City of Barre - City Council Meeting Agenda
Tuesday, November 10, 2026 @ 6:00 pm
Council Chambers
6 North Main Street, Barre VT 05641

Zoom Meeting ID: 850 9177 9970 Passcode: 675736
One tap mobile: 929-205-6099

PAGE #	Agenda Item #	Sub #	Agenda Items
	1		Call to order - 6:00 PM
	2		Adjustments to and Approval of the Agenda
	3		Visitors and Communications
	4		**Consent Agenda**
		A	Approval of Minutes
3			Regular Meeting of 10/20/2026
		B	Clerk's Office Licenses and Permits
		C	Authorize the City Manager to execute contract(s) (as needed)
7		D	DEW Letter of Intent -
	5		**Approve City Warrants**
		A	Approve week of 11/11/2026
17		B	Ratify Week of 10/29/2026 & 11/4/2026
	6		City Clerk Report
	7		Liquor/Cannabis Control Boards
	8		City Manager's Report
	9		Committee Updates - Special Guest Committee - Beginning in December
	10		Committee Updates - Council Committee Member
	11		**New Business**
36		A	Request of Holiday Free Parking
37		B	Flood Resiliency Update - Procedure for Use of FEMA - Acquired Lots
	12		Upcoming Business
	13		Round Table
	14		Executive Session - as needed
	15		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 20, 2026, at 6pm
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 5:57 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 (Remote); and from Ward III, Councilors Michael Deering and Don Routhier. City staff members present were Manager Patrick Cushing, Finance Director Christine Kimball and Clerk Cheryl Metivier

Adjustments to the Agenda –

Move Item 9D & 9F to the Consent agenda
Executive Session- Personnel &Contracts

Motion to approve of the agenda dated 10/20/2026 moved by Councilor Deering, Seconded by Councilor Spaulding, approved.

Visitors & Communications –none

Consent Agenda

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

Orange St Block Party
Host; Neighbors of Orange St c/o Tuyen Nguyen
Sat. Oct 25th 12pm-5pm

D. Authorize the City Manager to execute contract(s) (as needed)
E. Micro Grant Application – Orange Street (Patrick Cushing)
F. 2026 Water & Sewer 1st Qtr. Collection Data Memorandum – Information Only

Motion to approve Consent Agenda moved by Councilor Bergeron, seconded by Councilor Deering, approved.

Approve City Warrants

4-a. Approve City Warrants
A. Approve week of 10/21/2026
B. Ratify week of 10/14/2026

Motion to approve City Warrants moved by Councilor Hilgartner , seconded by Councilor Deering, approved.

City Clerk & Treasurer Report –

Election Day;

The election will take place in the Barre Auditorium.

The polls open at 7am and close at 7pm-all ballots MUST BE received by 7pm to count.

Upon entering you will be asked to state your full name and current address.

(2) Separate checklist will be searched to confirm whether ballots have been submitted prior for each election and you will be issued the ballot if the list indicates you have NOT voted that election ballot yet.

We ask that you bring your General Election ballot with you, in addition to the BUUSD and CVCC absentee ballots to the polls if your intent is to vote in person.

If the checklist indicates a ballot has been received for that election you will be directed to the BCA (Board of Civil Authority) to confirm.

Our goal is to keep accurate documentation while providing a successful experience

Liquor / Cannabis Control Boards – none

Managers' Report

- FY25 is completed, resulting in unlocking funding for Prospect Heights ($750,000)
- North End Housing is on track, with the 4+ million grant awarded the City the progress will continue
- The unclaimed fund balance within the City finance department is getting whittled away to shore-up cash flow availability.
- The City, with the guidance of the Fire Department will start decommissioning the Fire Alarm boxes throughout the City.
- Teams is up and running city staff wide now

Committee Update;

Parks & Recreation; needs members.

Unhoused Committee; is concerned Act 143 will negatively affect the unhoused. Local entities are concerned for the upcoming season and need donations for outdoor use. Hoping to start a locker program.

New Business;
A. ~~Flood Study- Hydraulic (SLR)~~ deferred

B. FY25 Audit – Sullivan & Powers – Informational Only (Finance Director Christina Kimball)
The outcome of the finalized audit, resulted favorably. The City should focus on reconciling balance sheets for all accounts.
Discussion of renewing parking ticket late fees collections for more revenue.

C. CVCC (Central Vermont Career Center) – Trifold 2026 –

CVCC Director Jody Emerson reviewed the plan to build and incorporate the use of 61,000sq ft of the U32 campus, while maintaining some programs at Spaulding High School. Recognizing the area needs trades people for our growth and to maintain a productive community.

~~D. Micro Grant Application – Orange Street (Patrick Cushing)~~

E. FY27 Paving Budget (Patrick Cushing)

The discussion of solidifying a paving budget well before next years season was discussed for the purpose of allowing DPW Director Brian Baker to get contracts on the books well ahead of time for next paving season. Knowing the funding available would make negotiating the contracts helpful.

Discussion of using internal staffing for more paving project could open up more funding for material.

~~F. 2026 Water & Sewer 1st Qtr. Collection Data Memorandum – Information Only~~

G. Flood Resiliency Update (Councilor Gustin)

Councilor Gustin will be introducing a survey to determine the residents' priorities on projects based on a scale of 1 to 10. (1) + high priority – (10) low priority.
The survey will open on Wednesday, Oct 21st and be available for approximately (2)

Round Table

Mayor Lauzon;

Councilor Deering; SHS Football will be at U32 on Sat.

Councilor Hilgartner; A concert at the Hedding Methodist Church to benefit Good Samaritan Haven will be held on Oct 30th.

Councilor Gustin; Get your COVID shot

Councilor Bergeron; Veterans Place Calcutta was held at the Barre Auditorium and was a success thanks to Recreation Director Michelle LaBarge-Burke.

Councilor Spaulding; Attended a Neighbor at the table event and it was lovely.

Councilor Routhier; Thank you to all the volunteers who assisted with the repairs to the ice rink at the BOR

.Executive Session – Personnel & Contracts

Joined by City Manager Patrick Cushing

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

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

Video paused.

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

Executive session ends.

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

Meeting adjourned at 8:25 pm

Next regular meeting is scheduled for November 10, 2026, at 6pm.

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

Respectfully submitted,

Cheryl Metivier, City Clerk

Letter of Intent

This Letter of Intent (this "LOI") is entered into as of November [___], 2026, by and between DEW Properties, LLC ("DEWP") and the City of Barre (the "City"). Capitalized terms used in this LOI and not otherwise defined herein shall have the meanings specified in that certain (i) Request for Proposals for Development of Housing at Prospect Heights issued by the City on April 10, 2026 (the "RFP") and (ii) Developer Proposal issued by DEWP on May 29, 2026 (the "Development Proposal"). DEWP and the City are sometimes referred to herein individually as a "Party" and collectively as the "Parties."

This LOI reflects the Parties' understanding of the matters described herein, but does not constitute a complete statement of the Parties with respect to such matters. Neither Party shall have any binding, legal obligations or commitments under this LOI except an obligation to use good faith efforts to negotiate the terms of a mutually acceptable Development Agreement described below.

The City, through a thorough public process, has selected DEWP as its development partner to construct a housing development on a parcel currently owned by the City with frontage on Prospect Street and Jacques Street (the "City Property") and has authorized delegates to negotiate exclusively with DEWP to determine whether mutually acceptable terms for the development of the City Property can be reached. The Parties wish to memorialize such proposed terms in this LOI and then incorporate those terms into a Development Agreement addressing, among other matters, project phasing, land disposition, infrastructure responsibilities, housing commitments, environmental protections, public amenities, performance milestones, and opportunities for continued public engagement. The RFP and the Development Proposal describe a multi-phase project. This LOI shall address the understandings of the Parties related to the multiple phases, but shall focus on Phase 1 of the project as described below (the "Phase 1 Project").

A. PROJECT PHASING

The Phase 1 Project shall include 42 units (the "Phase 1 Units") comprised of at least 32 units of housing that is affordable to low-to-moderate income ("LMI") households earning no more than 80% of the Area Median Income ("AMI"). Vermont Housing Finance Agency's ("VHFA") matrix of maximum rents and purchase prices for LMI households in Washington County, as applicable when the Phase 1 Units are placed in service, shall be incorporated into the Development Agreement. The details of the proposed Phase 1 Units are set forth on Section 3 (Housing Product Description) contained in the Development Proposal and may be modified by agreement of the Parties after review of a market study to be commissioned and paid for by DEWP and the financial modeling produced by DEWP. During the negotiation of the Development Agreement, the Parties shall attempt to reach mutually acceptable terms for the minimum requirements (the "Minimum Requirements") of the subsequent development phase (the "Phase 2 Project") which may be as long as ten (10) years and shall commence after the close-out of the Phase 1 Project.. If DEWP's detailed proposal for the Phase 2 Project meets the Minimum Requirements, DEWP may proceed with the Phase 2 Project under the terms of a to-be-negotiated Phase 2 Development Agreement. In all other events, the City reserves the right to

select a different developer to act as its development partner in connection with the Phase 2 Project.

