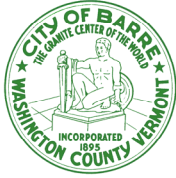


REGULAR COUNCIL MEETING
Tuesday, August 25, 2026 5:00pm
Barre City Hall Council Chambers
6 N. Main Street, Barre VT 05641
Zoom Meeting ID: 889 8252 5535 Passcode: 675736
One tap mobile 929-205-6099

Page	Agenda Item
	1. Call to Order – 5:00PM
	2. Adjustments to and Approval of the Agenda
	3. Executive Session – USW Grievance Hearing
	3. Visitors & Communications
	4. Consent Agenda
4	A. Approval of Minutes i. Regular Meeting of 8/4/26 B. Clerk’s Office Licenses & Permits C. Authorize the Acting Manager to execute contract(s) (as needed)
8 20	4-a. Approve City Warrants A. Approve week of 8/26/26 B. Ratify week of 8/12/26 C. Ratify week of 8/19/26
	5. City Clerk Report
	6. Liquor/Cannabis Control Boards
	7. Acting City Manager’s Report
	7a. Old Business
32	A. Additional paving for 2026: updated funding request
	8. New Business
35 39	A. Warned for 6:15 PM: Public Hearing for CDBG-DR applications a. Resolution #2026-11: North End Buyouts Project application approval b. Resolution #2026-12: 143 N Main Street Housing Development application approval B. High Water Mark Project (Barre Rivers Collective) C. Process of appointing tree warden D. Revising September Council meeting dates E. Flood Resiliency Update (Councilor Gustin) F. Manager Search Committee Update (Councilor Gustin)
	9. Upcoming Business
	10. Round Table
	11. Executive Session – Legal; Real Estate
	12. 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



City of Barre, Vermont

“Granite Center of the World”

Carol Dawes
City Treasurer

6 N. Main St., Suite 2
P. O. Box 418
Barre VT 05641
Telephone (802) 477-1459

MEMO

TO: City Council
FROM: Treasurer
DATE: August 21, 2026
SUBJECT: Packet Memo re: August 25, 2026 Council Meeting Agenda Items

The following notes apply to packet materials and agenda items for the August 25, 2026 Council Meeting.

NOTE – the meeting starts at 5PM with an executive session

Adjustments to the Agenda

NONE

Notes on specific agenda items:

4(E) Authorize Acting Manager to execute contracts.

1. NONE

7a(A) Additional Paving for 2026: updated funding request

At its August 4, 2026 meeting, Council approved \$214,000 for additional paving during the 2026 season, to include portions of South Main Street and Washington Street. Due to the irregularities of the streets, Public Works Director Brian Baker is requesting that the approved amount be adjusted to “not to exceed \$250,000”, to ensure completion of the project. See the attached memo.

8(A) Public hearing for CDBG-DR applications

The public hearing is warned to start at 6:15 PM. Planning Director Janet Shatney will be present the applications and resolutions.

8(B) High Water Mark Project. Materials from a series of emails are in the packet. Representatives from the Barre Rivers Collective will present the request.

8(C) Process of appointing tree warden. Facilities & Grounds Director Tom Baker was appointed tree warden as part of the Manager’s annual appointments at the 7/14/26 Council meeting. Someone has expressed an interest in the position. Is Council interested in considering changing the appointment as it currently stands? If so, we’ll arrange for the interested party to attend the next Council meeting for an interview.

8(D) Revising September Council meeting dates. Currently the Council is scheduled to meet on September 1st and 15th. The 15th is the BUUSD budget revote, so Council may want to move the meeting. Here are some options:

- Move to September 8th, which is the day after Labor Day
- Move to September 22nd
- Move to September 29th

To be approved at the next Barre City Council Meeting

**Regular Meeting of the Barre City Council -Draft
Held August 4th, 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 Thomas Lauzon at 6:00 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, Councilor Jeff Bergeron and Councilor Amanda Gustin; and from Ward III, Councilor Michael Deering and Don Routhier. City staff members present were Clerk Cheryl Metivier, Public Works Director Brian Baker, Treasurer Carol Dawes

Adjustments to the Agenda – Remove item 8E from Consent agenda

Motion to approve of the agenda dated 8/4/2026 moved by Councilor Deering, Seconded by Councilor Bergeron, approved.

Visitors & Communications –

Sonia Plumb of Sonia Plumb Dance – Invited viewers to attend an artistic movement showcasing the sculptures throughout the cemeteries in Barre. Dates are October 4-10th and will be held at the Granite Museum. “Romancing the Stones” brings live and history for pieces

Amy Galford inquired about the sand and gravel up stream that may come into Barre during a high water and flood situation and how this should be addressed.

Consent Agenda

A. Approval of Minutes

i. Regular Meeting of 7/28/26

B. Clerk’s Office Licenses & Permits - none

C. Ratify 7/28/26 Council approval of minutes of 7/14/26 special meeting

D. Ratify 7/28/26 Council approval to mail November Justice of the Peace ballots to all active voters

E. Authorize the Acting Manager to execute contract(s) (as needed)

1. West Street fire hydrant contract with All States Construction
2. VIS Construction (Blanchard) contract – clerk of the work services for Auditorium project approved by council at 7/28/26 meeting
3. Desorcie Emergency Products contract for purchase of fire truck approved by council at 7/14/26 meeting

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

4-a. Approve City Warrants

A. Approve week of 8/5/26

Motion to approve city warrants moved by Councilor Deering, seconded by Councilor Hilgartner, approved.

City Clerk & Treasurer Report –

August Primary is one week from today, Tuesday, August 11th.

We have mailed 451 absentee ballots and have received 255 back.

Please drop your ballots in one of the two drop boxes or hand deliver to the Clerk's office to ensure your ballot arrives by August 11th. *Other options given included bringing the ballot to the polls to drop into the receptacle or bring the ballots to the polls to feed through the tabulators in person. *

Liquor / Cannabis Control Boards – none

Managers' Report-(given to Council prior to meeting. Acting Manager was not present)

- 12 Scampini has been purchased. Abatement will be proceeding soon.
- Summer Camp wraps up this week. The last day of the pool being open will be Aug 15th. The Little Mermaid movie will be played that evening as well.
- The two newest police hires (Renee Porter & Caleb Carrien) have started the 17-week police academy as of yesterday
- IAFF union negotiations are ongoing
- Deputy Fire Chief position has been posted on the website and other usual recruitment mediums
- HR interviewing applicant today for the Executive Assistant position

New Business;

A. Presentation of TY2026 grand list (Assessor) Larry Martin

The reassessment process began in 2022 and during the four years since the assessors have worked diligently to maintain accurate and fair values for all properties in Barre City. The results of that work was sent to property owners, inviting them to attend informal meetings to discuss how the value was reached. Since these meetings final decisions were made and those who are still unsatisfied may now appeal to the Board of Civil Authority (BCA).

B. Approve municipal and local agreement tax rates for FY27 (Treasurer) Carol Dawes

The Grand List was finalized August 8th, now the municipal rate can be calculated.
Municipal and Education (interim education rate) rates;

Homestead;	Municipal	1.4361
	Local Agreement	0.0017
	Education	0.7033
Total		2.1411

Non-Homestead;	Municipal	1.4361
	Local Agreement	0.0017
	Education	1.1555
Total		2.5933

Motion to approve the municipal and local agreement tax rates for FY27 was moved by Councilor Deering, seconded by Councilor Bergeron, approved

To be approved at the next Barre City Council Meeting

- C. Approve property tax due dates for FY27 (Treasurer) Carol Dawes
Due date September 15th 2026, November 16th 2026, February 16th 2027, May 17th 2027

Motion to approve the property tax due dates was moved by Councilor Bergeron, seconded by Councilor Hilgartner, approved.

- D. Approve additional paving (Public Works Director) Brian Baker

1 ½ shim coat to be place on Rt 14 from Prospect St to City line (minus area by Cumberland Farms shimmed a few years ago)

1 ½ in shim coat to be place on Rt 302 from Elm St to Hill St

(resident Judy Copping would like to see crosswalk signs replaced, and lines painted)

Motion to approve the additional paving as presented was moved by Councilor Bergeron, seconded by Councilor Hilgartner, approved.

- ~~E. Approve contract for drain basin installations (Public Works Director)~~

- F. Flood Resiliency Update (Councilor Gustin)

A search for members that would form a “North End Master Plan” committee was announced. This committee would strategize plans, funding strictly for the North End.

Mayor Lauzon hopes to hold off until the CDBG-DR grants recipients are chosen. But also would like to commit to getting some projects completed annually.

- G. Manager Search Committee Update (Councilor Gustin)

Phase 2 of public outreach is ongoing with an outreach forum at the Aldrich Library, August 6th from 6:30 to 7:30pm

The search committee is confident that things are on schedule. Currently there have been 14+ applicants applying with a deadline for application submission deadline of August 14th.

Up Coming

Mayor Lauzon – submission of the CDBG-DR grants modified with the recommendations of the grant review team, by removing the elevation portion and focusing on new housing. (Janet Shatney, Josh Jerome, Pat Moulton and Thom Lauzon)

Round Table

Mayor Lauzon –

Addressing the ordinances of the City regarding campaign and lawn signs; not allowed on public property.

Attended the National Night Out event before council meeting and met some of the newer and younger officers.

Thanked all the service members for their dedication.

To be approved at the next Barre City Council Meeting
Proud VT Green won back-to-back national championships
DPW has (6) job openings-fill out an application

Councilor Routhier –. Appreciates the infrastructure work being done by DPW

Councilor Spaulding – Attended the VLCT Meet with local and neighboring selectboards and really thought an idea of collaborating with neighboring communities for services, resources and equipment.

Councilor Bergeron- Though had heard a complaint about the Camp St project, thinks the additional sidewalk and paving are beneficial to local residents.

Councilor Gustin- VT Green won the national tournament.
The National Night Out event at Currier Park tonight seemed successful.

Councilor Hilgartner – attended and open house at Up End This showcasing the Satellite Architectural System at every stage of production, from precision CNC fabricated components to an unfinished fuselage section, to a completed Base Station 480 home ready for delivery. Would recommend everyone to visit.

Councilor Deering- appreciate all the work DPW has completed and is excited to see projects like Stevens Branch apartments and Prospect Heights progressing.

Executive Session-legal

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

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

Video paused at 7:20pm

Motion to exit executive session moved by Councilor Bergeron, Seconded by Councilor Gustin, approved.
No action was taken.

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

Meeting adjourned at 7:34 pm

Next regular meeting is scheduled for August 25th, 2026, at 6pm.

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

Respectfully submitted,

Cheryl Metivier, City Clerk

Approval of City of Barre Warrants for Accounts Payable and Payroll

To the City Treasurer of the City of Barre, by my signature below I acknowledge approval of the accounts payable, and payroll warrants for week 2026-32, effective August 12, 2026

AP Check Register dated 08/12/2026	\$479,803.57
Payroll dated 08/12/2026	<u>\$167,002.43</u>
TOTAL	646,806.00

By order this 11th day of August, 2026.

Signature

Printed name and title

08/11/26

City of Barre Accounts Payable

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10:08 am

Warrant/Invoice Report # 27-6

Louis.Falcaro

By check number for check acct 01(GENERAL FUND) and check dates 08/12/26 thru 08/12/26

Vendor

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

01088	AFSCME COUNCIL 93						
	PR 08122026	PR WE 08/07/2026	001-2000-240.0007	UNION DUES PAYABLE	0.00	250.32	E1318
01150	AIRGAS USA LLC						
	9173162675	Carbon Dioxide	001-7050-320.0730	POOL BLDG MAINT	0.00	142.59	161505
01060	AMAZON CAPITAL SERVICES						
	17MGCDHDNRDQ	Defenc Spray & Envelopes	001-6050-350.1056	TRAINING SUPPLIES	0.00	82.08	161506
	17MGCDHDNRDQ	Defenc Spray & Envelopes	001-6050-360.1161	INVESTIGATIONS MATERIALS	0.00	25.69	161506
	1W7WD3LRDF4F	Batteries	001-6045-350.1055	METER SUPPLIES	0.00	359.85	161506
	1YTK6QXXKWGK	Roller Shades for Windows	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	826.45	161506
					-----	-----	
					0.00	1,294.07	
23018	AUBUCHON HARDWARE						
	4911154	Hole Saws	002-8200-350.1060	SMALL TOOLS	0.00	33.46	161507
	4911248	Paint	001-8050-350.1061	SUPPLIES - GARAGE	0.00	10.19	161507
					-----	-----	
					0.00	43.65	
02191	BARRE TILE INC						
	69562	Tile	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	71.84	161508
02293	BCBSVT						
	229112578	Sept 2026 Health Ins	001-2000-240.0008	HEALTH PAYABLE	0.00	21,666.77	161509
	229112578	Sept 2026 Health Ins	001-9020-110.0151	HEALTH INSURANCE	0.00	126,017.78	161509
	229112578	Sept 2026 Health Ins	002-8200-110.0151	BLUE CROSS/BLUE SHIELD	0.00	8,584.38	161509
	229112578	Sept 2026 Health Ins	002-8220-110.0151	BLUE CROSS/BLUE SHIELD	0.00	7,793.97	161509
	229112578	Sept 2026 Health Ins	003-8300-110.0151	BLUE CROSS/BLUE SHIELD	0.00	3,575.88	161509
	229112578	Sept 2026 Health Ins	003-8330-110.0151	BLUE CROSS/BLUE SHIELD	0.00	12,593.06	161509
	229112578	Sept 2026 Health Ins	048-5500-110.0153	BENEFITS	0.00	1,127.54	161509
					-----	-----	
					0.00	181,359.38	
02193	BEN'S UNIFORMS						
	231440	Men's Pants	001-6050-340.0940	CLOTHING	0.00	89.95	161510
05107	BIOGENIE USA						
	CGCG01000347	Waste Water Biosolid	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	41,145.74	E1320
02149	BORDEN & REMINGTON CORP						
	326544	Bleach/ Sodium	003-8330-360.1140	SODIUM HYPOCHLORITE	0.00	8,325.37	161511
02563	BROWNING ASSET MANAGEMENT LLC OR C						
	07132026	Tax Refund	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	58.83	161512
02246	BURNOR MICHAEL & KAREN						
	07162026	Tax Refund	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	10.08	161513
03062	C FORD PROFESSIONAL LETTERING						
	15987	Dasher Panels	048-8000-320.0762	BOR BANNER EXP	0.00	793.00	161514

