

REGULAR COUNCIL MEETING
Tuesday, June 16, 2026 6:00pm
Zoom Meeting ID: 889 8252 5535 Passcode: 675736
One tap mobile 929-205-6099

Page	Agenda Item
	1. Call to Order – 6:00PM
	2. Adjustments to and Approval of the Agenda
	3. Visitors & Communications
	4. Consent Agenda
5	A. Approval of Minutes
	i. Meeting of 6/2/26
9	B. Clerk's Office Licenses & Permits
11	C. Approve Manager's separation agreement
	D. Approve guidelines for awarding community micro-grants
16	E. Approve revolving loan fund application for headworks project
29	F. Authorize the Manager to execute contract(s)
37	4-a. Approve City Warrants
	i. Approve week of 6/17/26
	ii. Ratify week of 6/10/26
	5. City Clerk Report
	6. Liquor/Cannabis Control Boards
	7. City Manager's Report
	8. New Business
49	A. Volunteer appointment – Planning Commission
53	B. Increase size of the Planning Commission from 5 to 7 members
54	C. Approve purchase option/development agreement for Merchant/Cleary St lots for infill housing development
74	D. Approve Semprebbon Fund allocations:
	i. Friends of the Winooski – Jockey Hollow Falls Trail at Rotary Park
	ii. Cow Pasture Committee
90	E. Review FY27 Capital Improvement Plan
	F. Flood Resiliency Plan annual review (Gustin)
107	G. City Manager search committee update
	9. Upcoming Business
	10. Round Table
	11. Executive Session – as needed
	12. Adjournment



City of Barre, Vermont

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

R. Nicolas Storellicastro
City Manager
(802) 476-0240
citymanager@barrecity.org

MEMO

TO: City Council
FROM: The Manager
DATE: June 12, 2026
SUBJECT: Packet Memo re: 6/16/2026 Council Meeting Agenda Items

The following notes apply to packet support materials for the Subject Council Meeting Agenda.

Adjustments to the Agenda

None at this time.

4(D) Approve guidelines for community micro-grants

The packet includes a memo with the proposed parameters for the Parks & Rec Committee to use in its review of applications submitted under this program. If approved, the full application form and parameters will be shared with the Committee (one application has already been submitted for consideration).

4(E) Approve revolving loan fund application for headworks project

The application form is included in the packet. This will be the \$7.6 million bond debt incurred for construction of the Wastewater Treatment Facility's headworks project that was approved by the voters in November 2024. The project is currently in final design. We expect to go to bid by the end of the summer.

4(F) Contract(s) for approval

There are contract(s) for approval as follows:

- Waters Excavation, Inc. - \$318,000 for the Seminary Street water main replacement
- Carol Dawes - \$45/hour for TIF administration
- Motorola - \$51,324.65 for portable radios

8(A) Volunteer Appointment – Planning Commission

Four candidates have submitted applications to be considered for appointment to the Planning Commission as follows:

- Wilson Ballantyne
- Madeline Cobb
- Erica Rosset
- Erica Smith

There are currently 3 members on the Planning Commission, 2 with terms expiring in 2028 and 1 with an expiring term in 2029. The Commission was reduced to 5 members earlier this year due to a series of incumbents retiring and no pending applicants. Depending on how many of the candidates are approved by the Council, the Council may need to act on Agenda Item #8(B) to expand the size of the Commission to match the number of appointments made. It is also recommended that the candidates be appointed to terms with alternating expirations, beginning with June 30, 2029 and then June 30, 2028.

8(B) Increase size of the Planning Commission from 5 to 7 members

There is a memo in the packet for this item. Depending on how many of the potential Planning Commission applicants are approved by the Council under Agenda Item #8(A), the Council would need to act on this item to increase the size of the Commission as follows:

- 0-2 new candidates approved → no change needed or recommended
- 3-4 new candidates approved → increase membership from 5 to 7 members

8(C) Authorize purchase option for Merchant/Cleary Street lots for infill housing development

The packet includes a memo and presentation detailing this proposed project. The ask of the Council at this meeting is to authorize the City Manager to prepare a purchase option for the referenced lots to Up End This for the purpose of infill housing development.

8(D) Approve Semprebon allocations to (i) Friends of the Winooski – Jockey Hollow Falls Trail at Rotary Park and (ii) Cow Pasture Committee

The packet includes a cover memo from Treasurer Dawes providing a status update on the Semprebon Fund, as well as materials supporting two requests for allocations from the Fund:

- \$70,000 request from the Friends of the Winooski to match non-City funding secured to build the Jockey Hollow Falls Trail at Rotary Park; and
- \$25,000 request from the Cow Pasture Stewardship to continue to build on the improvements made to our City's largest and most prominent public green space.

8(F) Review FY27 Capital Plan

The packet includes a presentation and the current iteration of the Capital Plan. Finance Director Christina Kimball and I will lead Council through the plan and answer questions.

8(F) Flood Resiliency Plan annual review (Gustin)

Councilor Gustin will continue the annual review of the Flood Resiliency Plan. Meeting materials will be sent over the weekend and will be added to the packet as they become available.

8(G) City Manager search update

The packet includes a presentation with an update from the City Manager Search Committee from Committee Chair Gustin.

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

To be approved at the next Barre City Council Meeting

**Regular Meeting of the Barre City Council -Draft
Held June 2nd, 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 6:01 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 City Manager Nicolas Storellicastro, Clerk Cheryl Metivier, Facilities Director Tom Baker, Unhoused Liaison Tess Taylor

Adjustments to the Agenda – Remove item 4D from Consent agenda for more discussion- now Item 8G.
Add reassessments discussion as Item 8H

Motion to approve of the agenda dated 6/2/2026 moved by Councilor Spaulding, Seconded by Councilor Deering, approved.

Visitors & Communications -none

Consent Agenda

A. Approval of Minutes -CORRECTED
i. Meeting of 5/19/26

B. Clerk's Office Licenses & Permits-

- Pancakes for the People 6/7, 7/5, 8/2, 9/6 – City Hall Park - 830am to 1230pm
Pancakes for the People & Rainbow Bridge Community Center
- Anti-Bullying Rally June 15th – Currier Park – 530pm - 730pm
Raylene Meunier

C. Designate Planning, Permitting and Assessing Services Director Janet Shatney as the Municipal Authorized Official for state/federal grant administration

~~D. Ratify two community members assigned to City Manager Search Committee~~ moved to Item 8G

E. Approve City Manager job description

F. Authorize the Manager to execute contract(s)

- VLTC-Dom Cloud – City manager search assistance. Anticipated cost = \$12,00 flat fee / \$3,300-\$9,000 for direct cost (advertising, brochure design, background check, travel, etc)
- (4) Public Safety Building Roof Top Units – Alliance- \$44,498

Motion to approve the Consent Agenda for 06/02/2026 was moved by Councilor Deering, seconded by Councilor Bergeron, approved.

4-a. Approve City Warrants

- i. Approve week of 5/20/26 (defer (not available) will ratify at the next meeting)
- ii. Ratify week of 5/13/26

To be approved at the next Barre City Council Meeting

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

City Clerk & Treasurer Report –

The Clerk's office has been busy with increased foot traffic due to ideal weather, water and sewer bill payments and questions about the city wide reassessment.

Liquor/Cannabis Boards-

Paramount Theater – 1st class
American Legion – 1st, 3rd class and OSC
Asian Gourmet - 1st, 3rd class and OSC
Granite City Market – 2nd class, tobacco, tobacco sub
802Strong – tobacco, tobacco sub
Quality Market- tobacco sub
Summer St Tavern - OSC

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

Managers' Report-

- Community service officers are on patrol.
- (2) Officers have graduated from the academy -Peter Russell & Ben Chism
- (1) Candidate has taken his oath to enter the academy – Caleb Carrien
- New Summer camps are available for community children
- City pool is scheduled to open June 26th.
- Public Works dept is continuing upgrades to streets and infrastructure.

New Business;

A. Volunteer appointment – TPW Committee

Joanne Reynolds applied for membership with the Transportation & Public Works Committee. Once volunteering for a similar committee, she expressed interest in joining this well organized and attended committee. The suggestion is she be appointed to a currently vacant seat with a June 30, 2028, expiration.

A motion to approve the appointment of Joanne Reynolds to the Transportation & Public Works Committee was moved by Councilor Spaulding, and seconded by Councilor Hilgartner, approved.

B. Habbep dam project update (Friends of the Winooski)

The City and the Friends of the Winooski (ED-Michel Braun), have partnered for the removal of obsolete dams along the Stevens Branch. The Habbep Dam removal project has been designed and is ready to move forward. Michel, updated the Council and the public on the project, the design, and its flood mitigation benefits.

To be approved at the next Barre City Council Meeting

The science was explained by Alexandra Marcucci of SLR Consulting.

C. Approve use of fund balance and Civic Center Improvement fund resources for Aud upgrade project

Facilities Director Tom Baker, was available to answer questions on the upgrade and improvement projects, supported by a \$3.5M congressionally directed spending (CDS) grant from Senator Sanders and \$250,000 in a Municipal Energy Resiliency Program (MERP) grant. However, even with these resources, construction estimates have come in higher, and the city is requesting this funding support to be able to complete the core elements of the upgrade. \$80,000 from the funding balance will close the gap.

A motion to approved use of fund balance and Civic Center Improvement fund resources for Auditorium upgrade project was moved by Councilor Gustin, seconded by Councilor Deering, approved.

D. Report on 2025-26 Winter Warming Shelter and Emergency Cold Weather Overnight Shelter

Tess Taylor the City's liaison for the unhoused reflected on the past years operations of the warming shelter supported by Earl Coopercamp of the Good Shepard Church and how important this option is for the unhoused of the area. Acknowledging all the volunteer support it required and the kindness of those support personnel. Planning for the upcoming season will utilize the lessons and experience from last year.

E. State grant report from Housing & Homelessness Liaison Housing & Homelessness Liaison

The State of Vermont has allocated funding for projects like the liaison for Housing & Homelessness Liaison promote. However, it did not directly appoint Barre City as a recipient of the funding necessary to cover the City's expense. Tess wanted the Council to understand the value and quality of work her position provides.

F. Flood Resiliency Plan annual review (Gustin).

A total review of the Flood Resiliency plan gave a clear path of which direction the City should move and which projects should be moved ahead of others or, put aside for later. The projects fell under one of following categories; Complete, Substantial progress, underway and no headway. Consulting with the Council and looking for ideas and thoughts from them, she plans to adjust the lists as Councilors collaborate.

G. Ratify two community members assigned to City Manager Search Committee

Tracie Lewis-Barre Partnership (ED) and Josh Jerome-Barre Area Development (ED) were named to fill the final (2) spots on the committee to assist in the search and decision-making process for the new manager for the City of Barre.

A motion to approve the ratify two community members assigned to City Manager Search Committee was moved by Councilor Gustin, seconded by Councilor Bergeron, approved.

H. Discussion of the city-wide reassessment was brought forward in hopes to clarify the process and the final outcome. Some residents had not yet received their notices that had been sent over a week ago, sparking concern as to whether the timeline to schedule meetings with the assessors to discuss individual situations would pass. More outreach was offered to keep residents up to date and informed.

Up Coming

To be approved at the next Barre City Council Meeting

Mayor Lauzon – Hosting multiple meetings in the North End, to discuss the future vision for the area and residents.

Round Table

Mayor Lauzon –.

Councilor Routhier –.

Councilor Spaulding – Happy Pride month. Attended a Tea Dance at Pearl St. and Pride Celebration will be June 6th.

Councilor Bergeron- Farmers Market at Currier Park begins, Wednesday, June 3rd.

Councilor Gustin- Memorial Quilt square display.

Councilor Hilgartner- Neighborly Barre is hosting a “Garden Tour” in Ward 1, with a social party following June 28th 12pm-3pm.

Councilor Deering- BCEMS Concert invitation June 4th @ 6pm.

Executive Session-Personnel – collective bargaining, litigation

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

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

Entered executive session at 9:41pm

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

Motion to approved to ratify the AFSCME collective bargaining agreement was moved by Councilor Bergeron, seconded by Councilor Spaulding, approved.

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

Meeting adjourned at 10:07 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

Agenda Item #4-C June 16, 2026

SEPARATION AGREEMENT

The Parties to this SEPARATION AGREEMENT are the CITY OF BARRE (“City”) and its City Manager, Nicolas Storrellicastro (“Employee”). The Parties agree as follows:

WHEREAS, on April 22, 2025 the City entered into a five (5) year employment agreement (the “Agreement”) with Employee ending on June 30, 2030; and

WHEREAS, the Agreement requires the Employee to provide the City with at least one hundred twenty (120) days prior notice of his intent to resign unless the Parties agree to a shorter Notice Period; and

WHEREAS, on May 12, 2025 Employee provided the City with Notice of his intent to resign effective July 17, 2026; and

WHEREAS, the Parties have agreed to a shorter Notice Period for their mutual convenience and based on their mutual desire to maintain cordial and professional relations going forward;

NOW THEREFORE the Parties agree as follows:

1. In consideration of the acts and promises of Employee as set forth herein City agrees to accept Employee’s resignation, effective July 17, 2026, and to release Employee from the requirement to provide at least one hundred twenty (120) days prior notice of his intent to resign.
2. In consideration of the acts and promises of the City as set forth herein Employee agrees to the following:
 - a. To faithfully execute the duties of City Manager through July 17, 2026; and
 - b. To be reasonably available during the period July 18, 2026 through September 15, 2026, either by phone or virtually, to consult with City administrators, and the Mayor, on issues related to his prior employment; and
 - c. To accept a pro-rated payment for his accrued, unused paid leave as provided herein.
3. The Parties agree that as of July 17, 2026 (the “Separation Date”) the Employee’s accrued, unused paid leave balances would be 146.417 hours or 18.3 days.
4. Pursuant to the Agreement, Employee is to be compensated for accrued, unused leave provided that Employee has provided the requisite Notice of one hundred twenty (120) days.

5. The Parties agree that Employee has provided City with sixty-six (66) days prior notice.
6. The Parties are authorized under the Agreement to shorten the Notice period by mutual agreement. The City has agreed to accept the sixty-six (66) days prior notice provided by Employee.
7. In consideration of the City's acceptance of the shortened Notice Period Employee has agreed to pro-rate the Employee's hours of accrued, unused leave by fifty-five percent (55%), the ratio of the actual days of notice (66) to the contractually required days of notice (120).
8. The Parties agree that he shall be compensated for 80.53 hours (10.7 days) of accrued leave (i.e., 55% of his 146.417 hours (18.3 days) of accrued leave) upon his separation from employment on July 17, 2026.

FOR: CITY OF BARRE

By: _____ DATE: _____

Thomas Lauzon, Mayor and Authorized Agent

FOR: EMPLOYEE

BY: _____ DATE: _____

Nicolas Storellicastro



City of Barre, Vermont

“Granite Center of the World”

ACTION ITEM BRIEFING MEMO **CITY COUNCIL AGENDA: 6/16/26**

Agenda Item No. 4-D

AGENDA ITEM DESCRIPTION: Approve guidelines for community micro-grants

SUBMITTING DEPARTMENT/PERSON: Manager Storrellicastro

BACKGROUND INFORMATION:

At its May 19, 2026 meeting, the City Council approved a micro-grant program for Community Building (as proposed in the Flood Resiliency Plan). The Council approved the general program parameters for these neighborhood-level community gatherings:

- \$2,500 total budget;
- Micro-grants of up to \$250 for community building activities;
- Grant application developed by the Parks & Recreation Committee (approved by Council 5/19/26);
- Parks & Rec Committee screens applicants and makes recommendations to staff for funding to be awarded.

We are requesting approval of the attached grant scoring parameters to guide the Parks & Rec Committee as they begin reviews of applications.

ATTACHMENT: Approved application form with proposed review parameters

EXPENDITURE AND FUNDING SOURCE: \$2,500 from either (a) appropriate trust/fund as determined by the Treasurer or (2) anticipated vacancy savings

RECOMMENDED ACTION/MOTION:

Move to approve the microgrant program grant review parameters.



City of Barre, Vermont

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

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

Neighborhood Gathering Microgrant Application

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

APPLICANT INFORMATION

Name:

Address:

Phone Number:

Email:

Organization (if applicable):

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

PROPOSAL

Gathering proposed:

Location:

Approximate date/time:

In 250 words or less, please describe your gathering:

Who would this gathering serve?

What is the goal of this gathering? In other words, how will you know that this gathering was a success?

Do you have community support for your gathering?

FUNDING REQUEST

Complete budget:

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

Item	Cost	Notes
<i>Ex: Food for 25 people</i>	<i>\$200</i>	<i>Cost of meat to grill; attendees will bring side dishes</i>

Amount requested:

Additional information:

Grant Award Parameters

Grant Amount

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

Eligible Applicants

Applicants may include but are not limited to:

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

Applicants should:

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

Eligible Activities

Examples may include but are not limited to:

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

Activities not listed above may be considered.

Eligible Expenses

Allowable uses of funds may include:

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

Additional expenses not listed above may be considered.

Ineligible Expenses

Funds may not be used for:

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

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

Additional items may be deemed ineligible upon review.

Review Criteria

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

Criteria	Possible Points
Promotes neighborhood/community connection	25
Inclusive and open to broad participation	20
Benefits public spaces or community wellbeing	15
Feasible and well organized	15
Budget is reasonable and clear	15
Encourages volunteerism or partnerships	10
Total: 100 points	

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

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

Additional Program Expectations

Public Benefit

Funded activities should:

- Be open and welcoming to neighborhood participation
- Avoid discrimination or exclusion
- Occur in publicly accessible or community-oriented spaces whenever possible

Recognition

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

Reporting Requirements

Applicants must submit the following:

- Short post-event summary
- Attendance estimate
- 2–5 photos (optional but encouraged)
- Expense receipts

Timing

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

Water Infrastructure

FINANCING PROGRAMS



VERMONT WATER & WASTEWATER REVOLVING LOAN FUNDS

State Revolving Loan Programs FUNDING APPLICATION

IMPORTANT: Please select the Type of Entity and Loan Type(s) before completing the application. This information is used to set up the rest of the form. This form **MUST** be completed electronically, handwritten applications will not be accepted.

Agenda Item #4-E June 16, 2026

Select the Type of Entity this application is for:

- ☒ Municipality, Fire District, or other similar entity
☐ Homeowners Association, LLC, Proprietorship, 501(c)3 Non-Profit, or other similar entity

LOAN TYPE

This section may be completed by engineer or applicant

A draft Engineering Services Agreement (ESA) must be submitted via ANR Online. Do not submit a draft ESA with this loan application.

This loan will be used for (select all that apply):

- | | |
|--|--|
| ☐ Step I Drinking Water Loan (Feasibility & Planning) | ☐ Step I Clean Water Loan (Feasibility & Planning) |
| ☐ Step II Drinking Water Loan (Final Design) | ☐ Step II Clean Water Loan (Final Design) |
| ☐ Step III Drinking Water Loan (Construction) | ☒ Step III Clean Water Loan (Construction) |
| ☐ Drinking Water Loan Amendment | ☐ Clean Water Loan Amendment |
| ☐ Municipal Source Water Protection Loan | ☐ CWSRF Interim Financing |
| | ☐ Pollution Control or ARPA Grant |

ANR Online Submission ID from the "Engineering Services Agreement Review and Approval" form:

APPLICANT INFORMATION

This section may be completed by engineer or applicant

LOAN APPLICANT		DATE OF APPLICATION	
City of Barre		5/18/2026	
SYSTEM NAME	WSID NUMBER	WASTEWATER PERMIT NUMBER	
Barre Wastewater System		3-1272	
MAILING ADDRESS	TOWN	STATE	ZIP+4
6 North Main Street, PO Box 418	Barre	VT	05641 -
PHONE	CELL PHONE	TAX ID	SAM UNIQUE ENTITY ID
802-476-0240		03-6000356	H G 4 D L H D B 7 Y L 3

CONTACT PERSON - AUTHORIZED REPRESENTATIVE

This section may be completed by engineer or applicant

All authorized representatives and any alternate authorized representatives must be members of the owner's governing body or direct employees of the owner and may not be independent contractors working for the owner.

CONTACT NAME		TITLE	
Brian Baker		Public Works Director	
MAILING ADDRESS	TOWN	STATE	ZIP
6 North Main Street, PO Box 418	Barre	VT	05641
PHONE	CELL PHONE	EMAIL ADDRESS	
802-476-0240		pwdirector@barrecity.org	

ALTERNATE AUTHORIZED REPRESENTATIVE(S) (At least one Alternate Authorized Representative is Required)

This section may be completed by engineer or applicant

AUTHORIZED REPRESENTATIVE NAME		TITLE	
Carol Dawes		Treasurer	
MAILING ADDRESS	TOWN	STATE	ZIP
6 N Main Street	Barre	VT	05641
PHONE	CELL PHONE	EMAIL ADDRESS	
802-476-0240		treasurer@barrecity.org	

Add Alternate Representative

ENGINEERING FIRM & REPRESENTATIVE (or Legal Firm and Attorney's Name if this is a Source Protection Loan)

This section may be completed by engineer or applicant

FIRM NAME		CONTACT NAME	
Aldrich + Elliott PC		Jason Booth	
MAILING ADDRESS	TOWN	STATE	ZIP
6 Marketplace, Suite 2	Essex Junction	VT	05452
PHONE	CELL PHONE	EMAIL ADDRESS	
(802) 879-7733		jbooth@aeengineers.com	

LOAN REQUEST

This section may be completed by engineer or applicant

Project Title: Barre Headworks

Total amount requested for this loan: \$ 7,600,000

Total projected project cost: \$ 9,297,000

Please enter details of costs not included in the Engineering Services Agreement that the requested loan amount will cover:

This CW application includes the request for the Barre Headworks Contract No. 1 Construction and includes all construction, construction contingency and other costs.

Please describe the source(s) of the additional funding needed to cover the difference between the amount requested for this loan and the total projected project cost:

The balance will be funded through grants and engineering subsidies.

Please describe the history of the project:

A preliminary engineering report was prepared by Wright-Pierce for evaluating the headworks and the proposed project consists of a new headworks structure to include screening and grit removal.

Please describe who will benefit from the proposed project:

The Sewer customers of the City and Town of Barre

Do current and potential customers have alternative sources of water and is the proposed project the best and most cost-effective alternative?

Not applicable.

Please provide a description of the project as it relates to this loan. Include specifications and materials used, water sources, and treatment facilities (attach sheets if necessary):

The proposed project consists of a new headworks structure, located upstream of the primary clarifiers, to include preliminary treatment with screening and grit removal.

Please include estimated or actual project cost summary/estimate of probable project costs.

Is the Applicant interested in sponsoring a Water Infrastructure Sponsorship Program (WISPr) project?

☐ Yes ☒ No

LOCAL FUNDING AUTHORIZATION (not applicable to planning-only loans)

This section may be completed by engineer or applicant

Has a legal vote on the authorization to borrow for an SRF loan occurred?

☒ Yes ☐ No Number of Registered Voters: 5,582

Attach a copy of the legal warning and recorded vote or resolution authorizing such debt and attach bond counsel opinion letter. The clerk must certify these as true copies.

SITE INFORMATION

This section may be completed by engineer or applicant

An attorney's legal opinion may be required regarding the site or sites where the project will be located. The Facilities Engineering Division's Construction Section will make this determination for the project.

Do you own all land or possess all the easements or rights-of-ways for project sites?