B. LAND DISPOSITION

The City Property is a 34 acre parcel whose entrance will be approximately 0.5 miles from Main Street. The Phase 1 Project is a part of a larger project that was designed and received municipal zoning and subdivision approval in 1991 (the "Initial Project"). The subdivision plat was properly recorded in the City of Barre Land Records and the subdivision approval is valid. The City shall transfer a to-be-determined portion of the City Property to DEWP (the "Phase 1 Property") for the nominal amount of $1.00. During the initial predevelopment work and permitting described below, DEWP, with input form Vanasse Hangen Brustlin, Inc. ("VHB") and the City, shall delineate the boundaries of the Phase 1 Property and the portion of the City Property that will be used for the Phase 2 Project (the "Phase 2 Property"). The Development Agreement will incorporate an Option to Purchase, giving DEWP the exclusive right on a to-be-determined schedule to purchase a to-be-determined number of lots for the development phases for $1.00 each, assuming that DEWP has performed its obligations under all Development Agreements. The City will retain ownership of the remainder of the City Property, including the roadway to be retained by the City.

C. INFRASTRUCTURE RESPONSIBILITIES

The City has contracted with Vanasse Hangen Brustlin, Inc. ("VHB") to redesign the Initial Project, draft and prepare applications for local, State and Federal permitting and to develop construction bid documents and schematic designs for the City Phase 1 Project . infrastructure improvements (e.g., water, sewer, stormwater, electrical, energy supply, communications, roads, sidewalks, curbing, parking areas, bus shelters, landscaping, community gardens, picnic areas, recreation trails, etc.) within the Phase 1 Property (the "City Phase 1 Improvements"). Once the City commits to constructing the City Phase 1 Improvements and once DEWP commits to constructing the Phase 1 Units by issuing a Mutual Project Commencement Confirmation approval, the City shall be responsible for constructing the to-be-agreed-upon infrastructure improvements. To the extent that any stormwater infrastructure serves impervious surfaces owned by each of the City and DEWP, the Parties shall enter into a written agreement to become co-permittees of the stormwater permits covering such infrastructure.

VHB shall be responsible for the preparation and submittal of all required local, State and Federal permits in connection with the City Phase 1 Improvements including zoning, subdivision, site plan, stormwater, and other applicable approvals. DEWP shall be responsible for preparation and submittal of all required local, State and Federal permits in connection with the Phase 1 Units including zoning, subdivision, site plan, stormwater, building, and other applicable approvals. The Parties shall coordinate with each other with respect to these permit applications.

The Parties will endeavor to see if any potential use of funding under the Community and Housing Infrastructure Program, established under 24 V.S.A. Chapter 53, Subchapter 7 ("CHIP"). The City shall submit the required application to the Vermont Economic Progress Council ("VEPC") for approval. If the application is approved by VEPC and the City is

authorized by its voters to issue bonds (i.e., to incur indebtedness) to finance the development and construction of the DEWP Phase 1 Improvements, then pursuant to the CHIP statute the City will be authorized to invest public funds to design, construct and acquire infrastructure improvements that facilitate private investment, and to repay that indebtedness using an approved portion of the incremental increase in property taxes generated by the DEWP Phase 1 Property

In connection with the DEWP Phase 1 development, the City shall:

i. waive all municipal planning and zoning application fees;

ii. cap municipal building fees at $50,000,

iii. waive water and sewer allocation fees; and

iv. , if CHIP is not part of the capital stack for DEWP Phase I Improvements, negotiate a Tax Stabilization Agreement.

D. HOUSING COMMITMENTS

The Phase 1 Units and Phase 1 Improvements must meet the following requirements:

I. Phase 1 Units must meet CDBG-DR requirements including, among others, that 32 units of housing must benefit LMI households earning no more than 80% of AMI and must be occupied by the end of 2030. The parties anticipate that these LMI units will be managed by Downstreet Housing & Community Development ("Downstreet").

II. The proposed site and building layout(s) shall be handicap accessible, barrier free, providing easy pedestrian access. The buildings/spaces shall be designed and fit up in accordance with all applicable code requirements as specified and currently adopted by Federal, State of Vermont and Municipal authorities and permit grantors having jurisdiction.

E. DESIGN ELEMENTS

DEWP shall also provide a cohesive neighborhood character, good urban design, and context appropriate scale and massing. Notwithstanding the foregoing, the Parties intend that site plan review and the permitting process will address the City's goals as it relates to the phased development. As long as the proposed projects satisfy the conditions in the City of Barre Zoning Regulations, they shall be deemed to have met the requirements in this Paragraph.

F. ADDITIONAL ELEMENTS OF DEVELOPMENT AGREEMENT

The Parties anticipate that the Development Agreement will contain the following additional terms:

- DEWP shall be entitled to assign the Development Agreement to an affiliated Vermont limited liability company formed for the purpose of developing Phase 1.

- Terms for DEWP to exercise its Option to Purchase for each of the parcels to be developed.

- The extent of City oversight once the Development Agreement is signed.

- If the City fails to construct the City Phase 1 Improvements by an agreed upon date, the City shall assign all construction related documents to DEWP, which shall have the right to complete the City Phase 1 Improvements. All costs related to completing the City Phase 1 Improvements shall be at the sole expense of the City.

- Upon the satisfaction of the following conditions precedent, the City shall commence construction of the City Phase 1 Improvements:

    - The City's issuance of Notice to Proceed under a construction contract for the City Phase 1 Improvements.

    - The City shall have deeded and conveyed the Phase 1 Property to DEWP by instruments acceptable to the Parties.

- The Parties shall complete the following tasks by the dates shown below:

    - DEWP shall produce a market study regarding the Phase 1 Units no later than six weeks after the full execution of this Letter of Intent;

The Development Agreement shall assign a timeline for the following tasks:

    - The City shall obtain municipal permitting approval for the City Phase 1 Improvements, including subdivision;

    - DEWP shall obtain wastewater and water supply permit approval for the individual building lots;

    - DEWP shall issue a Mutual Project Commencement Confirmation approval;

    - The Parties shall produce a Corrective Action Plan, if needed;

    - DEWP shall produce construction documents for the Phase 1 Units;

    - The City shall produce construction documents for the City Phase 1 Improvements;

    - DEWP shall produce a survey delineating the Phase 1 Property;

    - The City shall submit an Application for Tier 1B status, if Act 250 is applicable;

- The City shall obtain voter approval to transfer the Phase 1 Property, if such approval is necessary.

IN WITNESS WHEREOF, the parties have executed this Letter of Intent as of the date first entered above.

DEW PROPERTIES, LLC

By: _____
Name:
Title:

CITY OF BARRE

By: _____
Name:
Title:

25910280.3

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select a different developer to act as its development partner in connection with the Phase 2 Project. ~~[NTD: Need to address competitive bidding procurement issues in Development Agreement.]~~

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- The City shall produce construction documents for the City Phase 1 Improvements;
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DEW PROPERTIES, LLC

By: _____
Name:
Title:

CITY OF BARRE

By: _____
Name:
Title:

25910280.~~2~~3

By check number for check acct 01(GENERAL FUND) and check dates 10/28/26 thru 10/28/26

Vendor PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
01095 A AND L MACHINING INC							
	10380	Valve Sockets	003-8330-320.0740	EQUIPMENT MAINT	0.00	1,035.35	162236
01088 AFSCME COUNCIL 93							
	PR 10/28/26	PR WE 10/23/2026	001-2000-240.0007	UNION DUES PAYABLE	0.00	250.32	E1418
01150 AIRGAS USA LLC							
	9176235629	Supplies	003-8330-320.0740	EQUIPMENT MAINT	0.00	3,464.99	162237
	9176235666	Supplies	003-8330-320.0740	EQUIPMENT MAINT	0.00	480.87	162237
	9176235695	Supplies	003-8330-320.0740	EQUIPMENT MAINT	0.00	214.69	162237
	9176488639	Rachet	001-8050-340.0941	Safety Equipment	0.00	24.51	162237
					0.00	4,185.06	
01003 ALDRICH PUBLIC LIBRARY							
	10152026	1st Quater Allocation	001-7010-220.0420	ALDRICH LIBRARY	0.00	78,000.00	162238
01847 ALL STATES CONSTRUCTION INC							
	3	Seminary St Improvememts	049-8100-120.0172	FEES FOR SERVICES	0.00	593,020.85	162239
01060 AMAZON CAPITAL SERVICES							
	11N1XNPPCG1D	Screwdriver &Batteries	001-6040-310.0612	BREATHING APPARATUS	0.00	221.15	162240
	19X4FKQC17D9	Battery Organizer	001-5050-350.1053	OFFICE SUPPLIES	0.00	13.98	162240
	1CRNDV16941L	Headphones	001-6050-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	123.48	162240
	1HNMGXJDXDKN	Halloween Supplies	001-7050-350.1060	RECREATION PROGRAMS	0.00	257.04	162240
	1JHL7TCHWCRL	Halloween Supplies	001-7050-310.0617	POOL EQUIPMENT	0.00	18.49	162240
	1JHL7TCHWCRL	Halloween Supplies	001-7050-350.1060	RECREATION PROGRAMS	0.00	143.37	162240
	1KNR11L4C3HW	Toner Cartridge	001-6050-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	125.87	162240
	1QFQ4HMPWYC9	Dry Earse Market Kit	001-5050-350.1053	OFFICE SUPPLIES	0.00	7.39	162240
					0.00	910.77	
01057 AT&T MOBILITY							
	22X10192026	Cell Phone 09/12-10/11/26	001-5010-200.0214	TELEPHONE & INTERNET FEES	0.00	1,903.65	162241
	22X10192026	Cell Phone 09/12-10/11/26	001-6045-310.0616	MIFI	0.00	94.24	162241
	519X10192026	Cell Phones 0912-1011/26	001-5010-200.0214	TELEPHONE & INTERNET FEES	0.00	1,083.72	162241
	519X10192026	Cell Phones 0912-1011/26	002-8200-200.0214	TELEPHONE	0.00	222.25	162241
	519X10192026	Cell Phones 0912-1011/26	002-8220-200.0214	TELEPHONE	0.00	183.30	162241
	519X10192026	Cell Phones 0912-1011/26	003-8300-200.0214	TELEPHONE	0.00	91.92	162241
	519X10192026	Cell Phones 0912-1011/26	003-8330-200.0214	TELEPHONE	0.00	119.97	162241
					0.00	3,699.05	
23018 AUBUCHON HARDWARE							
	4912241	Wheel Barrow	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	359.98	162242
	4912355	Blades	002-8220-320.0740	EQUIPMENT MAINT	0.00	86.17	162242
					0.00	446.15	
02037 BARRE HISTORICAL SOCIETY INC							
	10202026	Double Paid Inv # 5207	001-2000-260.0212	ACCOUNTS REC CLEARING	0.00	176.75	162243

