

REGULAR COUNCIL MEETING
Tuesday, May 5, 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 4/21/26
	B. Clerk’s Office Licenses & Permits
8	C. Volunteer re-appointments (DRB, Planning Commission, Buildings & Facilities, PAC, CVSWMD)
28	D. Authorize the Manager to execute contract(s)
	4-a. Approve City Warrants
	i. Approve week of 5/6/26
40	ii. Ratify week of 4/29/26
	5. City Clerk Report
	6. Liquor/Cannabis Control Boards
	7. City Manager’s Report
	8. New Business
51	A. Volunteer appointment – Planning Commission
52	B. Consider Veterans Council request for Blue Star Memorial at Dente Park
53	C. Consider letter of support for Generations Vermont project
55	D. Authorize up to \$175,000 of undesignated fund balance to support Stevens Branch Apartments project
59	E. Flood Resiliency Plan (Gustin)
66	F. Approve FY27 fee schedule
	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: May 1, 2026
SUBJECT: Packet Memo re: 5/5/2026 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(C) Volunteer Re-appointments

The packet includes applications for the reappointment of the following members of Barre City public bodies:

- **Development Review Board:** Sarah Helman, re-appointed to a 4-year term expiring June 30, 2030
- **Planning Commission:** Wendy Ducey, re-appointed to a 3-year term expiring June 30, 2029
- **Buildings & Facilities Committee:** Charlie Atwood, Burnie Allen, Art Dessureau, Paula Dolan, and Matt Flaherty, re-appointed to 2-year terms expiring June 30, 2028
- **Police Advisory Committee:** Steve England and Eli "Poa" Mutino, re-appointed to 2-year terms expiring June 30, 2028
- **Central Vermont Solid Waste Management District:** Amy Galford (member) and Peter Anthony (alternate), re-appointed to 1-year terms expiring on June 30, 2027

4(D) Contract(s) from approval

There is one (1) contract for approval this week.

Service/Material	Vendor	Cost and Funding Source	Notes
Adopt-A-Drain Program	Hamline University	Total cost for the 3-year contract is \$14,525.53, and includes: • \$1,800 for one-time set-up fees • \$2,507.53 annual program fees • \$857.50 for direct participant support • \$8,000 for outreach costs At its November 5, 2025 meeting, the City Council approved up to \$15,000 for this project funded as follows: • \$8,000 from the Brusa Trust • \$7,000 from the Special Projects Fund To the extent needed, any additional costs can be absorbed by underspending in the Public Works Budget.	At its October 28, 2025 meeting, the City Council provided consensus approval to register for the adopt-a-storm drain program sponsored by Hamline University in Minnesota. This is a turnkey program that encourages community engagement to remove debris from waterways. The program was considered as part of the City's Flood Resiliency Plan.

8(A) Volunteer Appointments – Planning Commission

Cat Allen has applied for a seat on the Planning Commission. If Ms. Allen is acceptable to the Council, I recommend that she be appointed to the vacant Commission seat with a term expiring on June 30, 2028.

8(B) Consider Veterans Council request for Blue Start Memorial at Dente Park

Councilor Spaulding put me in contact with Jeffrey Maher, a local representative of the Veterans Council, which is comprised of members from Barre Lodge of Elks #1535, American Legion Post #10, Veterans of Foreign Wars Post #790 and Sons of Union Veterans of the Civil War. Mr. Maher will be presenting the Council's proposal to place a Blue Star Memorial Marker at Dente Park. The City would help contribute to the costs of placing the marker. I believe this is a fitting tribute to veterans of World War II veterans and encourage the Council to approve the request.

8(C) Consider letter of support for Generations Vermont project

I was contacted by Erin Clark from Generations Vermont seeking a spot on the Council agenda. The organization is in the process of developing a childcare and adult day services center in Central Vermont. Although the likely location will be in Berlin, near the hospital, it will serve all towns in Central Vermont including Barre City. The organization will be seeking state and federal funding for this project and Ms. Clark will be seeking the official support of the project. In addition to the information provided by Ms. Clark for the packet, please visit the organization's website to learn more about the project: <https://generationsvermont.org/>.

8(E) Flood Resiliency Plan (Gustin)

Councilor Gustin will be updating the Council on the Adopt-a-Drain Program (please note that the associated contract is on the agenda under item 4-C).

8(F) Approve FY27 fee schedule

The proposed fee schedule is included in the packet. Changes are noted in red text.

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 April 21, 2026, at 6pm
Council Chambers-Barre City Hall**

The warned Regular Meeting of the Barre City Council was called to order in person and via video platform by Mayor Thomas Lauzon at 6:00 PM in the Council Chambers at City Hall, Barre, Vermont. In attendance were: From Ward I, Councilors Sonya Spaulding and Beth Hilgartner; from Ward II, Councilor Jeff Bergeron and Councilor Amanda Gustin; and from Ward III, Councilor Michael Deering and Don Routhier. City staff members present were City Manager Nicolas Storrellicastro, Clerk Cheryl Metivier, Chief Brad Vail.

Adjustments to the Agenda – move 8F to consent agenda 4F.

Motion to approve of the agenda dated 4/21/2026 moved by Councilor Bergeronr, Seconded by Councilor Gustin, approved.

Visitors & Communications – none

Consent Agenda

A. Approval of Minutes

i. Meeting of 4/7/26

B. Clerk’s Office Licenses & Permits – Don’s Taxi

C. Authorize execution of revised purchase option for Prospect Heights

D. Reduce size of Planning Commission from 7 members to 5 members

E. Authorize the Manager to execute contract(s)

F. Authorize termination of North End purchase options related to CDBG-DR projects

Motion to approve of the consent agenda dated 4/21/2026 moved by Councilor Bergeron, Seconded by Councilor Gustin, approved.

4-a. Approve City Warrants

i. Approve week of 4/22/26

ii. Ratify week of 4/15/26

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

City Clerk & Treasurer Report –

Absentee ballots are still available. Please submit your request early. Willing to mail ballots up to the Friday before the election. We do allow in office voting for your convenience.

Liquor/Cannabis Boards-

Beverage Baron-411 N. Main 2nd class, tobacco, tobacco substitute

Dollar General 74 S. Main 2nd class, tobacco

Dollar General 540 N. Main 2nd class, tobacco

To be approved at the next Barre City Council Meeting
Jiffy Mart 350 N. Main St. 2nd class, tobacco

Mulligans Irish Pub 9 Maple Ave. 1st class, 3rd class and OSC

Motion to approve moved by Councilor Deering, seconded by Councilor Gustin, approved

Spencer's Discount Tobacco 123 N. Main 2nd class, tobacco

Motion to approve on "Condition the license on the applicant coming into compliance with regard to zoning regulations to the satisfaction of the Director of planning and zoning." Was moved by Councilor Bergeron, seconded by Councilor Gustin, approved.

Local Liquor Control Board closed.

Managers' Report-

Assessors are out in the field. New England Assessing Consultants marked vehicles & ID available. Results should be out in May.

Facilities Department are out in parks and cemeteries for spring clean-up.

Public Works department is in summer construction mode.

BRICK application submitted for buyouts in NE & Willey St. Bridge project

Joe Aldsworth is retiring April 30th.

New Business;

A. Volunteer appointment – Neighborly Barre Committee

MiChele Brown Lathrop has applied for a seat on the Neighborly Barre Committee. The Committee currently consists of 5 members and at its creation, Council agreed to let it grow to 9 members. If MiChele is appointed, I recommend a term through June 30, 2028.

Motion to approve the appointment of MiChele Brown Lathrop to the Neighborly Barre Committee for a recommend a term through June 30, 2028, moved by Councilor Hilgartner, seconded by Councilor Gustin, approved.

B. Presentation of requested PD policy review -Chief Brad Vail

Chief Vail in response to the current ICE action in the State has reviewed the City's police policy which were rewritten in 2025 and knows the policy is fair and impartial, and do not need additional changes.

(change to accommodate the CRG presentation)

*E. Flood Resiliency Plan (Gustin) -Outlining the importance of the Barre Auditorium and echoing the importance of the upgrades planned to support the emergency shelter when needed and to increase ease of use. The funding stems from a \$3.5 million congressional grant.

C. CRG data presentation – Director Monica Weeber, Robin Joy, J.D., Ph.D

Crime Research Group (CRG) presented their findings and trends on Police Department responses and interactions. Collectively the data helped isolate problem areas, frequency of incidents and what the data could be used for within all public safety departments. Tracking movement of individuals and migration of individuals. The data was also compared to other communities in Vermont where this type of analysis has been

To be approved at the next Barre City Council Meeting completed as well.

D. 1 st Reading Warned 7:15pm: Updated Winter Parking Ban Ordinance (8:02pm)

With the success of the trial changes to the parking ban, the Manager would like to update the ordinance to reflect the changes, thus changing the ordinance. The new rules gives flexibility to the City for clearing and maintaining streets and flexibility to residents parking on streets.

A motion to move the Updated Winter Parking Ban Ordinance to a 2nd reading was moved by Councilor Spaulding, seconded by Councilor Bergeron, approved.

Up Coming

Mayor Lauzon – Paving and bring funding up to a current level.

Councilor Gustin – Suggestion for the flood resiliency plan. Information on “Adopt a Storm Drain” is coming.

Round Table

Councilor Deering- Thankful to EMS.

Councilor Hilgartner- Storm Drain Project and mapping information April 30th.

Councilor Spaulding – Encouraged to research BUUSD budgeting information.

Councilor Gustin- attended the Spring Fling the Library was successful.

Councilor Routhier - Rte. 14 & 302 requires State funding for pothole repair however the city is trying to keep these routes passable.

Executive Session-litigation

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

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

Video paused at 8:24pm – Joining is Chief Vail & Attorney Scott Cameron

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

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

Meeting adjourned at 9:14 pm

Next regular meeting is scheduled for April st, 2026, at 6pm.

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

Respectfully submitted,

Cheryl Metivier, City Clerk



Volunteer Application Form

Full Name Sarah Helman

Preferred Pronouns

Home address 43 Fortney Place, Barre

Barre City Resident? Yes



E-mail Address [REDACTED]

Cell/Home Phone Number [REDACTED]

Position(s) you are applying for?

1. Development Review Board
- 2.
- 3.

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



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 have served on the DRB for the last four years. I am the current chair of the board and would like to continue to serve on the board.

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

Sarah Helman

3/25/2026

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

Date

For City Manager's Office Use Only

Appointed?

Term of Appointment: From

To



Outlook

Reappointment of S Helman DRB

From Chrysta Murray <[REDACTED]>
Date Mon 4/20/2026 12:40 PM
To Nicolas Storellicastro <citymanager@barrecity.org>
Cc [REDACTED] [REDACTED]

Good Afternoon Nicolas,

As Vice Chair of the Development Review Board (DRB) I am sending you this in support of Sarah Helman, Chair of the DRB, reappointment to the DRB.

Thanks
Chrysta

Get [Outlook for Android](#)



Volunteer Application Form

Full Name Wendy Ellis Ducey

Preferred Pronouns She/Her

Home address 20 Perrin St Barre, VT 05641

Barre City Resident? Yes

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? Yes

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 currently on the commission and would like to maintain my seat.

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

Wendy Ducey

4/7/26

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

Date

For City Manager's Office Use Only

Appointed?

Term of Appointment: From

To



Outlook

RE: Fw: Committee Re-Appointment Process

From David Sichel <[REDACTED]>
Date Tue 4/7/2026 5:28 PM
To Nicolas Storrellicastro <citymanager@barrecity.org>

Hi Nicolas,

As chair of the Planning Commission I am pleased am pleased to support the reappointment of any of the members of the Planning Commission who have expiring terms and wish to continue to serve on the Planning Commission.

Thanks,

David Sichel

From: "Nicolas Storrellicastro" <citymanager@barrecity.org>
To: "Charlie Atwood" [REDACTED], "Chris Russo-Fraysier" [REDACTED], "Starr LeCompte" [REDACTED], "William Toborg" [REDACTED], [REDACTED], "Anne Merrill" [REDACTED], "Stephen England" [REDACTED], "David Sichel" [REDACTED], "Joshuapiascik" [REDACTED], "Mackenzie, Steve" [REDACTED], "Barre Partnership" <director@thebarrepartnership.com>
Sent: March 25, 2026 at 12:12 PM EDT
Subject: Fw: Committee Re-Appointment Process
Hello Chair of Committees --

I am sending you this email to let you know that I have notified members of your committees that their terms are coming up for expiration. Due to a change in policy last year, we no longer require Council interviews for incumbents seeking re-appointment IF they receive a letter in support of re-appointment from the chair of their committee. As such, you may be hearing from your committee members for these letters of support in the coming weeks.

I know many of you are up yourselves — you can seek a letter from your Vice-Chairs to also skip the interview process.

Please note that you can refuse to sign a letter of support, and if you do so that member can still request appointment via an interview with the City Council. You may also choose to come in for an interview if you are up yourself this year.

Thank you for your continued service. Please let me know if you have any questions about the process.

Nicolas



Volunteer Application Form

Full Name Charlie Atwood

Preferred Pronouns

Home address 233 Phelps Rd, Barre

Barre City Resident? No

E-mail Address [REDACTED]

Cell/Home Phone Number [REDACTED]

Position(s) you are applying for?

1. Buildings & Facilities Committee
- 2.
- 3.

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

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've been on this Committee for many years and wish to continue.

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

Charlie Atwood

4/29/26

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

Date

For City Manager's Office Use Only

Appointed?

Term of Appointment: From

To



Outlook

YES to Atwood

From Sue Higby [REDACTED]
Date Wed 4/29/2026 7:29 AM
To Nicolas Storrellicastro <citymanager@barrecity.org>
Cc Charlie Atwood [REDACTED]

Dear Nicholas and Members of Barre City Council:

I am writing to state my unequivocal support for Charlie Atwood's participation in the Buildings and Facilities Committee (formerly known as the Civic Center Committee).

Charlie understands well the needs and challenges facing Barre City, and the great value to our region and state of the various facilities managed by the City. With Charlie's practical and innate business skills, our Committee stays focused on key issues while remaining collaborative. I understand that Charlie's term ends this year and I am pleased that Charlie has an interest in continuing his participation on the Buildings and Facilities Committee.

I urge you to extend your support to his renewed membership on the Buildings and Facilities Committee. Please do not hesitate to call me or send me an email if you would like further information about his qualifications for committee service.

