Camden A.	1,304.52	95.72	70.57	16.51	30.35	0.00	70.57	16.51
80	Mott, John C.	463.32	33.52	28.73	6.72	12.99	0.00	28.73	6.72
230	Mullen, Christopher P	1,264.80	98.13	77.75	18.18	33.47	0.00	77.75	18.18
90	Phelps, Alyssa A.	1,214.80	80.26	72.17	16.88	31.58	0.00	72.17	16.88
183	Placey-Noyes, Tyler C	2,376.79	259.50	137.53	32.16	93.02	0.00	137.53	32.16

Client ID: 22BA
Client Name: City of Barre

WARRANT REPORT

City of Barre

Report As of Date:
10/14/2026

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
88	Poirier, Holden R.	1,606.53	172.69	98.22	22.97	55.13	0.00	98.22	22.97
89	Pouliot, Brooke L.	1,340.40	95.71	83.10	19.44	34.23	0.00	83.10	19.44
91	Protzman, Todd A.	575.00	37.00	35.65	8.34	13.26	0.00	35.65	8.34
212	Rea, Cara L	1,069.60	69.51	62.13	14.53	28.58	0.00	62.13	14.53
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.	2,548.26	336.23	151.32	35.39	104.20	0.00	151.32	35.39
228	Russell, Peter L	1,279.72	86.50	75.88	17.75	33.93	0.00	75.88	17.75
101	Ryan, Patty L.	1,838.16	196.06	113.96	26.65	80.06	0.00	113.96	26.65
214	Sabens, Christopher S	1,002.40	53.10	53.37	12.48	24.00	0.00	53.37	12.48
103	Seaver, Debbie L.	1,336.80	147.42	69.29	16.21	52.05	0.00	69.29	16.21
104	Shatney, Janet E.	1,965.20	135.99	111.70	26.12	44.77	0.00	111.70	26.12
202	Sheltra, Kimberly A	1,132.80	98.57	70.23	16.43	27.75	0.00	70.23	16.43
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	68.08	15.92	22.02	0.00	68.08	15.92
193	Stigall, Gretchen	1,177.21	97.22	66.58	15.57	30.73	0.00	66.58	15.57
110	Strassberger, Kirk E.	1,393.56	72.79	75.92	17.76	27.83	0.00	75.92	17.76
187	Taylor, Therese M	1,389.20	96.78	82.00	19.18	39.59	0.00	82.00	19.18
112	Tillinghast, Zachary M.	1,555.27	119.74	84.22	19.69	39.25	0.00	84.22	19.69
113	Tucker, Randall L.	2,448.21	274.39	140.32	32.81	84.25	0.00	140.32	32.81
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	1,188.00	86.23	71.28	16.67	33.79	0.00	71.28	16.67
115	Vail, Braedon S.	2,522.80	252.53	155.92	36.46	100.20	0.00	155.92	36.46
116	Ward, James O.	80.00	0.00	4.96	1.16	0.00	0.00	4.96	1.16
180	Webster, James P	1,188.00	86.39	66.20	15.48	40.50	0.00	66.20	15.48
246	Wortkoetter, Benjamin	295.47	0.00	18.32	4.28	7.37	0.00	18.32	4.28
186	Young, Arthur D	1,526.40	64.95	83.38	19.50	33.95	0.00	83.38	19.50
REPORT TOTAL		**164,275.76**	**13,921.73**	**9,620.37**	**2,249.92**	**5,033.05**	**0.00**	**9,620.37**	**2,249.92**

Sullivan, Powers & Co., P.C.

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October 9, 2026

City Council
City of Barre, Vermont
City Hall, 6 North Main Street, Suite 2
Barre, Vermont 05641

We have audited the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City of Barre, Vermont as of and for the year ended June 30, 2025 and have issued our report thereon dated October 9, 2026. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in "Government Auditing Standards", issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

In planning and performing our audit, we considered the City of Barre, Vermont's system of internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the City of Barre, Vermont's internal control. Accordingly, we do not express an opinion on the effectiveness of the City of Barre, Vermont's internal control.