08/11/26

City of Barre Accounts Payable

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10:08 am

Warrant/Invoice Report # 27-6

Louis.Falcaro

By check number for check acct 01(GENERAL FUND) and check dates 08/12/26 thru 08/12/26

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	15988	Octagon Awards	048-8000-320.0762	BOR BANNER EXP	0.00	1,008.00	161514
					0.00	1,801.00	
03124	CENTRAL VERMONT MEDICAL CENTER						
	2026-2594	Pharmacy Charges	001-6040-350.1054	MEDICAL SUPPLIES	0.00	373.62	161515
03443	CHARRON GREGORY						
	07162026	Tax Refund	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	8.66	161516
03481	CHISM BENJAMIN						
	07292026	Reimburse for Glasses	001-6050-340.0944	GLASSES	0.00	153.30	161517
03446	CINTAS CORPORATION NO. 2						
	4277695825	Uniforms	001-8050-320.0743	TRUCK MAINT - STS	0.00	36.48	161518
	4277695825	Uniforms	001-8050-340.0940	CLOTHING	0.00	124.77	161518
	4277695825	Uniforms	002-8200-340.0940	CLOTHING	0.00	52.57	161518
	4277695825	Uniforms	003-8300-340.0940	CLOTHING	0.00	34.01	161518
					0.00	247.83	
03502	COLLINS, EDMUND & GILL, HANNA						
	07162026	Tax Refund	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	16.82	161519
03315	CONSOLIDATED COMMUNICATIONS						
	528448157	Pump House	003-8330-320.0737	LAB MAINT	0.00	165.92	161520
03997	DENOIAS DRY CLEANERS LLC						
	07252026	Dry Cleaning 06/26-07/25	001-6050-340.0940	CLOTHING	0.00	292.00	161521
04127	DROWN JACOB						
	08052026	July 26 Mileage Reimburse	002-8220-130.0182	TRAVEL/MEALS	0.00	111.42	E1319
	08052026	July 26 Mileage Reimburse	003-8330-130.0182	TRAVEL	0.00	111.41	E1319
					0.00	222.83	
05069	EDWARD JONES						
	PR 08122026	PR WE 08/07/2026	001-2000-240.0006	ANNUITY PAYABLE	0.00	100.00	161522
16102	EMPOWER TRUST COMPANY LLC						
	PR 08122026	PR 08.12.26 Prudential	001-2000-240.0006	ANNUITY PAYABLE	0.00	699.86	E1324
	PR08122026	PR 08.12.26 457b	001-2000-240.0006	ANNUITY PAYABLE	0.00	1,229.76	E1324
					0.00	1,929.62	
05059	ENDYNE INC						
	587109	SM 5210B	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	210.00	161523
	587443	Haloacetic Acids	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	1,080.00	161523
					0.00	1,290.00	
05007	EVERETT J PRESCOTT INC						
	6681265	Water Line Repairs	002-8200-320.0750	MAIN LINE MAINT	0.00	586.14	161524

08/11/26

City of Barre Accounts Payable

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10:08 am

Warrant/Invoice Report # 27-6

Louis.Falcaro

By check number for check acct 01(GENERAL FUND) and check dates 08/12/26 thru 08/12/26

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	6681348	Saddle	002-8200-320.0750	MAIN LINE MAINT	0.00	181.77	161524
					0.00	767.91	
06117 FIRE TECH & SAFETY OF NEW ENGLAND							
	025104	Universal Hanger	001-6040-320.0720	CAR/TRUCK MAINT	0.00	428.00	161525
06070 FIRST NATIONAL BANK OMAHA							
	7816 JULY 26	Manager CC July 26	001-5010-230.0510	ADVERTISING/PRINTING	0.00	346.71	161526
	7816 JULY 26	Manager CC July 26	001-5010-230.0510	ADVERTISING/PRINTING	0.00	509.67	161526
	7816 JULY 26	Manager CC July 26	001-5010-230.0510	ADVERTISING/PRINTING	0.00	503.33	161526
	7816 JULY 26	Manager CC July 26	001-5010-230.0510	ADVERTISING/PRINTING	0.00	500.53	161526
	7816 JULY 26	Manager CC July 26	001-5010-230.0510	ADVERTISING/PRINTING	0.00	501.23	161526
	7816 JULY 26	Manager CC July 26	001-5010-230.0510	ADVERTISING/PRINTING	0.00	501.10	161526
	7816 JULY 26	Manager CC July 26	001-5010-350.1053	OFFICE SUPPLIES	0.00	120.00	161526
	7816 JULY 26	Manager CC July 26	001-7050-350.1059	RECREATION SUPPLIES	0.00	104.47	161526
	7816 JULY 26	Manager CC July 26	001-5070-230.0511	CREDIT CARD EXPENSES	0.00	48.44	161526
	7816 JULY 26	Manager CC July 26	001-5070-230.0511	CREDIT CARD EXPENSES	0.00	-2,714.19	161526
	8294 & 7816	PD & Clerk CC July 26	001-6050-130.0182	TRAVEL/MEALS	0.00	2.00	161526
	8294 & 7816	PD & Clerk CC July 26	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	73.66	161526
	8294 & 7816	PD & Clerk CC July 26	001-8050-320.0746	STREET PAINTING	0.00	43.98	161526
	8294 & 7816	PD & Clerk CC July 26	001-6055-350.1053	OFFICES SUPPLIES/EQUIPMEN	0.00	54.99	161526
	8294 & 7816	PD & Clerk CC July 26	001-5070-230.0511	CREDIT CARD EXPENSES	0.00	-2.00	161526
	8294 & 7816	PD & Clerk CC July 26	001-5070-230.0511	CREDIT CARD EXPENSES	0.00	-43.98	161526
					0.00	549.94	
06105 FIRSTLIGHT NETWORKS LLC							
	23662650	1391 Telephone Service	001-5010-200.0214	TELEPHONE & INTERNET FEES	0.00	8,231.60	161528
	23662650	1391 Telephone Service	002-8200-200.0214	TELEPHONE	0.00	140.21	161528
	23662650	1391 Telephone Service	003-8300-200.0214	TELEPHONE	0.00	27.46	161528
	23662650	1391 Telephone Service	003-8330-200.0214	TELEPHONE	0.00	50.00	161528
	23662650	1391 Telephone Service	048-8000-320.0762	BOR BANNER EXP	0.00	23.76	161528
					0.00	8,473.03	
07230 GILLESPIE FUELS AND PROPANE INC							
	200956	Fixed Frozen Water Line	002-8200-320.0755	SERVICES MAINT (CURBS)	0.00	11,420.90	161529
07206 GREAT-WEST TRUST COMPANY, LLC							
	PR 08122026	PR WE 08/07/2026	001-2000-240.0006	ANNUITY PAYABLE	0.00	479.44	161530
	PR 08122026	PR WE 08/07/2026	001-9030-110.0154	CITY PENSION PLAN	0.00	474.31	161530
	PR 08122026	PR WE 08/07/2026	002-8200-110.0155	PENSION	0.00	106.94	161530
	PR 08122026	PR WE 08/07/2026	003-8300-110.0155	PENSION	0.00	106.94	161530
	PR 08122026	PR WE 08/07/2026	003-8330-110.0155	PENSION	0.00	235.39	161530
					0.00	1,403.02	
07006 GREEN MT POWER CORP							
	03964 072926	Pump Station 06/29-07/28	003-8300-200.0210	ELECTRICITY	0.00	152.22	161531

08/11/26

City of Barre Accounts Payable

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10:08 am

Warrant/Invoice Report # 27-6

Louis.Falcaro

By check number for check acct 01(GENERAL FUND) and check dates 08/12/26 thru 08/12/26

Vendor

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

	17815 072926	Morrison Rd 0629-072926	001-8050-200.0210	ELECTRICITY	0.00	304.69	161531
	21123 072226	City Hall 06/22-07/21/26	001-6043-200.0210	CITY HALL ELECTRICITY	0.00	174.49	161531
	28039 072926	Morrison Rd 06/29-07/2926	001-8050-200.0210	ELECTRICITY	0.00	261.97	161531
	28313 072926	Maple/Merch 06/29-07/2926	001-6060-200.0210	ELECTRICITY	0.00	34.87	161531
	36473 072926	Morrison Rd 06/29-07/2926	001-8050-200.0210	ELECTRICITY	0.00	44.52	161531
	62174 072226	WWTP 06/22-07/21/2026	003-8330-200.0210	ELECTRICITY	0.00	4,620.13	161531
	67916 072826	Hill Tank 06/26-07/28/26	002-8220-200.0202	ELECTRICITY-BAILEY STREET	0.00	34.35	161531
	89336 072926	Hope Cemetery 0629-072926	001-8500-200.0221	ELECTRICITY-OFFICE	0.00	54.65	161531
	89392 072226	PS Bldg 06/22-07/21/2026	001-7035-200.0210	ELECTRICITY	0.00	532.07	161531
					-----	-----	
					0.00	6,213.96	
07218 GURNEY LORI P M.S.							
	08052026	PCIR Administration E Ree	001-6050-130.0180	TRAINING/DEVELOPMENT	0.00	65.00	161533
07008 GUYS REPAIR SHOP LLC							
	40400	Supplies	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	113.98	161534
	40408	Echo Bar	001-8050-350.1063	SUPPLIES - NSC	0.00	49.99	161534
	40433	Blades	001-8500-320.0740	EQUIPMENT MAINT	0.00	74.97	161534
	47499	Supplies	001-8500-320.0740	EQUIPMENT MAINT	0.00	101.88	161534
					-----	-----	
					0.00	340.82	
08053 HOLLAND CO INC							
	PI-40565	Sodium Aluminate	003-8330-360.1148	SODIUM ALUMINATE	0.00	24,055.38	161535
20097 IAFF LOCAL #881							
	PR 08122026	PR WE 08/07/2026	001-2000-240.0007	UNION DUES PAYABLE	0.00	340.00	E1326
09021 IRVING ENERGY							
	527196	Propane	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	48.44	161536
09998 JLAFS CLEANINGS							
	07/17-07/22/	Janitorial 07/17-07/22/26	001-7020-320.0729	ANNEX MAINT	0.00	168.00	E1321
	07/17-07/22/	Janitorial 07/17-07/22/26	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	252.00	E1321
	07/17-07/22/	Janitorial 07/17-07/22/26	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	252.00	E1321
	07/27-07/31/	Janitorial 07/27-07/31/26	001-7020-320.0729	ANNEX MAINT	0.00	420.00	E1321
	07/27-07/31/	Janitorial 07/27-07/31/26	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	252.00	E1321
					-----	-----	
					0.00	1,344.00	
11084 KIMBALL CHRISTINA							
	07262026	Phone Stipend June & July	001-5010-200.0214	TELEPHONE & INTERNET FEES	0.00	100.00	E1322
11055 KNOX COMPANY							
	KA-540975	Cloud License	001-6040-440.1240	COMP SOFTWARE/OFF EQUIP	0.00	584.00	161537
11067 KURAS SARAH							
	08072026	Remiburse for Training	001-6050-130.0180	TRAINING/DEVELOPMENT	0.00	149.00	161538

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City of Barre Accounts Payable

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Warrant/Invoice Report # 27-6

Louis.Falcaro

By check number for check acct 01(GENERAL FUND) and check dates 08/12/26 thru 08/12/26

