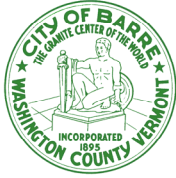


REGULAR COUNCIL MEETING
Tuesday, August 4, 2026 6:00pm
Barre City Hall Council Chambers
6 N. Main Street, Barre VT 05641
Zoom Meeting ID: 889 8252 5535 Passcode: 675736
One tap mobile 929-205-6099

Page	Agenda Item
	1. Call to Order – 6:00PM
	2. Adjustments to and Approval of the Agenda
	3. Visitors & Communications
	4. Consent Agenda
4	A. Approval of Minutes i. Regular Meeting of 7/28/26
	B. Clerk’s Office Licenses & Permits
	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
9	E. Authorize the Acting Manager to execute contract(s) (as needed)
	4-a. Approve City Warrants A. Approve week of 8/5/26
	5. City Clerk Report
	6. Liquor/Cannabis Control Boards
	7. Acting City Manager’s Report
	8. New Business
28	A. Presentation of TY2026 grand list (Assessors)
38	B. Approve municipal and local agreement tax rates for FY27 (Treasurer)
40	C. Approve property tax due dates for FY27 (Treasurer)
	D. Approve additional paving (Public Works Director)
	E. Approve contract for drain basin installations (Public Works Director)
	F. Flood Resiliency Update (Councilor Gustin)
	G. Manager Search Committee Update (Councilor Gustin)
	9. Upcoming Business
	10. Round Table
	11. Executive Session – as needed
	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: July 31, 2026
SUBJECT: Packet Memo re: August 4, 2026 Council Meeting Agenda Items

The following notes apply to packet materials and agenda items for the August 4, 2026 Council Meeting.

Adjustments to the Agenda

Remove item 8(E). The cost estimates aren't ready yet. Will come before council at the next meeting.

Notes on specific agenda items:

4(E) Authorize Acting Manager to execute contracts.

Three contracts for Acting Manager Vail to execute:

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

8(A) Presentation of TY26 grand list. The assessors will provide their report at the meeting

8(B & C) Approve municipal and local agreement tax rates for FY27 & Approve property tax due dates for FY27. Memos and support materials attached

8(D) Approve additional paving. Memo attached

8(E) Approve contract for drain basin installations. remove from agenda

**Regular Meeting of the Barre City Council -Draft
Held July 28th, 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 Acting City Brad Vail, Clerk Cheryl Metivier, Facilities Director Tom Baker, Public Works Director Brian Baker, Treasurer Carol Dawes, Unhoused Liaison Tess Taylor

Adjustments to the Agenda – Remove item 4E from Consent agenda
Add approval of city-wide ballot mailing to include JP candidates in consent agenda item 4H.

Motion to approve of the agenda dated 7/28/2026 moved by Councilor Deering, Seconded by Councilor Gustin, approved.

Visitors & Communications –

Emel Cambel – would like the minutes of the Special Meeting on July 14th for clarity to reflect Tilia Tea Co. is an LLC for profit business.

Merrill Creagh – would like the minutes to reflect the word for word conversations of the meeting.

Connie Godin – Would like the ordinances reviewed. Would like council to address e-bikes and scooters on sidewalks and jake break usage within city limits.

Consent Agenda

A. Approval of Minutes -

- i. Meeting of 7/14/26 Special & Regular-corrected
- ii. Emergency Meeting of 7/16/2026

B. Clerk's Office Licenses & Permits-

Turning Point of Central VT- Overdose Awareness - Aug. 1st at Currier Park from 5pm-830pm.

C. State Auditor's Internal Financial Controls Checklist annual presentation

D. Approve Water/Sewer Rates Resolution #2026-10 & approve \$50,000 for water system rate study

Fully funding the system in one year is not possible. We are recommending significant increases to help reduce deficits, while also providing the resources needed to operate, maintain and improve this infrastructure. After an initial briefing for the City Council at its July 14, 2026 meeting, we recommend the following increases for FY27: • Water: 3% base rate; 15% use rate (last year 3% base and 3% use increase) • Sewer: 3% base rate; 15% use rate (last year 5% base and 5% use increase, decrease from 21% increase in FY25)

Impact:

- Low user \$12.60/qtr increase

To be approved at the next Barre City Council Meeting

- Average user \$45.00/qtr increase
- High user \$77.40/qtr increase

E. ~~Appointment of Deputy Health Officer~~ approved Arthur Young at previous meeting.

F. Approve DAR Rebeckah Hastings Marker letter of support

G. Authorize the Acting Manager to execute contract(s) none

H. Authorize city-wide mailing to include JP candidates on the GE ballot.

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

4-a. Approve City Warrants

A. Approve week of 7/29/26

B. Ratify week of 7/22/26

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

City Clerk & Treasurer Report –

Updating the residents on the interim tax bill timeline as follows;

ACTION	DATE
Grand list lodged	7/29/26
Council approves municipal tax rate	8/4/26
Interim tax bill file created/sent to printer	8/6/26
Interim tax bills mailed by	8/14/26
1 st quarter due date	9/15/26
2 nd quarter due date	11/16/26
Projected printing/mailing of final tax bills (after BUUSD budget approved)	12/15/26
3 rd quarter due date	2/15/27
4 th quarter due date	5/17/27

Treasurer Carol Dawes spoke of the interim tax bill process once the school budget has been passed. The required 30-day waiting period and the timeline the State of Vermont's Education Department would issue the tax rate would all come into play.

Liquor / Cannabis Control Boards – All applicants have been vetted and approved by required City personnel.

Pearl Street Pizza – 1st, 3rd, OCP
Morse Block Deli/Restaurant

To be approved at the next Barre City Council Meeting

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

Managers' Report-

The transition is going smoothly due to the professionalism of the staff.
The Heritage Festival was a success.
Joel Carmineti is the new Cemetery Foreman
Seeking to replace the Deputy FD Chief position
Reminder-Aug 4th is the Annual Night Out event at Currier Park at 5pm
Be mindful of the rain in the forecast

New Business;

A. Volunteer Appointment(s) – Cow Pasture Committee-Greg Rouleau

A representative of the Barre Sno-Bees Snowmobile Club and the Snowmobile Community of Vermont. Leading in the winter trail maintenance and activities in the Cow Pasture.

Motion to approve the Volunteer Appointment of Greg Rouleau to the Cow Pasture Committee was moved by Councilor Gustin, seconded by Councilor Routhier, approved

B. Discussion concerning process for Hilltop land use (Tess Taylor) and Amber Terway of Tilia Tea Co.

(Merrill Creagh, Mel Cambel, Cat Allen, Mark Waskow and Pam Wilson and residents Mark Martin, Linda Riddle, Megan Cherry.)

The conversation began as an outcry of lack of information, notice or due process over shadowed Tess's goal to start a conversation or process for future endeavors and projects using city owned lots obtain through FEMA buyouts. While hoping to have more clarity of rules and regulations of due process, ideas for bringing a solid starting point back to the table included;

Clear procedure to apply for use
Clear acceptable or prohibited project allowed by FEMA
Notice to surrounding neighbors
Consider review by the Planning Commission or the DRB (Development Review Board)
Council has final decision
Contact other communities for their current policies and procedures in use
Seek information from other community gardens in use and information leading to their success
How would any new policy or rules affect current users.
Who would be responsible for testing sites for safe soil

Know the issue was not going to be resolved immediately, a plan to have Tess back in September with a solid foundation was accepted.

C. Use of Semprebon Bequest Fund for lighting improvements on Church St/Auditorium Hill, and sidewalk improvements on Auditorium Hill (Brian Baker)

To be approved at the next Barre City Council Meeting

Replacing the historic but aged lighting fixtures to improve the visibility in these areas are important for safety and aesthetics.

Motion to approve the use of Semprebon Bequest Fund for lighting improvements on Church St/Auditorium Hill, and sidewalk improvements on Auditorium Hill was moved by Councilor Spaulding, seconded by Councilor Bergeron, approved.

D. Execute Clerk of the Works Contract for Auditorium Project (Tom Baker)

A competitive bid project that requires the full-time position to be filled.

Motion to Execute Clerk of the Works Contract for Auditorium Project was moved by Councilor Gustin, seconded by Councilor Deering, approved.

E. Manager Search Committee Update (Councilor Gustin)

Councilor Gustin lead a power point presentation of the current timeline the search committee is at, what goals have been completed and future steps.

Accomplished – Development of the City & Candidate profile.

Posted job

Phase 1 public input-forums, surveyys, in person interactions, ZOOM meetings

NOW-Phase 2 Citywide survey

Open forum at the Aldrich Library Aug. 6th – 630pm

Timeline;

Applications close 8/14

Interviews begin 8/16

Finalist discussion 8/27

Council review 9/1

Council would like to have the number of qualified candidates pared down to 2 or 3.

Council would keep candidates confidential

Council could waive the required residency

Up Coming

Mayor Lauzon West Patterson Street repair discussion. Paving update. (Pam Wilson voiced safety concerns in regard to students who use the now closed street to walk to school.)

