

SPECIAL COUNCIL MEETING
Wednesday, September 24, 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 the Agenda
	3. Visitors & Communications
	4. Consent Agenda
4	A. Approval of Minutes
	i. Meeting of 9/9/25
	B. Clerk’s Office Licenses & Permits
9	C. Authorize the Manager to execute contract(s)
	4-a. Approve City Warrants
	i. Approve week of 9/24/25
16	ii. Ratify week of 9/17/25
	5. City Clerk Report
	6. Liquor/Cannabis Control Boards
	7. City Manager’s Report
	8. New Business
27	A. Warned for 6:15 P.M.: Public Hearing for CDBG-DR applications
28	B. Resolution #2025-17 Prospect Heights housing project CDBG-DR application approval
29	C. Resolution #2025-18 North End/Gateway housing project(s) CDBG-DR application approval
30	D. Resolution #2025-19 Downtown housing 355 N Main St. project(s) CDBG-DR application approval
31	E. Resolution #2025-20 Willey St bridge mitigation project CDBG-DR application approval
32	F. Resolution #2025-21 Harrington Ave floodplain mitigation project CDBG-DR application approval
33	G. Resolution #2025-22 Stormwater planning/design project CDBG-DR application approval
34	H. Resolution #2025-23 Potash Brook/Currier Park planning/design project CDBG-DR application approval
36	i. Resolution #2025-24 Downtown Housing 143 N Main St.
43	I. Approve long-term redevelopment plan
53	J. Approve purchase and sales agreement for 143 N Main St
	K. Update on regional drought conditions
	9. Upcoming Business
	10. Round Table
	11. Executive Session – real estate
	12. Adjournment

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

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



City of Barre, Vermont

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: September 19, 2025
SUBJECT: Packet Memo re: 9/24/2025 Special Council Meeting Agenda Items

The following notes apply to packet support materials for the Subject Special Council Meeting Agenda. Please note that this meeting will be held on **WEDNESDAY, SEPTEMBER 24, 2025**.

Adjustments to the Agenda

None at this time.

4(C) Authorize the Manager to execute contract(s)

There are 3 contracts for approval as follows:

- \$47,775 for a Wastewater Treatment Plant utility truck
- \$56,880 for actuated valve replacements at the Water Treatment Plant
- \$75,200 for a new hybrid Police Department cruiser

8(A) Warned for 6:15PM: Public Hearing for CDBG-DR applications

The packet includes the hearing notice that was published in the *Times Argus*, on the City website, and via Front Porch Forum. At the beginning of the hearing, I will outline the proposed applications. Please note that the agenda contains several items related to and required for a successful application:

- Project specific resolutions (8-B through 8-H)
- Approval of a long-term redevelopment plan (8-I)
- Approval of a purchase and sales agreement for 143 N Main Street (8-J)

8(J) Approve purchase and sales agreement for 143 N Main Street

The packet includes a memo from BADC and the purchase and sale agreement approved by the City Attorney and sent to the sellers for review and comment. It is possible that there will be edits requested by the owners. I request that the Council's motion include a provision that the document in the packet is "***approved pending final review and approval by the City Attorney***" to allow for ministerial changes that may be required for both parties to execute the agreement.

REGULAR COUNCIL MEETING
Tuesday, September 9th, 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 8A to consent agenda (4D)

Add vote from council in support of Chief Vail position as the new 8C

Item 3. Visitors & Communications;

Sarah Helman – Discussion of letter sent to property owner that live on “private roads” in regard to the City’s intent to no longer plowing these streets. Why now, after all these years? As taxpayers we should have all the amenities other taxpayers are given. How can we resolve this issue?

The Manager responded with data gathered from surrounding communities which led to the decision. However, the property owners and City may come to an agreement via a possible addendum or as Councilor Gustin suggested, looking at whether there are grants that may assist these private drives/streets to make changes to bring them into compliance with City requirements.

Item 4. Consent Agenda;

A Approval of Minutes- 8/26/25

B. Licenses & Permits;

Food Vending – I HEART COOKIES-One day only

Thursday, September 11th - 2pm to 7pm at the Barre Auditorium parking lot.