Sincerely yours,

Sue Higby
Vice Chair
Barre City Buildings and Facilities Committee
& Executive Director, Studio Place Arts



Volunteer Application Form

Full Name

Burnie Allen

Preferred Pronouns

Home address

Barre City Resident? No

E-mail Address

[REDACTED]

Cell/Home Phone Number

[REDACTED]

Position(s) you are applying for?

1. Civic Board

2.

3.

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

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 have been involved with many activities that have been held in various City buildings, fields, etc. I would very much like to continue. The remake of the Auditorium is #1 on my list.

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

Burnie Allen

Date 3-30-26

For City Manager's Office Use Only

Appointed?

Term of Appointment: From

To

Letter of Recommendation

Buildings & Facilities Committee

April 28, 2026

Nicolas Storellicastro
Bare City Manager
6 N Main St Suite 2
Barre, VT 05641

Dear Nicolas:

I am writing to recommend Burnie Allen for reappointment to the Buildings & Facilities Committee. We'd be happy to have Burnie join us for his second term. Burnie's been a fixture of the Barre community for many years, and brings a lot of knowledge and community ties to our group.

Sincerely,

Charlie Atwood,
Chair, Buildings & Facilities Committee



Volunteer Application Form

Full Name *Arthur Dessureau*

Preferred Pronouns

Home address *12 Hawthorne Pl.*

Barre City Resident? *Town*

E-mail Address [REDACTED]

Cell/Home Phone Number [REDACTED]

Position(s) you are applying for?

1. *Facilities Committee*
- 2.
- 3.

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

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.

Long time member of the committee with historical information. Experience in business operation. Mechanical Engineering degree and construction experience

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

Date *4/26/20*

Arthur Dessureau

For City Manager's Office Use Only

Appointed?

Term of Appointment: From

To

Letter of Recommendation

Buildings & Facilities Committee

April 28, 2026

Nicolas Storellicastro
Bare City Manager
6 N Main St Suite 2
Barre, VT 05641

Dear Nicolas:

I am writing to recommend Art Dessureau for reappointment to the Buildings & Facilities Committee. Art is one of, if not the longest, tenured member of our committee. Art brings great insight and experience to the committee, and we are fortunate to have him with us.

Sincerely,

Charlie Atwood,
Chair, Buildings & Facilities Committee



Volunteer Application Form

Full Name Paula L. Dolan

Preferred Pronouns

Home address 6 Granview Drive, Barre, Vermont 05641

Barre City Resident? Yes ☒

E-mail Address [REDACTED]

Cell/Home Phone Number [REDACTED]

Position(s) you are applying for?

1. Member of Buildings & Facilities Committee
- 2.
- 3.

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

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.

Have been a member of this committee for 2 years and would like to continue. Am interested in the workings of the auditorium and BOR. Have done alot of volunteering in both facilities.

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

Paula L. Dolan

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

Date

For City Manager's Office Use Only

Appointed? ☒

Term of Appointment: From

To

Letter of Recommendation

Buildings & Facilities Committee

April 28, 2026

Nicolas Storellicastro
Bare City Manager
6 N Main St Suite 2
Barre, VT 05641

Dear Nicolas:

I am writing to recommend Paula Dolan for reappointment to the Buildings & Facilities Committee. Paula is completing her first term, and we'd welcome her for a second term. Her dedication to the Civic Center, especially with the various tournaments held in the Aud, is greatly appreciated.

Sincerely,

Charlie Atwood,
Chair, Buildings & Facilities Committee



Volunteer Application Form

Full Name Matt Flaherty

Preferred Pronouns He/Him

Home address 27 Waterman St., Barre VT 05641

Barre City Resident? Yes

E-mail Address [REDACTED]

Cell/Home Phone Number [REDACTED]

Position(s) you are applying for?

1. Barre City Facilities & Grounds Committee
- 2.
- 3.

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

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 would like to continue serving on the Barre City Facilities & Grounds Committee so I can support the development and marketing of the Civic Center facilities.

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

Matt Flaherty

4/29/26

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

Date

For City Manager's Office Use Only

Appointed?

Term of Appointment: From

To

Letter of Recommendation

Buildings & Facilities Committee

April 29, 2026

Nicolas Storellicastro
Bare City Manager
6 N Main St Suite 2
Barre, VT 05641

Dear Nicolas:

I am writing to recommend Matt Flaherty for reappointment to the Buildings & Facilities Committee. We appreciate Matts dedication and service to the community. He's an active contributor to the committee with a unique user perspective, renting the BOR with Woodchuck and BYSA Lacrosse. We're happy Matt wants to continue with our committee.

Sincerely,

Charlie Atwood,
Chair, Buildings & Facilities Committee



Volunteer Application Form

Full Name Preferred Pronouns Stephen England

Home address Barre City Resident? 26 College Street, Barre, VT 05641

E-mail Address [REDACTED]

Cell/Home Phone Number [REDACTED]

Position(s) you are applying for?

1. Police Advisory Committee

2.

3.

Have you attended a meeting of the public bodies you are applying for? I have attended almost every meeting since the start of this committee as a charter member.

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 have been very involved in the Barre City community since moving here in 1985 and then again since 2000. I believe that I have good organizational and communication skills as well as being able to motivate folks to be involved in tasks that we are given as a committee.

I have learned a lot as a member of the Barre City PAC and have a much greater appreciation for what it takes to be an Officer of the BCPD.

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

Sign here (or type your name for an electronic submission) Stephen M. England

Monday April 20, 2026

To: Barre City Manager and Barre City Council

From: Eli "Poa" Mutino, Vice-Chair Barre City Police Advisory Committee

Re: PAC members letter of recommendation

Dear Manager and Council members,

I am writing this letter of recommendation on behalf of Stephen England who plans to continue as the Chair Member of the Barre City Police Advisory Committee (PAC).

Steve has been an excellent leader in our meetings and is a valuable voice for the Barre City community. I am happy to recommend Steve to continue serving as Chair Member of the Barre City PAC.

Sincerely,

Eli "Poa" Mutino

Vice-Chair

Barre City PAC



Volunteer Application Form

Full Name Eli "Poa" Mutino

Preferred Pronouns He/They

Home address 20 Academy St

Barre City Resident? Yes ☐

E-mail Address [REDACTED]

Cell/Home Phone Number [REDACTED]

Position(s) you are applying for?

1. Police Advisory Committee
- 2.
- 3.

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

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 a clinical social worker seeking a second term and presently serve in the vice-chair role.

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

Eli "Poa" Mutino

4/20/2026

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

Date

For City Manager's Office Use Only

Appointed?

Term of Appointment: From

To

Monday April 20, 2026

To: Barre City Manager and Barre City Council

From: Steve England, Chair Barre City PAC

Re: PAC members letter of recommendation

Dear Manager and Council members,

I am writing this letter of recommendation on behalf of Poa Mutino who has expressed an interest in continuing as a member of the Barre City PAC.

Poa has been an active contributor in our meetings and brings a good perspective as a Clinical Social Worker, especially with the emphasis in Police training on de-escalation and mental health procedures.

I am happy to recommend Poa to continue as a member of the Barre City PAC.

Regards,

Steve England

Chair

Barre City PAC



Volunteer Application Form

Full Name

Amy Galford

Preferred Pronouns

Home address

25 Foss St

Barre City Resident? Yes

E-mail Address

[REDACTED]

Cell/Home Phone Number

[REDACTED]

Position(s) you are applying for?

1. Central VT Solid Waste Management District (CVSWMD) Board of Supervisors
- 2.
- 3.

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

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.

Current Barre City representative since October 2024. Background in environmental science and interest in recycling and proper waste disposal.

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

Amy Galford

3/26/2026

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 Peter D. Anthony Preferred Pronouns he they
Home address 162 N. MAIN ST. #408 Barre City Resident? Ward III
E-mail Address [REDACTED]

Cell/Home Phone Number [REDACTED]

Position(s) you are applying for? Re-appt. to/as
1. act. Rep. CV Solid Waste Mgt. District
(for the City)
2.
3.

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

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.

City Commercial activities depend on waste
mgmt that is dependable and reasonably priced
I had been CVSWMD's Treasurer in past

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

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

Date

4/3/26

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: 5/5/26

Agenda Item No. 4-D

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
Adopt-A-Drain Program	Hamline University	Total cost for the 3-year contract is \$14,525.53, and includes: • \$1,800 for one-time set-up fees • \$2,507.53 annual program fees • \$857.50 for direct participant support • \$8,000 for outreach costs At its November 5, 2025 meeting, the City Council approved up to \$15,000 for this project funded as follows: • \$8,000 from the Brusa Trust • \$7,000 from the Special Projects Fund To the extent needed, any additional costs can be absorbed by underspending in the Public Works Budget.	At its October 28, 2025 meeting, the City Council provided consensus approval to register for the adopt-a-storm drain program sponsored by Hamline University in Minnesota. This is a turnkey program that encourages community engagement to remove debris from waterways. The program was considered as part of the City’s Flood Resiliency Plan.

ATTACHMENT: (1) Draft contract with Hamline University

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

RECOMMENDED ACTION/MOTION:

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

**AGREEMENT NO. C2026-04-14
BETWEEN
HAMLINE UNIVERSITY
CENTER FOR GLOBAL ENVIRONMENTAL EDUCATION (“CGEE”)
AND
CITY OF BARRE, VT
FOR
Adopt-a-Drain Program
Membership Agreement**

THIS AGREEMENT (“**Agreement**”) is made by and between **Hamline University Center for Global Environmental Education (“CGEE”)** and the **City of Barre, VT (“Organization”)**.

1. PURPOSE OF AGREEMENT.

This Agreement provides the Organization with membership in the CGEE Adopt-a-Drain program. The Adopt-a-Drain program provides tools to residents mobilized by the Organization (herein such mobilized residents are referred to as “Participants”). The Participants work within a targeted geographic area established by the Organization to take regular and sustained actions to manage localized flooding risks and reduce runoff pollution by clearing debris obstructing storm drains in the catch basin related to the Participants’ geographic area. The Organization’s Participants are permitted to sign up for the Adopt-a-Drain program online at [Adopt-a-Drain.org](https://adopt-a-drain.org). Participants are permitted to create an Adopt-a-Drain program account that allows them to adopt and un-adopt drains, report the amount of debris they collect, and share their Adopt-a-Drain program experiences and photos via social media, e.g., Facebook, X, and Instagram.

2. TERM OF AGREEMENT.

The term of this Agreement shall begin when fully executed by the Parties and shall terminate on **December 31, 2028** (“Termination Date”), unless amended by written agreement of the Parties or terminated earlier pursuant to the provisions hereof.

3. MEMBERSHIP BENEFITS AND OBLIGATIONS.

3.1 Membership Benefits

1. Inclusion of catch basin geographic information system (“GIS”) data submitted by the Organization on the Adopt-a-Drain.org website.
2. Access to an administrative portal with data regarding Participants and Participants’ reported pollution that allows the Organization’s authorized admins, not to exceed five (5), to view participation impacts over time; sort data by geographic region; sort data according to pollution type; convert data from gallons to pounds; create reports of pollution on behalf of Participants; edit reports to correct mistakes; export reports to .csv to summarize and analyze Participants’ submitted data.
3. Access by the Organization to a downloadable list of Participants who sign up for the Adopt-a-Drain program related to Organization.
4. Access for the Organization to online design files for creating branded, customizable marketing materials and educational resources to promote the Adopt-a-Drain program to Participants and catch basin area residents and sustain the Organization’s participation in the Adopt-a-Drain program.
5. Access for the Organization to online design files for creating a safety “tip card” that outlines basic safety and best-practices for clearing drains and sorting and disposing of waste.
6. Access for the Organization to customizable social media posts.

7. Ability for the Organization to purchase customized materials such as yard signs, window clings and other materials.
8. Access for the Organization to the Adopt-a-Drain program's member photo resources.

3.2 Membership Obligations

1. Adherence to this Agreement.
2. Adherence to the Terms of Use set forth online at [Adopt-a-Drain.org](https://adopt-a-drain.org) including, but not limited to, the use of the Adopt-a-Drain program materials and logo.
3. Facilitate or provide the Organization's catch basin GIS data, and data updates, in the Adopt-a-Drain program requested format for inclusion on the site.
4. Payment of annual membership dues as invoiced, according to the pricing sheet attached hereto as Exhibit C.
5. Payment for signs and print materials, as invoiced, according to the pricing sheet attached hereto as Exhibit C.
6. Payment for services, on an hourly basis, and additional materials, as requested, as invoiced, according to the pricing sheet attached hereto as Exhibit C.

4. DATA.

4.1 Definitions

"Authorized Persons" means an individual or individuals with an authorized business need to access Data under this Agreement to perform the obligations as set forth herein.

"Data" means all information provided by the Organization, including but not limited to Participants, under this Agreement and information which CGEE creates or collects in the performance of this Agreement.

"Personally Identifiable Data" ("PID") means information that (a) identifies an individual or that may be used to track, locate or identify an individual or (b) is related to an identified or identifiable individual.

4.2 Data Ownership

All Data will be jointly owned by the Organization and CGEE. The Parties agree that no warranty of any kind is given by either Party with respect to the Data.

4.3 Data Use

The Parties shall only use, transmit, distribute, modify, reproduce, display, and store Data for the purposes set forth in this Agreement. The Parties shall not use Data or derivative information for the benefit of the Parties or other third parties, and will not share, publish, sublicense, resell or disclose to third parties or publicly set forth in this Agreement or as required by law.

4.4 Data Security

The Parties must be and remain in compliance in all respects with all applicable federal, state, local or industry laws, rules and regulations relating to data privacy and security, and agree to remain in compliance with such laws in all jurisdictions in which CGEE presently or will be doing business under this Agreement.

CGEE shall maintain and enforce appropriate physical, technical, policy and administrative safeguards, precautions and measures (including on CGEE's computer systems and networks) where Data is, or can be, accessed, stored or transmitted, to protect the Data from loss, misuse, alteration, corruption, unauthorized access, or unauthorized acquisition whether at rest or in-transit.

5. PAYMENT.

Organization shall pay annual membership dues to CGEE as set forth in the pricing sheet attached hereto as Exhibit A. In addition, in the event that Organization requests goods and services from CGEE under this Agreement, including, but not limited to, the goods and services described in section 3 of this Agreement, CGEE will be compensated and/or reimbursed based on the fees and costs outlined in the pricing sheet attached hereto as Exhibit C. The Parties agree that this Agreement is not to exceed **\$15,000**, unless otherwise agreed to by the Parties in a written amendment.

