

REGULAR COUNCIL MEETING
Tuesday, October 21, 2025 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
9 11	A. Approval of Minutes i. Meeting of 9/30/25 B. Clerk’s Office Licenses & Permits C. Accept the resignation of Mark Martin from the Cow Pasture Committee D. Authorize the Manager to execute contract(s)
	4-a. Approve City Warrants i. Approve week of 10/22/25 ii. Ratify week of 10/8/25 and 10/15/25
	5. City Clerk Report
	6. Liquor/Cannabis Control Boards
	7. City Manager’s Report
	8. New Business
44 46 49 51 53	A. Volunteer appointment – Parks & Rec Committee B. Approval to consolidate St. Monica's Cemetery perpetual care funds with Cemetery General perpetual care funds C. Approval to allocate Russell Bequeath Fund for ongoing Hope Cemetery maintenance and repairs D. Authorize request for technical correction of water transmission CDS grant award E. Nominate representative for bike share pilot program steering committee F. Flood Resiliency Plan update (Gustin)
	9. Upcoming Business
	10. Round Table
	11. Executive Session – as needed
	12. Adjournment

Ground Rules for Interaction with each other, staff, and the general public

- Rules may be reviewed periodically
- Practice mutual respect
 - Assume good intent and explain impact
 - Ask clarifying questions
 - If off course, interrupt and redirect
- Think, then A.C.T.
 - Alternatives – Identify all choices
 - Consequences – Project outcomes
 - Tell your story – Prepare your defense
- Ethics checks
 - Is it legal?
 - Is it in scope (Charter, ordinance, policy)?
 - Is it balanced?
- “ELMO” – Enough, Let’s Move On
 - Honor time limits
 - Be attentive, not repetitive
- Be open-minded to different solutions or ideas
 - Remarks must be relevant and appropriate to the discussion; stay on subject
 - Don’t leave with “silent disagreement”
 - Decisions agreed on by consensus when possible, majority when necessary
 - All decisions of Council are final
- No blame
 - Articulate expectations of each other
 - We all deeply care about the City in our own way
 - Debate issues, not personalities
- Electronics
 - No texting, email, or videogames during the meeting



City of Barre, Vermont

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: October 17, 2025
SUBJECT: Packet Memo re: 10/21/2025 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) Authorize the Manager to execute contract(s)

I am requesting your approval to execute the following contract(s):

- **Ice resurfacers:** \$121,957.77 to be funded from the Capital Improvement Plan (\$89,301 budgeted) and a private sponsorship donation (\$40,000).
- **SCBA:** \$283,925.68 to be funded from the Capital Improvement Plan (\$284,000 budgeted).
- **PSB HVAC Roof Top Units:** \$45,700 to be funded from the Capital Improvement Plan (\$48,000 budgeted).

8(A) Volunteer Appointments – Parks & Rec Committee

Rhodelene Soriano-Premont of Barre City has applied for a seat on the Parks & Rec Committee. The committee currently has 3 vacancies, two with expirations on June 30, 2026 and one with an expiration on June 30, 2027. If Ms. Soriano-Premont is agreeable to the Council, I recommend appointment through June 30, 2027.

8(E) Nominate representative for bike share pilot program steering committee

In June 2024, the City Council agreed to pledge \$10,000 towards a regional bike share pilot program. CVRPC has reached out to request that Barre City nominate a representative to the project steering committee. Though I have not been able to identify a representative for your consideration after soliciting input from members of the community, the packet memo includes my recommendation for moving forward.

8(F) Flood Resiliency Plan (Gustin)

The packet does not include a memo for this agenda item, but a PowerPoint will be used during the meeting to discuss section 4.6 of the plan relating to abandoned and derelict structures.

To be approved at the 10/21/2025 Council meeting.

REGULAR COUNCIL MEETING
Tuesday, September 30th, 2025, 6:00pm
IN PERSON LOCATION: Council Chambers, City Hall
6 N. Main St., Barre, VT

Item 1. Call to Order; 6:00 PM

Item 2. Adjustments to Agenda; Add;

Move Item 4D to 4-a as ii

Item 3. Visitors & Communications;

Oliver Trombley, resident and former City Attorney, spoke of his concerns about the reduced funding for the Potash Brook in the CDBG-DR application submitted on Sept. 30th. In his opinion, the urgency and importance of the funding to resolve the flooding this brook causes not only the Currier Park area, but also the downtown business. The original request for funding was \$3 million, was reduced in the application process to \$500,000.

The City Manager, Councilor Gustin and Mayor Lauzon, members of the team who have key roles in the application process, explained the constraints of the grant limited funds for flood mitigation, and caused the team to make the decision to reduce funding verses losing funding altogether. Noting, a second round of funding may bring more funding for this type of project.

Item 4. Consent Agenda;

A. Approval of Minutes- 9/24/25

B. Licenses & Permits;

Event; SHS Homecoming Parade- Sat. Oct 4th, at 4pm- beginning at the BOR/ending at City Hall Park.

C. Approve citywide idling policy

D. Ratify Council's 9/24/25 decision to authorize the Manager to negotiate an extension of the Prospect Heights real estate option

E. Authorize the Manager to execute contract(s)-none

Motion to authorize the approval of the Consent Agenda dated 9/24/2025 moved by Councilor Bergeron, Seconded by Councilor Hilgartner, approved by all.

Item 4a. Approve City Warrants;

Approve City Warrants;

i. Approve week 9/24/25

ii. Approve letter of support for Vermont Historical Society Regional Priority List application

To be approved at the 10/21/2025 Council meeting.

*Motion to approve City Warrants and letter of support for the Historical Society Regional Priority List application moved by Councilor Deering, seconded by Councilor Bergeron, approved. Approved *Councilor(s) Gustin and Councilor Spaulding abstained.*

Item 5. City Clerk Report;

321 CVCC (Central VT Career Center) ballots have been mailed to date. The ballots for the Barre City bonds will be sent to those same requestees. We will be sending absentee ballots to all who have requested election ballots for the year. If you have not yet requested an absentee ballot you may contact the Clerk's office for one.

Item 6.Liquor / Cannabis Control Boards;

Campo Di Vino- Taylor Beaudet – 1st & 2nd Class

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

Item 7.City Managers Report;

The Managers primary focus has been on completing the CDBC-DR application that have a due date of today, September 30th. The applications were very complex, but have been successfully submitted, thanks to the team of dedicated professionals. The total request was \$27,000,000.

The City Hall parking issues have been addressed temporarily. Together with the People's Health & Wellness Clinic and the Churches, a permitting system has been set in place. The area will be available to those who wish to hold events at the park as outlined in the updated event application necessary for holding organized events in City owned spaces.

Item 8.New Business;

New Business;

A. Volunteer appointment (Cemeteries)

Donna Drayman-Pulice of Barre City has applied for a seat on the Cemeteries Committee. The Barre resident has an interest in the rich history of the City, and knows the cemeteries reflect a lot of that history. She has ample time to dedicate to any responsibility and tasks.

A motion was moved to approve the appointment of Donna Drayman-Pulice to the Cemeteries Committee was moved by Councilor Gustin, seconded by Councilor Bergeron, approved.

B. Warned for 6:30 PM: Tax Increment Finance (TIF) District Public Informational Hearing The hearing opened at 6:47 pm.

To be approved at the 10/21/2025 Council meeting.

Stephanie Clarke of White + Burke and TIF Administrator Carol Dawes gave a brief review of previous information in regard to the role the City will play in the development of the lot on Seminary St. to prepare for Downstreet Housings role. The original approval was geared toward parking, but with the changing times and needs of City, VEPC allowed the switch to affordable housing. Steve Cohen of Downstreet described the goal of constructing a 31-unit affordable housing development. The structure will have studio, 1-, 2- and 3-bedroom affordable units.

The City will prepare the site for development using the TIF funds. The tax base increase the development will add to the City's bottom-line will exceed the funds invested.

Hearing closes at 7:06pm

C. Approval of warning for November 4, 2025, Special City Election

A motion to Approval of warning for November 4, 2025, Special City Election was moved by Councilor Gustin, seconded by Councilor Bergeron, approved.

D. Approval of Necessity Resolution #2025-24 and Declaration of Intent for \$2.4M Tax Increment Finance (TIF) District bond

A motion to Approve of Necessity Resolution #2025-24 and Declaration of Intent for \$2.4M Tax Increment Finance (TIF) District bond was moved by Councilor Gustin, seconded by Councilor Hilgartner, approved.

E. Approval of Necessity Resolution #2025-25 and Declaration of Intent for \$3.3M Public Works renovations bond

This bond is to finance changes needed at the new Public Works facility at 277 Morrison Road to transform it from a warehouse to a garage. Initially estimated upgrades at \$2M, estimates have come in higher after going through details of the design process, and to account for contingencies. With the 10% contingency the total as is 3.3 million. Keep in mind that the sale of the old facility and the current rental income of the new facility is offsetting the cost. The bond funding is split between water, sewer and tax dollars. The new facility will lower insurance costs, heating cost and other operating expenses. The project is on schedule with a start date in spring of 2026.

A motion to approve of the Necessity Resolution #2025-25 and Declaration of Intent for \$3.3M Public Works renovations bond was moved by Councilor Bergeron, seconded by Councilor Gustin, approved.

F. Flood Resiliency Plan update (Gustin)

To be approved at the 10/21/2025 Council meeting.

The Manager focused on the REGROUP app the City implemented last season. Initially it was often used for the new winter parking ban warnings, but later as seasons and needs changed, it was vital in warning residents of street construction, water main breaks, paving and road closures due to all those circumstances. The Manager will be promoting the use, signing up if free to residents, and currently there are 973 enrolled. These announcements or warnings can also be emailed to you if you do not have cell phones.

Item 9. Upcoming Business;

Mayor Lauzon;

Focusing again on quality-of-life issues. The colder months are approaching, and he would like to know all local organizations are prepared for the influx of need, as well as updates on the Hotel/Motel program.

Right now, during the drought conditions it would be the ideal time to remove sediment from the rivers.

Work with local State Representatives to push VTrans to move paving plans of Routes 2, 14 and 302 up on the calendar. The projected dates of 2028 are too far out; the streets need attention now.

Councilor Gustin;

The Flood Resiliency review will come in 8–9-month increments.

Manager Storellicastro;

Next Council meetings Oct 21st & Oct 28th.

Item 10. Round Table;

Mayor Lauzon;

Go to the Polls.

Councilor Deering;

Be kind, be safe, be responsible.

Councilor Hilgartner;

Councilor Gustin;

Check out the Slow Poke exchange-some nice clothing, think reuse instead of new!

Councilor Spaulding;

To be approved at the 10/21/2025 Council meeting.

Be sure to vote for the upcoming bonds. Excited of the improvements the funds will provide. Be sure to sign up for absentee ballots if you cannot make it to the polls.

Councilor Bergeron

The Red Sox Foundation celebrated with seven recipients of the 2025 Wakefield Youth Baseball and Softball Volunteer of the Year in pregame ceremonies at Fenway Park on Saturday, September 27. The award, presented in honor of Tim and Stacy Wakefield, recognizes coaches and administrators from each New England state and a challenger league that have had a positive impact on their youth baseball and softball community. In addition to on-field recognition, each honoree will receive a \$1,500 stipend for their league.

Jordan Bergeron (Councilor Bergeron's son), Barre Community Baseball and Softball

Serving four-plus years as League President and coach of Barre Community Baseball and Softball, Jordan revitalized the league and oversees all operations while fostering a positive, team-oriented culture.

Councilor Routhier

Really appreciative of the completion of paving projects throughout the city.

Item 11 Executive Session – n/a

Item 12 Adjournment;

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

Adjourned at 7:50 pm

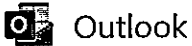
Next regular meeting is scheduled for October 21st, 2025, at 6pm.

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

Respectfully submitted,

Cheryl A. Metivier, City Clerk

Agenda Item #4-C October 21, 2025



Re: Cow Pasture Stewardship Committee decision

From Nicolas Storellicastro <citymanager@barrecity.org>

Date Mon 9/29/2025 8:31 AM

To Mark [REDACTED]>; Chris Russo-Fraysier [REDACTED]>;
deshlerphotography [REDACTED]; janette.shaffer [REDACTED]
[REDACTED]
Cc Emily Hoffman [REDACTED]; Greg A. Rouleau [REDACTED]; Susan McDowell
[REDACTED] Amanda Gustin <a.gustin@barrecity.org>

Mark: Thank you for the feedback and good luck finding a volunteer experience more suitable for what you're looking for.

To the remaining members of the Committee (+Emily, Greg, Susan and Amanda who were not copied on Mark's email), I look forward to continuing to work with you. Despite two difficult and devastating floods in 2023 and 2024, together we have completed some significant projects at the Cow Pasture, including finally acquiring the Ford/Eastman property, creation of new trails and signage (which you made happen), resumption of brush hogging (which I was told had not been happening regularly), and removal of unauthorized encampments on the property.

There is a lot to be proud of in these past few years and I can see it every weekend when I take my dog to the Cow Pasture.

Best wishes,
Nicolas

From: Mark [REDACTED]

Sent: Monday, September 29, 2025 7:35 AM

To: Nicolas Storellicastro <citymanager@barrecity.org>; Chris Russo-Fraysier [REDACTED]
deshlerphotography [REDACTED] janette.shaffer [REDACTED]

[REDACTED] Mark [REDACTED]

Subject: Cow Pasture Stewardship Committee decision

Good morning,

After months of consideration I am resigning from the Committee, effective immediately. It has been an honor and a joy to work with such a dedicated, thoughtful, knowledgeable and hard working group who have spent hundreds of volunteer hours stewarding the Cow Pasture. I truly believe it is a citizen's responsibility to engage in the community in which they live. It is through this engagement that people with different opinions, backgrounds and experiences bond, learn respect and build a true community. The members of the Stewardship Committee take this commitment to the community very seriously. I also believe that stewardship of both the natural and man made world is an often ignored but crucial component of maintaining a

sustainable environment. Stewardship at the community level is the foundation of sustainability.

Unfortunately, the frustration I have experienced over the past few years with City staff has risen to the point that I feel I am no longer effective as a Committee member. I have reached the conclusion that my time can be better spent volunteering with organizations that operate on a more professional level, appreciate volunteer engagement and respectfully work to build a diverse, vibrant community.

I understand city staff have a challenging workload and priority issues not directly related to the Cow Pasture. However, I would encourage city staff to consider actually attending committee meetings on occasion and being more responsive to those who volunteer hundreds of hours of their time. While I can not speak for any other Committee member, I will say my resignation should come as no surprise.

I wish you all the best,
Mark Martin



City of Barre, Vermont

“Granite Center of the World”

ACTION ITEM BRIEFING MEMO CITY COUNCIL AGENDA: 10/21/25

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
Ice resurfacer	Zamboni	\$121,957.77 The Capital Improvement Plan includes \$89,301 for replacement of the current ice resurfacer. A donor has pledged \$40,000 over 5 years towards this purchase.	The current ice resurfacer is from 2002 and is beyond expected useful life. The BOR ice is the most active activity at the Civic Center, and generates the most revenue.
Self-Contained Breathing Apparatus (SCBA) and compressor	Fire Tech & Safety	\$283,925.68 - The Capital Improvement Plan includes \$284,000 for this replacement. The cost includes a 5-year service contract covering both the SCBA and the compressor. - The City will finance this over 8 years through Municipal Leasing Company (MLC) at 4.47% with annual payments of \$42,993.13.	SCBAs are essential life-safety equipment for firefighters. They allow them to breathe clean, safe air in hazardous environments where smoke, toxic gases, or oxygen deficiency would otherwise make it impossible — or deadly — to work. The Fire Department’s current SCBA units are approximately 20 years old, exceeding the normal life expectancy of 15 years. Absent this purchase, the City would need to invest approximately \$40,000 for temporary maintenance to be able to pass a third-party inspection.
Public Safety Buildings Roof Top Units (RTUs)	Peak Mechanical, LLC	\$45,700 The Capital Improvement Plan includes \$48,000 for the replacement of 3 units. At this price, we are replacing 4 units.	This purchase would replace roof top units that are original to the Public Safety Building. The units are at failure and temperature control in the building has been compromised at a site that is occupied 24/7.