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Vendor PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
02217 BROOK FIELD SERVICE							
	58590	Service Agreemnet C-276A	003-8330-320.0740	EQUIPMENT MAINT	0.00	1,677.86	162244
	58591	Service Agreemnet C-276B	002-8220-320.0739	GENERATOR MAINT	0.00	1,172.00	162244
	58593	Servcie Agreemnet C-276C	002-8200-320.0740	EQUIPMENT MAINT	0.00	650.94	162244
					0.00	3,500.80	
03276 CARROLL CONCRETE							
	1407461	Concrete Ticket #41600510	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	833.00	162245
03145 CHAMPLAIN VALLEY EQUIPMENT							
	CB79404	Sensor	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	66.25	162246
03446 CINTAS CORPORATION NO. 2							
	4286040110	Uniforms	001-8050-320.0743	TRUCK MAINT - STS	0.00	36.48	162247
	4286040110	Uniforms	001-8050-340.0940	CLOTHING	0.00	119.27	162247
	4286040110	Uniforms	002-8200-340.0940	CLOTHING	0.00	52.43	162247
	4286040110	Uniforms	003-8300-340.0940	CLOTHING	0.00	31.34	162247
					0.00	239.52	
03033 CVEDC							
	FY27-1	2027 Annual Appropriation	001-5010-220.0413	DUES/MEMBERSHIP FEES	0.00	2,500.00	162248
04506 DESORCIE EMERGENCY PRODUCTS LLC							
	20780	Relief Valve	001-6040-320.0720	CAR/TRUCK MAINT	0.00	664.00	162249
04527 DOWNS RACHLIN MARTIN PLLC							
	550945	Prospect Heights	048-6301-320.0751	CDBG-DR GRANT EXP	0.00	3,646.13	E1419
	552706	Prospect Heights	049-8100-405.4155	TIF INCREMENT AUDIT FEES	0.00	1,187.50	E1419
					0.00	4,833.63	
04095 DUFRESNE GROUP							
	2022-717	Berlin St	002-8620-510.1400	1.7M BOND - MULTI-USE EQU	0.00	480.26	162250
	2026-715	Water Main Testing	002-8200-120.0173	PROFESSIONAL SERVICES	0.00	660.00	162250
					0.00	1,140.26	
05069 EDWARD JONES							
	PR 10282026	PR WE 10/23/2026	001-2000-240.0006	ANNUITY PAYABLE	0.00	100.00	162251
16102 EMPOWER TRUST COMPANY LLC							
	PR 10/28/26	457b PR WE 10/23/2026	001-2000-240.0006	ANNUITY PAYABLE	0.00	1,298.74	E1420
	PR 10282026	Prud PR WE 10/23/2026	001-2000-240.0006	ANNUITY PAYABLE	0.00	749.86	E1420
					0.00	2,048.60	
05059 ENDYNE INC							
	599651	SM 5210B-2016	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	210.00	162252

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Vendor PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	599735	EPA 625.1	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	350.00	162252
	600143	Weekly Testing	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	75.00	162252
					0.00	635.00	
05007 EVERETT J PRESCOTT INC							
	6719205	Hydra-eze Tube	002-8200-320.0752	HYDRANTS MAINT	0.00	298.56	162253
	6723234	Supplies	002-8200-320.0750	MAIN LINE MAINT	0.00	13,097.43	162253
	6723234	Supplies	002-8200-320.0755	SERVICES MAINT (CURBS)	0.00	2,937.53	162253
					0.00	16,333.52	
06009 F W WEBB CO							
	97991657	Pipes	003-8330-320.0740	EQUIPMENT MAINT	0.00	42.14	162254
	98136007	Water Filtration	002-8220-320.0740	EQUIPMENT MAINT	0.00	10.80	162254
					0.00	52.94	
06106 FIRETECH SPRINKLER CORP							
	313968	Fit Test Adapter	001-6040-340.0941	EQUIPMENT - SAFETY	0.00	395.00	162255
06053 FONTAINE FORESTRY & MILLWORK							
	2201-2622	Green Pine Rough	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	354.28	162256
07238 GATES TERRY OR PEGGY							
	10072026	Refund for Water Overpay	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	20.74	162257
	10222026	Refund Overpay Inv #5555	001-2000-260.0212	ACCOUNTS REC CLEARING	0.00	2.61	162257
					0.00	23.35	
12049 GENERAL CONTROL SYSTEMS							
	30007285	Job # 30-26-5044	003-8330-320.0733	PLC/SCADA MAINT	0.00	418.24	162258
	30007527	Job # 30-26-5079	003-8330-320.0733	PLC/SCADA MAINT	0.00	4,079.56	162258
					0.00	4,497.80	
07000 GRAINGER							
	9105728290	Squeegee & Broom	003-8300-320.0727	BLDG & GROUNDS MAINT	0.00	172.32	162259
	9121859897	Paint Sprayer	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	608.60	162259
					0.00	780.92	
07206 GREAT-WEST TRUST COMPANY, LLC							
	PR 10/28/26	PR WE 10/23/2026	001-2000-240.0006	ANNUITY PAYABLE	0.00	479.44	162260
	PR 10/28/26	PR WE 10/23/2026	001-9030-110.0154	CITY PENSION PLAN	0.00	474.31	162260
	PR 10/28/26	PR WE 10/23/2026	002-8200-110.0155	PENSION	0.00	106.94	162260
	PR 10/28/26	PR WE 10/23/2026	003-8300-110.0155	PENSION	0.00	235.39	162260
	PR 10/28/26	PR WE 10/23/2026	003-8300-110.0155	PENSION	0.00	106.94	162260
					0.00	1,403.02	
07006 GREEN MT POWER CORP							
	04223 101426	DPW Garage 0915-101426	001-8050-200.0210	ELECTRICITY	0.00	370.38	162261

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Vendor PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	17784 101426	Pearl Way 09/15-10/14/26	001-6060-200.0210	ELECTRICITY	0.00	197.85	162261
	40586 101326	Historic Lts 0914-101326	001-6060-200.0210	ELECTRICITY	0.00	564.80	162261
	48336 101426	Prosp Bdg 09/15-10/14/26	002-8220-200.0204	ELECTRICITY-PROSPECT BRID	0.00	28.66	162261
	51544 101426	Ent Alley 09/15-10/14/26	048-8315-200.0210	Enterprise Alley	0.00	28.66	162261
	53423 101426	Wtr Dept 09/15-10/14/2026	002-8200-200.0207	ELECTRICITY BURNHAM YD LI	0.00	34.83	162261
	55379 101426	Ent Alley 09/15-10/14/26	001-6060-200.0210	ELECTRICITY	0.00	146.09	162261
	60586 101326	Summer/Elm 0914-101326	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	64.96	162261
	83423 101426	Swr Dept 09/15-10/14/2026	003-8300-200.0210	ELECTRICITY	0.00	115.85	162261
					0.00	1,552.08	
08001 HACH CO							
	15150098	Supplies	002-8220-320.0737	LAB MAINT	0.00	2,330.74	162263
	CM 2250815	Credit for Chlorine	002-8220-320.0737	LAB MAINT	0.00	-304.00	162263
					0.00	2,026.74	
08021 HOOKER & WHITCOMB FUNERAL SERVICE							
	10202026	Doulbe Pain Inv 5689	001-2000-260.0212	ACCOUNTS REC CLEARING	0.00	2,275.00	162264
20097 IAFF LOCAL #881							
	PR 10/28/26	PR WE 10/23/2026	001-2000-240.0007	UNION DUES PAYABLE	0.00	320.00	E1422
12333 LAUGHLIN ANNA							
	10222026	Q1 Prop Tax Reimbusre	001-4005-405.4005	GENERAL TAXES	0.00	1,392.64	162265
12054 LAWSON PRODUCTS INC							
	9313728027	Fittings	001-8050-350.1061	SUPPLIES - GARAGE	0.00	272.85	162266
	9313728028	Supplies	001-8050-350.1061	SUPPLIES - GARAGE	0.00	273.18	162266
					0.00	546.03	
12119 LINDBLAD MATTHEW & GUSTIN AMANDA O							
	10022026	Refund for Water Overpay	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	18.40	162267
12009 LOWELL MCLEODS INC							
	S 92560	Tubes & Drill Bit	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	121.26	162268
13898 MCGEE FORD OF MONTPELIER							
	5031031	Shield	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	101.09	162269
13189 MILES SUPPLY INC							
	VT105809	Glasses & Trash Can Liner	001-8050-340.0941	Safety Equipment	0.00	158.15	162270
14017 NATIONAL FRATERNAL ORDER OF POLICE							
	PR 10/07/26	PR WE 10/02/2026	001-2000-240.0007	UNION DUES PAYABLE	0.00	441.00	162271
	PR 10/14/26	PR WE 10/09/2026	001-2000-240.0007	UNION DUES PAYABLE	0.00	420.00	162271
	PR 10/21/26	PR WE 10/16/26	001-2000-240.0007	UNION DUES PAYABLE	0.00	441.00	162271
	PR 10/28/26	PR WE 10/23/2026	001-2000-240.0007	UNION DUES PAYABLE	0.00	441.00	162271