Round Table

Mayor Lauzon –.

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

Councilor Spaulding – Attended the Taste of Barre exhibit but did not have the opportunity to taste all the food.
Watch party for VT Green at Barre Social club

Councilor Bergeron-Enjoyed the dunking booth

To be approved at the next Barre City Council Meeting

Councilor Gustin- The taste of Barre event at the Heritage Festival was delicious. Saturday was the perfect day
Enjoyed the “fight” replicating the historical fight that led the city to being named Barre.

Councilor Hilgartner – Enjoyed participating in the parade. Mr. Pickwick’s sculpture in the Aldrich Library’s lawn has a beautiful garden now.

Councilor Deering- appreciate all aspects of the Heritage Festival-community meaning and connection

Executive Session-none

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

Meeting adjourned at 8:22 pm

Next regular meeting is scheduled for June 16th, 2026, at 6pm.

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

Respectfully submitted,

Cheryl Metivier, City Clerk



City of Barre, Vermont

“Granite Center of the World”

ACTION ITEM BRIEFING MEMO CITY COUNCIL AGENDA: 8/4/26

Agenda Item No. 4-E

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

SUBMITTING DEPARTMENT/PERSON: The Acting City Manager

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

BACKGROUND INFORMATION:

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

Service/Material	Vendor	Cost and Funding Source	Notes
Water main and hydrant install – West Street	All States Construction	Total cost for the contract is \$49,480.00, and includes: • Add 8”/6” Water Main • Add Hydrant Funding Source • \$1.7M bond • To the extent needed, any additional costs will be absorbed in the water fund	Originally hoped to be included in the Seminary Street Project. Hydrant is necessary for fire protection on the West Street side of the Stevens Branch Apartment building.

ATTACHMENT: (1) Contract with All States Construction, Inc.

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

RECOMMENDED ACTION/MOTION:

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



All States Construction, Inc.

88 Rogers Lane, Richmond, VT 05477 • 802-434-3500

To:	City Of Barre	Contact:	Nicolas Storellicastro
Address:	6 No Main Street, Suite 1 Barre City, VT 05641 USA	Phone:	
Project Name:	Seminary Campbell West Improvements - Barre, Vermont	Fax:	
Project Location:	Seminary & West St @ Campbell Parking Lot, Barre, VT	Bid Number:	2026-054
Addendum #:	Proposed Change Order	Bid Date:	3/13/2026

Line #	Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
	CO #1	Add 8"/ 6" Water Main & Hydrant West Street	1.00	LS	\$49,480.00	\$49,480.00

Bid Price Subtotal: \$49,480.00

Total Bid Price: \$49,480.00

Notes:

- Includes sawcutting and removal of asphalt pavement;
- Includes installation only of 8" ductile iron pipe up West Street with an 8" valve and cap on the end;
- Includes installation only of an 8x6 Hydrant Tee in the main line and 150 LF (+/-) of 6" ductile iron hydrant branch with 6" gate valve at the tee off the main line and fire hydrant on the end;
- Reconnect to the 2" water service on West Street. It is assumed that the 2" service can be supplied from Summer Street during installation for the 8" water main;
- Includes concrete thrust blocks;
- Fill, flush, test and chlorinate the water line;
- All ductile iron pipe, PE wrap, fittings, gate valves, valve boxes and fire hydrant furnished by the City of Barre;
- All Sand Bedding to be furnished by the City of Barre at the Farrell Street Pit next to Lepage's, ASC to load and truck the material;
- Maintain 10 ft off the sewer main, there is no sewer service repair work in this estimate.
- Any sidewalk or curb replacement is not included in this change order;
- Pavement included as part of the original contract.

Payment Terms:

Payment due within 30 days of invoice

ACCEPTED:

The above prices, specifications and conditions are satisfactory and hereby accepted.

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

All States Construction, Inc.

Authorized Signature: 

Estimator: John Christian
802-434-3500 jchristian@asmg.com



City of Barre, Vermont

“Granite Center of the World”

ACTION ITEM BRIEFING MEMO CITY COUNCIL AGENDA: 8/4/26

Agenda Item No. 4-E

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

SUBMITTING DEPARTMENT/PERSON: The Acting City Manager

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

BACKGROUND INFORMATION:

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

Service/Material	Vendor	Cost and Funding Source	Notes
Barre Auditorium Clerk of the Works	VIS Construction Consultants	Total cost for the contract is \$102,964.00, and includes: • Full-time clerk 40hrs/5 days per week • Total estimated 1308 hours Funding Source • Civic Center Improvement Fund	Approved at 7/28 Council Meeting for full-time clerk with VIS Construction Consultants in response to Clerk of Works RFP (7/7/26) bid

ATTACHMENT: (1) Contract with VIS Construction Consultants.

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

RECOMMENDED ACTION/MOTION:

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



July 22,2026

Tom M Baker
Director of Facilities and Grounds
City of Barre
16 Auditorium Hill
Barre VT 05641
Office (802) 476-0256
Cell (802) 793-3392

Re: RFP for Clerk of the Works
At The Barre Auditorium

AUD Renovations Clerk of the Works

Hello Mr. Baker,

VIS Construction Consultants (VISCC) is forwarding you this proposal in response to the RFP released July 7, 2026. We understand that you are searching for a full-time Clerk of the Works for the upcoming project at the former High School. We also understand that the Clerk position is a requirement of a grant supporting the project.

Our company has completed several of these types of projects for non-profits with multiple funding sources. We can adapt to work for the municipality or for the agent of the municipality as needed.

I am providing this proposal knowing the Scope of Work through drawings and specs released by Freeman French Freeman.

Details considered for this proposal:

- The project involves approximately ~4 million dollars of renovations to the famous Barre Auditorium.
- The project would like to be underway within 4-6 weeks
- The project is funded through private donations and several other grants.

We are ready to learn more about the specific details when the time is right.

Below is our hourly proposal for what we assume to be expected from Grant Agencies. We can adapt this proposal as needed.

FULL-TIME CLERK

We propose providing a Clerk of the Works for 5 days a week for a total of 40 hours per week. Here is a summary of the RPR hours needed:

Pre-construction conference w/ GC, project overview and training	16 hours	
32 -week construction period x 40 hours per week =	1280	
hours		
Pre- Final Inspection mtg (per RD requirement)		4
hours		
Final Inspections and project close out	<u>8 hours</u>	
		To
tal hours	1308 hours	

Alternate 1 - Part-time Clerk

We propose providing a Clerk of the Works for 2 half-days per week at a minimum (4 hours per day= 8 hours per week), and 8 hours of office administration. Here is a summary of the hours needed:

Pre-construction conference w/ GC, project overview and training	16 hours	
32 -week construction period x 16 hours per week =	512	
hours		
Pre- Final Inspection mtg (per RD requirement)		4
hours		
Final Inspections and project close out	<u>8 hours</u>	
		To
tal hours	540 hours	

- Our assumption this project would start right away and last 8 months. If the anticipated duration is longer, we could adjust our fee accordingly. The current plan for renovations is complete, and the firm of ReArch Construction has been considered for the project.
- I would like to add that we have an excellent relationship with Freeman French Freeman and ReArch Construction.



VISCC is a full Owner's Project Manager/Representative and consulting firm located in Vermont. The depth of our company's experience coupled with the expertise of the individuals we are proposing for this project can provide a superior service and assurance of success that you may not find in any other applicant.

VIS Construction Consultants has been providing project management and owner's representative services on various educational, institutional, and municipal projects since 1980. Our comprehensive project management services, including state-of-the-art estimating and scheduling, allow us to provide complete pre-construction and management services tailored to your specific construction needs.

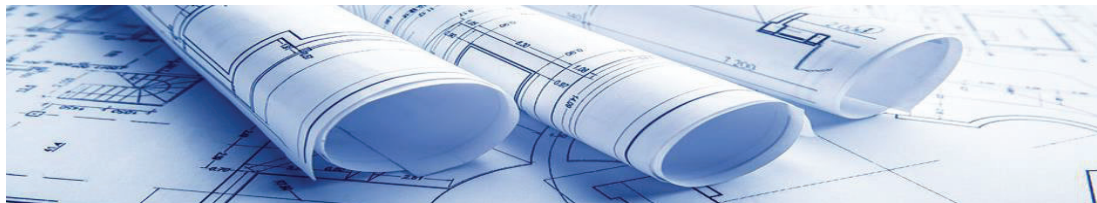
We are a local firm with offices in South Burlington, VT and Lebanon, NH and are confident that we bring the right skills, experience, and people to this project. We understand that our client's success depends on our expertise and responsiveness. Our Project Managers and Field Representatives work tirelessly to perform and serve our clients with a focus on being the owner's advocate. VIS has extensive experience in construction oversight to help the Town of Johnson toward a successful project outcome.

We monitor and coordinate the efforts of all members of the project team, enabling the owner to achieve maximum value for each dollar expended. And our proactive approach encourages designers, contractors, and vendors to work together to achieve the owner's quality, cost and schedule objectives.