ATTACHMENTS: (1) Ice Resurfacer estimate; (2) SCBA and compressor estimates, (3) RTU estimate

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

RECOMMENDED ACTION/MOTION:

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



City of Barre, Vermont

"Granite Center of the World"

PURCHASE ORDER

City of Barre
6 North Main St.
Barre, VT 05641
(802) 476-0250

10/6/2025

DATE

BOR 10-6-25

PURCHASE ORDER NO.

VENDOR

Zamboni company
BrandonRadeke
15714 Colorado Ave
Paramount CA 90723
1-562-633-0751
[Email]

SHIP TO

Tom Baker
City of Barre
[Address]
Barre, VT 05641
[Phone]

SHIPPING METHOD

SHIPPING TERMS

DELIVERY DATE

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ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Quote attached			
	Zamboni 546 ice resurfacer	1	\$117,157.77	\$117,157.77
	shipping	1	\$4,800.00	\$4,800.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

Remarks / Instructions:

CIP funds and donation. Decals not included.

SUBTOTAL 121957.77

enter total amount **DISCOUNT** 0.00

SUBTOTAL LESS DISCOUNT 121957.77

TAX RATE Tax Exempt

SHIPPING/HANDLING 0.00

OTHER 0.00

TOTAL \$ 121,957.77

AUTHORIZED SIGNATURE

DATE

ZAMBONI COMPANY USA, INC.

15714 Colorado Ave. Paramount, CA 90723 USA ☎ +1 562 633 0751 📠 +1 562 633 9365 zamboni.com

October 2, 2025

Tom Baker
BOR Rink/ City of Barre
25 Auditorium hill Barre VT 05641
802-793-3392
Tom.baker@barrecity.org



PROPOSAL

“The principal product you have to sell is the ice itself.”

– Frank J. Zamboni

Maintaining an ice surface presents a multitude of challenges. Having efficient and reliable resurfacing equipment should not be one of them. Driven by our founder's commitment to innovation, we put our product to the test in the harsh environment it will call home. Every feature is deliberately designed to make resurfacing easier and to ensure that the end result is an exceptional sheet of ice. Built by hand. One at a time. The result is an ice resurfacing machine legendary for its quality, durability and superior performance.

MODEL 546:

Proven hydrostatic performance and significant fuel savings provide the industry's lowest emissions and a cleaner arena environment. An exceptionally efficient 1.6 L engine can be configured for gasoline or propane fuel. On-dash diagnostics with programmed maintenance notifications provide engine performance data on the go. The hydrostatic transmission and powerful double pump for the augers deliver strong conveyor performance at any speed. Our unrivaled down pressure system ensures that all you leave behind is perfect.

INNOVATION:

Our commitment to constant innovation is an investment in the end product. We apply decades of experience working with facility owners and operators into every decision we make. Automated processes provide a consistent end result and reduce the chance for operator error. Opportunities to retrieve and display data from the machine provide a new tool in rink management. The incremental and continued introduction of new and better technologies to our ice resurfacing equipments facilitates savings of time and valuable resources.

QUALITY:

Zamboni sets the standard of quality to which the industry is held. The Zamboni Company holds itself to an even higher standard with ongoing assessment and meticulous quality control, resulting in products which consistently produce the finest sheet of ice even after many years of use. Our rugged four-wheel drive chassis is hand-built using strong all-welded steel tubing. Premium materials and components are

ZAMBONI®

used throughout. We continually collaborate with our customers to ensure the products that will ultimately end up in their facility exceed the high expectations of quality associated with our brand.

VALUE:

Zamboni has a well-deserved reputation as the Industry Leader. One which we don't take for granted. Our products have the lowest cost of operation and maintain the highest residual value. A network of Zamboni Authorized Distributors and our own Customer Service teams provide local service and support for our products. In the world of ice, time is money and unreliable equipment can be a show-stopper. Yet another reason that worldwide, more facility operators choose Zamboni for their ice resurfacing needs. Nothing else is even close.

MACHINE SPECIFICATIONS:

Machine specifications are available online.

MANUFACTURER'S STATEMENT:

This machine is proudly designed and manufactured in Paramount, California by Zamboni Company USA, Inc., a United States company.

WARRANTY:

Twenty-Four (24) months or 2,000 hours, whichever comes first, parts replacement only. Mileage and travel time are not covered under warranty.

SAFETY STANDARDS:

This machine is engineered to meet or exceed OSHA and ANSI safety labeling requirements. In addition to digital safety information, operating instructions and service manuals being provided with the delivery of the machine, all owners/operators have access to all of these materials online at www.zamboni.com to view and download at any time.

FOR ADDITIONAL INFORMATION:

zamboni.com/machines/model-546

zamboni.com/options

Zamboni 546 Proposal

Zamboni 546

STANDARD EQUIPMENT INCLUDES:

3 Way Catalytic Converter, Aluminum Wheels, Black Powder Coated Conditioner, Conditioner Poly Side Plate, Guide Wheel, Lambda Fuel Management System, LPG Low Fuel Light (LPG Machines), Parking Brake, Wash Water System w/ Poly Tank, Board Brush

ADDITIONAL EQUIPMENT:

Back Up Alarm	\$	584.78
Hydraulic Oil Cooler	\$	1,138.50
LPG Carburetion (No tanks)	\$	1,521.45
Snow Tank Light	\$	491.63
Stainless Steel Water Distribution Pipe	\$	470.93
Tire Wash System	\$	1,640.48

Subtotal	\$	117,157.77
Transportation	\$	4,800.00
Total	\$	121,957.77

F.O.B:

Paramount, California USA

TERMS:

\$25,000.00 deposit with order, balance Net 30 days from date of shipment.
Shipment 500 days or sooner from receipt of order. Pricing firm for 30 days.
Pricing does not include any applicable sales tax.

THANK YOU:

Brandon Radeke

Brandon Radeke,
Regional Sales Manager

Zamboni Company USA, Inc.
15714 Colorado Ave. Paramount, California 90723 USA
Phone: +1 562 633 0751 Fax: +1 562 633 9365

October 2, 2025

Date



Quote

Quote Nbr.: Q308762
Quote Date: 9/16/2025
Expiration Date: 10/1/2025
Customer ID: C000942

Fire Tech & Safety
100 Business Park Dr #6
Tyngsborough, MA, 01879
Phone: (978) 649-6800
<https://firetechusa.com/>

BILL TO:	SHIP TO:
BARRE CITY FIRE DEPT.-VT 15 4TH STREET #1 BARRE VT 05641-4476	BARRE CITY FIRE DEPT.-VT 15 4TH STREET #1 BARRE VT 05641-4476

CUSTOMER P.O. NO.	TERMS	CONTACT
	Net 30 Days	

SHIP VIA
Best Way

ITEM	QTY.	PRICE	EXT PRICE
BAUER LEGACY 13 E1 VERTECON COMPRESSOR ..13 SCFM, Single Phase 230 VAC/60Hz, 10HP, P2 B - Securus	1.00	24,870.00	24,870.00
BAUER LEGACY 2 CO RETRO MONITOR	1.00	4,710.00	4,710.00
BAUER 6000 PSI ANSI/DOT CASCADE CYLINDER, SET OF 4 (INCLUDES ANY FITTINGS OR AIR LINES TO COMPLETE CASCADE.	1.00	8,185.00	8,185.00
INSTALLATION INCLUDES 1 DAY LABOR, CALIBRATION, START-UP RELATED PROCEDURES, AIR QUALITY TEST, T...	1.00	1,500.00	1,500.00
NOTE: EXTENDED LENGTH AIRLINES OVER 50' MAY EXPERIENCE PRSEEURE LINE LOSS AT REMOTE END - UPGRADE TO 1/4" FLEX LINE AVAILABLE - MUST BE QUOTED SEPARATELY			
SHIPPING & HANDLING TO BE INVOICED ADDITIONALLY AT TIME OF DELIVERY	0.00	1,200.00	0.00
DISCLAIMER REGARDING TARIFFS	0.00	0.00	0.00

NOTE: Due to the current volatility in global markets and the uncertainty surrounding potential tariffs, the pricing provided in this quote represents our best estimate as of today. We cannot guarantee the stability of these prices, as they are subject to change without notice based on market conditions, supply chain fluctuations, and any imposed tariffs. We appreciate your understanding and are committed to keeping you informed of any adjustments as they arise.

Total Weight (LB):	0	Sales Total:	39,265.00
Total Volume (CFT):	0	Freight & Misc.:	0.00
		Less Discount:	0.00
		Tax Total:	0.00
		Total (USD):	39,265.00

NOTICE...One or more of the products listed above may contain PFAS, for the reason the equipment contains PFAS chemicals, and the specific PFAS chemicals in the product you must contact the manufacturer of the items.
Fire Tech & Safety Terms and Conditions: <https://firetechusa.com/FTSTAC.pdf>



Quote

Quote Nbr.: Q308841
Quote Date: 9/16/2025
Expiration Date: 10/1/2025
Customer ID: C000942

Fire Tech & Safety
100 Business Park Dr #6
Tyngsborough, MA, 01879
Phone: (978) 649-6800
<https://firetechusa.com/>

BILL TO:	SHIP TO:
BARRE CITY FIRE DEPT.-VT 15 4TH STREET #1 BARRE VT 05641-4476	BARRE CITY FIRE DEPT.-VT 15 4TH STREET #1 BARRE VT 05641-4476

CUSTOMER P.O. NO.	TERMS	CONTACT
	Net 30 Days	

SHIP VIA
Best Way

ITEM	QTY.	PRICE	EXT PRICE
P2 BAUER ANNUAL COMPRESSOR SERVICE: BASIC NFPA/OSHA STATIONARY COMPRESSOR SERVICE: ONE (1) ANNUAL COMPRESSOR SERVICE WITH OIL/FILTER AND FOUR (4) BREATHING AIR QUALITY TEST	5.00	1,795.00	8,975.00

Total Weight (LB):	0	Sales Total:	8,975.00
Total Volume (CFT):	0	Freight & Misc.:	0.00
		Less Discount:	0.00
		Tax Total:	0.00
		Total (USD):	8,975.00

NOTICE...One or more of the products listed above may contain PFAS, for the reason the equipment contains PFAS chemicals, and the specific PFAS chemicals in the product you must contact the manufacturer of the items.
Fire Tech & Safety Terms and Conditions: <https://firetechusa.com/FTSTAC.pdf>



Quote

Quote Nbr.: Q308634
Quote Date: 9/16/2025
Expiration Date: 10/1/2025
Customer ID: C000942

Fire Tech & Safety
100 Business Park Dr #6
Tyngsborough, MA, 01879
Phone: (978) 649-6800
<https://firetechusa.com/>

BILL TO:	SHIP TO:
BARRE CITY FIRE DEPT.-VT 15 4TH STREET #1 BARRE VT 05641-4476	BARRE CITY FIRE DEPT.-VT 15 4TH STREET #1 BARRE VT 05641-4476

CUSTOMER P.O. NO.	TERMS	CONTACT
	Net 30 Days	

SHIP VIA
Best Way

ITEM	QTY.	PRICE	EXT PRICE
X8A34026005304 Wire Frame, 4.5, CGA, QD, Unpadded, C5 Regulator, PARACHUTE CLIPS	26.00	5,950.59	154,715.34
SCOTT-CARBON CYL.& VALVE 4500PSI, 30 MIN CGA	26.00	1,086.05	28,237.30
SCOTT-CARBON CYL.& VALVE 4500 30 MIN NO COST	26.00	0.00	0.00
FP1S40002M00010 Vision C5 RDI - SMALL - Motorola	2.00	1,403.46	2,806.92
FP1M40002M00010 Vision C5 RDI - Medium - Motorola	21.00	1,403.46	29,472.66
FP1L40002M00010 Vision C5 RDI - LARGE - Motorola	3.00	1,403.46	4,210.38
SCOTT RIT III COMPLETE KIT, RECTUS, 4.5, C5	2.00	3,660.49	7,320.98
SCOTT-CARBON CYL.& VALVE 4500PSI, 60 MIN CGA	2.00	1,442.25	2,884.50
	0.00	0.00	0.00
SHIPPING AND HANDLING INCLUDED IN PRICE	0.00	0.00	0.00

Total Weight (LB):	0	Sales Total:	229,648.08
Total Volume (CFT):	0	Freight & Misc.:	0.00
		Less Discount:	0.00
		Tax Total:	0.00
		Total (USD):	229,648.08

NOTICE...One or more of the products listed above may contain PFAS, for the reason the equipment contains PFAS chemicals, and the specific PFAS chemicals in the product you must contact the manufacturer of the items.
Fire Tech & Safety Terms and Conditions: <https://firetechusa.com/FTSTAC.pdf>



Quote

Quote Nbr.:	Q308820
Quote Date:	9/16/2025
Expiration Date:	10/1/2025
Customer ID:	C000942

Fire Tech & Safety
100 Business Park Dr #6
Tyngsborough, MA, 01879
Phone: (978) 649-6800
<https://firetechusa.com/>

BILL TO:	SHIP TO:
BARRE CITY FIRE DEPT.-VT	BARRE CITY FIRE DEPT.-VT
15 4TH STREET #1	15 4TH STREET #1
BARRE VT 05641-4476	BARRE VT 05641-4476

CUSTOMER P.O. NO.	TERMS	CONTACT
	Net 30 Days	

SHIP VIA
Best Way

ITEM	QTY.	PRICE	EXT PRICE
5 Year Service Contract, SCOTT	1.00	6,037.60	6,037.60

Total Weight (LB):	0	Sales Total:	6,037.60
Total Volume (CFT):	0	Freight & Misc.:	0.00
		Less Discount:	0.00
		Tax Total:	0.00
		Total (USD):	6,037.60

NOTICE...One or more of the products listed above may contain PFAS, for the reason the equipment contains PFAS chemicals, and the specific PFAS chemicals in the product you must contact the manufacturer of the items.
Fire Tech & Safety Terms and Conditions: <https://firetechusa.com/FTSTAC.pdf>

Peak Mechanical, LLC
80 Commercial Drive
Waterbury, VT 05676

(888) 771-8881
jcessey@peakmechanicalvt.com
www.peakmechanicalvt.com



DATE: October 10, 2025

TO: Tom Baker

RE: Public Safety RTU Replacements.

Here is the Requested proposal for the Rooftop Unit Upgrade at the Public Works Building in Barre, Vermont. Please review and contact me with any questions.

Respectfully Submitted by:

JAMES CRESSEY

PEAK MECHANICAL LLC.