5.1 Payment Procedures.

CGEE may submit invoices to the Organization as frequently as once per month including, but not limited to, work in progress, for partial payment for work completed to date. Payment shall be made by the Organization to CGEE within thirty (30) calendar days of the Organization's receipt of CGEE's invoice.

Deliver all invoices and invoice/billing notices under this Agreement to:

If to Organization:	If to CGEE:
Christina Kimball Finance Director 6 North Main Street PO Box 418 Barre, VT 05641 Christina.kimball@barrecity.org (802) 476-0252	Brinkley Prescott Operations Director, CGEE Hamline University 1536 Hewitt Ave, MS-A1760 St. Paul, MN 55104 (651) 523-2591 bprescott01@hamline.edu

5.2 Addresses for Notices and Deliverables

All notices, requests, and other communications under this Agreement shall be in writing and delivered to the following addresses (or such other addresses as that Party may designate in writing):

If to Organization:	If to CGEE:
Christina Kimball Finance Director 6 North Main Street PO Box 418 Barre, VT 05641 Christina.kimball@barrecity.org (802) 476-0252	Tracy Fredin Executive Director, CGEE Hamline University 1536 Hewitt Avenue Saint Paul, MN 55104 (651) 523-3105 tfredin@hamline.edu Brinkley Prescott Operations Director, CGEE Hamline University 1536 Hewitt Ave, MS-A1760 St. Paul, MN 55104 (651) 523-2591 Bprescott01@hamline.edu

6. NO JOINT UNDERTAKING.

The relationship of the Parties shall be that of independent Parties. Nothing in this Agreement shall be construed to make or render the Parties hereto partners, joint ventures, or participants in any joint undertaking whatsoever.

7. NO THIRD-PARTY BENEFICIARIES.

This Agreement is entered into solely for the mutual benefit of the Parties hereto. This Agreement is not entered into with the intent that it shall benefit either Party's agents, assigns, consultants or contractors, and no such other person or entity shall be a third-party beneficiary of this Agreement. Without in any way limiting the foregoing, Participants are not beneficiaries to this Agreement.

8. INDEMNIFICATION.

Each Party shall, to the fullest extent permitted by law, defend, hold harmless and indemnify the other Party and its affiliates, trustees, directors, officers, members, partners, principals, employees and agents against any and all claims, demands, causes of action or damages, including attorneys' fees and costs (collectively, "Claims"), arising out of or relating to any of the obligations undertaken in connection with this Agreement, including but not limited to (i) any breach of this Agreement; and (ii) any actual or alleged injury or death to a person and/or loss of or damage to property caused directly or indirectly, wholly or in part by a Party, its officers, directors, trustees, agents, contractors, employees, representatives, and Participants. This indemnity does not apply to any Claims arising from the gross negligence or intentional misconduct of the Indemnified Party.

9. INSURANCE.

CGEE maintains general liability, workers' compensation coverage as required in the State of Minnesota for Hamline University employees, and commercial automobile liability insurance coverages. Upon request, CGEE can provide a certificate of insurance indicating this coverage and listing the Organization as additionally insured.

10. TERMINATION.

Either Party may unilaterally terminate this Agreement at its sole discretion upon seven (7) calendar days written notice.

11. ASSIGNMENT.

This Agreement shall not be assigned in whole or in part by any Party without the prior written approval of the other Party.

12. COMPLIANCE WITH LAW.

The Parties to this Agreement shall comply with all federal, state, and local laws and ordinances.

13. SEVERABILITY.

If any provision of this Agreement or any provision of any law, rule or document incorporated by reference into this Agreement shall be held invalid, such invalidity shall not affect the other provisions of this Agreement which legally can be given effect without the invalid provision. To this end, the provisions of this Agreement are declared to be severable.

14. APPLICABLE LAW.

This Agreement shall be governed by and construed in accordance with the laws of the State of Minnesota. The jurisdiction and venue of any action brought hereunder shall be in the District Court of Ramsey County.

15. AUDIT.

Throughout the term of this Agreement, and for a period of no less than three years from the Termination Date, each Party will keep and make available for each other's inspection and audit all records pertaining to any payments by the Organization and Participants to the Adopt-a-Drain program, including accounting records. The Parties shall furnish to each other copies of these records upon request and shall maintain the records in accordance with work order accounting procedures prescribed by the State Auditor's Office.

16. AMENDMENT.

This Agreement shall not be amended or modified except by mutual agreement of the Parties, in writing, and signed by the Parties hereto.

17. ENTIRE AGREEMENT.

This Agreement and any written attachments or Amendments hereto, constitutes the complete contractual agreement of the Parties and any oral representations or understandings not incorporated herein are excluded.

18. TERMINATION OR END OF TERM.

Upon termination of this Agreement, the Organization shall have thirty (30) calendar days to request, in writing, that CGEE provide the Organization with the most current Data, provided by the Organization, in its system, including any Participant information relevant to the Organization. Upon the Organization's written request, CGEE shall destroy or de-identify all remaining PID Data relevant to the Organization's Data in its possession.

19. LIABILITY.

Under no circumstances shall CGEE or the Adopt-a-Drain program herein be considered or construed as assuming or conveying any actual, operational, or physical control over or responsibility for any aspect of any infrastructure related to the Organization's or Participants' activities under this Agreement. CGEE or Hamline University shall have no liability for any damages sustained to any infrastructure related to any act or omission by the Organization or Participants related to this Agreement.

20. FORCE MAJURE.

Neither Party shall be held responsible for performance under this Agreement where such performance is prevented by acts or events beyond the party's reasonable control including, but not limited to, war, terrorism, cyberattacks, epidemics, pandemics, natural disasters, severe weather and storms, strikes, and other labor unrest, electrical supply disruptions, nuclear or other civil military emergencies, or acts of legislative, judicial, executive branches.

21. SURVIVAL.

Any provisions of this Agreement relating to Indemnification shall survive the termination or expiration of this Agreement. Section 4, Data, shall survive and remain in effect at all times Organization Data remains in CGEE's possession. In addition, any terms and conditions contained in this Agreement that by their sense and context are intended to survive the termination or expiration of this Agreement shall so survive.

IN WITNESS WHEREOF, in consideration of the terms, conditions and covenants contained herein, or attached and incorporated and made a part hereof, the Parties have executed this Agreement by having they representatives affix their signatures below.

**HAMLIN UNIVERSITY CENTER FOR
GLOBAL ENVIRONMENTAL EDUCATION
(CGEE)**

CITY OF BARRE, VT

By _____
Signature

Tracy Fredin

Type or Print Name

**Director, Center for Global
Environmental Education**

Title

Date

By _____
Signature

Type or Print Name

Title

Date

Exhibits:

Exhibit A: Scope of Work

Exhibit B: Schedule

Exhibit C: Budget

Exhibit A: Scope of Work

Organization will adhere to the use of the Adopt-a-Drain program materials and logo as laid out in the *Adopt-a-Drain Brand Standards and Marketing Guide*.

Task 1: Program Set Up

- Import GIS data provided by the Organization to the Adopt-a-Drain website portal.
- Customize the website for the Organization.
- Do graphic design modifications for the region for integration into the program. This includes auditing print materials and customizing the messaging to meet the needs of the region.
- Set up customized electronic welcome on website.
- Provide the Organization with administrative access to the website.

Task 2: Program Management and Implementation

- The Annual Site License Membership includes the technical application, access by the Organization to reports and data and to Adopt-a-Drain branded outreach materials, and the participant support noted under Task 3.
- Prepare and provide a summary evaluation and report at the end of the year.

Task 3: Direct Participant Support

If requested as part of contract, at the rates listed in Exhibit C: Budget:

- *As part of Annual Membership in Task 2:* Send reporting reminders to and answer questions from participants.
- Purchase/print and store signs, sign stakes, welcome letters, tip cards and envelopes for welcome packets, if requested, at the rates listed in Exhibit C: Budget.
- Regularly pull new participant data for welcome packets, if requested, at the rates listed in Exhibit C: Budget.
- Assemble and mail welcome packets to new participants in the Organization service area, if requested, at the rates listed in Exhibit C: Budget.
- Purchase additional welcome packet materials and assemble and mail additional packets, if requested, at the rates listed in Exhibit C: Budget.

Task 4: Marketing/Outreach

- Consult, if requested, on tasks to manage and grow social media presence, for an additional hourly charge as noted in Exhibit C.
- Do additional marketing and outreach consultation, if requested, for an additional hourly charge as noted in Exhibit C.

Exhibit A: Scope of Work (continued)

Task 5: K-12 Program

- Assemble and mail classroom kits, if requested, at the rates listed in Exhibit C: Budget
- Provide online Adopt-a-Drain K-12 training to teachers who sign up for the program.
- Send bi-weekly K-12 newsletter with Adopt-a-Drain tips, stories and updates to registered teachers.
- Reach out to schools in partner area to recruit teachers. This can include direct emails to prospective students, and contact with partner organizations.
- Provide an evaluation of success of the K-12 program that reports on: number of classrooms, students, teachers, and schools engaged; number of drains adopted and amount of debris removals reported online through the Adopt-a-Drain portal; an estimate of other drain cleanings reported by teachers (in-person and in surveys) that is not reflected in online data; a summary of strengths and recommendations.

Exhibit B: Schedule

Contract Execution through December 31, 2028

Program Set Up:

First months following contract execution:

- Organization sends GIS data.
- Import GIS data provided by the Organization to the Adopt-a-Drain system.
- Customize website for the region.
- Organization sends white and color versions of eps logo.
- Set up customized electronic welcome on website.
- Make graphic design modifications for the Organization, for integration into the program; includes auditing print materials and customizing messaging to meet the needs of the region (i.e. modify road salt, organic pollution, water body and city names, safety instructions while maintaining Adopt-a-Drain brand standards.)
- Design signs for Organization that align with Adopt-a-Drain brand standards and reflect local character and geography.
- Give Organization administrative access to the website.

Program Management and Implementation:

- *Upon contract execution:* Send invoice for – (a) set-up costs, and (b) site license annual membership.
- *June:* Send invoice for packet materials and shipping and handling, and/ social media collaboration if designated in Exhibit C.
- *December:* Send invoice for packet materials and shipping/ handling, social media collaboration, and/or year-end report, if designated in Exhibit C.
- *December/January:* Prepare and send year-end report.

Direct Participant Support:

- *First months:* Program kick-off.
- *First months/Ongoing:* Purchase/print and store signs, sign stakes, welcome letters, tip cards and envelopes for welcome packets, if designated, as needed.
- *Ongoing:* Regularly pull new participant data for welcome packets, if designated, as needed.
- *Ongoing:* Assemble and mail welcome packets to new participants, if designated, as needed.
- *Ongoing:* Send reporting reminders to and answer questions from participants.

Marketing/Outreach:

Ongoing:

- Do marketing and outreach consultation, if requested, for an additional hourly charge.

K-12 Program:

- *As requested by partner:* Reach out to teachers and schools to recruit teachers
- *Ongoing:* Provide online training to teachers as they register for the program.
- *Ongoing:* Send bi-weekly K-12 newsletter to registered teachers with Adopt-a-Drain tips, stories, and updates
- *December and June:* invoice for K-12 kits and program implementation as agreed upon in Exhibit C.

Exhibit C: 3-year Budget, 2026-2028

Item description	Quantity	Unit	Amt	Cost	Notes
ONE TIME SET UP FEES					
Program Set Up					
Set-up Fee: GIS Data	1		\$700	\$700.00	Adds city, watersheds, subwatersheds, and storm drain data to the system.
Set-up Fee: Website Customization	1		\$500	\$500.00	Adds city to the website, includes creating admin accounts in Nova. Additional Website customization at \$250/hour
Set-up Fee: Graphic Design	1		\$600	\$600.00	Custom welcome letter, up to 4 signs with local wording. Additional work at \$125/hour
Program Set Up Subtotal				\$1,800.00	
ANNUAL FEES					
Program Management and Implementation					
Site License: Annual Membership 2026, prorated to 3/4 year	8,300	people	0.077 * 3/4	\$479.33	Standard rate for a city. Includes technical application, support, and access to our branded outreach materials
Site License: Annual Membership 2027	8,300	people	\$0.077	\$639.10	see above
Site License: Annual Membership 2028	8,300	people	\$0.077	\$639.10	see above
Summary Evaluation and Report year 2026	5	hours	\$50.00	\$250.00	We will compile a year end report for you to use.
Summary Evaluation and Report year 2027	5	hours	\$50.00	\$250.00	see above
Summary Evaluation and Report year 2028	5	hours	\$50.00	\$250.00	see above
Program Management and Implementation Subtotal				\$2,507.53	

(budget continues on next page)

Exhibit C: 3-year Budget, 2026-2028 (continued)

Direct Participant Support					
Coroplast Signs and Stakes	50	pieces	\$3.80	\$190.00	Lightweight coroplast sign and metal stake
Welcome Packets and Cards	50	pieces	\$2.15	\$107.50	Printed welcome packet includes envelope, welcome letter, and tip card
Sign Distribution	50	pieces	\$12.00	\$600.00	Postage and handling for welcome packet and signs
Direct Participant Support Subtotal				\$897.50	
<i>Additional welcome packets may be requested, at the rates listed above</i>					
Marketing/Outreach					
K-12 program materials	10	class-room kits	\$500.00	\$5,000.00	Teacher and classroom support materials, including data collection cards, pencils, and information sheets for students to take home to their families
K-12 program implementation	1	10 class-rooms	\$3,000.00	\$3,000.00	K-12 project management costs, teacher engagement and retention, and program evaluation and reporting.
Subtotal				\$8,000.00	
Total				\$13,205.03	
Administrative Fee 10%			10%	\$1,320.50	
GRAND TOTAL				\$14,525.53	

04/29/26
07:13 am

City of Barre Accounts Payable
Warrant/Invoice Report # 25-93

Page 1 of 8
Gretchen.Stigall

By check number for check acct 01(GENERAL FUND) and check dates 04/29/26 thru 04/29/26