We strive for positive working relationships among the project team members, facilitating timely resolution of the problems and conflicts that are common in the design and construction process.

Working with VIS allows you to maintain control of your project, from inception to completion. We inform you with timely project updates, succinct reports, milestone estimates, and project schedules, enabling you to make knowledgeable decisions through a phased process. Our experience and commitment is your source of support and realization. We look forward to the successful completion of this project.

For more on VISCC visit www.viscc.com



Qualification & Experience of Key Staff Members:



Mark Blanchard is a Project Manager with over 30 years of experience representing owners in the public and private industry. In addition to his project management skills, Mark has expertise in owner's representation, plan review work, cost estimating.

Mark is a specialist in HVAC, Controls, Electrical Power & Lighting, Security Systems, Telephone & Data Systems and is focused to provide quality assurance for all divisions of construction.

Mr. Blanchard will help facilitate the project throughout the construction phase and coordinate final close-outs, construction permits, and federal, state and local signoffs as required for a CO Certificate of Occupancy and project close-out. Mark has an extensive history of job site supervision, coordination of sub-contractors, and knowledge of all construction phase services from initial grading and site work through all phases of building work.

Similar / Representative Projects

With over 35 years of experience, Mark provides extensive Owner's Representative, project management and construction consultation experience. In addition, Mark Blanchard is an expert in construction administration services, plan review, and code compliance. Recent project work includes:

Town of Brandon Library - client is Library Committee

Town of Johnson Public Works Garage - client is Town of Johnson

Randolph Area Parent Child Center - client was Green Mountain Economic Development Corporation

Yellow Barn Project and Business Accelerator (Hardwick VT)

client was the Northeastern Vermont Development Association and town of Hardwick

Proposed Clerk for this site is Scott Blanchard - his recent projects included the Randolph Parent Child Center and The NEW East Montpelier Public Works Garage

Project Approach:

VISCC is locally experienced and is uniquely qualified in the role of Construction Oversight. We have been in business for 40 years at which time we have provided various project management services throughout Vermont. Our General Qualifications include comprehensive project management services and coordination of all construction project activities.

We monitor and coordinate the efforts of all members of the project team, enabling the owner to achieve maximum value for each dollar expended. Our experienced staff apply leadership skills to plan and direct the project team toward success. Our proactive approach encourages designers, contractors, and vendors to work together to achieve the owner's quality, cost, and schedule objectives.

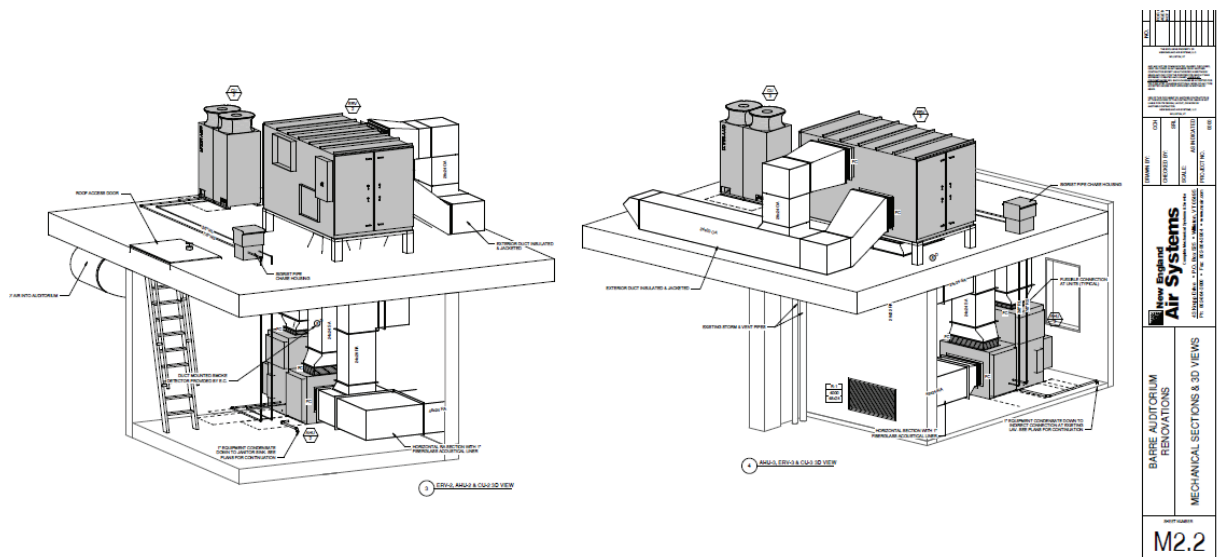
We strive for positive working relationships among the project team members, facilitating timely resolution of the problems and conflicts that are common in the design and construction process. This approach provides a superior service to our clients and assurance of success that makes our team especially well-suited for multi stakeholder projects.

VISCC will work with City of Barre and associated stakeholders in an effort to solve project challenges professionally and with experience. VISCC also works creatively with construction cost efficiency in mind, in an effort to maintain project scheduling, timely reporting, review and efficient coordination with the contractor and subcontractors.

Confirmation of Insurance requirements

Upon selection, VISCC is happy to provide all proof of insurance requirements as required. Our standard coverage is as follows:

1. Automobile Liability (including owned, non-owned, and hired) in an amount not less than one million dollars (\$1,000,000) for each occurrence and not less than two million dollars (\$2,000,000) general aggregate.
2. Worker's compensation and employer liability in accordance with the Worker's Compensation Act of the State of Vermont for employees doing work in accordance with this Contract.
3. Comprehensive General Liability (including personal injury) in an amount of not less than two million dollars (\$1,000,000) per each occurrence and not less than four million dollars (\$2,000,000) in the aggregate.



The fee proposal below reflects that the Field Representative would be on-site per the outlined time frames. Based on the actual needs of service, this may decrease or increase by mutual agreement of VISCC and The City of Barre.

Working with VISCC allows you to maintain control of your project, from inception to completion. We inform you with timely project updates, succinct reports, milestone estimates, and project schedules, enabling you to make knowledgeable decisions through an understanding phased process. Our experience and commitment is your source of support and realization. We look forward to work you.

Fee Proposal

VIS Construction Consultants (VISCC) is pleased to provide this cost proposal.

Hourly Rate:

VIS hourly rate for these services will be \$75.00/hour (Seventy-Five dollars per hour) for the assigned Site Representative. This rate includes all wages, taxes, equipment, and insurance. The only additional charges would be for any owner approved expenses (billed at cost plus 10%) and mileage reimbursement at the Federal Rate. Invoices will be submitted monthly. We intend to manage the project in a cost-effective manner and find ways to reduce the cost of construction, if possible, without deteriorating the quality of the completed project.

Assumed Time for Performance and Expected Fee Estimate:

Full-time Clerk of the Works

1308 total hours @ 75/hr
\$98,100

Anticipated mileage 160 trips to the site at 40 miles per trip = 6400 miles.

6400at .76 per mile (federal rate)
\$ 4,864

Estimated Fee for FULL-TIME Clerk of the Works:	\$ 102,964
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Alternate 1

Part-time Clerk of the Works

540 total hours @ 75/hr \$40,500

Anticipated mileage 64 trips to the site at 40 miles per trip = 2560 miles.

2560 at .76 per mile (federal rate) \$ 1,946

Estimated Fee for PART TIME Clerk of the Works:	\$ 42,446
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Signature Section

Very truly yours,

Project Scope Accepted:

Mark A Blanchard ,

VIS Construction Consultants
Email: mblanchard@viscc.com
Tel: (802) 658-6100 office
Cell: 802-289-2109

Visit us at: www.viscc.com

By: _____

Title _____

Date: _____



City of Barre, Vermont

“Granite Center of the World”

ACTION ITEM BRIEFING MEMO CITY COUNCIL AGENDA: 8/4/26

Agenda Item No. 4-E

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

SUBMITTING DEPARTMENT/PERSON: The Acting City Manager

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

BACKGROUND INFORMATION:

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

Service/Material	Vendor	Cost and Funding Source	Notes
Fire Apparatus (Fire Engine)	Desorcie Emergency Products, LLC.	Total cost for the contract is \$1,127,048.00, and includes: - One (1) E-One SS Typhoon Fire Engine - Delivered approx. 1220 days after order (2030 expected) Funding Source - Capital Improvement Plan	Approved at 7/14 Council Meeting Replaces aged Engine 1 (2009) which is nearing end of useful service life of 20 years Anticipated recommendation of 10yr lease financing closer to delivery date

ATTACHMENT:

- (1) Contract with Desorcie Emergency Products, LLC.
- (2) FL Sales Use Tax Form
- (3) FET Exemption Certificate
- (4) NFPA Statement of Exceptions

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

RECOMMENDED ACTION/MOTION:

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

DESORCIE EMERGENCY PRODUCTS, LLC.