Scope of Work to be Provided

1. Peak will Order and receive (4) new Carrier Rooftop Units.
2. Peak will Disconnect the old Rooftop units and lift these off the roof with a crane.
3. Peak will Set (2) new Curb adapter and relocate electrical.
4. we will then set all new RTU's on roof.
5. Re-Install Disconnects and wire unit.
6. Make thermostat connections.
7. Peak will then mount new Economizer on all RTU's and connect wiring.
8. Start new unit and check Operation

NOTE:

- 1) The Carrier equipment currently has a 6 -8 week lead time.
- 2) The Lead time could overshoot the deadline. We cannot be held for liquidated Damages if this occurs.

Total Bid for this Project:

Forty-Five Thousand Seven Hundred Dollars and 00/00:.....\$45,700.00

Accepted: The specifications, terms and conditions outlined are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined below.

Signature

Date

Limited Warranty: All products provided and installed are warranted to be free from defects in material and workmanship for a period of one year from the original installation unless otherwise noted and unless a product manufacturer's warranty is less than one year in which case the Limited Warranty given herein shall extend only for that period of time covered by the applicable manufacturer's warranty. This Limited Warranty is limited to parts and labor for repair or replacement of defective parts only. This Limited Warranty does not cover consequential damages, including but not limited to loss of income or profits shall not be responsible for any such consequential damages. To the extent that a warranty issued by a product manufacturer in some cases may extend beyond the one year period, this Limited Warranty shall extend for the full period of the manufacturer's warranty on the applicable piece of equipment. Except as stated herein, There are no other warranties, either expressed or implied.

10/07/25

City of Barre Accounts Payable

Page 1 of 8

11:33 am

Warrant/Invoice Report # 25-65

Gretchen.Stigall

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Vendor

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

01088	AFSCME COUNCIL 93						
	PR 10082025	PR W/E 10/3/25	001-2000-240.0007	UNION DUES PAYABLE	0.00	242.97	E856
01150	AIRGAS USA LLC						
	9165126017	Oxygen	002-8200-320.0752	HYDRANTS MAINT	0.00	283.93	158110
	9165170337	Acetylene Cylinder	002-8200-320.0752	HYDRANTS MAINT	0.00	85.11	158110
					-----	-----	
					0.00	369.04	
01060	AMAZON CAPITAL SERVICES						
	11HQMWMJ9QF	LED Wearable Flashlight	001-6050-340.0941	EQUIPMENT - SAFETY	0.00	109.99	158111
	11HQMWMJ9QF	LED Wearable Flashlight	001-6050-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	38.88	158111
	1VMW7PRH7MJD	Ice Scoops	001-7050-350.1059	RECREATION SUPPLIES	0.00	35.75	158111
	1VY63W4R9FHN	Donation Box with Lock	001-7050-350.1059	RECREATION SUPPLIES	0.00	22.99	158111
	1WY1KMQJ6G11	Security Envelopes	001-6050-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	32.98	158111
					-----	-----	
					0.00	240.59	
01153	AMERIGAS						
	3180857442	Tank Rental	001-6050-320.0724	RADIO MAINT	0.00	66.95	158112
	3181642142	Propane	001-6055-320.0724	RADIO MAINTENANCE	0.00	210.62	158112
					-----	-----	
					0.00	277.57	
01184	ANDERSON EQUIPMENT CO						
	64250091420	Cartridge	003-8330-320.0740	EQUIPMENT MAINT	0.00	117.18	158113
01057	AT&T MOBILITY						
	222X09192025	Cell Ph 8/12-9/11/25	001-5010-200.0214	TELEPHONE & INTERNET FEES	0.00	1,683.74	158114
	222X09192025	Cell Ph 8/12-9/11/25	001-6045-310.0616	MIFI	0.00	90.92	158114
	519X09192025	Cell Ph 8/12-9/11/25	003-8300-200.0214	TELEPHONE	0.00	88.45	158114
	519X09192025	Cell Ph 8/12-9/11/25	003-8330-200.0214	TELEPHONE	0.00	114.35	158114
	519X09192025	Cell Ph 8/12-9/11/25	002-8200-200.0214	TELEPHONE	0.00	131.82	158114
	519X09192025	Cell Ph 8/12-9/11/25	002-8220-200.0214	TELEPHONE	0.00	176.84	158114
	519X09192025	Cell Ph 8/12-9/11/25	001-5010-200.0214	TELEPHONE & INTERNET FEES	0.00	734.65	158114
					-----	-----	
					0.00	3,020.77	
23018	AUBUCHON HARDWARE						
	495478	Hole Dozer	003-8330-320.0740	EQUIPMENT MAINT	0.00	35.98	158115
	495499-25	Bit Auger/Bucket	002-8220-320.0740	EQUIPMENT MAINT	0.00	96.30	158115
	495630-25	Toilet Repair Supplies	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	91.71	158115
	495671	Bit Hammer	003-8330-350.1060	SMALL TOOLS	0.00	11.69	158115
	495688	Commercial Hose	003-8330-350.1060	SMALL TOOLS	0.00	67.49	158115
	495712	Threaded Rod/Nuts/Bolts	003-8330-320.0732	CHEMICAL SYSTEM MAINT	0.00	54.19	158115
	495721	Gorilla Glue	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	19.18	158115
	495745	Cement Trowel/Hydraulic	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	41.07	158115
					-----	-----	
					0.00	417.61	
01033	AUTO CLINIC LLC THE						
	21558	4-Wheel Alignment	002-8200-320.0743	TRUCK MAINT	0.00	326.68	158117

10/07/25

City of Barre Accounts Payable

Page 2 of 8

11:33 am

Warrant/Invoice Report # 25-65

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02193 BEN'S UNIFORMS							
	217747	Gloves-Russel P	001-6050-340.0940	CLOTHING	0.00	58.00	158118
	217748	Gloves - Chism B	001-6050-340.0940	CLOTHING	0.00	58.00	158118
					-----	-----	
					0.00	116.00	
02323 BRADYPLUS OF VERMONT							
	10641158	Paper Towels	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	158.84	E857
	10665536	Latex Gloves	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	112.52	E857
					-----	-----	
					0.00	271.36	
02055 BURLINGTON COMMUNICATIONS SERVICE							
	BCS17516	Radio Repair	001-6050-320.0724	RADIO MAINT	0.00	60.00	158119
03251 CARMINATI JR JOEL F							
	OE63927	Reimb - Glasses	001-7020-340.0944	GLASSES	0.00	295.00	158120
03124 CENTRAL VERMONT MEDICAL CENTER							
	101634	New Hire Physicals	001-6050-230.0512	PHYSICALS	0.00	254.00	158121
	2025-2299	Pharmacy Charges	001-6040-350.1054	MEDICAL SUPPLIES	0.00	2,172.28	158121
					-----	-----	
					0.00	2,426.28	
03481 CHISM BENJAMIN							
	09252025	Reimb - Boots	001-6050-340.0943	FOOTWARE	0.00	229.97	158122
	09272025	Mileage	001-6050-130.0182	TRAVEL/MEALS	0.00	98.00	158122
					-----	-----	
					0.00	327.97	
03446 CINTAS CORPORATION NO. 2							
	4244041390	Uniforms	001-8050-320.0743	TRUCK MAINT - STS	0.00	35.52	158123
	4244041390	Uniforms	001-8050-340.0940	CLOTHING	0.00	113.88	158123
	4244041390	Uniforms	002-8200-340.0940	CLOTHING	0.00	48.49	158123
	4244041390	Uniforms	003-8300-340.0940	CLOTHING	0.00	48.49	158123
	4244785777	Uniforms	001-8050-340.0940	CLOTHING	0.00	109.26	158123
	4244785777	Uniforms	001-8050-320.0743	TRUCK MAINT - STS	0.00	35.52	158123
	4244785777	Uniforms	003-8300-340.0940	CLOTHING	0.00	47.91	158123
	4244785777	Uniforms	002-8200-340.0940	CLOTHING	0.00	47.91	158123
					-----	-----	
					0.00	486.98	
01215 CORPORATE BILLING LLC							
	122041578:01	Battery	001-8050-320.0743	TRUCK MAINT - STS	0.00	100.49	158124
04120 DAWES CAROLYN S							
	10012025	TIF Admin 9/9-9/30/25	049-8100-405.4155	TIF INCREMENT AUDIT FEES	0.00	480.00	158125
05122 EASTVIEW ENTERPRISES INC							
	6754	CDBG-DR Applications	048-6301-320.0751	CDBG-DR GRANT EXP	0.00	7,312.50	158126

10/07/25

City of Barre Accounts Payable

Page 3 of 8

11:33 am

Warrant/Invoice Report # 25-65

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05069 EDWARD JONES							
	PR 10082025	PR W/E 10/3/25	001-2000-240.0006	ANNUITY PAYABLE	0.00	100.00	158127
05118 ELITE CONSTRUCTION							
	VT-1127-STRA CH	Flood Repairs-Bal Due	017-9332-360.1329	JULY 23 FLOOD EXPENSES	0.00	58,141.97	158128
16102 EMPOWER TRUST COMPANY LLC							
	PR 10082025	PR W/E 10/3/25	001-2000-240.0006	ANNUITY PAYABLE	0.00	719.71	E858
	PR 10082025A	PR W/E 10/3/25	001-2000-240.0006	ANNUITY PAYABLE	0.00	589.72	E858
					-----	-----	
					0.00	1,309.43	
05059 ENDYNE INC							
	549919	Weekly Testing	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	140.00	158129
	550094	WSID 5254 TC	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	50.00	158129
	550095	WSID 5254 TC SP	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	25.00	158129
					-----	-----	
					0.00	215.00	
05098 EQUATURE							
	30562	Site License	050-5100-120.0180	EQUIPMENT EXPENSE	0.00	23,641.40	158130
05007 EVERETT J PRESCOTT INC							
	6488745	Hydrants	002-8200-320.0752	HYDRANTS MAINT	0.00	16,557.84	158131
	6544176	Service Saddles/Couplings	003-8300-350.1060	SMALL TOOLS	0.00	39.45	158131
	6544176	Service Saddles/Couplings	003-8330-320.0740	EQUIPMENT MAINT	0.00	616.29	158131
	6549288	Manhole Risers	003-8300-320.0750	MAIN LINE MAINT	0.00	3,134.58	158131
	6550186	Mechanical Joints	002-8200-320.0750	MAIN LINE MAINT	0.00	839.11	158131
	6551689	Mech Joints/Valve Box Cov	002-8200-320.0750	MAIN LINE MAINT	0.00	567.66	158131
					-----	-----	
					0.00	21,754.93	
06009 F W WEBB CO							
	92421913	2-Piece Ball Valve	003-8330-320.0740	EQUIPMENT MAINT	0.00	409.88	158132
	92473433	Pipe Flange/Split Ring	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	112.68	158132
	92473433	Pipe Flange/Split Ring	003-8330-320.0732	CHEMICAL SYSTEM MAINT	0.00	30.58	158132
	92512639	Treatmt Vent/Clear Primer	003-8330-320.0732	CHEMICAL SYSTEM MAINT	0.00	161.02	158132
	92529384	Blu Monster Compound	003-8330-320.0732	CHEMICAL SYSTEM MAINT	0.00	46.70	158132
	92539234	PVC Pipes/Fittings	003-8330-320.0732	CHEMICAL SYSTEM MAINT	0.00	949.23	158132
	92539234-2	Ell Pipes/Bar Fct	003-8330-320.0732	CHEMICAL SYSTEM MAINT	0.00	159.29	158132
	92573144	Lead-Free Solder	003-8330-320.0732	CHEMICAL SYSTEM MAINT	0.00	87.23	158132
	92619450	PVC Elbows/Tees	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	80.32	158132
	92632983	PVC Pipes/Pipe Clips	003-8330-320.0732	CHEMICAL SYSTEM MAINT	0.00	120.50	158132
	92641800	PVC Elbows/Tees	003-8330-320.0732	CHEMICAL SYSTEM MAINT	0.00	347.48	158132
					-----	-----	
					0.00	2,504.91	
06890 FERGUSON ENTERPRISES LLC #3326							
	1296399	Auto-Flushers	002-8220-320.0731	AUTO-FLUSHING EQUIP	0.00	22,041.36	158134

10/07/25
11:33 am

City of Barre Accounts Payable
Warrant/Invoice Report # 25-65

Page 4 of 8
Gretchen.Stigall

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Vendor

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07229	GABRIEL ALEXA						
	09252025	Posters	048-6301-320.0748	CVRPC TREE GRANT EXP	0.00	18.75	158135
07000	GRAINGER						
	9643767347	Bulkhd Unions/Connectors	002-8220-320.0742	CHEMICAL SYSTEM MAINT	0.00	715.80	158136
	9643891600	Branch Tee	002-8220-320.0742	CHEMICAL SYSTEM MAINT	0.00	48.30	158136
					-----	-----	
					0.00	764.10	
07206	GREAT-WEST TRUST COMPANY, LLC						
	PR 10082025	PR W/E 10/3/25	001-2000-240.0006	ANNUITY PAYABLE	0.00	447.51	158137
07006	GREEN MT POWER CORP						
	21123 091925	City Hall 8/19-9/18/25	001-6043-200.0210	CITY HALL ELECTRICITY	0.00	58.32	158138
	62174 091925	WWTP 8/19-9/18/25	003-8330-200.0210	ELECTRICITY	0.00	7,152.50	158138
	69716 092525	W Hill Tank 8/26-9/25	002-8220-200.0202	ELECTRICITY-BAILEY STREET	0.00	29.42	158138
	81592 091925	AUD & BOR 8/19-9/18/25	001-7030-200.0210	ELECTRICITY	0.00	209.86	158138
	81592 091925	AUD & BOR 8/19-9/18/25	001-7020-200.0210	ELECTRICITY	0.00	139.90	158138
	89392 091925	PS Bldg 8/19-9/18/25	001-7035-200.0210	ELECTRICITY	0.00	1,032.88	158138
					-----	-----	
					0.00	8,622.88	
08001	HACH CO						
	14623120	Bulk Dispenser	002-8220-320.0737	LAB MAINT	0.00	89.05	158139
	14631814	Reactive Phosphate	002-8220-320.0737	LAB MAINT	0.00	171.10	158139
	14632991	Reactive Phosphate	002-8220-320.0737	LAB MAINT	0.00	171.10	158139
	14665933	Tubing Kit	002-8220-320.0737	LAB MAINT	0.00	468.00	158139
	14668349	PhosVer Powder Pillows	003-8330-320.0737	LAB MAINT	0.00	57.55	158139
					-----	-----	
					0.00	956.80	
08922	HEBERT LIAM						
	L0003402148	Reimb - CDL Testing	002-8200-130.0180	TRAINING/DEVELOPMENT	0.00	39.00	158140
08053	HOLLAND CO INC						
	PI-35546	PCH 180	002-8220-320.0755	PCH180	0.00	14,958.97	158141
20097	IAFF LOCAL #881						
	PR 10082025	PR W/E 10/3/25	001-2000-240.0007	UNION DUES PAYABLE	0.00	340.00	E859
09012	IDEMIA IDENTITY & SECURITY USA LLC						
	183547	LiveScan 9/3/25-9/2/26	001-6055-210.0312	OFFICE MACHINE MAINT	0.00	3,653.00	158142
01122	INOVALON PROVIDER INC						
	25M-0119578	Elec Patient Statements	001-6040-340.0948	AMBULANCE BILL MAILERS	0.00	62.98	158143
10031	JET SERVICE ENVELOPE CO						
	95980	Dept of Assessmnt Envelop	001-5010-350.1053	OFFICE SUPPLIES	0.00	371.15	158144