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
12325 LANGUAGE LINE SERVICES INC							
	11997706	Phone Interpretation	001-6050-360.1161	INVESTIGATIONS MATERIALS	0.00	41.58	161539
12348 LOOMIS							
	14042718	Armor Car Service	001-6045-320.0745	METER COIN HANDLING	0.00	625.74	161540
13986 MERCURE JASON OR CITY OF BARRE							
	07242026	Tax Refund	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	300.00	161541
13978 MES SERVICE COMPANY LLC							
	SO2346670	First Responder Kit	050-5100-120.0180	EQUIPMENT EXPENSE	0.00	18,056.50	E1323
13189 MILES SUPPLY INC							
	CM-VT991967	Credit for Trash Bags	001-8050-320.0727	Buildings and Grounds	0.00	-89.14	161542
	VT102501	Nitrile Gloves	002-8200-320.0740	EQUIPMENT MAINT	0.00	93.16	161542
	VT102702	White Paint	001-8050-320.0746	STREET PAINTING	0.00	52.80	161542
	VT103320	Gloves & Trash Bags	001-8050-320.0727	Buildings and Grounds	0.00	305.18	161542
					0.00	362.00	
13049 MITCHELL TEES & SIGNS INC							
	95260	PD Academy Apperal	001-6050-340.0940	CLOTHING	0.00	385.50	161543
14016 NELSON ACE HARDWARE							
	309316	Portable AC	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	379.99	161544
	K09651	Swiffer Duster	001-6043-350.1049	CUSTODIAL SUPPLIES	0.00	13.49	161544
	K09735	Vent Clip	001-7015-320.0720	CAR/TRUCK MAINT	0.00	3.41	161544
	K09769	Brooms	001-8050-350.1060	SMALL TOOLS	0.00	105.27	161544
					0.00	502.16	
14120 NORTH EAST MATERIALS GROUP LLC							
	7962	Granite	001-8050-360.1177	Gravel Crushing	0.00	1,759.52	161545
	7963	Clean Stone	002-8200-320.0750	MAIN LINE MAINT	0.00	713.04	161545
					0.00	2,472.56	
14920 NORTHEAST MDTs LLC							
	2676	Computer Equipment	050-5100-120.0180	EQUIPMENT EXPENSE	0.00	7,205.39	161546
16003 PIKE INDUSTRIES INC							
	1389527	Asphalt	001-8050-360.1172	Patch Pavement & Potholes	0.00	1,810.90	161547
	1390702	Asphalt	001-8050-360.1172	Patch Pavement & Potholes	0.00	272.09	161547
	1391333	Asphalt	001-8050-360.1172	Patch Pavement & Potholes	0.00	270.27	161547
					0.00	2,353.26	
16146 POULIOT BROOKE							
	07292026	Phone Stipend July 2026	001-5010-200.0214	TELEPHONE & INTERNET FEES	0.00	50.00	E1325

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City of Barre Accounts Payable

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Warrant/Invoice Report # 27-6

Louis.Falcaro

By check number for check acct 01(GENERAL FUND) and check dates 08/12/26 thru 08/12/26

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PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
18148 R K MILES							
	129457/7	Concrete Mix & Pallet chg	002-8200-320.0750	MAIN LINE MAINT	0.00	377.30	161548
18044 RANDOM RESCUE LLC							
	ACO BILL	05-07/26 Animal Rescue	001-6020-120.0173	PROF SERVICES/FEES	0.00	525.00	161549
19210 S D IRELAND CONCRETE CONSTRUCTION							
	127262	Granite St Job	050-5900-490.1300	SIDEWALKS	0.00	1,945.00	161550
	127681	Granite St Job	050-5900-490.1300	SIDEWALKS	0.00	1,683.00	161550
	128263	Lawrence Ave Job	050-5900-490.1300	SIDEWALKS	0.00	880.00	161550
	128308	Granite St Job	050-5900-490.1300	SIDEWALKS	0.00	3,890.00	161550
	128349	Granite Job St	050-5900-490.1300	SIDEWALKS	0.00	1,432.00	161550
	128395	Granite St Job	050-5900-490.1300	SIDEWALKS	0.00	1,870.00	161550
	128493	Granite St Job	050-5900-490.1300	SIDEWALKS	0.00	1,870.00	161550
	128576	Granite St Job	050-5900-490.1300	SIDEWALKS	0.00	1,945.00	161550
	128621	Granite St Job	050-5900-490.1300	SIDEWALKS	0.00	2,244.00	161550
					0.00	17,759.00	
19418 SANEL NAPA							
	429627	Adapter & Coupler	001-8050-350.1061	SUPPLIES - GARAGE	0.00	13.68	161552
	429653	Frame Nipple	001-8050-320.0743	TRUCK MAINT - STS	0.00	16.44	161552
	429824	Rad Red	001-8050-350.1061	SUPPLIES - GARAGE	0.00	10.44	161552
					0.00	40.56	
19102 SECURSHRED							
	539644	(1) Console	001-5040-130.0185	SECURE SHRED	0.00	25.00	161553
19410 SIVRET ELLEN							
	08052026	Reimburse for Snacks	001-5010-350.1053	OFFICE SUPPLIES	0.00	61.92	161554
19129 SLACK CHEMICAL CO INC							
	505296	Sodium Bisufite	003-8330-360.1145	SODIUM BISULFITE	0.00	2,720.34	161555
19465 SLR INTERNATIONAL CORPORATION							
	10028928	Barre Flood Project	019-5010-130.0189	HYDROLOGY STUDY	0.00	4,205.00	161556
19461 STEWART'S SHOPS CORP							
	492009	4502 Gal Diesel 5002-Reg	001-8050-330.0835	VEHICLE FUEL	0.00	19,954.16	161557
	492009	4502 Gal Diesel 5002-Reg	001-8050-330.0835	VEHICLE FUEL	0.00	18,525.36	161557
					0.00	38,479.52	
19079 STRYKER SALES CORP							
	9212803714	Procure Services	001-6040-350.1054	MEDICAL SUPPLIES	0.00	7,421.40	161558
19496 SWANK MOTION PICTURES, INC							
	2834838	Little Mermaid	001-7050-350.1060	RECREATION PROGRAMS	0.00	380.00	161559

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City of Barre Accounts Payable

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Warrant/Invoice Report # 27-6

Louis.Falcaro

By check number for check acct 01(GENERAL FUND) and check dates 08/12/26 thru 08/12/26

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
20160 TAILWATER ENGINEERING							
	1453	Coutry Way Subdivision	048-9030-310.0621	EPA-3-ACRE COUNTRY WAY	0.00	5,760.00	161560
	1454	Westwood Subdivision	048-9030-310.0622	EPA-3-ACRE-WESTWOOD	0.00	5,760.00	161560
	1457	Country Way Subdivision	048-9030-310.0621	EPA-3-ACRE COUNTRY WAY	0.00	1,440.00	161560
	1458	Westwood Subdivision	048-9030-310.0622	EPA-3-ACRE-WESTWOOD	0.00	1,440.00	161560
					0.00	14,400.00	
20002 TIMES ARGUS ASSOC INC							
	3000262084	Agenda Ad 06/16/26	001-5010-230.0510	ADVERTISING/PRINTING	0.00	151.00	161561
	300263718	Agenda Ad 07/14/2026	001-5010-230.0510	ADVERTISING/PRINTING	0.00	170.69	161561
	300263726	Special Council Meeting	001-5010-230.0510	ADVERTISING/PRINTING	0.00	32.83	161561
	300264331	Agenda Ad 07/28/2026	001-5010-230.0510	ADVERTISING/PRINTING	0.00	164.13	161561
	300264584	DRB Hearing 07/29/2026	001-5010-230.0510	ADVERTISING/PRINTING	0.00	33.90	161561
					0.00	552.55	
20005 TOWN OF BARRE							
	07092026G	Morrison Rd 1st Qtr Taxes	001-9130-360.1211	SPECIAL PROJ-277 MORRISON	0.00	13,948.59	161562
20090 TOWN OF ORANGE							
	07142026	87 Reservior 1st Qtr Tax	002-8220-230.0534	PROPERTY TAX EXP	0.00	11,154.57	161563
	07142026A	84 Reservior 1Qtr Taxes	002-8220-230.0534	PROPERTY TAX EXP	0.00	18,814.54	161563
					0.00	29,969.11	
20178 TOWNE, HANNAH							
	08102026	Reimburse for Clean up	001-9130-360.1207	CITY COMMITTEE FUNDING	0.00	478.03	161564
20157 TRI-COUNTY CONTRACTORS SUPPLY INC							
	50556	Sensor & Water Pump	003-8300-320.0743	TRUCK MAINT	0.00	2,150.45	161565
22015 VANASSE HANGEN BRUSTLIN INC							
	0514502	Prof Servcies 5/10-6/6/26	048-6301-320.0751	CDBG-DR GRANT EXP	0.00	18,128.29	E1327
22139 VERMONT AMBULANCE ASSOCIATION							
	07312026	Memembrship 2026/2027	001-6040-220.0413	DUES/MEMBERSHIP FEES	0.00	150.00	161566

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City of Barre Accounts Payable
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Louis.Falcaro

By check number for check acct 01 (GENERAL FUND) and check dates 08/12/26 thru 08/12/26

Vendor

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

479,803.57

To the Treasurer of City of Barre, We Hereby certify
that there is due to the several persons whose names are
listed hereon the sum against each name and that there
are good and sufficient vouchers supporting the payments
aggregating \$ ***479,803.57
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:

8/10/2026

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
1	Abare, Lance R.	1,299.60	87.92	72.63	16.98	34.71	0.00	72.63	16.98
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	26.23	67.88	0.00	112.18	26.23
6	Baril, James A.	1,763.60	149.21	94.25	22.05	48.09	0.00	94.25	22.05
241	Beatty, Kory A	1,286.74	88.69	72.97	17.06	30.46	0.00	72.97	17.06
7	Benjamin, Kenneth S.	1,447.55	155.81	87.68	20.50	50.07	0.00	87.68	20.50
8	Bennington, William A.	1,777.80	151.57	103.80	24.27	52.86	0.00	103.80	24.27
9	Benson, Nicholas J.	1,963.65	233.53	118.02	27.60	73.39	0.00	118.02	27.60
242	Besette, James R	1,562.47	137.58	93.05	21.76	55.52	0.00	93.05	21.76
11	Blackshaw, Brook W.	2,555.59	299.79	151.35	35.39	97.32	0.00	151.35	35.39
204	Blouin, Trevor J	1,426.05	56.11	84.59	19.78	31.48	0.00	84.59	19.78
155	Brault, Marcel T	1,245.30	109.43	77.20	18.06	30.70	0.00	77.20	18.06
17	Brown, Anderson C.	2,718.56	407.52	165.97	38.82	138.45	0.00	165.97	38.82
243	Cadorette, Jonathan A	1,429.44	87.15	77.87	18.21	28.45	0.00	77.87	18.21
21	Carminati Jr., Joel F.	1,202.40	36.70	69.37	16.22	25.45	0.00	69.37	16.22
249	Carrier , Caleb	1,183.20	81.11	73.36	17.16	28.34	0.00	73.36	17.16
251	Cascadden, Caleb	272.00	0.00	16.87	3.94	6.58	0.00	16.87	3.94
227	Cetin, Matthew J.	1,631.69	94.06	90.04	21.06	33.77	0.00	90.04	21.06
194	Cetin, Mattie	605.00	30.68	37.51	8.77	17.74	0.00	37.51	8.77
23	Charbonneau, Michael J.	2,391.26	268.91	133.18	31.15	84.00	0.00	133.18	31.15
227	Chism, Benjamin C	1,698.57	48.95	102.54	23.98	29.79	0.00	102.54	23.98
26	Collins, April M.	1,064.00	72.79	63.80	14.92	29.49	0.00	63.80	14.92
27	Copping, Nicholas R.	1,830.00	179.65	101.84	23.82	57.22	0.00	101.84	23.82
28	Cruger, Eric J.	1,698.84	163.82	96.41	22.54	52.47	0.00	96.41	22.54
29	Cushman, Brian K.	2,375.60	140.53	135.71	31.74	46.74	0.00	135.71	31.74
256	Dane , Medea	292.00	0.00	18.10	4.23	7.25	0.00	18.10	4.23
229	Davis, Robin L	1,118.80	58.92	65.39	15.29	24.83	0.00	65.39	15.29
31	Dawes, Carolyn S.	1,344.88	144.26	83.38	19.51	45.21	0.00	83.38	19.51
258	Delmas, Brody	552.50	24.38	34.26	8.01	15.98	0.00	34.26	8.01
34	Demell, William M.	1,521.12	152.68	87.11	20.38	49.13	0.00	87.11	20.38
173	DeRose, T J T	1,854.00	229.47	113.25	26.49	79.17	0.00	113.25	26.49
35	Dexter, Donnel A.	1,627.60	192.38	91.82	21.48	61.04	0.00	91.82	21.48
36	Dodge, Shawn M.	1,204.00	100.40	70.92	16.59	33.33	0.00	70.92	16.59
38	Drown, Jacob D.	2,103.61	246.21	122.64	28.69	77.19	0.00	122.64	28.69
39	Durgin, Steven J.	1,791.60	123.88	98.44	23.03	40.49	0.00	98.44	23.03
40	Eastman Jr., Larry E.	2,206.40	241.08	123.80	28.95	75.65	0.00	123.80	28.95
250	Eckhardt , Kamden	306.00	0.00	18.97	4.43	7.72	0.00	18.97	4.43
215	Elrick, Christopher	1,569.58	129.40	97.31	22.76	53.06	0.00	97.31	22.76
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.	1,776.13	193.57	106.85	24.99	61.40	0.00	106.85	24.99