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					0.00	1,743.00	
14016 NELSON ACE HARDWARE							
	311589	Gloves	003-8300-340.0941	EQUIPMENT - SAFETY	0.00	8.09	162272
	311605	Magnetic Valve	003-8330-320.0740	EQUIPMENT MAINT	0.00	62.99	162272
					0.00	71.08	
14078 NEW ENGLAND AIR SYSTEMS LLC							
	216639	Service Technician	003-8300-320.0727	BLDG & GROUNDS MAINT	0.00	1,671.15	162273
14055 NORWAY & SONS INC							
	20678	Gather Materials	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	90.00	162274
	20679	Replace Lights	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	2,306.76	162274
					0.00	2,396.76	
15020 O'REILLY AUTOMOTIVE INC							
	5666-467153	Brake Pads & Rotors	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	163.99	162275
18148 R K MILES							
	135188/7	Stakes	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	33.25	162276
	135233/7	Wood & Rebar	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	241.50	162276
	135787/7	Wood	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	547.46	162276
	135852/7	Plugs & Tape	003-8300-350.1060	SMALL TOOLS	0.00	11.49	162276
	136142/7	Wood & Screws	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	105.07	162276
					0.00	938.77	
18026 R R CHARLEBOIS INC							
	2005670P	25" Dia	003-8300-320.0743	TRUCK MAINT	0.00	1,054.46	162277
	2005692P	ABA Kit	001-8050-320.0743	TRUCK MAINT - STS	0.00	665.08	162277
					0.00	1,719.54	
18252 RENFREW JONATHAN & KIMBERLY OR CIT							
	10022026	Refund for Water Overpay	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	2.94	162278
18253 RYAN LLC							
	10142026	Refund for Tax Overpay	001-4005-405.4005	GENERAL TAXES	0.00	1,606.96	162279
19086 SAFELITE FULFILLMENT INC							
	06709 101426	Solar Visor	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	852.58	162280
19418 SANEL NAPA							
	431779	Fuel Stabilizer	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	16.98	162281
	431929	Car Battery	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	147.14	162281
	491931	Core Charge Refund	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	-18.00	162281

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					0.00	146.12	
19102 SECURSHRED							
	548229	(4) Consoles	001-5040-130.0185	SECURE SHRED	0.00	62.00	162282
19129 SLACK CHEMICAL CO INC							
	509200	Sodium Bisulfite	003-8330-360.1145	SODIUM BISULFITE	0.00	2,639.87	162283
19219 SMITH MICHAEL							
	10172026	Reimburse for Clothes	002-8200-340.0940	CLOTHING	0.00	137.99	E1421
	10172026	Reimburse for Clothes	003-8300-340.0940	CLOTHING	0.00	137.99	E1421
					0.00	275.98	
19415 SUNBELT RENTALS INC							
	189678406-00	Auger Bits	001-8050-210.0323	EQUIPMENT RENTAL - STS	0.00	57.50	162284
18257 THE REHAB GYM INC							
	09302026	Gym Mem Sept 2021	001-9020-110.0157	Memberships	0.00	1,000.00	162285
20002 TIMES ARGUS ASSOC INC							
	3000268810	BCA Warning 10/29/26	001-5010-230.0510	ADVERTISING/PRINTING	0.00	85.60	162286
	300268785	Agenda Ad 10/17/2026	001-5010-230.0510	ADVERTISING/PRINTING	0.00	151.00	162286
					0.00	236.60	
20005 TOWN OF BARRE							
	23379	Recording of Records	001-8050-320.0727	Buildings and Grounds	0.00	90.00	162287
20090 TOWN OF ORANGE							
	07142026C	2nd Q Taxes 145 Reservoir	002-8220-230.0534	PROPERTY TAX EXP	0.00	18,814.54	162288
	07142026D	2nd Q Taxes 87 Reservior	002-8220-230.0534	PROPERTY TAX EXP	0.00	11,154.57	162288
					0.00	29,969.11	
21010 UNITED STEELWORKERS							
	PR 10/07/26	PR WE 10/02/2026	001-2000-240.0007	UNION DUES PAYABLE	0.00	210.39	162289
	PR 10/14/26	PR WE 10/09/2026	001-2000-240.0007	UNION DUES PAYABLE	0.00	214.21	162289
	PR 10/21/26	PR WE 10/16/2026	001-2000-240.0007	UNION DUES PAYABLE	0.00	210.57	162289
	PR 10/28/26	PR WE 10/23/2026	001-2000-240.0007	UNION DUES PAYABLE	0.00	216.05	162289
					0.00	851.22	
22259 VERMONT HEALTH ACCESS DEPT.							
	10152026	Enroll VT Medicaid	001-6040-340.0949	AMB CONTRACT BILLING	0.00	750.00	162290
22011 VIKING-CIVES USA							
	4556359	CYL Tube	001-8050-320.0743	TRUCK MAINT - STS	0.00	645.58	162291

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	4556369	Air Control Filter	001-8050-320.0743	TRUCK MAINT - STS	0.00	140.48	162291
					0.00	786.06	
22095 VMERS DB							
	PR 10/07/26	PR WE 10/02/2026	001-9030-110.0154	CITY PENSION PLAN	0.00	14,873.50	162292
	PR 10/07/26	PR WE 10/02/2026	002-8200-110.0155	PENSION	0.00	463.86	162292
	PR 10/07/26	PR WE 10/02/2026	002-8220-110.0155	PENSION	0.00	370.08	162292
	PR 10/07/26	PR WE 10/02/2026	003-8300-110.0155	PENSION	0.00	539.21	162292
	PR 10/07/26	PR WE 10/02/2026	003-8330-110.0155	PENSION	0.00	499.02	162292
	PR 10/07/26	PR WE 10/02/2026	001-2000-240.0005	VMERS PAYABLE	0.00	18,695.94	162292
	PR 10/14/26	PR WE 10/09/2026	001-9030-110.0154	CITY PENSION PLAN	0.00	12,530.73	162292
	PR 10/14/26	PR WE 10/09/2026	002-8200-110.0155	PENSION	0.00	390.79	162292
	PR 10/14/26	PR WE 10/09/2026	002-8220-110.0155	PENSION	0.00	311.79	162292
	PR 10/14/26	PR WE 10/09/2026	003-8300-110.0155	PENSION	0.00	454.28	162292
	PR 10/14/26	PR WE 10/09/2026	003-8330-110.0155	PENSION	0.00	420.42	162292
	PR 10/14/26	PR WE 10/09/2026	001-2000-240.0005	VMERS PAYABLE	0.00	15,725.61	162292
	PR 10/21/26	PR WE 10/16/2026	001-9030-110.0154	CITY PENSION PLAN	0.00	13,603.99	162292
	PR 10/21/26	PR WE 10/16/2026	002-8200-110.0155	PENSION	0.00	424.26	162292
	PR 10/21/26	PR WE 10/16/2026	002-8220-110.0155	PENSION	0.00	338.49	162292
	PR 10/21/26	PR WE 10/16/2026	003-8300-110.0155	PENSION	0.00	493.19	162292
	PR 10/21/26	PR WE 10/16/2026	003-8330-110.0155	PENSION	0.00	456.43	162292
	PR 10/21/26	PR WE 10/16/2026	001-2000-240.0005	VMERS PAYABLE	0.00	17,140.71	162292
	PR 10/28/26	PR WE 10/23/2026	001-9030-110.0154	CITY PENSION PLAN	0.00	12,814.47	162292
	PR 10/28/26	PR WE 10/23/2026	002-8200-110.0155	PENSION	0.00	399.64	162292
	PR 10/28/26	PR WE 10/23/2026	002-8220-110.0155	PENSION	0.00	318.85	162292
	PR 10/28/26	PR WE 10/23/2026	003-8300-110.0155	PENSION	0.00	464.56	162292
	PR 10/28/26	PR WE 10/23/2026	003-8330-110.0155	PENSION	0.00	429.94	162292
	PR 10/28/26	PR WE 10/23/2026	001-2000-240.0005	VMERS PAYABLE	0.00	16,094.41	162292
					0.00	128,254.17	
22120 VT GRANITE MUSEUM OF BARRE INC							
	10152026	Parking Agreement	001-9130-360.1201	GRANITE MUSEUM PARK LOT	0.00	14,190.08	162294
26019 ZAMBONI COMPANY USA INC							
	128501(B)	Kubota Repairs	050-5350-350.1053	Equipment	0.00	92,157.77	E1423