10/07/25

City of Barre Accounts Payable

Page 5 of 8

11:33 am

Warrant/Invoice Report # 25-65

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12065	LAFAYETTE HIGHWAY SPECIALTIES						
	36233	4' Box Hinge	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	104.00	158145
12049	LCS CONTROLS INC						
	14879	Vega Radar Transmitters	003-8330-320.0731	SOLIDS PROCESS MAINT	0.00	2,176.00	158146
12338	LOWELL LANDSCAPE AND FENCE						
	09152025	Chainlink Fence-Ballpark	017-9332-360.1329	JULY 23 FLOOD EXPENSES	0.00	18,150.00	158147
12009	LOWELL MCLEODS INC						
	S88322	3/8 Power Stud	003-8330-320.0740	EQUIPMENT MAINT	0.00	74.88	158148
13917	M & T BANK						
	09302025	St of VT Revolving Fund	002-2000-230.0301	VT MUN BD COB HILL RF3-02	0.00	13,777.69	158149
13989	M AND S PROPERTIES LLC						
	10012025	Option Money	048-6301-320.0751	CDBG-DR GRANT EXP	0.00	100.00	158150
13068	MAIN STREET LAW LLP						
	71288	Employment	001-5030-120.0173	PROF SERVICES - LABOR	0.00	1,017.50	158151
	71289	USW Negotiations	001-5030-230.0517	CONTRACT NEGOTIATIONS	0.00	165.00	158151

					0.00	1,182.50	
13038	MARTIN APPRAISAL SERVICES INC						
	6431	Assessor Work Sept 25	001-5020-440.1241	CONTRACT SERVICES	0.00	8,452.50	158152
13088	MCMASTER-CARR						
	52075713	PVC Threaded Pipe	002-8220-320.0742	CHEMICAL SYSTEM MAINT	0.00	516.79	158153
	52132213	Double-Union PVC Valve	003-8330-320.0732	CHEMICAL SYSTEM MAINT	0.00	1,920.99	158153
	52137481	Calibration Column	002-8220-320.0742	CHEMICAL SYSTEM MAINT	0.00	384.48	158153
	52142141	Vertical Ruler	002-8220-320.0740	EQUIPMENT MAINT	0.00	42.53	158153
	52222909	Threaded Rod/Clamp	003-8330-320.0732	CHEMICAL SYSTEM MAINT	0.00	467.98	158153
	52227523	3 Socket Connect Pipe	003-8330-320.0732	CHEMICAL SYSTEM MAINT	0.00	299.11	158153
	52240237	Strut Channel/On/Off Valv	003-8330-320.0740	EQUIPMENT MAINT	0.00	2,465.37	158153
	52311219	Gaskets	002-8220-320.0740	EQUIPMENT MAINT	0.00	762.31	158153

					0.00	6,859.56	
14016	NELSON ACE HARDWARE						
	298075	Air Coupler	001-6040-320.0720	CAR/TRUCK MAINT	0.00	6.07	158155
	300352	Spray Can Handle	002-8200-350.1060	SMALL TOOLS	0.00	3.99	158155
	300664	Caulkgun	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	31.17	158155
	300675	Hose Repair	003-8300-320.0727	BLDG & GROUNDS MAINT	0.00	13.66	158155
	300734	Drill Bit	002-8220-320.0740	EQUIPMENT MAINT	0.00	68.38	158155
	300782	Battery	002-8200-350.1060	SMALL TOOLS	0.00	11.69	158155
	300852	Garden Sprayer/Hex Cap	002-8200-340.0941	EQUIPMENT - SAFETY	0.00	34.19	158155
	300852	Garden Sprayer/Hex Cap	002-8200-320.0752	HYDRANTS MAINT	0.00	156.58	158155

10/07/25
11:33 am

City of Barre Accounts Payable
Warrant/Invoice Report # 25-65

Page 6 of 8
Gretchen.Stigall

By check number for check acct 01(GENERAL FUND) and check dates 10/08/25 thru 10/08/25

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	300945	Hammer Bit/Shower Drain	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	54.49	158155
	300946	Concrete Mix	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	16.32	158155
	300998	Nylon Screw Anchor	003-8330-320.0740	EQUIPMENT MAINT	0.00	43.15	158155
	301010	Straight Offset Snips	003-8330-320.0740	EQUIPMENT MAINT	0.00	17.99	158155
	301038	Shovel/Tape Measure	002-8200-350.1060	SMALL TOOLS	0.00	115.62	158155
	301038	Shovel/Tape Measure	003-8300-350.1060	SMALL TOOLS	0.00	115.62	158155
	301110	Landscape Rake	001-8050-350.1060	SMALL TOOLS	0.00	40.49	158155
	301141	Liquid Soap	001-6043-350.1050	BLDG/GROUND SUPPLIES	0.00	6.46	158155
					0.00	735.87	
14158	NEW ENGLAND TRUCK TIRE CTR INC						
	250175073009	Tires	001-7015-320.0720	CAR/TRUCK MAINT	0.00	338.80	158157
	250175073009	Tires	001-6040-320.0720	CAR/TRUCK MAINT	0.00	1,055.56	158157
					0.00	1,394.36	
14089	NORTHFIELD SAVINGS BANK						
	HSA-JULSEPA	HSA Contributions Q1	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	133.34	158158
15020	O'REILLY AUTOMOTIVE INC						
	5666-416050	Lubricant	002-8220-320.0740	EQUIPMENT MAINT	0.00	16.99	158159
	5666-416051	Lubricant	002-8220-320.0740	EQUIPMENT MAINT	0.00	16.99	158159
	5666-416782	Transmission Fluid	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	187.87	158159
	5666-416785	Gauge/Bushing	001-8050-350.1061	SUPPLIES - GARAGE	0.00	13.52	158159
	5666-416786	Bushing/Gauge	001-8050-350.1061	SUPPLIES - GARAGE	0.00	13.52	158159
	5666-416953	Exhaust Clamp	001-8050-320.0743	TRUCK MAINT - STS	0.00	35.67	158159
	5666-416977	Wheel Weight	001-8050-350.1061	SUPPLIES - GARAGE	0.00	97.88	158159
	5666-417091	Nitrile Glove/Bleed Screw	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	4.64	158159
	5666-417091	Nitrile Glove/Bleed Screw	001-8050-350.1061	SUPPLIES - GARAGE	0.00	50.88	158159
	5666-417193	Paper	003-8300-320.0727	BLDG & GROUNDS MAINT	0.00	5.29	158159
	5666-417490	Car Wash Detergent	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	6.99	158159
					0.00	450.24	
16828	PECOR SHAYD						
	10012025	Option Money	048-6301-320.0751	CDBG-DR GRANT EXP	0.00	100.00	158161
16077	PERSHING LLC						
	PR 10082025	PR W/E 10/3/25	001-2000-240.0006	ANNUITY PAYABLE	0.00	45.00	158162
16003	PIKE INDUSTRIES INC						
	1346360	Asphalt	001-8050-350.1065	SUPPLIES - STS	0.00	824.19	158163
	1346619	Asphalt	001-8050-350.1063	SUPPLIES - NSC	0.00	4,637.21	158163
					0.00	5,461.40	
16855	PREMONT RACHEAL						
	10012025	Option Money	048-6301-320.0751	CDBG-DR GRANT EXP	0.00	100.00	158164

10/07/25
11:33 am

City of Barre Accounts Payable
Warrant/Invoice Report # 25-65

Page 7 of 8
Gretchen.Stigall

By check number for check acct 01(GENERAL FUND) and check dates 10/08/25 thru 10/08/25

Vendor

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

16141 PROFESSIONAL VEHICLE CORP							
	42292	Mag Mount Mic Clip	001-6040-310.0616	RADIOS/PAGERS	0.00	145.00	158165
17002 QUILL CORP							
	2562799	Surge Return	002-8220-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	-365.70	158166
	45774806	Dry Erase Markers/Surge	002-8220-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	1,024.49	158166
	45894291	Laminating Pouches/Labels	001-5010-350.1053	OFFICE SUPPLIES	0.00	93.17	158166
					-----	-----	
					0.00	751.96	
18148 R K MILES							
	107280/7	Lumber	003-8330-320.0732	CHEMICAL SYSTEM MAINT	0.00	66.75	158167
	108267/7	16' Ext Ladder	003-8330-340.0941	EQUIPMENT - SAFETY	0.00	239.99	158167
	360505/7	Anti Scratch Glasses	002-8200-340.0941	EQUIPMENT - SAFETY	0.00	92.04	158167
	360505/7	Anti Scratch Glasses	003-8300-340.0941	EQUIPMENT - SAFETY	0.00	92.04	158167
					-----	-----	
					0.00	490.82	
18004 REYNOLDS & SON INC							
	3457771	Glove Latex Diamond Grip	003-8330-320.0740	EQUIPMENT MAINT	0.00	347.34	158168
	3458297	Coupler	003-8330-320.0740	EQUIPMENT MAINT	0.00	181.09	158168
					-----	-----	
					0.00	528.43	
19418 SANEL NAPA - BARRE							
	191716	End Cap Filter/Wrench	003-8330-320.0740	EQUIPMENT MAINT	0.00	8.30	158169
	191741	Hydagrucultural Fluid	003-8330-320.0740	EQUIPMENT MAINT	0.00	68.14	158169
	378400	Core Deposit	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	-18.00	158169
	403614	Returned Coils	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	-29.94	158169
	418700	Antifreeze	001-6040-320.0720	CAR/TRUCK MAINT	0.00	34.76	158169
	419077	Fuel/Air Filters	003-8330-320.0740	EQUIPMENT MAINT	0.00	201.27	158169
	419123	Hydagrucultural Fluid	003-8330-320.0740	EQUIPMENT MAINT	0.00	68.14	158169
	419486	Air Filters	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	142.70	158169
	419495	Air Filter/Oil Filter	001-8050-320.0743	TRUCK MAINT - STS	0.00	55.39	158169
	419495	Air Filter/Oil Filter	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	45.28	158169
	419503	Oil Filter	001-8050-320.0743	TRUCK MAINT - STS	0.00	55.39	158169
	419558	Safety Shield	002-8220-340.0941	EQUIPMENT - SAFETY	0.00	27.25	158169
					-----	-----	
					0.00	658.68	
19102 SECURSHRED							
	504616	5 Consoles	001-5040-130.0185	SECURE SHRED	0.00	84.00	158171
19018 ST OF VT DEPT OF MOTOR VEHICLES							
	09292025	Replacement Plates	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	22.00	158172
19448 STANLEY GAVIN							
	09262025	Mileage-Wtr Dist Test	003-8300-130.0182	TRAVEL/MEALS	0.00	26.60	158173

10/07/25
11:33 am

City of Barre Accounts Payable
Warrant/Invoice Report # 25-65

Page 8 of 8
Gretchen.Stigall

By check number for check acct 01(GENERAL FUND) and check dates 10/08/25 thru 10/08/25

Vendor

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

20002 TIMES ARGUS ASSOC INC							
	300248478	Agenda Ad 9/30/25	001-5010-230.0510	ADVERTISING/PRINTING	0.00	177.26	158174
20005 TOWN OF BARRE							
	09292025	Release of Prop Lien	001-4030-430.4042	RECORDING FEES	0.00	11.00	158175
	09292025	Release of Prop Lien	048-4110-411.4109	RESTORATION OF RECORDS	0.00	4.00	158175
					-----	-----	
					0.00	15.00	
20030 TREEWORKS LTD							
	14366	Tree Limb Raising	022-0280-220.0412	CONTRACTED SERVICES	0.00	10,700.00	158176
21005 UNION BANK							
	09242025	Loan Payment	001-9070-230.0535	FLOOD MITIGATION INT	0.00	10,882.31	158177
	09242025	Loan Payment	001-9050-230.0535	FLOOD MITIGATION NOTE	0.00	25,000.00	158177
					-----	-----	
					0.00	35,882.31	
22163 VRWA							
	22023	Gen Mtce Training-Martel	002-8220-130.0180	TRAINING/DEVELOPMENT	0.00	48.00	158178
24509 WHITE DAVID A							
	10012025	Option Money	048-6301-320.0751	CDBG-DR GRANT EXP	0.00	100.00	158179

Report Total						285,760.53	
						=====	

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 \$ ***285,760.53
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:

10/8/2025

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
1	Abare, Lance R.	1,275.07	84.31	79.06	18.48	29.08	0.00	79.06	18.48
3	Aldsworth, Joseph G.	1,941.60	190.89	105.05	24.56	66.00	0.00	105.05	24.56
163	Baker, Brian L	2,201.60	221.16	132.06	30.88	107.78	0.00	132.06	30.88
206	Baker, Tom M	1,766.80	102.19	106.18	24.83	63.59	0.00	106.18	24.83
6	Baril, James A.	1,679.20	150.80	89.93	21.03	46.98	0.00	89.93	21.03
7	Benjamin, Kenneth S.	1,214.00	117.36	73.25	17.14	36.94	0.00	73.25	17.14
8	Bennington, William A.	1,227.24	84.43	72.81	17.03	28.64	0.00	72.81	17.03
9	Benson, Nicholas J.	1,433.46	140.58	85.25	19.94	43.91	0.00	85.25	19.94
11	Blackshaw, Brook W.	2,662.68	350.23	163.29	38.19	110.72	0.00	163.29	38.19
204	Blouin, Trevor J	1,577.88	91.36	94.19	22.03	36.59	0.00	94.19	22.03
14	Bramman, Kathryn H.	1,728.80	157.16	105.55	24.68	49.40	0.00	105.55	24.68
155	Brault, Marcel T	1,288.35	125.25	79.88	18.68	32.58	0.00	79.88	18.68
17	Brown, Anderson C.	3,068.33	498.70	189.10	44.22	164.92	0.00	189.10	44.22
19	Bullard, Don A.	1,398.40	185.76	86.70	20.28	58.56	0.00	86.70	20.28
21	Carminati Jr., Joel F.	314.46	0.00	14.46	3.38	0.00	0.00	14.46	3.38
22	Cetin, Matthew J.	1,800.48	117.95	100.69	23.55	39.11	0.00	100.69	23.55
23	Charbonneau, Michael J.	2,813.25	305.39	160.59	37.56	95.72	0.00	160.59	37.56
227	Chism, Benjamin C	1,117.46	2.46	69.28	16.21	15.40	0.00	69.28	16.21
26	Collins, April M.	1,017.60	70.75	60.99	14.26	28.23	0.00	60.99	14.26
27	Copping, Nicholas R.	2,160.00	192.99	122.71	28.70	61.92	0.00	122.71	28.70
28	Cruger, Eric J.	1,533.08	142.46	86.51	20.23	44.47	0.00	86.51	20.23
29	Cushman, Brian K.	2,237.20	163.93	127.99	29.94	51.95	0.00	127.99	29.94
229	Davis, Robin L	1,058.00	63.22	65.59	15.34	25.40	0.00	65.59	15.34
31	Dawes, Carolyn S.	402.50	19.67	24.96	5.84	7.61	0.00	24.96	5.84
33	Degreenia, Catherine I	1,539.60	166.94	85.49	19.99	51.22	0.00	85.49	19.99
34	Demell, William M.	1,487.24	151.59	84.02	19.65	47.21	0.00	84.02	19.65
173	DeRose, TJ T	1,531.20	174.15	92.61	21.66	60.98	0.00	92.61	21.66
35	Dexter, Donnel A.	1,533.20	180.53	86.07	20.13	55.89	0.00	86.07	20.13
36	Dodge, Shawn M.	1,139.60	96.64	67.12	15.69	31.27	0.00	67.12	15.69
38	Drown, Jacob D.	1,973.20	230.12	114.42	26.76	70.77	0.00	114.42	26.76
39	Durgin, Steven J.	1,694.40	125.91	93.53	21.88	39.51	0.00	93.53	21.88
40	Eastman Jr., Larry E.	2,076.80	231.45	117.29	27.43	71.17	0.00	117.29	27.43
215	Elrick, Christopher	1,961.87	219.63	121.63	28.44	78.54	0.00	121.63	28.44
42	Farnham, Brian D.	1,620.38	173.44	97.24	22.74	53.77	0.00	97.24	22.74
231	Faucher, Marcella J	1,423.20	175.00	88.24	20.64	51.98	0.00	88.24	20.64
43	Fecher, Jesse T.	2,682.40	266.20	164.67	38.51	100.09	0.00	164.67	38.51
44	Fleury, Jason R.	1,679.20	168.71	92.31	21.59	52.35	0.00	92.31	21.59
189	Forsell, Christopher A	1,251.50	34.03	65.98	15.43	23.33	0.00	65.98	15.43
45	Frey, Jacob D.	2,195.40	266.85	126.39	29.55	75.06	0.00	126.39	29.55
203	Frey, Matthew J	1,537.70	137.28	95.33	22.30	53.83	0.00	95.33	22.30