Our consideration of internal control was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies and therefore material weaknesses or significant deficiencies may exist that were not identified. In addition, because of inherent limitations in internal control, including the possibility of management override of controls, misstatements due to error or fraud may occur and not be detected by such controls. However, as discussed as follows, we identified a certain deficiency in internal control that we consider to be a material weakness.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected, on a timely basis. We consider the deficiency described in the accompanying Schedule of Deficiencies in Internal Control and Other Recommendations as Item 2025-001 to be a material weakness.

We have also noted other matters during our audit as indicated in the accompanying Schedule of Deficiencies in Internal Control and Other Recommendations that are opportunities for strengthening internal control and operating efficiency. We have discussed the recommendations with the staff during the course of fieldwork and some of the recommendations may have already been implemented.

This communication is intended solely for the information and use of management, the City Council, and others within the City of Barre, Vermont, and is not intended to be, and should not be, used by anyone other than these specified parties. If you would like to discuss any of the recommendations further, please feel free to contact us.

We would like to take this opportunity to thank the staff of the City of Barre, Vermont for their assistance and cooperativeness throughout our audit. It has been a pleasure working with you.

Respectfully submitted,

Sullivan, Powers & Co.

SULLIVAN, POWERS & CO.
Certified Public Accountant

CITY OF BARRE, VERMONT
SCHEDULE OF DEFICIENCIES IN INTERNAL CONTROL
AND OTHER RECOMMENDATIONS
JUNE 30, 2025

Deficiencies in Internal Control:

Material Weaknesses:

2025-001 Reconciliation of Balance Sheet Accounts

Criteria:

Effective internal controls should require the reconciliation of all balance sheet accounts to supporting documentation at least annually to ensure account balances are accurate, complete, and supported, and to facilitate the timely detection and correction of errors.

Condition:

Several balance sheet accounts, including cash, receivables, inventory, prepaid expenses, capital assets, accumulated depreciation, payroll withholdings payable, unearned revenue, deferred revenue, bonds payable, and deferred inflows of resources, were not fully reconciled to supporting documentation prior to the audit. As a result, audit procedures identified adjustments that were necessary to properly state certain account balances, revenues, and expenses.

Cause:

During the fiscal year-end close and audit preparation process, a transition in the Finance Director position contributed to gaps in communication and oversight related to audit readiness and the completion of key account reconciliations.

Effect:

Without timely and complete reconciliations, account balances may be misstated and financial reporting errors may not be identified and corrected in a timely manner. As a result, adjustments were required during the audit to properly present the Town's financial statements.

Recommendation:

We recommend that management establish and maintain procedures to ensure all balance sheet accounts are reconciled to supporting documentation at least annually, with supervisory review and approval of reconciliations. Timely completion of reconciliations will help ensure the accuracy of financial reporting and facilitate a more efficient audit process.

CITY OF BARRE, VERMONT
SCHEDULE OF DEFICIENCIES IN INTERNAL CONTROL
AND OTHER RECOMMENDATIONS
JUNE 30, 2025

Other Recommendations:

Documentation of Internal Control System

A solid understanding of internal control is essential to a well-run organization. An organization must continually assess their internal control systems to evaluate financial health, ensure accurate financial reporting and comply with laws and regulations. As part of this process, management should formally document its control systems.

This will provide management with an understanding of the systems related to financial reporting and the controls over relevant assertions related to all significant accounts, disclosures in the financial statements, antifraud programs and controls over selection and application of accounting policies.

We recommend that the City document the internal control process. This should break out the internal control process into the following five areas:

1. Control Environment – Sets the tone of an organization and is the foundation for all other components.
2. Risk Assessment – Identification and analysis of relevant risks to achieve its objectives, forming a basis for how risks should be managed.
3. Control Activities – The policies and procedures that help ensure management directives are carried out.
4. Information and Communication – The identification, capture and exchange of information in a form and timeframe that enables people to carry out their responsibilities.
5. Monitoring – The process that assesses the quality of internal control performance over time.