Vendor

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

03168 CONSOLIDATED ELECTRICAL DISTRIBUTO							
	0386-1060859	Connectors/Coupling	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	37.40	160072
	0386-1060869	Connectors/Adapters	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	40.55	160072
					-----	-----	
					0.00	77.95	
01142 AFLAC							
	PR 04292026	PR W/E 4/24/26	001-2000-240.0019	AFLAC PAYABLE	0.00	605.63	160059
	PR 04292026A	PR W/E 4/24/26	001-2000-240.0019	AFLAC PAYABLE	0.00	173.56	160059
					-----	-----	
					0.00	779.19	
01088 AFSCME COUNCIL 93							
	PR 04292026	PR W/E 4/24/26	001-2000-240.0007	UNION DUES PAYABLE	0.00	238.40	E1111
01150 AIRGAS USA LLC							
	9171188339	Cutting Blade	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	122.00	160060
01060 AMAZON CAPITAL SERVICES							
	1MHTRJQQDJQ6	Puncture Resist Gloves	001-6050-340.0940	CLOTHING	0.00	40.56	160061
23018 AUBUCHON HARDWARE							
	4909242	Hole Saw	002-8200-350.1060	SMALL TOOLS	0.00	26.99	160062
	4909276	Bit Hammer	003-8330-320.0740	EQUIPMENT MAINT	0.00	30.58	160062
	4909278	Nuts & Bolts/Screws/Bucke	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	107.93	160062
					-----	-----	
					0.00	165.50	
02221 BEAUREGARD EQUIPMENT INC							
	IV43872	Bowl Filter	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	191.39	160063
02204 BENOIT ELECTRIC INC							
	200	Replaced Dead VFD	003-8330-320.0740	EQUIPMENT MAINT	0.00	340.00	160064
02055 BURLINGTON COMMUNICATIONS SERVICE							
	BCS18531	Radio Repair	001-6055-320.0724	RADIO MAINTENANCE	0.00	400.00	160065
	BCS18554	Replacement Radio Head	001-6055-320.0724	RADIO MAINTENANCE	0.00	1,102.45	160065
					-----	-----	
					0.00	1,502.45	
03276 CARROLL CONCRETE							
	1364727	4000 PSI Concrete	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	1,072.72	160066
03043 CASELLA WASTE MGT INC							
	3267143	Roll Off Service	002-8220-200.0213	RUBBISH REMOVAL	0.00	162.07	160067
03124 CENTRAL VERMONT MEDICAL CENTER							
	104029	Pre-Employ Hearing Test	001-6050-230.0512	PHYSICALS	0.00	629.68	160068
03446 CINTAS CORPORATION NO. 2							
	4266446502	Uniforms	001-8050-320.0743	TRUCK MAINT - STS	0.00	36.48	160069

04/29/26
07:13 am

City of Barre Accounts Payable
Warrant/Invoice Report # 25-93

Page 2 of 8
Gretchen.Stigall

By check number for check acct 01(GENERAL FUND) and check dates 04/29/26 thru 04/29/26

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	4266446502	Uniforms	001-8050-340.0940	CLOTHING	0.00	127.28	160069
	4266446502	Uniforms	002-8200-340.0940	CLOTHING	0.00	53.99	160069
	4266446502	Uniforms	003-8300-340.0940	CLOTHING	0.00	51.00	160069
					-----	-----	
					0.00	268.75	
03035 CITY OF MONTPELIER							
	3626	Ambulance Bill March 26	001-6040-340.0949	AMB CONTRACT BILLING	0.00	5,567.90	160070
03315 CONSOLIDATED COMMUNICATIONS							
	524262961	Radio Circuits 3/16-4/17	001-5010-200.0214	TELEPHONE & INTERNET FEES	0.00	948.30	160071
	524262961	Radio Circuits 3/16-4/17	002-8200-200.0214	TELEPHONE	0.00	72.95	160071
	524262961	Radio Circuits 3/16-4/17	002-8220-200.0214	TELEPHONE	0.00	547.10	160071
	524262961	Radio Circuits 3/16-4/17	003-8330-200.0214	TELEPHONE	0.00	255.31	160071
					-----	-----	
					0.00	1,823.66	
03493 COOL SHADES WINDOW TINTING							
	1208B	True Vue - 6 Windows	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	437.33	160073
03024 CORKERY ALBERT & BARBARA							
	04082026	Refund of Tax Credit	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	24.68	160074
04538 DONAHUE BRENDA							
	04162026	Refund-Land Pymt Online	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	320.92	160075
04138 DURGIN AND CROWELL LUMBER CO INC							
	2026-2314	Safety Fiber	051-0280-360.1165	SEMP VCF TRUST PROJECTS	0.00	2,600.00	160076
05069 EDWARD JONES							
	PR 04292026	PR W/E 4/24/26	001-2000-240.0006	ANNUITY PAYABLE	0.00	100.00	160077
05119 EMERALD LAKE SOLAR LLC							
	244 NMR	Monthly Output 3/20-4/21	001-6043-200.0212	CITY HALL BM SOLAR PROJ	0.00	762.69	E1112
	244 NMR	Monthly Output 3/20-4/21	001-7020-200.0212	AUD BM SOLAR PROJECT	0.00	1,385.36	E1112
	244 NMR	Monthly Output 3/20-4/21	001-7030-200.0212	BOR BM SOLAR PROJECT	0.00	2,078.04	E1112
	244 NMR	Monthly Output 3/20-4/21	001-7035-200.0212	PSB BM SOLAR PROJECT	0.00	1,867.99	E1112
	244 NMR	Monthly Output 3/20-4/21	003-8330-200.0212	WWTP BM SOLAR PROJ	0.00	8,802.23	E1112
					-----	-----	
					0.00	14,896.31	
16102 EMPOWER TRUST COMPANY LLC							
	PR 04292026	PR W/E 4/24/26	001-2000-240.0006	ANNUITY PAYABLE	0.00	1,193.37	E1114
	PR 04292026A	PR W/E 4/24/26	001-2000-240.0006	ANNUITY PAYABLE	0.00	629.72	E1114
					-----	-----	
					0.00	1,823.09	
05059 ENDYNE INC							
	573018	Weekly Testing	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	210.00	160078

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PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	573338	WSID 5254 TC	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	100.00	160078
					0.00	310.00	
05007	EVERETT J PRESCOTT INC						
	6622045	Adapter	002-8200-320.0755	SERVICES MAINT (CURBS)	0.00	47.60	160079
06105	FIRSTLIGHT FIBER						
	22685650	1391 Telephone Svc	001-5010-200.0214	TELEPHONE & INTERNET FEES	0.00	4,013.85	160080
	22685650	1391 Telephone Svc	002-8200-200.0214	TELEPHONE	0.00	140.21	160080
	22685650	1391 Telephone Svc	003-8300-200.0214	TELEPHONE	0.00	27.46	160080
	22685650	1391 Telephone Svc	003-8330-200.0214	TELEPHONE	0.00	50.00	160080
	22685650	1391 Telephone Svc	048-8000-320.0762	BOR BANNER EXP	0.00	23.76	160080
					0.00	4,255.28	
06065	FISHER AUTO PARTS						
	291-770825	Oil-Grease	001-8500-320.0732	GROUNDS MAINT (HOPE)	0.00	33.03	160081
06948	FLAGS FOR GOOD LLC						
	D3018	Progress Flags/Poles	048-9130-360.1327	VLCT COMMUNITY GRANT EXP	0.00	660.00	160082
06921	FOX MARKET LLC						
	54	Sandwiches	048-5500-440.1241	PROFESSIONAL SVCS	0.00	279.00	160083
07131	GILLIES DARIN OR CITY OF BARRE						
	04162026	Delinq Taxes	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	8.66	160084
07097	GOSSELIN CHRISTINA						
	04162026	Refund of Tax Credit	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	9.90	160085
07000	GRAINGER						
	9869937293	Solenoid Valve Brass	002-8220-320.0740	EQUIPMENT MAINT	0.00	60.94	160086
	9876416968	Flashlight	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	264.18	160086
					0.00	325.12	
07206	GREAT-WEST TRUST COMPANY, LLC						
	PR 04292026	PR W/E 4/24/26	001-2000-240.0006	ANNUITY PAYABLE	0.00	447.51	160087
07006	GREEN MT POWER CORP						
	01770 040626	Pool Bdg 3/5-4/6/26	001-6060-200.0210	ELECTRICITY	0.00	197.74	160088
	01770 040626	Pool Bdg 3/5-4/6/26	001-7050-200.0211	POOL ELECTRICTY	0.00	34.90	160088
	04423 041526	DPW Garage 3/16-4/15	001-8050-200.0210	ELECTRICITY	0.00	640.12	160088
	04971 040826	E Cobb Hi 3/9-4/8/26	002-8220-200.0205	ELECTRICITY-FIRE DISTRICT	0.00	395.02	160088
	10586 040926	Nelson St Prv 3/9-4/8/26	002-8220-200.0203	ELECTRICITY-NELSON PV	0.00	71.32	160088
	14791 040826	Rt 302 PRV 3/9-4/8/26	002-8220-200.0209	ELECTRICITY-RT 302 POLE	0.00	32.01	160088
	17784 041526	Pearl Ped Way 3/16-4/15	001-6060-200.0210	ELECTRICITY	0.00	123.80	160088
	40586 041426	Historic Lts 3/13-4/14	001-6060-200.0210	ELECTRICITY	0.00	572.73	160088

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	48336	041526	Prosp Brdg 3/16-4/15	002-8220-200.0204	ELECTRICITY-PROSPECT BRID	0.00	383.19 160088
	51544	041526	Ent Alley Bldg 3/16-4/15	048-8315-200.0210	ENT ALY O&M	0.00	28.32 160088
	53423	041526	Wtr Dept Yard 3/16-4/15	002-8200-200.0207	ELECTRICITY BURNHAM YD LI	0.00	35.20 160088
	55379	041526	Entrprse Alley 3/16-4/15	001-6060-200.0210	ELECTRICITY	0.00	138.57 160088
	57951	040826	Hill/Washington 3/9-4/8/26	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	83.72 160088
	60586	041426	Summer/Elm 3/13-4/14	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	69.62 160088
	63423	041026	Currier Pk 3/11-4/10/26	001-8040-200.0210	ELECTRICITY CURRIER/DENTE	0.00	28.32 160088
	74181	040926	Res Rd WP 3/9-4/8/26	002-8220-200.0210	ELECTRICITY	0.00	3,850.21 160088
	83423	041526	Swr Dept Bldg 3/16-4/15	003-8300-200.0210	ELECTRICITY	0.00	197.43 160088
					-----	-----	
					0.00	6,882.22	
 07008 GUYS REPAIR SHOP LLC							
	40073		Hoses/Fuel Filters	001-6040-320.0720	CAR/TRUCK MAINT	0.00	31.77 160091
 20097 IAFF LOCAL #881							
	PR 04292026		PR W/E 4/24/26	001-2000-240.0007	UNION DUES PAYABLE	0.00	340.00 E1117
 09063 ISAK VIOLETA							
	04162026		Refund of Tax Credit	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	10.92 160092
 09005 IWORQ SYSTEMS INC							
	215485		Software Mgmt	002-8200-350.1051	COMPUTER EQUIP/SUPPLIES	0.00	3,000.00 160093
	215485		Software Mgmt	003-8300-350.1051	COMPUTER EQUIP/SUPPLIES	0.00	3,000.00 160093
	215485		Software Mgmt	001-8050-440.1240	COMPUTER EQUIP/SOFTWARE	0.00	9,000.00 160093
					-----	-----	
					0.00	15,000.00	
 11084 KIMBALL CHRISTINA							
	04242026		Phone Stipend 3/25-4/25	001-5010-200.0214	TELEPHONE & INTERNET FEES	0.00	50.00 E1113
 12011 LENNYS SHOE & APPAREL							
	3591301		Clothing - Pullman	001-7015-340.0940	CLOTHING	0.00	490.93 160094
	3591854		Boots - Carminati	001-7015-340.0943	FOOTWEAR	0.00	494.00 160094
	3591855		Clothing - Carminati	001-7015-340.0940	CLOTHING	0.00	343.91 160094
					-----	-----	
					0.00	1,328.84	
 12045 LHS ASSOCIATES INC							
	86760		Ballot Templates	001-5060-360.1165	PROGRAM MATERIALS	0.00	782.00 160095
 12009 LOWELL MCLEODS INC							
	S90794		Pintle Hook	001-8050-320.0743	TRUCK MAINT - STS	0.00	566.56 160096
	S90876		Chains/Hooks	002-8200-320.0740	EQUIPMENT MAINT	0.00	292.53 160096
	S90879		Ratchet Binder	002-8200-320.0740	EQUIPMENT MAINT	0.00	158.56 160096
					-----	-----	
					0.00	1,017.65	
 11059 LW BILLS COMPANY							
	8285		Register Paper	001-6040-320.0726	MAINT FIRE ALARM/NEW BOX	0.00	105.00 160097

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13925 MAYHEW ISAIAH AND HANNAH JONES							
	04162026	Refund of Tax Credit	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	28.05	160098
13088 MCMASTER-CARR							
	62074727	Condiment Container	002-8220-320.0737	LAB MAINT	0.00	19.76	160099
	62149277	Flags	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	151.58	160099
	62233384	Web Camera	002-8220-350.1051	COMPUTER SUPPLIES	0.00	88.18	160099
	62761717	Strut Channels	003-8330-320.0740	EQUIPMENT MAINT	0.00	525.20	160099
	62835698	Magnetic Stirring Bar	002-8220-320.0737	LAB MAINT	0.00	72.43	160099
	63416775	Reducer Adapter	002-8220-320.0740	EQUIPMENT MAINT	0.00	21.54	160099
	63426828	Thick-Wall PVC	002-8220-320.0740	EQUIPMENT MAINT	0.00	698.53	160099
					-----	-----	
					0.00	1,577.22	
13075 MCWILLIAM JAMES							
	04162026	4/6-4/16/26 20 hrs	048-8000-320.0762	BOR BANNER EXP	0.00	500.00	160100
13979 MEDLINE INDUSTRIES LP							
	2419266156	Medical Supplies	001-6040-350.1054	MEDICAL SUPPLIES	0.00	598.20	160101
13189 MILES SUPPLY INC							
	INV-VT100584	Toilet Tissue	001-8050-320.0727	BLDG & GROUNDS MAINT	0.00	85.63	160102
14017 NATIONAL FRATERNAL ORDER OF POLICE							
	PR 04012026	PR W/E 3/27/26	001-2000-240.0007	UNION DUES PAYABLE	0.00	387.22	160103
	PR 04082026	PR W/E 4/3/26	001-2000-240.0007	UNION DUES PAYABLE	0.00	427.98	160103
	PR 04152026	PR W/E 4/10/26	001-2000-240.0007	UNION DUES PAYABLE	0.00	435.00	160103
	PR 04222026	PR W/E 4/17/26	001-2000-240.0007	UNION DUES PAYABLE	0.00	407.60	160103
					-----	-----	
					0.00	1,657.80	
14016 NELSON ACE HARDWARE							
	306143	Hose Mender	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	8.09	160104
	306444	Driver Bit	003-8330-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	44.99	160104
	306487	Garden Sprayer	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	34.19	160104
	306515	Spray Paint	001-7015-320.0730	BUILDINGS MAINT	0.00	4.79	160104
	306516	Batteries	002-8200-350.1060	SMALL TOOLS	0.00	21.58	160104
	306518	Pipe Wrench/Chisel	002-8200-350.1060	SMALL TOOLS	0.00	163.74	160104
	306550	Hole Saw	001-8050-320.0743	TRUCK MAINT - STS	0.00	26.09	160104
	306614	Misc Hardware	001-7015-320.0730	BUILDINGS MAINT	0.00	24.01	160104
	306658	Key Cut	001-6050-340.0941	EQUIPMENT - SAFETY	0.00	2.52	160104
	K06003	WD 40/Key Cut	001-6040-320.0720	CAR/TRUCK MAINT	0.00	24.35	160104
					-----	-----	
					0.00	354.35	
14091 NEMRC							
	59212	Neptune 360 Conversion	002-8200-130.0180	TRAINING/DEVELOPMENT	0.00	1,885.00	160106
14078 NEW ENGLAND AIR SYSTEMS LLC							
	211665	Replace Boiler #1	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	4,911.35	160107