Client ID: 22BA
Client Name: City of Barre

WARRANT REPORT

City of Barre

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10/8/2025

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
205	Galiano, Jeanne M	1,749.20	165.84	104.93	24.54	62.40	0.00	104.93	24.54
46	Gaylord, Amos R.	1,719.69	182.19	99.07	23.16	56.39	0.00	99.07	23.16
47	Gilbert, David P.	1,241.20	122.11	74.71	17.48	38.37	0.00	74.71	17.48
49	Guyette, Brandon L.	1,702.17	175.50	101.90	23.83	65.30	0.00	101.90	23.83
50	Hastings III, Clark H.	1,429.50	149.75	83.27	19.47	46.66	0.00	83.27	19.47
156	Hayden, Gregory William	1,194.90	102.56	71.69	16.77	28.16	0.00	71.69	16.77
222	Hebert, Liam A	1,467.66	140.23	90.99	21.28	54.72	0.00	90.99	21.28
52	Hedin, Laura T.	1,678.92	176.21	98.31	22.99	53.33	0.00	98.31	22.99
54	Herring, Jamie L.	1,450.62	98.23	88.54	20.71	43.65	0.00	88.54	20.71
55	Hoar, Brian W.	2,137.32	101.26	119.00	27.83	42.76	0.00	119.00	27.83
188	Hood, James R	1,400.80	91.65	83.31	19.48	29.20	0.00	83.31	19.48
167	Isabelle, Pierre D	370.00	50.04	22.94	5.37	39.93	0.00	22.94	5.37
59	Kelly Jr, Joseph E.	550.38	0.00	21.84	5.11	0.00	0.00	21.84	5.11
226	Kimball, Christina R	2,019.23	181.51	122.15	28.57	71.92	0.00	122.15	28.57
184	Kirby, Kristopher J	1,210.00	33.75	65.51	15.32	23.24	0.00	65.51	15.32
201	Knudsen, Alexander M	1,112.80	78.64	65.46	15.31	30.43	0.00	65.46	15.31
174	Kuras, Sarah V	1,361.19	123.00	79.78	18.66	38.63	0.00	79.78	18.66
165	La Barge-Burke, Michelle J	1,250.00	87.47	74.55	17.44	33.94	0.00	74.55	17.44
62	Lane, Zebulyn M.	1,509.92	179.25	91.91	21.49	55.51	0.00	91.91	21.49
217	LePage, Jesse C	1,794.41	194.79	107.72	25.19	71.09	0.00	107.72	25.19
64	Lowe, Robert L.	2,603.73	241.47	149.74	35.02	81.43	0.00	149.74	35.02
65	Machia, Delphia L.	1,138.40	107.88	69.92	16.35	28.82	0.00	69.92	16.35
218	Madison, Michael M	1,393.56	104.99	80.22	18.76	43.57	0.00	80.22	18.76
67	Mahoney, Brandyn A.	815.00	58.60	50.53	11.82	24.84	0.00	50.53	11.82
68	Maloney, Jason F.	1,422.99	107.14	80.48	18.83	36.10	0.00	80.48	18.83
70	Martel, Joell J.	1,523.60	146.77	83.44	19.51	45.77	0.00	83.44	19.51
171	Martineau, Brenda J	1,127.60	95.74	64.10	14.99	29.67	0.00	64.10	14.99
72	McTigue, Peter J.	560.00	0.00	34.72	8.12	11.37	0.00	34.72	8.12
73	Metivier, Cheryl A.	1,072.80	90.08	60.94	14.26	28.09	0.00	60.94	14.26
77	Morris, Scott D.	1,347.35	150.51	83.54	19.54	62.30	0.00	83.54	19.54
78	Morrison, Camden A.	1,304.53	105.60	74.06	17.32	32.99	0.00	74.06	17.32
79	Morse, Bradley P.	168.00	0.00	10.41	2.44	3.16	0.00	10.41	2.44
80	Mott, John C.	249.15	12.61	15.45	3.61	5.88	0.00	15.45	3.61
230	Mullen, Christopher P	1,057.60	79.30	65.57	15.33	27.20	0.00	65.57	15.33
225	Mulverhill, Jahvon	998.11	69.94	60.49	14.14	28.00	0.00	60.49	14.14
152	Pike, Roxanne L	1,340.80	123.31	81.73	19.12	53.96	0.00	81.73	19.12
183	Placey-Noyes, Tyler C	1,247.34	86.97	70.31	16.44	33.67	0.00	70.31	16.44
88	Poirier, Holden R.	1,491.30	124.44	81.12	18.97	39.07	0.00	81.12	18.97
89	Pouliot, Brooke L.	1,258.40	92.37	78.02	18.25	31.97	0.00	78.02	18.25
90	Pretty, Alyssa A.	2,338.60	292.77	144.99	33.91	100.48	0.00	144.99	33.91

Client ID: 22BA
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WARRANT REPORT

City of Barre

Report As of Date:

10/8/2025

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
219	Protzman, Logan A	1,160.40	83.68	71.95	16.83	31.86	0.00	71.95	16.83
91	Protzman, Todd A.	460.00	25.92	28.52	6.67	9.53	0.00	28.52	6.67
93	Pullman, David L.	1,467.60	103.01	89.35	20.89	33.27	0.00	89.35	20.89
212	Rea, Cara L	1,024.40	67.61	59.39	13.89	27.35	0.00	59.39	13.89
95	Reale, Michael R.	1,615.24	188.71	100.14	23.42	58.35	0.00	100.14	23.42
97	Rivard, Sylvie R	1,149.21	98.16	65.44	15.31	30.34	0.00	65.44	15.31
99	Rubalcaba, David T.	2,153.48	284.80	131.15	30.67	87.18	0.00	131.15	30.67
228	Russell, Peter L	1,117.46	79.14	69.29	16.20	30.57	0.00	69.29	16.20
101	Ryan, Patty L.	1,981.56	233.45	122.86	28.73	89.69	0.00	122.86	28.73
214	Sabens, Christopher S	958.80	52.06	51.09	11.95	23.01	0.00	51.09	11.95
103	Seaver, Debbie L.	1,278.80	144.53	66.06	15.45	49.60	0.00	66.06	15.45
104	Shatney, Janet E.	1,851.60	132.91	106.53	24.91	42.64	0.00	106.53	24.91
202	Sheltra, Kimberly A	1,086.01	98.71	67.33	15.75	26.58	0.00	67.33	15.75
105	Smith, Clint P.	1,278.80	117.63	73.48	17.18	35.76	0.00	73.48	17.18
151	Smith, Michael P	1,142.81	63.89	65.04	15.21	22.90	0.00	65.04	15.21
185	Stanley, Gavin P	1,522.88	96.59	91.79	21.47	44.80	0.00	91.79	21.47
193	Stigall, Gretchen	1,167.20	104.21	68.56	16.03	32.15	0.00	68.56	16.03
148	Storelicastro, Nicolas R	2,624.40	241.57	162.71	38.05	73.12	0.00	162.71	38.05
110	Strassberger, Kirk E.	2,457.75	192.39	142.43	33.31	66.44	0.00	142.43	33.31
187	Taylor, Therese M	1,310.40	92.53	77.61	18.15	36.72	0.00	77.61	18.15
112	Tillinghast, Zachary M.	1,651.05	155.22	92.35	21.60	48.30	0.00	92.35	21.60
113	Tucker, Randall L.	2,709.54	343.07	156.66	36.64	103.30	0.00	156.66	36.64
114	Tucker, Russell W.	1,527.75	135.87	85.69	20.04	37.63	0.00	85.69	20.04
223	Tucker, Samuel E	1,042.00	74.86	63.21	14.79	29.38	0.00	63.21	14.79
115	Vail, Braedon S.	2,368.41	242.57	146.32	34.22	92.83	0.00	146.32	34.22
180	Webster, James P	1,126.00	83.60	62.73	14.67	39.03	0.00	62.73	14.67
186	Young, Arthur D	1,446.80	67.09	81.11	18.97	33.22	0.00	81.11	18.97
REPORT TOTAL		159,733.45	14,505.72	9,394.56	2,197.10	5,031.99	0.00	9,394.56	2,197.10

10/14/25
10:52 am

City of Barre Accounts Payable
Warrant/Invoice Report # 25-66

Page 1 of 9
Gretchen.Stigall

By check number for check acct 01(GENERAL FUND) and check dates 10/15/25 thru 10/15/25

Vendor

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

01142	AFLAC						
	610187	28-Day Bi-Weekly	001-2000-240.0019	AFLAC PAYABLE	0.00	3,320.66	158185
01088	AFSCME COUNCIL 93						
	PR 10152025	PR W/E 10/10/25	001-2000-240.0007	UNION DUES PAYABLE	0.00	242.97	E861
01150	AIRGAS USA LLC						
	9165122985	Oxygen	001-6040-350.1055	OXYGEN	0.00	40.51	158186
	9165253978	Oxygen	002-8200-350.1060	SMALL TOOLS	0.00	45.29	158186
					-----	-----	
					0.00	85.80	
01827	ALDRICH + ELLIOTT PC						
	83313	WWTF Hdwrks 8/31-9/27	003-8330-120.0173	PROFESSIONAL SERVICES	0.00	39,145.56	158187
01004	ALDSWORTH JOSEPH						
	10092025	New Vehicle Registration	001-6040-320.0720	CAR/TRUCK MAINT	0.00	71.00	158188
01060	AMAZON CAPITAL SERVICES						
	16T1PR7M1WQW	Adding Machine	001-5050-350.1053	OFFICE SUPPLIES	0.00	57.17	158189
	1HR7RN131GVM	Doc Sorter/Desktop Organizer	001-5050-350.1053	OFFICE SUPPLIES	0.00	46.98	158189
	1VNJDC94HF3V	LED Flashlight	001-6050-340.0941	EQUIPMENT - SAFETY	0.00	136.56	158189
					-----	-----	
					0.00	240.71	
01094	AMERICAN TEST CENTER						
	2251997	Vehicle Annl Inspections	001-6040-320.0720	CAR/TRUCK MAINT	0.00	2,115.00	158190
01049	AMERICAN TOWER CORP						
	5060959	Tower Rntl-Williamstown	001-6055-320.0725	TOWER RENTAL FEE	0.00	173.89	E860
23018	AUBUCHON HARDWARE						
	495801	Shovels	003-8300-350.1060	SMALL TOOLS	0.00	70.18	158191
	495816-25	Rags/Gloves/Plas Tub	002-8200-320.0752	HYDRANTS MAINT	0.00	62.85	158191
	495881	Paint/Paint Brushes	002-8200-320.0752	HYDRANTS MAINT	0.00	39.09	158191
					-----	-----	
					0.00	172.12	
01209	AVENU INSIGHTS AND ANALYTICS						
	INVB-065332	POP Sept 2025	001-5070-220.0417	RECORDING OF RECORDS	0.00	1,025.00	E862
02089	BARRE OPERA HOUSE						
	10022025	Reimb Elec Oct 2025	001-6043-200.0210	CITY HALL ELECTRICITY	0.00	450.00	158192
02123	BARRE PARTNERSHIP THE						
	FY26CITYOCT0	Monthly Payment	001-8035-120.0172	BARRE PARTNERSHIP	0.00	6,008.33	158193
02293	BCBSVT						
	212992180	Medical Premiums 11/25	048-5500-110.0153	BENEFITS	0.00	1,089.94	158194

10/14/25
10:52 am

City of Barre Accounts Payable
Warrant/Invoice Report # 25-66

Page 2 of 9
Gretchen.Stigall

By check number for check acct 01(GENERAL FUND) and check dates 10/15/25 thru 10/15/25

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	212992180	Medical Premiums 11/25	003-8330-110.0151	BLUE CROSS/BLUE SHIELD	0.00	6,923.19	158194
	212992180	Medical Premiums 11/25	003-8300-110.0151	BLUE CROSS/BLUE SHIELD	0.00	5,547.12	158194
	212992180	Medical Premiums 11/25	002-8200-110.0151	BLUE CROSS/BLUE SHIELD	0.00	6,355.40	158194
	212992180	Medical Premiums 11/25	001-2000-240.0008	HEALTH PAYABLE	0.00	17,590.48	158194
	212992180	Medical Premiums 11/25	002-8220-110.0151	BLUE CROSS/BLUE SHIELD	0.00	8,416.19	158194
	212992180	Medical Premiums 11/25	001-9020-110.0151	HEALTH INSURANCE	0.00	109,146.35	158194
					-----	-----	
					0.00	155,068.67	
03437 BEARCOM							
	5948973	Equip Mtce	002-8200-320.0740	EQUIPMENT MAINT	0.00	295.53	158195
	5948973	Equip Mtce	003-8300-320.0724	RADIO MAINT	0.00	295.54	158195
	5948974	Radio Mtce	001-8050-320.0724	RADIO MAINT	0.00	6,815.76	158195
					-----	-----	
					0.00	7,406.83	
02183 BENJAMIN KEN							
	09302025	Reimb CDL Physical	001-8050-130.0180	TRAINING/DEVELOPMENT	0.00	130.00	158196
02178 BMI							
	61280585	Annl Fee 10/1/25-9/30/26	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	446.00	158197
02059 BRAMMAN KATHRYN H							
	433543	Reimb Glasses Allowance	001-5020-340.0944	GLASSES	0.00	565.00	158198
03066 CAI TECHNOLOGIES							
	23536	Tax Map Mtce-Qtrly	018-6000-490.1320	REAPPRAISAL EXPENSES	0.00	720.00	158199
	23536	Tax Map Mtce-Qtrly	001-5020-210.0311	EQUIP PURCH & SW LICENSES	0.00	180.00	158199
					-----	-----	
					0.00	900.00	
03485 CARPENTER DAVID AND PAULA							
	10022025	Ovrpymt Refund	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	10.00	158200
03276 CARROLL CONCRETE							
	SI00024095	Cement - Hope Foundations	001-8500-360.1196	FOUNDATIONS	0.00	1,566.00	158201
03145 CHAMPLAIN VALLEY EQUIPMENT							
	CB73313	Fuel Filters	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	203.76	158202
	CB73315	Ignition Switch	001-8500-320.0740	EQUIPMENT MAINT	0.00	139.70	158202
					-----	-----	
					0.00	343.46	
03446 CINTAS CORPORATION NO. 2							
	4241081263	Uniforms	001-8050-320.0743	TRUCK MAINT - STS	0.00	35.52	158203
	4241081263	Uniforms	001-8050-340.0940	CLOTHING	0.00	135.97	158203
	4241081263	Uniforms	003-8300-340.0940	CLOTHING	0.00	89.03	158203
	4241081263	Uniforms	002-8200-340.0940	CLOTHING	0.00	49.21	158203
	4245543135	Uniforms	002-8200-340.0940	CLOTHING	0.00	47.91	158203