☒ Yes ☐ No

ESTIMATED PROJECT SCHEDULE

This section should be completed by the engineer

Estimated Project Initiation Date: 8/1/2026

Estimated Project Completion Date: 12/31/2027

ESTIMATED SPENDING SCHEDULE OF LOAN PROCEEDS

This section may be completed by engineer or applicant

Quarter

Year

Amount

January - March	2026	\$331,800
April - June	2026	\$500,000
July - September	2026	\$750,000
October - December	2026	\$1,000,000
January - March	2027	\$1,200,000
April - June	2027	\$1,500,000
July - September	2027	\$1,200,000
October - December	2027	\$1,000,000
January - March	2028	\$118,200
Add Another Quarter		
TOTAL -->		\$7,600,000

FISCAL SUSTAINABILITY PLAN

This section should be completed by the applicant

Does the applicant currently have, maintain, and implement a Fiscal Sustainability Plan (FSP) or its equivalent (See the [FED website for FSP information](#))?

☒ Yes ☐ No

REVENUES

This section should be completed by the applicant

What is the Applicant's fiscal year?

User Rate Revenue Table

	Current FY - 2	Current FY - 1	Current FY (estimated)	Current FY + 1 (estimated)	Current FY + 2 (estimated)
Amount Billed	\$1,985,132	\$2,270,326	\$2,380,990		
Amount Collected	\$1,642,591	\$1,881,978	\$1,952,412		
Amount Uncollected/Outstanding	\$342,541	\$38,348	\$428,578		
Estimated Amount of Commercial Revenue			\$0		

Does the system use tax revenue to support any utility related activities, including capital projects?

☐ Yes ☒ No

EXPENDITURES / SYSTEM OPERATION & MAINTENANCE EXPENSES

This section should be completed by the applicant

Current Fiscal Year O&M Costs (exclusive of debt and reserve fund payments):

Post Project Fiscal Year O&M Costs (exclusive of debt and reserve fund payments):

Please attach a copy of your actual YTD revenue and expenses, and projected budget.

EXPENDITURES / SYSTEM DEBT

This section should be completed by the applicant

What is the applicant's total long-term outstanding debt? \$2,494,796

What is the applicant's total annual long-term debt payment? \$306,861

Direct Debt

	Current FY	Current FY + 1	Current FY + 2	Current FY + 3	Current FY + 4	Current FY + 5
Total Payment	\$306,861	\$303,911	\$239,608	\$175,008	\$171,280	\$167,315

Long-Term Debt Schedule

Purpose of Long-Term Debt	Direct or Self-Supporting	Year of Maturity	\$ Amount Outstanding
Main St Reconstruction	Direct	2032	\$235,212
Plant operations	Direct	2032	\$67,913
Plant upgrades	Direct	2028	\$183,520
Wastewater system upgrades	Direct	2050	\$1,242,053
Wastewater system upgrades	Direct	2040	\$766,099
Add Another Long-Term Debt		Total As of -->	Jun 12, 2026
			\$2,494,797

Does the system have any authorized but unissued debt (excluding the debt requested in this application)?

☐ Yes ☒ No

Does the Applicant have any future borrowing plans over the next 5 years?

☒ Yes ☐ No

Please describe the system's future borrowing plans.

The system may consider additional borrowing in order to comply with upgrades required at the wastewater treatment facility based on results of the 20-year review.

Are there other capital projects in the near term (5 years)?

☒ Yes ☐ No

Please describe those other capital projects planned for the near term (5 years)?

The system anticipates capital projects related to the 20-year review, including digesters among other projects.

Does the Applicant have an annual or cumulative deficit?

☒ Yes ☐ No

Please describe your plans to retire the system's annual or cumulative deficit and to avoid deficits in the future.

The City has contracted for a rate study which will be utilized to set rates that will bring the system into financial health.

Does the Applicant intend to increase user's fees/charges to pay for this debt service:

☒ Yes ☐ No

Please describe your plan to increase user's fees/charges to pay for this debt service:

Increases are subject to the approval of the City Council and will be presented in July for approval. We anticipate requesting increases above rates of inflation.

Does the Applicant anticipate an increase in revenues as a result of these improvements?

☐ Yes ☒ No

Does the Applicant anticipate a reduction in operating expenses as a result of these improvements?

☒ Yes ☐ No

Please explain the reduction in operating expenses you anticipate will result from these improvements.

The current headworks is outdated and insufficient for the needs of the plant. The staff is required to do excessive maintenance on the headworks. The headworks is so inefficient that it impacts other operational components of the plant, including the digesters.

What are the economic trends in your service area - jobs, population increases/decreases, housing starts, property values, etc.? For Mobile Home Parks, please provide an occupancy history for the past five (5) years.

The City is pursuing several housing development proposals, including a 31 unit building downtown that is fully funded. The City was awarded a CDBG-DR grant to support the Prospect Heights housing project, which may add close to 100 new units.

List any current or potential connections using greater than 5% of demand or provide a general description of service area.

N/A

SYSTEM RESERVE FUNDS

This section should be completed by the applicant

Does the Applicant have any reserve funds?

☐ Yes ☒ No

Is the Applicant actively contributing to reserve funds in accordance with a short-term Asset Replacement Table (START)?

☐ Yes ☒ No

What does the Applicant do with surpluses, if any?

N/A

Reserve Funds

	Current FY	Current FY + 1	Current FY + 2	Current FY + 3	Current FY + 4
Amount Available	\$0	\$0	\$0	\$0	\$0

Financial Documentation & Controls

This section should be completed by the applicant

Please submit 3 years audit financial statements. If not available, submit:

- 3 years statement of revenue and expenditure, AND;
- 3 years year-ending cash balance (checking, savings, and investment accounts)

Has anything occurred since the date of your last annual financial report or financial statement that would have a significantly negative effect on your revenues, expenditures, or ability to pay future debt service?

☐ Yes ☒ No

Did the Applicant have more than one budget defeat in the last two years?

☐ Yes ☒ No

Does the Applicant have any pending litigation in excess of \$10,000 on the system and/or the municipality?

☐ Yes ☒ No

Does the Applicant offer a retirement plan to its employees (including VMERS)?

☒ Yes ☐ No

Please describe your plan, your estimated proportionate share of unfunded pension liability:

The City offers various VMERS plans, based on collective bargaining agreements.

If the Applicant has its own retirement plan separate from VMERS, does it have any unfunded pension liabilities?

☐ Yes ☒ No

Describe the Applicant's budget control system. Does the Applicant use multi-year forecasting or interim (quarterly or monthly) financial reports to monitor your status?

The City has several best practices internal control policies posted publicly and periodically reviewed and updated by the City Council. Staff does reporting to the City Council and public.

Are all account records currently maintained for:

Checkbook ☒ Yes ☐ No ☐ Don't Know

By Whom: Finance Department/City Treasurer

Comments:

Receipts ☒ Yes ☐ No ☐ Don't Know

By Whom: Finance Department/City Treasurer

Comments:

Disbursements ☒ Yes ☐ No ☐ Don't Know

By Whom: Finance Department/City Treasurer

Comments:

Deposit Slips ☒ Yes ☐ No ☐ Don't Know

By Whom: Finance Department/City Treasurer

Comments:

Are bank statements reconciled on a regular basis?

☒ Yes ☐ No ☐ Don't Know By Whom: Finance Department

Comments:

Are bank accounts and ledger balances reconciled on a monthly basis?

☒ Yes ☐ No ☐ Don't Know By Whom: Finance Department

Comments:

Are financial records maintained in a computerized system?

☒ Yes ☐ No ☐ Don't Know By Whom: Finance Department, Treasurer, Clerk's Office

Comments:

Are any financial records maintained in manual form?

☐ Yes ☒ No ☐ Don't Know By Whom:

Comments:

Does the applicant maintain separate reporting for this utility?

☒ Yes ☐ No ☐ Don't Know By Whom: Finance Department

Comments:

Does someone other than the treasurer receive unopened bank statements and review bank reconciliations?

☒ Yes ☐ No ☐ Don't Know By Whom: Finance Department

Comments:

bank statements are received electronically

Does the same individual open the mail and deposit checks?

☐ Yes ☒ No ☐ Don't Know By Whom: Clerk's office staff/water-sewer billing staff

Comments:

Does the organization receive payments in cash?

☒ Yes ☐ No ☐ Don't Know By Whom: Clerk's Office

Comments:

Does the Applicant have pre-numbered receipt books for cash payments?

☐ Yes ☒ No ☐ Don't Know By Whom: Clerk's Office/water-sewer billing office

Comments:

Cash register receipts are printed with a point of sale receipt printer, or hand-written receipts are given.

Are checks always written to specified payees and not to cash?

☒ Yes ☐ No ☐ Don't Know By Whom: Finance Department/City Treasurer

Comments:

Are pre-numbered checks used for all bank accounts?

☒ Yes ☐ No ☐ Don't Know By Whom: Finance Department

Comments:

Are checks written by the same individual who approves payments?

☐ Yes ☒ No ☐ Don't Know By Whom:

Comments:

Department heads and City Manager approve payment of invoices; Finance Department drafts checks; City Treasurer signs checks; City Council approves weekly warrants

Have there been any changes in authorized signatures during the fiscal year?

☐ Yes ☒ No ☐ Don't Know By Whom: City Treasurer

Comments:

The Barre City Treasurer position transitioned from full-time elected to part-time appointed, beginning June 2025. A new treasurer was appointed in July 2025, and assumed responsibility for all banking and investments for the City, including serving as the signatory for all accounts.

Has a signature stamp ever been used for any account?

☒ Yes ☐ No ☐ Don't Know By Whom:

Comments:

Signature stamps for checks were done away with at least 5 years ago.

Is the organization professionally audited by a CPA?

☒ Yes ☐ No ☐ Don't Know By Whom: Sullivan Powers & Co.

Comments:

Does the Authorized Representative assist in the audit planning process?

☒ Yes ☐ No ☐ Don't Know By Whom: Finance Department/City Treasurer

Comments:

Is a specific individual responsible for correcting audit findings?

☒ Yes ☐ No ☐ Don't Know By Whom: Finance Director

Comments:

Are regular financial reports prepared for the board?

☒ Yes ☐ No ☐ Don't Know By Whom: City Manager/Finance Department

Comments:

Are budget to actual reports prepared for each department?

☒ Yes ☐ No ☐ Don't Know By Whom: Finance Department

Comments:

Has the Authorized Representative borrowed money from the utility?

☐ Yes ☒ No ☐ Don't Know By Whom:

Comments:

Has the organization had a theft, embezzlement or wire fraud in the last 5 years?

☐ Yes ☒ No ☐ Don't Know By Whom:

Comments:

Has the Treasurer or CFO participated in any business which does business with the system/utility?

☐ Yes ☒ No ☐ Don't Know By Whom:

Comments:

Does the Applicant loan money to employees?

☐ Yes ☒ No ☐ Don't Know By Whom:

Comments:

Have board members attended financial trainings?

☐ Yes ☐ No ☒ Don't Know By Whom:

Comments:

Has the Treasurer/CFO attended trainings on recordkeeping?

☒ Yes ☐ No ☐ Don't Know By Whom: VLCT, VMCTA, VTGFOA, Professional Associations

Comments:

Does the Applicant have written financial policies and procedures?

☒ Yes ☐ No ☐ Don't Know By Whom: Approved by City Council

Comments:

Does each employee have copies of these policies and procedures?

☒ Yes ☐ No ☐ Don't Know By Whom:

Comments:

Financial policies are publicly posted on the City website.

KEY PERSONNEL

Please list the names and qualifications of the following key personnel including areas of expertise, years of experience in similar programmatic work, years at current position, and/or any relevant qualifications.

Please include all personnel related to the loan. Authorized Rep, Alternative Authorized Rep(s), Clerk, Board Members, Financial Manager, etc.
Failure to include all key personnel will result in the application being considered incomplete.

NAME

POSITION (select from the list or enter another value)

Nicolas Storellicastro

Town Manager/Administrator

QUALIFICATIONS:

City Manager since 2022, prior experience in NYC Office of Management & Budget.

NAME

POSITION (select from the list or enter another value)

Christina Kimball

Financial Manager

QUALIFICATIONS:

Decades of experience in financial management/business office leadership in various school districts.

NAME

POSITION (select from the list or enter another value)

Carol Dawes

Treasurer

QUALIFICATIONS:

16 years as elected Clerk/Treasurer, recently appointed Treasurer after roles were separated by charter change.

NAME

POSITION (select from the list or enter another value)

QUALIFICATIONS:

NAME

POSITION (select from the list or enter another value)

QUALIFICATIONS:

NAME

POSITION (select from the list or enter another value)

QUALIFICATIONS:

Add Another Key Person

ADDITIONAL COMMENTS

Provide any additional comments for your application here:

Certification

The Applicant certifies that it possesses the legal authority to apply for the SRF loan, and to finance and construct the proposed facilities. A resolution, motion, or similar action has been duly adopted or passed as an official act of the Applicant's Legislative Body authorizing the filing of the application. A resolution, motion, or similar action has been duly adopted or passed authorizing the person identified herein as the authorized representative of the Applicant in connection with the project for the purpose of furnishing information, data and documents pertaining to the project as required by the State of Vermont.

Authorization Date: Jun 16, 2026

REPRESENTATIVE SIGNATURE

Thom Lauzon, Mayor

PRINT NAME

REPRESENTATIVE SIGNATURE

Sonya Spaulding; Beth Hilgartner, Councilors Ward I

PRINT NAME

REPRESENTATIVE SIGNATURE

Amanda Gustin/Jeff Bergeron, Councilors Ward II

PRINT NAME

REPRESENTATIVE SIGNATURE

Don Routhier/Michael Deering, Councilors Ward III

PRINT NAME

REPRESENTATIVE SIGNATURE

PRINT NAME

Clerk Certification

Clerk Signature Date: Jun 16, 2026

SIGNATURE OF CLERK

Cheryl Metivier

PRINT NAME

Authorized Representative Certification

Authorized Representative Signature Date: Jun 16, 2026

SIGNATURE OF AUTHORIZED REPRESENTATIVE

Brian Baker

PRINT NAME

Submit completed application and all attachments via the ANR Online website at:

<https://anronline.vermont.gov/?formtag=SRFLoanIntake>



City of Barre, Vermont

“Granite Center of the World”

ACTION ITEM BRIEFING MEMO CITY COUNCIL AGENDA: 6/16/26

Agenda Item No. 4-F

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

SUBMITTING DEPARTMENT/PERSON: The Manager

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

BACKGROUND INFORMATION:

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

Service/Material	Vendor	Cost and Funding Source	Notes
Water Main Replacement – Seminary Street	Waters Excavation, Inc.	Total bid is \$318,000 to be funded from the Water Enterprise Fund and associated costs from the paving plan.	The City issued an RFP for this work and received 4 bids. After tabulation of bids, and reference checks, we are recommending that Council approve a contract with the apparent low bidder. Seminary Street (beyond the site of Stevens Branch Apartments) is slated to be paved this season after this water main project is completed.
TIF Administration	Carol Dawes	\$45/hour (up from \$42/hour in last contract)	Carol Dawes has served as the City’s contracted TIF Administrator since her retirement as Clerk & Treasurer, where she managed the City’s TIF district as part of her duties. We recommend extending Carol’s contract for another year to continue her exemplary record guiding this work.
Portable Radios (Police Department)	Motorola	\$51,324.65 from the Capital Plan While the cost per unit is higher than budgeted, we recommend purchasing now as prices have continued to rise.	While the City normally purchases radios through grants, we are only provided radios for filled positions, not vacancies. As the Department has staffed up, we are short 5 radios and need to purchase outside the grant process for patrol staff. The DHS grant that is normally used is inactive at this time.

ATTACHMENT: (1) Bid tabulation, (2) Draft TIF Administrator contract, (3) Portable radios quote

LEGAL AUTHORITY/REQUIREMENTS:

RECOMMENDED ACTION/MOTION:

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

 BID TABULATION CITY OF BARRE Seminary Hill Water Main DRAFT				
				DATE: June 2, 2026
Contractor		Contact Name	Address	Lump Sum Total
1	Avery Excavation, Inc	Mike Avery	2316 Baptist St, Williamstown VT 05679	\$422,826
2	Hebert Excavation Corp.	James Hebert	PO Box 451, 261 Business Ctr Rd, Williamstown, VT 05679	\$358,000
3	<i>Waters Excavation, Inc.**</i>	Matthew Waters	PO Box 230, Perkinsville, VT 05151	\$318,000
4	All States Construction, Inc.	Rory Rotella	88 Rogers Lane, Richmond, VT 05477	\$467,985

* Bids listed in order received

** Apparent low bidder, waiting on recommendation and council approval

Bids reviewed by City of Barre Public Works

Bill Balducci

Contract for Consultant Services Between
City of Barre, Vermont and Carol Dawes

THIS AGREEMENT made and entered into this June 17, 2026, by and between the City of Barre, Vermont, hereinafter called "City" and Carol Dawes, hereinafter called "Contractor", both of whom understand as follows:

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

Section 1. Powers and Duties

Carol Dawes will continue to serve as Tax Increment Financing ("TIF") administrative consultant and will have such powers and duties as assigned by the City Manager for the purpose of completing the Scope of Services consistent with Section 3 – Scope of Services.

Section 2. Term and Termination

The term of the contract will be for a period beginning on July 1, 2026 and concluding on June 30, 2027. Either party may cancel this contract on sixty (60) days written notice. Upon mutual agreement, a different notice period may be acceptable.

Section 3. Scope of Services

The Contractor will work on an hourly basis through the Term of the contract to complete the following assignments:

- a. Spring and Fall monitoring visits;
- b. Assist auditors with the agreed upon procedures audit;
- c. Prepare the TIF annual report;
- d. Participate in TIF meetings as assigned by the City Manager;
- e. Collaborate on development of current and future TIF projects; and
- f. Other assignments relevant to TIF as mutually agreed.

The Contractor agrees to timely completion of the assignments mutually agreed to by both parties. The Contractor will, with sufficient notice, be available for meetings and other appointments as deemed necessary by the City Manager or their designee(s). All work product, data, reports and any other materials produced by Contractor shall be property of the City of Barre.

Section 4. Considerations

The Contractor will be compensated at an hourly rate of \$45/hour which will be paid upon submission of monthly invoices.

The Contractor will provide a periodic work summary to the City Manager or their designee(s). The Contractor may work remotely. The City will provide work space to the Contractor in City Hall as needed.

This contract contains no extra payment or benefits beyond the hourly rate.

The Contractor will be provided parking permits by the City to the same extent as such are provided to City employees.

The Contractor will supply their own laptop. The City of Barre will provide necessary access to shared files, and a City of Barre email address which must be used by the Contractor to conduct all City-related business.

It is understood and agreed that additional tasks and responsibilities as may be assigned to the Contractor will be compensated at the same hourly rate of pay.

Section 5. Status of Contractor

This contract calls for the performance of the professional services of consultant as an independent contractor and the Contractor and any subcontractors shall not be considered employees of the City of Barre. The Contractor, however, shall work under the general administrative direction of the City Manager or their designee(s).

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

The Contractor performing services under this contract shall use password protected folders on the Contractor's laptop or utilize a secure OneDrive or similar account for all data and work product related to City business.

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

Section 6. Liability

The work performed under this contract will be entirely at the Contractor's risk and the Contractor assumes all responsibility for the satisfactory discharge of duties as required in Section 1 – Powers and Duties.

Contractor and City agree that if insurance coverages are determined by City to be required, they will be negotiated after execution of this agreement.

Section 7. Evaluation

On an as-needed basis, the Contractor and the City Manager will meet to discuss any concerns or changes that any party involved might wish to discuss.

This contract may be extended for subsequent periods should both parties agree to the terms. Failure to renew said contract shall constitute termination.

Section 9. Severability and Saving

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

Dated at BARRE, Vermont this 17th day of June, 2026.

Carol Dawes

By: _____

Hereunto Duly Authorized

Dated at BARRE, Vermont this 17th day of June, 2026.

CITY OF BARRE

By: _____

Nicolas Storellicastro, City Manager

Hereunto Duly Authorized

Billing Address:
BARRE, CITY OF
12 N MAIN ST
BARRE, VT 05641
US

Shipping Address:
BARRE, CITY OF
15 4TH ST
BARRE, VT 05641
US

Quote Date:04/28/2026
Expiration Date:06/27/2026
Quote Created By:
Todd Goad
todd.goad@
burlingtoncommunications.com

End Customer:
BARRE, CITY OF
Larry Eastman
Larry.Eastman@vermont.gov
802-476-6613

Contract: 36273 - SOURCEWELL 042021-
MOT
AGREEMENT: STATE OF VERMONT

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 8000 Series	APX8000				
1	H91TGD9PW6AN	PORTABLE RADIO APX 8000 ALL BAND MODEL 2.5	5	\$8,226.00	\$6,004.98	\$30,024.90
1a	H869BW	SOFTWARE LICENSE ENH: MULTIKEY	5	\$388.00	\$283.24	\$1,416.20
1b	HA00690AA	ADD: 7Y ESSENTIAL SERVICE HTP	5	\$386.00	\$386.00	\$1,930.00
1c	Q806CB	ADD: ASTRO DIGITAL CAI OPERATION	5	\$607.00	\$443.11	\$2,215.55
1d	Q15AJ	ADD: AES/DES-XL/DES-OFB ENCRYPTION AND ADP	5	\$941.00	\$686.93	\$3,434.65
1e	QA05507AA	DEL: DELETE 7/800 MHZ BAND	5	-\$800.00	-\$584.00	-\$2,920.00
1f	QA09001AB	ADD: WIFI CAPABILITY	5	\$353.00	\$257.69	\$1,288.45
1g	H35BT	ADD: CONVENTIONAL OPERATION	5	\$942.00	\$687.66	\$3,438.30
1h	QA09113AB	ADD: BASELINE RELEASE SW	5	\$0.00	\$0.00	\$0.00
2	PMNN4486A	PORTABLE RADIO BATTERY IMPRES 2 LI-ION R IP68 3400T	1	\$207.10	\$151.18	\$151.18



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products. Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
3	LSV00Q00202A	DEVICE PROGRAMMING	5	\$85.71	\$85.71	\$428.55
4	PMMN4062A	IMPRES RSM, NOISE CANC. EMERGENCY BUTTON 3.5MM JACK IP54	5	\$125.94	\$91.94	\$459.70
5	NNTN8860ATAA	CHARGER TAA, DESKTOP SINGLE UNIT IMPRES 2, US PLUG	5	\$241.50	\$176.30	\$881.50
	APX™ 8500					
6	M37TXS9PW1CN	APX8500 ALL BAND HP MOBILE	1	\$7,728.00	\$5,641.44	\$5,641.44
6a	G851AG	ADD: AES/DES-XL/DES-OFB ENCRYP APX AND ADP	1	\$941.00	\$686.93	\$686.93
6b	G48BB	SOFTWARE LICENSE ENH: CONVENTIONAL OPERATION APX	1	\$942.00	\$687.66	\$687.66
6c	HA00694AA	ADD: 7Y ESSENTIAL SERVICE HTM	1	\$604.80	\$604.80	\$604.80
6d	GA01513AB	ADD: ALL BAND MOBILE ANTENNA (7/8/V/U)	1	\$112.00	\$81.76	\$81.76
6e	GA05507AA	DEL: DELETE 7/800MHZ BAND	1	-\$800.00	-\$584.00	-\$584.00
6f	GA01606AA	ADD: NO BLUETOOTH/ WIFI/GPS ANTENNA NEEDED	1	\$0.00	\$0.00	\$0.00
6g	W12DK	ADD: RF PREAMP APX	1	\$78.00	\$56.94	\$56.94
6h	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	1	\$71.00	\$51.83	\$51.83
6i	G444AH	ADD: APX CONTROL HEAD SOFTWARE	1	\$0.00	\$0.00	\$0.00
6j	GA01517AA	DEL: NO J600 ADAPTER CABLE NEEDED	1	\$0.00	\$0.00	\$0.00
6k	G806BL	SOFTWARE LICENSE ENH: ASTRO DIGITAL CAI OP APX	1	\$607.00	\$443.11	\$443.11
6l	GA01670AA	ADD: APX E5 CONTROL HEAD	1	\$767.00	\$559.91	\$559.91
6m	W22BA	ADD: STD PALM MICROPHONE APX	1	\$85.00	\$62.05	\$62.05
6n	QA09113AB	ADD: BASELINE RELEASE SW	1	\$0.00	\$0.00	\$0.00
6o	W969BG	SOFTWARE LICENSE ENH: MULTIKEY OPERATION	1	\$388.00	\$283.24	\$283.24

Grand Total

\$51,324.65(USD)



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



Purchase Order Checklist NA OM

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead
(PO will not be processed without this)

PO Number/ Contract Number

PO Date

Vendor = Motorola Solutions, Inc.