Client ID: 22BA

WARRANT REPORT

Client Name: City of Barre

Report As of Date:

8/10/2026

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
231	Faucher, Marcella J	1,487.60	0.00	84.35	19.73	8.31	0.00	84.35	19.73
43	Fecher, Jesse T.	1,624.62	123.28	97.78	22.87	51.23	0.00	97.78	22.87
233	Flanders, Kristin L	1,553.42	130.93	96.31	22.52	53.52	0.00	96.31	22.52
44	Fleury, Jason R.	1,763.60	173.29	96.42	22.55	55.31	0.00	96.42	22.55
189	Forsell, Christopher A	1,240.68	27.61	64.74	15.14	22.41	0.00	64.74	15.14
45	Frey, Jacob D.	3,138.11	429.98	182.77	42.75	123.35	0.00	182.77	42.75
203	Frey, Matthew J	1,431.58	106.93	88.76	20.76	45.17	0.00	88.76	20.76
252	Fuller , Wyatt	136.00	0.00	8.43	1.97	2.03	0.00	8.43	1.97
205	Galiano, Jeanne M	1,893.60	179.41	112.51	26.31	68.06	0.00	112.51	26.31
46	Gaylord, Amos R.	1,600.40	144.11	91.46	21.39	46.56	0.00	91.46	21.39
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.	1,498.90	153.32	87.20	20.40	49.32	0.00	87.20	20.40
156	Hayden, Gregory William	2,016.18	248.24	122.56	28.66	70.94	0.00	122.56	28.66
52	Hedin, Laura T.	1,583.20	147.75	92.21	21.57	46.25	0.00	92.21	21.57
54	Herring, Jamie L.	1,439.64	107.80	83.49	19.53	45.65	0.00	83.49	19.53
55	Hoar, Brian W.	2,087.93	89.57	115.49	27.01	40.83	0.00	115.49	27.01
248	Hoar, Gabriel	844.20	59.38	52.34	12.24	25.75	0.00	52.34	12.24
188	Hood, James R	1,530.52	101.27	91.16	21.32	32.84	0.00	91.16	21.32
169	Isabelle, Jeffrey D	758.50	68.94	47.03	11.00	22.88	0.00	47.03	11.00
167	Isabelle, Pierre D	1,045.00	128.32	64.79	15.16	72.48	0.00	64.79	15.16
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	70.69	16.54	25.23	0.00	70.69	16.54
174	Kuras, Sarah V	1,329.20	109.22	77.72	18.18	35.51	0.00	77.72	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.	1,419.18	148.90	85.61	20.02	48.00	0.00	85.61	20.02
217	LePage, Jesse C	1,971.42	220.85	118.50	27.71	80.50	0.00	118.50	27.71
64	Lowe, Robert L.	3,843.80	454.91	227.41	53.18	152.10	0.00	227.41	53.18
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	1,132.47	76.82	66.18	15.48	30.62	0.00	66.18	15.48
67	Mahoney, Brandyn A.	880.00	63.68	54.56	12.76	26.95	0.00	54.56	12.76
68	Maloney, Jason F.	1,471.20	107.67	83.58	19.55	37.57	0.00	83.58	19.55
70	Martel, Joell J.	1,862.54	201.35	104.14	24.35	63.73	0.00	104.14	24.35
72	McTigue, Peter J.	682.00	6.28	42.29	9.89	15.26	0.00	42.29	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	67.05	15.68	31.00	0.00	67.05	15.68
77	Morris, Scott D.	1,387.49	149.45	86.02	20.12	63.58	0.00	86.02	20.12

WARRANT REPORT

Approval of City of Barre Warrants for Accounts Payable and Payroll

To the City Treasurer of the City of Barre, by my signature below I acknowledge approval of the accounts payable, and payroll warrants for week 2026-33, effective August 19, 2026

AP Check Register dated 08/19/2026	\$151,385.78
Payroll dated 08/19/2026	<u>\$165,595.62</u>
TOTAL	\$316,981.40

By order this 18th day of August, 2026.

Signature

Printed name and title

08/18/26

City of Barre Accounts Payable

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Warrant/Invoice Report # 27-7

Louis.Falcaro

By check number for check acct 01(GENERAL FUND) and check dates 08/19/26 thru 08/19/26

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
01088	AFSCME COUNCIL 93						
	PR 08192026	PR WE 08/14/2026	001-2000-240.0007	UNION DUES PAYABLE	0.00	250.32	E1329
01150	AIRGAS USA LLC						
	9174155374	Energy Charge	001-6040-350.1055	OXYGEN	0.00	25.74	161567
01827	ALDRICH + ELLIOTT PC						
	84085	Prof Services 06/28-07/31	003-8330-120.0173	PROFESSIONAL SERVICES	0.00	9,382.80	161568
01060	AMAZON CAPITAL SERVICES						
	13N61LM9WVVC	Pool Toys	001-5010-350.1053	OFFICE SUPPLIES	0.00	35.91	161569
	1KQCX6V3C6QY	Rec Supplies	001-7050-350.1059	RECREATION SUPPLIES	0.00	63.88	161569
	1TQQGQV7JRPP	Pool Lights	001-7050-350.1059	RECREATION SUPPLIES	0.00	118.94	161569
	1XQ9TTTWLG3X	Rec Program Supplies	001-7050-350.1060	RECREATION PROGRAMS	0.00	170.51	161569
					0.00	389.24	
01049	AMERICAN TOWER CORP						
	5349855	Williamstown Tower	001-6055-320.0725	TOWER RENTAL FEE	0.00	173.89	E1328
02221	BEAUREGARD EQUIPMENT INC						
	WV39414	Backhoe	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	3,083.32	161570
02204	BENOIT ELECTRIC INC						
	447	Replace Garage Lights	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	2,911.36	161571
02149	BORDEN & REMINGTON CORP						
	327118	Bleach	002-8220-320.0757	SODIUM HYPOCHLORITE	0.00	5,377.88	161572
03176	CASCADDEN, CARA						
	08172026	2nd Life Gaurd Reimburse	001-7050-100.0141	POOL PERSONNEL	0.00	190.55	161573
03446	CINTAS CORPORATION NO. 2						
	4278457793	Uniforms	001-8050-320.0743	TRUCK MAINT - STS	0.00	36.48	161574
	4278457793	Uniforms	001-8050-340.0940	CLOTHING	0.00	124.63	161574
	4278457793	Uniforms	002-8200-340.0940	CLOTHING	0.00	52.43	161574
	4278457793	Uniforms	003-8300-340.0940	CLOTHING	0.00	168.55	161574
					0.00	382.09	
03186	COLLINS, CORALIE G						
	07302026	DMV Refund	001-4030-430.4034	VEHICLE REGISTRATION	0.00	3.00	161575
01215	CORPORATE BILLING LLC						
	X122046476:0	Seal Kit	003-8330-320.0743	TRUCK MAINT	0.00	24.66	161576
03081	CPE						
	30798567	Supplies	002-8220-320.0740	EQUIPMENT MAINT	0.00	3,513.18	161577
03280	CROSSWIND TECHNOLOGIES INC						
	611	Software Services	001-6055-210.0310	COMPUTER ACCESS - PD	0.00	2,625.00	161578

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City of Barre Accounts Payable
Warrant/Invoice Report # 27-7

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03063	CVTV						
	1203	Web Streaming 04/07-07/28	001-5010-130.0184	CITY COUNCIL'S EXPENSES	0.00	2,500.00	161579
04206	DETECTACHEM INC						
	24662	Drug Kits	001-6050-360.1161	INVESTIGATIONS MATERIALS	0.00	636.75	161580
03995	DEWOLFE ENGINEERING ASSOCIATES INC						
	726335	Services Rendered -07/23	050-5810-360.1160	2020 560K BOND	0.00	6,304.00	161581
05126	ECKHARDT, KAMDEM						
	08172026	2nd Life Gaurd Reimburse	001-7050-100.0141	POOL PERSONNEL	0.00	178.50	161582
05069	EDWARD JONES						
	PR 08192026	PR WE 08/14/2026	001-2000-240.0006	ANNUITY PAYABLE	0.00	100.00	161583
16102	EMPOWER TRUST COMPANY LLC						
	PR 08192026	457b - PR 08/19/2026	001-2000-240.0006	ANNUITY PAYABLE	0.00	1,166.88	E1333
	PR 08192026A	Prudential 08-19-2026	001-2000-240.0006	ANNUITY PAYABLE	0.00	699.86	E1333
					-----	-----	
					0.00	1,866.74	
05059	ENDYNE INC						
	589183	SM 5210B	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	210.00	161584
	589502	WSID 5254 TC	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	50.00	161584
					-----	-----	
					0.00	260.00	
05007	EVERETT J PRESCOTT INC						
	6684412	PVC Reducer	003-8300-320.0750	MAIN LINE MAINT	0.00	376.47	161585
06890	FERGUSON ENTERPRISES LLC						
	1334469	Gasket	002-8200-320.0750	MAIN LINE MAINT	0.00	125.00	161586
06928	FINKE EQUIPMENT OF VERMONT LLC						
	G01888	Excavator	001-8050-210.0323	EQUIPMENT RENTAL - STS	0.00	5,826.39	161587
06151	FULLER, WYATT						
	08172026	2nd Life Gaurd Reimburse	001-7050-100.0141	POOL PERSONNEL	0.00	225.00	161588
07230	GILLESPIE FUELS AND PROPANE INC						
	385911	Diesel	003-8330-330.0825	FUEL OIL	0.00	615.50	161589
07000	GRAINGER						
	9015138432	Drum of Chemicals	002-8220-320.0742	CHEMICAL SYSTEM MAINT	0.00	426.39	161590
	9015369532	Water Discharge Hose	003-8330-320.0732	CHEMICAL SYSTEM MAINT	0.00	246.63	161590
	9015369540	Supplies	003-8330-320.0732	CHEMICAL SYSTEM MAINT	0.00	2,112.74	161590
	9017392383	LI-ion Battery	002-8220-350.1060	SMALL TOOLS	0.00	38.36	161590
	9022822937	15 Gal- 1 Drum	002-8220-320.0742	CHEMICAL SYSTEM MAINT	0.00	284.26	161590

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City of Barre Accounts Payable
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Louis.Falcaro

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	9025900045	Socket & PVC	003-8330-320.0732	CHEMICAL SYSTEM MAINT	0.00	55.20	161590
	9032981129	Supplies	003-8330-320.0732	CHEMICAL SYSTEM MAINT	0.00	73.04	161590
					-----	-----	
					0.00	3,236.62	
07071 GRANITE CITY TOOL CO OF VT INC							
	520194	50lb Bag Sand	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	32.50	161591
07206 GREAT-WEST TRUST COMPANY, LLC							
	PR 08/19/26	PR WE 08/14/2026	001-2000-240.0006	ANNUITY PAYABLE	0.00	479.44	161592
	PR 08/19/26	PR WE 08/14/2026	001-9030-110.0154	CITY PENSION PLAN	0.00	474.31	161592
	PR 08/19/26	PR WE 08/14/2026	002-8200-110.0155	PENSION	0.00	106.94	161592
	PR 08/19/26	PR WE 08/14/2026	003-8300-110.0155	PENSION	0.00	106.94	161592
	PR 08/19/26	PR WE 08/14/2026	003-8330-110.0155	PENSION	0.00	235.39	161592
					-----	-----	
					0.00	1,403.02	
07006 GREEN MT POWER CORP							
	07890 080426	Cobb Hill 07/06-08/04/26	002-8220-200.0207	ELECTRICITY-COBBLE HILL	0.00	116.37	161593
	30386 073126	Richarson Rd 0630-073126	002-8220-200.0208	ELECTRICITY-RICH RD POLE	0.00	33.50	161593
	72080 080526	S Main/ Psde 07/07-080526	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	100.55	161593
	80586 073126	Main St lghts 0630-073126	001-6060-200.0210	ELECTRICITY	0.00	14,871.18	161593
	93423 080426	Cobb Ctrl Vlt 0705-080426	002-8220-200.0206	ELECTRICITY-W CBL HILL VL	0.00	48.63	161593
					-----	-----	
					0.00	15,170.23	
08905 HEITMANN, RICHARD							
	07302026	DMV Refund	001-4030-430.4034	VEHICLE REGISTRATION	0.00	3.00	161594
20097 IAFF LOCAL #881							
	PR 08192026	PR WE 08/14/2026	001-2000-240.0007	UNION DUES PAYABLE	0.00	340.00	E1335
09005 IWORO SYSTEMS INC							
	217247	Software Mgment	002-8220-320.0754	MAINTENANCE SOFTWARE	0.00	2,250.00	161595
	217247	Software Mgment	003-8330-320.0729	MAINTENANCE SOFTWARE	0.00	2,250.00	161595
					-----	-----	
					0.00	4,500.00	
10031 JET SERVICE ENVELOPE CO							
	6152	1,000 Envelopes	002-8220-230.0510	ADVERTISING/PRINTING	0.00	549.00	161596
	6152	1,000 Envelopes	003-8300-230.0510	ADVERTISING/PRINTING	0.00	549.00	161596
					-----	-----	
					0.00	1,098.00	
09998 JLAFS CLEANINGS							
	08132026	08/03-08/10/2026	001-7020-320.0729	ANNEX MAINT	0.00	294.00	E1331
	08132026	08/03-08/10/2026	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	252.00	E1331
	08132026	08/03-08/10/2026	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	42.00	E1331
					-----	-----	
					0.00	588.00	
12328 LA BARGE-BURKE MICHELLE							
	08122026	Reimburse for Pool Toys	001-7050-350.1068	RECREATION PROGRAMS	0.00	9.91	161597