10/14/25
10:52 am

City of Barre Accounts Payable
Warrant/Invoice Report # 25-66

Page 3 of 9
Gretchen.Stigall

By check number for check acct 01(GENERAL FUND) and check dates 10/15/25 thru 10/15/25

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	4245543135	Uniforms	001-8050-320.0743	TRUCK MAINT - STS	0.00	35.52	158203
	4245543135	Uniforms	001-8050-340.0940	CLOTHING	0.00	107.45	158203
	4245543135	Uniforms	003-8300-340.0940	CLOTHING	0.00	47.91	158203

					0.00	548.52	
03035 CITY OF MONTPELIER							
	2530	Ambulance Billing 2/25	001-6040-340.0949	AMB CONTRACT BILLING	0.00	4,824.44	158204
	3213	Ambulance Billing 7/25	001-6040-340.0949	AMB CONTRACT BILLING	0.00	5,910.54	158204
	3214	July Billing Difference	001-6040-340.0949	AMB CONTRACT BILLING	0.00	163.68	158204

					0.00	10,898.66	
03195 CLARK'S COLLISION CENTER INC							
	9200264	Auto Repairs	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	2,795.40	158205
03135 COPPING NICHOLAS							
	10072025	Reimb - ACLS Heartcode	001-6040-130.0180	TRAINING/DEVELOPMENT	0.00	183.38	158206
01215 CORPORATE BILLING LLC							
	122041646:01	Steering Drag Link	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	277.68	158208
01136 CORPORATE BILLING LLC							
	401045728:01	Oil Pan	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	1,260.48	158207
03063 CVTV							
	1190	Web Streaming Jul-Sep	001-5010-130.0184	CITY COUNCIL'S EXPENSES	0.00	544.00	158209
03997 DENOIAS DRY CLEANERS LLC							
	09252025	Dry Cleaning	001-6050-340.0940	CLOTHING	0.00	506.75	158210
04506 DESORCIE EMERGENCY PRODUCTS							
	20698	Amb 2 Repairs	001-6040-320.0720	CAR/TRUCK MAINT	0.00	4,168.86	158211
04127 DROWN JACOB							
	10062025	Mileage Sept 2025	003-8330-130.0182	TRAVEL	0.00	82.88	158212
	10062025	Mileage Sept 2025	002-8220-130.0182	TRAVEL/MEALS	0.00	82.88	158212

					0.00	165.76	
05069 EDWARD JONES							
	PR 10152025	PR W/E 10/10/25	001-2000-240.0006	ANNUITY PAYABLE	0.00	100.00	158213
16102 EMPOWER TRUST COMPANY LLC							
	PR 10152025	PR W/E 10/10/25	001-2000-240.0006	ANNUITY PAYABLE	0.00	743.02	E865
	PR 10152025A	PR W/E 10/10/25	001-2000-240.0006	ANNUITY PAYABLE	0.00	589.72	E865

					0.00	1,332.74	
05059 ENDYNE INC							
	551895	WSID 5254 TC	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	125.00	158214

10/14/25
10:52 am

City of Barre Accounts Payable
Warrant/Invoice Report # 25-66

Page 4 of 9
Gretchen.Stigall

By check number for check acct 01(GENERAL FUND) and check dates 10/15/25 thru 10/15/25

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	551940	Weekly Testing	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	210.00	158214
					0.00	335.00	
05007 EVERETT J PRESCOTT INC							
	6531260	Lead-Free Coupling	002-8200-320.0755	SERVICES MAINT (CURBS)	0.00	914.00	158215
	6533703	Flange Frame/PVC Elbow	001-8050-350.1064	SUPPLIES - SS	0.00	2,459.88	158215
	6533703	Flange Frame/PVC Elbow	003-8300-320.0749	SURFACE SEWERS	0.00	343.20	158215
	6548715	Valves/Adapters	003-8330-320.0740	EQUIPMENT MAINT	0.00	314.21	158215
	6549649	Drilling Machine	003-8300-320.0750	MAIN LINE MAINT	0.00	1,753.05	158215
	6549649	Drilling Machine	002-8200-320.0750	MAIN LINE MAINT	0.00	1,753.06	158215
	6550885	MH Frame/Sewer Cover	003-8300-320.0750	MAIN LINE MAINT	0.00	620.31	158215
	6553046	Hydrant Pump	002-8200-320.0752	HYDRANTS MAINT	0.00	449.82	158215
	6553053	Swivel Gland/Full Flange	002-8200-320.0752	HYDRANTS MAINT	0.00	92.81	158215
					0.00	8,700.34	
06105 FIRSTLIGHT FIBER							
	21290651	1391 Telephone Svc	002-8200-200.0214	TELEPHONE	0.00	140.21	158217
	21290651	1391 Telephone Svc	001-5010-200.0214	TELEPHONE & INTERNET FEES	0.00	3,957.77	158217
	21290651	1391 Telephone Svc	048-8000-320.0762	BOR BANNER EXP	0.00	23.76	158217
	21290651	1391 Telephone Svc	003-8330-200.0214	TELEPHONE	0.00	50.00	158217
	21290651	1391 Telephone Svc	003-8300-200.0214	TELEPHONE	0.00	27.46	158217
					0.00	4,199.20	
06053 FONTAINE FORESTRY & MILLWORK							
	2201-1791	Lumber	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	229.56	158218
07184 GIROUX GENERAL TRANSPORT INC							
	BARRE1006202	CDL Train-Hebert/Tucker S	001-8050-130.0180	TRAINING/DEVELOPMENT	0.00	7,500.00	158219
	BARRE1006202	CDL Train-Hebert/Tucker S	002-8200-130.0180	TRAINING/DEVELOPMENT	0.00	7,500.00	158219
					0.00	15,000.00	
07031 GLASS TECH							
	7756	Windshield Chip Repair	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	99.95	158220
07062 GOSS JOHN & LINDSEY WELLS							
	100825	Ovrpymt Refund	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	50.00	158221
07206 GREAT-WEST TRUST COMPANY, LLC							
	PR 10152025	PR W/E 10/10/25	001-2000-240.0006	ANNUITY PAYABLE	0.00	447.51	158222
07006 GREEN MT POWER CORP							
	03964 092625	Pump Station 8/27-9/26	003-8300-200.0210	ELECTRICITY	0.00	129.44	158223
	07890 100225	Cobb Hill Mdws 9/3-10/2	002-8220-200.0207	ELECTRICITY-COBBLE HILL	0.00	121.66	158223
	28313 092625	Maple/Merchnt 8/27-9/26	001-6060-200.0210	ELECTRICITY	0.00	33.68	158223
	30386 093025	Richardson Rd 8/29-9/30	002-8220-200.0208	ELECTRICITY-RICH RD POLE	0.00	31.39	158223

10/14/25

10:52 am

City of Barre Accounts Payable

Warrant/Invoice Report # 25-66

Page 5 of 9

Gretchen.Stigall

By check number for check acct 01(GENERAL FUND) and check dates 10/15/25 thru 10/15/25

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	80586 093025	Main St Lts 9/30/25	001-6060-200.0210	ELECTRICITY	0.00	14,381.10	158223
	93423 100225	Cob Ctrl Vault 9/3-10/2	002-8220-200.0206	ELECTRICITY-W CBL HILL VL	0.00	46.00	158223
					0.00	14,743.27	
07008	GUYS REPAIR SHOP LLC						
	39853	Oil	001-8050-350.1060	SMALL TOOLS	0.00	53.98	158224
	39854	Switch	003-8330-320.0740	EQUIPMENT MAINT	0.00	24.99	158224
					0.00	78.97	
08060	HASTINGS CLARK						
	OE64351	Reimb - Glasses	001-7030-340.0944	GLASSES	0.00	239.00	158225
20097	IAFF LOCAL #881						
	PR 10152025	PR W/E 10/10/25	001-2000-240.0007	UNION DUES PAYABLE	0.00	340.00	E868
09021	IRVING ENERGY						
	133921	Propane	001-7035-330.0836	PROPANE	0.00	895.60	158226
10024	J A GOULD PLUMBING & HEATING INC						
	288209	Ball Valve/Coupling	002-8200-320.0755	SERVICES MAINT (CURBS)	0.00	24.98	158227
11084	KIMBALL CHRISTINA						
	09252025	Phone Stipend	001-5010-200.0214	TELEPHONE & INTERNET FEES	0.00	50.00	E863
12325	LANGUAGE LINE SERVICES INC						
	11721559	Translation Svcs	001-6050-360.1161	INVESTIGATIONS MATERIALS	0.00	96.39	158228
12054	LAWSON PRODUCTS INC						
	9312828239	Shop Supplies	001-8050-350.1061	SUPPLIES - GARAGE	0.00	477.69	158229
12099	LEAF						
	19137407	Copier Lease	001-5010-210.0312	OFFICE MACHINES MAINT	0.00	953.63	E864
12009	LOWELL MCLEODS INC						
	S88472	Steel	001-8050-320.0743	TRUCK MAINT - STS	0.00	104.13	158230
13075	MCWILLIAM JAMES						
	10092025	9/29-10/9/25 16.5 hrs	048-8000-320.0762	BOR BANNER EXP	0.00	412.50	158231
13189	MILES SUPPLY INC						
	0198598-01	Gloves	002-8200-340.0941	EQUIPMENT - SAFETY	0.00	70.00	158232
	0198598-01	Gloves	003-8300-340.0941	EQUIPMENT - SAFETY	0.00	70.00	158232
	0198598-02	Freight	003-8300-340.0941	EQUIPMENT - SAFETY	0.00	12.32	158232
	0198598-02	Freight	002-8200-340.0941	EQUIPMENT - SAFETY	0.00	12.31	158232
					0.00	164.63	
14016	NELSON ACE HARDWARE						
	300951	Rake Bow Fiber/Seeds	002-8200-320.0750	MAIN LINE MAINT	0.00	50.68	158233

By check number for check acct 01(GENERAL FUND) and check dates 10/15/25 thru 10/15/25

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	301139	Antifrze/Key/Toilet Repai	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	21.59	158233
	301139	Antifrze/Key/Toilet Repai	001-7050-320.0730	POOL BLDG MAINT	0.00	14.22	158233
	301139	Antifrze/Key/Toilet Repai	001-6043-350.1050	BLDG/GROUND SUPPLIES	0.00	20.16	158233
	301147	Misc Hardware	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	5.84	158233
	301193	Washers/Mini Lag Shields	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	101.04	158233
	301236	Paint Roller	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	8.79	158233
	301259	15' Outdoor Elec Cord	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	23.38	158233
	301264	Contact Paper	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	5.39	158233
	301269	Batteries	002-8200-350.1060	SMALL TOOLS	0.00	17.99	158233
	301368	Faucet Handle	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	12.59	158233
	301370	Bug Spray	001-6043-350.1050	BLDG/GROUND SUPPLIES	0.00	13.66	158233
	301373	Fiberglass Repair Kit	001-6040-320.0720	CAR/TRUCK MAINT	0.00	83.33	158233
	301388	Sun & Shade Seed Mix	002-8200-320.0750	MAIN LINE MAINT	0.00	98.99	158233
	301452	Drywall Joint Tape	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	15.98	158233
	301473	Wire Clippers	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	23.86	158233
	301487	Key Cut/Battery	001-6043-350.1050	BLDG/GROUND SUPPLIES	0.00	18.89	158233
	D91213	Misc Hardware/Return	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	-33.29	158233
	D91213	Misc Hardware/Return	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	5.94	158233
					0.00	509.03	
14078 NEW ENGLAND AIR SYSTEMS LLC							
	209021	PSB - HVAC Svc	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	387.00	158236
	209045	HVAC Svc Contract	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	1,060.00	158236
	209045	HVAC Svc Contract	002-8200-320.0727	BLDG & GROUNDS MAINT	0.00	1,060.00	158236
	209045	HVAC Svc Contract	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	1,060.00	158236
	209045	HVAC Svc Contract	001-8050-320.0727	BLDG & GROUNDS MAINT	0.00	1,060.00	158236
	209045	HVAC Svc Contract	003-8300-320.0727	BLDG & GROUNDS MAINT	0.00	1,060.00	158236
					0.00	5,687.00	
14912 NEW ENGLAND MUNICIPAL CONSULTANTS							
	2025-165	Reappraisal Work 9/25	018-6000-490.1320	REAPPRAISAL EXPENSES	0.00	3,514.50	158237
14158 NEW ENGLAND TRUCK TIRE CTR INC							
	250174835009	Tires	001-8050-320.0743	TRUCK MAINT - STS	0.00	789.10	158238
	250175660009	Tires	001-8050-320.0743	TRUCK MAINT - STS	0.00	165.00	158238
					0.00	954.10	
14120 NORTH EAST MATERIALS GROUP LLC							
	6703	3" Clean Stone	001-8050-350.1065	SUPPLIES - STS	0.00	813.74	158239
	6704	Ditch Rock Granite	001-8050-350.1065	SUPPLIES - STS	0.00	569.90	158239
					0.00	1,383.64	
14059 NOVUS BECKLEY HILL SOLAR LLC							
	96	Est Monthly Gen 9/25	002-8220-200.0212	BECKLEY HILL SOLAR PROJ	0.00	6,042.00	158240
15020 O'REILLY AUTOMOTIVE INC							
	5666-413162	Cable Ties/Zip Ties	001-6040-320.0720	CAR/TRUCK MAINT	0.00	31.48	158241

10/14/25

10:52 am

City of Barre Accounts Payable

Warrant/Invoice Report # 25-66

Page 7 of 9

Gretchen.Stigall

By check number for check acct 01(GENERAL FUND) and check dates 10/15/25 thru 10/15/25

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	5666-413261	Oil/Cleaners/Seat Cover	003-8300-320.0743	TRUCK MAINT	0.00	212.02	158241
	5666-417474	Separator	002-8200-320.0740	EQUIPMENT MAINT	0.00	13.99	158241
	5666-417478	Hex Nipple	002-8200-320.0740	EQUIPMENT MAINT	0.00	7.14	158241

					0.00	264.63	
15003 ORMSBY'S COMPUTER SYSTEMS INC							
	47434	Desktop Computer	001-5010-440.1240	COMPUTER REPLACEMENT PROG	0.00	3,916.00	158242
16077 PERSHING LLC							
	PR 10152025	PR W/E 10/10/25	001-2000-240.0006	ANNUITY PAYABLE	0.00	45.00	158243
16003 PIKE INDUSTRIES INC							
	1348513	Asphalt	001-8050-360.1172	BITUMINOUS HOT MIX-STS	0.00	497.17	158244
16822 PIKE ROXANNE							
	67113391	Reimb-Glasses	001-5040-340.0944	GLASSES	0.00	143.00	158245
16146 POULIOT BROOKE							
	10072025	Phone Stipend	001-5010-200.0214	TELEPHONE & INTERNET FEES	0.00	50.00	E866
17010 QUADIENT FINANCE USA INC							
	3585 083125	Postage Meter	001-5010-360.1163	POSTAGE FOR METER	0.00	343.83	E867
	3585 092925	Late Fee/Fin Charges	001-5010-360.1163	POSTAGE FOR METER	0.00	43.92	E867