Payment (Billing) Terms/ State Contract Number

Bill-To Name on PO must be equal to the *Legal* Bill-To Name

Bill-To Address

Ship-To Address (If we are shipping to a MR location, it must be documented on PO)

Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)

PO Amount must be equal to or greater than Order Total

Non-Editable Format (Word/ Excel templates cannot be accepted)

Tax Exemption Status

Signatures (As required)

NOTE: When an email order is submitted a confirmation is sent from Motorola AutoNotify referencing a **case number**.

Once checklist is complete, order still must go through **Order Validation/Credit Approval**

Agenda Item #4-a June 16, 2026

06/09/26
10:50 am

City of Barre Accounts Payable
Warrant/Invoice Report # 25-99

Page 1 of 9
Louis.Falcaro

By check number for check acct 01(GENERAL FUND) and check dates 06/10/26 thru 06/10/26

Vendor

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

01142 AFLAC							
	PR WE 052926	PR WE 05/29/2026	001-2000-240.0019	AFLAC PAYABLE	0.00	164.00	160425
01022 ABARE LANCE							
	05282026	Remibure for Medical	001-8050-130.0180	TRAINING/DEVELOPMENT	0.00	138.00	160499
01142 AFLAC							
	05292026	PR WE 05/29/2026	001-2000-240.0019	AFLAC PAYABLE	0.00	569.48	160425
	06052026	PR WE 06/05/2026	001-2000-240.0019	AFLAC PAYABLE	0.00	164.00	160425
	06052026A	PR WE 06/05/2026	001-2000-240.0019	AFLAC PAYABLE	0.00	569.48	160425
					-----	-----	
					0.00	1,302.96	
01088 AFSCME COUNCIL 93							
	06052026	PR WE 06/05/2026	001-2000-240.0007	UNION DUES-PAYABLE	0.00	274.16	E1171
01150 AIRGAS USA LLC							
	9172488698	Saftey Glasses	001-8050-350.1061	SUPPLIES - GARAGE	0.00	8.05	160426
	9172488720	Blade Cutting Saw	003-8300-350.1060	SMALL TOOLS	0.00	122.00	160426
	9172488736	Electrode Stick	003-8330-320.0740	EQUIPMENT MAINT	0.00	35.47	160426
					-----	-----	
					0.00	165.52	
01060 AMAZON CAPITAL SERVICES							
	1N71J16M1TWQ	Rubber Caster Wheels	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	36.99	160427
	1Y6GJP6DMD9G	Caster Wheels	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	58.80	160427
					-----	-----	
					0.00	95.79	
01057 AT&T MOBILITY							
	222X05192026	Cell Ph 04/12-05/11/2026	001-5010-200.0214	TELEPHONE & INTERNET FEES	0.00	1,774.09	160428
	222X05192026	Cell Ph 04/12-05/11/2026	001-6045-310.0616	MIFI	0.00	92.00	160428
	519X05192026	Cell Ph 04/12-05/11/2026	001-5010-200.0214	TELEPHONE & INTERNET FEES	0.00	972.71	160428
	519X05192026	Cell Ph 04/12-05/11/2026	002-8200-200.0214	TELEPHONE	0.00	216.90	160428
	519X05192026	Cell Ph 04/12-05/11/2026	002-8220-200.0214	TELEPHONE	0.00	178.97	160428
	519X05192026	Cell Ph 04/12-05/11/2026	003-8300-200.0214	TELEPHONE	0.00	89.57	160428
	519X05192026	Cell Ph 04/12-05/11/2026	003-8330-200.0214	TELEPHONE	0.00	116.14	160428
					-----	-----	
					0.00	3,440.38	
23018 AUBUCHON HARDWARE							
	4910066	Knives	001-8050-350.1060	SMALL TOOLS	0.00	19.18	160429
	4910091	Rake	001-8050-350.1060	SMALL TOOLS	0.00	25.19	160429
					-----	-----	
					0.00	44.37	
02045 BARRE CITY WATER & SEWER DEPT							
	02938	277 Morrison 02-05/26	001-8050-320.0727	BLDG & GROUNDS MAINT	0.00	87.51	160430
	ACCT 00472	20 Aud Hill 6/01-08/31/26	001-7020-200.0215	WATER BILLS	0.00	270.50	160430

06/09/26
10:50 am

City of Barre Accounts Payable
Warrant/Invoice Report # 25-99

Page 2 of 9
Louis.Falcaro

By check number for check acct 01(GENERAL FUND) and check dates 06/10/26 thru 06/10/26

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	ACCT 00019	88 Trtmt Dr 01/08-04/07/2	003-8330-200.0215	WATER BILLING	0.00	3,364.65	160430
	ACCT 00020	62 Trtmt Dr 01/08-04/07/2	003-8330-200.0215	WATER BILLING	0.00	585.45	160430
	ACCT 00022	69 Trtmt Dr 01/08-04/07/2	003-8330-200.0215	WATER BILLING	0.00	93.30	160430
	ACCT 00471	20 Aud Hill 1/13-04/14/26	001-7020-200.0215	WATER BILLS	0.00	1,171.98	160430
	ACCT 00473	25 Aud Hill 1/13-04/14/26	001-7030-200.0215	WATER BILLS	0.00	4,146.67	160430
	ACCT 00474	25 Aud Hill 6/01-08/31/26	001-7030-200.0215	WATER BILLS	0.00	273.00	160430
	ACCT 00736	201 Maple 01/14-04/15/26	001-8500-320.0727	BUILDING MAINT (HOPE)	0.00	135.90	160430
	ACCT 00737	226 E Montp Rd 1/13-4/15	001-8500-320.0735	DUFRESNE GROUNDS & BLDGS	0.00	139.62	160430
	ACCT 00884	6 N Main St 1/14-04/22/26	001-6043-200.0215	WATER BILLS	0.00	797.84	160430
	ACCT 00885	6 N Main St 6/01-08/31/26	001-6043-200.0215	WATER BILLS	0.00	175.00	160430
	ACCT 02569	6 Burham 01/28-04/28/26	001-8050-320.0727	BLDG & GROUNDS MAINT	0.00	452.48	160430
	ACCT 02573	12 Burnham 01/28-04/28/26	003-8300-320.0727	BLDG & GROUNDS MAINT	0.00	308.58	160430
	ACCT 04163	Beckley St 10/25-04/26	001-8500-320.0733	BLDG/GRNDS MAINT ST MONIC	0.00	75.93	160430
	ACCT 04172	2 Maple Ave 6/01-08/31/26	001-8040-320.0725	PUB PARKS/TREES MAINT	0.00	89.97	160430
	ACCT 04176	36 Parkside Ter 6/1-8/31	001-7015-200.0215	WATER BILLS	0.00	87.97	160430
	ACCT 04177	13 Washington St 06-08/26	001-8040-320.0725	PUB PARKS/TREES MAINT	0.00	87.97	160430
	ACCT 04181	69 Trtmt Dr 06/01-08/01/2	003-8330-200.0215	WATER BILLING	0.00	719.52	160430
	ACCT 04182	55 Trtment Dr 06/01-08/01	003-8330-200.0215	WATER BILLING	0.00	179.88	160430
	ACCT 04187	3 Franklin St 6/01-8/31/26	001-7015-200.0215	WATER BILLS	0.00	87.97	160430
	ACCT 04322	15 4th St 01/08-04/07/26	001-7035-200.0215	WATER BILLS	0.00	1,531.73	160430
	ACCT 04414	15 4th St 06/01-08/31/26	001-7035-200.0215	WATER BILLS	0.00	104.00	160430
	ACCT 04686	Depot Sq 01/14-04/15/26	048-8315-200.0210	ENT ALY O&M	0.00	75.93	160430
	ACCT 09239	0277 Morrison 06-08/26	001-8050-320.0727	BLDG & GROUNDS MAINT	0.00	358.50	160430
					0.00	15,401.85	
02089	BARRE OPERA HOUSE						
	05152026	Reiimburse Electric 5/26	001-6043-200.0210	CITY HALL ELECTRICITY	0.00	450.00	160434
02121	BARRE PAINT AND PAPER						
	145405	Painting Supplies	001-7015-320.0721	FIELD MAINTENANCE	0.00	289.90	160435
	145604	Paint Rollers	001-7030-350.1053	SUPPLIES/EQUIPMENT	0.00	53.80	160435
					0.00	343.70	
02193	BEN'S UNIFORMS						
	227935	Polo Shirts - Workoetter	001-6050-340.0940	CLOTHING	0.00	254.93	160436
02204	BENOIT ELECTRIC INC						
	318	FA Batteries	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	970.85	160437
02291	BOWEN TRAVIS & KIMBERLY OR CITY OF						
	CREDITREFUND	Refund of Overpayment	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	179.43	160438
02323	BRADYPLUS OF VERMONT						
	11775864	Latex Gloves	003-8330-340.0941	EQUIPMENT - SAFETY	0.00	126.00	E1172
02055	BURLINGTON COMMUNICATIONS SERVICE						
	BCS18678	Replace KCH20	001-6055-320.0724	RADIO MAINTENANCE	0.00	440.00	160439

06/09/26
10:50 am

City of Barre Accounts Payable
Warrant/Invoice Report # 25-99

Page 3 of 9
Louis.Falcaro

By check number for check acct 01(GENERAL FUND) and check dates 06/10/26 thru 06/10/26

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

03475	CHURCH OF THE GOOD SHEPHERD					
	06022026	Warming Shelter	001-9130-360.1209	HOMELESSNESS SUPPORT	0.00	6,000.00 160440
03446	CINTAS CORPORATION NO. 2					
	4270949630	Uniforms	001-8050-320.0743	TRUCK MAINT - STS	0.00	36.48 160441
	4270949630	Uniforms	001-8050-340.0940	CLOTHING	0.00	126.19 160441
	4270949630	Uniforms	002-8200-340.0940	CLOTHING	0.00	53.99 160441
	4270949630	Uniforms	003-8300-340.0940	CLOTHING	0.00	50.99 160441
					-----	-----
					0.00	267.65
03013	CODY CHEVROLET-CADILLAC INC					
	P30122	Automotive Work	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	15.60 160442
01136	CORPORATE BILLING LLC					
	X4010511866	O -Ring Seal	003-8330-320.0743	TRUCK MAINT	0.00	23.76 160443
03063	CVTV					
	1199	Web Streaming Jan-Mar 26	001-5010-130.0184	CITY COUNCIL'S EXPENSES	0.00	1,386.00 160444
03997	DENOIAS DRY CLEANERS LLC					
	05262026	Dry Cleaning 0427-51126	001-6050-340.0940	CLOTHING	0.00	483.75 160445
04506	DESORCIE EMERGENCY PRODUCTS LLC					
	21351	Valve Body	001-6040-320.0720	CAR/TRUCK MAINT	0.00	216.00 160446
04524	DONAHUE WINDOW CLEANING					
	7186	Window Cleaning	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	1,800.00 160447
04127	DROWN JACOB					
	05262026	Mileage Reimbure May 26	002-8220-130.0182	TRAVEL/MEALS	0.00	113.76 E1173
	05262026	Mileage Reimbure May 26	003-8330-130.0182	TRAVEL	0.00	113.75 E1173
					-----	-----
					0.00	227.51
05122	EASTVIEW ENTERPRISES INC					
	PM2026-0001	Organizational Set Up	048-6301-320.0751	CDBG-DR GRANT EXP	0.00	3,156.25 160448
05069	EDWARD JONES					
	PR 06/05/26	PR WE 06/05/206	001-2000-240.0006	ANNUITY PAYABLE	0.00	100.00 160449
16102	EMPOWER TRUST COMPANY LLC					
	PR 06102026	PR WE 06/05/2026	001-2000-240.0006	ANNUITY PAYABLE	0.00	686.86 E1176
	PR 061026	PR WE 06/05/2026	001-2000-240.0006	ANNUITY PAYABLE	0.00	1,241.25 E1176
					-----	-----
					0.00	1,928.11
05059	ENDYNE INC					
	577955	Barre Weekly Testing 0522	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	210.00 160450

06/09/26
10:50 am

City of Barre Accounts Payable
Warrant/Invoice Report # 25-99

Page 4 of 9
Louis.Falcaro

By check number for check acct 01(GENERAL FUND) and check dates 06/10/26 thru 06/10/26

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

05007 EVERETT J PRESCOTT INC						
	6632254	Service Main Water Line	002-8200-320.0750	MAIN LINE MAINT	0.00	4,470.00 160451
	6637621	PVC Elbows	003-8300-320.0750	MAIN LINE MAINT	0.00	510.54 160451
	6638062	Flex Clay PVC	050-5900-490.1300	SIDEWALKS	0.00	2,324.77 160451
	6641427	Ball Curb, Brass Brush	002-8200-320.0750	MAIN LINE MAINT	0.00	2,337.23 160451
	6641847	8X14 Sewer Pipe	003-8300-320.0750	MAIN LINE MAINT	0.00	3,675.00 160451
	6643413	MJ DI Tee & Reducer	002-8200-320.0750	MAIN LINE MAINT	0.00	694.68 160451
	6643675	PVC	003-8300-320.0750	MAIN LINE MAINT	0.00	1,500.74 160451
	6644404	PVC & Clay	003-8300-320.0750	MAIN LINE MAINT	0.00	1,905.46 160451
	6644476	12' Flex PVC	003-8300-320.0750	MAIN LINE MAINT	0.00	339.48 160451
					-----	-----
					0.00	17,757.90
06009 F W WEBB CO						
	96186370	Urinal Valves	001-7015-320.0730	BUILDINGS MAINT	0.00	104.62 160453
06951 FARNHAM, TODD & TONYA						
	CREDITREFUND	Refund of Overpayment	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	5.55 160454
06950 FARR-CHIUCHIOLO, SUSAN						
	CREIDTREFUND	Refund of Overpayment	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	11.57 160455
06928 FINKE EQUIPMENT OF VERMONT LLC						
	G01767	Excavator Rental	001-8050-210.0323	EQUIPMENT RENTAL - STS	0.00	5,700.00 160456
07016 GALLS LLC						
	034993990	5.11 Patrol Short	001-6050-340.0940	CLOTHING	0.00	66.63 E1174
07000 GRAINGER						
	9924410161	Walnut Shells & Railcar	002-8200-320.0752	HYDRANTS MAINT	0.00	1,203.77 160457
07206 GREAT-WEST TRUST COMPANY, LLC						
	PR 06102026	PR WE 06/05/2026	001-2000-240.0006	ANNUITY PAYABLE	0.00	102.30 160458
	PR 06102026	PR WE 06/05/2026	001-9030-110.0154	CITY PENSION PLAN	0.00	367.97 160458
	PR 06102026	PR WE 06/05/2026	001-9030-110.0154	CITY PENSION PLAN	0.00	306.91 160458
	PR 06102026	PR WE 06/05/2026	002-8200-110.0155	PENSION	0.00	102.30 160458
	PR 06102026	PR WE 06/05/2026	003-8300-110.0155	PENSION	0.00	204.60 160458
	PR 06102026	PR WE 06/05/2026	003-8330-110.0155	PENSION	0.00	352.00 160458
					-----	-----
					0.00	1,436.08
07006 GREEN MT POWER CORP						
	21123 052226	City Hall 04/21-05/21/26	001-6043-200.0210	CITY HALL ELECTRICITY	0.00	292.21 160459
	69716 052726	W Hill Tank 0427-05/27/26	002-8220-200.0202	ELECTRICITY-BAILEY STREET	0.00	32.25 160459
	81592 052226	AUD & BOR 0421-0521/26	001-7020-200.0210	ELECTRICITY	0.00	181.25 160459
	81592 052226	AUD & BOR 0421-0521/26	001-7030-200.0210	ELECTRICITY	0.00	271.86 160459
	89392 052226	PS Bldg 04/21-05/21/26	001-7035-200.0210	ELECTRICITY	0.00	468.99 160459
	95693 051926	Dente Park 0417-051926	001-8040-200.0210	ELECTRICITY CURRIER/DENTE	0.00	35.92 160459

06/09/26
10:50 am

City of Barre Accounts Payable
Warrant/Invoice Report # 25-99

Page 5 of 9
Louis.Falcaro

By check number for check acct 01(GENERAL FUND) and check dates 06/10/26 thru 06/10/26

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
					0.00	1,282.48	
20097	IAFF LOCAL #881						
	PR 06052026	PR WE 06/05/2026	001-2000-240.0007	UNION DUES PAYABLE	0.00	340.00	E1179
09998	JLAFFS CLEANINGS						
	06032026	Janitorial 06/03/26	001-7020-320.0729	ANNEX MAINT	0.00	42.00	E1175
	06032026	Janitorial 06/03/26	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	262.50	E1175
	06032026	Janitorial 06/03/26	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	52.50	E1175
					0.00	357.00	
11090	KINIRY, BRIAN						
	CREDITREFUND	Refund of Overpayment	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	307.84	160460
11067	KURAS SARAH						
	05212026	Reimburse for Pants	001-6050-340.0940	CLOTHING	0.00	171.00	160461
12065	LAFAYETTE HIGHWAY SPECIALTIES						
	36778	Chain Link Fence	001-7015-320.0721	FIELD MAINTENANCE	0.00	2,200.00	160462
12070	LAND CARE AGRI SERVICES LLC						
	26082	16yds Top Soil	001-8500-320.0732	GROUNDS MAINT (HOPE)	0.00	845.00	160463
12310	LAPERLE HEATING AND AIR CONDITIONI						
	1316	AC Reapirs	003-8330-320.0728	HEATING/COOLING MAINT	0.00	650.00	160464
12054	LAWSON PRODUCTS INC						
	9313477177	Wshers & Fuses	001-8050-350.1061	SUPPLIES - GARAGE	0.00	116.10	160465
	9313477178	Hardware Supplies	001-8050-350.1061	SUPPLIES - GARAGE	0.00	286.85	160465
					0.00	402.95	
12297	LEXIPOL						
	11271567	PD Annual Rate Per User	001-6050-130.0180	TRAINING/DEVELOPMENT	0.00	2,485.50	160466
12045	LHS ASSOCIATES INC						
	86306	Voting Supplies	001-5060-360.1165	PROGRAM MATERIALS	0.00	72.15	160467
12009	LOWELL MCLEODS INC						
	S91270	Nuts & Threaded Rod	002-8200-320.0750	MAIN LINE MAINT	0.00	70.80	160468
	W28230	Rods, Couplings & Nuts	002-8200-320.0750	MAIN LINE MAINT	0.00	140.23	160468
					0.00	211.03	
13068	MAIN STREET LAW LLP						
	72067	Employment Review May 26	001-5030-230.0517	CONTRACT NEGOTIATIONS	0.00	840.00	160469
	72068	DPW Negoitations 5/2026	001-5030-230.0517	CONTRACT NEGOTIATIONS	0.00	6,660.00	160469

06/09/26
10:50 am

City of Barre Accounts Payable
Warrant/Invoice Report # 25-99

Page 6 of 9
Louis.Falcaro

By check number for check acct 01(GENERAL FUND) and check dates 06/10/26 thru 06/10/26

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	72069	IAFF Negotiations 5/2026	001-5030-230.0517	CONTRACT NEGOTIATIONS	0.00	1,380.00	160469
					0.00	8,880.00	
13038 MARTIN APPRAISAL SERVICES INC							
	6627	Consulting 53hrs	001-5020-440.1241	CONTRACT SERVICES	0.00	5,565.00	160470
14016 NELSON ACE HARDWARE							
	306986	Hardware Supplies	001-8050-350.1060	SMALL TOOLS	0.00	8.63	160471
	306986	Hardware Supplies	001-8050-350.1065	SUPPLIES - STS	0.00	37.50	160471
	306987	Hardware Supplies	001-8050-350.1065	SUPPLIES - STS	0.00	14.10	160471
	306988	Wrench	001-8050-350.1060	SMALL TOOLS	0.00	19.79	160471
	307053	Hammer	001-8050-350.1060	SMALL TOOLS	0.00	8.63	160471
	307089	Saw, Drill & Fold up Mat	002-8200-350.1060	SMALL TOOLS	0.00	34.17	160471
	307734	Hammer & Bits	001-8050-350.1062	SUPPLIES - SW	0.00	27.88	160471
	307744	Brush Driveway Sealer	001-8050-350.1060	SMALL TOOLS	0.00	11.99	160471
	307762	PVC Cap and Key Cut	001-7050-320.0730	POOL BLDG MAINT	0.00	15.47	160471
	307765	Hardware Supplies	001-7050-320.0730	POOL BLDG MAINT	0.00	34.49	160471
	307780	Gloves & Wax Bowl	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	25.17	160471
	K06974	Batteries & Screwdriver	002-8200-320.0727	BLDG & GROUNDS MAINT	0.00	17.99	160471
	K06974	Batteries & Screwdriver	002-8200-350.1060	SMALL TOOLS	0.00	6.83	160471
	K07599	Single Sided Key Cut	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	2.52	160471
	K07791	Staples	001-7050-320.0730	POOL BLDG MAINT	0.00	13.66	160471
	K07797	Lawn Seed	001-8500-320.0732	GROUNDS MAINT (HOPE)	0.00	152.98	160471
	K07816	P-Trap	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	6.83	160471
	K07824	Extn Tube	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	6.29	160471
	K07873	Tape Measure & Shovel	002-8200-350.1060	SMALL TOOLS	0.00	116.96	160471
	K07882	Hardware Supplies	001-7015-320.0730	BUILDINGS MAINT	0.00	8.34	160471
	K07895	Clear Poly Film	001-7050-320.0730	POOL BLDG MAINT	0.00	15.29	160471
					0.00	585.51	
14091 NEMRC							
	59458	Tax Billing Seminar 6/26	001-8030-130.0180	TRAINING/DEVELOPMENT	0.00	175.00	160474
14566 NIETO, JONATHAN & TURNER, EMILY							
	CREDITREFUND	Refund of Overpayment	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	141.34	160475
14055 NORWAY & SONS INC							
	20538	Troubleshoot Street Sign	001-7015-320.0730	BUILDINGS MAINT	0.00	180.00	160476
	20542	Troubleshoot Main St	001-7015-320.0730	BUILDINGS MAINT	0.00	249.69	160476
	20546	TS/ Main St. Power Sign	001-7015-320.0730	BUILDINGS MAINT	0.00	180.00	160476
					0.00	609.69	
14059 NOVUS BECKLEY HILL SOLAR LLC							
	103A	Est Monthly Gen June 26	002-8200-200.0212	ELECTRICITY - RT 302 POLE	0.00	6,042.00	160477
15020 O'REILLY AUTOMOTIVE INC							
	5666-449751	Brake Rotor & Pads	001-6040-320.0720	CAR/TRUCK MAINT	0.00	161.60	160478