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City of Barre Accounts Payable

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Warrant/Invoice Report # 27-7

Louis.Falcaro

By check number for check acct 01(GENERAL FUND) and check dates 08/19/26 thru 08/19/26

Vendor

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

12349 LAMOILLE VALLEY TRANSPORTATION							
	34439	Week 1 Sunshine Camp	001-7050-350.1060	RECREATION PROGRAMS	0.00	1,000.00	161598
	34582	Week 2 Sunshine Camp	001-7050-350.1060	RECREATION PROGRAMS	0.00	1,400.00	161598
					-----	-----	
					0.00	2,400.00	
12054 LAWSON PRODUCTS INC							
	9313486725	Digital Clamper	001-8050-350.1060	SMALL TOOLS	0.00	45.35	161599
	9313503459	Plow Equipment	001-8050-320.0742	SNOW EQUIP MAINT	0.00	175.82	161599
					-----	-----	
					0.00	221.17	
12099 LEAF							
	20716366	Copier Lease Aug 2026	001-5010-210.0312	OFFICE MACHINES MAINT	0.00	1,048.99	E1332
12014 LEPAGE GRAVEL PIT LLC							
	10041	Topsoil	001-8050-350.1065	Signs	0.00	991.67	161600
	10041	Topsoil	002-8200-320.0750	MAIN LINE MAINT	0.00	991.67	161600
	10041	Topsoil	003-8300-320.0750	MAIN LINE MAINT	0.00	991.66	161600
					-----	-----	
					0.00	2,975.00	
12009 LOWELL MCLEODS INC							
	S 92065	Screws & Drill Bits	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	59.13	161601
	S 92124	Coils & Drill Bits	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	114.97	161601
					-----	-----	
					0.00	174.10	
13068 MAIN STREET LAW LLP							
	72281	Employment 07/20-07/23/26	001-5030-230.0517	CONTRACT NEGOTIATIONS	0.00	360.00	161602
	72282	IAFF Negotiations 07/2026	001-5030-230.0517	CONTRACT NEGOTIATIONS	0.00	2,850.00	161602
					-----	-----	
					0.00	3,210.00	
13088 MCMASTER-CARR							
	68332553	PVC Pipe	002-8220-320.0742	CHEMICAL SYSTEM MAINT	0.00	194.44	161603
	68654549	Stainless Steel Mesh	002-8220-320.0751	RESERVOIR SYSTEM MAINT	0.00	96.41	161603
	68754624	Brass Mesh Filter	002-8220-320.0751	RESERVOIR SYSTEM MAINT	0.00	236.81	161603
	68804534	Gasket	002-8220-320.0740	EQUIPMENT MAINT	0.00	73.28	161603
	68813527	PVC Sheets	002-8220-320.0742	CHEMICAL SYSTEM MAINT	0.00	764.71	161603
	68837076	Supplies	003-8330-320.0732	CHEMICAL SYSTEM MAINT	0.00	3,408.04	161603
	68892429	Doors	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	697.97	161603
	69115414	Aluminum Elbow	002-8220-320.0742	CHEMICAL SYSTEM MAINT	0.00	97.88	161603
	69138028	Supplies	002-8220-320.0742	CHEMICAL SYSTEM MAINT	0.00	164.78	161603
	69156268	Impact Socket	002-8220-350.1060	SMALL TOOLS	0.00	45.36	161603
	69225424	Supplies	002-8220-320.0742	CHEMICAL SYSTEM MAINT	0.00	1,769.10	161603
	69225737	PVC	002-8220-320.0742	CHEMICAL SYSTEM MAINT	0.00	22.73	161603
	69287785	PVC	003-8330-320.0732	CHEMICAL SYSTEM MAINT	0.00	283.81	161603

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City of Barre Accounts Payable

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	69294338	PVC	002-8220-320.0742	CHEMICAL SYSTEM MAINT	0.00	235.32	161603
	69318515	Supplies	002-8220-320.0742	CHEMICAL SYSTEM MAINT	0.00	761.41	161603
	69515278	PVC & Clamp	003-8330-320.0732	CHEMICAL SYSTEM MAINT	0.00	129.26	161603
	69531621	Clamps	003-8330-320.0732	CHEMICAL SYSTEM MAINT	0.00	359.53	161603
	69602366	Supplies	003-8330-320.0732	CHEMICAL SYSTEM MAINT	0.00	679.92	161603
	69682414	Pipe	003-8330-320.0732	CHEMICAL SYSTEM MAINT	0.00	42.41	161603
	69955556	Supplies	003-8330-320.0732	CHEMICAL SYSTEM MAINT	0.00	414.54	161603
					0.00	10,477.71	
13075	MCWILLIAM JAMES						
	08132026	18hrs worked 8/4-8/13/26	048-8000-320.0762	BOR BANNER EXP	0.00	450.00	161606
13993	MINDS IN MOTION LLC						
	1579	CSI 15hours 6 Campers	001-7050-350.1060	RECREATION PROGRAMS	0.00	930.00	161607
13923	MOTOROLA SOLUTIONS INC						
	8282361198	PD Homeland Security	048-7000-320.0741	PD HOMELAND SECURITY	0.00	1,341.20	161608
14016	NELSON ACE HARDWARE						
	306150	Cut Wheel & Flap Disc	001-8050-350.1060	SMALL TOOLS	0.00	47.07	161609
	306699	Screwdriver	001-8050-350.1060	SMALL TOOLS	0.00	4.49	161609
	307738	Shovel & Tape Measure	001-8050-350.1060	SMALL TOOLS	0.00	76.27	161609
	308199	Supplies	003-8330-320.0740	EQUIPMENT MAINT	0.00	331.38	161609
	308621	Paint Brushes	001-8050-350.1060	SMALL TOOLS	0.00	8.59	161609
	309431	Paint Supplies	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	33.20	161609
	309437	Caulk	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	10.39	161609
	309558	Supplies	003-8330-320.0740	EQUIPMENT MAINT	0.00	60.78	161609
	309568	Anchor	003-8330-320.0740	EQUIPMENT MAINT	0.00	21.58	161609
	309669	Paint Tray & Roller	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	31.95	161609
	309756	Washer & Paint Roller	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	28.56	161609
	309821	Tape Measure	002-8220-320.0740	EQUIPMENT MAINT	0.00	28.29	161609
	309941	Roller Cover & Frame	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	35.17	161609
	309961	Rachet Tie Downs	001-8050-350.1060	SMALL TOOLS	0.00	103.51	161609
	310053	Hardware Misc	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	9.54	161609
	K09620	C Batteries	002-8220-320.0737	LAB MAINT	0.00	35.58	161609
	K09649	Hardware Misc	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	9.75	161609
	K09650	Harware Misc	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	10.17	161609
					0.00	886.27	
01209	NEUMO ENTERPRISE SOLUTIONS LLC						
	003741	Land Records	001-5070-220.0417	RECORDING OF RECORDS	0.00	1,025.00	E1330
14912	NEW ENGLAND MUNICIPAL CONSULTANTS						
	2026-152	July 26 Reappraisal	018-6000-490.1320	REAPPRAISAL EXPENSES	0.00	2,079.00	161612
14120	NORTH EAST MATERIALS GROUP LLC						
	8058	Clean Stone	001-8050-360.1177	Gravel Crushing	0.00	277.04	161613

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City of Barre Accounts Payable

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Warrant/Invoice Report # 27-7

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14059	NOVUS BECKLEY HILL SOLAR LLC						
	TRUE UP 2026	True Up 2026	002-8220-200.0212	BECKLEY HILL SOLAR PROJ	0.00	8,053.74	161614
16005	PETE'S EQUIPMENT SALES & RENTALS I						
	71542	Fix Blower	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	12,157.76	161615
16003	PIKE INDUSTRIES INC						
	1392249	Asphalt	001-8050-360.1172	Patch Pavement & Potholes	0.00	457.73	161616
	1392903	Asphalt	001-8050-360.1172	Patch Pavement & Potholes	0.00	1,000.09	161616
	1393450	Asphalt	001-8050-360.1172	Patch Pavement & Potholes	0.00	1,368.64	161616
					0.00	2,826.46	
19210	S D IRELAND CONCRETE CONSTRUCTION						
	126454	Seminary St Job	050-5900-490.1300	SIDEWALKS	0.00	8,283.06	161617
	128828	Side Walk Fixes	050-5900-490.1300	SIDEWALKS	0.00	2,057.50	161617
					0.00	10,340.56	
19002	SAFETY-KLEEN SYSTEMS INC						
	100283181	Parts Washer	001-8050-320.0743	TRUCK MAINT - STS	0.00	358.58	161618
19418	SANEL NAPA						
	429881	Turbo Charger Hose	001-6040-320.0720	CAR/TRUCK MAINT	0.00	86.09	161619
	429943	Oil Filter & Retardent	001-6040-320.0720	CAR/TRUCK MAINT	0.00	42.38	161620
					0.00	128.47	
19219	SMITH MICHAEL						
	08052026	Reimburse for EyeGlasses	002-8200-340.0944	GLASSES	0.00	100.08	E1334
	08052026	Reimburse for EyeGlasses	003-8300-340.0944	GLASSES	0.00	100.08	E1334
					0.00	200.16	
19415	SUNBELT RENTALS INC						
	187023364	Jack Duct material	003-8300-320.0727	BLDG & GROUNDS MAINT	0.00	103.50	161621
18257	THE REHAB GYM INC						
	07302026	Gym Membership July 26	001-9020-110.0157	Memberships	0.00	10,000.00	161622
20026	TI-SALES INC						
	0201028	Injection Valve Assembly	003-8330-320.0732	CHEMICAL SYSTEM MAINT	0.00	304.59	161623
	0201068	Pump Maintenance	003-8330-320.0732	CHEMICAL SYSTEM MAINT	0.00	3,398.00	161623
					0.00	3,702.59	
20002	TIMES ARGUS ASSOC INC						
	042700	12 month Subscription	001-5010-350.1053	OFFICE SUPPLIES	0.00	363.00	161624

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City of Barre Accounts Payable

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Louis.Falcaro

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19999	TRADER, NOAH						
	08172026	2nd Life Gaurd Reimburse	001-7050-100.0141	POOL PERSONNEL	0.00	89.25	161625
22025	VLCT						
	25995	Registration 2027	001-5050-130.0180	TRAINING/DEVELOPMENT	0.00	99.00	161626
24502	WRIGHT-PIERCE						
	253101	20 year Evaluation	003-8300-120.0173	PROFESSIONAL SERVICES	0.00	1,483.87	161627
	253277	Prof Services thru 07/31	003-8330-120.0173	PROFESSIONAL SERVICES	0.00	254.70	161627
					-----	-----	
					0.00	1,738.57	

Report Total

151,385.78

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 \$ ***151,385.78
Let this be your order for the payments of these amounts.