					0.00	387.75	
18012 R J PICHE EXCAVATING INC							
	1898	Regrade/Pave Pkg Area	017-9332-360.1329	JULY 23 FLOOD EXPENSES	0.00	45,275.00	158246
19472 S AND D LANDSCAPES LLC							
	250684	Turf Fertilization-City Pk	051-0280-360.1165	SEMP VCF TRUST PROJECTS	0.00	304.10	158247
19210 S D IRELAND CONCRETE CONSTRUCTION							
	121855	Manholes	003-8300-320.0750	MAIN LINE MAINT	0.00	6,177.42	158248
	121855	Manholes	001-8050-350.1064	SUPPLIES - SS	0.00	2,059.14	158248

					0.00	8,236.56	
19418 SANEL NAPA - BARRE							
	419425	Oil Filter	001-7030-350.1053	SUPPLIES/EQUIPMENT	0.00	22.21	158249
	419524	Air Filter	001-8050-320.0743	TRUCK MAINT - STS	0.00	29.30	158249
	419588	Air Filter/Fuel Filter	001-8050-320.0743	TRUCK MAINT - STS	0.00	118.87	158249
	419596	Oil Filter	001-8050-320.0743	TRUCK MAINT - STS	0.00	4.55	158249
	419612	Air Filter	001-8050-320.0743	TRUCK MAINT - STS	0.00	13.64	158249
	419626	Hose Fittings	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	125.91	158249
	419659	Air Filters	001-8050-320.0743	TRUCK MAINT - STS	0.00	57.31	158249
	419730	Batteries/Core Deposits	001-6040-320.0720	CAR/TRUCK MAINT	0.00	317.04	158249
	419782	Core Deposit Return	001-6040-320.0720	CAR/TRUCK MAINT	0.00	-38.52	158249

10/14/25

City of Barre Accounts Payable

Page 8 of 9

10:52 am

Warrant/Invoice Report # 25-66

Gretchen.Stigall

By check number for check acct 01(GENERAL FUND) and check dates 10/15/25 thru 10/15/25

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	419821	Oil Filters	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	13.65	158249
	419823	Oil Filter	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	4.55	158249
					-----	668.51	
20175	THOMSON TIMBER HARVESTING AND TRUC						
	33980	Excavator Landscaping	050-5900-360.1165	PROJECT MATERIALS	0.00	11,500.00	158251
22127	VERMONT STATE TREASURER						
	10072025	Marriage Lic July-Sept 25	001-2000-200.0211	MARRIAGE LICENSES	0.00	1,235.00	158252
22058	VIDEOVISION VIDEO PRODUCTION INC						
	10769	Board Prod - July-Sept	001-5010-130.0184	CITY COUNCIL'S EXPENSES	0.00	1,702.13	158253
23117	WASHINGTON COUNTY RAILROAD						
	899-25-05F	Flag Protection	001-8050-360.1172	BITUMINOUS HOT MIX-STS	0.00	3,438.20	158254
23450	WHITE + BURKE REAL ESTATE ADVISORS						
	14746	Economic Dev	049-8100-405.4155	TIF INCREMENT AUDIT FEES	0.00	1,323.55	158255
	14747	Stevens Branch Apt	049-8100-405.4155	TIF INCREMENT AUDIT FEES	0.00	207.00	158255
					-----	1,530.55	
23041	WORK SAFE						
	38424	No Parking Signs	001-8050-360.1189	STREET SIGNS	0.00	335.25	158256
	38551	Highway Sign	001-8050-360.1189	STREET SIGNS	0.00	268.20	158256
					-----	603.45	

10/14/25
10:52 am

City of Barre Accounts Payable
Warrant/Invoice Report # 25-66

Page 9 of 9
Gretchen.Stigall

By check number for check acct 01(GENERAL FUND) and check dates 10/15/25 thru 10/15/25

Vendor

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

387,798.90

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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 \$ ***387,798.90
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:

10/15/2025

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
1	Abare, Lance R.	1,275.07	84.31	79.05	18.49	29.08	0.00	79.05	18.49
3	Aldsworth, Joseph G.	2,269.25	253.53	125.36	29.32	84.80	0.00	125.36	29.32
163	Baker, Brian L	2,201.60	221.16	132.07	30.89	107.78	0.00	132.07	30.89
206	Baker, Tom M	1,766.81	102.19	106.17	24.83	63.60	0.00	106.17	24.83
6	Baril, James A.	1,862.76	186.44	101.31	23.70	57.67	0.00	101.31	23.70
7	Benjamin, Kenneth S.	1,214.00	117.36	73.26	17.13	36.94	0.00	73.26	17.13
8	Bennington, William A.	1,227.24	84.43	72.82	17.03	28.64	0.00	72.82	17.03
9	Benson, Nicholas J.	1,535.85	160.46	91.60	21.42	49.87	0.00	91.60	21.42
11	Blackshaw, Brook W.	2,005.22	221.68	122.53	28.66	72.43	0.00	122.53	28.66
204	Blouin, Trevor J	1,317.60	62.20	78.06	18.25	28.44	0.00	78.06	18.25
14	Bramman, Kathryn H.	1,278.80	132.44	77.64	18.16	40.20	0.00	77.64	18.16
155	Brault, Marcel T	1,202.46	108.57	74.55	17.43	29.67	0.00	74.55	17.43
17	Brown, Anderson C.	2,832.30	448.70	174.47	40.81	149.09	0.00	174.47	40.81
19	Bullard, Don A.	1,398.40	185.76	86.70	20.28	58.56	0.00	86.70	20.28
21	Carminati Jr., Joel F.	314.46	0.00	14.45	3.38	0.00	0.00	14.45	3.38
22	Cetin, Matthew J.	2,081.81	147.29	118.14	27.62	47.30	0.00	118.14	27.62
23	Charbonneau, Michael J.	1,659.82	143.35	89.07	20.83	44.74	0.00	89.07	20.83
227	Chism, Benjamin C	1,092.80	0.29	67.76	15.84	14.67	0.00	67.76	15.84
26	Collins, April M.	1,017.60	70.75	60.99	14.27	28.23	0.00	60.99	14.27
27	Copping, Nicholas R.	1,680.00	161.51	92.95	21.74	50.19	0.00	92.95	21.74
28	Cruger, Eric J.	1,507.95	137.58	84.95	19.87	43.01	0.00	84.95	19.87
29	Cushman, Brian K.	2,237.20	163.93	128.00	29.93	51.95	0.00	128.00	29.93
229	Davis, Robin L	1,058.00	63.22	65.60	15.34	25.40	0.00	65.60	15.34
31	Dawes, Carolyn S.	560.00	37.92	34.72	8.12	12.88	0.00	34.72	8.12
33	Degreenia, Catherine I	1,539.60	166.94	85.50	20.00	51.22	0.00	85.50	20.00
34	Demell, William M.	1,442.30	142.36	81.24	19.00	44.44	0.00	81.24	19.00
173	DeRose, TJ T	1,730.80	212.90	104.98	24.55	72.61	0.00	104.98	24.55
35	Dexter, Donnel A.	1,533.20	180.53	86.07	20.13	55.89	0.00	86.07	20.13
36	Dodge, Shawn M.	1,566.95	122.70	93.61	21.90	42.17	0.00	93.61	21.90
38	Drown, Jacob D.	1,973.20	230.12	114.42	26.76	70.77	0.00	114.42	26.76
39	Durgin, Steven J.	1,694.40	125.91	93.53	21.87	39.51	0.00	93.53	21.87
40	Eastman Jr., Larry E.	2,076.80	231.45	117.29	27.43	71.17	0.00	117.29	27.43
215	Elrick, Christopher	1,634.10	155.99	101.32	23.70	59.45	0.00	101.32	23.70
42	Farnham, Brian D.	2,011.50	190.01	121.48	28.42	61.11	0.00	121.48	28.42
231	Faucher, Marcella J	1,423.20	175.00	88.24	20.63	51.98	0.00	88.24	20.63
43	Fecher, Jesse T.	2,120.89	233.68	129.86	30.37	82.76	0.00	129.86	30.37
44	Fleury, Jason R.	2,133.22	260.61	120.46	28.17	79.92	0.00	120.46	28.17
189	Forsell, Christopher A	1,208.34	30.22	63.31	14.81	22.06	0.00	63.31	14.81
45	Frey, Jacob D.	1,603.60	151.95	89.70	20.98	40.59	0.00	89.70	20.98
203	Frey, Matthew J	1,146.80	82.24	71.11	16.63	31.44	0.00	71.11	16.63

Client ID: 22BA
Client Name: City of Barre

WARRANT REPORT

City of Barre

Report As of Date:
10/15/2025

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
205	Galiano, Jeanne M	1,749.20	165.84	104.93	24.54	62.40	0.00	104.93	24.54
46	Gaylord, Amos R.	1,719.69	182.19	99.06	23.17	56.39	0.00	99.06	23.17
47	Gilbert, David P.	1,241.20	122.11	74.70	17.47	38.37	0.00	74.70	17.47
49	Guyette, Brandon L.	2,040.68	245.03	122.88	28.74	86.16	0.00	122.88	28.74
50	Hastings III, Clark H.	1,273.80	117.77	73.61	17.22	37.07	0.00	73.61	17.22
156	Hayden, Gregory William	1,707.01	198.05	103.45	24.19	54.42	0.00	103.45	24.19
222	Hebert, Liam A	1,521.80	151.35	94.36	22.07	58.05	0.00	94.36	22.07
52	Hedin, Laura T.	1,507.60	141.54	87.69	20.51	42.93	0.00	87.69	20.51
54	Herring, Jamie L.	1,296.65	103.39	79.00	18.48	42.70	0.00	79.00	18.48
55	Hoar, Brian W.	2,428.76	129.33	137.06	32.06	50.60	0.00	137.06	32.06
188	Hood, James R	1,400.80	91.65	83.31	19.48	29.20	0.00	83.31	19.48
167	Isabelle, Pierre D	450.00	59.64	27.90	6.52	42.61	0.00	27.90	6.52
59	Kelly Jr, Joseph E.	1,423.11	57.28	75.94	17.76	20.24	0.00	75.94	17.76
226	Kimball, Christina R	2,019.23	181.51	122.16	28.57	71.92	0.00	122.16	28.57
184	Kirby, Kristopher J	1,210.00	33.75	65.51	15.32	23.24	0.00	65.51	15.32
201	Knudsen, Alexander M	1,112.80	78.64	65.45	15.31	30.43	0.00	65.45	15.31
174	Kuras, Sarah V	1,895.84	226.80	112.92	26.41	69.78	0.00	112.92	26.41
165	La Barge-Burke, Michelle J	1,250.01	87.48	74.56	17.44	33.94	0.00	74.56	17.44
62	Lane, Zebulyn M.	1,202.00	115.99	72.82	17.03	36.53	0.00	72.82	17.03
217	LePage, Jesse C	1,522.29	138.89	90.84	21.24	54.32	0.00	90.84	21.24
64	Lowe, Robert L.	2,766.00	262.07	159.80	37.37	90.88	0.00	159.80	37.37
65	Machia, Delphia L.	1,138.40	107.88	69.92	16.35	28.82	0.00	69.92	16.35
218	Madison, Michael M	1,085.50	70.47	61.12	14.30	28.15	0.00	61.12	14.30
67	Mahoney, Brandyn A.	830.00	60.40	51.46	12.04	25.34	0.00	51.46	12.04
68	Maloney, Jason F.	1,396.80	104.00	78.86	18.44	35.22	0.00	78.86	18.44
70	Martel, Joell J.	1,902.14	224.53	106.90	25.00	69.09	0.00	106.90	25.00
171	Martineau, Brenda J	1,127.60	95.74	64.10	14.99	29.67	0.00	64.10	14.99
210	Maurice, Jonathan G	750.54	50.86	46.53	10.88	19.26	0.00	46.53	10.88
73	Metivier, Cheryl A.	1,072.80	90.08	60.95	14.25	28.09	0.00	60.95	14.25
77	Morris, Scott D.	3,850.72	418.87	238.74	55.83	175.12	0.00	238.74	55.83
78	Morrison, Camden A.	1,782.07	196.91	103.67	24.24	60.81	0.00	103.67	24.24
79	Morse, Bradley P.	168.00	0.00	10.42	2.43	3.16	0.00	10.42	2.43
230	Mullen, Christopher P	1,057.60	79.30	65.57	15.34	27.20	0.00	65.57	15.34
225	Mulverhill, Jahvon	904.80	59.48	54.70	12.80	25.09	0.00	54.70	12.80
152	Pike, Roxanne L	890.80	82.44	53.84	12.59	33.12	0.00	53.84	12.59
183	Placey-Noyes, Tyler C	1,310.40	94.04	74.23	17.36	37.55	0.00	74.23	17.36
88	Poirier, Holden R.	1,466.45	119.62	79.59	18.61	37.62	0.00	79.59	18.61
89	Pouliot, Brooke L.	1,258.40	92.37	78.02	18.24	31.97	0.00	78.02	18.24
90	Pretty, Alyssa A.	1,213.60	89.32	75.24	17.59	34.96	0.00	75.24	17.59
219	Protzman, Logan A	1,160.40	83.68	71.94	16.82	31.86	0.00	71.94	16.82

Client ID: 22BA
Client Name: City of Barre

WARRANT REPORT

City of Barre

Report As of Date:

10/15/2025

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
91	Protzman, Todd A.	460.00	25.92	28.52	6.67	9.53	0.00	28.52	6.67
93	Pullman, David L.	1,017.60	81.57	61.45	14.38	25.07	0.00	61.45	14.38
212	Rea, Cara L	1,024.40	67.61	59.39	13.89	27.35	0.00	59.39	13.89
95	Reale, Michael R.	1,817.77	228.03	112.70	26.36	70.15	0.00	112.70	26.36
97	Rivard, Sylvie R	1,149.20	98.16	65.44	15.30	30.34	0.00	65.44	15.30
99	Rubalcaba, David T.	2,217.20	297.17	135.09	31.59	90.89	0.00	135.09	31.59
228	Russell, Peter L	1,092.80	76.53	67.75	15.85	29.84	0.00	67.75	15.85
101	Ryan, Patty L.	1,524.00	144.62	94.48	22.10	63.04	0.00	94.48	22.10
214	Sabens, Christopher S	958.80	52.06	51.09	11.95	23.01	0.00	51.09	11.95
103	Seaver, Debbie L.	1,278.80	144.53	66.06	15.45	49.60	0.00	66.06	15.45
104	Shatney, Janet E.	1,851.60	132.91	106.54	24.92	42.64	0.00	106.54	24.92
202	Sheltra, Kimberly A	1,086.00	98.71	67.34	15.75	26.58	0.00	67.34	15.75
105	Smith, Clint P.	1,278.80	117.63	73.47	17.18	35.76	0.00	73.47	17.18
151	Smith, Michael P	1,142.80	63.89	65.04	15.21	22.90	0.00	65.04	15.21
107	Stacey, Chad A.	71.70	0.00	4.45	1.04	0.00	0.00	4.45	1.04
185	Stanley, Gavin P	1,475.51	91.28	88.84	20.78	41.88	0.00	88.84	20.78
193	Stigall, Gretchen	1,167.20	104.21	68.55	16.04	32.15	0.00	68.55	16.04
148	Storellicastro, Nicolas R	2,624.40	241.57	162.71	38.06	73.12	0.00	162.71	38.06
110	Strassberger, Kirk E.	1,376.34	77.87	75.39	17.63	27.92	0.00	75.39	17.63
187	Taylor, Therese M	1,310.40	92.53	77.61	18.15	36.72	0.00	77.61	18.15
112	Tillinghast, Zachary M.	3,137.00	448.38	184.48	43.14	135.42	0.00	184.48	43.14
113	Tucker, Randall L.	2,682.11	337.44	154.96	36.24	101.70	0.00	154.96	36.24
114	Tucker, Russell W.	1,422.99	123.61	79.20	18.52	34.21	0.00	79.20	18.52
223	Tucker, Samuel E	1,589.05	160.22	97.13	22.71	60.72	0.00	97.13	22.71
115	Vail, Braedon S.	2,368.41	242.57	146.32	34.22	92.83	0.00	146.32	34.22
116	Ward, James O.	48.00	0.00	2.97	0.69	0.00	0.00	2.97	0.69
232	Watt, Derek M	1,060.05	12.24	65.72	15.37	20.45	0.00	65.72	15.37
180	Webster, James P	1,126.00	83.60	62.74	14.67	39.03	0.00	62.74	14.67
186	Young, Arthur D	1,446.80	67.09	81.12	18.97	33.22	0.00	81.12	18.97
REPORT TOTAL		161,347.12	14,709.92	9,494.64	2,220.52	5,102.58	0.00	9,494.64	2,220.52



Volunteer Application Form

Full Name Rhodelene Soriano Premont

Home address 17 Everett Street

Barre City Resident? Yes



E-mail Address

Cell/Home Phone Number

Position(s) you are applying for?