1045 Bronson Road
St. Albans, VT 05478
(802) 527-2216

FIRE APPARATUS CONTRACT

DATE _____

THIS CONTRACT MADE IN DUPLICATE, BY AND BETWEEN DESORCIE EMERGENCY PRODUCTS, LLC.
- PARTY OF THE FIRST PART, HEREINAFTER REFERRED TO AS "THE COMPANY", AND:

City of Barre

ADDRESS 6 North Main Street Suite 6 – Barre, VT 05641

BY ITS AUTHORIZED REPRESENTATIVES-PARTY OF THE SECOND PART, HEREINAFTER
REFERRED TO AS "THE BUYER", WITNESSETH AS FOLLOWS:

1. THE COMPANY AGREES TO SELL, UPON THE CONDITIONS WRITTEN BELOW, VEHICLE AND EQUIPMENT IN ACCORDANCE WITH THE ATTACHED SPECIFICATIONS, WHICH ARE MADE A PART OF THIS AGREEMENT AND CONTRACT. IN THE EVENT THAT THE COMPANY'S SPECIFICATIONS AND THE BUYER'S SPECIFICATIONS ARE INCORPORATED IN THIS AGREEMENT, BUT ARE IN CONFLICT WITH ONE ANOTHER, THE COMPANY'S SPECIFICATIONS SHALL APPLY.
2. THE SAID VEHICLE AND EQUIPMENT SHALL BE DELIVERED BY THE COMPANY WITHIN APPROXIMATELY 1220 DAYS AFTER RECEIPT OF ORDER AND THE EXECUTION OF THE CONTRACT BY THE BUYER, AND THE RECEIPT AND ACCEPTANCE OF THE SAME BY THE COMPANY AT THE COMPANY'S OFFICE IN ST. ALBANS, VT. DELIVERY SHALL BE SUBJECT TO DELAYS DUE TO STRIKES, MATERIALS AVAILABILITY, COMMERCIAL CHASSIS AVAILABILITY, AND OTHER CAUSES BEYOND THE COMPANY'S CONTROL. VEHICLE AND EQUIPMENT SHALL BE ACCEPTED BY THE BUYER **F.O.B., Barre City, VT**, INCLUDING ALL APPLICABLE FEDERAL AND STATE TAXES. IF THE BUYER OF THE PRODUCT IS EXEMPT FROM TAXES, IT SHALL BE THE RESPONSIBILITY OF THE BUYER TO COMPLETE THE ATTACHED TAX EXEMPT CERTIFICATE(S).
3. FULL ACCEPTANCE INSPECTION MAY BE PERFORMED AT THE BUYER'S LOCATION. SUCH INSPECTION SHALL BE MADE UPON ARRIVAL AT THE DESTINATION, WHILE THE VEHICLE IS IN THE CARE, CUSTODY, AND CONTROL OF THE COMPANY. IF NO SUCH INSPECTION IS MADE, THEN SAID VEHICLE AND EQUIPMENT SHALL BE CONSIDERED ACCEPTABLE AND IN COMPLIANCE WITH THE CONTRACT AND SPECIFICATIONS.
4. IF MORE THAN ONE VEHICLE IS COVERED BY THIS CONTRACT, AND THE VEHICLES ARE SHIPPED ON DIFFERENT DATES, AN INVOICE COVERING EACH VEHICLE OR SHIPMENT SHALL BE RENDERED. ANY LOOSE EQUIPMENT ADDED OR CHANGES MADE TO THE VEHICLE AFTER EXECUTION OF THIS CONTRACT SHALL BE INVOICED SEPARATELY AND DUE AT THE TIME OF DELIVERY.
5. ALL CONTRACTS ARE TAKEN SUBJECT TO THE WRITTEN ACCEPTANCE OF DESORCIE EMERGENCY PRODUCTS, LLC., BY AN OFFICER OF THE COMPANY; THE PARTIES HERETO WARRANTY AND REPRESENT TO EACH OTHER THAT THEY HAVE LEGAL AUTHORITY TO ENTER INTO AND SIGN THIS CONTRACT. WHEN REQUESTED, THE BUYER SHALL FURNISH SATISFACTORY OPINION OF THE BUYER'S ATTORNEY AS TO THE POWER OF THE BUYER TO ENTER INTO SAID CONTRACT, AND THAT SAID CONTRACT IS A VALID, LEGAL AND ENFORCEABLE OBLIGATION OF THE BUYER, AND THAT THE OFFICIAL EXECUTING THE CONTRACT FOR THE BUYER HAS THE AUTHORITY TO DO SO.

6. THIS AGREEMENT, INCLUDING ITS APPENDICES, EMBODIES THE ENTIRE UNDERSTANDING BETWEEN THE PARTIES RELATING TO THE SUBJECT MATTER CONTAINED HEREIN, AND MERGES ALL PRIOR DISCUSSIONS AND AGREEMENTS BETWEEN THEM. NO AGENT OR REPRESENTATIVE OF THE COMPANY HAS THE AUTHORITY TO MAKE ANY REPRESENTATIONS, STATEMENTS OR AGREEMENTS NOT EXPRESSED HEREIN. ALL MODIFICATIONS OR AMENDMENTS OF THIS CONTRACT, INCLUDING ITS APPENDICES, MUST BE IN WRITING AND MUST BE SIGNED BY AN AUTHORIZED REPRESENTATIVE OF EACH PARTY.
7. THE VEHICLE COVERED BY THIS CONTRACT IS NOT WARRANTED BY THE COMPANY BY ANY EXPRESS OR IMPLIED WARRANTIES. THE VEHICLE IS SUBJECT TO WARRANTIES AS PROVIDED BY THE MANUFACTURERS OF BOTH THE COMPLETED VEHICLE AND ITS COMPONENTS. THE COMPANY IS AN AUTHORIZED SERVICE AND WARRANTY AGENCY FOR MANY OF THE COMPONENTS FURNISHED ON THE VEHICLE, AND ALSO OFFERS THE BUYER ASSISTANCE IN RESOLVING WARRANTY CLAIMS RELATING TO COMPONENTS SERVICED BY OTHER AGENCIES. COPIES OF MAJOR COMPONENT WARRANTIES SHALL BE PROVIDED ON DELIVERY. THE COMPANY SHALL NOT BE LIABLE FOR TECHNICAL OR EDITORIAL ERRORS OR OMISSIONS CONTAINED IN ANY WARRANTY SUPPLIED BY ANY MANUFACTURER. TO THE EXTENT ALLOWED BY APPLICABLE LAW, THE COMPANY DISCLAIMS ALL IMPLIED WARRANTIES OR CONDITIONS, WHETHER WRITTEN OR ORAL, AND NO WARRANTY IS EXPRESSED OR IMPLIED, AND THE COMPANY SPECIFICALLY DISCLAIMS ANY IMPLIED WARRANTIES OR CONDITIONS OF MERCHANTABILITY, SATISFACTORY QUALITY AND FITNESS FOR A PARTICULAR PURPOSE. TO THE EXTENT ALLOWED BY APPLICABLE LAW, IN NO EVENT SHALL THE COMPANY BE LIABLE FOR DIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL OR OTHER DAMAGE, WHETHER BASED ON CONTRACT, TORT OR OTHERWISE.
8. THE COMPANY MAKES NO WARRANTY ON, NOR WILL THE COMPANY BE HELD RESPONSIBLE FOR, ANY CUSTOMER SUPPLIED EQUIPMENT. THE COMPANY SHALL NOT BE HELD LIABLE FOR ANY EQUIPMENT MALFUNCTIONS ON CUSTOMER SUPPLIED ITEMS AND IS NOT RESPONSIBLE FOR ENSURING PROPER EQUIPMENT OPERATION.
9. THE COMPANY RESERVES THE RIGHT TO MAKE PRODUCT IMPROVEMENTS WITHOUT NOTICE.
10. DELIVERY INSTRUCTIONS SHALL BE GIVEN IN ACCORDANCE WITH A MUTUALLY AGREEABLE SCHEDULE. TRANSFER OF OWNERSHIP SHALL TAKE PLACE BEFORE DELIVERY INSTRUCTIONS BEGIN. THE BUYER AGREES THAT FIRE FIGHTERS PARTICIPATING IN DELIVERY INSTRUCTIONS MUST BE FAMILIAR WITH BASIC FIRE APPARATUS OPERATING PRINCIPLES. DRIVER TRAINING SHALL BE THE RESPONSIBILITY OF THE BUYER. BUYER HEREBY ACKNOWLEDGES THAT THE COMPANY HIGHLY RECOMMENDS THAT ALL INDIVIDUALS WHO WILL BE OPERATING THE EQUIPMENT PURCHASED UNDER THIS AGREEMENT ATTEND APPROPRIATE TRAINING PROGRAMS TO ACQUIRE THE SKILLS ONE WOULD ACQUIRE IN FIREFIGHTER TRAINING SCHOOL AND/OR PROFESSIONAL DRIVER TRAINING SCHOOL. BUYER HEREBY ACKNOWLEDGES THAT DELIVERY INSTRUCTIONS ARE ONLY TO DEMONSTRATE THE FEATURES AND COMPONENTS OF THE EQUIPMENT PURCHASED HEREUNDER AND FAMILIARIZE BUYER'S PERSONNEL WITH THE PROPER USE AND OPERATION THEREOF. THE COMPANY FURTHER RECOMMENDS TO THE BUYER (1) THAT AS NEW PERSONNEL ARE ASSIGNED TO THE EQUIPMENT PURCHASED HEREUNDER TRAINING SESSIONS BE SCHEDULED FOR SUCH NEW PERSONNEL; AND (2) THAT REFRESHER TRAINING SESSIONS FOR ALL PERSONNEL OPERATING THE PURCHASED EQUIPMENT BE SCHEDULED AT LEAST ON A YEARLY BASIS FROM THE DATE OF DELIVERY.
11. IN THE EVENT AN ORDER IS CANCELLED BY THE BUYER BEFORE THE START OF CONSTRUCTION, A 1% CANCELLATION CHARGE SHALL APPLY. IF WORK HAS STARTED ON THE

VEHICLE, CANCELLATION CHARGE SHALL BE 1% PLUS THE ACTUAL COST FOR WORK DONE TO DATE, AS DETERMINED BY THE COMPANY.