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Vendor PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
				Report Total		1013,270.83	

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 $ *1,013,270.83
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:
10/28/2026

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
1	Abare, Lance R.	1,299.60	87.92	72.62	16.99	34.71	0.00	72.62	16.99
260	Aylward, Briana	479.60	17.00	29.74	6.96	13.54	0.00	29.74	6.96
163	Baker, Brian L	2,335.60	225.59	138.50	32.39	112.24	0.00	138.50	32.39
206	Baker, Tom M	1,872.80	106.30	112.18	26.24	67.88	0.00	112.18	26.24
241	Beatty, Kory A	1,050.40	62.28	58.32	13.64	23.08	0.00	58.32	13.64
7	Benjamin, Kenneth S.	1,919.40	167.52	116.00	27.13	56.19	0.00	116.00	27.13
8	Bennington, William A.	1,762.99	148.71	102.88	24.07	52.00	0.00	102.88	24.07
9	Benson, Nicholas J.	1,843.08	210.19	110.54	25.86	66.38	0.00	110.54	25.86
242	Bessette, James R	1,050.40	68.37	61.30	14.34	28.26	0.00	61.30	14.34
11	Blackshaw, Brook W.	2,985.22	333.07	183.24	42.86	111.68	0.00	183.24	42.86
204	Blouin, Trevor J	1,267.60	39.95	74.76	17.48	26.54	0.00	74.76	17.48
155	Brault, Marcel T	1,550.64	166.78	96.14	22.48	46.51	0.00	96.14	22.48
265	Brown , James	1,026.40	72.78	63.64	14.88	29.49	0.00	63.64	14.88
17	Brown, Anderson C.	2,634.79	391.13	160.77	37.60	133.58	0.00	160.77	37.60
243	Cadorette, Jonathan A	1,340.10	77.78	72.34	16.91	25.83	0.00	72.34	16.91
21	Carminati Jr., Joel F.	1,515.20	69.46	88.76	20.76	35.21	0.00	88.76	20.76
249	Carrien , Caleb	1,183.20	81.11	73.36	17.16	28.34	0.00	73.36	17.16
264	Cassani , Antonio	733.50	46.10	45.48	10.64	22.04	0.00	45.48	10.64
22	Cetin, Matthew J.	1,950.52	127.21	109.81	25.68	43.02	0.00	109.81	25.68
23	Charbonneau, Michael J.	1,950.52	184.89	105.85	24.76	58.79	0.00	105.85	24.76
227	Chism, Benjamin C	1,894.40	69.31	114.68	26.82	35.47	0.00	114.68	26.82
26	Collins, April M.	1,157.20	83.20	69.58	16.27	32.40	0.00	69.58	16.27
27	Copping, Nicholas R.	2,147.23	234.69	121.51	28.42	73.73	0.00	121.51	28.42
262	Cote, Jordan Ace	963.60	65.76	59.74	13.97	27.53	0.00	59.74	13.97
28	Cruger, Eric J.	2,093.52	240.23	120.87	28.27	75.39	0.00	120.87	28.27
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	135.71	31.74	46.74	0.00	135.71	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.	983.15	85.98	60.95	14.26	26.93	0.00	60.95	14.26
34	Demell, William M.	1,616.19	172.15	93.00	21.75	54.97	0.00	93.00	21.75
173	DeRose, TJ T	1,868.01	232.18	114.11	26.68	79.98	0.00	114.11	26.68
35	Dexter, Donnel A.	1,658.12	199.09	93.71	21.92	63.05	0.00	93.71	21.92
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	122.63	28.68	77.19	0.00	122.63	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	551.27	16.81	34.18	7.99	13.47	0.00	34.18	7.99
245	Falcaro, Louis Michael	1,329.11	56.73	78.30	18.31	31.66	0.00	78.30	18.31
42	Farnham, Brian D.	2,293.00	292.10	138.90	32.49	90.96	0.00	138.90	32.49
231	Faucher, Marcella J	1,487.60	170.00	84.35	19.73	46.34	0.00	84.35	19.73

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#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
43	Fecher, Jesse T.	1,410.40	95.32	84.51	19.76	38.78	0.00	84.51	19.76
233	Flanders, Kristin L	1,117.20	73.65	69.26	16.20	29.74	0.00	69.26	16.20
189	Forsell, Christopher A	1,536.08	54.79	83.06	19.43	31.12	0.00	83.06	19.43
45	Frey, Jacob D.	1,701.20	149.02	93.67	21.91	41.18	0.00	93.67	21.91
203	Frey, Matthew J	1,264.00	89.51	78.37	18.33	35.59	0.00	78.37	18.33
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.	3,382.95	496.50	201.98	47.23	152.18	0.00	201.98	47.23
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	66.01	15.44	30.56	0.00	66.01	15.44
49	Guyette, Brandon L.	1,619.60	148.43	96.59	22.59	58.77	0.00	96.59	22.59
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.	1,288.68	110.84	74.17	17.34	36.40	0.00	74.17	17.34
156	Hayden, Gregory William	1,563.27	160.56	94.48	22.09	44.64	0.00	94.48	22.09
52	Hedin, Laura T.	1,639.20	159.08	95.70	22.38	49.65	0.00	95.70	22.38
54	Herring, Jamie L.	1,673.79	152.65	98.01	22.93	60.04	0.00	98.01	22.93
55	Hoar, Brian W.	3,436.92	219.07	199.12	46.57	98.72	0.00	199.12	46.57
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	550.00	68.92	34.10	7.97	55.90	0.00	34.10	7.97
59	Kelly Jr, Joseph E.	1,323.60	40.22	68.98	16.14	16.20	0.00	68.98	16.14
226	Kimball, Christina R	2,180.80	195.40	129.98	30.40	77.55	0.00	129.98	30.40
184	Kirby, Kristopher J	1,351.20	77.27	71.55	16.74	25.64	0.00	71.55	16.74
174	Kuras, Sarah V	2,147.00	265.62	128.43	30.04	83.01	0.00	128.43	30.04
165	La Barge-Burke, Michelle J	1,375.60	96.81	81.91	19.16	39.60	0.00	81.91	19.16
62	Lane, Zebulyn M.	1,351.61	135.05	81.42	19.04	43.84	0.00	81.42	19.04
217	LePage, Jesse C	1,665.51	158.18	99.53	23.28	61.70	0.00	99.53	23.28
64	Lowe, Robert L.	1,510.40	121.30	82.73	19.35	40.21	0.00	82.73	19.35
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	1,056.51	68.34	61.47	14.38	28.25	0.00	61.47	14.38
67	Mahoney, Brandyn A.	1,061.50	85.46	65.81	15.39	33.36	0.00	65.81	15.39
68	Maloney, Jason F.	1,471.20	107.67	83.57	19.55	37.57	0.00	83.57	19.55
70	Martel, Joell J.	1,852.42	199.28	103.51	24.21	63.11	0.00	103.51	24.21
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	67.05	15.68	31.00	0.00	67.05	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.	1,449.07	162.07	89.84	21.01	67.36	0.00	89.84	21.01
78	Morrison, Camden A.	1,615.12	142.66	89.82	21.01	46.12	0.00	89.82	21.01
79	Morse, Bradley P.	121.32	0.00	7.52	1.76	1.54	0.00	7.52	1.76
230	Mullen, Christopher P	1,517.76	138.77	93.43	21.85	49.02	0.00	93.43	21.85
90	Phelps, Alyssa A.	1,975.52	201.48	119.33	27.91	74.69	0.00	119.33	27.91
183	Placey-Noyes, Tyler C	1,267.60	80.69	68.75	16.08	31.70	0.00	68.75	16.08