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14055 NORWAY & SONS INC							
	20483	Finish Demo Rack Light	001-8050-350.1061	SUPPLIES - GARAGE	0.00	360.00	160108
16003 PIKE INDUSTRIES INC							
	1364770	Asphalt	001-8050-360.1172	BITUMINOUS HOT MIX-STS	0.00	5,605.60	160109
16090 POLLARDWATER.COM-EAST							
	0309337	Valve/Coupling	002-8200-320.0752	HYDRANTS MAINT	0.00	3,035.96	160110
16146 POULIOT BROOKE							
	04232026	Phone Stipend	001-5010-200.0214	TELEPHONE & INTERNET FEES	0.00	50.00	E1115
17002 QUILL CORP							
	48365265	Hi-Speed Cables/Screen	002-8220-350.1051	COMPUTER SUPPLIES	0.00	90.90	160111
	48403995	Extender	002-8220-350.1051	COMPUTER SUPPLIES	0.00	116.36	160111
	48558368	Post-Its/Pens	001-5010-350.1053	OFFICE SUPPLIES	0.00	165.50	160111
					-----	-----	
					0.00	372.76	
18148 R K MILES							
	121366/7	Screws/Plywood/Rebar	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	366.98	160112
	121381/7	Plywood	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	54.99	160112
	121395/7	Pin Washer/Ramset	003-8330-320.0740	EQUIPMENT MAINT	0.00	134.37	160112
	121422/7	Spray Foam	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	75.87	160112
	121429/7	Screws/Lumber	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	168.65	160112
	121635/7	Lumber/Screws	001-7015-320.0721	FIELD MAINTENANCE	0.00	385.36	160112
	121724/7	Lumber/Deck Screws	001-7015-320.0721	FIELD MAINTENANCE	0.00	101.45	160112
	121772/7	Drywall/Drywall Tape	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	93.30	160112
	121924/7	Lumber	001-7015-320.0721	FIELD MAINTENANCE	0.00	105.02	160112
					-----	-----	
					0.00	1,485.99	
18004 REYNOLDS & SON INC							
	3465166	Cable Ties	001-7050-320.0725	TENNIS COURT EQUIPMENT	0.00	10.44	160114
19418 SANEL NAPA - BARRE							
	426211	3-Valve Air Protect	001-8050-320.0743	TRUCK MAINT - STS	0.00	68.24	160115
19487 SCHOCK GEORGE							
	04162026	Refund of Tax Credit	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	38.66	160116
19486 SMITH SCOTT AND ANGIE							
	04162026	Refund of Tax Credit	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	34.78	160117
19485 STEVENS CARRIE OR CITY OF BARRE							
	04072026	Delinq Taxes	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	43.69	160118
19415 SUNBELT RENTALS INC							
	182464868-01	Double Drum Roller	002-8200-320.0750	MAIN LINE MAINT	0.00	678.31	160119

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20024 TILLINGHAST ZACHARY							
	5186	Mask Cover/Bulk Fasteners	001-6040-340.0941	EQUIPMENT - SAFETY	0.00	44.00	E1116
	5186	Mask Cover/Bulk Fasteners	001-6040-350.1056	TRAINING SUPPLIES	0.00	7.00	E1116
					-----	-----	
					0.00	51.00	
20157 TRI-COUNTY CONTRACTORS SUPPLY INC							
	50374	Hose/Nozzle/Flange	003-8300-320.0743	TRUCK MAINT	0.00	3,977.05	160120
21063 ULTIMATE TRAINING MUNITIONS INC							
	20011769	Ammunition/Protection	040-0280-360.1165	PROJECT MATERIALS	0.00	12,562.28	E1118
21010 UNITED STEELWORKERS							
	PR 04012026	PR W/E 3/27/26	001-2000-240.0007	UNION DUES PAYABLE	0.00	258.62	160121
	PR 04082026	PR W/E 4/3/26	001-2000-240.0007	UNION DUES PAYABLE	0.00	249.44	160121
	PR 04152026	PR W/E 4/10/26	001-2000-240.0007	UNION DUES PAYABLE	0.00	256.00	160121
	PR 04222026	PR W/E 4/17/26	001-2000-240.0007	UNION DUES PAYABLE	0.00	257.81	160121
	PR 04292026	PR W/E 4/24/26	001-2000-240.0007	UNION DUES PAYABLE	0.00	238.41	160121
					-----	-----	
					0.00	1,260.28	
21014 UNIVAR USA INC							
	53825909	Caustic Soda	002-8220-320.0765	SODIUM HYDROXIDE	0.00	4,130.28	160122
21055 USABBLUEBOOK							
	INV00997794	Qualitative Filter	003-8330-320.0737	LAB MAINT	0.00	61.36	160123
	SC47063	Supplies	003-8330-320.0737	LAB MAINT	0.00	12.28	160123
					-----	-----	
					0.00	73.64	
22095 VMERS DB							
	PR 04012026	PR W/E 3/27/26	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	14,972.36	160124
	PR 04082026	PR W/E 4/3/26	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	15,289.13	160124
	PR 04152026	PR W/E 4/10/26	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	15,187.67	160124
	PR 04222026	PR W/E 4/17/26	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	14,855.12	160124
	PR 04292026	PR W/E 4/24/26	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	15,163.44	160124
					-----	-----	
					0.00	75,467.72	
23041 WORK SAFE							
	39837	Ordinance Sign	001-7015-320.0721	FIELD MAINTENANCE	0.00	190.47	160125
26006 ZOLL MEDICAL CORP GPO							
	4470788	ECG Electrodes	001-6040-350.1054	MEDICAL SUPPLIES	0.00	299.00	160126

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Report Total

186,502.80

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 \$ ***186,502.80
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:

4/29/2026

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
1	Abare, Lance R.	1,280.28	86.08	71.40	16.70	33.70	0.00	71.40	16.70
3	Aldsworth, Joseph G.	1,941.60	174.20	102.75	24.03	62.59	0.00	102.75	24.03
4	Amaral, Anthony C.	368.82	0.00	22.86	5.35	0.00	0.00	22.86	5.35
163	Baker, Brian L	2,203.20	214.21	131.29	30.71	105.98	0.00	131.29	30.71
206	Baker, Tom M	1,766.80	96.67	106.14	24.82	62.58	0.00	106.14	24.82
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.	1,214.00	109.95	73.20	17.12	35.91	0.00	73.20	17.12
8	Bennington, William A.	1,244.46	77.43	70.73	16.55	27.31	0.00	70.73	16.55
9	Benson, Nicholas J.	1,446.90	134.28	85.99	20.11	43.61	0.00	85.99	20.11
242	Besette, James R	1,210.59	93.72	75.06	17.56	37.91	0.00	75.06	17.56
11	Blackshaw, Brook W.	2,544.48	299.03	150.66	35.24	97.10	0.00	150.66	35.24
204	Blouin, Trevor J	1,518.50	66.89	90.32	21.13	34.50	0.00	90.32	21.13
155	Brault, Marcel T	1,245.30	109.80	77.21	18.06	30.81	0.00	77.21	18.06
17	Brown, Anderson C.	2,741.40	413.99	167.39	39.15	140.23	0.00	167.39	39.15
19	Bullard, Don A.	1,415.88	181.07	87.79	20.53	58.75	0.00	87.79	20.53
243	Cadorette, Jonathan A	1,136.80	53.76	58.34	13.64	19.13	0.00	58.34	13.64
21	Carminati Jr., Joel F.	1,151.60	32.28	66.24	15.50	23.97	0.00	66.24	15.50
22	Cetin, Matthew J.	2,306.87	165.03	131.94	30.85	53.58	0.00	131.94	30.85
23	Charbonneau, Michael J.	1,575.42	114.38	82.63	19.32	37.64	0.00	82.63	19.32
227	Chism, Benjamin C	1,154.27	0.00	68.80	16.09	14.09	0.00	68.80	16.09
26	Collins, April M.	1,017.60	67.91	60.93	14.24	28.13	0.00	60.93	14.24
235	Conrad, Dylan J	980.45	67.94	60.79	14.21	28.14	0.00	60.79	14.21
27	Copping, Nicholas R.	1,830.00	180.79	101.89	23.83	57.56	0.00	101.89	23.83
28	Cruiger, Eric J.	1,777.13	180.00	101.27	23.68	57.33	0.00	101.27	23.68
29	Cushman, Brian K.	2,237.20	126.81	127.13	29.73	42.91	0.00	127.13	29.73
229	Davis, Robin L	1,058.00	52.82	61.63	14.42	23.13	0.00	61.63	14.42
31	Dawes, Carolyn S.	507.50	28.90	31.47	7.36	10.99	0.00	31.47	7.36
33	Degreenia, Catherine I	154.02	2.98	9.55	2.23	2.63	0.00	9.55	2.23
34	Demell, William M.	1,202.00	98.75	67.37	15.75	31.20	0.00	67.37	15.75
173	DeRose, TJ T	1,730.80	206.57	105.60	24.70	72.30	0.00	105.60	24.70
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	15.65	31.10	0.00	66.93	15.65
38	Drown, Jacob D.	1,973.20	222.05	114.55	26.79	69.94	0.00	114.55	26.79
39	Durgin, Steven J.	2,451.30	236.47	139.35	32.59	74.27	0.00	139.35	32.59
40	Eastman Jr., Larry E.	2,076.80	217.64	115.80	27.09	68.62	0.00	115.80	27.09
215	Elrick, Christopher	1,897.40	192.94	117.64	27.51	72.12	0.00	117.64	27.51
42	Farnham, Brian D.	1,635.17	167.73	98.15	22.96	53.64	0.00	98.15	22.96
231	Faucher, Marcella J	1,423.20	0.00	80.36	18.79	1.36	0.00	80.36	18.79
43	Fecher, Jesse T.	2,096.78	215.84	127.06	29.72	78.99	0.00	127.06	29.72

Client ID: 22BA
Client Name: City of Barre

WARRANT REPORT

City of Barre

Report As of Date:

4/29/2026

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
233	Flanders, Kristin L	1,290.00	94.69	79.98	18.71	38.44	0.00	79.98	18.71
44	Fleury, Jason R.	2,062.69	233.87	114.98	26.89	73.49	0.00	114.98	26.89
189	Forsell, Christopher A	1,329.30	35.80	70.27	16.43	25.15	0.00	70.27	16.43
45	Frey, Jacob D.	2,739.88	348.95	158.11	36.98	101.07	0.00	158.11	36.98
203	Frey, Matthew J	1,297.33	93.36	80.44	18.81	37.71	0.00	80.44	18.81
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.	4,077.74	643.57	245.09	57.32	198.76	0.00	245.09	57.32
47	Gilbert, David P.	1,301.20	128.74	79.23	18.53	41.95	0.00	79.23	18.53
239	Gilbert, Patrick C	1,070.01	71.49	62.99	14.73	29.13	0.00	62.99	14.73
49	Guyette, Brandon L.	2,040.68	235.82	122.69	28.69	84.99	0.00	122.69	28.69
50	Hastings III, Clark H.	1,115.85	91.86	63.45	14.83	29.28	0.00	63.45	14.83
156	Hayden, Gregory William	1,380.65	125.96	83.15	19.45	34.26	0.00	83.15	19.45
222	Hebert, Liam A	1,237.86	96.78	76.75	17.94	39.59	0.00	76.75	17.94
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.	1,811.15	186.87	107.95	25.25	70.30	0.00	107.95	25.25
55	Hoar, Brian W.	1,634.40	46.77	87.41	20.44	28.83	0.00	87.41	20.44
188	Hood, James R	1,400.80	87.20	83.12	19.44	28.84	0.00	83.12	19.44
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	66.40	15.53	15.01	0.00	66.40	15.53
226	Kimball, Christina R	2,019.24	165.24	119.97	28.06	68.50	0.00	119.97	28.06
184	Kirby, Kristopher J	1,210.00	65.16	62.80	14.69	21.59	0.00	62.80	14.69
174	Kuras, Sarah V	1,206.00	96.57	70.09	16.39	30.59	0.00	70.09	16.39
165	La Barge-Burke, Michelle J	1,250.00	83.92	74.12	17.33	32.60	0.00	74.12	17.33
62	Lane, Zebulyn M.	1,525.58	171.53	92.21	21.56	54.79	0.00	92.21	21.56
217	LePage, Jesse C	1,530.93	131.45	91.19	21.33	53.68	0.00	91.19	21.33
64	Lowe, Robert L.	2,097.48	182.18	118.23	27.65	57.20	0.00	118.23	27.65
65	Machia, Delphia L.	1,138.40	105.16	69.92	16.35	28.76	0.00	69.92	16.35
218	Madison, Michael M	940.00	55.60	54.24	12.68	24.70	0.00	54.24	12.68
67	Mahoney, Brandyn A.	890.00	64.88	55.18	12.91	27.29	0.00	55.18	12.91
68	Maloney, Jason F.	1,396.80	97.82	78.48	18.36	34.82	0.00	78.48	18.36
70	Martel, Joell J.	1,926.41	212.28	107.20	25.07	67.01	0.00	107.20	25.07
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	15.69	31.09	0.00	67.05	15.69
77	Morris, Scott D.	1,295.22	138.21	80.31	18.78	58.12	0.00	80.31	18.78
78	Morrison, Camden A.	1,304.52	96.13	70.58	16.51	30.47	0.00	70.58	16.51
230	Mullen, Christopher P	1,158.40	86.58	71.15	16.64	29.87	0.00	71.15	16.64
183	Placey-Noyes, Tyler C	1,715.13	91.64	96.53	22.58	43.30	0.00	96.53	22.58
88	Poirier, Holden R.	1,863.54	165.19	114.15	26.70	55.96	0.00	114.15	26.70
244	Porter, Renee N	1,564.07	129.21	96.97	22.68	53.01	0.00	96.97	22.68
89	Pouliot, Brooke L.	1,258.40	86.93	78.02	18.25	31.78	0.00	78.02	18.25