#	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
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	112.17	26.24	67.88	0.00	112.17	26.24
6	Baril, James A.	1,763.60	149.21	94.24	22.04	48.09	0.00	94.24	22.04
241	Beatty, Kory A	1,050.40	62.28	58.31	13.64	23.08	0.00	58.31	13.64
7	Benjamin, Kenneth S.	1,279.61	121.40	77.27	18.07	39.75	0.00	77.27	18.07
8	Bennington, William A.	1,244.46	77.06	70.73	16.54	27.21	0.00	70.73	16.54
9	Benson, Nicholas J.	1,446.90	133.49	85.99	20.11	43.37	0.00	85.99	20.11
242	Bessette, James R	1,575.60	140.28	93.86	21.95	56.33	0.00	93.86	21.95
11	Blackshaw, Brook W.	2,666.70	339.91	163.49	38.24	109.36	0.00	163.49	38.24
204	Blouin, Trevor J	1,711.26	87.98	102.27	23.92	40.38	0.00	102.27	23.92
155	Brault, Marcel T	1,334.25	124.89	82.73	19.34	33.94	0.00	82.73	19.34
17	Brown, Anderson C.	2,695.71	402.92	164.55	38.48	137.12	0.00	164.55	38.48
259	Burke , Charles	25.50	0.00	1.58	0.37	0.00	0.00	1.58	0.37
243	Cadorette, Jonathan A	1,191.20	62.17	63.11	14.76	21.47	0.00	63.11	14.76
21	Carminati Jr., Joel F.	1,225.85	38.88	70.83	16.57	26.18	0.00	70.83	16.57
249	Carrien , Caleb	1,183.20	81.11	73.36	17.16	28.34	0.00	73.36	17.16
258	Cascadden, Caleb	289.00	0.00	17.92	4.19	7.15	0.00	17.92	4.19
22	Cetin, Matthew J.	1,575.42	88.21	86.55	20.24	32.14	0.00	86.55	20.24
194	Cetin, Mattie	790.00	52.88	48.98	11.45	23.94	0.00	48.98	11.45
23	Charbonneau, Michael J.	1,913.01	177.74	103.52	24.21	56.65	0.00	103.52	24.21
227	Chism, Benjamin C	2,132.61	94.08	129.45	30.27	42.39	0.00	129.45	30.27
26	Collins, April M.	1,064.00	72.79	63.81	14.92	29.49	0.00	63.81	14.92
27	Copping, Nicholas R.	1,740.00	162.23	96.27	22.51	52.00	0.00	96.27	22.51
28	Cruger, Eric J.	2,342.34	288.40	136.31	31.88	89.85	0.00	136.31	31.88
29	Cushman, Brian K.	2,375.60	140.53	135.71	31.74	46.74	0.00	135.71	31.74
256	Dane , Medea	396.00	8.64	24.56	5.75	10.74	0.00	24.56	5.75
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.	1,391.25	154.46	86.26	20.17	48.27	0.00	86.26	20.17
258	Delmas, Brody	686.38	40.44	42.55	9.95	20.47	0.00	42.55	9.95
34	Demell, William M.	1,267.60	105.65	71.40	16.69	33.55	0.00	71.40	16.69
173	DeRose, T J T	1,854.01	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	16.58	33.33	0.00	70.92	16.58
38	Drown, Jacob D.	2,103.60	246.21	122.64	28.68	77.19	0.00	122.64	28.68
39	Durgin, Steven J.	1,993.16	157.87	110.95	25.94	50.69	0.00	110.95	25.94
40	Eastman Jr., Larry E.	2,206.40	241.08	123.80	28.96	75.65	0.00	123.80	28.96
250	Eckhardt , Kamden	527.00	21.74	32.67	7.64	15.13	0.00	32.67	7.64
215	Elrick, Christopher	1,078.85	70.26	66.89	15.64	28.79	0.00	66.89	15.64
245	Falcaro, Louis Michael	1,293.41	52.74	76.08	17.79	30.55	0.00	76.08	17.79

Client ID: 22BA

WARRANT REPORT

Client Name: City of Barre

Report As of Date:

8/17/2026

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
42	Farnham, Brian D.	1,578.78	155.95	94.62	22.13	50.11	0.00	94.62	22.13
231	Faucher, Marcella J	1,487.60	100.00	84.35	19.72	46.34	0.00	84.35	19.72
43	Fecher, Jesse T.	2,108.62	216.98	127.79	29.89	79.34	0.00	127.79	29.89
233	Flanders, Kristin L	1,229.54	87.92	76.23	17.83	34.71	0.00	76.23	17.83
44	Fleury, Jason R.	1,763.60	173.29	96.43	22.55	55.31	0.00	96.43	22.55
189	Forsell, Christopher A	1,240.68	27.61	64.74	15.14	22.41	0.00	64.74	15.14
45	Frey, Jacob D.	2,315.55	266.13	131.77	30.81	76.31	0.00	131.77	30.81
203	Frey, Matthew J	1,264.00	89.51	78.37	18.33	35.59	0.00	78.37	18.33
252	Fuller , Wyatt	442.00	13.24	27.41	6.41	12.28	0.00	27.41	6.41
205	Galiano, Jeanne M	1,893.61	179.41	112.50	26.31	68.07	0.00	112.50	26.31
46	Gaylord, Amos R.	1,600.40	144.11	91.46	21.39	46.56	0.00	91.46	21.39
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	1,118.81	76.62	66.02	15.44	30.57	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	16.34	32.55	0.00	69.83	16.34
50	Hastings III, Clark H.	1,345.86	121.97	77.71	18.17	39.92	0.00	77.71	18.17
156	Hayden, Gregory William	1,577.88	119.22	95.39	22.31	33.18	0.00	95.39	22.31
528	Hedin, Laura T.	1,583.20	147.75	92.22	21.56	46.25	0.00	92.22	21.56
54	Herring, Jamie L.	1,465.65	110.70	85.11	19.90	47.25	0.00	85.11	19.90
55	Hoar, Brian W.	2,434.32	122.82	136.96	32.03	50.11	0.00	136.96	32.03
248	Hoar, Gabriel	844.20	59.38	52.35	12.24	25.75	0.00	52.35	12.24
188	Hood, James R	1,475.20	95.09	87.73	20.52	31.04	0.00	87.73	20.52
169	Isabelle, Jeffrey D	782.69	71.85	48.53	11.34	23.69	0.00	48.53	11.34
167	Isabelle, Pierre D	1,129.81	140.14	70.05	16.38	77.87	0.00	70.05	16.38
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	30.41	77.55	0.00	129.99	30.41
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	1,349.67	111.38	79.00	18.47	36.70	0.00	79.00	18.47
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.	1,621.92	190.43	98.19	22.96	60.46	0.00	98.19	22.96
217	LePage, Jesse C	1,410.59	108.49	83.73	19.58	46.03	0.00	83.73	19.58
64	Lowe, Robert L.	1,977.08	170.59	111.66	26.12	53.97	0.00	111.66	26.12
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	1,079.36	70.89	62.89	14.71	28.96	0.00	62.89	14.71
67	Mahoney, Brandyn A.	1,025.86	81.18	63.61	14.88	31.84	0.00	63.61	14.88
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.	2,125.73	255.27	120.46	28.17	79.91	0.00	120.46	28.17
72	McTigue, Peter J.	720.94	10.17	44.70	10.45	16.57	0.00	44.70	10.45
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	15.69	31.00	0.00	67.05	15.69

WARRANT REPORT

Client ID: 22BA

WARRANT REPORT

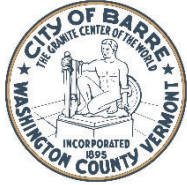
Client Name: City of Barre

Report As of Date:

8/17/2026

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
77	Morris, Scott D.	1,387.49	149.45	86.03	20.12	63.58	0.00	86.03	20.12
78	Morrison, Camden A.	1,630.65	145.67	90.78	21.23	47.03	0.00	90.78	21.23
79	Morse, Bradley P.	121.32	0.00	7.52	1.76	1.54	0.00	7.52	1.76
80	Mott, John C.	463.32	33.52	28.72	6.72	12.99	0.00	28.72	6.72
230	Mullen, Christopher P	1,422.90	119.34	87.55	20.48	43.19	0.00	87.55	20.48
255	Pifer, Zachery	527.00	21.74	32.68	7.64	15.13	0.00	32.68	7.64
183	Placey-Noyes, Tyler C	1,291.37	83.35	70.23	16.42	32.44	0.00	70.23	16.42
88	Poirier, Holden R.	1,462.86	144.87	89.31	20.89	46.79	0.00	89.31	20.89
244	Porter, Renee N	1,125.60	71.82	68.08	15.93	29.23	0.00	68.08	15.93
89	Pouliot, Brooke L.	1,340.40	95.71	83.11	19.44	34.23	0.00	83.11	19.44
90	Pretty, Alyssa A.	1,214.80	80.26	72.17	16.88	31.58	0.00	72.17	16.88
91	Protzman, Todd A.	575.00	37.00	35.65	8.34	13.26	0.00	35.65	8.34
212	Rea, Cara L	106.96	0.00	2.45	0.57	0.00	0.00	2.45	0.57
95	Reale, Michael R.	1,729.27	196.23	107.21	25.08	62.19	0.00	107.21	25.08
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.	3,294.72	427.88	197.59	46.21	133.24	0.00	197.59	46.21
228	Russell, Peter L	1,301.67	88.82	77.23	18.06	35.21	0.00	77.23	18.06
108	Ryan, Patty L.	1,758.48	180.63	109.03	25.50	75.43	0.00	109.03	25.50
214	Sabens, Christopher S	1,020.07	55.07	54.46	12.74	24.55	0.00	54.46	12.74
257	Schenk, Nicholas	573.75	26.93	35.58	8.32	16.69	0.00	35.58	8.32
103	Seaver, Debbie L.	1,336.81	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	70.24	16.42	27.75	0.00	70.24	16.42
105	Smith, Clint P.	1,336.80	121.21	76.89	17.98	38.29	0.00	76.89	17.98
151	Smith, Michael P	1,194.80	58.49	68.09	15.92	22.02	0.00	68.09	15.92
253	Spaulding , Leah	348.00	3.84	21.58	5.05	9.13	0.00	21.58	5.05
185	Stanley, Gavin P	1,551.84	137.49	93.22	21.80	55.49	0.00	93.22	21.80
193	Stigall, Gretchen	1,177.20	97.21	66.57	15.57	30.73	0.00	66.57	15.57
110	Strassberger, Kirk E.	1,493.10	83.31	82.09	19.20	30.77	0.00	82.09	19.20
187	Taylor, Therese M	1,389.21	96.78	82.00	19.18	39.59	0.00	82.00	19.18
112	Tillinghast, Zachary M.	1,555.26	119.74	84.21	19.70	39.25	0.00	84.21	19.70
195	Trader, Noah	661.50	37.46	41.02	9.60	19.63	0.00	41.02	9.60
113	Tucker, Randall L.	1,780.00	147.01	98.89	23.12	46.03	0.00	98.89	23.12
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	Vall, Braedon S.	2,522.80	252.53	155.92	36.47	100.20	0.00	155.92	36.47
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	66.19	15.48	40.50	0.00	66.19	15.48
246	Wortkoetter, Benjamin	844.20	59.38	52.34	12.24	25.75	0.00	52.34	12.24

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
186	Young, Arthur D	1,526.40	64.95	83.39	19.50	33.95	0.00	83.39	19.50
REPORT TOTAL		165,595.62	13,659.28	9,678.90	2,263.59	4,997.06	0.00	9,678.90	2,263.59



City of Barre, Vermont

6 N. Main St., Suite 1
Barre, VT 05641
www.barrecity.org

Brian Baker
Director of Public Works
(802) 476-0250
pwdirector@barrecity.org

Office Memorandum Department of Public Works

To: City Council
Date: July 29, 2026 , **amended 8/20/2026**
Subject: Additional Paving for 2026

The Department of Public Works is requesting authorization to complete additional paving on portions of South Main Street and Washington Street as a temporary improvement until the Vermont Agency of Transportation reconstructs and repaves these corridors, which is currently anticipated in 2028.

The proposed work consists of placing an approximately **1½-inch asphalt shim course** to improve ride quality, address deteriorating pavement conditions, and extend the service life of the existing roadway until the State project is completed. Because this is a shim course, the final asphalt thickness will vary throughout the project to establish a smooth roadway profile. As a result, the final quantity of asphalt and total project cost may be slightly more or less than the estimate.

This work is being recommended due to the significant deterioration of both roadways. South Main Street experienced an unusually high number of potholes last winter, requiring extensive maintenance and patching by Public Works crews. Based on the current pavement condition, staff anticipates Washington Street will experience similar deterioration and pothole development during the upcoming winter if no preventative work is completed. Completing this temporary shim paving will reduce winter maintenance demands, improve public safety, and provide a smoother driving surface until the State's planned reconstruction in 2028.

SD Ireland has provided an estimate of **\$483,875** to shim pave:

- South Main Street from Prospect Street to the Barre City line.
- Washington Street from Elm Street to the Barre City line.

To reduce project costs while still addressing the areas in greatest need, the Department recommends revising the project limits as follows:

- **South Main Street:** Exclude the section near Cumberland Farms that was repaved in 2023, reducing the estimated amount to **\$138,000**.
- **Washington Street:** Reduce the project limits from Elm Street to Hill Street, resulting in an estimated reduced amount of **\$76,000**.

Based on these revised project limits, the estimated project cost is **\$214,000**. The final cost will depend on the actual quantity of asphalt placed during construction.

With concurrence from the Finance Department, DPW recommends funding this work through available Reserve Funds. This approach addresses the most deteriorated sections of these roadways while avoiding a larger investment in streets that are expected to be fully reconstructed by the State in 2028.

Memo Amendment – 8/20/2026

- The fee approved on July 29th was an estimate of the proposed paving, derived from interpolating the estimate given by SD Ireland. After reviewing the reduced area, SD Ireland is comfortable with the \$214,000 as an estimate, but after reviewing the irregularities in our roads, they would be like a “Not to Exceed” price of \$250,000. Hopefully the \$214,000 will be the total but this puts an upper limit on the additional spending.