06/09/26
10:50 am

City of Barre Accounts Payable
Warrant/Invoice Report # 25-99

Page 7 of 9
Louis.Falcaro

By check number for check acct 01(GENERAL FUND) and check dates 06/10/26 thru 06/10/26

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

16003 PIKE INDUSTRIES INC						
	1373717	Asphalt	001-8050-360.1172	BITUMINOUS HOT MIX-STS	0.00	454.09 160479
	1374023	Asphalt	001-8050-360.1172	BITUMINOUS HOT MIX-STS	0.00	545.09 160479
	1374875	Asphalt	050-5900-490.1300	SIDEWALKS	0.00	4,019.56 160479
	1375870	Asphalt 05/28/2026	050-5900-490.1300	SIDEWALKS	0.00	4,222.07 160479
					-----	-----
					0.00	9,240.81
16146 POULIOT BROOKE						
	05262026	Phone Stipend	001-5010-200.0214	TELEPHONE & INTERNET FEES	0.00	50.00 E1177
16301 PUTNEYS GARAGE						
	10001	Winter Parking Ban 01/26	001-6045-220.0410	TOWING FEES	0.00	4,350.00 160480
	10001B	Winter parking Ban 02/26	001-6045-220.0410	TOWING FEES	0.00	3,000.00 160480
	201269	Towing Ram 150	001-6050-360.1161	INVESTIGATIONS MATERIALS	0.00	165.00 160480
					-----	-----
					0.00	7,515.00
17010 QUADIENT FINANCE USA INC						
	5327 060326	Postage	001-5010-360.1163	POSTAGE FOR METER	0.00	3,000.00 E1178
17005 QUADIENT LEASING USA INC						
	Q2378497	Lease Pymt 06/25-09/24/26	001-5010-220.0416	POSTAGE METER CONTRACT	0.00	504.84 160481
18148 R K MILES						
	124827/7	Cement, Deck screws. etc	050-5900-490.1300	SIDEWALKS	0.00	112.40 160482
18242 REMICK LYLE II						
	CREDITREFUND	Refund of Overpayment	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	1,197.84 160483
18136 REMICK LYLE II OR CITY OF BARRE						
	CREDITREUND	Refund of Overpayment	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	137.01 160484
18004 REYNOLDS & SON INC						
	3466331	Pressure Washer	001-7015-470.1270	MACHINE/EQUIP OUTLAY	0.00	103.12 160485
18260 RUSSELL, STUART OR CITY OF BARRE V						
	CREDITREFUND	Refund of Overpayment	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	311.20 160486
19210 S D IRELAND CONCRETE CONSTRUCTION						
	126377	Manholes	003-8300-320.0750	MAIN LINE MAINT	0.00	4,506.00 160487
19418 SANEL NAPA						
	427181	Oil Filter & Battery	001-7015-320.0720	CAR/TRUCK MAINT	0.00	87.84 160488
	427470	JB Weld	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	8.49 160488
	427598	Vacuum Tubing	003-8300-320.0743	TRUCK MAINT	0.00	12.31 160488
	427632	All Thread Steel	002-8200-350.1060	SMALL TOOLS	0.00	2.19 160488
					-----	-----
					0.00	110.83
19102 SECURSHRED						
	532512	5 Consoles	001-5040-130.0185	SECURE SHRED	0.00	85.00 160489

06/09/26
10:50 am

City of Barre Accounts Payable
Warrant/Invoice Report # 25-99

Page 8 of 9
Louis.Falcaro

By check number for check acct 01(GENERAL FUND) and check dates 06/10/26 thru 06/10/26

Vendor

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

19129	SLACK CHEMICAL CO INC						
	502223	Sodium Bisulfite	003-8330-360.1145	SODIUM BISULFITE	0.00	4,058.70	160490
19211	SULLIVAN POWERS & CO						
	135701	Prog Billing FY26	001-5010-220.0410	ANNUAL AUDIT	0.00	8,455.00	160491
19415	SUNBELT RENTALS INC						
	184125670	Saw Rental	002-8200-320.0750	MAIN LINE MAINT	0.00	204.66	160492
20022	THYGESEN SPORTS INC						
	2206	Pool Ladder	001-7050-320.0730	POOL BLDG MAINT	0.00	17.99	160493
20002	TIMES ARGUS ASSOC INC						
	300258637	Public Nudity Ordinance	001-5010-230.0510	ADVERTISING/PRINTING	0.00	85.35	160494
	300260504	4th Qtr Tax Deadline	001-5010-230.0510	ADVERTISING/PRINTING	0.00	344.08	160494
	300260506	Act 250 Notice	001-5010-230.0510	ADVERTISING/PRINTING	0.00	123.90	160494
	300260563	FY27 Fee Schedule	001-5010-230.0510	ADVERTISING/PRINTING	0.00	945.00	160494
	300260583	Act 250 Notice	001-5010-230.0510	ADVERTISING/PRINTING	0.00	194.55	160494
	300260597	Agenda Ad 05/19/2026	001-5010-230.0510	ADVERTISING/PRINTING	0.00	131.30	160494
	300261363	Agenda Ad 06/02/2026	001-5010-230.0510	ADVERTISING/PRINTING	0.00	151.00	160494
					-----	-----	
					0.00	1,975.18	
22013	VERMONT DEPT OF HEALTH						
	1961	Engraved Paper	001-5070-220.0417	RECORDING OF RECORDS	0.00	308.00	160495
23050	W B MASON CO INC						
	262258807	Paper	001-5010-350.1053	OFFICE SUPPLIES	0.00	1,939.20	160496
23163	WESTON & SAMPSON ENGINEERS INC						
	4260586	Professional Services	001-8050-120.0171	CONSULTANT SERVICES	0.00	1,000.00	160497
24502	WRIGHT-PIERCE						
	251792	WW Planning 05/15/2026	003-8330-120.0173	PROFESSIONAL SERVICES	0.00	2,936.65	160498
	251793	Prof Svcs Thu 05/29/26	003-8330-120.0173	PROFESSIONAL SERVICES	0.00	1,410.19	160498
					-----	-----	
					0.00	4,346.84	

06/09/26
10:50 am

City of Barre Accounts Payable
Warrant/Invoice Report # 25-99

Page 9 of 9
Louis.Falcato

By check number for check acct 01(GENERAL FUND) and check dates 06/10/26 thru 06/10/26

Vendor

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

Report Total						146,557.40	

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 \$ ***146,557.40
Let this be your order for the payments of these amounts.

Client ID: 22BA
Client Name: City of Barre

WARRANT REPORT

City of Barre

Report As of Date:

6/10/2026

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
1	Abare, Lance R.	1,372.83	96.45	77.13	18.04	39.41	0.00	77.13	18.04
163	Baker, Brian L	2,203.20	214.21	131.29	30.70	105.98	0.00	131.29	30.70
206	Baker, Tom M	1,766.80	96.67	106.14	24.83	62.58	0.00	106.14	24.83
6	Baril, James A.	1,679.20	134.08	89.03	20.82	43.55	0.00	89.03	20.82
241	Beatty, Kory A	1,003.60	57.35	55.41	12.96	21.71	0.00	55.41	12.96
7	Benjamin, Kenneth S.	2,428.00	225.91	148.47	34.72	74.03	0.00	148.47	34.72
8	Bennington, William A.	1,377.80	91.55	79.00	18.48	31.25	0.00	79.00	18.48
9	Benson, Nicholas J.	1,446.90	134.28	85.98	20.11	43.61	0.00	85.98	20.11
242	Bessette, James R	1,003.61	63.12	58.39	13.66	26.80	0.00	58.39	13.66
11	Blackshaw, Brook W.	2,888.93	367.77	172.02	40.24	117.16	0.00	172.02	40.24
204	Blouin, Trevor J	1,190.00	33.02	69.95	16.36	24.22	0.00	69.95	16.36
155	Brault, Marcel T	1,512.15	160.16	93.75	21.93	44.52	0.00	93.75	21.93
17	Brown, Anderson C.	1,827.60	235.87	110.73	25.90	87.00	0.00	110.73	25.90
19	Bullard, Don A.	1,398.40	177.22	86.70	20.27	57.59	0.00	86.70	20.27
243	Cadorete, Jonathan A	1,136.80	53.76	58.33	13.64	19.13	0.00	58.33	13.64
21	Carminati Jr., Joel F.	1,151.60	32.28	66.23	15.49	23.97	0.00	66.23	15.49
249	Carrien , Caleb	2,352.80	280.00	145.87	34.12	91.39	0.00	145.87	34.12
22	Cetin, Matthew J.	1,575.42	88.75	86.59	20.25	32.29	0.00	86.59	20.25
194	Cetin, Mattie	408.50	9.89	25.32	5.92	11.16	0.00	25.32	5.92
23	Charbonneau, Michael J.	1,758.28	149.34	93.97	21.97	48.13	0.00	93.97	21.97
227	Chism, Benjamin C	1,092.80	0.00	64.99	15.20	12.30	0.00	64.99	15.20
26	Collins, April M.	1,017.60	67.91	60.93	14.25	28.13	0.00	60.93	14.25
235	Conrad, Dylan J	962.40	65.91	59.67	13.95	27.58	0.00	59.67	13.95
27	Copping, Nicholas R.	2,250.00	197.90	127.92	29.92	65.73	0.00	127.92	29.92
28	Cruiger, Eric J.	1,531.53	132.31	86.05	20.12	43.02	0.00	86.05	20.12
29	Cushman, Brian K.	2,237.20	126.81	127.13	29.74	42.91	0.00	127.13	29.74
229	Davis, Robin L	1,058.00	52.82	61.63	14.41	23.13	0.00	61.63	14.41
31	Dawes, Carolyn S.	1,128.75	103.45	69.98	16.37	31.81	0.00	69.98	16.37
34	Demell, William M.	1,292.15	108.85	72.95	17.07	35.31	0.00	72.95	17.07
173	DeRose, TJ T	1,730.81	206.57	105.61	24.69	72.30	0.00	105.61	24.69
35	Dexter, Donnel A.	1,533.20	171.61	85.96	20.11	54.81	0.00	85.96	20.11
36	Dodge, Shawn M.	1,139.60	93.55	66.93	15.66	31.10	0.00	66.93	15.66
38	Drown, Jacob D.	1,973.21	222.05	114.56	26.79	69.94	0.00	114.56	26.79
39	Durgin, Steven J.	1,706.40	110.94	93.17	21.79	36.46	0.00	93.17	21.79
40	Eastman Jr., Larry E.	2,076.80	217.64	115.80	27.08	68.62	0.00	115.80	27.08
215	Elrick, Christopher	1,794.51	173.27	111.26	26.02	66.22	0.00	111.26	26.02
245	Falcaro, Louis Michael	1,225.79	53.50	76.00	17.77	30.76	0.00	76.00	17.77
42	Farnham, Brian D.	1,691.55	178.51	101.65	23.77	56.88	0.00	101.65	23.77
231	Faucher, Marcella J	1,423.20	0.00	80.35	18.79	1.36	0.00	80.35	18.79
43	Fecher, Jesse T.	1,409.60	95.66	84.46	19.75	38.97	0.00	84.46	19.75

Client ID: 22BA
Client Name: City of Barre

WARRANT REPORT

City of Barre

Report As of Date:

6/10/2026

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
233	Flanders, Kristin L	1,326.60	98.56	82.25	19.24	40.57	0.00	82.25	19.24
44	Fleury, Jason R.	1,679.20	156.26	91.20	21.33	50.20	0.00	91.20	21.33
189	Forsell, Christopher A	1,307.15	33.84	68.90	16.12	24.50	0.00	68.90	16.12
45	Frey, Jacob D.	2,347.47	273.64	133.78	31.29	78.56	0.00	133.78	31.29
203	Frey, Matthew J	1,146.80	77.67	71.10	16.63	30.86	0.00	71.10	16.63
205	Galiano, Jeanne M	1,749.20	152.42	103.55	24.22	59.97	0.00	103.55	24.22
46	Gaylord, Amos R.	2,257.81	270.80	132.26	30.93	84.57	0.00	132.26	30.93
47	Gilbert, David P.	1,301.20	128.74	79.22	18.53	41.95	0.00	79.22	18.53
239	Gilbert, Patrick C	1,070.00	71.49	62.99	14.73	29.13	0.00	62.99	14.73
49	Guyette, Brandon L.	1,523.60	129.60	90.64	21.19	53.12	0.00	90.64	21.19
247	Haggett, Todd J	1,096.80	80.97	68.00	15.91	31.78	0.00	68.00	15.91
50	Hastings III, Clark H.	1,349.41	123.44	77.93	18.23	40.36	0.00	77.93	18.23
156	Hayden, Gregory William	1,227.24	103.16	73.64	17.23	28.95	0.00	73.64	17.23
52	Hedin, Laura T.	1,507.60	132.45	87.53	20.47	41.66	0.00	87.53	20.47
54	Herring, Jamie L.	1,490.08	120.92	88.05	20.59	50.52	0.00	88.05	20.59
55	Hoar, Brian W.	3,074.72	185.29	176.70	41.33	80.14	0.00	176.70	41.33
248	Hoar, Gabriel	256.00	0.00	15.87	3.71	6.05	0.00	15.87	3.71
188	Hood, James R	1,400.80	87.20	83.12	19.44	28.84	0.00	83.12	19.44
169	Isabelle, Jeffrey D	666.00	57.84	41.29	9.65	19.78	0.00	41.29	9.65
167	Isabelle, Pierre D	740.00	91.72	45.88	10.73	62.26	0.00	45.88	10.73
59	Kelly Jr, Joseph E.	1,281.59	36.69	66.41	15.53	15.01	0.00	66.41	15.53
226	Kimball, Christina R	2,019.23	165.24	119.97	28.06	68.50	0.00	119.97	28.06
184	Kirby, Kristopher J	1,210.00	65.16	62.81	14.69	21.59	0.00	62.81	14.69
174	Kuras, Sarah V	1,495.60	140.33	88.05	20.59	45.43	0.00	88.05	20.59
165	La Barge-Burke, Michelle J	2,250.01	147.90	136.12	31.83	59.64	0.00	136.12	31.83
62	Lane, Zebulyn M.	1,429.60	151.82	86.26	20.18	48.87	0.00	86.26	20.18
217	LePage, Jesse C	1,313.37	98.02	77.70	18.18	40.27	0.00	77.70	18.18
64	Lowe, Robert L.	2,766.00	252.97	159.68	37.34	88.99	0.00	159.68	37.34
65	Machia, Delphia L.	1,138.40	105.16	69.92	16.36	28.76	0.00	69.92	16.36
218	Madison, Michael M	1,169.13	81.27	68.46	16.01	31.86	0.00	68.46	16.01
67	Mahoney, Brandyn A.	800.00	54.08	49.60	11.60	24.27	0.00	49.60	11.60
68	Maloney, Jason F.	1,482.99	108.16	83.83	19.60	37.71	0.00	83.83	19.60
70	Martel, Joell J.	1,926.41	212.28	107.20	25.08	67.01	0.00	107.20	25.08
72	McTigue, Peter J.	620.00	0.08	38.44	8.99	13.18	0.00	38.44	8.99
234	Messier, Michelle J	1,068.00	11.93	53.57	12.53	17.15	0.00	53.57	12.53
73	Metivier, Cheryl A.	1,174.00	98.36	67.05	15.68	31.09	0.00	67.05	15.68
77	Morris, Scott D.	1,283.51	136.89	79.58	18.61	57.40	0.00	79.58	18.61
78	Morrison, Camden A.	1,397.70	106.00	76.35	17.86	33.74	0.00	76.35	17.86
80	Mott, John C.	449.67	31.88	27.88	6.52	12.54	0.00	27.88	6.52
230	Mullen, Christopher P	1,308.40	103.39	80.46	18.81	36.37	0.00	80.46	18.81

Client ID: 22BA
Client Name: City of Barre

WARRANT REPORT

City of Barre

Report As of Date:

6/10/2026

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
183	Placey-Noyes, Tyler C	1,250.02	79.17	67.69	15.84	31.28	0.00	67.69	15.84
88	Poirier, Holden R.	1,462.86	145.68	89.31	20.89	47.03	0.00	89.31	20.89
244	Porter, Renee N	1,092.80	68.74	66.05	15.44	28.36	0.00	66.05	15.44
89	Pouliot, Brooke L.	1,258.40	86.93	78.02	18.25	31.78	0.00	78.02	18.25
90	Pretty, Alyssa A.	1,509.76	112.14	90.46	21.16	47.88	0.00	90.46	21.16
91	Protzman, Todd A.	575.00	37.00	35.65	8.34	13.26	0.00	35.65	8.34
93	Pullman, David L.	1,017.60	78.73	61.39	14.36	24.90	0.00	61.39	14.36
95	Reale, Michael R.	1,657.38	183.43	102.76	24.03	58.36	0.00	102.76	24.03
97	Rivard, Sylvie R	1,149.20	95.09	65.25	15.26	30.18	0.00	65.25	15.26
99	Rubalcaba, David T.	1,595.88	152.73	92.27	21.58	49.15	0.00	92.27	21.58
228	Russell, Peter L	1,092.80	67.09	64.28	15.03	27.90	0.00	64.28	15.03
101	Ryan, Patty L.	1,981.56	224.91	122.85	28.73	88.72	0.00	122.85	28.73
214	Sabens, Christopher S	958.80	48.54	50.68	11.86	22.73	0.00	50.68	11.86
103	Seaver, Debbie L.	1,278.80	140.08	65.70	15.36	48.24	0.00	65.70	15.36
104	Shatney, Janet E.	1,851.60	123.88	104.68	24.48	41.38	0.00	104.68	24.48
202	Sheltra, Kimberly A	1,086.00	94.48	67.33	15.75	26.38	0.00	67.33	15.75
105	Smith, Clint P.	3,836.40	526.87	231.86	54.23	159.88	0.00	231.86	54.23
151	Smith, Michael P	1,142.80	53.95	64.85	15.17	20.76	0.00	64.85	15.17
185	Stanley, Gavin P	1,401.50	109.31	83.90	19.62	46.48	0.00	83.90	19.62
193	Stigall, Gretchen	1,127.60	92.01	63.50	14.85	29.28	0.00	63.50	14.85
148	Storellicastro, Nicolas R	2,624.40	224.49	162.71	38.06	72.61	0.00	162.71	38.06
110	Strassberger, Kirk E.	1,791.72	73.21	100.60	23.53	32.14	0.00	100.60	23.53
187	Taylor, Therese M	1,310.40	88.86	77.11	18.03	35.23	0.00	77.11	18.03
112	Tillinghast, Zachary M.	1,999.62	144.85	111.77	26.14	49.91	0.00	111.77	26.14
113	Tucker, Randall L.	1,919.45	174.69	107.55	25.15	54.34	0.00	107.55	25.15
114	Tucker, Russell W.	1,449.18	117.43	78.85	18.45	33.81	0.00	78.85	18.45
223	Tucker, Samuel E	1,116.40	78.57	66.84	15.64	31.11	0.00	66.84	15.64
115	Vail, Braedon S.	2,368.40	237.12	146.32	34.22	91.73	0.00	146.32	34.22
116	Ward, James O.	16.00	0.00	0.99	0.23	0.00	0.00	0.99	0.23
180	Webster, James P	1,126.00	79.80	62.35	14.59	38.66	0.00	62.35	14.59
246	Wortkoetter, Benjamin	437.12	12.75	27.10	6.34	12.11	0.00	27.10	6.34
186	Young, Arthur D	1,446.80	56.49	78.45	18.35	31.59	0.00	78.45	18.35
REPORT TOTAL		163,791.06	13,373.58	9,569.66	2,238.17	4,863.14	0.00	9,569.66	2,238.17



Volunteer Application Form

Full Name *Wilson Matthew Ballantyne*

Preferred Pronouns *He/Him*

Home address *504 East Montpelier Rd
Barre Town*

Barre City Resident? *No - Barre
Town*

E-mail Address [REDACTED]

Cell/Home Phone Number [REDACTED]

Position(s) you are applying for?

1. *Planning Commission*
- 2.
- 3.

Have you attended a meeting of the public bodies you are applying for? *I have not.*

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

I'm interested because I'm a young business owner in Barre City that is trying to become more involved with the Community that I am so heavily invested in. I believe I will appropriately represent many with the Cities best interests in mind.

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

Wilson Ballantyne

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

6/3/26
Date

For City Manager's Office Use Only

Appointed?

Term of Appointment: From

To



Volunteer Application Form

Full Name	Madeline Cobb	Preferred Pronouns	They
Home address	45 Fortney Pl, Barre, VT	Barre City Resident?	☐
E-mail Address			
Cell/Home Phone Number			

Position(s) you are applying for?

1. Planning Commission
2.
3.

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

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

I am deeply invested in the future of Barre City. I own a business and a home in the city. My bachelors degree is in Political Science in which I focused on urban development. I have been an active member of the Barre Partnership for two years.

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

MCobb	5/29/26
Sign here (or type your name for an electronic submission)	Date

For City Manager's Office Use Only

Appointed? ☐

Term of Appointment: From To



Volunteer Application Form

Full Name Erica Rosset

Preferred Pronouns She/her

Home address 32 Beech Street, Barre VT 05641

Barre City Resident?

E-mail Address

Cell/Home Phone Number

Position(s) you are applying for?

1. Barre City Planning Commission

2.

3.

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

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

As a homeowner and resident of Barre City, I am deeply invested in the community I call home and want to play an active role in helping it thrive. Serving on the Planning Commission would provide an opportunity to become more engaged in the civic life of the city and contribute meaningfully to its future. Barre has already given a great deal to me and my husband, and I see this as a chance to give back through thoughtful public service and community involvement.

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

Erica Rosset

5/29/2026

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

Date

For City Manager's Office Use Only

Appointed?

Term of Appointment: From

To



Volunteer Application Form

Full Name Erica Lynn Smith

Preferred Pronouns she/her

Home address 3 Academy Street, Apt 2, Barre VT

Barre City Resident? Yes

E-mail Address

Cell/Home Phone Number

Position(s) you are applying for?

1. Planning Commission

2.

3.

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

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

Since moving to Barre City two years ago, I've fallen in love with this community and am eager to help shape its future as part of the Planning Commission. I am passionate about guiding our city's growth—specifically by rethinking downtown and land-use boundaries to create a vibrant, healthy place where people want to settle and visit—while also updating our planning strategies to better tackle the impacts of climate change on our local economy and homes. My background as a Speech-Language Pathologist has prepared me well for this work, as I am highly experienced in navigating complex regulations, managing detailed documentation, and collaborating with diverse teams to solve problems. I look forward to bringing this same analytical, community-focused approach to the commission to help build a more resilient and thriving Barre for everyone.

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

Erica L Smith

05/31/2026

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

Date

For City Manager's Office Use Only

Appointed?