Client ID: 22BA
Client Name: City of Barre

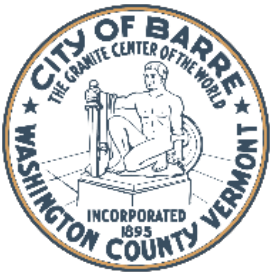
WARRANT REPORT

City of Barre

Report As of Date:

4/29/2026

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
90	Pretty, Alyssa A.	1,513.24	112.81	90.67	21.21	48.09	0.00	90.67	21.21
91	Protzman, Todd A.	819.38	66.33	50.80	11.88	21.44	0.00	50.80	11.88
93	Pullman, David L.	1,017.60	78.73	61.39	14.36	24.90	0.00	61.39	14.36
212	Rea, Cara L	1,024.40	64.77	59.33	13.88	27.26	0.00	59.33	13.88
95	Reale, Michael R.	1,972.92	243.76	122.32	28.61	76.45	0.00	122.32	28.61
97	Rivard, Sylvie R	1,149.21	95.09	65.26	15.26	30.18	0.00	65.26	15.26
99	Rubalcaba, David T.	1,796.69	191.72	104.72	24.49	60.84	0.00	104.72	24.49
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.	1,524.00	136.08	94.49	22.10	62.06	0.00	94.49	22.10
214	Sabens, Christopher S	1,030.71	56.60	55.13	12.90	24.97	0.00	55.13	12.90
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.	1,278.81	109.85	73.30	17.14	34.47	0.00	73.30	17.14
151	Smith, Michael P	1,142.80	60.81	64.86	15.17	22.67	0.00	64.86	15.17
185	Stanley, Gavin P	1,278.87	95.57	76.29	17.85	38.92	0.00	76.29	17.85
193	Stigall, Gretchen	1,212.17	101.48	68.74	16.07	31.92	0.00	68.74	16.07
148	Storellicastro, Nicolas R	2,624.40	224.49	162.72	38.05	72.61	0.00	162.72	38.05
110	Strassberger, Kirk E.	1,386.00	72.41	75.45	17.64	27.73	0.00	75.45	17.64
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.	1,555.26	120.59	84.21	19.70	39.50	0.00	84.21	19.70
113	Tucker, Randall L.	2,427.89	271.90	139.07	32.53	83.50	0.00	139.07	32.53
114	Tucker, Russell W.	1,606.32	135.81	88.60	20.72	38.94	0.00	88.60	20.72
223	Tucker, Samuel E	1,116.40	78.57	66.84	15.63	31.11	0.00	66.84	15.63
115	Vail, Braedon S.	2,368.40	237.12	146.32	34.22	91.73	0.00	146.32	34.22
180	Webster, James P	1,126.00	79.80	62.35	14.58	38.66	0.00	62.35	14.58
186	Young, Arthur D	1,446.80	56.49	78.45	18.35	31.59	0.00	78.45	18.35
REPORT TOTAL		160,509.24	13,621.65	9,349.95	2,186.72	4,875.46	0.00	9,349.95	2,186.72



Volunteer Application Form

Full Name Catlin (Cat) Allen

Preferred Pronouns She/Her

Home address 18 Hilltop Ave

Barre City Resident? Yes

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? Yes

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 a public-sector consultant with policy experience and am a downtown business owner who is passionate in the overall health and future of our Designated Downtown District.

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

Catlin Allen

4/17/2026

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

Date

For City Manager's Office Use Only

Appointed?

Term of Appointment: From

To

Agenda Item #8-B May 5, 2026

To: Nicolas Storellicastro, Barre City Manager
From: Jeff Maher, Spokesperson, Barre Allied Veterans Group
Re: Blue Star Memorial Marker
Date: April 6, 2026

Dear City Manager Storellicastro,

I am writing with further information on our request for time on an upcoming Barre City Council agenda.

- Our group, the Veterans Council is comprised of members from Barre Lodge of Elks #1535, American Legion Post #10, Veterans of Foreign Wars Post #790 and Sons of Union Veterans of the Civil War---in affiliation with the Granite Center Garden Club.
- We propose to install a Blue Star Memorial Marker at Dente Park to be incorporated into the current garden maintained by the Granite Center Garden Club.
- ***The Blue Star Memorial Marker Program of the National Garden Club, Inc., began in 1945 to honor the men and women serving in the Armed Forces during World War II. The name was chosen for the star on flags displayed in homes and businesses denoting a family member serving. Garden clubs pictured a ribbon of living memorial plantings traversing every state. Today Blue Star Memorial Markers extend thousands of miles across the United States.***
- We seek Council approval for installation of the Marker.
- We further seek City assistance to properly, safely install the marker.
- Costs for purchase of the marker will be completely covered by the Granite Center Garden Club and the Barre VFW Post 790. Should installations costs exceed what the City is prepared to expend, we are willing to discuss sharing these costs.
- Subsequent to Council approval for this installation, we are willing to the work with the City Manager to seek necessary state highway permits or conduct this work entirely with the City Manager's guidance.
- Our target installation date would be Veteran's Day, 2026.

Thank you for your consideration of our proposal.

Building Bridges Across Generations: The Generations Vermont Initiative

Together, we can transform care in Central Vermont.

Across our state, families are struggling to find reliable, high-quality child care, elder care, and support for adults with disabilities. Vermonters are doing their best within an imperfect system—but the need has outgrown current resources. Generations Vermont is stepping forward with a vision: to create a vibrant, intergenerational day services center where children, older adults, and adults with disabilities learn, thrive, and build meaningful relationships—together.

The Need Has Never Been Greater

Vermont is one of the fastest-aging states in the nation.

- By 2030, Vermonters over 65 will make up nearly 28% of the state's population.
- Of Vermonters over 65, 38% have a disability and 40% are caring for someone with some form of dementia.
- At the same time, Vermont faces a shortage of 8,752 child care slots, including 5,000 for infants.

Central Vermont is especially underserved. Since the closure of Project Independence in 2020, our region has had no adult day center, leaving families without essential respite, social engagement, and health monitoring services.

The gap is real. The need is urgent. And we have the opportunity to make powerful change!

A Proven Model for Stronger Communities

Intergenerational day services are transforming communities throughout the world. We have numerous models that demonstrate the extraordinary impact of bringing generations together:

- Older adults experience less social isolation, improved mood, and increased purpose.
- Children gain empathy, confidence, and emotional resilience.
- Families receive coordinated, cost-effective support they can trust.

This model is more than care—it's community building.

Our Goal: A Place Where All Generations Thrive

Generations Vermont will establish an attractive and inviting intergenerational care center in Central Vermont, offering:

For Children

- High-quality early childhood education
- Social-emotional learning strengthened through intergenerational interaction

For Older Adults & Adults with Disabilities

- Personal care, including wellness monitoring and preventive supports
- Nutritious meals, and medication management
- Enriching activities and social engagement in a safe, vibrant community

For Families & Caregivers

- Respite and peace of mind
- A trusted partner in care
- A supportive, community-centered environment

Our Vision Generations Vermont is building a future in which:

Every Vermonter—at every age—has access to compassionate, high-quality community care.

- Caregivers are supported, not overwhelmed.
- Children grow up seeing older adults as friends, mentors, and valued community members.
- Staff, volunteers, and participants contribute to a culture of dignity, shared learning, and mutual respect. With a sustainable funding model and a commitment to adaptability.

Generations Vermont aims to serve as a replicable, scalable model for communities across the region.

Timeline for Opening

2024–2025 – Business planning, initial seed funding, stakeholder development

2026 - Site engineering, building design; permitting; marketing and fundraising

2027 – Financing complete; construction begins

2028 – Construction completed; staffing, training, outreach, licensing

2028 Opening – The doors to Generations Vermont welcome their first participants!

Join Us in Building a Stronger, More Connected Vermont Your support will help create a place where children laugh, older adults find purpose, and families finally have the care they deserve. This is an investment in community, dignity, and the future of Vermont. We invite donors, partners, and community members to stand with us and bring this vision to life. For more information or to join our growing community of supporters, please contact: Erin Clark, Generations Vermont Executive Director

erin@generationsvermont.org 802-917-1618



City of Barre, Vermont

"Granite Center of the World"

ACTION ITEM BRIEFING MEMO CITY COUNCIL AGENDA ITEM CITY COUNCIL AGENDA: 05/05/26

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

AGENDA ITEM DESCRIPTION:

Authorize up to \$175,000 of undesignated fund balance to support Stevens Branch Apartments project

SUBJECT:

Same

SUBMITTING DEPARTMENT/PERSON:

Carol Dawes, TIF Administrator

STAFF RECOMMENDATION:

Authorize up to \$175,000 in undesignated fund balance to support Stevens Branch Apartments project

STRATEGIC OUTCOME/PRIOR ACTION:

Not applicable

EXPENDITURE REQUIRED:

See attached spreadsheet

FUNDING SOURCE(S):

Undesignated fund balance

LEGAL AUTHORITY/REQUIREMENTS:

*BARRE CITY CHARTER, Chapter 3. Sec. 309. {Source of appropriations, expenditures.}
The money raised from taxation, assessments, fines and other lawful sources shall constitute the sum from which appropriations expenditures and payments are to be made by the authority of the City Council.*

BARRE CITY CHARTER, Chapter 6. Sec. 601. Payment of taxes.

(b) At the close of the fiscal year audit, any unexpended funds remaining from the City budget may be retained, if approved by vote of the City Council, as an undesignated fund balance for future use. Any funds retained pursuant to this provision shall be limited to an amount not greater than ten percent of the City general fund budget expenses for the most recent voter-approved fiscal year. Any amount remaining in excess of such amount must be used in the subsequent budget to reduce the tax rate. (H.902 charter change re. retained percentage amount pending legislative approval 2026 session)

BACKGROUND/SUPPLEMENTAL INFORMATION:

At the November 4, 2025 special election, the voters approved a \$2.4M TIF bond for the public improvement portions of the Stevens Branch Apartments project off Seminary Street. The bond includes \$2.2M for construction expenses, and \$200K for related TIF expenses (legal, engineering, project management, etc.)

The construction bids came in a bit higher than hoped. The numbers are continuing to be reviewed with an eye towards some value engineering, possible work to be performed by City departments, or adjustments that will keep us within the budget approved by both VEPC and the voters. There are also expenses that are still being finalized. To that end, we are asking for Council approval to use up to \$175,000 of the undesignated fund balance to cover any expenses over the \$2.4M in the TIF bond.

Pre-approval will allow us to continue work on the project without needing to come back to the Council during the tight construction timeline. The infrastructure portions of the work are scheduled to begin in late May/early June and run through August. We will provide the Council with progress and finance reports on a regular basis during that time.

LINK(S):

Not applicable

ATTACHMENTS:

- *Preliminary project budget presented to VEPC for substantial change approval*
- *Financing spreadsheet for project*

RECOMMENDED ACTION/MOTION:

Authorize up to \$175,000 of undesignated fund balance to support Stevens Branch Apartments project.

Barre Stevens Branch Apts -- Infrastructure Scope

Updated 6/4/25

Component / Subcomponents	Cost Estimate
ALTA Survey*	\$5,000
CAP*	\$400,000
GMP	\$505,218
GMP work to bury all electrical & communication lines on Seminary St	
Provide all conduit for GMP	
Provide all vaults and underground concrete structures	
Concrete encasement	
Excavation and backfill for GMP items	
Seminary St *	\$110,000
Sidewalk removal and replacement along Seminary St	
Landscaping along Seminary St	
Water/Drain*	\$359,951
Water line extension	
240 LF of 8" CL 52 DI water main (6' depth, MJ with restraints)	
12 LF of 6" CL 52 DI water main (6' depth, MJ with restraints)	
Drainage line extension	
160 LF of 18" HDPE drain pipe	
(1) 4' diameter precast catch basin (assume 6' inside depth)	
Misc	
Removal and replacement of pavement for water and drain extension	
Campbell Parking Lot Reconstruction*	\$145,000
Excavation of pavement & gravel refill	
Parking lot paving	
Guardrail	
West Street milling	
West Street paving	
Wayfinding / Signage*	\$75,000
Estimate Subtotal	\$1,600,169
Soft Costs (10%)	\$160,017
Estimate Contingency (15%)	\$240,025
Construction Contingency (15%)	\$240,025
Estimate Total	\$2,240,237

Sources: Estimates came from engineering and construction consultants, as well as GMP and the City's Department of Public Works. These estimates will be updated closer to the time of application to the Municipal Bond Bank.

Barre Seminary Street -- Budget Management

4/30/26

yellow squares represent information to be provided or refined

Contractor	Purpose	TIF Bond	Potential Undesignated Fund Balance Expenses**	Total	NOTES
	ALTA Survey	\$5,000			
All States Construction Contract				\$1,194,758	Should be \$1,194,758
	Landscaping		\$61,000		
	West St resurfacing		\$36,000		
	Bollards		\$12,000		
	Contaminated soils				VHB providing ASAP
	Everything else	\$1,085,758			
GMP	Communications	\$343,199			
Fidium	Communications	\$5,500			
First Light	Communications	\$6,000			
Spectrum	Communications	\$6,000			
	Brownfield rem for Downstreet	\$400,000			
DPW	Signs, meters, striping		\$20,000		ASC est \$19k + \$1k local
	Compaction Testing	\$30,000			Need to hire, refine estimate
	Construction Management	\$50,000			Need to hire, refine estimate
Contingency		\$152,646			10%
	TOTALS	\$2,084,102	\$129,000	\$2,213,102	TIF bond construction: \$2.2M

Related Costs

White + Burke	\$80,000			estimates from CD 4/30/26
DeWolfe Engineering	\$90,000			estimates from CD 4/30/26
DRM (easements)	\$23,000			estimates from CD 4/30/26
Primmer	\$4,000			estimates from CD 4/30/26
Other	\$3,000			estimates from CD 4/30/26
TOTALS	\$200,000	\$0	\$0	TIF bond related costs: <\$200k

GRAND TOTALS	\$2,284,102	\$129,000	\$2,213,102	
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** The "Potential Undesignated Fund Balance Expenses" column indicates projected amounts that could be reallocated from the bond to the fund balance as the TIF bond expenses are fine-tuned.