193 Industrial Ave. Williston, VT. P: 802-863-6222 F: 802-860-1528

To:	City Of Barre, VT	Contact:	
Address:	6 North Main Street	Phone:	
	Barre, VT 05641	Fax:	
Project Name:	City Of Barre, VT Additional Paving	Bid Number:	
Project Location:		Bid Date:	

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1	Machine Pave: Washington Street	549.73	TON	\$138.25	\$76,000.00
1	Machine Pave: Main Street	998.19	TON	\$138.25	\$138,000.00

Bid Price Subtotal: (Estimated amount) \$214,000.00

Total Bid Price: (Not to Exceed) \$250,000.00

Notes:

- Pricing is based on work being performed at night.
- Pricing based on March 2026 VTRANS AC Index.
- City of Barre responsible for structure adjustments, Traffic Control and Light Towers.
- Estimated Tonnaged based on Paving 12' wide within the travel lanes.
- Invoice will be based on actual tons of hot mix used.
- Approximate Limits if work: Route 14 from post office to city line, Route 302 from Library to City line

Payment Terms:

Please pay by day 29.

ACCEPTED: The above prices, specifications and conditions are satisfactory and hereby accepted. Buyer: _____ Signature: _____ Date of Acceptance: _____	CONFIRMED: SD Ireland Companies Authorized Signature:  Estimator: Tyson Chouinard 802-863-6222 x 259 tchouinard@sdireland.com
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City of Barre, Vermont

"Granite Center of the World"

ACTION ITEM BRIEFING MEMO CITY COUNCIL AGENDA ITEM CITY COUNCIL AGENDA SEPTEMBER 14, 2021

Consent Item No.: _____ Discussion Item No. _____ Action Item No. 8.A.(a-b)

AGENDA ITEM DESCRIPTION: CDBG-DR (Community Development Block Grant-Disaster Recovery) Public Notice Hearings and Resolutions.

SUBJECT: We are applying for CDBG-DR funding in the Round 3 applications for the North End Buyouts (purchase of properties to remove structures and create greenspace, as well as construction of a multi-unit apartment building) and 143 N Main Street Redevelopment Project.

SUBMITTING DEPARTMENT or PERSON: Janet Shatney, Planning Director, along with team members Pat Moulton, State Recovery Officer, Josh Jerome, Executive Director of Barre Area Development, and Jim Lovinsky, President of Eastview Consulting.

STAFF RECOMMENDATION: Hold the hearings as required of the grant application process, and approve them by signing the Resolutions 2026-11 and 12 attached.

STRATEGIC OUTCOME/PRIOR ACTION: Allows us to insert the signed resolutions into the grant management system as required of process, so that the applications can be finalized and submitted next week by August 31, 2026.

EXPENDITURE REQUIRED: N/A

FUNDING SOURCE(S): CDBG-DR Round 3 funding available at a total of \$4.2M to any applicant

LEGAL AUTHORITY/REQUIREMENTS: This is a required piece showing approval by Council as the City of Barre as applicant, and that we have met certain requirements and understand our obligations should an award be made.

BACKGROUND/SUPPLEMENTAL INFORMATION: This form also signifies that the legislative body understands the obligations of the grant application.

LINK(S): N/A – Copy of Resolution attached

ATTACHMENTS: Resolutions 2026-11 for the North End, and 2026-12 for 143 N Main Street.

INTERESTED/AFFECTED PARTIES: City of Barre as applicant, future development

RECOMMENDED ACTION/MOTION: Motion to approve the Resolutions 2026-11 and 2026-12 to be included in the grant application portal of VCDP.



MARKETPLACE

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ADVERTISING DEADLINES

No paper on Monday
 Tuesday-Friday 2 days prior to publication
 Weekend (Sat.-Sun.) 3 days prior to publication
Deadline 4:30 p.m.
 802.747.6121
www.rutlandherald.com/classifieds

Town of Duxbury

WARNING

Development Review Board
 August 25, 2026 – 6:00 p.m.
 Remote access via Zoom:
 Phone: 1-929-205-6099
 Meeting ID: 242 7643402
 Password: 456789
 Hearing will be held at town meeting room
 Patricia Gerarda Harvey Trust – Subdivision 1127 River Road

BARRE UNIFIED UNION SCHOOL DISTRICT CHILD FIND NOTICE

The Barre Unified Union School District (BUUSD) is required by Federal law to locate, identify and evaluate all children with disabilities. The process of locating, identifying and evaluating children with disabilities is known as Child Find.

As the school district of residence, BUUSD has the responsibility to identify and provide services to any child with special needs who may require special education and related services in order to access and benefit from public education. If you have, or know of any BUUSD resident who has a child with a disability under the age of 21, or a child who attends a private school located in Barre City or Barre Town, please contact: Dr. Melody Frank, Director of Special Services, 802-476-5011, 120 Ayers St., Barre, VT 05641

The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99) is a Federal law that protects the privacy of student education records. The law applies to all schools that receive funds under an applicable program of the U.S. Department of Education.

Town of Northfield, Vermont Municipal Fleet Mechanic

The Town of Northfield is seeking a skilled and motivated Municipal Fleet Mechanic to join our Public Works team. This position is responsible for the inspection, diagnosis, maintenance, and repair of the Town's diverse fleet of vehicles and equipment. The successful candidate will play a vital role in ensuring that the equipment relied upon by our Highway, Water, Wastewater, Parks, and other municipal departments remains safe, dependable, and ready to serve our community. This position offers the opportunity to work on a wide variety of equipment while making a direct impact on the services provided to Northfield residents.

A complete job description is available on the Town web site <https://www.northfield.vt.gov/public-notices> or by contacting the Town Manager at 802.485-9822 or manager@northfield.vt.us. Compensation is \$30.00 to \$40.00 per hour, depending on qualifications and experience, plus an excellent municipal benefits package including health insurance, retirement, paid time off, holidays, and professional development opportunities.

To apply, please send cover letter and resume to manager@northfield.vt.us or mail to Mary Smith, Town Manager, 51 South Main Street, Northfield, Vermont 05663. The Town will be accepting applications until the position is filled. EOE

ADVERTISE TODAY!!!

Notice of Public Hearing

The City of Barre is considering making application to the State of Vermont for two different CDBG Disaster Recovery Implementation Grants under the Vermont Community Development Program. A public hearing will be held at 6:15 pm on Tuesday August 25, 2026 at the Barre City Council Chambers room of City Hall at 6 N. Main Street, Barre, VT 05641 to obtain the views of citizens on community development, to furnish information concerning the amount of funds available and the range of community development activities that may be undertaken under this program, the impact to any historic and archaeological resources that may be affected by the proposed project, and to give affected citizens the opportunity to examine the proposed statement of projected use of these funds. The proposal is to apply for two separate CDBG-DR grants for two separate projects. Each grant will be up to \$4.2 million dollars in CDBG-DR funds which will be used to accomplish the following activities, listed below in no particular order:

- 1) The "North End" project will acquire certain previously flooded properties in the North End of Barre City to remove buildings to enable green space as well as construction of 8 to 16 units of new housing out of the floodplain in various locations. 70% of those units will be available to persons of low to moderate income.
- 2) The "143 North Main St" project seeks to demolish the existing building and construct commercial space on the first floor and up to 40 units of housing on up to 4 floors of new construction. 70% of the new units will be available to persons of low to moderate income.

Copies of the proposed application are available at the City Hall Planning, Zoning and Assessing Office at 6 N. Main Street Suite 7, Barre, VT 05641 and may be viewed during the hours of 8:00 am to 4:00 pm Monday through Friday for viewing. Should you require any special accommodation, please contact Janet Sharkey at 802-476-0245 to ensure appropriate accommodation is arranged. For the hearing, please call (TTY) # 1-800-253-0191.

City Council for the City of Barre, VT

Resolution 2026-11 North End Buyouts

VERMONT COMMUNITY DEVELOPMENT PROGRAM RESOLUTION FOR

SINGLE APPLICANT

Grant Application

RESOLUTION FOR VCDP GRANT APPLICATION AUTHORITY

Single Applicant

WHEREAS, the City of Barre, VT (hereinafter "Applicant") is applying for a Grant under the Vermont Community Development Program CDBG-DR for North End Buyouts; and WHEREAS, it is necessary that an application be made and agreements be entered into with the State of Vermont. Now, THEREFORE, BE IT RESOLVED as follows:

1. that Applicant possesses the legal authority as defined in the State Act [10 VSA §683(8)] to apply for the grant and to administer the program; and
2. that Applicant apply for a grant under the terms and conditions of said program and agree hereby to enter into Certifications and Assurances there of; and
3. the Applicant has a duly adopted and current Municipal Plan Sept. 15, 2020 (Date Adopted) and that the project is consistent with said plan; and
4. the Applicant has received documentation from the Regional Planning Commission that the project is consistent with the "Regional Plan; and
5. that Janet E Shatney is hereby authorized to be Contact Person and as such to provide, on behalf of Applicant, all documents and information necessary for the completion of said application and to provide such coordination as may be necessary for said application; and
6. that (Name) Janet E Shatney Title Planning,Permitting,Assessing Director who is either the Chief Executive Officer (CEO), as defined by 10 VSA §683(8), or is the Town Manager, the City Manager, or the Town Administrator, is hereby designated to serve as the Municipal Authorizing Official (MAO) for the Grants Management On-line System, Intelligrants; and
7. that it is understood that, if the application is funded, the receipt of CDBG funds, as federal funds passed through the State of Vermont, may require that an audit of the Applicant be conducted under the provisions of the Single Audit Act, as amended, and that CDBG funds may be used to fund only a limited portion of the audit cost.

Passed this 25th day of August, 2026.

LEGISLATIVE BODY

Thomas Lauzon, Mayor

Sonya Spaulding and Beth Hilgartner, Ward I Councilors

Amanda Gustin and Jeff Bergeron, Ward II Councilors

Don Routhier and Michael Deering III, Ward III Councilors

The above resolution is a true and correct copy of the resolution as adopted at a meeting of the Legislative Body held on the 25th day of August, 2026, and duly filed in my office.

IN WITNESS WHEREOF, I hereunto set my hand this 25th day of August, 2026.

Cheryl Metivier

Clerk

Signature

Resolution 2026-12 143 N Main Street Development

VERMONT COMMUNITY DEVELOPMENT PROGRAM RESOLUTION FOR

SINGLE APPLICANT

Grant Application

RESOLUTION FOR VCDP GRANT APPLICATION AUTHORITY

Single Applicant

WHEREAS, the City of Barre, VT (hereinafter "Applicant") is applying for a Grant under the Vermont Community Development Program CDBG-DR for 143 N Main St Redevelopment; and WHEREAS, it is necessary that an application be made and agreements be entered into with the State of Vermont. Now, THEREFORE, BE IT RESOLVED as follows:

1. that Applicant possesses the legal authority as defined in the State Act [10 VSA §683(8)] to apply for the grant and to administer the program; and
2. that Applicant apply for a grant under the terms and conditions of said program and agree hereby to enter into Certifications and Assurances there of; and
3. the Applicant has a duly adopted and current Municipal Plan Sept. 15, 2020 (Date Adopted) and that the project is consistent with said plan; and
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Passed this 25th day of August, 2026.

LEGISLATIVE BODY

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Cheryl Metivier

Clerk

Signature

Vermont Silver Jackets High-Water Mark Sign Project

US Army Corps of Engineers Silver Jackets

The USACE Silver Jackets program provides support to state-led teams regarding flooding issues, floodplain management and mitigation planning. There is a Silver Jackets team in each state. Vermont's team is led by Stephanie Smith and Caroline Paske at VEM and Rebecca Pfeiffer at VT DEC Watershed Management Division. Maya Dehner from USACE New York District is the Federal lead, and Sheila Warren, from New England District is the support team. We have other agencies that participate in the team activities including the National Weather Service, US Geological Survey and US Dept. of Agriculture (to name a few).

High-Water Mark Project

This project came about in 2022 to provide a way to highlight the 10th anniversary of TS Irene. However, funding arrived in late 2022, the same time as major flooding, resulting in a delay of this effort. Now, after the historic storms of 2022, 2023, 2024 and 2025, we are able to get started on this project.

The project goal is to create high-water mark signs and provide support for sign installation to improve local awareness of flood risk and flood risk management at locations in interested communities. The Silver Jackets team would provide support throughout the steps of this project, including determining the best locations for the high-water mark signs, reviewing the information the signs will display, conducting associated outreach, and unveiling the sign installation. Participating municipalities will improve flood risk awareness through community collaboration, designing the sign, and collecting flood information. The sign is meant to prompt remembrance of past floods, discussions about possible future floods, and greater consideration of flood risk in decision-making.



High-Water Mark Sign in Belfast, ME

Project Funding

USACE will fund the sign materials and produce the signs. The community is responsible for the installation and subsequent maintenance. The community may choose to design their own sign design utilizing USGS data or opt for a template high-water mark design.

Project Data

High-water mark data through USGS is available for the July 2023 flood at:

<https://apps.usgs.gov/fev/event/2023-july-ma-ny-vt-flood>

High-Water Mark Sign Examples

High Water Mark Sign in **South Portland, Maine** and the unveiling ceremony with Pete Slovinsky, Maine Geological Survey, making remarks highlighting the project.