Term of Appointment: From

To



City of Barre, Vermont

“Granite Center of the World”

ACTION ITEM BRIEFING MEMO CITY COUNCIL AGENDA: 6/16/2026

Agenda Item No. 8-B

AGENDA ITEM DESCRIPTION: Increase size of Planning Commission from 5 to up to 7 members

SUBMITTING DEPARTMENT/PERSON: Manager Storrellicastro

BACKGROUND INFORMATION:

At its April 21, 2026 meeting, the City Council approved a request to reduce the size of the Planning Commission from 7 to 5 members due to a series of resignations and no new applications. In order to maintain a quorum, staff recommended a reduction in the membership of the Commission until such time as additional members could be recruited.

Since then, there has been a rise in interest in the Planning Commission. At the June 16, 2026 meeting, the City Council will consider the application of 4 new members of the Commission as part of Agenda Item No. 8-A.

Depending on the number of candidates approved by the City Council, the size of the Commission would need to increase as follows:

- 0-2 new candidates approved → no change needed or recommended
- 3-4 new candidates approved → increase membership from 5 to 7 members

LEGAL AUTHORITY/REQUIREMENTS:

§ 4322. Planning commission; membership

(a) A planning commission shall have not less than three nor more than nine voting members. All members may be compensated and reimbursed by the municipality for necessary and reasonable expenses. At least a majority of the members of a planning commission shall be residents of the municipality.

(c) Notwithstanding subsection (a) of this section:

(1) for an appointed planning commission, the legislative body may change the number of members that may be appointed to the commission

RECOMMENDED ACTION/MOTION:

As necessary based on the results of Agenda Item No. 8-A:

Move to increase the size of the Planning Commission from 5 to 7 members.



City of Barre, Vermont

“Granite Center of the World”

ACTION ITEM BRIEFING MEMO **CITY COUNCIL AGENDA: 6/16/26**

Agenda Item No. 8-C

AGENDA ITEM DESCRIPTION: Approve purchase option/development agreement for Merchant/Cleary St lots for infill housing development

SUBMITTING DEPARTMENT/PERSON: Manager Storellicastro

BACKGROUND INFORMATION:

In March 2024, in the aftermath of the 2023 flood and the ongoing housing crunch, the City Council authorized City staff to issue a request for Letters of Interest (LOI) to develop City-owned vacant/underutilized parcels, including the Cambell Parking Lot, Plain Street Parking Lot, and a series of vacant lots off Merchant Street and Cleary Street. This effort was spurred by the successful initiative to develop the Seminary Street lot, which this summer will break ground as the Stevens Branch Apartments.

The 2024 LOI had mixed results. Though the Campbell Parking Lot was eventually added to the Stevens Branch Apartments project, we otherwise received no interest for the other parcels, which are deemed challenging to develop in traditional means.

City staff has continued to seek out partners and follow opportunities to create much-needed housing in Barre. Earlier this year, we began conversations with Up End This. We believed that their innovative model could be a good fit for these challenging parcels where we had sought infill development.

At this Council meeting, Michael Zebrowski of Up End This will request that the Council authorize a purchase option on the Merchant Street/Cleary Street lots to give him time to pull together a development plan. This is a zero risk, zero cost opportunity for the City.

If Up End This is able to find partners to pull together a development plan, the benefits to the City are as follows:

- Much needed new housing stock;
- Successful model to replicate on other City-owned or privately-owned property;
- Supporting a Barre-based business; and
- Growing the Grand List.
 - As City-owned parcels, these lots currently are untaxed and do not contribute to the Grand List. Based on very preliminary estimates run by the City Assessors, a Base Station 480 model on these lots was estimated by our software to be assessed at \$163,700. Similar properties in the City are assessed between \$126,000 (Brook Street tiny homes) to \$226,300 (22 Hill Street Habitat for Humanity home).
 - Based on these very preliminary potential assessed values, we preliminarily estimate that each property added to these parcels would yield approximately \$1,900 in municipal taxes.
 - The assessed value and municipal taxes figures are estimates using the best information available right now. Both figures are subject to change.

If Up End This is unable to find the right partners, the risks to the City are zero, as the option would lapse without action.

We recommend that the Council authorize staff to work with the City Attorney to draft a purchase option which includes protections for the Council:

- 6-month purchase option;
- Prior to exercising the option, Up End This must present development plan and partners to City Council;
- Council must proactively approve the development plan before purchase option can be exercised.

We recommend a purchase option because it would give Up End This the ability to show a path to site control when approaching potential development and financial partners.

ATTACHMENT: (1) Up End This presentation

EXPENDITURE AND FUNDING SOURCE: Marginal legal fees to draft a purchase option.

RECOMMENDED ACTION/MOTION:

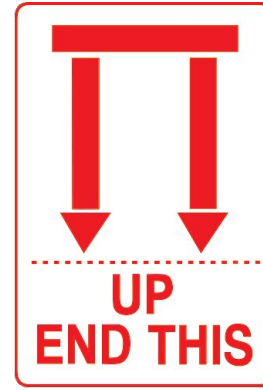
Move to authorize the City Manager to prepare a purchase option with Up End This for vacant lots on Merchant and Cleary Streets for infill development.



Introduction

- Michael Zebrowski
- Founder, Up End This
- Designer, maker, systems thinker





Up End This

- World turned on its head
- Time to find new solutions to age old problems
- Design + manufacturing company
- Housing through innovation
- Headquarters in Barre
- Develops systems, products, and processes
- Barre's manufacturing heritage
- Advanced manufacturing belongs here
- Housing can be made differently



Base Station 480

480 Square Feet	✓	688 Square Feet	✓	528 Square Feet	✓
One Bedroom	✓	Two Bedroom	✓	One Bedroom	✓
One Bathroom	✓	One Bathroom	✓	One Bathroom	✓
\$105,000	✓	\$144,744	✓	\$115,500	✓

Base Station 688T

Base Station 528S



Base Station 960L

Home Base 1296S

Base Station 480L

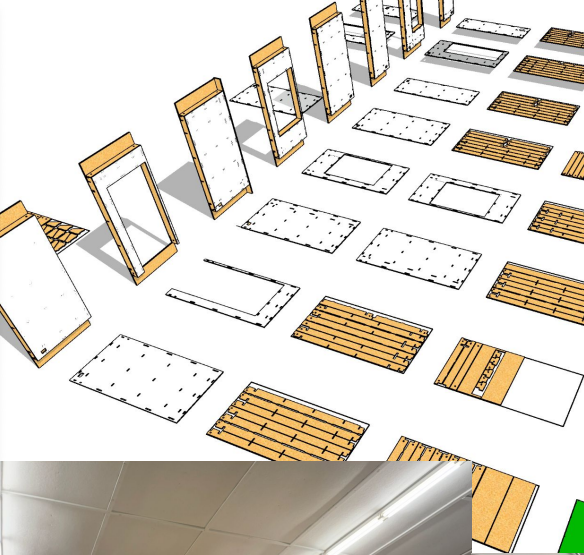
960 Square Feet	✓	1296 Square Feet	✓	480 Square Feet	✓
Two Bedroom	✓	Three Bedroom	✓	One Bedroom	✓
1 and a Half Bathrooms	✓	Two Bathrooms	✓	One Bathroom	✓
\$213,000	✓	\$287,712	✓	\$112,000	✓



SATELLITE

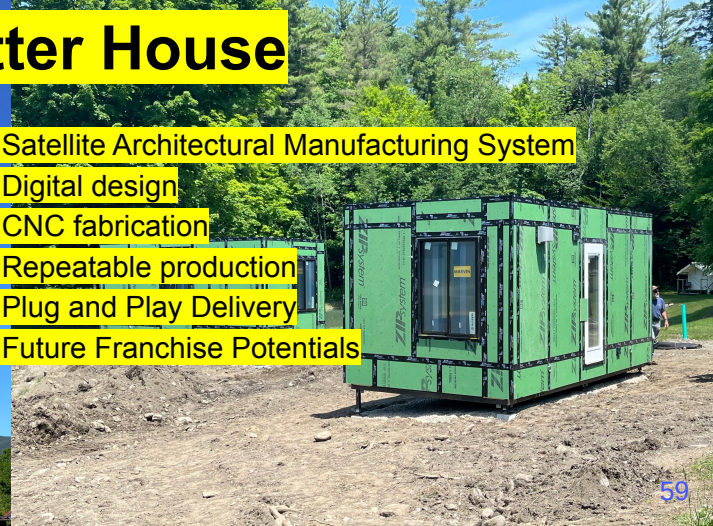
Satellite

- Housing platform
- Family of housing products
- Designed for incremental development
- Built locally with care and precision
- Healthy, Sustainable, Energy Responsible



We Didn't Just Build a Better House

- Satellite Architectural Manufacturing System
- Digital design
- CNC fabrication
- Repeatable production
- Plug and Play Delivery
- Future Franchise Potentials



...so back to

SYSTEMS THINKING

Up End This + Satellite + City of Barre + Homeowner +

Lender + Potential Community Organization + Implementation Partners +

Potential State Funding = Workforce HOUSING



Merchant Street & Cleary Street

- Existing neighborhood
- Existing infrastructure
- Walkable location
- Underutilized city property

The Request

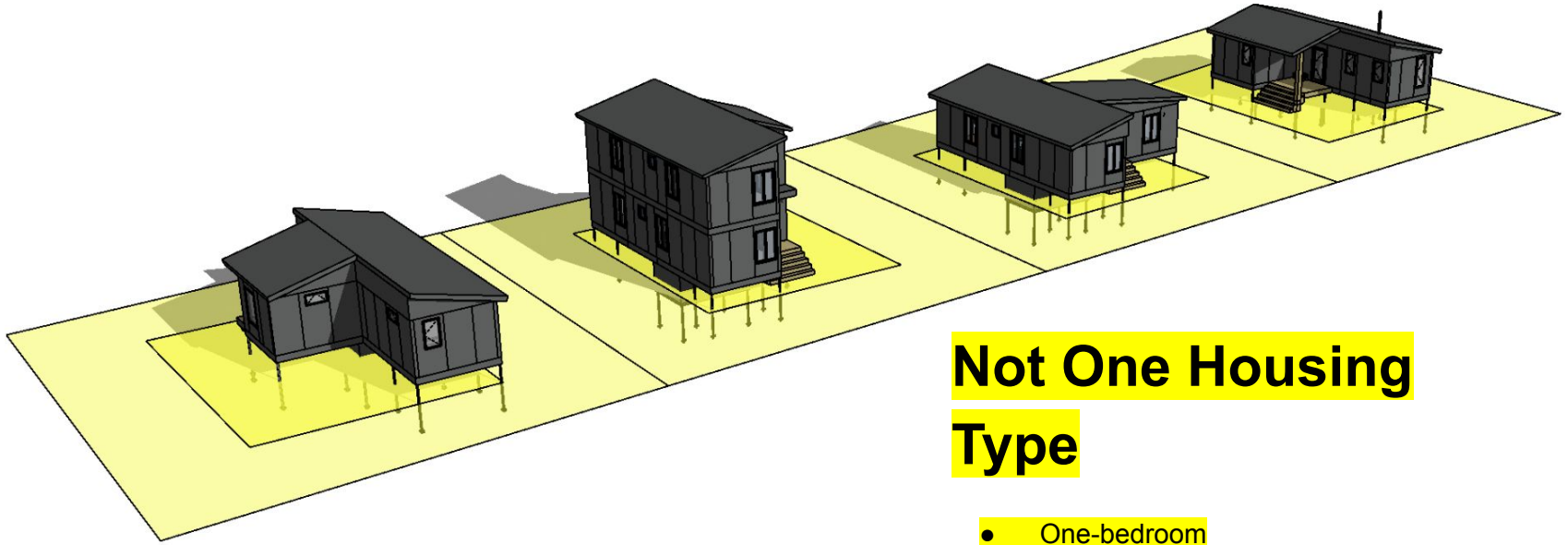
Request for a Six-Month Development Option

- Not requesting construction approval
- Not requesting city funding
- Requesting time to assemble project



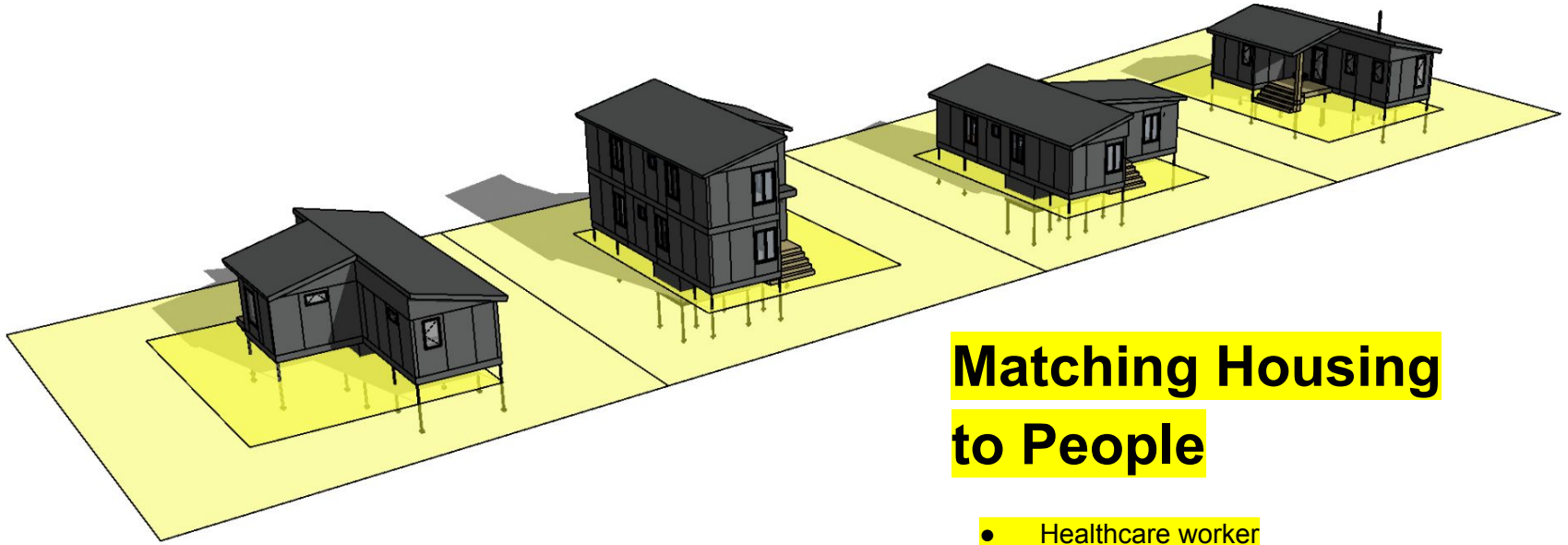
From Opportunity to Feasibility

- Four buildable lots
- Building envelopes identified
- Utilities reviewed
- Preliminary due diligence complete



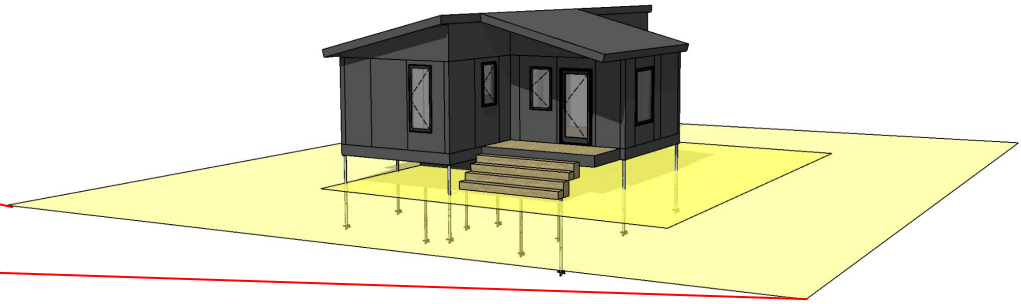
Not One Housing Type

- One-bedroom
- Two-bedroom
- Three-bedroom



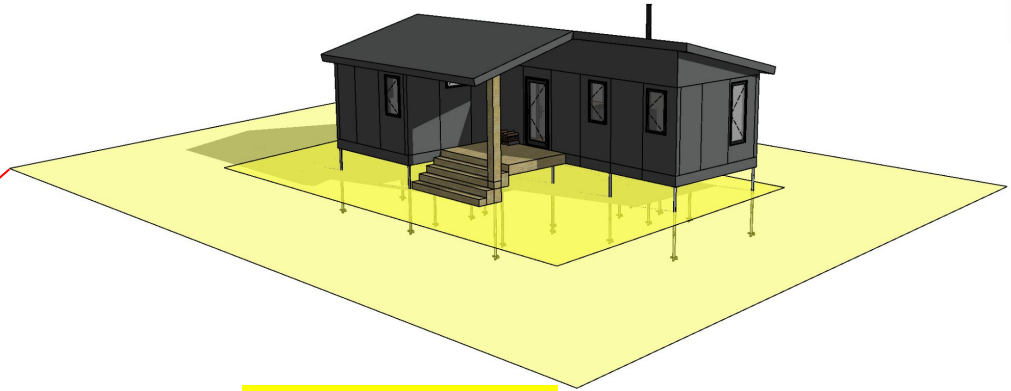
Matching Housing to People

- Healthcare worker
- Teacher
- Young family
- Retiree
- First-time homeowner



Phase One

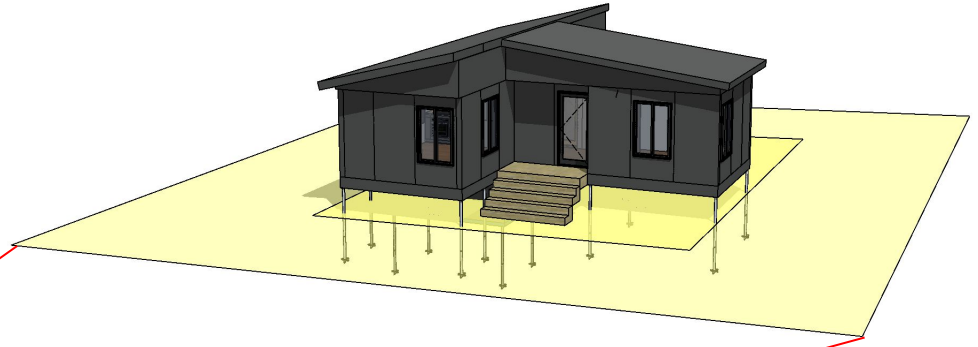
- Base Station 480
- One homeowner.
- A traveling nurse rests between shifts.
- One lot.
- One financing package.
- One success.



Phase Two

Expand the Opportunity

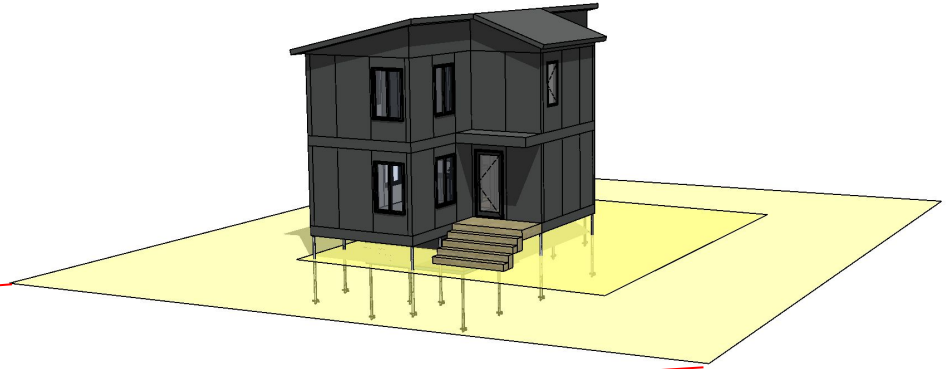
- Base Station 528L
- A teacher can walk to work.
- Refine process.
- Apply lessons learned.
- Second homeowner.



Phase Three

Increase Housing Diversity

- Base Station 688T
- First two bedroom
- A single parent makes dinner.
- Third Homeowner



Phase Four

- Base Station 1296
- First three-bedroom.
- Two Story Platform Delivered.
- Room for a family.
- Fourth Homeowner



Proposed Development Path

- Development Option
- Project Development
- Council Review
- Property Transfer
- Homeowner



What Does It Cost?

Planning Level Cost Estimates

- Base Station 528L: \$150k-\$160k
- Delivery: \$2k-\$3.5k
- Foundation: ~\$15k
- Utilities: TBD
- Permitting: TBD



Building the Team

Existing

- City of Barre
- Walker Construction/Postech
- RK Miles
- Efficiency Vermont

To Develop

- Homeowners
- Lenders
- Employers
- Funding partners



Timeline

2026 → Planning & Development

- Development period
- Financing
- Homeowner identification
- Council review
- Breakground

2027 → Construction & Occupancy

Early 2027 — First home

Mid 2027 — Second Home

Late 2027 — Third Home

Mid 2028 — Fourth Home

2028 → Completion

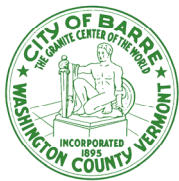


What Success Looks Like

Success is not measured by four homes.

Success is measured by a repeatable process that transforms underutilized land into housing opportunities, new taxpayers, local jobs, and a stronger Barre.

Agenda Item #8-D June 16, 2026



City of Barre, Vermont

"Granite Center of the World"

Carolyn S. Dawes
Treasurer

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

To: Mayor, Councilors, Manager
From: Carol Dawes, city treasurer
Date: June 16, 2026
RE: Update on Semprebon funds balances as of 5/31/26

On tonight's agenda, there are requests for allocations from the Semprebon Funds. To assist in the discussion, please find below the balances for the three Semprebon funds as of 5/29/26, a history of the funds, descriptions of any restrictions, and information on past allocations.

Fund	Repository	Available as of 5/29/26
Semprebon Bike Path Fund	Edward Jones	\$91,470.60
Semprebon VCF Annuity Fund	Community Bank	\$322,911.71
Semprebon Bequest Fund	Edward Jones	\$636,989.06

SEMPREBON FUNDS

BIKE PATH FUND

Included in Mr. Semprebon's will was \$500,000 for "...completing the bike path that links both [Barre City and Barre Town] communities." Barre Town received an identical amount. Barre City formed a bike path committee, which worked on the community connection, along with other bike path related design, construction and funding plans. Just over \$400,000 has been spent to date. The committee has been inactive for several years, with the last expenses against this fund being booked in 2018.

VT COMMUNITY FOUNDATION ANNUITY FUND

Before his death, Mr. Semprebon established the Charles L. Semprebon Fund at the Vermont Community Foundation. The fund makes annual disbursements to the City, and the funds are to be used "...with a preference for, but not limited to, improvements to infrastructure such as public roads, bridges and buildings." All funds are received into the general fund, and then transferred to a money market account at Community Bank, as established by the Council in 2013. The annual payments received from VCF average \$60,000 out of which the Council has approved the following payments:

- \$10,000 annually for the bike path maintenance fund
- \$5,000 annually for the tree maintenance fund

Larger expenses paid out of Annuity Fund

Project	Allocation	Date approved
Enterprise Aly redevelopment	\$150,000	4/7/2015
Civic Center marketing/marketer	\$100,000	5/21/2013
City Center digital sign	\$25,794	10/20/2017
Mathewson Playground – BGS grant match	\$26,137	6/27/2017
Transfer to capital fund	\$100,000	1/21/2019
Barre Opera House – contrib. to capital campaign	\$45,000	11/10/2020
Barre Opera House – façade lighting	\$55,557	7/31/2024

NOTE: The FY27 voter-approved budget includes keeping the annual receipts from VCF in the general fund to help with expenses associated with the re-establishment of the Recreation Department. Therefore the \$15,000 annual allocations out of the fund listed above will come out of the current fund balance.