BARRE CITY FLOOD RESILIENCY PLAN ADOPT A DRAIN IMPLEMENTATION

MAY 5, 2026



WHAT DOES THE PLAN SAY?

3.2 Stormwater System Repair, Upsizing, and Maintenance

In the spring of 2025, the City commissioned a complete stormwater system analysis from SLR Consulting. Building on that study, the City should develop a plan for upsizing and maintenance of stormwater systems throughout the city. That plan will identify any capacity issues in regular maintenance and work to improve them. Finally, the City should build an "adopt a storm drain" program that empowers residents to care for their own neighborhoods.

This goal is referenced in the 2020 City Plan under "Community Services."

Partners:

- SLR Consulting

City Role:

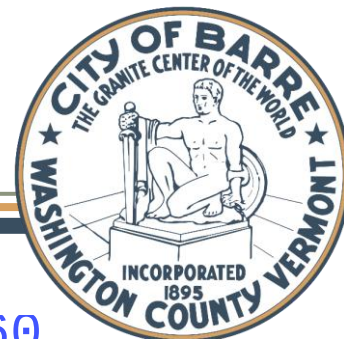
- The City is serving as funder of this work, and will be providing information as necessary to our consultant partner.

Progress:

- On 9/24/24, Council received a quote for \$95,565 to carry out this work.
- On 4/22/25, Council approved an allocation of \$100,000 from the Special Projects Fund to execute the study.

Next Steps:

- Receive the final results of the study, expected June 2026
- Review the Hamline University "Adopt a Storm Drain" program to make sure it is compatible with City needs



PROGRESS SO FAR

- At our October 28, 2025 meeting, Council approved funding for 3 years of the Adopt a Drain program
- Conversations with Hamline University continued through winter and spring
- We now have a contract ready for approval and a launch date



REMINDER: ADOPT A DRAIN PROGRAM

Join with neighbors to
protect local waterways!



Sign up online. Individuals, community organizations, and businesses can sign up to adopt a storm drain at adopt-a-drain.org.



Keep your storm drain clear. Use a broom or rake to sweep leaves, trash, and other debris off the drain surface year round.



Track your impact. Enter the estimated total of debris you collect into your online account so we can track results.



Lead by example. Let others know about your commitment. Tell them how they can help prevent water pollution.

ADOPT
A STORM
DRAIN 
A project of Hamline University.

Sweep up! Rake up! Pick up!



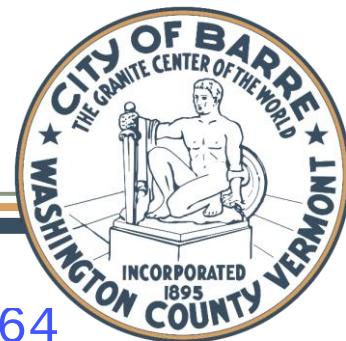
NEXT STEPS

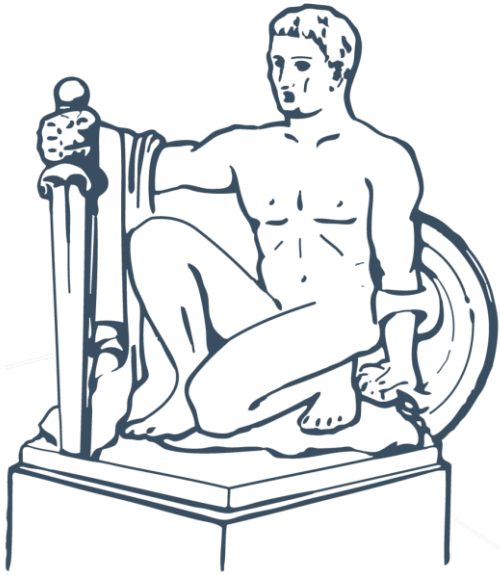
- Working with the Neighborly Barre Committee, we have a launch date of May 30 for the storm drain mapping program
- Volunteers will walk the streets of Barre City and map each storm drain with GPS coordinates
- CVCC students will finish any drains leftover by volunteers
- Target of mid-June to formally open to residents & test out early adoptions
- Full rollout & recruitment Heritage Days



MAPPING LAUNCH DATE

- Event at the Aldrich Public Library on Saturday, May 30 at 11:00 AM
- Volunteers should come ready to walk, and with a smartphone
- We'll train people how to use the program tools to map drains





THANK YOU

QUESTIONS/DISCUSSION?

WWW.BARRECITY.ORG



@BARRECITYVT



CITY OF BARRE FEE SCHEDULE

Approved by the City Council on 1/6/2026. Effective for FY2026, ending June 30, 2026

Department	permit/fee/license item	Current Fees	Proposed Fees
Assessor	Copies - assessment cards	\$1 each	\$1 each
Assessor	Copies - standard GIS maps	\$1/page B&W, \$2/page color	\$1/page B&W, \$2/page color
Assessor	Copies of recording files of meetings (disk not included)	\$1 per disk	\$1 per disk
Cemetery	Guided cemetery tour - busses	\$125	\$125
Cemetery	Guided cemetery tour - per person (small groups)	\$5	\$5
Cemetery	Interment - adult basic weekday summer	\$1,875	\$1,875
Cemetery	Interment - adult basic weekend/holiday summer	\$2,275	\$2,275
Cemetery	Interment - adult basic weekday winter	\$2,525	\$2,525
Cemetery	Interment - adult basic weekend/holiday winter	\$3,025	\$3,025
Cemetery	Interment - cremation basic weekday summer	\$925	\$925
Cemetery	Interment - cremation basic weekend/holiday summer	\$1,325	\$1,325
Cemetery	Interment - cremation basic weekday winter	\$1,275	\$1,275
Cemetery	Interment - cremation basic weekend/holiday winter	\$1,675	\$1,675
Cemetery	Interment - infant basic weekday summer	\$0	\$0
Cemetery	Interment - infant basic weekend/holiday summer	\$0	\$0
Cemetery	Interment - infant basic weekday winter	\$0	\$0
Cemetery	Interment - infant basic weekend/holiday winter	\$0	\$0
Cemetery	Interment - family mausoleum basic weekday	\$875	\$875
Cemetery	Interment - family mausoleum basic weekend/holiday	\$1,250	\$1,250
Cemetery	Filing interment information - minimum charge	\$150	\$150
Cemetery	Tent set up	\$175	\$175
Cemetery	Granite markers & posts installed	\$100	\$100
Cemetery	Granite markers reset	\$50	\$50
Cemetery	Foundation installation for monuments (\$200 minimum charge)	\$23/cubic foot	\$23/cubic foot
Cemetery	Elmwood Vault Entombment	\$225	\$225
Cemetery	Elmwood Vault Entombment - additional fee in vault after June 30	\$225	\$225
Cemetery	Overtime charge for interments that continue after 3:30 PM	\$142/hour	\$142/hour
Cemetery	Cemetery lot price - resident - 1 grave	\$1,150	\$1,150

Cemetery	Cemetery lot price - resident - 2 graves	\$2,000	\$2,000
Cemetery	Cemetery lot price - resident - 3 graves	\$2,950	\$2,950
Cemetery	Cemetery lot price - resident - 4 graves	\$3,750	\$3,750
Cemetery	Cemetery lot price - resident - 2 grave cremation lot	\$1,550	\$1,550
Cemetery	Cemetery lot price - non-resident - 1 grave	\$1,875	\$1,950
Cemetery	Cemetery lot price - non-resident - 2 graves	\$3,125	\$3,175
Cemetery	Cemetery lot price - non-resident - 3 graves	\$4,690	\$4,750
Cemetery	Cemetery lot price - non-resident - 4 graves	\$6,190	\$6,500
	Cemetery lot price - non-resident - 2 grave cremation lot	\$2,500	\$2,750
Cemetery	Interment cancellation	Half of applicable interment fee	Half of applicable interment fee
Clerk	Birth/marriage/death certificate - certified copy (per statute)	\$10	\$10
Clerk	Copies of city files	\$0.05/sheet, \$0.09/double sided sheet, \$0.25 min.	\$0.10/sheet, \$0.20/double sided sheet, \$0.25 min.
Clerk	Copies of large scale documents (including recorded documents)	\$15/page	\$15/page
Clerk	Copies of recorded pages, certified (per statute)	\$10/page	\$10/page
Clerk	Copies of recorded pages, uncertified	\$1 each, \$2 minimum	\$1 each, \$2 minimum
Clerk	Copy of files on disk (disk not included)	\$1/disk	\$1/disk
Clerk	Copy of vital record, uncertified/non-certified	\$3/page	\$3/page
Clerk	Recording fees per page (per statute)	\$15	\$15
Clerk	Recording fees VT Property Transfer Tax Return (per return)	\$15	\$15
Clerk	Recording fees surveys (per mylar)	\$25	\$25
Clerk	Vault access fee (per statute)	\$4/hour	\$4/hour
Clerk	Licenses: dog - neutered/spayed	\$17 (\$5 paid to state)	\$17 (\$7 paid to state)
Clerk	Licenses: dog - non-neutered/non-spayed	\$21 (\$5 paid to state)	\$21 (\$7 paid to state)
Clerk	Licenses: dog - neutered/spayed - late license	\$20 (\$5 paid to state)	\$20 (\$7 paid to state)
Clerk	Licenses: dog - non-neutered/non-spayed - late license	\$24 (\$5 paid to state)	\$24 (\$7 paid to state)
Clerk	Licenses: entertainment license per event	\$35	\$35
Clerk	Licenses: entertainment license/annual	\$265	\$265

Clerk	Licenses: fireworks display	\$40	\$40
Clerk	Licenses: food or other non-food vendor	\$55	\$55
Clerk	Licenses: pawn shops (9 VSA sec. 3862)	\$55	\$55
Clerk	Licenses: liquor license 1st class (per statute)	\$115	\$115
Clerk	Licenses: liquor license 2nd class (per statute)	\$70	\$70
Clerk	Licenses: marriage license (per statute - \$15 city portion) (certified copy additional \$10)	\$60	\$80
Clerk	Licenses: rubbish - per vehicle (drop-off vehicle)	\$130	\$130
Clerk	Licenses: rubbish - per vehicle (pick-up vehicle)	\$190	\$190
Clerk	Licenses: vehicle for hire driver	\$65	\$65
Clerk	Licenses: vehicle for hire company (per vehicle)	\$65	\$65
Clerk	Green Mountain Passport (per statute)	\$2	\$2
Clerk	Motor Vehicle Registration Renewal (per statute)	\$3	\$3
Clerk	Parking Permits - day - good for calendar year. Permit fee will increase by 2.5% (rounded) each calendar year until further notices, or as changed by the City Council.	\$236 for 2025-26	\$242 for 2026-27
Clerk	Parking permits - overnight - good for 6 months (Jan-June or July - Dec) overnight permits good from 6PM - 8 AM weekdays and all day weekends and holidays. Permit fee will increase by 2.5% (rounded) each calendar year until further notice, or as changed by City Council.	\$110 for 2025-26	\$113 for 2026-27
Clerk	Purchase of both day and overnight permit - discount available if both permits purchased at the same time.	10% discount	10% discount
Clerk	Electric vehicle charging stations - <u>must pay for all time parked in the space. No separate fee for electricity</u>	thru ParkMobile: \$2/hour	thru ParkMobile: \$2/hour
Clerk	Document preparation and legal fee charges (charges by external parties for document preparation/legal review fees)	Reciprocal	Reciprocal
Civic Center	Alumni Hall main room from 4-8 hours	\$170	\$170
Civic Center	Alumni Hall main room up to 4 hours	\$105	\$105
Civic Center	Alumni Hall 3rd floor meeting room rental	\$65	\$65
Civic Center	Alumni Hall 3rd floor meeting room rental from 4-8 hours	\$100	\$100
Civic Center	Alumni Hall 3rd floor all 4 meeting rooms rental up to 4 hours	\$105	\$105
Civic Center	Alumni Hall 3rd floor all 4 meeting rooms rental from 4-8 hours	\$170	\$170
Civic Center	Aud/BOR custodial services	\$80	\$80
Civic Center	Aud/BOR rate per day	\$1,550/day	\$1,550/day
Civic Center	Aud basketball up to 5 hours - charge per hour (w/ downstairs renters)	\$70	\$70

Civic Center	Aud basement up to 5 hours - charge per hour (w/upstairs renters)	\$35	\$35
Civic Center	Aud basement rate per day - (w/upstairs renters)	\$775	\$775
Civic Center	Aud basement rate per day - (w/no upstairs renters)	\$1,550/day	\$1,550/day
Civic Center	BOR - ice rental per hour	\$220/hour	\$220/hour
Civic Center	BOR - non-ice hourly rental (ice season)	\$50	\$50
Civic Center	BOR - public skating and stick and puck adults	\$5	\$5
Civic Center	BOR - public skating and stick and puck child up to grade 12	\$4	\$4
Civic Center	BOR - skate rental	\$3	\$3
Civic Center	BOR - turf	\$90/hour	\$90/hour
Civic Center	BOR - turf BYSA rate	\$45/hour	\$45/hour
Civic Center	BOR - turf off-peak (hours TBD based on usage)	\$75/hour	\$75/hour
Civic Center	BOR - birthday party rate (2 hour minimum)	\$75/hour	\$75/hour
Civic Center	Dumpster fee for excessive trash	\$200	\$200
Civic Center	Civic Center Improvement Fund Assessment for events that charge booth rental - charge per booth per day	\$20/booth/day	\$20/booth/day
Civic Center	Civic Center Improvement Fund Assessment for events with no booth rental fee - charge per day	\$200	\$200
Civic Center	Civic Center Improvement Fund Assessment - Merchandising fee - percentage of all merchandise sales	20% of all sales (gross)	20% of all sales (gross)
Fire	Release of Fire reports (photo CD only)	\$20	\$20
Fire	Code enforcement inspection reports (other than owners/property managers)	\$10	\$10
Fire	Release of medical reports	\$5	\$5
Fire	Burn Permits, 3 day permit	\$10	\$10
Fire	Burn Permits, Seasonal permit	\$20	\$20
Fire	Personnel responding to an incident (Ord. 22, art. V, sec. J)	\$80/hour	\$80/hour
Fire	Apparatus response - Engine Type I	\$250/hour	\$250/hour
Fire	Apparatus response - ambulance	\$75/hour	\$75/hour
Fire	Apparatus response - heavy rescue truck	\$175/hour	\$175/hour
Fire	Apparatus response - ladder trucks	\$300/hour	\$300/hour
Fire	Apparatus response - brush trucks	\$75/hour	\$75/hour
Fire	Apparatus response - command vehicles	\$75/hour	\$75/hour
Fire	Apparatus response - specialty response veh/HAZMAT trailers	\$75/hour	\$75/hour
Fire	Apparatus response - pick-ups & utilities	\$75/hour	\$75/hour
Fire	Apparatus response - boats w/trailer	\$25/hour	\$25/hour