12. THE VEHICLE BEING PURCHASED SHALL COMPLY TO NFPA 1900 STANDARD TO THE EXTENT THE ATTACHED SPECIFICATIONS PERMIT. IF AN ITEM IN ONE OF THESE STANDARDS IS NOT SUPPLIED WITH OR DESIGNED INTO THE VEHICLE, IT IS BECAUSE THE BUYER DID NOT DESIRE TO INCLUDE IT ON THE VEHICLE.
13. ALL THREADS PROVIDED ON THE VEHICLE OR ON SUPPLIED EQUIPMENT SHALL BE NST, UNLESS NOTED TO THE CONTRARY.
14. THE BUYER ACKNOWLEDGES THAT NO EXTENDED WARRANTIES ARE A PART OF THIS AGREEMENT UNLESS THEY ARE INCORPORATED INTO THE ATTACHED SPECIFICATIONS.
15. THIS BID AND CONTRACT HAVE BEEN LET BY THE UNITED STATES OR ANY AGENCY THEREOF, ANY STATE OR ANY OTHER POLITICAL SUBDIVISION OR DISTRICT THEREIN. THIS BID AND CONTRACT ARE AVAILABLE FOR USE BY OTHER GOVERNMENTAL ENTITIES. THE SUCCESSFUL BIDDER WILL EXTEND THE TERMS AND CONDITIONS OF THE CONTRACT TO OTHER GOVERNMENTAL ENTITIES. UNILATERAL OFFERS BY VENDORS TO EXTEND CONTRACT PRICING AND OTHER TERMS AND CONDITIONS WOULD NOT FALL WITHIN THE EXCEPTION. PRICING, TERMS AND CONDITIONS FOR SAID BID WOULD BE NEGOTIATED BETWEEN THE SUCCESSFUL BIDDER AND ANY POTENTIAL GOVERNMENT ENTITIES WISHING TO EXERCISE THE 'PIGGYBACK' OPTION. THE BID AND SUBSEQUENT CONTRACT HAVE BEEN LET TO THE LOWEST RESPONSIBLE BIDDER OR ON THE BASIS OF BEST VALUE IN A MANNER CONSISTENT WITH LAW.
16. THE BUYER AGREES TO PAY AS PURCHASE PRICE FOR THE VEHICLE, ACCEPTED AS AFORESAID, THE SUM OF:

___ **One Million One Hundred Twenty-Seven Thousand Forty-Eight Dollars** ___

\$1,127,048.00

17. **PAYMENT TERMS:** 100% PAYMENT SHALL BE MADE UPON COMPLETION AT FINAL ACCEPTANCE AT THE BUYERS LOCATION. IN THE EVENT THAT PAYMENT IS NOT AVAILABLE AT THE EXPRESSED DATE OF DELIVERY, THE COMPANY RESERVES THE RIGHT TO CHARGE THE BUYER INTEREST AT 2% OVER THE PREVAILING PRIME RATE FOR THE PERIOD FROM THE PAYMENT DUE DATE TO THE ACTUAL PAYMENT DATE. THE INVOICE FOR THE VEHICLE SHALL BE PRESENTED TO THE BUYER AT LEAST FIFTEEN (15) DAYS PRIOR TO THE ARRIVAL OF THE UNIT AT DESORCIE EMERGENCY PRODUCTS, LLC.
18. **ANY SURCHARGES WILL BE INVOICED SEPARATELY AT TIME OF CUSTOMER DELIVERY AND PAYMENT BASED ON THIRD PARTY EVIDENT OF THESE BUILD INCREASES ON ANY COMPONENTS BEING SOURCED AS THIRD PARTY.**

IN WITNESS WHEREOF, BUYER AND COMPANY HAVE CAUSED THIS CONTRACT TO BE EXECUTED BY THEIR DULY AUTHORIZED REPRESENTATIVES THIS _____ DAY OF _____, 2026_.

BUYER'S REGISTERED NAME:

City of Barre
6 North Main Street, Suite 6
Barre, VT 05641

BY: _____

TITLE: Acting City Manager

DATE: _____

DESORCIE EMERGENCY PRODUCTS, LLC.
1045 BRONSON ROAD
SAINT ALBANS, VT 05478

BY: _____

TITLE: _____

DATE: _____

FLORIDA SALES & USE TAX FORMS EXEMPTION CERTIFICATE

QUOTE OR S.O. #: Q151137	COMPLETE NAME AND ADDRESS FOR TITLING PURPOSES
	NAME: City of Barre
DEALER NAME: Desorcie Emergency	ADDRESS: 6 North Main Street – Suite 6
PO Box 155	Barre, VT 05641
St. Albans Bay, VT 05481	
UNIT TYPE: E-One SS Typhoon Engine	

The Sale is Exempt as:

- ☐ Sales to U.S. Government, Municipality or Florida Volunteer
(These agencies are exempted from tax under the provision Section 212.08 (6) F.S.
Submit Form DR-14 Consumer's Certificate of Exemption in not U.S. Government)
- ☐ Sales to Florida Dealer for Re-Sale
Dealer's Florida Sales Tax Registration # _____
(Submit copy of annual resale certificate)
- ☒ Sales to Non-Resident purchaser outside Florida or in state delivery to non-resident dealer or resale outside Florida - **Purchaser should sign and execute affidavit:**

Indicate Whether:

- ☐ Non-Resident Purchaser Dealer Sales Tax Registration # _____
- ☐ Non-Resident Dealer State of: _____
Home State Sales Tax No. _____

AFFIDAVIT

Authorized purchaser signature: _____ Date: _____
Name and Title

Notarization

State of: _____

County of: _____

Before me, the undersigned, personally appeared the individual whose name and address is shown above, and after being duly sworn certified that he is a) the purchaser of the motor vehicle delivered outside the State of Florida, or b) dealer for re-sale outside of Florida and that the motor vehicle hereon will not be used in Florida under conditions which will subject said motor vehicle to the State of Florida sales or use tax.

Subscribed to and Sworn before me this _____ day of _____ 20 ____

Notary Public _____

Please attach signed tax form to the quote in portal and submit with purchase order.

FET EXEMPTION CERTIFICATE

QUOTE OR S.O. #: 151137	COMPLETE NAME AND ADDRESS FOR TITLING PURPOSES
	NAME: City of Barre
DEALER NAME: Desorcie Emergency	ADDRESS: 6 North Main Street, Suite 6
	Barre, VT 05641
UNIT TYPE: E-One SS Typhoon Pumper	
CHECK ONE: COMMERCIAL CHASSIS	CUSTOM CHASSIS X
IF COMMERCIAL CHASSIS COMPLETE THE FOLLOWING AND SIGN	

The sale is Exempt as:

- ☐ GVW (Gross Vehicle Weight) is **not** greater than 33,000 lbs.

Indicate GVWR _____
(Gross Vehicle Weight Rating)

- ☐ Sales to Dealers Registered for Tax Free Purchases

Dealer's Name _____
Registration # _____ MUST BE COMPLETED
A copy of the Dealer's Form 637 approved by IRS must be on file.

- ☐ Sale for Export (See Sec. 48.4221-3)
Proof of export Bill of Lading or other documentation must be on file.

- ☐ Certain U.S. Government Sales approved for tax exemption by Secretary of Treasury.
Approved letter must be obtained from purchaser.

- X Sales to State and Local Governments, Municipalities or Volunteers (Sec. 4221 (a)(4)).
Purchaser must sign and execute:

I certify that I am Braedon Vail, Acting City Mgr. of City of Barre, Vermont
Name and Title Purchasing Organization
and that I am authorized to execute this certificate and that the vehicle described above will be purchased
for the exclusive use of City of Barre, Vermont
Purchasing Municipalities

I understand that the exemption from tax in the case of sales of articles under this exemption certificate to State, etc. is limited to the sale of articles purchased for its exclusive use. I understand that the fraudulent use of this certificate for the purpose of securing this exemption will subject me and all parties making such fraudulent use of this certificate to a fine of not more than \$10,000, or to imprisonment for not more than 5 years, or both, together with costs of prosecution.