BEQUEST FUND

This fund was established upon receipt of the bulk of the estate of Charles L. Semprebon in 2010-2012. In accordance with Mr. Semprebon's will, the funds are to be used for "...providing for civic improvements that the City cannot afford to pay for out of the general fund budget." A committee was formed in 2010, and suggestions/requests were solicited. Council appropriated funds for a wide variety of projects. Most allocations were approved in the 2011-2015 timeframe. Council approved the balance of available funds (as of 10/23/12) for use in designing and constructing the bike path. To date \$532,000+ has been spent on bike path-related expenses. Taking earnings into consideration, the current available balance is \$636,989.06.

See list of project funded out of the Bequest Fund on next page.

SEMPREBON BEQUEST FUNDS

Status as of 6/16/26

projects approved by Council since creation of Bequest Fund

Project	\$ allocated	Date of approval	unspent to date	status
Art Bike Racks/Various Granite Sculptures	\$ 83,000.00	8/9/2011	\$ 8,600.00	ongoing
Dog Park Improvements	\$ 4,800.00	8/9/2011		completed
Cow Pasture Improvements	\$ 25,000.00	8/9/2011	\$ 11,545.31	ongoing
Community Garden	\$ 3,500.00	9/20/2011		completed
Bike Festival	\$ 20,000.00	3/29/2011		completed
Rotary Park Playground	\$ 160,000.00	8/2/2011		completed
Garfield Playground	\$ 6,000.00	8/2/2011		completed
Nativi Park	\$ 17,000.00	8/2/2011		completed
Matthewson Playground	\$ 57,874.00	8/2/2011		completed
BOR lighting	\$ 18,000.00	7/12/2011		completed
Batting cages	\$ 15,196.00	8/2/2011		completed
Driving range	\$ 4,617.00	8/2/2011		completed
Boy Scout Sculpture	\$ 25,000.00	8/9/2011		completed
Library banner/plantings	\$ 1,000.00	8/2/2011		completed
Library youth program	\$ 19,100.00	8/2/2011		completed
Labor Hall mortgage	\$ 29,000.00	8/2/2011		completed
Labor Hall tables & chairs	\$ 24,011.00	8/2/2011		completed
Labor Hall Roof/Structural Improvements	\$ 53,000.00	8/2/2011		completed
Ethnic Heritage Group contribution	\$ 4,700.00	7/6/2011		completed
50% Downtown Assessment	\$ 10,000.00	8/16/2011		completed
Hope Cemetery	\$ 400,000.00	7/17/2012		completed
City Place development expenses	\$ 71,700.00	12/20/2011		completed
TIF district application	\$ 30,000.00	7/24/2012		completed
Doug Kenney (advisor - TIF application)	\$ 7,000.00	10/2/2012		completed
Youth Triumphant restoration	\$ 115,600.00	7/26/2011		completed
Youth Triumphant drains	\$ 4,000.00	10/30/2012		completed
Opera House camp scholarships	\$ 3,000.00	8/7/2012		completed
Civil War Monument	\$ 3,000.00	8/7/2012		completed
Isaac Barre bas relief	\$ 20,000.00	8/9/2011		completed
City Hall Restorations	\$ 175,285.00	3/26/13		completed
ADA pool lift	\$ 5,000.00	5/28/13		completed
City Hall Park flag poles	\$ 2,400.00	5/28/13		completed
VHS Equipment for community room	\$ 12,400.00	10/23/2012		completed
SHS Football Field Lighting	\$ 90,000.00	8/7/2012 & 10/9/2012		completed
Relocation of locomotive	\$ 4,000.00	9/29/15		completed
Civic Center Digital Sign	\$ 27,568.75	9/26/17		completed
Community Visit (Rural Development)	\$ 13,000.00	8/10/21		completed
Bike Path allocation	\$ 1,100,000.00	10/23/2012	\$ 636,989.06	ongoing



Jockey Hollow Falls Trail

Project Background: From 2024-2026, Friends of the Winooski River (FWR) has been working with DuBois & King to develop the [Barre City River Access Master Plan](#), which is now complete. This effort was funded by the Vermont Outdoor Recreation Economic Collaborative and managed by FWR on behalf of the Barre Rivers Collective – a volunteer group of residents whose mission is to promote and increase river access through community engagement, creation of access, and public education.

The goal of this plan is to remove barriers to river access by improving and connecting existing and potential access areas, focusing on 10 sites for future implementation that align with the vision and needs of the Barre community. Based on feedback garnered from a community survey, a series of outreach events, and ten Steering Committee meetings– the trail from Rotary Park to Jockey Hollow Falls has generated considerable momentum, landing in the top 3 most popular sites among residents. Trail designs for this site have been completed by DuBois and King as a component of the Master Plan.

A planning group now meets bi-weekly to continue momentum towards implementation– this group includes Friends of the Winooski River, the National Park Service, Vermont Community Foundation, Barre Rivers Collective, Vermont River Conservancy, and Barre City.

Jockey Hollow Falls Trail: This 0.21 mile (1,156') accessible trail will begin on the south side of Rotary Park at 36 Parkside Terrace in Barre. Two handicapped parking spots will be installed with a 12' boardwalk bridge to cross the drainage swale along the perimeter of the parking lot. The trail will then follow a natural contour through the forest above the existing, informal path through the floodplain and below the bikepath. The trail will follow a section of old utility road above the Stevens Branch – safely outside of both the flood zone and river corridor. There is a groundwater seep about 50 feet from the trailhead which will be crossed by a 75' elevated boardwalk lined with edge guards for wheelchair users.

The trail will then weave through a healthy and lush section of forest, across the powerline corridor, and along the remnants of a mill foundation which will be described using interpretive signage. The final destination will be an overlook area framed by anchored benches where visitors can enjoy the sound and view of Jockey Hollow Falls from above. Other accessibility features will include guide ropes, railings, and bench seating. In the future, a timber staircase can be installed to provide access directly to the base of the falls for swimming and wading. Wheelchair users will be able to smoothly transition between each section of this trail, from the parking lot to the overlook, with proper grading and a durable surface medium throughout.

The RAMP project was intended to connect people of diverse backgrounds and abilities to the rivers in Barre City, in a safe and welcoming way that promotes health and wellness through access to the outdoors, while ensuring responsible stewardship of our natural environment. This site achieves all aspects of this vision. The completion of an accessible trail will provide access from multiple points – downtown Barre, Rotary Park – for all Barre residents to spend time in nature, learn about cultural history of their community, and spend time near the river, enjoying the view and sounds of the waterfall.

The planning group will be creating a Connectivity Plan, studying the walking connection between Rotary Park and downtown center and will make suggestions for improving connectivity and wayfinding from Barre City to the new Jockey Hollow Falls Trail.

Improved Safety: Friends of the Winooski River removed the Jockey Hollow dam, just 300' downstream of the falls, in September of 2025. This project has reconnected the floodplain, increased public safety, and improved aquatic organism passage. Old milling machinery and scrap materials have been removed from the site, no longer posing a safety concern for swimming and wading.



Thanks to Barre Rivers Collective and MadDog Trout Unlimited, 160 native trees and shrubs and 400 willow stakes were planted at the dam removal site in the Fall of 2025, which will continue to fill in the excavated construction area. The culmination of these improvements allow for a more positive, sustainable, and safe experience for visitors to the falls.



Community Engagement: In March of 2024, VRC hosted an event to bring members of the community together to create an archway by painting recycled bottle caps and securing them to plywood to depict a vibrant river mural celebrating the rivers that flow through Barre City. The archway is currently being stored at the Aldrich Library until a formal trail is constructed, where it will be displayed at the entrance of the new trailhead, reminding the community of their investment and vision. Two snowshoe walks have been hosted by Friends of the Winooski River in partnership with Vermont River Conservancy, Barre Rivers Collective and North Branch Nature Center to bring residents to the falls and showcase the history and biodiversity of this site.



We look forward to Jockey Hollow Falls being a place of enjoyment, connection, and reprieve in the summer heat, where Barre residents and visitors can take pride in their shared public spaces and appreciate its unique history.

JOCKEY HOLLOW FALLS TRAIL at Rotary Park

ELEMENTARY /
MIDDLE SCHOOL

Floodplain Trail Event at Rotary Park



Photo by John Deshler



Jockey Hollow Falls Overlook

Potential River Access



Jockey Hollow Falls



Jockey Hollow Dam
Removed in 2025



Prepared with Assistance from
NPS-RTCA
Rivers, Trails and Conservation Assistance Program

Rendering Based on Site Plan by Dubois and King

Typical View of the River from
the Proposed Trail



Timber & Stone, LLC Conservation Minded Construction

Joshua D. Ryan
 4764 Center Road
 East Montpelier, VT 05651

Phone: 802-522-9856
Email: joshryan@timberandstonellc.com
Web: www.timberandstonellc.com

Project Estimate: March 25, 2026

To:
 Taylor Litwin
 Watershed Restoration
 Project Manager
 Friends of the Winooski River

Barre Overlook Path Barre, VT

Work Description –	
1,156' Total - 6' Wide Linear Feet of Trail Construction	
1,074' of Surfaced	
Construction Materials	\$ 14,985.00
• 3/4" Minus Crushed Stone Base – (109 Tons)	
• 3/8" Crushed Stone Surfacing – (114 Tons)	
• 1.5" Crushed Stone – (42 Tons)	
• Non-Woven Geotextile Fabric – (2 Rolls)	
Equipment Rental – (Excavator, Skid Steer, Mini Skid Steer, Material Hauler, Compactor)	\$ 21,851.00
Construction Labor – (Site Set Up, Construction, Cleanup, and Site Naturalization)	\$ 24,202.00
Fuel – (Off Road Diesel, Chainsaw Fuel, Bar Oil, Gasoline)	\$ 2,055.00
12' Trail Bridge – (PT Framing, Hardware, Black Locust Decking, Cedar Curbing)	\$ 9,250.00
70' Helical Pile Boardwalk – (Helical Pile Foundations, PT Framing, Hardware, Black Locust Decking, Cedar Curbing) *Test Piles and Engineered Foundations Not Included*	\$ 36,750.00
Mobilization – (Project Setup, Equipment Delivery, Equipment Return, Housing)	\$ 7,475.00
Project Total =	\$ 116,568.00

This project estimate is relevant to the 2026 Construction Season and includes the following:

Professional Trail Construction Labor
 Timber & Stone, LLC Liability Insurance and Administrative Overhead Crew Mobilization,
 Specialty Tools, and Equipment Expenses

This Quote is Design/Build Based and is Subject to Change Based on the Following:
 Change in Trail Design Before Start of Construction Change Order of Trail Design After Start of Construction

This quote is subject to change based on the following conditions:
 Test Piles for Boardwalk Foundations, Permitting, Engineering, Stonework and Cribbing to Retain Trail on Slope

TIMBER & STONE, LLC

A Firm Overview

Since 2004, Vermont based Timber & Stone, LLC has provided technical advice and construction expertise to land managers seeking to build or improve recreational trails. Conservation Minded Construction is the adage that guides our work.

Our goal—sustainably built, multi-use trails that provide users with a safe and enjoyable outdoor experience. We work with a variety of clients and project sponsors including municipalities, non-profit organizations, and State entities on projects throughout the Northeast.

Timber & Stone, LLC is dedicated to providing clients with professional, customized trail design and quality, conservation-minded construction. Whether working independently or alongside volunteers, Timber & Stone, LLC is committed to making the trail construction process, from initial consultation to the final ribbon cutting, a rewarding experience for the entire community.

WHAT WE BELIEVE

Trails provide people with opportunities to recreate, educate, and contemplate.

Trails are an essential component of our culture. They offer a safe and sustainable way to access wild areas. They are also a vital part of building vibrant community; offering a recreational outlet to the public. With thoughtful, informed consideration paid to design and construction, trails enhance the intrinsic value of natural areas to the human community.

WHAT WE DO

Trail Design. Construction. Education.

For the last twenty years, Timber & Stone, LLC has assisted clients in transforming their trail aspirations into reality. Our goal is to build safe, appropriately designed trails and pathways in a sustainable and efficient manner; trails that balance recreational needs while preserving the character and sanctity of the natural landscape.

Simply put, we build trails that stand the test of time.

Founded and based in Central Vermont, Timber & Stone, LLC has completed projects throughout the Northeast. We are available to work as a contracted crew or alongside volunteers, students, and stewards. With a keen eye to safety, we empower groups of volunteers by building skills and camaraderie while effectively managing the worksite to attain a high quality product.



WHO WE ARE

In addition to our team of employees, Timber & Stone, LLC is comprised of 3 dedicated trail designer/builders.

Josh Ryan

Principal Trail Designer and Builder

Josh has been recreating on and caretaking trails since the day his parents first laced up his hiking boots.

For over thirty years, Josh has worked on trails with a wide array of students, volunteers, and fellow trailbuilders both as a Crew Leader and as an independent contractor. Previous to founding Timber & Stone, LLC, Josh worked for the Vermont Youth Conservation Corps, Maine Conservation Corps, Student Conservation Association, US Forest Service, and completed his graduate degree in Environmental Education at Antioch University.

Josh makes his home in East Montpelier, Vermont with his wife and two daughters. In addition to constructing trails, Josh has also taught courses in Trail Design and Construction at local Universities and Graduate Schools. He is a member of the Professional Trailbuilders Association and was appointed by VT Governor Phil Scott to serve on the Vermont Outdoor Recreation Economic Collaborative task force.

Matthew Hawes

Trail Designer and Builder

Matt joined the Timber & Stone, LLC team in the fall of 2017. He brought over a decade of trailbuilding experience to the team of Timber & Stone, LLC. Many of those years were spent based out of upstate New York as a Project Supervisor and Professional Trail Builder at Tahawus Trails LLC. Additionally, Matt gained trailbuilding skills through work as a Crew Leader for the Vermont Youth Conservation Corps and as an intern for the New York New Jersey Trail Conference through the Student Conservation Association.

Matt graduated from the University of Vermont in 2007 with a B.A. in Environmental Studies and Philosophy. Upon graduation, Matt completed a two year assignment as a Agroforestry Extension Agent with the Peace Corps in West Africa where he developed and implemented sustainable agroforestry initiatives for local farmers.

When not setting stone or aligning stringers for Timber & Stone, LLC, Matt can be found hiking, backpacking, or backcountry skiing. Matt currently resides in Vergennes (Vermont) with his wife and young children.

Ryan Baxter

Trail Designer and Builder

Ryan joined Timber & Stone, LLC in 2022 after nine seasons of trailwork “across the pond” in the Adirondacks; first as a member of the Adirondack Professional Trail Crew during his college years and more recently as a member of Tahawus Trails, LLC. He brings a wealth of experiences trailbuilding and working with small teams in challenging backcountry and front country trail construction settings to the Timber & Stone team. During his numerous years of trail construction, Ryan has also worked as a farmer at Hudak Farm and Greenhouses in Swanton, VT and as a sugarer for Cabot Maple LLC in Lancaster, NH.

Ryan attended SUNY Plattsburgh, where he focused his academic work on Environmental and Expeditionary Studies. When not immersed in trail work, Ryan can be found on his off-grid homestead Stonedale Forest with his dogs, goats, chickens, and the wild creatures of the Northeast Kingdom.

Timber & Stone, LLC 4764 Center Road East Montpelier, VT, 05651 802-522-9856 TimberandStonellc.com

Project Portfolio: Multi-Use and Universally Accessible Trail Design and Construction

Twenty Foot Hole (2021-2022)

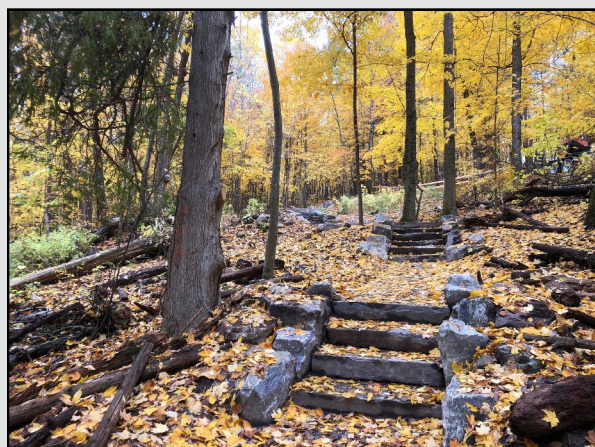
Reading, VT

Overview:

- Design and construction of access trail to heavily used swimming hole.
- Construction included 50 stone steps, stone cribbing, and rock armouring of slopes for stabilization.

Contact:

Brian Renfro, State Lands Forester
Vermont Department of Forests, Parks & Recreation
Brian.Renfro@vermont.gov or (802) 522-8244



Mount Philo State Park (2020-2022)

Charlotte, VT

Overview:

- Design and construction of trail reroute to the summit of Mount Philo.
- Construction included 350 stone steps, an accessible trail, and naturalization of closed trails.

Contact:

Lisa Thorton, Stewardship Forester
Vermont Department of Forests, Parks & Recreation
lisa.thorton@vermont.gov or (802) 777-7480

Enders Falls (2019-2020)

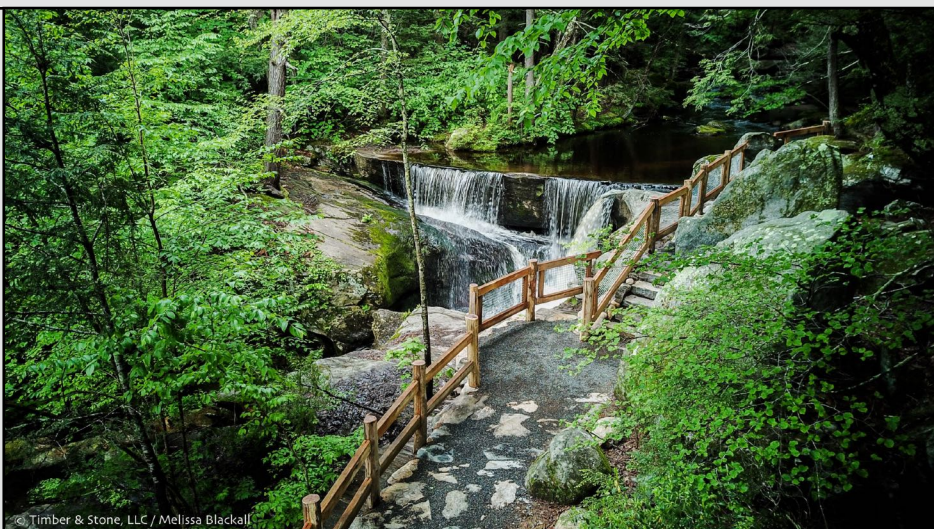
Enders State Forest, Granby, CT

Overview:

- Design and construction of 180 stone steps, stone cribbing, timber barriers, and elevated timber walkways alongside an active waterfall.

Contact:

Eric D. Ott, Director
Engineering and Field Support Services
CT Department of Energy and Environmental Protection
Eric.Ott@ct.gov or (860) 424-4112



Rock Point Trail Improvements (2018-2020)

Rock Point, Burlington, VT

Overview:

-Completed Phase I of trail improvements intended to improve safety and water access at this popular trail network, including: barrier system at overlook, installation of bridges, timber box steps, and stone staircases

Contact:

Craig Smith, Director of Operations and Program
Rock Point
csmith@diovermont.org or (802) 652-0908



Barnes Camp Accessible Boardwalk (2017)

The Long Trail, Stowe, VT

Overview:

-600 foot elevated wetland boardwalk on a helical pile foundation system
-Multiple viewing platforms installed along this scenic section of the Long Trail

Contact:

Tasha Wallis, Executive Director
Lamoille County Planning Commission
tasha@lcpv.org or (802) 888-4548



Bomoseen State Park Accessible Boardwalk (2016)

Bomoseen, VT

Overview:

-200 foot boardwalk supported by helical pile foundations and located within a sensitive wetland environment
-Decking and railing constructed of naturally rot resistant Black Locust and White Oak

Contact:

Frank Spaulding, Parks Project Coordinator
Vermont Department of Forest, Parks & Recreation
frank.spaulding@vermont.gov or (802) 522-0798

Eshqua Bog Accessible Trail and Boardwalk (2014-2015)

Eshqua Bog Natural Area, Hartland, VT

Overview:

-Design and construction of a 460 foot accessible boardwalk supported by helical pile foundations
-Multiple viewing platforms allows for photography and appreciation of rare wetland flora

Contact:

Lynn McNamara, Director of Stewardship
The Nature Conservancy in Vermont
lmcnamara@TNC.org or (802) 229-4425





Shaftsbury State Park Accessible Trail (2015, 2017) *Shaftsbury, VT*

Overview:

- Design and construction of 100' accessible boardwalk supported by helical pile foundations
- Upgrade of existing boardwalk to comply with accessible trail guidelines

Contact:

Lisa Thorton, Stewardship Forester
Vermont Department of Forests, Parks, & Recreation
lisa.thorton@vermont.gov or (802) 777-7480



Spruce Peak Pathways (2015/2016)

Spruce Peak Resort, Stowe, VT

Overview:

- Design and construction of 1.5 miles of 3 foot wide, naturally surfaced trail system at base of Spruce Peak Resort
- Trail structures include; bridges, timber box steps, and 40 foot covered bridge at entrance.

Contact:

Jeff Nichols, Spruce Peak Realty, LLC
(802) 760-4628

Art Park Trails (2012)

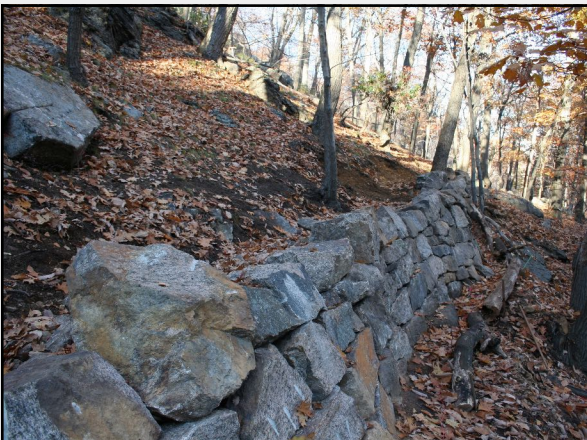
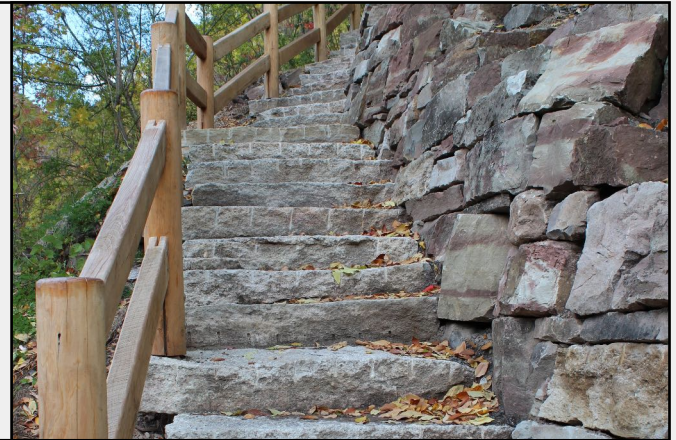
Niagara Falls Gorge, Lewiston, NY

Overview:

- Installation of series of 388 stone steps, including retaining walls, to allow for river access.
- Design and installation of custom Black Locust and stainless steel barrier system.