Fire	Apparatus response - bucket truck	\$50/hour	\$50/hour
FD/EMS	Motor Vehicle Crash Resulting in a criminal or VTC being issued	Total fee assessed for equipment & personnel response	Total fee assessed for equipment & personnel response
FD/EMS	Fire Alarm System Malfunction	3rd Offense - \$0 2nd Offense - \$60 3rd Offense - \$75 4th+ Offense - \$100	1st Offense - \$0 2nd Offense - \$60 3rd Offense - \$75 4th+ Offense - \$100
Fire	Trench Permit	\$25	\$25
Fire	Confined Space Permit	\$100 (double the fine if no permit)	\$100 (double the fine if no permit)
Fire	Tent Permits 1200 Sqft or less to 200 sqft	\$50	\$50
Fire	Tent Permits 1200 Sqft or more	\$100	\$100
Fire	Master Box Fees	\$200 annually	\$200 annually
FD/EMS	Outside details	\$100/hour	\$120/hour
FD/EMS	Outside detail with vehicle	\$100/hour plus vehicle charge	\$120/hour plus vehicle charge
Permitting	Building- Residential Owner Occupied SFD- New Home Construction. Square footage based on footprint	\$0.20/SF; Min. \$150	\$0.20/SF; Min. \$150
Permitting	Building- Residential Owner Occupied SFD- All Other Permits. Square footage based on footprint	\$0.20/SF; Min. \$30	\$0.20/SF; Min. \$30
Permitting	Building - Demolition in all districts	\$10	\$10
Permitting	Building - Commercial Structure, New Construction. Square footage based on footprint	\$0.25/SF; Min. \$150	\$0.25/SF; Min. \$150
Permitting	Building - Commercial Structure, All Other Construction. Square footage based on footprint	\$0.25/SF; Min. \$75	\$0.25/SF; Min. \$75
Permitting	Electrical Base Fee (includes energizing permit)	\$50	\$50
Permitting	Electrical- Temporary Service	\$30 each	\$30 each
Permitting	Electrical- Permanent Service (1&2 Phase through 400 amp)	\$35 each	\$35 each
Permitting	Electrical- Permanent Service (401-800 Amps)	\$50 each	\$50 each
Permitting	Electrical- Permanent Service Up to 801+ Amps	\$100 each	\$100 each
Permitting	Electrical- Transformers, Solar Panels (1-25 KVA/kW)	\$10 each	\$10 each
Permitting	Electrical - Transformers, Solar Panels (26-75 KVA/kW)	\$15 each	\$15 each
Permitting	Electrical - Transformers, Solar Panels (76-200 KVA/kW)	\$25 each	\$25 each

Permitting	Electrical- Transformers, Solar Panels (over 200 KVA/kW	\$35 each	\$35 each
Permitting	Electrical- Motors and Generators (up to 25 hp, KW or KVA)	\$10 each	\$10 each
Permitting	Electrical- Motors and Generators (26-100 hp, KW or KVA)	\$15 each	\$15 each
Permitting	Electrical- Motors and Generators (over 100 hp, KW or KVA)	\$25 each	\$25 each
Permitting	Electrical - Main Panel Replacement	\$50 each	\$50 each
Permitting	Electrical- Sub Panels and Feeders (after the main disconnect)	\$35 each	\$35 each
Permitting	Electrical - Solar Combiners/Inverters	\$35 each	\$35 each
Permitting	Electrical- Lights, outlets, Switches, T-Stats	\$20 per 50	\$20 per 50
Permitting	Electrical - AC/DC Smoke Alarms, Carbon Monoxide (CO) Alarms	\$20 per 50	\$20 per 50
Permitting	Electrical - Yard Lights and Sign lights	\$5 each	\$5 each
Permitting	Electrical - Fuel Oil, Kerosene, LP, NG and gasoline pumps	\$25 each	\$25 each
Permitting	Electrical- Boiler/Furnace/Controls & Stationary Appliances	\$15 each	\$15 each
Permitting	Electrical- Elevators	\$75 each	\$75 each
	Electrical- Platform Lifts	\$75 each	\$75 each
Permitting	Electrical- Fire Alarm Devices	\$30 per 50	\$30 per 50
Permitting	Electrical- Fire Alarm Control Panels and Annunciator Panels	\$50 each	\$50 each
Permitting	Electrical- Fire Pumps	\$50 each	\$50 each
Permitting	Time of Sale Inspection - request for initial inspection and one re-inspection (if multi-unit building, inspection good for 1 unit, and an additional \$25 for each additional unit)	\$125	\$125
Permitting	Time of Sale Second Re-Inspection (if multi-unit building, inspection good for 1 unit, and an additional \$10 for each additional unit)	\$50	\$50
Permitting	Minimum Housing - registration (annual) per Ord. 7-13	\$60/unit	\$75/unit
Permitting	Minimum Housing - delinquency penalty per Ord. 7-13	10%	10%
Permitting	Minimum Housing - delinquency interest per Ord. 7-13	1% per month or part thereof	1% per month or part thereof
Permitting	Minimum Housing -- Reinspection fee: 2nd reinspection for violations	\$60	\$75
Permitting	Minimum Housing - reinspection fee, 3rd and subsequent reinspections for violations, per reinspection	\$100	\$100
Permitting	Vacant building inspection fee for registration	\$200	\$200
Permitting	Vacant buildings 6 months registration	\$500	\$500
Permitting	Vacant buildings 6 months registration renewal	\$500	\$500
Permitting	Vacant buildings delinquency penalty	Per Charter Sec. 602	Per Charter Sec. 602

Permitting	Trash Ordinance Inspection Fee, 3rd inspection or greater	\$75	\$75
Permitting	First Reinspection for Any Permit	\$125	\$125
Permitting	Second Reinspection for Any Permit Plus Any Additional Reinspections	\$200	\$200
Permitting	Fee for Starting Work Without Permits	\$150	\$250
Permitting	Tax Stabilization Agreement Application	\$250	\$250
Permitting	DRB Hearing Fee- All Hearings	\$175	\$175
Permitting	Recording fee - all department-issued permits (as per statute)	\$15/permit	\$15/permit
Permitting	Subdivision Permit Fee- Sketch Plan Approval	\$20	\$20
Permitting	Subdivision Permit Fee- Final Plat Approval	\$50	\$50
Permitting	Flood Hazard Area (FHA)- Non-Substantial Improvement	\$20	\$20
Permitting	Flood Hazard Area (FHA)- Substantial Improvement	\$40	\$40
Permitting	Flood Hazard Area (FHA)- Certificate of Flood Hazard Compliance (Not Project Related)	\$40	\$40
Permitting	Zoning - Floodplain Regulations	\$15	\$15
Permitting	Copies of Recording Files of Meetings (disk not included)	\$1 per disk	\$1 per disk
Permitting	Zoning- Color Prints and Photocopies	\$0.50/sheet	\$0.50/sheet
Permitting	Zoning - Master/Municipal Plan	\$35	\$35
Permitting	Zoning- Standard GIS Parcel Maps	\$1/page B&W//\$2/page color	\$1/page B&W//\$2/page color
Permitting	Zoning- Unified Development Regulations With Maps	\$35	\$35
Permitting	Zoning Permit- Residential 1-4 Units: Up to \$5,000	\$20	\$20
Permitting	Zoning Permit- Residential 1-4 Units: \$5,001-\$10,000	\$40	\$40
Permitting	Zoning Permit- Residential 1-4 Units: \$10,001-\$25,000	\$75	\$75
Permitting	Zoning Permit- Residential 1-4 Units: \$25,001-\$150,000	\$100	\$100
Permitting	Zoning Permit- Residential 1-4 Units: \$150,001+	\$150	\$150
Permitting	Zoning Permit- Commercial, Industrial, Mixed Use, Res. 5+ Units: Up to \$10,000	\$50	\$50
Permitting	Zoning-Permit- Commercial, Industrial, Mixed Use, Res. 5+ Units: \$10,001-\$25,000	\$100	\$100
Permitting	Zoning Permit- Commercial, Industrial, Mixed Use, Res. 5+ Units: \$25,001-\$150,000	\$200	\$200
Permitting	Zoning Permit- Commercial, Industrial, Mixed Use, Res. 5+ Units: \$150,001-\$350,000	\$300	\$300

Permitting	Zoning Permit- Commercial, Industrial, Mixed Use, Res. 5+ Units: \$350,001+	\$400	\$400
Permitting	Zoning Permit- Sitework	\$40	\$40
Permitting	Zoning Permit- Signs	\$40	\$40
Permitting	Zoning Permit- Sandwich Board Signs	\$40	\$40
Permitting	Zoning Permit- Temporary Signs and Banners Per 30 Days	\$30	\$30
Permitting	Zoning Permit- Change of Use	\$40	\$40
Permitting	Zoning Permit - Temporary Structure	\$20	\$20
Permitting	Zoning Permit - Home Occupation	\$40	\$40
Permitting	Zoning Permit - Boundary Line Adjustment	\$40	\$40
Permitting	Zoning Permit - Fences / Walls	\$40	\$40
Permitting	Zoning Permit - Certificate of Compliance	\$30	\$30
Permitting	Zoning Permit - Temporary Certificate of Compliance (+\$10/mo up to an additional 12 mo.)	\$15	\$15
Police	Traffic violations as per Ordinance Ch. 17 Traffic (see below)	As allowed by 23 VSA sec.1008 unless noted otherwise	As allowed by 23 VSA sec.1008 unless noted otherwise
Police	Speeding violations of City Ord. Ch. 17 (a) (c) (d): 1-10 MPH over speed limit	\$5 per mph over	\$5 per mph over
Police	Speeding violations of City Ord. Ch. 17 (a) (c) (d): 11-20 MPH over speed limit	\$6 per mph over	\$6 per mph over
Police	Speeding violations of City Ord. Ch. 17 (a) (c) (d): 21-30 MPH over speed limit	\$7 per mph over	\$7 per mph over
Police	Speeding violations of City Ordinance Ch. 17 (b)	\$220	\$220
Police	Parking meters (red - 30 minutes max; black - 2 hours max; yellow - 4 hours max; green - 10 hours max)	\$0.25 / 15 minutes	\$0.25 / 15 minutes
Police	Parking meters - electric vehicles	\$2 per hour	\$2 per hour
Police	Parking tickets - expired meter	\$12	\$12
Police	Parking tickets - over time limit	\$12	\$12
Police	Parking tickets - electric vehicle meters violation	\$25	\$25
Police	Parking tickets - obstructing traffic/overnight parking/snow ban/ on sidewalk/obstructing hydrant/all other violations	\$38	\$38
Police	Parking ticket - restricted parking violation (yellow zone/ permit only zone)	\$23	\$23

Police	Parking ticket - late penalty (21+ days late)	\$20	\$20
Police	Parking ticket - parking at electric vehicle charging station w/o plug-in	\$23	\$23
Police	Parking ticket - parking in handicap spot	\$150	\$150
Police	Removal of "Denver Boot" or towing for unpaid tickets	All outstanding tickets plus amount equal to contracted towing charge plus \$50 administration fee	All outstanding tickets plus amount equal to contracted towing charge plus \$50 administration fee
Police	Return of towed vehicle	All outstanding tickets plus amount equal to contracted towing charge plus \$50 administration fee	All outstanding tickets plus amount equal to contracted towing charge plus \$50 administration fee
Police	Long-term rental of parking meter (requires pre-approval & payment)	2X all-day fee for meter	2X all-day fee for meter
Police	Bagging fee for long-term rental of parking meter	\$20 per bagging job	\$20 per bagging job
Police	Rental fee for funeral parking meter bags (bags provided by city)	\$20/bag annual fee	\$20/bag annual fee
Police	Overweight truck/fleet permit (state form)	\$5/vehicle; \$10/fleet	\$5/vehicle; \$10/fleet
Police	Outside details	\$100/hour	\$100/hour
Police	Outside detail with vehicle	\$100/hour plus mileage outside city limits	\$120/hour plus mileage outside city limits
Police	Release of Police reports	\$20	\$20
Police	Copy of audio recording (per recording)	\$20	\$20
Police	Copy of video recording (per recording)	\$45	\$45
Police	Towing administrative fee	\$35	\$35
Public Works	Water connection	\$2,000/connection	\$2,000/connection
Public Works	Sewer connection	\$2,000/ connection	\$2,000/ connection
Public Works	Storm drain connection	N/A	\$1,000/connection
Public Works	Excavation within City right-of-way	\$100 minimum	\$100 minimum
Public Works	Excavation - asphalt: per square foot to be replaced	\$6/SF	\$6/SF

Public Works	Excavation - gravel: per square foot to be replaced	\$3/SF	\$3/SF
Public Works	Excavation - sidewalk: per square foot to be replaced	\$5/SF	\$5/SF
Public Works	Excavation - curbing: per linear foot to be replaced	\$10/LF	\$10/LF
Recreation	Pool daily fees - adult	\$6	\$6
Recreation	Pool daily fees - child	\$4	\$4
Recreation	Pool season pass - Barre City adult	\$60	\$60
Recreation	Pool season pass - Nonresident adult	\$80	\$80
Recreation	Pool season pass - child	\$30	\$30
Recreation	Pool season pass - Barre City family	\$120	\$120
Recreation	Pool season pass - Nonresident family	\$160	\$160
Recreation	Senior Citizen 65+	Free	Free
Recreation	Pool - swimming lessons	\$25	\$25
Recreation	Rotary Park picnic shelter - per event	\$45	\$45