Signature _____

Address 6 N. Main Street, Barre, Vermont 05641

This certificate applies to ☐ Body ☐ Chassis X Both

Please attach signed tax form to the quote in portal and submit with purchase order.



NFPA Statement of Exceptions

Date:	
Customer	City of Barre
Address	6 North Main Street
Fire Chief/Authorized Agent	Chief Keith Cushman
Shop Order Number	Q151137

In accordance with NFPA 1900, 2024 Edition, Section 7.5.1.2 and 7.22, the following information is to specifically describe each aspect of the apparatus, as manufactured, which will not be fully compliant with the requirements of NFPA.

Check those items not compliant and note person(s) responsible to bring unit into compliance.

Non-Compliance

- | | |
|--------------------------|---|
| ☐ | Apparatus Body / Cab Striping (12.8.3) |
| ☐ | Rear Body Chevron Striping (12.8.3.2) |
| ☐ | Apparatus Equipment - Wheel Chocks (8.15) |
| ☐ | Apparatus Equipment - Road Safety Equipment (8.16 - 8.19)
(Traffic Vests <u>and</u> Traffic Cones / Warning Devices) |
| ☐ | Method to Prevent Unintentional Hose Deployment (12.9.6) |
| ☐ | Droop Adapters for Non-Preconnected Discharges (13.7.7) |
| ☐ | Certification Test of Power Source for Dealer Installed Generator (21.15.7) |
| ☐ | Power Source Labeling (21.4.9) |
| ☐ | Foam System Installation and Testing for Dealer Installed Foam System
(Chapter 18) |
| ☐ | |
| ☐ | |
| ☐ | |

E-One
E-One
Desorcie Emergency
City of Barre Fire
E-One
E-One
N/A
N/A
N/A

As Agreed To:

E-ONE, Inc.	Date
-------------	------

Dealer	Date
--------	------

Purchaser	(Reference NFPA 1900, Section 7.22.2)	Date
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City of Barre, Vermont

"Granite Center of the World"

ACTION ITEM BRIEFING MEMO - CITY COUNCIL AGENDA ITEM CITY COUNCIL AGENDA: 08/04/26

Consent Item No.: _____ Discussion Item No. _____ Action Item No. 8 B

AGENDA ITEM DESCRIPTION:

Approve municipal and local agreement tax rates for FY27

SUBJECT:

Council approval of municipal tax rate and local agreement tax rate for fiscal year 2026-2027, based on amount to be raised by taxes and special ballot items as approved by voters at annual town meeting, May 12, 2026, and Tax Year 2026 grand list.

SUBMITTING DEPARTMENT/PERSON:

Carol Dawes, treasurer

STAFF RECCOMENDATION:

Approve municipal tax rate and local agreement rate as calculated.

STRATEGIC OUTCOME/PRIOR ACTION:

Not applicable.

EXPENDITURE REQUIRED:

Expenses associated with creating and mailing tax bills, estimated total: \$5,200

- 1. NEMRC: review of grand list; creation of tax bill file and submission to printer.*
- 2. L. Brown Printing: print/mail tax bills & bill inserts.*
- 3. US Postmaster: postage to mail tax bills.*

NOTE: a second, final round of tax bills will be mailed out after the BUUSD budget is approved. The budget is scheduled to be revoted on September 15th. When it passes, statute requires a 30-day hold for possible petition to reconsider. Following the hold period, the state will calculate the final homestead education tax rate, after which the final tax bills can be issued. Actual date of mailing the final bills will depend on when the homestead tax rate is released to the City, and the tax payment due dates. Earliest mailing of final tax bills would be late November/early December. The cost for the second mailing will be billed to BUUSD.

FUNDING SOURCE(S):

Clerk department budget, general postage budget, and reimbursement from BUUSD.

LEGAL AUTHORITY/REQUIREMENTS:

17 VSA § 2664 Budget. (partial)

At its annual meeting, a town shall vote such sums of money as it deems necessary for the interest of its inhabitants and for the prosecution and defense of the common rights. It shall express in its vote the specific amounts, or the rate on a dollar of the grand list, to be appropriated for laying

out and repairing highways and for other necessary town expenses. If a town voted specific amounts in lieu of a rate on a dollar of the grand list, the select board shall, after the grand list book has been computed and lodged in the office of the town clerk, set the tax rate necessary to raise the specific amounts voted.

City Charter: Sec. 207. Voting on requests of the city manager.

(c) When the legal voters have authorized a specific sum for the request of the City Manager, the City Council shall set the tax rate necessary to raise the specific sum(s) so voted.

BACKGROUND/SUPPLEMENTAL INFORMATION:

This year's municipal tax rate calculation has been delayed while the city-wide reappraisal process was being completed, and the grand list finalized.

Municipal Tax Rate: *The municipal tax rate is calculated by taking the amount to be raised by taxes approved by the voters at the annual meeting election in May, and adding any other voter-approved funding such as non-profit and social service agencies, and special funding such as capital, streets and sidewalks. That total amount is then divided by the municipal grand list value. So the formula is:*

Voter approved amount to be raised by taxes + capital/streets/sidewalks + other voter-approved funding divided by municipal grand list = municipal tax rate.

Local Agreement Tax Rate: *The City of Barre is required to make the state education fund whole with regards to any taxes the City has reduced through tax stabilization agreements, voter-approved tax exemptions, and voter-approved veterans' exemptions. The stabilized or exempt amounts are highlighted on the attached 411 report. They are multiplied by the appropriate education tax rate (homestead or non-homestead). That amount is then divided by the municipal grand list to determine the LATR.*

LINK(S):

Not applicable.

ATTACHMENTS:

- 1. City of Barre, Vermont 2026-2027 Tax Rate Calculation DRAFT 07/31/26*
- 2. Barre City 411 report from TY26 grand list as of 7/30/26. (Tax years are named by the year in which the grand list is lodged, so TY26 is FY27).*
- 3. May 12, 2026 official election results showing amounts to be raised by taxes*
- 4. Nonhomestead education tax rate from state for FY2026-2027.*
- 5. Notice of interim homestead education tax rate for FY2026-2027.*

INTERESTED/AFFECTED PARTIES:

Barre City taxpayers, Barre City Council, Assessor's office, tax collection and delinquent tax collection staff.

RECOMMENDED ACTION/MOTION:

Approve the FY27 municipal and local agreement property tax rates as calculated:

- Municipal rate: \$1.4361*
- Local agreement rate: \$0.0017*

CITY OF BARRE, VERMONT

2026-2027 TAX RATE CALCULATION

Draft 07/31/26

NOTE: homestead education tax rate below is interim rate. Final rate will be calculated once a BUUSD budget is approved.**DATA INPUT:**

EDUCATION RATE (PROVIDED BY TAX DEPARTMENT)

Education Homestead Rate	0.7033	interim rate from Dept. of Taxes 7/17/26
Education Non-Homestead Rate	1.1555	from state website 7/9/26
GRAND LIST Tax Year 2026 (FY27)	8,517,446.1100	as of 7/31/26 (TY25: 5,106,022.48) 66.81% increase

AMOUNT TO BE RAISED BY TAXES:

Amount To Be Raised By Taxes (General Fund)	11,300,881	voter approved 5/12/26
Special Ballot Items:		
Paving / Street Reconstruction/Capital Improv.	800,000	voter approved 5/12/26
Voter Approved Assistance	131,200	voter approved 5/12/26
Total Special Ballot Items	931,200	
A) TOTAL TO BE RAISED BY TAXES	12,232,081	
B) GRAND LIST (lodged 7/29/26)	8,517,446.11	

MUNICIPAL FY27 TAX RATE (DIVIDE A BY B)**1.4361****LOCAL AGREEMENT COMPONENT:**

	Grand List Amount	Applicable Education Rate	Taxpayer Cost
Voter Approved Contracts and Exemptions	1,895.00	1.1555	2,189.67
Homestead Veteran Exemptions Beyond \$10,000	10,200.00	0.7033	7,173.66
Non-Homestead Veteran Exemptions Beyond \$10,000	4,500.00	1.1555	5,199.75
TOTAL LOCAL AGREEMENT (IN DOLLARS)	16,595		14,563.08

LODGED GRAND LIST Tax Year 2026	8,517,446.11
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LOCAL AGREEMENT TAX RATE (DIVIDE LA dollars by GRAND LIST)**0.0017****Municipal tax rate plus local agreement rate (PRESENTED 8/4/26)****1.4378****FY26 municipal tax rate plus local agreement rate - for comparison purposes (before reappraisal)****2.2551****MUNICIPAL AND EDUCATION TAX RATE**