Contact:

Stephen Schoenweisner, Licensing Manager
New York Power Authority
Stephen.Schoenweisner@nypa.gov or (914) 287-3457



Bear Mountain State Park (2006-2010)

Appalachian Trail, Bear Mountain, NY

Overview:

- Construction of stone staircases and retaining walls at this high use destination
- Trained volunteers on stone building and backcountry hiking trail construction skills

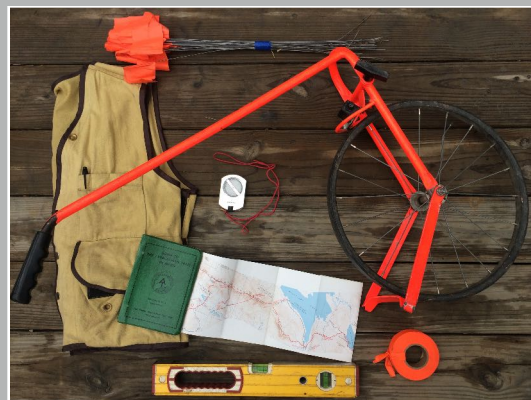
Contact:

Eddie Walsh, Principal
Tahawus Trails, LLC
tahawustrails@gmail.com or (845) 591-1937

Project Portfolio: Trail Assessment, Planning and Design

Overview: Since 2004 Timber & Stone, LLC has prepared comprehensive trail design plans and reports for dozens of organizations and municipalities for properties throughout the Northeast.

Each of the document titles below indicates the completion of extensive field work. Foot-by-foot analysis of a trail is required in order to generate thorough construction and/or maintenance specifications for each site.



Bingham Falls Trail Design

Prepared for: Vermont Department of Forests, Parks & Recreation
Stowe, VT (2020-2021)

Enders Falls Trail Design

Prepared for: Connecticut Department of Energy and Environmental Protection
Granby, CT (2018)

Raven Ridge Natural Area Accessible Boardwalk and Trail Design

Prepared for: The Nature Conservancy
Hinesburg, VT (2017)

Norwalk River Valley Trail Layout and Design

Prepared for: Friends of the Norwalk River Valley Trail (NRVT)
Ridgefield, CT Section (2018), Norwalk, CT Section (2017),
Redding, CT Section (2016) and Wilton, CT Section (2013)

Rock Point Trail Assessment and Design

Prepared for: The Rock Point Center
Burlington, VT (2017)

Pine Island Cemetery Trail Design

Prepared for: Norwalk Redevelopment Agency
Norwalk, CT (2017)

Ossipee Pine Barrens Accessible Trail Design

Prepared for: The Nature Conservancy
Ossipee, NH (2017)

Lubberland Creek Accessible Trail Design

Prepared for: The Nature Conservancy
Newmarket, NH (2017)

"The trail layout and design document Timber & Stone, LLC prepared was thorough; sufficiently so, that it has given funders the confidence to make substantial contributions and was used to successively support permit applications."

-Pat Sesto, Chairperson
Norwalk River Valley Trail

North Branch Cascades Trail Assessment and Design

Prepared for: The Vermont River Conservancy
Worcester/Elmore, VT (2016)

Mills Riverside Park Trail Assessment Plan

Prepared for: Jericho/Underhill Park District
Jericho, VT (2016)

Black Mountain Trail Assessment and Design

Prepared for: The Nature Conservancy
Dummerston, VT (2015)

Wiessner Woods Trail Management Report

Prepared for: Stowe Land Trust
Stowe, VT (2015)

Birds of Vermont Museum Accessible Trail

Prepared for: Birds of Vermont Museum
Huntington, VT (2014)

Shoreline Greenway Trail Maintenance Plan

Branford, CT (2014)

Eshqua Natural Area Accessible Trail Design

Prepared for: The Nature Conservancy
Hartland, VT (2013)

Burlington Multi-Use Trail Design

Prepared for: Burlington Parks and Recreation
Burlington, VT (2013)

Sustainability Academy Multi-Use Trail

Prepared for: Burlington Sustainability Academy
Burlington, VT (2012)

Front Bay Park Accessible Trail Design

Prepared for: Town of Wolfeboro
Wolfeboro, NH (2011)

Maple Street Park Multi-Use Trail Design

Prepared for: Essex Junction Recreation and Parks
Essex Junction, VT (2011)

Indian Brook Reservoir Trail Maintenance and Management Plan

Prepared for: Town of Essex
Essex, VT (2010)

"Timber & Stone, LLC has been helping us to make our trail networks more durable, accessible, and enjoyable for the past decade. Their work is high quality and well designed. It reflects a clear understanding of what makes for a positive and memorable recreational experience for the range of user groups and abilities that frequent our trails. "

-Kristen Sharpless,
Conservation Program Manager
Stowe Land Trust



June 11, 2026

Memo to: Barre City Council, Barre City Mayor and Barre City Manager

From: Chris Russo-Fraysier, Chair – Barre City Cow Pasture Stewardship Committee

RE: Barre City Cow Pasture Stewardship Committee request for additional \$25,000 in Semprebon Funds

In August 2011, the Barre City Council approved a \$25,000 allocation from the Semprebon Fund to be used for improvements to the Cow Pasture. In 2013, a consultant was hired with the funds to prepare an inventory and assessment of the Cow Pasture property (Sharpless 2013). Creating a Stewardship Committee was among the many recommendations provided. Since the creation of the Committee, many of the recommended goals, which included the creation of the *Management Plan for the Barre City Cow Pasture (2017-2027)* have been achieved.

The Management Plan identified numerous trail and infrastructure projects and identified land conservation and management priorities. All trail projects identified in the Plan will be completed as of the Fall of 2026 and a few high priority acquisitions securing access to the Cow Pasture property have been made. Additional projects, not identified in the Management Plan, including the installation of pedestrian bridges and a new trail, will be finalized in the summer of 2026.

The Committee also leveraged some Semprebon monies as matching funds for grants totaling \$61,036 to complete projects identified in the Management Plan:

- 2013 - Vt Recreation Trails Grant (“Killer Hill” Restoration and new Trail) \$9,180
- 2014 - State of Vermont Recreation Facilities Grant (Kiosk) \$1,256
- 2025-26 - State of Vermont ERSA Grant (Trail Work, signage, new trail and pedestrian bridges and a Trail Assessment) \$50,600

In addition, the Committee has engaged community volunteers. In 2012, a Vermont Youth Conservation Corp (VYCC) crew and leaders donated two weeks of labor to complete several trail projects identified in the Management Plan. Committee Members and Community volunteers have volunteered *hundreds* of hours assisting with the kiosk installation, trail maintenance, and invasive plant and downed tree removal. The Committee recently purchased professional trail maintenance tools with a portion of the

ERSA Grant Funds to maintain the trail network. The Committee has also secured material donations for a bridge project that will be completed in 2026.

The current balance of the Barre City Cow Pasture Stewardship Committee Semprebon allotment is \$11,545. In 2026, completion of a new pedestrian bridge and trail realignment work will be completed.

\$9,725 Apex TrailWorks – Pedestrian bridge and trail work

\$2,500 Bridge Materials

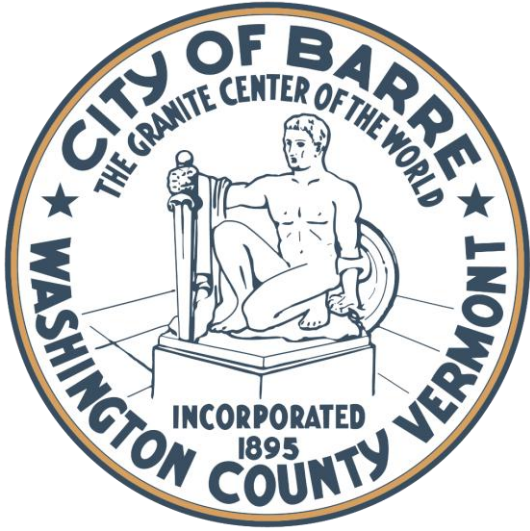
The \$12,225 Project will be offset by the remaining ERSA Grant balance (\$3,491), Semprebon funds, and a material donation from rkMiles (\$750). Upon completion of the bridge and trail projects, the Semprebon balance will be approximately \$3,560.

What will the Committee do with an additional \$25,000? In 2027 a revision of the *Management Plan for the Barre City Cow Pasture (2017-2027)* is needed. The revised Plan will provide the Committee with an additional list of priorities and land management goals. The Trail Assessment (2025) lists numerous trail improvements that have yet to be completed. The Committee will continue to seek and leverage grant monies and donations, when possible, to complete future projects.

It is my belief that Charlie Semprebon would give a nod of approval to the work completed to date and future projects.

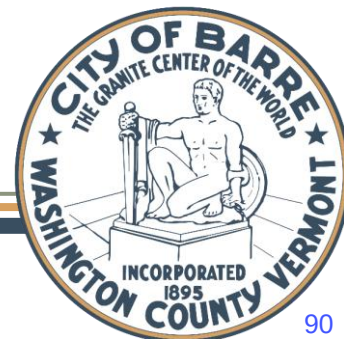
Agenda Item #8-E

June 16, 2026



CAPITAL IMPROVEMENT PLAN UPDATE

CHRISTINA KIMBALL
FINANCE DIRECTOR
JUNE 16, 2026



WHAT DOES THE CHARTER SAY?

Section 406a. Capital Improvement Plan

(a) Preparation and submission: The Manager, after consultation with department heads, shall submit a proposed five-year capital improvement plan to the council at least three months prior to the annual meeting.

(b) Contents: The capital expenditure plan shall include:

- (1) A clear narrative summary of needs;
- (2) A list of all capital expenditures to be proposed for the next five years with appropriate supporting data;
- (3) Actual cost estimates, proposed methods of financing, and necessary time schedules for each improvement;
- (4) Estimated annual cost of operating and maintaining the facilities to be constructed or acquired.

(c) Revision and update: The above plan shall be revised and extended each year to reflect progress or projects still pending. (Amend. added 3/1/22)



BIG PICTURE - THE CITY HAS MANY ACCUMULATED CAPITAL IMPROVEMENT NEEDS

- **End-of-useful life assets:** roofs, boilers, HVAC
- **End-of-useful life heavy equipment:** plows, dump trucks.
- **Revenue-generating assets in need of major upgrades:** BOR roof
- **Modernize old infrastructure:** stormwater and streets



KEY ACCOMPLISHMENTS ON FY26 PROJECTS

- ✓ **\$725K Paving-** Prospect Street, Berlin Street, Allen Street
- ✓ **\$33K Intersection Cameras**
- ✓ **\$78K Public Safety Building Cameras**
- ✓ **\$51K City Hall Cameras**
- ✓ **\$3M Purchased New DPW Building**
- ✓ **\$4.2M Auditorium Upgrades-** Lighting, electrical upgrades, and HVAC system
- ✓ **\$283K Self Contained Breathing Apparatus (SCBA) Upgrade** — Lease Financing

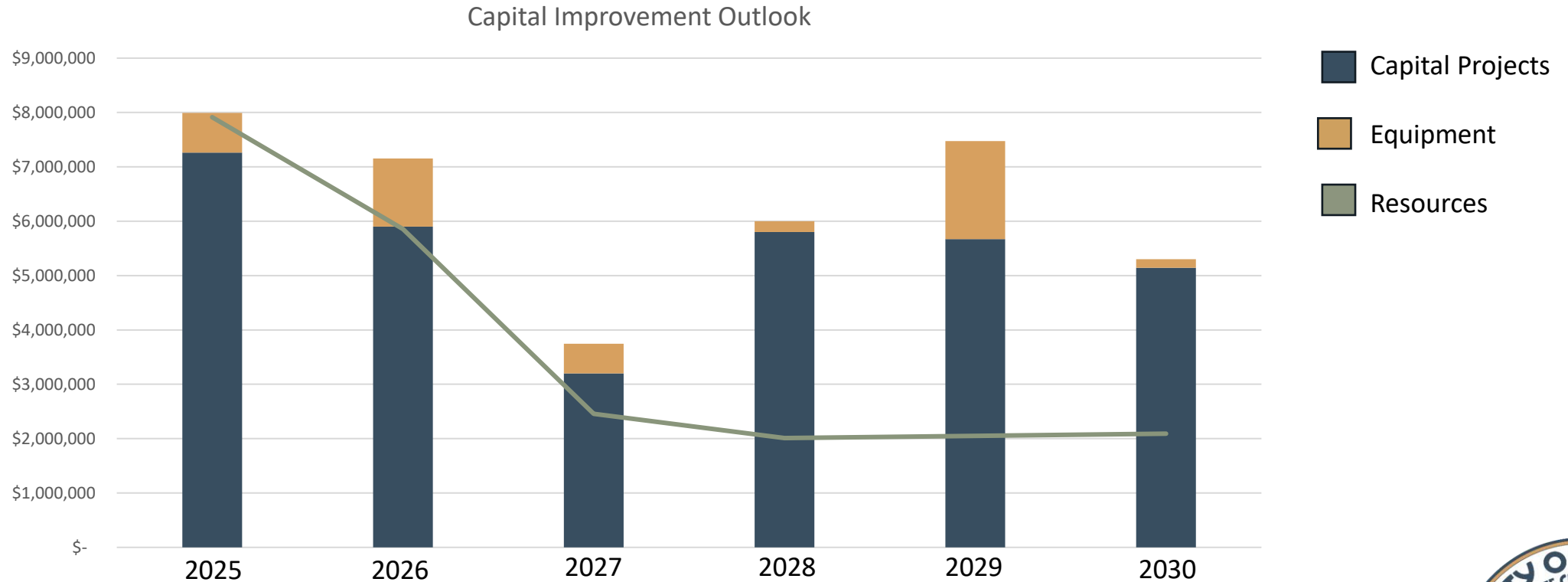


KEY ACCOMPLISHMENTS ON FY26 EQUIPMENT

- ✓ **DPW** – Excavator, Two service trucks, Two plow trucks in service (awaiting third to be delivered)
- ✓ **Fire/EMS Department** – F550 Ambulance, Fire Pumper Tanker
- ✓ **Police Department** – Hybrid cruiser
- ✓ **Facilities** – Ford F150, Kubota Zero Turn Mower, new ice resurfacer (Zamboni) has been ordered

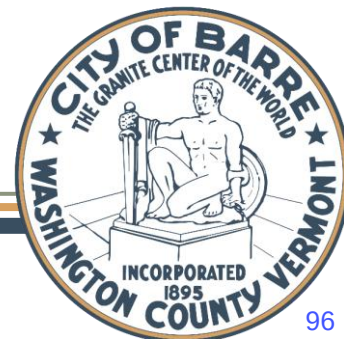


THE CITY'S CAPITAL PLAN FACES LARGE DEFICITS IN OUT-YEARS



FY27 PRIORITIES

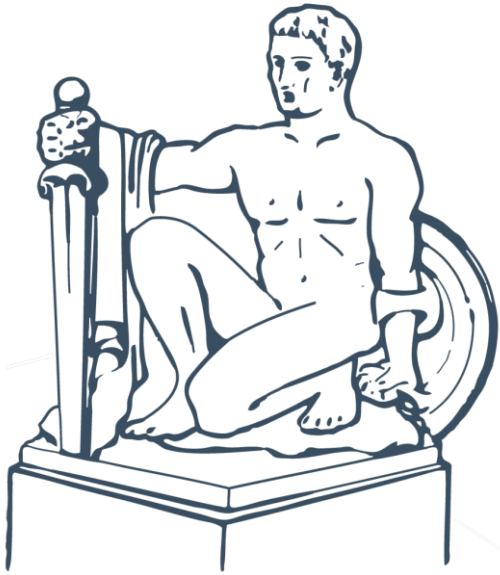
- **Public Works:** New plow truck (\$300K), Van (\$46K), Utility box (\$15K), DPW building retrofitting
- **Paving & Sidewalks:** \$800K - to be completed Summer/Fall 2026
- **Facilities & Recreation:** BOR roof (\$595K), roof replacements (\$150K), two dump trucks (\$120K), One mower (\$10K)
- **Fire & EMS:** Replace multi gas meters (TBD)
- **Police:** Cruiser (\$85K), PSB space upgrades (TBD)
- **City Hall:** Interior fixtures and finishes (\$30K)



WHAT'S NEXT?

- Seek finance quotes, finalize bids to complete fiscal outlook
- Moving to construction phase:
 - Public Works Garage
 - Auditorium project
 - Annual paving plan





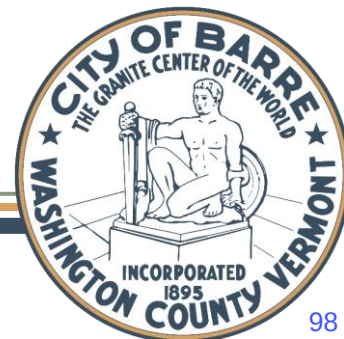
THANK YOU

QUESTIONS/DISCUSSION?

WWW.BARRECITY.ORG



@BARRECITYVT



7/21/2025

Capital Improvement Plan	2023	2024	2025	2026	2027	2028	2029	2030	Grand Total
CAPITAL FUND									
Project									
City Manager			22,000				60,000		
Planning, Permitting, & Assessing						28,000	20,000		
Community Development	250,000								
Information Technology			29,702						
Facilities	122,000	196,718	331,648	4,822,844	1,419,498	1,292,418	524,000	310,000	
Fire & EMS		120,000		284,000	25,000	513,000		122,000	
Police		416,345	128,338	32,950					
Public Works	10,000		6,300,000				750,000	35,000	
Streets		24,235	450,000	759,000	1,754,000	3,968,900	4,317,000	4,677,000	
	\$ 382,000	\$ 757,298	\$ 7,261,688	\$ 5,898,794	\$ 3,198,498	\$ 5,802,318	\$ 5,671,000	\$ 5,144,000	34,115,596
Capital Equipment Plan									
Facilities			20,840	230,170	165,000	18,000		20,000	
Police	89,844	85,858	79,609	900,000	84,000			85,000	
Fire	14,685	350,000		11,000			1,743,000	43,000	
DPW	46,606	556,123	631,314	112,000	300,000	180,000	60,000	10,000	
	151,134	991,981	731,763	1,253,170	549,000	198,000	1,803,000	158,000	5,836,048
Grand Total Costs	\$ 533,134	\$ 1,749,279	\$ 7,993,451	\$ 7,151,964	\$ 3,747,498	\$ 6,000,318	\$ 7,474,000	\$ 5,302,000	39,951,644
Resources			\$ 7,913,454	\$ 5,857,718	\$ 2,457,718	\$ 2,010,710	\$ 2,050,924	\$ 2,091,942	

Project Attributes							
Primary Department	Program	Project Description	Total Cost	Year	Type	Funding Source	Project Status
Community Development	Housing Initiatives	Ward 5 School Apartments	250,000	2023	Capital Project	ARPA	Complete
Facilities	Park Upgrades	Garfield Park recreation equipment replacement.	57,000	2023	Capital Project	CIP	Complete
Facilities	Park Upgrades	Replace roof on pool house building at Municipal Pool	65,000	2023	Capital Project	CIP	Complete
Public Works	Communication System Improvements	Communication Systems replacement and integration (Telemetry Receiving Stations –Water at WTP, handhelds and DPW Campus), design services only.	10,000	2023	Capital Project	CIP	Complete
Facilities	Barre Beautification	Replace roof of the Main St. Walk-thru	17,775	2024	Capital Project	CIP	Complete
Facilities	BOR	Purchase BOR turf	137,000	2024	Capital Project	Trust Funds, BYSA Donation	Complete
Facilities	City Hall Upgrades	Replace roof-top unit	41,943	2024	Capital Project	\$560k Bond	Complete
Fire & EMS	Equipment Upgrades	Replace extrication equipment	45,000	2024	Equipment	CIP	Complete
Fire & EMS	Equipment Upgrades	Replace rescue air bag system	35,000	2024	Equipment	CIP	Complete
Fire & EMS	Equipment Upgrades	Replace 6 thermal imaging cameras	40,000	2024	Equipment	CIP	Complete
Police	Equipment Upgrades	Acquire body-worn cameras bundled with tasers for all uniformed staff. 5 year contract for storage (\$197k/5 years) Added to GF Budget beginning in FY25	416,345	2024	Equipment	Grant/GF	Complete
Streets	Structure Improvements	New wall at 70-80 River St	24,235	2024	Capital Project	CIP	Complete
City Manager	Strategic Planning	Create plan to ensure development of the North Main to Summer Street area in a manner consistent with community needs. ACCD & RAISED Grants	22,000	2025	Study	ACCD Grant (\$15k grant; local match \$7k)	Complete
Facilities	Auditorium Upgrades	Reroof the canopy over the Aud front entrance	38,057	2025	Capital Project	Civic Center Improvement Fund	Complete
Facilities	BOR	Replace existing BOR lighting with LEDs	38,130	2025	Capital Project	Civic Center Improvement Fund	Complete
Facilities	BOR	Replace 6 gas infrared flat panel heaters at BOR bleachers	16,487	2025	Capital Project	Civic Center Improvement Fund	Complete
Facilities	BOR	Replace BOR manifold	223,974	2025	Capital Project	ARPA	Complete
Facilities	City Hall Upgrades	Upgrade City Hall restrooms (men's bathroom complete in 2024, ADA compliant bathroom complete in Old PD Space, Back 40 Bathroom Complete. Main level Women's Bathroom left to complete.)	15,000	2025	Capital Project	Fund Balance	Active
Information Technology	IT Upgrades	Upgrade current network equipment (2 new servers -CH & PD) to ensure quality and capacity to manage the City's computing needs.	29,702	2025	Equipment	CIP	Active
Police	Communication System Improvements	Replacement of existing mobile (6), (23) portable and base station radios; possible move to P25 digital radios. Project may also include network and repeater site improvements to increase communications reliability.	128,338	2025	Engineering	Grants, CIP	Active
Public Works	Strategic Planning	Planning and construction of new Public Works Garage.	6,300,000	2025	Capital Project	Intermunicipal Loan, Bond	Under Contract
Facilities	Auditorium Upgrades	Replace lighting, upgrade electrical, replace HVAC, improve restrooms/accessibility at Municipal Auditorium	4,193,924	2026	Capital Project	CDS + MERP grants (\$3,978,550) + Civic Center Improvement Fund (\$135,374) + Fund Balance (\$80,000)	Under Contract
Facilities	City Hall Upgrades	Security cameras inside City Hall	22,561	2026	Capital Project	CIP	Complete
Facilities	City Hall Upgrades	Repair or replace City Hall windows to increase energy efficiency and replace failing units.	250,000	2026	Capital Project	MERP	Under Contract
Facilities	Public Safety Building Upgrades	Upgrade audio and video system in the public safety building. Replace or upgrade both hardware and software of existing system. Install recording equipment in interview rooms. Covered by Verkada Cameras investment.	56,359	2026	Equipment	CIP	Complete
Facilities	Public Safety Building Upgrades	System to record phone/communications that come into dispatch (required by law)	20,000	2026	Equipment	CIP	Complete