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#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
88	Poirier, Holden R.	2,007.08	250.23	123.06	28.78	78.40	0.00	123.06	28.78
89	Pouliot, Brooke L.	1,340.40	95.71	83.10	19.43	34.23	0.00	83.10	19.43
219	Protzman, Logan A	1,261.19	89.22	78.19	18.28	35.43	0.00	78.19	18.28
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	14.54	28.58	0.00	62.13	14.54
95	Reale, Michael R.	1,554.40	162.89	96.37	22.54	52.19	0.00	96.37	22.54
97	Rivard, Sylvie R	1,200.00	100.42	68.41	16.00	31.67	0.00	68.41	16.00
99	Rubalcaba, David T.	2,402.40	307.99	142.27	33.27	95.72	0.00	142.27	33.27
228	Russell, Peter L	1,833.10	172.77	110.18	25.77	66.07	0.00	110.18	25.77
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	1,171.56	72.00	63.85	14.93	29.28	0.00	63.85	14.93
103	Seaver, Debbie L.	1,336.80	147.42	69.28	16.20	52.05	0.00	69.28	16.20
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	70.24	16.43	27.75	0.00	70.24	16.43
105	Smith, Clint P.	1,336.80	121.21	76.88	17.98	38.29	0.00	76.88	17.98
151	Smith, Michael P	1,194.80	58.49	68.09	15.92	22.02	0.00	68.09	15.92
193	Stigall, Gretchen	1,177.20	97.21	66.57	15.57	30.73	0.00	66.57	15.57
110	Strassberger, Kirk E.	1,974.21	134.11	111.92	26.18	44.95	0.00	111.92	26.18
187	Taylor, Therese M	1,425.20	100.59	84.23	19.70	41.68	0.00	84.23	19.70
112	Tillinghast, Zachary M.	1,925.56	190.33	107.18	25.06	60.42	0.00	107.18	25.06
113	Tucker, Randall L.	2,544.71	292.78	146.30	34.22	89.77	0.00	146.30	34.22
114	Tucker, Russell W.	1,563.72	130.81	85.94	20.10	37.54	0.00	85.94	20.10
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.	2,684.80	269.37	165.97	38.81	109.46	0.00	165.97	38.81
116	Ward, James O.	32.00	0.00	1.99	0.47	0.00	0.00	1.99	0.47
180	Webster, James P	1,188.00	86.39	66.20	15.49	40.50	0.00	66.20	15.49
246	Wortkoetter, Benjamin	1,231.13	105.81	76.33	17.85	44.55	0.00	76.33	17.85
186	Young, Arthur D	1,530.40	65.40	83.63	19.56	34.08	0.00	83.63	19.56
REPORT TOTAL		**167,003.91**	**14,390.80**	**9,789.36**	**2,289.54**	**5,181.54**	**0.00**	**9,789.36**	**2,289.54**

By check number for check acct 01(GENERAL FUND) and check dates 11/04/26 thru 11/04/26

Vendor PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
01088 AFSCME COUNCIL 93							
	PR 11/04/26	PR WE 10/30/2026	001-2000-240.0007	UNION DUES PAYABLE	0.00	250.32	E1424
01060 AMAZON CAPITAL SERVICES							
	1HMJVF6HD73G	Roller Kit	001-8050-440.1240	COMPUTER EQUIP/SOFTWARE	0.00	39.89	162295
	1Q44KPNLHL6W	Tech Supplies	002-8200-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	9.67	162295
	1Q44KPNLHL6W	Tech Supplies	001-8030-440.1240	COMPUTER EQUIP/SOFTWARE	0.00	74.93	162295
	1Q44KPNLHL6W	Tech Supplies	001-5040-110.0154	IT EXPENSES	0.00	695.52	162295
	1QWLCLKNM13Y	Tape & Business Card	001-5050-350.1053	OFFICE SUPPLIES	0.00	36.29	162295
					0.00	856.30	
01849 ANDREA, STEVE & JONES DAVID OR CIT							
	10192026	Water Refund	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	57.20	162296
01848 ANDREW LAROSA ARCHITECT PLLC							
	1	Aug 2026 Evaluation	048-6301-320.0751	CDBG-DR GRANT EXP	0.00	2,264.00	162297
	2	Sept 2026 Evaluation	048-6301-320.0751	CDBG-DR GRANT EXP	0.00	2,250.00	162297
					0.00	4,514.00	
02475 BALLARD KELLY OR CITY OF BARRE							
	10162026	Tax Refund	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	35.66	162298
02566 BARFELL, BRANT & LAUREN							
	10192026	Tax Refund	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	94.52	162299
05107 BIOGENIE USA							
	CGCG01000430	Waste Water Biosolid	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	13,642.59	E1426
02323 BRADYPLUS OF VERMONT							
	1232602	Paper Towels	001-6043-350.1049	CUSTODIAL SUPPLIES	0.00	259.72	E1425
02260 BUTLER, LAUREL ANN & KIMBALL MARIE							
	10162026	Tax Refund	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	90.24	162300
03066 CAI TECHNOLOGIES							
	26731	Upgrade Tax Map	001-8030-440.1240	COMPUTER EQUIP/SOFTWARE	0.00	2,300.00	162301
03472 CARLSON CODY							
	10162026	Tax Refund	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	6.62	162302
03124 CENTRAL VERMONT MEDICAL CENTER							
	E09864	Food for Event	001-5040-130.0184	MANAGER'S EXPENSES	0.00	349.00	162303
03463 CHAMPLIN ASSOCIATES							
	6658	Pool Maintanance	001-7050-320.0730	POOL BLDG MAINT	0.00	657.00	162304
03446 CINTAS CORPORATION NO. 2							
	4286803663	Uniforms	001-8050-320.0743	TRUCK MAINT - STS	0.00	36.48	162305

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Vendor PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	4286803663	Uniforms	001-8050-340.0940	CLOTHING	0.00	121.18	162305
	4286803663	Uniforms	002-8200-340.0940	CLOTHING	0.00	52.43	162305
	4286803663	Uniforms	003-8300-340.0940	CLOTHING	0.00	31.34	162305
					0.00	241.43	
01136 CORPORATE BILLING LLC							
	X40105511901	Turbo Charger Kit	003-8300-320.0743	TRUCK MAINT	0.00	2,068.61	162306
	X40105513001	Shaft w/U Joint	001-8050-320.0743	TRUCK MAINT - STS	0.00	1,872.84	162306
	X40105531501	Bolt	001-8050-320.0743	TRUCK MAINT - STS	0.00	43.94	162306
					0.00	3,985.39	
04513 DAYTON CHRISTOPHER & AMANDA							
	10192026	Water Refund	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	15.58	162307
04095 DUFRESNE GROUP							
	2026-718	Sept 2026 Genral Services	002-8200-120.0173	PROFESSIONAL SERVICES	0.00	510.00	162308
05069 EDWARD JONES							
	PR 110426	PR WE 10/30/2026	001-2000-240.0006	ANNUITY PAYABLE	0.00	100.00	162309
16102 EMPOWER TRUST COMPANY LLC							
	PR 11/04/26	457b PR WE 10/30/2026	001-2000-240.0006	ANNUITY PAYABLE	0.00	1,285.41	E1429
	PR 11042026	Prud PR WE 10/30/2026	001-2000-240.0006	ANNUITY PAYABLE	0.00	749.86	E1429
					0.00	2,035.27	
05059 ENDYNE INC							
	600420	SM 5210B	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	210.00	162310
	600514	EPA 625.1	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	350.00	162310
	600641	SM23 9223B	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	50.00	162310
					0.00	610.00	
06079 FARNHAM, TODD & TONYA							
	10192026	Water Refund	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	5.27	162311
07094 GRAVES TIMOTHY							
	10192026	Water Refund	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	29.27	162312
07206 GREAT-WEST TRUST COMPANY, LLC							
	PR 11/04/26	PR WE 10/30/2026	001-2000-240.0006	ANNUITY PAYABLE	0.00	479.44	162313
	PR 11/04/26	PR WE 10/30/2026	001-9030-110.0154	CITY PENSION PLAN	0.00	474.31	162313
	PR 11/04/26	PR WE 10/30/2026	002-8200-110.0155	PENSION	0.00	106.94	162313
	PR 11/04/26	PR WE 10/30/2026	003-8300-110.0155	PENSION	0.00	235.39	162313
	PR 11/04/26	PR WE 10/30/2026	003-8300-110.0155	PENSION	0.00	106.94	162313
					0.00	1,403.02	
07008 GUYS REPAIR SHOP LLC							
	40595	Oil	001-8500-320.0740	EQUIPMENT MAINT	0.00	26.99	162314