MUNICIPAL AND EDUCATION HOMESTEAD		MUNICIPAL AND EDUCATION NON-HOMESTEAD	
Municipal Rate	1.4361	Municipal Rate	1.4361
Local Agreement Rate	0.0017	Local Agreement Rate	0.0017
Education Homestead Rate	0.7033	Education Non-Homestead Rate	1.1555
2026-2027 RATE	2.1411	2026-2027 RATE	2.5933

FOR COMPARISON ONLY:

FY25-26 Total Rate (Homestead)	3.6484	FY25-26 Total Rate (Non-Home)	4.0775
FY27 Proj. Muni plus LA (pre-election)	-	no projection due to reappraisal	

For Comparison Purposes	FY2023	FY2024	FY2025	FY2026
Municipal tax rate	2.0180	2.1094	2.1147	2.2493
Local agreement rate	0.0139	0.0052	0.0056	0.0058
Homestead education tax rate	1.3187	1.4066	1.4167	1.3933
Non-homestead education tax rate	1.5837	1.6808	1.8155	1.8224

(Taxable properties only - State and Non-tax status properties are not listed below)

REAL ESTATE Category/Code	Parcel Count	Municipal Listed Value	Homestead Ed Listed Value	Nonhmstd Ed. Listed Value	Total Education Listed Value
Residential I R1	2,346	605,458,200	419,335,300	186,122,900	605,458,200
Residential II R2	4	1,801,300	1,801,300	0	1,801,300
Mobile Homes-U MHU	0	0	0	0	0
Mobile Homes-L MHL	21	2,755,100	2,126,900	628,200	2,755,100
Seasonal I S1	0	0	0	0	0
Seasonal II S2	0	0	0	0	0
Commercial C	246	127,711,400	0	127,711,400	127,711,400
Commercial Apts CA	83	44,741,200	0	44,741,200	44,741,200
Industrial I	60	22,226,500	0	22,226,500	22,226,500
Utilities-E UE	3	26,376,900	0	26,376,900	26,376,900
Utilities-O UO	1	1	0	1	1
Farm F	0	0	0	0	0
Other O	77	18,016,200	16,114,800	1,901,400	18,016,200
Woodland W	0	0	0	0	0
Telecom TC	6	961,600	0	961,600	961,600
Miscellaneous M	227	4,871,500	2,700	4,868,800	4,871,500
TOTAL LISTED REAL	3,074	854,919,901	439,381,000	415,538,901	854,919,901
P.P. Cable	0	0		0	0
P.P. Equipment	0	0			
P.P. Inventory	0	0			
TOTAL LISTED P.P.	0	0		0	0
TOTAL LISTED VALUE		854,919,901	439,381,000	415,538,901	854,919,901
EXEMPTIONS					
Veterans 10K	49/49	490,000	340,000	150,000	490,000
Veterans >10K		1,470,000			
Total Veterans		1,960,000	340,000	150,000	490,000
P.P. Contracts	0	0			
Contract Apprv VEPC	0/0	0	0	0	0
Grandfathered	0/0	0	0	0	0
Non-Apprv(voted)	2/2	189,500			
Owner Pays Ed Tax	0/0	0			
Total Contracts	2/2	189,500	0	0	0
FarmStab Apprv VEPC	0/0	0	0	0	0
Farm Grandfathered	0/0	0	0	0	0
Non-Apprv(voted)	0/0	0			
Owner Pays Ed Tax	0/0	0			
Total FarmStabContr	0/0	0	0	0	0
Current Use	2/2	208,500	0	208,500	208,500
Special Exemptions	12		0	2,641,670	2,641,670
Partial Statutory	2/2	817,290	0	817,290	817,290
Sub-total Exemptions		3,175,290	340,000	3,817,460	4,157,460
TIF 1 Exemption	153 see footnote		360,981	19,294,541	19,655,522
Total TIFs			360,981	19,294,541	19,655,522
Total Exemptions		3,175,290	700,981	23,112,001	23,812,982
TOTAL MUNICIPAL GRAND LIST		8,517,446.11			
TOTAL EDUCATION GRAND LIST			4,386,800.19	3,924,269.00	8,311,069.19
NON-TAX 235 NON-TAX PARCELS ARE NOT INCLUDED ON THE 411 EXCEPT EDUCATION TIF BASE TOTALS					

highlighted amount above to be used as grand list to calculate
municipal and local agreement tax rates

(Taxable properties only - State and Non-tax status properties are not listed below)

REAL ESTATE Category/Code	Parcel Count	Municipal Listed Value	Homestead Ed Listed Value	Nonhmstd Ed. Listed Value	Total Education Listed Value
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| Status on Personal Property |

| 1) Has inventory been exempted by vote of town/city? Yes_XX_ No____ |

| 2) Has machinery and equipment been exempted by
| vote of your town/city? Yes_XX_ No____ |

| 3) If yes for #2, what portion is now exempt?
| (include percentage) _____100.00____ |

| 4) If no for #2, please indicate below how your town/city is
| assessing business personal property (Place "X" by option used)
| a) at fair market value _____ b) at depreciated value _____ |

| Summary of Adjustments to Taxable Values (Local Agreements Etc.) |

| Approved (VEPC) Contracts/Exemptions 0 |

| Grandfathered Contracts/Exemptions 0 |

| Non-Approved (Voted) Contracts/Exemptions 189,500 |

| Homestead Non-Approved (Voted) Contracts/Exemptions 0 |

| Nonhmstd Non-Approved (Voted) Contracts/Exemptions 189,500 |

tax stabilizations

| Municipal Contracts (Owner Pays Ed Tax) 0 |

| Special Exemptions 2,641,670 |

| Current Use (Use Value Appraisal Program) 208,500 |

| Veteran Exemptions 490,000 |

| Homestead Veteran Exemptions beyond 10K 1,020,000 |

veterans exemptions over \$10K

| Nonhmstd Veteran Exemptions beyond 10K 450,000 |

| Partial Statutory Exemptions 817,290 |

| Homestead TIF Exemptions 360,981 |

| Nonhmstd TIF Exemptions 19,294,541 |

| * Municipal TIF payments should be included in the municipal budget when calculating tax rates. |

City of Barre Grand List
CONTRACTS - (Town code: 036)
Main District: Listed By Type and Date Voted

DATE VOTED	PARCEL ID	NAME	CAT. CODE	BEGINNING DATE	ENDING DATE	STATUTE TITLE	CODE EXEMPTION	VALUE BEFORE EXEMPTION	CONTRACT AMOUNT	ASSMT LESS CONTRACT
04/30/18	1345-0102-0000 036-011-12505	REYNOLDS HOUSE LLC	C	04/01/20	04/01/28	2741	Nonhomestead	637,200	50,000	587,200
03/31/21	0350-0051-0000 036-011-10177	51 CHURCH STREET LLC	C	07/01/21	07/01/30	2741	Nonhomestead	639,000	139,500	499,500
Non-Approved (Voted) Contracts/Exemptions									189,500	
/ / Partial	0870-0010-0000 036-011-12970	BARRE ELKS LODGE #1535 BP	C	/ /	/ /		Nonhomestead	712,600	534,450	178,150
Non-Taxable Church Etc									534,450	
/ / Partial	1095-0201-0000 036-011-10586	STUDIO PLACE ARTS INCORPO	C	/ /	/ /		Nonhomestead	471,400	282,840	188,560
Non-Taxable Church Etc									282,840	

tax stabilization agreements highlighted above

CITY OF BARRE
2026 ANNUAL MEETING ELECTION
OFFICIAL RESULTS

highlighted amounts below are used to
calculate the FY27 municipal tax rate



MAYOR (2 YEARS) Vote for not more than ONE	
THOMAS J. LAUZON	647
BERNADETTE (BERN) ROSE	552
WRITE-IN	13
O/V	0
U/V	4

WARD III COUNCILOR (2 YEAR) Vote for not more than ONE	
MICHAEL DEERING II	242
WRITE-IN	29
O/V	0
U/V	61

CLERK (2 YEAR) Vote for not more than ONE	
CHERYL METIVIER	1064
WRITE-IN	9
O/V	1
U/V	167

ARTICLE I Shall the Barre City Voters authorize a General Fund Budget of \$15,795,770 of which an amount not to exceed \$11,300,881 is to be raised by local property taxes for the fiscal year July 1, 2026 through June 30, 2027?	
YES	736
NO	488
O/V	0
U/V	15

WARD I COUNCILOR (2 YEAR) Vote for not more than ONE	
JOHN HOOD	256
SONYA SPAULDING	302
WRITE-IN	2
O/V	1
U/V	4

ARTICLE II Shall the Barre City Voters authorize the sum of \$800,000 for Street Reconstruction and Sidewalk Improvements, and the Capital Improvement Fund?	
YES	1101
NO	133
O/V	0
U/V	7

WARD II COUNCILOR (2 YEAR) Vote for not more than ONE	
AMANDA GUSTIN	279
WRITE-IN	8
O/V	0
U/V	57

CITY OF BARRE
2026 ANNUAL MEETING ELECTION
OFFICIAL RESULTS



ARTICLE III

Shall the Barre City Voters authorize the sum of \$131,200 to be allocated to the following social service agencies and organizations as indicated?