Delinquent Receivables

The City uses different NEMRC software to track their delinquent taxes, water and sewer receivables. The City transfers all the data from the NEMRC tax and utility billing software in the Treasurer's Office to a separate NEMRC receivable software. Once transferred, all of the data in the Treasurer's Office is eliminated, and, because the transfer takes place around July 9, there is no way to generate a receivables list as of June 30. Also, when someone comes in to pay current and delinquent bills, they have to go to two different places to pay.

We recommend that the City eliminate the separate delinquent software.

CITY OF BARRE, VERMONT
SCHEDULE OF DEFICIENCIES IN INTERNAL CONTROL
AND OTHER RECOMMENDATIONS
JUNE 30, 2025

Stale Checks

Numerous stale, outstanding checks were noted in our examination of cash balances. The City needs to investigate why these checks have not been cashed and determine if they still owe these recipients money. They then need to either reissue the check if they can find the recipient or send the money to the State of Vermont as abandoned property.

We recommend the City investigate all of their old checks and reissue new ones if deemed necessary or send the money to the State of Vermont as abandoned property if the recipient cannot be found.

Sewer Fund Deficit

The Sewer Fund has experienced recurring operating deficits for several consecutive years. As a result of ongoing deficits, the Fund has exhausted its available fund balance and has limited capacity to absorb future operating losses, unanticipated expenditures, or necessary capital investments. These conditions indicate that current sewer user charges and other revenue sources are not generating sufficient resources to support ongoing operations, debt service obligations, infrastructure maintenance, and long-term system needs.

We recommend the City continue to evaluate the adequacy of sewer user rates and closely monitor the financial performance of the Sewer Fund. The City should also develop and implement a comprehensive long-term financial plan that addresses structural operating deficits, future capital and infrastructure requirements, and the restoration of adequate financial reserves. Such a plan should consider rate adjustments, expenditure management strategies, and other funding alternatives to ensure the long-term financial sustainability of the Sewer Fund.

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October 9, 2026

City Council
City of Barre, Vermont
City Hall, 6 North Main Street, Suite 2
Barre, Vermont 05641

We have audited the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City of Barre, Vermont for the year ended June 30, 2025, and have issued our report dated October 9, 2026. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards, "Government Auditing Standards" and the Uniform Guidance, as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our engagement letter to you dated May 30, 2025. Professional standards also require that we communicate to you the following information related to our audit.

Our Responsibility under U.S. Generally Accepted Auditing Standards, "Government Auditing Standards" and the Uniform Guidance

As stated in our engagement letter, our responsibility, as described by professional standards, is to express opinions about whether the financial statements prepared by management with your oversight are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles. Our audit of the financial statements does not relieve you or management of your responsibilities.

In planning and performing our audit, we considered the City of Barre, Vermont's internal control over financial reporting in order to determine our auditing procedures for the purpose of expressing our opinions on the financial statements and not to provide assurance on the internal control over financial reporting. We also considered internal control over compliance with requirements that could have a direct and material effect on a major federal program in order to determine our auditing procedures for the purpose of expressing our opinion on compliance and to test and report on internal control over compliance in accordance with the Uniform Guidance.

Members of The American Institute and Vermont Society of Certified Public Accountants

As part of obtaining reasonable assurance about whether the City of Barre, Vermont's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grants. However, providing an opinion on compliance with those provisions was not an objective of our audit. Also in accordance with the Uniform Guidance, we examined, on a test basis, evidence about the City of Barre, Vermont's compliance with the types of compliance requirements described in the U.S. Office of Management and Budget (OMB) Compliance Supplement applicable to each of its major federal programs for the purpose of expressing an opinion on the City of Barre, Vermont's compliance with those requirements. While our audit provides a reasonable basis for our opinion, it does not provide a legal determination on the City of Barre, Vermont's compliance with those requirements.

Our responsibility is to plan and perform the audit to obtain reasonable, but not absolute, assurance that the financial statements are free of material misstatement. We are responsible for communicating significant matters related to the audit that are, in our professional judgment, relevant to your responsibilities in overseeing the financial reporting process. However, we are not required to design procedures specifically to identify such matters.