High Water Mark Sign in **Belfast, Maine** and the unveiling ceremony.



Contact Us

Tessa Yip

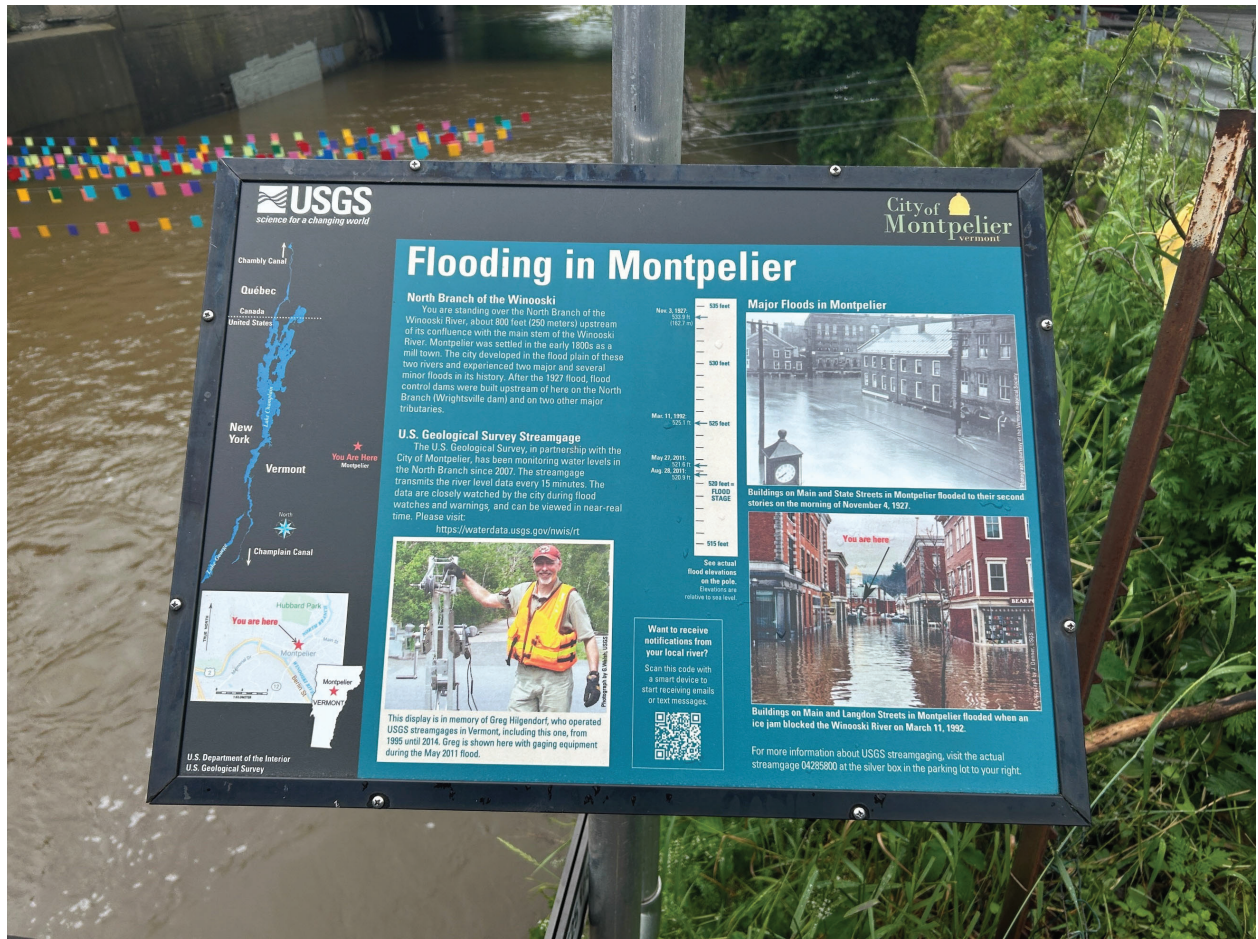
VT Dept of Environmental Conservation
802-461-9060
tessa.yip@vermont.gov

Sheila Warren

USACE New England District
978-318-8950 (office) | 978-995-1670 (cell)
sheila.m.warren@usace.army.mil

High Water Mark photos from Montpelier





Flooding in Montpelier

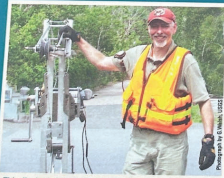
North Branch of the Winooski

You are standing over the North Branch of the Winooski River, about 900 feet (250 meters) upstream of its confluence with the main stem of the Winooski River. Montpelier was settled in the early 1800s as a mill town. The city developed in the flood plain of these two rivers and experienced two major and several minor floods in its history. After the 1927 flood, flood control dams were built upstream of here on the North Branch (Wrightsville dam) and on two other major tributaries.

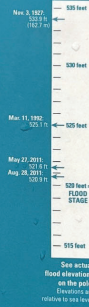
U.S. Geological Survey Streamgaging

The U.S. Geological Survey, in partnership with the City of Montpelier, has been monitoring water levels in the North Branch since 2007. The streamgaging transmits the river level data every 15 minutes. The data are closely watched by the city during flood watches and warnings, and can be viewed in near-real time. Please visit:

<https://waterdata.usgs.gov/nwis/rt>



This display is in memory of Greg Higendort, who operated USGS streamgages in Vermont, including this one, from 1995 until 2014. Greg is shown here with gaging equipment during the May 2011 flood.



Major Floods in Montpelier



Buildings on Main and State Streets in Montpelier flooded to their second stories on the morning of November 4, 1927.



Buildings on Main and Langdon Streets in Montpelier flooded when an ice jam blocked the Winooski River on March 11, 1992.

For more information about USGS streamgaging, visit the actual streamgaging 04289800 at the silver box in the parking lot to your right.

Want to receive
notifications from
your local river?

Scan this code with
a smart device to
start receiving emails
or text messages.



U.S. Department of the Interior
U.S. Geological Survey

Fw: Barre City High-Water Mark Sign Opportunity

From Braedon Vail <PoliceChief@barrecity.org>

Date Thu 8/20/2026 2:53 PM

To Carol Dawes (Treasurer) <Treasurer@barrecity.org>

 3 attachments (10 MB)

HWM-Project-Info-Sheet.pdf; pic1.jpg; pic2.jpg;

Carol,

Attached are the project info sheet and sign samples for the packet, as well as the below email between Danielle and Nicolas where she explains the project and their ask.

Braedon S. Vail
Chief of Police
Barre City Police Department
15 Fourth Street
Barre, Vermont 05641
802-476-6613
policechief@barrecity.org
braedon.vail@vermont.gov

Please note that any response or reply to this electronic message may be subject to disclosure as public record under the Vermont Public Records Act.

From: Deshler Photography <deshlerphotography@gmail.com>

Sent: Tuesday, August 11, 2026 4:44 PM

To: SM - Nicolas Storellicastro <nstorellicastro@barrecity.org>

Cc: Danielle Owczarski <danielle.owczarski@gmail.com>; Tess Taylor <ttaylor@barrecity.org>

Subject: Re: Barre City High-Water Mark Sign Opportunity

You don't often get email from deshlerphotography@gmail.com. [Learn why this is important](#)

Hi All - I was supposed to follow up on this before Nicolas departed, but it slipped my mind and I didn't get to it in time. Is this something that should be added to an upcoming council meeting agenda? Or can it get approval from the interim city manager and we can move forward? The signage and equipment is covered by the state. The only cost to the City would be the installation of the sign, which City staff should be able to take care of if they have the capacity.

Thanks for your time, Jim

On Thu, Jul 2, 2026 at 10:01 AM Nicolas Storellicastro <citymanager@barrecity.org> wrote:

Hi Danielle --

This sounds like a great opportunity. I am cc'ing Tess who has been a good liaison on these types of projects. I am glad to get an approval on the 7/14 Council agenda (my last). Is there a formal document that needs to be approved?

Nicolas

From: Danielle Owczarski <danielle.owczarski@gmail.com>

Sent: Wednesday, July 1, 2026 8:19 PM

To: Nicolas Storellicastro <citymanager@barrecity.org>

Cc: Jim Deshler <deshlerphotography@gmail.com>

Subject: Barre City High-Water Mark Sign Opportunity

Hi Nicolas - I hope you've been able to keep cool. I appreciated the open hydrant at Currier Park today and encouraged my co-workers from the McFarland building to make their way down there.

I'm writing to gauge the city's interest on a project that is related to river access, but is really geared toward municipalities. I think it would be a benefit to both. It's a low effort project that BRC is willing to help shepard forward if the city is interested. I've provided the information below and example sign photos that we spied on Langdon Street in Montpelier, which is what inspired us to inquire.

Just some food for thought. I'm not sure when your last day is, but maybe it's something we can set in motion before you head out. This ties really well to the vision of connecting City Hall to the Jockey Hollow Falls Trail via the city sidewalks and the Barre Recreation Path.

Please see the attached photos for an example of what the sign could look like. One spot that came to mind is the Prospect Street Bridge over the Stevens Branch behind City Hall and the Post Office. But we can also consider adding these to buildings along Main Street. We also thought some good text for an informational kiosk might be to describe the efforts of the city to move the city garage out of the floodplain.

Project Description:

About the Project

As a way to bring awareness and understanding to flood risk, our team [Vermont DEC Rivers Program] is partnering with the US Army Corps of Engineers and the Burlington National Weather Service to bring High-Water Mark (HWM) signs to many of Vermont's flood-impacted towns. This is a project that has come out of Silver Jackets, a federal-state partnership program focused on flood risk.

Data

We can mark multiple historical flood events (depending on the available data) with the sign. For most of our parcipating towns, we've been using USGS HWM

data from either 2023 or 2011. It looks like Barre City has many HWM points from 2023. Alternatively, we can reference physical HWMs on buildings or potentially high-water levels from photos.

Sign Design

Every community's sign can be unique. Ideally, a HWM sign would be located in a more prominent place that receives foot traffic. In terms of what the sign says, what it looks like, and which flood is marked, there's a lot of flexibility.

Cost

The cost of the sign is covered by project funding. The only cost to Barre City would be the installation of the sign.

Next Step

The first step for any town is town approval! Our participating towns have either received Selectboard approval or Town Manager approval.

Cordially,
Danielle

Danielle Owczarski (she/her) | Chair

Barre Rivers Collective

P: 802-734-9375

E: Danielle.Owczarski@gmail.com



If you'd like to **unsubscribe** from these emails, please email me individually with your request.

From: Yip, Tessa (she/her) <Tessa.Yip@vermont.gov>

Sent: Tuesday, June 30, 2026 2:21 PM

To: Deshler, Jim <Jim.Deshler@vermont.gov>; danielle@deshlerphotography.com <owczarsd@gmail.com>

Cc: Warren, Sheila CIV USARMY CENAE (USA) <sheila.m.warren@usace.army.mil>; Brayton, Asa <Asa.Brayton@vermont.gov>

Subject: RE: Barre City High-Water Mark Sign

Hi Jim and Danielle,

I unfortunately can't make the Rivers Collective meeting tomorrow, so I'm sending over information about the High-Water Mark Sign project. I'd be happy to join a future meeting, if possible!

About the Project

As a way to bring awareness and understanding to flood risk, our team is partnering with the US Army Corps of Engineers and the Burlington National Weather Service to bring High-Water Mark

(HWM) signs to many of Vermont's flood-impacted towns. This is a project that has come out of Silver Jackets, a federal-state partnership program focused on flood risk.

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The cost of the sign is covered by project funding. The only cost to Barre City would be the installation of the sign.

Next Step

The first step for any town is town approval! Our participating towns have either received Selectboard approval or Town Manager approval.

I've attached an info sheet with more details about the project and the Silver Jackets program. Please reach out with any questions!

Thank you,
Tessa

Tessa Yip (she/her), CFM | Engagement & Community Support Floodplain Manager
Vermont Department of Environmental Conservation
Watershed Management Division, Rivers Program
1 National Life Dr, Davis 1 | Montpelier, VT 05620
802-461-9060 | Tessa.Yip@vermont.gov
dec.vermont.gov

From: Deshler, Jim <Jim.Deshler@vermont.gov>

Sent: Friday, June 26, 2026 8:42 AM

To: Yip, Tessa (she/her) <Tessa.Yip@vermont.gov>; Swanberg, Ned (he/ki) <Ned.Swanberg@vermont.gov>

Cc: danielle@deshlerphotography.com <owczarsd@gmail.com>

Subject: RE: Drop In

Hi Tessa – I've cc'd Danielle, she's the chair of the Barre Rivers Collective. We are very interested in discussing the installation of a high-water mark sign in Barre City. Our next collective meeting is Wednesday 7/1 at 6pm (virtual). You are welcome to drop-in to that meeting or send Danielle and I some info via email and we can discuss it with our group and get back to you about next steps.

Thanks so much!
Jim

Jim Deshler
Deshler Photography
Barre, VT
www.DeshlerPhotography.com