Barre Area Senior Center	\$7,500
Barre Heritage Festival	\$5,000
Capstone Community Action, Inc.	\$3,000
Central Vermont Adult Education (Barre Learning Center)	\$7,700
Central Vermont Council on Aging/RSVP	\$18,000
Central Vermont Home Health and Hospice	\$28,000
Circle (formerly Battered Women's Shelter and Services)	\$2,000
Community Harvest of Central Vermont	\$1,500
Downstreet Housing and Community Development	\$5,000
Elevate Youth Services (formerly WashCo. Youth Serv. Bureau)	\$5,000
Family Center of Washington County	\$3,500
Good Beginnings	\$1,000
Good Samaritan Haven	\$1,500
Mosaic Vermont (formerly Sexual Assault Crisis Team)	\$2,500
OUR House of Central VT	\$500
Peoples Health & Wellness Clinic	\$3,000
Rainbow Bridge Community Center	\$3,000
Vermont Association for the Blind and Visually Impaired	\$1,000
Vermont Center for Independent Living	\$3,000
Vermont Granite Museum	\$15,000
Washington County Diversion Program	\$2,500
Washington County Mental Health	\$10,000
Youth Mentoring First	\$2,000

YES	887
NO	281
O/V	0
U/V	73

ARTICLE IV

Shall the voters authorize payment of property tax installments, water and sewer invoices, and accounts receivable by delivery to the City Clerk's Office or in the drop box at City Hall, by direct debit, or through the online payment portal on the Barre City website, so they are received by 4:30 p.m. on the due date without regard to any postmark?

YES	967
NO	216
O/V	1
U/V	57

FY2027 Education Property Tax Rates

from VT Department of Taxes website as of 6/30/26

Rate are per \$100 of assessed value

"B" Indicates education spending data is missing. In accordance with 32 V.S.A. § 5402, interim rates may be available from the Tax Department upon request

School Code	Town	CLA	SA	CLA ÷ SA	2026 Reappraisal	District Rate	Homestead Rate	State Rate	Nonhomestead Rate	Budget Status
001	Addison	100.00%	70.33%	1.4219	Yes	1.6474	1.1586	1.643	1.1555	
002	Albany	71.99%	70.33%	1.0236		1.4634	1.4297	1.643	1.6051	
003	Alburgh	59.71%	70.33%	0.8490				1.643	1.9352	B
004	Andover	111.07%	70.33%	1.5793		1.7083	1.0817	1.643	1.0403	
005	Arlington	62.12%	70.33%	0.8833		1.6092	1.8218	1.643	1.8601	
006	Athens	69.02%	70.33%	0.9814		1.4918	1.5201	1.643	1.6741	
255	Averill	95.27%	70.33%	1.3546		1.0000	0.7382	1.643	1.2129	
256	Averys Gore	95.27%	70.33%	1.3546		1.0000	0.7382	1.643	1.2129	
007	Bakersfield	100.00%	70.33%	1.4219	Yes	1.2323	0.8667	1.643	1.1555	
008	Baltimore	91.97%	70.33%	1.3077		1.7083	1.3063	1.643	1.2564	
009	Barnard	94.10%	70.33%	1.3380		2.0113	1.5032	1.643	1.228	
010	Barnet	67.24%	70.33%	0.9561		1.7146	1.7933	1.643	1.7184	
011	Barre City	100.00%	70.33%	1.4219	Yes			1.643	1.1555	B
012	Barre Town	71.75%	70.33%	1.0202				1.643	1.6105	B
013	Barton	100.00%	70.33%	1.4219	Yes	1.4638	1.0295	1.643	1.1555	
014	Belvidere	68.14%	70.33%	0.9689		1.4833	1.5309	1.643	1.6957	
015	Bennington	59.17%	70.33%	0.8413		1.3794	1.6396	1.643	1.9529	
016	Benson	58.78%	70.33%	0.8358		1.2634	1.5116	1.643	1.9658	
017	Berkshire	60.56%	70.33%	0.8611		1.2323	1.4311	1.643	1.908	
018	Berlin	64.31%	70.33%	0.9144		1.7416	1.9046	1.643	1.7968	
019	Bethel	104.91%	70.33%	1.4917		1.3642	0.9145	1.643	1.1014	
020	Bloomfield	101.75%	70.33%	1.4468		1.3548	0.9364	1.643	1.1356	
021	Bolton	80.39%	70.33%	1.1430		1.5671	1.3710	1.643	1.4374	
022	Bradford	56.68%	70.33%	0.8059				1.643	2.0387	B
023	Braintree	62.87%	70.33%	0.8939		1.6529	1.8491	1.643	1.838	
024	Brandon	61.90%	70.33%	0.8801		1.5070	1.7123	1.643	1.8668	
025	Brattleboro	64.94%	70.33%	0.9234		1.7158	1.8581	1.643	1.7793	
026	Bridgewater	100.86%	70.33%	1.4341		2.0113	1.4025	1.643	1.1457	

Barre City Interim Homestead Rate

From Feldman, Jake <Jake.Feldman@vermont.gov>

Date Fri 7/17/2026 8:41 AM

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

Cc Schlesinger, Barbara <Barbara.Schlesinger@vermont.gov>; Wexler, Chloe <Chloe.Wexler@vermont.gov>; Chris Miele <chris@nemrc.com>

You don't often get email from jake.feldman@vermont.gov. [Learn why this is important](#)

Good Morning Carol,

Sorry for the delay in getting you Barre City's FY27 interim rate. Here's what it will be and why:

The CLA for Barre City will be 100% with the reappraisal, but that needs to be divided by the "statewide adjustment" (basically the state average CLA) before it's applied. The statewide adjustment is 70.33% this year, so $100\% / 70.33\% = 142.19\%$.

The interim rate to use (before the CLA adjustment) is still \$1.00, so $1.00 / 1.4219 = 0.7033$

Please note that if a budget is approved and bills are reissued, the new homestead rate will need to make up for the pay periods where the interim rate was applied.

Please let us know if you like to go ahead with the interim rate and we will instruct NEMRC to allow you to manually enter Barre City's interim homestead rate.

Jake

Jake Feldman, MS | Senior Fiscal Analyst
Office of the Commissioner | Vermont Department of Taxes
133 State Street | Montpelier, VT 05633-1401
802-613-7088 | www.tax.vermont.gov



City of Barre, Vermont

“Granite Center of the World”

ACTION ITEM BRIEFING MEMO CITY COUNCIL AGENDA ITEM CITY COUNCIL AGENDA: 08-04-26

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

AGENDA ITEM DESCRIPTION:

Council Approval of Property Tax Due Dates for FY27

SUBJECT:

Council approval of property tax due dates for fiscal year 2026-2027.

SUBMITTING DEPARTMENT/PERSON:

Carol Dawes, treasurer

STAFF RECCOMENDATION:

Approve property tax due dates for FY27.

STRATEGIC OUTCOME/PRIOR ACTION:

Not applicable.

EXPENDITURE REQUIRED:

NONE

FUNDING SOURCE(S):

Not applicable

LEGAL AUTHORITY/REQUIREMENTS:

CITY CHARTER. CHAPTER VI. TAXATION. Sec. 601. Payment of taxes.

(a) Taxes on real and personal property shall be paid in four (4) equal payments, with one-fourth of the annual tax bill for each taxpayer due and payable on August 15, November 15, February 15, and May 15 of each year to the City Treasurer, unless otherwise changed by the City Council.

BACKGROUND/SUPPLEMENTAL INFORMATION:

The annual lodging of the grand list for Tax Year 2026 (Fiscal Year 2027) has been delayed due to the city-wide reappraisal. The grand list will be lodged by August 4th, with the City Council scheduled to set the municipal tax rate at its 8/4/26 meeting. The tax bills will be mailed out by August 15th, and statute requires at least 30 days between the date of mailing and the first due date. Therefore, the first property tax due date must be adjusted accordingly.

The recommended adjusted due dates are:

- *September 15, 2026*
- *November 16, 2026 (November 15th is Sunday)*
- *February 16, 2027 (February 15th is Presidents Day holiday)*
- *May 17, 2027 (May 15th is Saturday)*

LINK(S):

Not applicable.

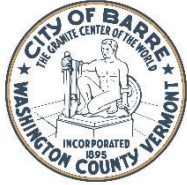
ATTACHMENTS:

INTERESTED/AFFECTED PARTIES:

Barre City taxpayers, Barre City Council, Clerk, Treasurer, Assessor, and collections offices.

RECOMMENDED ACTION/MOTION:

Approve the FY27 property tax payment due dates as recommended.



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
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.



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	1,830.00	TON	\$138.25	\$252,997.50
1	Machine Pave: Main Street	1,670.00	TON	\$138.25	\$230,877.50

Bid Price Subtotal: \$483,875.00

Total Bid Price: \$483,875.00

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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