Planned Scope and Timing of the Audit

We were unable to perform the audit according to the planned scope and timing previously communicated to you in our engagement letter. The completion of our audit was delayed because the books were not closed and reconciled by October 1 as indicated in our engagement letter.

Significant Audit Matters

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by the City of Barre, Vermont are described in Note I to the financial statements. The City of Barre, Vermont adopted the provisions of Governmental Accounting Standards Board (GASB) Statement No. 101 "Compensated Absences". No other new accounting policies were adopted and the application of existing policies was not changed during the year. We noted no transactions entered into by the City of Barre, Vermont during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Management has omitted the Management's Discussion and Analysis that accounting principles generally accepted in the United States of America require to be presented to supplement the basic financial statements.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The most sensitive estimates affecting the financial statements were the allowance for uncollectible accounts and loans receivable, the acquisition value of donated assets, the useful lives of property, plant and equipment used to compute depreciation and the net pension liability and related deferred outflows and inflows of resources related to the City's participation in VMERS.

Management's estimate of the allowance for uncollectible accounts and loans receivable, the acquisition value of donated assets and the useful lives of property, plant and equipment used to compute depreciation are based on an analysis of the aging of receivables, the estimated current acquisition value of the capital assets and the nature of the items. The estimate of the net pension liability and related deferred outflows and inflows of resources related to the City's participation in VMERS is based on information received from the State of Vermont. We evaluated the key factors and assumptions used to develop the allowance for uncollectible accounts and loans receivable, the acquisition value of donated assets, the useful lives of property, plant and equipment used to compute depreciation and the net pension liability and related deferred outflows and inflows of resources related to the City's participation in VMERS in determining that they are reasonable in relation to the financial statements taken as a whole.

Difficulties Encountered in Performing the Audit

We encountered no difficulties in dealing with management in performing and completing our audit.

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are clearly trivial, and communicate them to the appropriate level of management. We proposed adjustments that in our judgment, either individually or in the aggregate, had a significant effect on the financial reporting process. These audit adjustments related to cash, receivables, inventory, prepaid expenses, capital assets, accumulated depreciation, payroll withholdings payable, unearned revenue, deferred revenue, bonds payable, deferred inflows of resources, the net pension liability, deferred inflows of resources, revenues and expenditures/expenses. These audit adjustments were caused by not reconciling the supporting documentation to the general ledger. These corrections were considered significant in relation to the governmental activities, the business-type activities, the General Fund, the Water Fund and the Sewer Fund. These adjustments were all posted by management.

Disagreements with Management

For purposes of this letter, a disagreement with management is a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representations

We have requested certain representations from management that are included in the management representation letter dated October 9, 2026.

Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the Town of Milton's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

Other Audit Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management prior to our retention as the City of Barre, Vermont's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

Other Matters

We applied certain limited procedures to the Statement of Revenues, Expenditures and Changes in Fund Balance – Budget and Actual – Budgetary Basis – General Fund, the Schedule of Proportionate Share of the Net Pension Liability and the Schedule of Contributions which are required supplementary information (RSI) that supplements the basic financial statements. Our procedures consisted of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We did not audit the RSI and do not express an opinion or provide any assurance on the RSI.

We were engaged to report on the Schedule of Expenditures of Federal Awards, which accompanies the financial statements but is not RSI. With respect to this supplementary information, we made certain inquiries of management and evaluated the form, content, and methods of preparing the information to determine that the information complies with accounting principles generally accepted in the United States of America, and the information is appropriate and complete in relation to our audit of the financial statements. We compared and reconciled the supplementary information to the underlying accounting records used to prepare the financial statements or to the financial statements themselves.

We were not engaged to report on the combining schedules which accompany the financial statements but are not RSI. We did not audit or perform other procedures on this other information and we do not express an opinion or provide any assurance on it.

Restriction on Use

This information is intended solely for the information and use of the City Council and management of the City of Barre, Vermont and is not intended to be, and should not be, used by anyone other than these specified parties.