Project Attributes							
Primary Department	Program	Project Description	Total Cost	Year	Type	Funding Source	Project Status
Facilities	City Hall Upgrades	Electrical/Control Panel Upgrades, w/ shelter, video surveillance and fence - waiting on Opera House light pole install.	110,000	2026	Capital Project	CIP	Planning
Fire & EMS	Equipment Upgrades	Replace existitng Cascade fill station which is nearing end of life. Also replace existing air packs (26 units)	284,000	2026	Equipment	CIP - MLC lease finance	Complete
Police	Intersection	2 security cameras installed at intersections	32,950	2026	Capital Project	CIP	Under Contract
Facilities	Public Safety Building Upgrades	Replace existing HVAC rooftop units (last 4 of 9 total units)	44,498	2027	Capital Project	CIP/Bond Funds	Under Contract
Facilities	BOR	Replace Roof on BOR - \$550k main roof, \$21k Zamboni roof, \$24k locker room roof.	595,000	2027	Capital Project	CIP/Civic Center Improvement Fund	Planning
Facilities	Cemetery Upgrades	Repair or replace slate roof at Elwood Vault. Need to confirm historical status of building to determine if slate roof must be replaced with similar materials.	15,000	2027	Capital Project	Cozzi	Planning
Facilities	Cemetery Upgrades	Repair or replace roof and building at the Hope Cemetary office building.	150,000	2027	Capital Project	Cozzi	Planning
Facilities	City Hall Upgrades	Code compliance upgrades for City Hall building, including wiring. fire alarm RFP was reposted - 1 bidder; panel to be installed in 2026.	385,000	2027	Capital Project	\$1.7m Bond (\$69k) & \$560k Bond	Planning
Facilities	City Hall Upgrades	Repair and replace interior fixtures and furnishings of City Hall (flooring).	30,000	2027	Capital Project	CIP	Under Contract
Facilities	Public Safety Building Upgrades	Implement certain upgrades to the Police Department evidence room to ensure compliance with regulations and ensure timely processing and retrieval of items. Linked to interior upgrades to possibly eliminate evidence storage at Annex. To be combined w/ jail cell renovations.	30,000	2027	Capital Project	CIP	Planning
Facilities	Public Safety Building Upgrades	Reduce number of jail cells (to 2-3) and reconfigure existing jail cell area to reprogram existing space to other functions (e.g. processing, storage, ammo storage).	25,000	2027	Capital Project	CIP	Planning
Facilities	Public Safety Building Upgrades	Repair and replace certain windows in the building. Check seals to ensure quality - Dispatch and FD Office.	75,000	2027	Capital Project	CIP	Planning
Facilities	Public Safety Building Upgrades	Renovate and reconfigure existing offices in both the Police and Fire areas to reflect current programming needs, including: 1. Reconfigure PD upstairs by Detective area 2. Reconfigure PD upstairs interview room 3. Fire Chief office reconfiguration 4. Paint and flooring in certain areas 5. Locker rooms	50,000	2027	Capital Project	CIP	Planning
Facilities	Public Safety Building Upgrades	Generator electrical/Control Panel upgrades, w/ shelter	20,000	2027	Capital Project	CIP	Planning
Fire & EMS	Equipment Upgrades	Replace handheld CO2 gas meters	25,000	2027	Equipment	CIP	Planning
Streets	Pavement Improvements (Annual)	Rehabilitate or Overlay certain asphalt sections, including guardrails within the City.	800,000	2027	Capital Project	CIP	Under Contract
Streets	Mobility Improvements (Annual)	Install intersection and sidewalk improvements, including tactile pads, to ensure compliance with ADA and improve accessibility. Work would include slope adjustments, face heights and other changes to aid mobility and walkability; dollar amount is per year.	110,000	2027	Capital Project	CIP	Active
Streets	Safety Improvements (Annual)	Replace fixed post with break-away street signs at certain locations throughout the City to achieve MUTCD compliance.	20,000	2027	Capital Project	CIP	Active
Streets	Safety Improvements (Annual)	Install new signs and sign posts for both safety and informational signs at certain locations in the City. Two Tiers: (1) urgent safety and (2) informational.	20,000	2027	Capital Project	CIP	Active
Streets	Mobility Improvements (Annual)	Install certain improvements at non-Vtrans intersection located within the City to reduce low-angle intersections.	9,000	2027	Capital Project	CIP	Planning
Facilities	City Hall Upgrades	Procurement of new panic alarm system. Planning to add to call box project.	65,000	2028	Capital Project	CIP	
Facilities	Civic Center Upgrades	Paving, elevate (2) storm drains, remove underground oil tank behind AH	500,000	2028		CIP	

Project Attributes							
Primary Department	Program	Project Description	Total Cost	Year	Type	Funding Source	Project Status
Facilities	BOR	Implement upgrades to the existing ventilation and de-humidification in the rink. Moisture damage has affected the roof and is being tested in 2022. Mitigation efforts may be required in roof.	150,000	2028	Capital Project	CIP	
Facilities	Auditorium Upgrades	Refinish gym floor	32,418	2028	Capital Project	Civic Center Improvement Fund	
Facilities	Cemetery Upgrades	Repair and re-set historical slate monuments at Elmwood.	20,000	2028	Capital Project	Private Donation/Cozzi Capital	
Facilities	Cemetery Upgrades	Design and build a new hillside columbarium at an existing location in the Hope Cemetary. A feasibiity study effort is on-going at the Cemetary Board. Capacity needed in approximately 2035.	85,000	2028	Study	CIP/Cozzi	
Facilities	Cemetery Upgrades	Layout and prepare existing area at Hope Cemetary to be used as new lots for future capacity expansion needs. Capacity need is in approximately 2035.	15,000	2028	Study	CIP/Cozzi	
Facilities	Park Upgrades	Replace existing basketball courts at Rotary Park; needs to be fully replaced to base layer.	25,000	2028	Capital Project	Grant	
Facilities	Public Safety Building Upgrades	Refinish the existing original apparatus bay floor to address issues from age of building, including spalling.	80,000	2028	Capital Project	CIP	
Facilities	Public Safety Building Upgrades	Repair or replace existing roof that is approximately 6,800 sq. ft and is original to the building (2006).	225,000	2028	Capital Project	CIP	
Facilities	Public Safety Building Upgrades	Repair and replace existing carpet in upstairs areas as needed.	25,000	2028	Capital Project	CIP	
Fire & EMS	Communication System Improvements	Replacement of existing mobile, portable and base station radios. Project may also include network and repeater site improvements to increase communications reliability. Possible joint project with Montpelier and may involve Police Department radios, as well.	300,000	2028	Engineering	Grant	
Fire & EMS	Equipment Upgrades	Upgrade of in-vehicle computer system to aid in response.	14,000	2028	Equipment	CIP	
Fire & EMS	Equipment Upgrades	Routine replacement of Ambulance cots to ensure state of good repair.	50,000	2028	Equipment	CIP	
Fire & EMS	Equipment Upgrades	Improvements to turn-out locker area to meet current programming needs.	20,000	2028	Capital Project	CIP	
Fire & EMS	Equipment Upgrades	The existing Call Box System in the downtown core (85 boxes) is nearing end of life and will require upgrades if the system will continue to be used. Includes upgrading City owned boxes (\$3k ea). The system may be shuttered or expanded to neighborhoods, at Council direction. 5-yr financing agreement potential or Homeland Security Grant. Revenue is approximately \$13k/year.	129,000	2028	Capital Project	CIP	
Planning, Permitting, & Assessing	Strategic Planning	City-wide Access Management Review	8,000	2028	Study	CIP	
Planning, Permitting, & Assessing	Strategic Planning	Create plan to ensure sustainable management of the river and guide access and development and ensure sustainable management of open space within the City	20,000	2028	Study	CIP	
Streets	Stormwater System Improvements	Replace from VTrans project at Hope to Gunner Brook.	130,000	2028	Capital Project	CIP	
Streets	Structure Improvements	Metal Bin Wall replacement at River St	20,000	2028	Capital Project	CIP	
Streets	Stormwater System Improvements	Replace headwall and restore low flow culvert on Nelson St.	400,000	2028	Capital Project	VTRANS Structures Grant (Planning only)	
Streets	Safety Improvements	Program Traffic Signal Controllers for downtown events to reduce expense of events and increase safety. Requires traffic analysis on multiple intersections.	30,000	2028	Study	CIP	
Streets	Stormwater System Improvements	This is a project stemming from the 2011 Spring flood and is a sister project to the Granite Street Storm Sewer Project what was successfully completed. The project objective is to relieve chronic flooding due to an existing undersized storm sewer in the area of 553-567 North Main St.	294,000	2028	Capital Project	CIP/Possible BRIC project	
Streets	Stormwater System Improvements	Eliminate storm water surcharge above Spaulding St under Washington (RT 302).	150,000	2028	Capital Project		
Streets	Stormwater System Improvements	Replace stone culvert under Washington St. at Waterman.	200,000	2028	Capital Project	Possible FEMA	

Project Attributes							
Primary Department	Program	Project Description	Total Cost	Year	Type	Funding Source	Project Status
Streets	Stormwater System Improvements	Replace stone culvert under Rte. 302 at Phelps Place.	200,000	2028	Capital Project	Possible FEMA	
Streets	Strategic Planning	Create Road Standards Policy	20,000	2028	Study	CIP/Possible Grant	
Streets	Structure Improvements	The Lower Brook Street Bridge has been identified as undersized and needing replacement by the Hazard Mitigation Plan. Phase 1 and 2 mitigation projects are complete but long-term issues remain.	1,000,000	2028	Capital Project	CIP/Possible Grant	
Streets	Safety Improvements	Replace and upgrade seven (7) existing traffic signal controllers and equipment to Generation 3 capabilities. An eighth light will be added in 2027 near the school lights.	250,000	2028	Capital Project	CIP	
City Manager	Mobility Improvements	Study possible redesign of the Granite Street, VT Granite Museum Bike path. Planning for the Metro Way Bike Path. Land agreement with local property owners may be required to implement. Facilities/Rec. are project partners.	60,000	2029	Study	CIP	
Facilities	Auditorium Upgrades	Repair and replace existing bleachers that are nearing end of useful life.	394,000	2029	Capital Project	CIP	
Facilities	City Hall Upgrades	Repair or replace existing roof that was constructed in 2009.	130,000	2029	Capital Project	CIP	
Planning, Permitting, & Assessing	Mobility Improvements	Create long-range plan to ensure bicycle and pedestrian infrastructure addresses community needs. Conduct a Pedestrian Environment Quality Index study. Trained assessors can conduct these assessments, which examine both the physical infrastructure available to pedestrians and whether the overall environment is safe and pedestrian-friendly.	20,000	2029	Study	CIP	
Public Works	Strategic Planning	Support for implementation of certain stormwater projects affecting City infrastructure. This includes projects at sites over 3 acres at partner agencies such as the school,. (1 of 4 projects) Grant for Westwood & Country Way Design	750,000	2029	Capital Project	CIP	
Streets	Strategic Planning	Create a policy to ensure development of rights-of-way in a manner that is suitable for multiple modes of transportation (ie. Complete Streets).	20,000	2029	Study	CIP	
Streets	Strategic Planning	Create a policy for planned but unbuilt streets (ie. Paper Streets) to ensure future development is compatible with City needs.	20,000	2029	Study	CIP	
Streets	Structure Improvements	Refurbish Rte. 302 Bridge between GMP and Beverage Baron	200,000	2029	Capital Project	CIP	
Facilities	Public Safety Building Upgrades	Overlay pave certain areas of the Public Safety Building parking area including the apron outside of the apparatus bay to address drainage and age issues.	60,000	2030	Capital Project	CIP	
Facilities	Public Safety Building Upgrades	Repair and replace existing overhead garage doors.	100,000	2030	Capital Project	CIP	
Facilities	Public Safety Building Upgrades	Upgrade and outfit existing mezzanine area within the Public Safety Building to provide additional storage capacity to the Fire and Police Departments.	150,000	2030	Capital Project	CIP	
Fire & EMS	Equipment Upgrades	Routine replacement of defibrilators on vehicles (5 units) to ensure public safety during responses. Recent purchase of \$27k/unit. 14x AED's included in price	90,000	2030	Equipment	CIP	
Fire & EMS	Equipment Upgrades	Routine replacement of gear extraction washer and dryer to ensure adequate response.	16,000	2030	Equipment	CIP	
Fire & EMS	Equipment Upgrades	Replace existng hose wash system that is nearing end of life.	16,000	2030	Equipment	CIP	
Public Works	Strategic Planning	Peform study to identify new sourcing solution (source and processing) for certain granular materials used in City operations.	35,000	2030	Study	CIP	
Streets	Stormwater System Improvements	Replace aluminized stormwater pipe that has exceeded its useful life. Runs from Hooker Ave. to the river.	150,000	2030	Capital Project	CIP	
Streets	Geotechnical Improvements	Install improvements to existing stormwater system at end of cul-de-sac to prevent future erosion and damage.	350,000	2030	Capital Project	CIP	

Scenario: Current plan + Lease/Purchase Big Trucks
 7/21/2025

Department	Type	Year	Make	Model	ID#	Replacement Cost	Replacement Year	Notes
DPW	Bucket Truck	1993	GMC			-	0	Not Replacing
DPW	Skidsteer	2015	Bobcat	S450		-	0	Replaced by Advant
DPW	Plow Truck	2011	International		7400 29		0	SOLD in SOV Auction
Facilities	Ice Resurfacer	1973	Zamboni	Ice Resurfacer 550		-	0	The 2002 replaces this
Fire	Fire Apparatus	2012	International	TerraStar	A2		0	Not Replacing
Police	Specialty	1990	GMC	Hummer		-	0	Not Replacing
Police	Specialty	1986	GMC	Hummer		-	0	Not Replacing
Police	SUV	2015	Chevrolet	Equinox			0	Not Replacing
DPW	Pick-up Truck	2009	Chevrolet	Silverado		30,000	2023	In service - purchased F150
DPW	Mobile Message Board		VerMac	PCMS-548		16,606	2023	In service
Fire	Trailer		Nitro	Sport Cargo Trailer	EOC	14,685	2023	In service
Police	SUV	2015	Ford	Explorer		65,663	2023	Missed year due to flood
Police	SUV	2021	Ford	Interceptor	K9	24,181	2023	In service
DPW	Plow Truck	2024	Western Star	47X	VG3111	224,510	2024	In service Lease Fin - 7 years
DPW	Plow Truck	2025	Western Star	47X	VG3112	224,510	2024	In service Lease Fin - 7 years
DPW	Skidsteer	2011	Bobcat	S130		37,852	2024	S450 trade of S130
DPW	Skidsteer		Bobcat	S450		34,352	2024	To replace Xfer bobcat to Facilities
DPW	Mobile Message Board					17,450	2024	In service
DPW	Mobile Message Board					17,450	2024	In service
Fire	Ambulance	2008	Ford	F-450	A3	350,000	2024	Ordered Lease Fin -5 years
Police	SUV	2023	Ford	Explorer		75,858	2024	In service
Police	Speed Cart	2013	AEP	Trailer		10,000	2024	In service
DPW	10-Wheel Truck					100,000	2025	Purchased used
DPW	Plow Truck	2007	International		7500 40	239,010	2025	Ordered Lease Fin - 7 years
DPW	Excavator	2025	Case	WX155E		259,800	2025	In service Lease Fin - 7 years
DPW	Trailer	2000	Handmade	26-foot		32,504	2025	Was part of lease financing but went w/ a
Facilities	Mower	2025	Kubota	Zero-turn Mower 60"	Z422	11,991	2025	In service
Facilities	Mower	2025	Kubota	Zero-turn Mower 48"	Z412 Cem	8,849	2025	In service
Police	SUV	2025	Ford	Explorer		79,609	2025	In service
DPW	Dump Truck	2012	Ford	F-350	31	57,000	2026	

DPW	Speed Indicator Signage					20,000	2026	
DPW	Pick-up Truck	2016	Ford	F-250	5	35,000	2026	
Facilities	Pick-up Truck	2009	Ford	F-150	61	50,000	2026	
Facilities	Ice Resurfacer	2002	Zamboni	Ice Resurfacer 550		91,170	2026	Ordered
Facilities	Backhoe	2005	New Holland	Tractor	Cem	44,000	2026	
Facilities	Mower	2016	Kubota	Zero-turn Mower 48"		10,000	2026	
Facilities	Mower	2009	Toro	Zero-turn Mower 54"		11,000	2026	
Fire	Fire Apparatus	1993	Sutphen	Pumper/Tanker	E3	900,000	2026	Ordered Lease Fin - 10 years
Police	SUV	2018	Ford	Explorer		80,000	2026	
DPW	Plow Truck	2010	International	7400	25	300,000	2027	
Facilities	Dump Truck	2016	Dodge	Ram 3500	62	60,000	2027	
Facilities	Mower	2008	SCAG	Zero-turn Mower 48"		10,000	2027	
Facilities	Dump Truck	2016	Dodge	Ram 3500	63	60,000	2027	
Facilities	Skidsteer	2010	Bobcat	S160		35,000	2027	Xfer from DPW Oct 2023
Police	SUV	2018	Ford	Explorer		84,000	2027	No Lease
DPW	Wheel Loader	2008	Komatsu	WA320		180,000	2028	
Facilities	UTV	2016	John Deere	HXP Gator		18,000	2028	
DPW	Dump Truck	2010	Ford	F-350	6	60,000	2029	
Fire	SUV	2018	Ford Intecepto	Interceptor	C1	40,000	2029	Chief
Fire	Fire Apparatus	2009	HME	Pumper/Tanker	E1	1,300,000	2029	3 years out
Fire	Ambulance	2019	Ford	F-550	A1	403,000	2029	3 years out
DPW	Trailer	2005	Handmade	22-foot		10,000	2030	
Facilities	Mower	2020	Simplicity	Prestige Mower	Cem	10,000	2030	
Facilities	Mower	2020	Simplicity	Prestige Mower	Cem	10,000	2030	
Fire	Pick-up Truck	2020	Dodge	Ram 2500 Crew	U1	43,000	2030	Utility
Police	SUV	2020	Ford	Interceptor		85,000	2030	
DPW	Plow Truck	2017	International	7400	4	240,000	2031	
DPW	Plow Truck	2017	International	7400	17	235,000	2031	
DPW	Roller	2001	Superpac	6620		140,000	2031	
Fire	Fire Apparatus	2012	HME	Pumper/Tanker	E2	800,000	2031	
Police	SUV	2021	Ford	Explorer		87,000	2031	
Police	Speed Cart	2021	AEP	Trailer		11,000	2031	
Fire	Pick-up Truck	2023	Chevrolet Silve	Silverado	C2	65,000	2032	Dep Chief
Fire	Sedan	2022	Chevrolet Mali	Malibu	C5	32,000	2032	Electrical Inspector

Fire	SUV	2022	Chevrolet Equi	Equinox	C3	39,000	2032	Fire Marshal
Police	SUV	2023	Chevrolet	Trailblazer		34,200	2032	
Police	SUV	2022	Chevrolet	Equinox		39,000	2032	
Police	SUV	2022	Chevrolet	Equinox		39,000	2032	
Police	SUV	2021	Ford	Interceptor		42,000	2032	
Police	Pick-up Truck	2023	Chevrolet	Silverado		61,000	2032	
DPW	Bucket Truck	2001	International			215,000	2033	
DPW	Front Loader	2020	Avant			95,000	2033	
DPW	Graco Line Striper	2021	Graco	200HS Line Striper		26,000	2033	
DPW	Planer		Quickmill	18" Cold Planer		19,000	2033	
Police	Communication Trailer	2008	Pace	Trailer		25,000	2033	
DPW	Trailer	2009	Genie	Lighting		20,000	2034	
DPW	Trailer	2009	Genie	Lighting		20,000	2034	
Fire	Trailer	2004	Pace	Hazmat Trailer		32,000	2034	
DPW	Plow Truck	2020	International		16	235,000	2035	
DPW	Dump Truck	2021	International		21	221,000	2035	
DPW	Front Loader	2023	JCB	215W		62,750	2035	
DPW	Street Sweeper	2017	Freightliner		3000	350,000	2037	
DPW	Wheel Loader	2023	John Deere	624K		252,495	2038	
Fire	Fire Apparatus	2017	HME	Aerial Platform	T30	2,265,000	2038	
DPW	Trailer	2014	Falcon	14-foot		7,000	2039	
DPW	Wheel Loader	2023	John Deere	544K		223,022	2040	
DPW	Front Loader	2020	Case	590SN		225,000	2040	
DPW	Roller	2018	Case	DV23		65,000	2041	
Facilities	Pick-up Truck	2021	Ford	F-250	64	40,000	2041	
DPW	10-Wheel Truck	2019	International		7400	38	304,000	2048

Agenda Item #8-G June 16, 2026

BARRE CITY MANAGER SEARCH COMMITTEE PUBLIC INPUT PHASE 1

JUNE 16, 2026



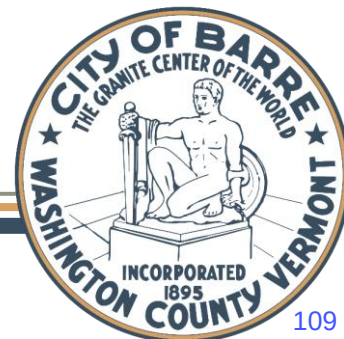
GENERAL UPDATE

- City Manager Search Committee has met twice
- VLCT Consultant Dominic Cloud has begun formulating necessary job posting materials
- Committee has outlined a two-phase public input process
 - Phase 1: Input for city & candidate profile
 - Phase 2: Input for candidate experience & skills



PHASE ONE PUBLIC INPUT

- Wednesday, June 17 & Wednesday, June 24: tabling at the Currier Park events from 3:30 - 7:00 pm
- Thursday, June 18, 12:00 pm - 1:00 pm: Zoom public forum
- Thursday, June 18, 6:00 pm - 8:00 pm: In person public forum at Alumni Hall



PHASE ONE PUBLIC INPUT

- Citywide survey available from Monday, June 15 through Wednesday, June 24
- Paper copies available at City Hall
- Link shared directly with: city employees, community partners, general public



WHAT ARE WE ASKING?

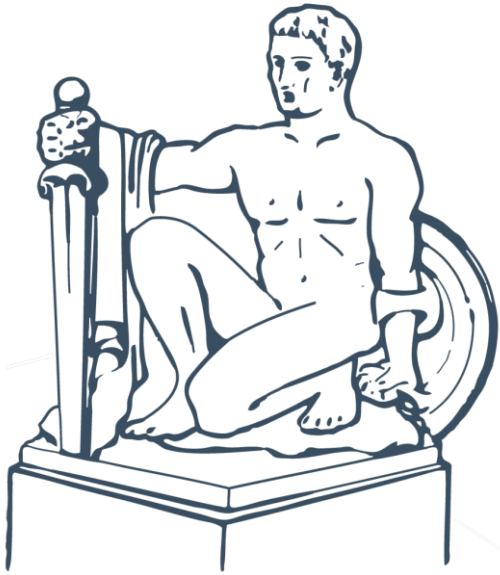
- All public input will follow the outline of questions that Dominic Cloud provided the committee that he has used to guide other city manager searches
- Three categories: strengths, challenges, potential
- Committee members are splitting up the work to tackle it all
- We will summarize everything received and pass it along to Dom to incorporate into the material he is creating



NEXT STEPS

- Committee will review the city & candidate profiles with Dom on 6/25, and we expect to post after that
- July: Phase Two public outreach, following a similar pattern & asking questions about organizational challenges, leadership & skills, and first-year priorities to inform the review of applications





THANK YOU

QUESTIONS/DISCUSSION?

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