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08001 HACH CO							
	15218783	Vial Compartment Wiper	002-8220-320.0740	EQUIPMENT MAINT	0.00	81.18	162315
08933 HANKERSON, MARIO & STOOTS-FONBER,							
	10192026	Water Refund	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	44.10	162316
08130 HOOD JAMES							
	10262026	Reimburse for Boots	001-8050-340.0943	FOOTWARE	0.00	180.10	E1427
20097 IAFF LOCAL #881							
	PR 11/04/26	PR WE 10/30/2026	001-2000-240.0007	UNION DUES PAYABLE	0.00	320.00	E1430
11084 KIMBALL CHRISTINA							
	10302026	Phone Stipend Oct 2026	001-5010-200.0214	TELEPHONE & INTERNET FEES	0.00	50.00	E1428
12328 LA BARGE-BURKE MICHELLE							
	10272026	Reimburse for Tape	001-5010-350.1053	OFFICE SUPPLIES	0.00	21.00	162317
13088 MCMASTER-CARR							
	72974230	Pipe	003-8330-320.0740	EQUIPMENT MAINT	0.00	172.88	162318
13075 MCWILLIAM JAMES							
	1020-102926	19hrs worked 10/20-10/29	048-8000-320.0762	BOR Banners	0.00	475.00	162319
14561 NATIONAL CENTER FOR SAFETY INITIAT							
	02358441	Background Checks	001-5010-120.0171	PROFESSIONAL SERVICES	0.00	185.00	162320
14016 NELSON ACE HARDWARE							
	311218	Batteries, etc...	002-8200-350.1060	SMALL TOOLS	0.00	216.94	162321
	311590	Foil Tape	001-8050-350.1060	SMALL TOOLS	0.00	7.59	162321
	311679	Adapter Hose	003-8300-350.1060	SMALL TOOLS	0.00	12.59	162321
	311852	Screwdriver, Cutter &Tape	002-8200-350.1060	SMALL TOOLS	0.00	45.86	162321
	311853	Dry Dex	001-8500-320.0727	BUILDING MAINT (HOPE)	0.00	12.79	162321
	311867	Caulk	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	9.59	162321
	311876	AA Batteries	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	15.99	162321
	311925	Socket Set	003-8300-350.1060	SMALL TOOLS	0.00	110.16	162321
	312007	Shovels	002-8200-350.1060	SMALL TOOLS	0.00	53.08	162321
	312070	Cable Ties	001-7030-350.1053	SUPPLIES/EQUIPMENT	0.00	8.99	162321
	312100	Light Bulbs	001-7020-320.0729	ANNEX MAINT	0.00	175.47	162321
	312126	Batteries & Glue	001-7030-350.1053	SUPPLIES/EQUIPMENT	0.00	45.05	162321
	312158	Poly Film	002-8200-320.0752	HYDRANTS MAINT	0.00	17.99	162321
					0.00	732.09	
14078 NEW ENGLAND AIR SYSTEMS LLC							
	216957	City Hall Repairs	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	1,929.63	162323
14089 NORTHFIELD SAVINGS BANK							
	10212026	Fire Truck Loan	001-9050-230.0534	FIRE TRUCK NOTE	0.00	37,499.95	162324

By check number for check acct 01(GENERAL FUND) and check dates 11/04/26 thru 11/04/26

Vendor PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	10212026	Fire Truck Loan	001-9070-230.0534	TOWER TRUCK INTEREST	0.00	11,536.22	162324
					0.00	49,036.17	
14055 NORWAY & SONS INC							
	20702	Lighting Repairs	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	207.45	162325
	20705	Insurance Issues	001-8050-320.0727	Buildings and Grounds	0.00	208.52	162325
	20723	Lighting Hope Cemetery	001-8500-320.0727	BUILDING MAINT (HOPE)	0.00	1,057.23	162325
					0.00	1,473.20	
15020 O'REILLY AUTOMOTIVE INC							
	5666-465511	Car Battery	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	452.18	162326
	5666-465525	Core Charge Refund	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	-44.00	162326
	5666-467267	Oil Drum	001-8050-320.0743	TRUCK MAINT - STS	0.00	902.82	162326
					0.00	1,311.00	
16041 POWERPLAN							
	11873208	Lock, fasten Pin & Tooth	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	821.63	162327
19472 S AND D LANDSCAPES LLC							
	260675	Lawn Maintanace	051-0280-360.1165	SEMP VCF TRUST PROJECTS	0.00	310.47	162328
19418 SANEL NAPA							
	431781	Adapter	003-8300-350.1060	SMALL TOOLS	0.00	2.55	162329
	431875	Oil & Air Filters	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	105.76	162329
	431880	Air Filter	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	49.74	162329
	431956	Hose Fittings & Adapters	002-8200-320.0752	HYDRANTS MAINT	0.00	52.80	162329
	432029	Bulk Trailer Wire	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	228.82	162329
	432037	Air & Oil Filters	001-8050-350.1061	SUPPLIES - GARAGE	0.00	52.75	162329
	432059	Gauge Wire & Adapters	001-8050-320.0743	TRUCK MAINT - STS	0.00	217.52	162329
	432133	Supplies	001-8050-350.1061	SUPPLIES - GARAGE	0.00	125.68	162329
	432160	Oil & Air Filter	001-8050-320.0743	TRUCK MAINT - STS	0.00	98.77	162329
	432170	Air Filter	001-8050-320.0743	TRUCK MAINT - STS	0.00	18.16	162329
	432176	Couplings	001-8050-320.0743	TRUCK MAINT - STS	0.00	81.94	162329
					0.00	1,034.49	
19102 SECURSHRED							
	548997	(1) Console - Aud Hill	001-5040-130.0185	SECURE SHRED	0.00	26.00	162331
19129 SLACK CHEMICAL CO INC							
	509473	Polymer	002-8220-320.0761	985N DRY POLYMER	0.00	7,505.00	162332
19465 SLR INTERNATIONAL CORPORATION							
	10032267	Flood Mitigation Project	019-5010-130.0189	HYDROLOGY STUDY	0.00	3,715.00	162333
19211 SULLIVAN POWERS & CO							
	136182	Annual Audit	001-5010-220.0410	ANNUAL AUDIT	0.00	25,439.00	162334

By check number for check acct 01(GENERAL FUND) and check dates 11/04/26 thru 11/04/26

Vendor PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
22250 VISUAL EDGE IT INC							
	24AR3877881	HPDJT2600-F	001-5010-360.1172	CH PRINTERS EXPENSE	0.00	721.71	162335
22035 VTGFOA							
	NOV 26-008	Fall 2026 Workshop	001-5050-130.0180	TRAINING/DEVELOPMENT	0.00	60.00	162336
25124 WCMHS							
	11022026	Reimburse for Cancelation	001-4090-490.4094	ALUMNI HALL RENTS/LEASES	0.00	680.00	162337
						128,400.04	
			Report Total				

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 $ ***128,400.04
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:
11/4/2026

#	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
4	Amaral, Anthony C.	200.90	0.00	12.46	2.92	0.00	0.00	12.46	2.92
260	Aylward, Briana	407.66	9.80	25.27	5.91	11.13	0.00	25.27	5.91
163	Baker, Brian L	2,335.60	225.59	138.51	32.39	112.24	0.00	138.51	32.39
206	Baker, Tom M	1,872.80	106.30	112.17	26.23	67.88	0.00	112.17	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.	1,279.60	118.10	76.34	17.85	38.76	0.00	76.34	17.85
8	Bennington, William A.	1,377.80	91.14	78.99	18.47	31.14	0.00	78.99	18.47
9	Benson, Nicholas J.	1,601.93	163.50	95.60	22.35	52.38	0.00	95.60	22.35
242	Bessette, James R	1,050.40	68.37	61.29	14.33	28.26	0.00	61.29	14.33
11	Blackshaw, Brook W.	2,177.81	245.26	133.18	31.14	80.97	0.00	133.18	31.14
204	Blouin, Trevor J	1,343.60	47.03	79.48	18.59	28.91	0.00	79.48	18.59
155	Brault, Marcel T	1,822.75	219.46	113.01	26.43	62.31	0.00	113.01	26.43
265	Brown , James	1,026.40	72.78	63.63	14.89	29.49	0.00	63.63	14.89
17	Brown, Anderson C.	2,878.47	441.29	175.89	41.14	148.27	0.00	175.89	41.14
243	Cadorette, Jonathan A	1,757.02	129.79	98.18	22.97	38.03	0.00	98.18	22.97
21	Carminati Jr., Joel F.	1,515.20	69.46	88.77	20.76	35.21	0.00	88.77	20.76
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.	1,575.42	113.38	82.59	19.32	37.34	0.00	82.59	19.32
227	Chism, Benjamin C	1,623.63	41.16	97.89	22.90	27.61	0.00	97.89	22.90
26	Collins, April M.	1,157.20	83.20	69.58	16.28	32.40	0.00	69.58	16.28
27	Copping, Nicholas R.	2,051.23	216.39	115.56	27.02	68.24	0.00	115.56	27.02
262	Cote, Jordan Ace	963.60	57.77	55.61	13.01	25.30	0.00	55.61	13.01
28	Cruger, Eric J.	1,492.92	123.95	83.64	19.56	40.51	0.00	83.64	19.56
263	Cushing , Patrick	2,788.46	111.52	166.40	38.92	59.75	0.00	166.40	38.92
29	Cushman, Brian K.	2,375.60	140.53	135.71	31.74	46.74	0.00	135.71	31.74
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.	908.95	77.07	56.36	13.18	24.44	0.00	56.36	13.18
33	Degreenia, Catherine I	211.52	8.73	13.12	3.06	4.56	0.00	13.12	3.06
34	Demell, William M.	1,267.61	105.65	71.40	16.70	33.55	0.00	71.40	16.70
173	DeRose, TJ T	1,854.01	229.47	113.25	26.49	79.17	0.00	113.25	26.49
35	Dexter, Donnel A.	1,627.60	192.38	91.81	21.47	61.04	0.00	91.81	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	23.02	40.49	0.00	98.45	23.02
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	2,920.40	390.67	181.06	42.35	131.24	0.00	181.06	42.35
245	Falcaro, Louis Michael	1,293.41	52.74	76.08	17.79	30.55	0.00	76.08	17.79