Respectfully submitted,

Sullivan, Powers & Co.

SULLIVAN, POWERS & CO.
Certified Public Accountants



MORE STUDENTS. MORE OPPORTUNITIES.

The demand for career and technical education at CVCC has grown significantly over the past 5 years. Students want the skills & knowledge that will prepare them for the future. ***Our future!***

Our students want to learn!

- We received 443 applications for the 2025–26 school year vs. 134 applications in FY21—a 230% increase in applications.
- Our current capacity is roughly 245 students, **meaning more than 100 qualified students must be turned away due to space limitations.**
- The proposed model would expand capacity to approximately 450 students.

Since 2020, 3,992 students have applied to CVCC. More than 1,000 of those were turned away due to space limitations. If the 2026 proposal passes, 2700 additional students over the next six years could gain access to high-paying careers. Providing students access to CTE is not only a pathway to success, but it strengthens our communities and builds our economy.

Our new proposal makes use of existing facilities and infrastructure, creating a flexible, regional approach to delivering programs.

HOW TO VOTE

The CVCC bond vote is a separate ballot from the general election.

Voting by mail?

General election ballots will be mailed automatically, but you must specifically request a CVCC ballot to vote absentee. Contact your town clerk to request your ballot.

Voting in person?

The CVCC ballot will be available at your polling place on and before Election Day.

Learn more about the 2026 proposal:
CVTCC.org

Paid for by the Central Vermont Career Center School District



CENTRAL VERMONT CAREER CENTER

Serving Students & Building Vermont's Workforce

A Better Approach to Career & Technical Education

VOTE November 3rd

THE 2026 PROPOSAL

Two Campuses / More Opportunities

Our 2026 proposal uses Spaulding High School and U-32 to expand CVCC's reach and make better use of existing facilities and infrastructure.

Student & Workforce Benefits

Career-Ready education leading to industry credentials, college credits, apprenticeships and career pathways.

Our young people are the future of Vermont. Let's make sure they have the tools, education, and training they need to succeed in their chosen careers.

CVCC provides students with career opportunities in Health Care, EMS, Construction, Automotive/Diesel, Hospitality, Graphic Arts, Cosmetology, Business and more.



EXPANDS ACCESS

Approximately 450 students could be served each year.

USES EXISTING RESOURCES

Making greater use of existing campuses, infrastructure and shared resources.

BUILDS CAREER PATHWAYS

Connecting CTE education to the careers our students want and our community needs.

SUPPORTS EMPLOYERS

Central Vermont needs skilled workers. CVCC is preparing them.

RESPONSIBLY PRICED

The new proposal calls for a $54.9 million bond and a multi-campus model — significantly less than the $149 million bond that was requested in 2025.

The 2026 proposal is designed around a simple challenge: Giving students access to the programs they need to establish successful careers right here in Vermont.

CVCC's current capacity cannot meet that demand.

Education that works

The Central Vermont Career Center does not discriminate on the basis of race, color, religion (creed), ancestry, national origin, place of birth, sex, sexual orientation, gender identity, disability, age, political affiliation, or marital status in admission or access to, or treatment or employment in, its programs and activities.

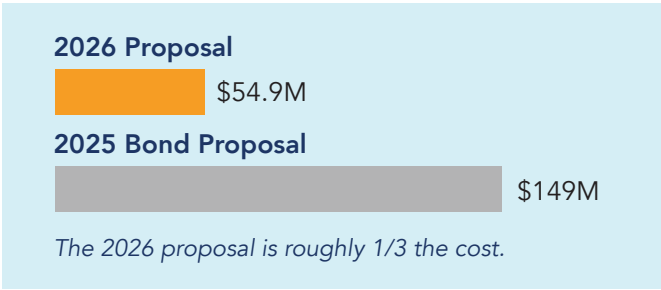
A Different Approach

Technical and career education in 2026 is vital to our students, to our communities, and to our state—but only at a cost we can all afford.

We heard you, and we agree.