1. Parks & Recreation 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.

Please see attachment.

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

Rhodelene S. Premont

09/12/2025

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

Date

For City Manager's Office Use Only

Appointed? Yes



Term of Appointment: From

To

I have lived in Barre City for 23 years and have always enjoyed being involved my community for its growth and vitality. Many years ago, my husband and I volunteered as youth sports coaches (BYSA, BASA, Mini Metro). I also participated in the BCEMS PTO, Barre City's Strategic Plan and combined School District plan. Professionally, I worked at CVMC for 17 years as a Health Care Administrator and currently work for the Agency of Transportation. My background in project management, budgeting, change management, and public engagement equips me to support the Barre City Parks & Recreation Committee. I'd like to bring my experience and use my community connections to help carry out the committee's goals – supporting community engagement, providing resources, strengthening and promoting a sense of community we all share.



City of Barre, Vermont

"Granite Center of the World"

ACTION ITEM BRIEFING MEMO CITY COUNCIL AGENDA ITEM CITY COUNCIL AGENDA: 10-21-25

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

AGENDA ITEM DESCRIPTION:

Approval to consolidate St. Monica's Cemetery perpetual care funds with Cemetery General perpetual care funds

SUBJECT:

Same

SUBMITTING DEPARTMENT/PERSON:

Carol Dawes, treasurer; Tom Baker, facilities & grounds director; Cemetery Committee

STAFF RECOMMENDATION:

Approve consolidation of funds

STRATEGIC OUTCOME/PRIOR ACTION:

Not applicable

EXPENDITURE REQUIRED:

None.

FUNDING SOURCE(S):

Not applicable.

LEGAL AUTHORITY/REQUIREMENTS:

*VERMONT STATUTES ANNOTATED, Title 18, Health: 18 VSA § 5306. Perpetual care funds
An agency engaged in the cemetery business shall have the right to acquire by gift, devise, or otherwise, land and property of every name and nature and to set aside surplus funds, to be held in trust as a perpetual care fund, the income thereof to be used according to the directions of the trust, where such directions are given, and where no specific directions are given, or, where given, and the purpose is incapable of performance, or there is a surplus of income after the directions of the trust have been fully complied with and performed, to use the same for the purpose of building, repairing, maintaining, adorning, and beautifying buildings or parts thereof, fences, graves, vaults, mausoleums, monuments, walks, cemetery lots, grounds, drives, or avenues, as the interests of the lot owners and cemetery shall appear. The duty upon all agencies organized to establish a perpetual care fund according to the terms hereinafter set forth is hereby imposed.*

BARRE CITY CHARTER, Chapter 3. Sec. 307. {Powers of City; policy matters; appointment of certain officers.}

All powers of the City and the determination of all matters of policy shall be vested in the City Council except as otherwise provided by this act or by general law.

BACKGROUND/SUPPLEMENTAL INFORMATION:

In 1971 the Catholic Diocese of Vermont deeded St. Monica's Cemetery, located on Beckley Street, to the City of Barre. Along with the cemetery, the City received \$3,000 representing the balance of perpetual care funds available for ongoing maintenance of the cemetery.

State statute limits the monies available from perpetual care accounts so that only the earnings or growth may be used for ongoing care of a cemetery. The \$3,000 fund balance does not provide enough revenue to care for St. Monica's Cemetery, and there is a need for ongoing maintenance. The Cemetery Committee, facilities & grounds director Tom Baker, and treasurer Carol Dawes, are requesting that the St. Monica's Cemetery Fund be consolidated with the General Cemetery Fund to allow access to available funds in the General Cemetery Fund for much needed repairs and maintenance at St. Monica's Cemetery. The \$3,000 original perpetual care balance will be added to and maintained in the General Cemetery Fund perpetual care balance:

Account	Cemetery General Fund	St. Monica's Fund
perpetual account balance	\$ 816,686.69	\$ 3,000.00
Account balances as of 9/30/25	\$ 970,827.82	\$ 5,586.14
Available funds as of 9/30/25	\$ 154,141.13	\$ 2,586.14

Cemetery Committee chair Starr Parnigoni LeCompte approached Rev. Fr. Patrick Forman, pastor at St. Monica's, explaining the request to him. Father Forman wrote a letter (attached) supporting the consolidation of funds.

LINK(S):

Not applicable

ATTACHMENTS:

Letter from Rev. Fr. Patrick Forman, pastor, St. Monica Parish

INTERESTED/AFFECTED PARTIES:

Treasurer Carol Dawes; Facilities and Grounds Department; Cemetery Committee

RECOMMENDED ACTION/MOTION:

Approve consolidation of St. Monica's Cemetery perpetual care funds with Cemetery General perpetual care funds.

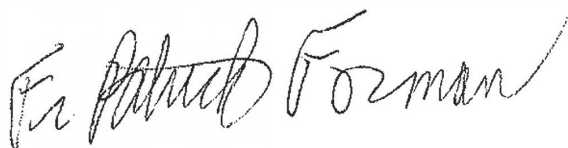
St. Monica Parish
79 Summer Street
Barre, Vermont 05641

16 September 2025

Carol Dawes
Barre City Treasurer
6 North Main Street Suite 2
Barre, Vermont 05641

Dear Carol,

St. Monica Catholic Church transferred the ownership of St. Monica's Cemetery to the City of Barre in 1971. Along with the deeded property, the City received funds for the care of the cemetery. At this time, the Church approves of the City adding the restricted balance of the funds (\$3,000) to the Barre City Cemetery general perpetual care fund and the remaining (\$2,464.27) to the Cemetery General Fund with all earnings and growth being used to support the operations of all City cemeteries, including St. Monica's.

A handwritten signature in cursive script that reads "Fr. Patrick Forman". The signature is written in dark ink and is positioned above the typed name of the signatory.

Rev. Fr. Patrick Forman, Pastor
St. Monica Parish



City of Barre, Vermont

"Granite Center of the World"

ACTION ITEM BRIEFING MEMO CITY COUNCIL AGENDA ITEM CITY COUNCIL AGENDA: 10-21-25

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

AGENDA ITEM DESCRIPTION:

Approval to allocate Russell Bequeath Fund for ongoing Hope Cemetery maintenance and repairs.

SUBJECT:

Same

SUBMITTING DEPARTMENT/PERSON:

Carol Dawes, treasurer; Tom Baker, facilities & grounds director; Cemetery Committee

STAFF RECOMMENDATION:

Approve allocating all Russell Bequeath funds for ongoing maintenance and repairs at Hope Cemetery. Funds to be made available for use, limited to monument and grounds maintenance including cleaning and repairs.

STRATEGIC OUTCOME/PRIOR ACTION:

Not applicable

EXPENDITURE REQUIRED:

None.

FUNDING SOURCE(S):

Not applicable.

LEGAL AUTHORITY/REQUIREMENTS:

BARRE CITY CHARTER, Chapter 3. Sec. 307. {Powers of City; policy matters; appointment of certain officers.}

All powers of the City and the determination of all matters of policy shall be vested in the City Council except as otherwise provided by this act or by general law.

BACKGROUND/SUPPLEMENTAL INFORMATION:

Upon his death in 2022, former Barre City resident Richard Russell left a bequest to the City for use in caring for Hope Cemetery. There were no restrictions on the bequest except the limitation to Hope Cemetery.

Account	Russell Bequeath Fund
Available funds as of 9/30/25	\$ 68,299.69

Facilities and grounds director Tom Baker and the Cemetery Committee are requesting the City Council allocate all Russell Bequeath funds to be used for ongoing maintenance and repairs at Hope Cemetery, at the discretion of Mr. Baker and the Committee, without needing to make individual requests of the Council. Funding-eligible maintenance would be limited to monument

and grounds cleaning and repairs at Hope Cemetery. The use of Russell Bequeath funds would not be meant to supplant annual operating funds.

LINK(S):

Not applicable

ATTACHMENTS:

None

INTERESTED/AFFECTED PARTIES:

Cemetery Committee; Facilities and Grounds Department; users of Hope Cemetery

RECOMMENDED ACTION/MOTION:

Approve allocation of all Russell Bequeath funds for ongoing Hope Cemetery maintenance and repairs.



City of Barre, Vermont

“Granite Center of the World”

ACTION ITEM BRIEFING MEMO CITY COUNCIL AGENDA: 10/21/25

Agenda Item No. 8-D

AGENDA ITEM DESCRIPTION: Authorize request for technical correction of water transmission CDS grant award

SUBMITTING DEPARTMENT/PERSON: Manager Storrellicastro

BACKGROUND INFORMATION:

In December 2022, Senator Sanders secured a \$2.24 million Congressionally Directed Spending (CDS) grant to replace a significant stretch of the water main on Route 302. The CDS grant required a 20 percent match from the municipality.

The City began engineering and design work after the CDS grant was awarded. Due to delays and changes in priorities following the 2023 and 2024 floods that would hit 7 months after the award was announced, the City was not able to undertake the project in a timely manner. The project is now estimated to cost \$7.3 million.

In conversations with our state and federal partners, we became aware that we are able to request a change of use of the grant. Due to more pressing issues at the Wastewater Treatment Plant, which is under a 2025 Assurance of Discontinuance Agreement, staff recommends that we shift these resources for compliance with that agreement. As such, we recommend repurposing the CDS grant as follows:

- ~\$500,000 for new aerators for the oxidation ditches; and
- The balance towards the eventual replacement and repair of the digesters (which is estimated to cost \$1-2 million.

EXPENDITURE AND FUNDING SOURCE: \$2.24 million federal CDS grant

ATTACHMENT: Draft letter to EPA requesting change of use of CDS grant

RECOMMENDED ACTION/MOTION:

Move to approve the staff request to shift use of the \$2.24 million CDS grant for upgrades at the Wastewater Treatment Plant.



City of Barre, Vermont

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

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

October 22, 2025

Edward W. Lavery
EPA Region 1 - Water Division, CDS Projects
5 Post Office Square
Boston, MA 02109

Re: Request for Technical Correction to CDS Grant Award – City of Barre, Vermont

Dear Ted,

On behalf of the City of Barre, Vermont, I am writing to respectfully request a technical correction to the Congressionally Directed Spending (CDS) grant awarded in the amount of **\$2.24 million**.

As currently recorded, the CDS award lists the funded project as improvements to the City's **water transmission main**. Since the award was made, the estimated costs of the water transmission main project have significantly increased beyond the available funding level. In addition, the City's **Wastewater Treatment Plant (WWTP)** faces more immediate operational and regulatory needs that require urgent investment.

For these reasons, the City requests that EPA correct the project description to properly reflect the intended and necessary use of the funds:

Corrected Project Purpose: "Improvements to the City of Barre Wastewater Treatment Plant."

This correction will allow the City to direct the awarded funds to the facility that presents the greatest immediate need, while ensuring accurate tracking, reporting, and compliance with the intent of the CDS award.

Thank you for your assistance in making this technical correction. Please let us know if additional documentation or formal Council action is required to support this request. The City looks forward to continuing its partnership with EPA to improve critical public infrastructure that protects both our residents and the environment.

Sincerely,

Brian L. Baker
Director of Public Works



City of Barre, Vermont

“Granite Center of the World”

ACTION ITEM BRIEFING MEMO CITY COUNCIL AGENDA: 10/21/25

Agenda Item No. 8-E

AGENDA ITEM DESCRIPTION: Nominate representative for regional bike share pilot program steering committee

SUBMITTING DEPARTMENT/PERSON: Manager Storrellicastro

BACKGROUND INFORMATION:

At its June 4, 2024 meeting (and ratified at the June 11, 2024 meeting), the City Council authorized me to submit a letter pledging a \$10,000 commitment towards the local match of a scoping study for a community-led bike share program. At the time, the Council expressed interest in the prospect of a new, clean and accessible transportation alternative for City residents.

The City was contacted by the Central Vermont Regional Planning Commission (CVRPC) seeking the nomination of one community representative to serve on the project’s steering committee (please see attached responsibilities).

Despite efforts to identify a candidate for this position, I have not been able to secure a commitment for a community member to serve. As such, I am requesting Council approval to continue to solicit a qualified representative using the following parameters:

- Barre City resident
- Transit/biking interest and experience
- Preference given to existing or prior City committee member
- Availability and willingness to serve and meet Steering Committee responsibilities
- Demonstrated experience working well with people of diverse opinions and civil public discourse

EXPENDITURE AND FUNDING SOURCE: N/A

ATTACHMENT: (1) Steering Committee responsibilities

RECOMMENDED ACTION/MOTION:

Authorize the Manager to solicit and appoint a community member to represent Barre City on the regional bike-sharing pilot program steering committee.

ATTACHMENT I:

Capital Corridor Community Bike Share Steering Responsibilities and Commitments

Project Background

CVRPC will be acting as Municipal Project Manager for a scoping study to investigate feasibility, technologies, siting, and implementation phasing of a community-supported electric-bike share to expand mobility options for residents of the Barre-Montpelier area.

Primary work will be conducted by a consultant hired via a competitive procurement process, with process and intermediate and final work products overseen and evaluated by a steering committee composed of municipal and community representatives from Barre City and Montpelier as well as the project initiator, CVRPC staff, and an experienced micromobility industry expert.

Steering Committee Member Responsibilities

Steering committee members will be responsible for:

- ❖ *Reviewing and approving the request for proposals (RFP) prior to its issuance.*
- ❖ *Reviewing and scoring submitted proposals upon closure of the solicitation period*
- ❖ *Attending monthly steering meetings and special milestone meetings as needed*
- ❖ *Acting as a liaison between the project team their municipal government and relevant community groups*
- ❖ *Reviewing and providing feedback on intermediate work products including:*
 - *Base mapping and geo-spatial analyses*
 - *Outputs from public meetings*
 - *Interim findings*
 - *Draft report documents*