Client ID: 22BA
Client Name: City of Barre

WARRANT REPORT

City of Barre

Report As of Date:
11/4/2026

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
42	Farnham, Brian D.	1,987.57	233.88	119.97	28.05	73.49	0.00	119.97	28.05
231	Faucher, Marcella J	1,487.60	170.00	84.35	19.72	46.34	0.00	84.35	19.72
43	Fecher, Jesse T.	2,625.89	317.12	159.86	37.39	109.38	0.00	159.86	37.39
233	Flanders, Kristin L	1,117.20	73.65	69.27	16.20	29.74	0.00	69.27	16.20
189	Forsell, Christopher A	1,462.23	47.10	78.47	18.35	28.94	0.00	78.47	18.35
45	Frey, Jacob D.	2,503.11	301.89	143.40	33.53	87.04	0.00	143.40	33.53
203	Frey, Matthew J	1,264.00	89.51	78.37	18.33	35.59	0.00	78.37	18.33
205	Galiano, Jeanne M	1,893.60	179.41	112.50	26.32	68.06	0.00	112.50	26.32
46	Gaylord, Amos R.	2,831.15	381.74	167.77	39.24	116.94	0.00	167.77	39.24
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	15.44	30.56	0.00	66.02	15.44
49	Guyette, Brandon L.	1,619.60	148.43	96.58	22.59	58.77	0.00	96.58	22.59
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.	1,085.21	88.10	61.55	14.40	28.23	0.00	61.55	14.40
156	Hayden, Gregory William	1,577.88	119.22	95.39	22.31	33.18	0.00	95.39	22.31
52	Hedin, Laura T.	1,601.20	151.39	93.33	21.82	47.35	0.00	93.33	21.82
54	Herring, Jamie L.	1,491.67	115.34	86.71	20.28	48.84	0.00	86.71	20.28
55	Hoar, Brian W.	2,957.62	173.06	169.41	39.62	73.41	0.00	169.41	39.62
188	Hood, James R	1,475.20	95.09	87.73	20.51	31.04	0.00	87.73	20.51
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	1,339.20	76.21	70.81	16.55	25.29	0.00	70.81	16.55
174	Kuras, Sarah V	1,804.46	199.30	107.19	25.07	63.12	0.00	107.19	25.07
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.	1,799.33	226.78	109.18	25.54	71.36	0.00	109.18	25.54
217	LePage, Jesse C	1,716.50	168.62	102.69	24.02	64.83	0.00	102.69	24.02
64	Lowe, Robert L.	1,977.08	170.59	111.67	26.11	53.97	0.00	111.67	26.11
65	Machia, Delphia L.	1,193.20	110.58	73.30	17.14	30.27	0.00	73.30	17.14
218	Madison, Michael M	1,222.36	86.87	71.75	16.78	34.14	0.00	71.75	16.78
68	Maloney, Jason F.	1,471.20	107.67	83.57	19.54	37.57	0.00	83.57	19.54
70	Martel, Joell J.	2,095.36	249.05	118.58	27.74	78.04	0.00	118.58	27.74
234	Messier, Michelle J	1,122.40	16.39	56.90	13.31	18.65	0.00	56.90	13.31
73	Metivier, Cheryl A.	1,174.00	98.01	67.05	15.68	31.00	0.00	67.05	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.	1,412.12	154.50	87.55	20.47	65.09	0.00	87.55	20.47
78	Morrison, Camden A.	2,282.91	271.94	131.22	30.69	84.91	0.00	131.22	30.69
230	Mullen, Christopher P	1,264.80	98.13	77.75	18.19	33.47	0.00	77.75	18.19
90	Phelps, Alyssa A.	1,232.80	82.16	73.28	17.14	32.11	0.00	73.28	17.14
183	Placey-Noyes, Tyler C	1,576.58	118.28	87.91	20.56	49.73	0.00	87.91	20.56
88	Poirier, Holden R.	1,567.35	165.10	95.79	22.40	52.86	0.00	95.79	22.40

Client ID: 22BA
Client Name: City of Barre

WARRANT REPORT

City of Barre

Report As of Date:
11/4/2026

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
89	Pouliot, Brooke L.	1,340.40	95.71	83.11	19.44	34.23	0.00	83.11	19.44
219	Protzman, Logan A	1,261.19	89.22	78.19	18.29	35.43	0.00	78.19	18.29
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	62.14	14.53	28.58	0.00	62.14	14.53
95	Reale, Michael R.	1,554.40	162.89	96.38	22.53	52.19	0.00	96.38	22.53
97	Rivard, Sylvie R	1,200.00	100.42	68.40	16.00	31.67	0.00	68.40	16.00
99	Rubalcaba, David T.	2,574.00	341.22	152.91	35.76	105.69	0.00	152.91	35.76
228	Russell, Peter L	1,613.57	130.27	96.57	22.58	53.32	0.00	96.57	22.58
101	Ryan, Patty L.	1,598.40	149.64	99.10	23.17	66.13	0.00	99.10	23.17
214	Sabens, Christopher S	1,077.58	61.50	58.03	13.57	26.34	0.00	58.03	13.57
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	111.71	26.12	44.77	0.00	111.71	26.12
202	Sheltra, Kimberly A	1,132.80	98.57	70.23	16.42	27.75	0.00	70.23	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	68.08	15.92	22.02	0.00	68.08	15.92
193	Stigall, Gretchen	1,177.20	97.21	66.57	15.57	30.73	0.00	66.57	15.57
110	Strassberger, Kirk E.	1,443.33	78.05	79.01	18.47	29.30	0.00	79.01	18.47
187	Taylor, Therese M	1,391.20	96.99	82.13	19.20	39.70	0.00	82.13	19.20
112	Tillinghast, Zachary M.	1,555.26	119.74	84.21	19.70	39.25	0.00	84.21	19.70
113	Tucker, Randall L.	2,648.46	312.56	152.74	35.72	95.70	0.00	152.74	35.72
114	Tucker, Russell W.	1,620.24	137.42	89.45	20.92	39.39	0.00	89.45	20.92
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	36.47	100.20	0.00	155.92	36.47
116	Ward, James O.	64.00	0.00	3.97	0.93	0.00	0.00	3.97	0.93
180	Webster, James P	1,188.00	86.39	66.19	15.48	40.50	0.00	66.19	15.48
246	Wortkoetter, Benjamin	1,231.13	105.81	76.33	17.85	44.55	0.00	76.33	17.85
186	Young, Arthur D	1,528.40	65.18	83.51	19.53	34.02	0.00	83.51	19.53
REPORT TOTAL		**164,325.07**	**14,109.66**	**9,612.71**	**2,248.08**	**5,025.93**	**0.00**	**9,612.71**	**2,248.08**

November 3, 2026

Patrick Cushing
City of Barre
5 North Main Street
Barre, VT 05641

RE: Request of Holiday Free Parking

Dear Patrick:

The Barre Partnership wishes to request free parking in downtown Barre beginning on Thanksgiving Day, Thursday, November 26, 2026 and ending on Friday, January 1, 2027. Please let me know if you request further information.

Thank you in advance for your assistance.

Sincerely,

Tracie A. Lewis
Executive Director

PROCEDURE FOR USE of FEMA- ACQUIRED LOTS

November 5, 2026

The following is a guide for individuals or groups to identify and apply for use of FEMA buy-out properties owned by the City of Barre.

1. Interested persons can begin by consulting the map of FEMA buy-out properties on the City of Barre Planning and Zoning Department website to find potentially available lots and begin talking with the zoning office about possibilities and what is allowed; if the idea is an allowed idea, then the interested party can begin the application process.

It is important to note that any project seeking approval on City owned FEMA purchased property must abide by and meet all requirements of the Flood Hazard Ordinance. Any idea or project that does not meet the Flood Hazard Ordinance or the Unified Development Ordinance will not be able to move forward.

2. Applicant generates community input for using a city owned lot through the City Council. The Council will hear the plan for use at a regularly scheduled meeting and the following meeting will be held to determine approval. Publicly warned meetings will constitute an invitation for public input.
3. Applicants start their process by obtaining any and all local and state required permits. The process for obtaining local permits comes with approvals, denials or the ability to appeal any denial to the Development Review Board. Once all local permits and any other state permits have been obtained, the applicant can move on to #4.
4. Applicants obtain a VEM (Vermont Emergency Management) Land Use Change Application from the City Planning and Zoning Department webpage or by requesting a copy in City Hall.
5. Applicant fills out the form along with a cover letter specifying their idea and project, and has all the necessary attachments the application calls for.
6. The City Planning and Zoning Dept. reviews the application for consistency with City plans, priorities, and FEMA/VEM restrictions. If the City ZA (Zoning Administrator) approves the application, it can move on to #7.
7. Upon ZA approval, the ZA forwards the application to VEM (Vermont Emergency Management) for review and approval. The approval will be sent back to the City for the approved use, and will be kept with all the other permits with the project in the permitting office.
8. As FEMA, along with VEM is the final arbiter of the application, if the application is approved, this approval, along with the other permits obtained will constitute approval of the project in its entirety. Along with this approval and all other permits, the City, VEM and FEMA have the right and necessity to inspect, maintain compliance with said project. If FEMA does not approve the application, then the project, along with any other state and local permits obtained in advance of the FEMA approval become null and void.
9. Upon approval, the City and the applicant will enter into a written agreement to include rules, terms of use and renewal, and establish the party responsible for maintaining the property and the rules.

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November 5, 2026

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