This year, we're asking you to consider a proposal that is roughly 1/3 the cost, but offers 100% of the benefits, including:

- Opportunities to share resources and facilities.
- Expanded capacity utilizing a two-campus model.
- Opportunities for students to pursue academic and career education together.



The 2026 proposal is roughly 1/3 the cost.

STUDENTS SERVED BY SENDING SCHOOL

School	Count	%	School	Count	%
Cabot	6	2.7%	Randolph	1	0.5%
Danville	1	0.5%	Spaudling	79	35.6%
Harwood	39	17.6%	Twinfield	5	2.3%
Homeschool	10	4.5%	U32	52	23.4%
Montpelier	21	9.5%	Williamstown	4	1.8%
Northfield	4	1.8%			

City of Barre, Vermont

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

R. Nicolas Storellicastro
City Manager
(802) 476-0241
citymanager@barrecity.org

Neighborhood Gathering Microgrant Application

INSTRUCTIONS: Please complete this application thoroughly. Completed applications should be submitted to **citymanager@barrecity.org**.

APPLICANT INFORMATION

Name: Tuyen Nguyen

Address: 15 Orange St, Barre, VT 05641

Phone Number: 504-358-9691

Email: tmnguyen@mygrad.loyno.edu

Organization (if applicable):

Neighborhood (ward, neighborhood landmark, street names, etc.): Orange Street

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PROPOSAL

Gathering proposed: Orange Street Block Party

Location: Orange Street (with pending application for closing street from Liberty St to Freedom Way)

Approximate date/time: Sunday, October 25th, 2026 from 2-4pm

In 250 words or less, please describe your gathering: See 'additional information' section below.

Who would this gathering serve? Orange Street Neighborhood

What is the goal of this gathering? In other words, how will you know that this gathering was a success? The goal is to build community with our neighbors during the 'spooky season' when our street is to become a hotspot and to swap Halloween costumes and decorations to keep them in circulation rather than going to the landfill.

Do you have community support for your gathering?
A group of us on the street are eager to make this event happen. Our ward councilors and the Neighborly Barre Committee have shown some support for the party and the NBC may also provide volunteers to support us during the block party.

FUNDING REQUEST

Complete budget:
Please provide an approximate budget, with each expense on a new line

Item	Cost	Notes
Ex: Food for 25 people	*$200*	*Cost of meat to grill; attendees will bring side dishes*
Food for ~75 people	$160	Prepared platters, pies, & whipped cream
Tableware	$60	Plates, cups, utensils, napkins, & table cloth
Apple Cider	$30	3 gallons

Amount requested: $250

Additional information:

In 250 words or less, please describe your gathering:

When I first moved to Orange Street, one of the first things multiple neighbors alerted me of was how much candy I'd need for Halloween as Orange Street is Halloween central in Barre City. They weren't kidding! It's a fun and lively day, but it's so busy we are glued to our porches giving out candy and never get to see one another. This Orange Street Block Party to take place the weekend prior to Halloween will give us neighbors a chance to connect and enjoy each other's company before the festivities of Halloween Day.

We're planning a low-key block party where we, along with our children, can visit with our neighbors to build community, be creative, enjoy seasonal refreshments, swap Halloween costumes and decorations, and most importantly, have fun!

We've submitted an event application that will go before the next council meeting for approval to close down a section of Orange St from the stop sign at Liberty St to the stop sign at Freedom Way to allow more space to spread out and enjoy the party without worry of safety from street traffic. We hope that this becomes an annual tradition!

Grant Award Parameters

Grant Amount

- Grants up to $250 per project/event
- One grant per neighborhood/group per fiscal year (unless funding remains available)
- Expenses will be reimbursable upon completion of the event

Eligible Applicants

Applicants may include but are not limited to:

- Neighborhood groups
- Informal resident associations
- Community volunteers
- Nonprofit organizations partnering with residents
- Youth groups or school-affiliated neighborhood projects

Applicants should:

- Be located within the municipality
- Have at least one adult contact person responsible for coordination and reporting

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Eligible Activities

Examples may include but are not limited to:

- Neighborhood block parties
- Community picnics
- Park meetups
- Outdoor movie nights
- Neighborhood cleanups with community gathering component
- Cultural celebrations
- Youth recreation activities
- Community art or beautification projects
- Intergenerational events
- Seasonal gatherings

Activities not listed above may be considered.

Eligible Expenses

Allowable uses of funds may include:

- Event supplies
- Tables/chairs/tent rentals
- Permits or facility rental fees
- Food and nonalcoholic beverages
- Entertainment or activity materials
- Printing or outreach materials
- Small equipment rentals
- Accessibility accommodations

Additional expenses not listed above may be considered.

Ineligible Expenses

Funds may not be used for:

- Alcohol
- Political or campaign activities
- Religious programming intended to proselytize
- Fundraising for private organizations
- Salaries or personal compensation
- Capital construction projects

- Purchase of firearms, weapons, or hazardous materials
- Expenses incurred prior to approval
- Private events not open to neighborhood participation

Additional items may deemed ineligible upon review.

Review Criteria
The Parks & Rec Committee will review applications on the following factors:

Criteria	Possible Points
Promotes neighborhood/community connection	25
Inclusive and open to broad participation	20
Benefits public spaces or community wellbeing	15
Feasible and well organized	15
Budget is reasonable and clear	15
Encourages volunteerism or partnerships	10

Total: 100 points

- 70+ points = generally eligible for funding
- Priority consideration (up to 10 points) will be given to first-time applicants or underserved neighborhoods/populations

Grants recommended by the Parks & Rec Committee will submitted to the City Manager's office for compliance review prior to award.

Additional Program Expectations
Public Benefit
Funded activities should:
- Be open and welcoming to neighborhood participation
- Avoid discrimination or exclusion
- Occur in publicly accessible or community-oriented spaces whenever possible

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Recognition
Applicants should acknowledge municipal support in flyers or social media where practical:
"Supported in part by the Barre Neighborhood Mini-Grant Program."

Reporting Requirements
Applicants must submit the following:
- Short post-event summary
- Attendance estimate
- 2–5 photos (optional but encouraged)
- Expense receipts

Timing
- Applications will be accepted on a rolling basis while funds remain available
- Applications should be submitted at least 30 days before the event to ensure sufficient time for approval

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City of Barre, Vermont

" GRANITE CENTER OF THE WORLD "

CLINT P. SMITH
WATER DEPT. CLERK
(802) 476-0251 PHONE

6 N. MAIN ST. STE 5
BARRE VT 05641-4190
(802) 476-0264 FAX

MEMORANDUM

To: Mayor Thomas J. Lauzon, City Manager Patrick Cushing, City Clerk Cheryl A. Metivier, City Treasurer & Delinquent Tax Collector Carol S. Dawes, Dir. of Public Works Brian L. Baker, & Barre City Council

From: Clint P. Smith
Water & Sewer Dept. Clerk

Date: October 15, 2026

Subject: September 2026 Water, Sewer & Debt Service Delinquencies

September 2026 Quarterly Water Billed	$878,000.45
September 2026 Quarterly Sewer Billed	$642,487.87
September 2026 Quarterly Debt Service Billed	$ 1,847.25
Adjusted Bills	$ (0)
Total Water Paid	$749,292.06
Total Sewer Paid	$534,674.96
Total Debt Service Paid	$ 1,477.80
Total Delinquent Water, Sewer & Debt Service	$236,890.75

(Representing a 15.56% Delinquency)

The delinquent figures for previous years of the same quarter are as follows:

September 2025	$223,360.08
September 2024	$235,730.61
September 2023	$219,626.48
September 2022	$211,566.43
September 2021	$168,759.49
September 2020	$152,876.36
September 2019	$150,216.78

The total delinquent water, sewer and debt service revenue to collect (including penalty & interest), as received from Sylvie Rivard, Assistant Delinquent Tax Collector, as of October 6, 2026 is $363,317.51, which includes the above September 2026 delinquent figure. The total delinquent figure at this time in the year 2025 was $351,940.37.