Event - Moonlight Caper Morris - dance group

Saturday, September 20th - 3pm to 6pm at City Hall Park

C. Ratify 8/26/25 approval of letter of support for Good Sam outreach team (notating signature errors to be corrected)

D. Accept resignation of Haley Pero from the Parks & Rec Committee effective 9/30/25

E. Authorize the Manager to execute contract(s)

F. Approve idling policy

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

Item 4a. Approve City Warrants;

Approve City Warrants;

- i. Approve week 9/10/25
- ii. Ratify week of 9/3/25

Motion to approve City Warrants moved by Councilor Bergeron, seconded by Councilor Hilgartner, approved by all.

Item 5. City Clerk Report;

The Clerks office will begin posting a bi-weekly newsletter on all the City's social media platforms, to keep the community up to date on timelines for upcoming licensure renewals, payments due etc.

Item 6.Liquor / Cannabis Control Boards;

Aranda Mexican Cuisine -377 N. Main St– 2nd Class Liquor and Tobacco

Barre Social Club- limited OSC license for Sept 19th, 2025.

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

Item 7.City Managers Report;

TIF project “Stevens Branch Apartments” on Seminary St has the momentum to be brought to the voters for bond funding.

Paving of Allen St., Berlin St., Prospect St. and Quarry St. will be wrapping up late September.

Council meeting scheduled for Tuesday, September 23 will be moved to Wednesday, September 24th to coincide with the CDBG-DR hearing, meeting the statutory timelines.

Continued vandalism, and parking issues in and around City Hall Park will be discussed with area churches and the Peoples Health & Wellness Clinic in hopes for resolutions.

Item 8.New Business;

A. Flood Resiliency Plan update (Gustin)

Members of the River Access Task Force, Kathy Jameson, Peter Anthony and Hannah Towne shared some upcoming events;

Saturday, September 13th -4th Annual River Clean-Up – reach out at barrerivers@gmail.com for more details. All are welcome!

Friends of the Winooski River hope to gather Wednesday, September 24th to share information on possible grants to create river access points with Barre City and an access trail to the Rotary Park falls.

Expressed interest in the buyout properties, noting river access points may be an option.

Would like to partner with Vermont State Parks and/or Fish & Game, to bring the vitality of fishing back to the rivers.

For more information on any of these topics; barrerivers@gmail.com

B. CDBG_DR application updates

The Manager reviewed the application process, due dates and included what the City would use the funding for throughout the City of Barre, with a focus on housing, infrastructure and planning.

Focusing on housing, the city intends to reconnect with residents of the North End to confirm their interest in the buyout or elevations and to possibly, add a few residents who may have just decided to be included in the North End redevelopment. Throughout the process things have been adjusted to meet the requests of those North End residents.

C. Approval vote of Council in support of Chief Vails request.

Following the public statements made by Barre City's police Chief, the Mayor asked the Council to consider a vote, recognizing the need for more problematic citizens to held accountable for repetitive poor behavior. These behaviors are injuring the City's officers, lowering the quality of life for community members, and destroying or desecrating property. Without publicizing details and names, recent incidents have brought this to a head for the Chief, Manager and Mayor.

With discussion at a standstill, the Council continues to try to find a balance between finding root causes, while also holding those people accountable.

This led to the Mayor asking for;

A motion to "Agree, it is time (past time) for the criminal justice system to hold offenders more accountable for their offenses" was moved by Councilor Deering, seconded by Councilor Bergeron, approved by all.

Item 9. Upcoming Business;

Mayor Lauzon;

CDBG_DR application updates

Public safety updates and actions

Councilor Gustin;

Data on housing vacancies

Adopt a Storm drain initiative

Councilor Spaulding;

Neighborly Barre initiative

Data on housing vacancies

Item 10. Round Table;

Mayor Lauzon;

Appreciation for First Responders

Visited counterparts in Quebec, CA to discuss similar struggles and strategies. Across the border, we share hardships and hope to work collaboratively to improve conditions.

Councilor Deering;

Attended the Turning Point Vigil. The evening was in remembrance of those we lost to overdose. Encouraging to see the community support.

Councilor Hilgartner;

Benefit concert-Sat. 20th at 3pm-Good Shepard Church

John Mark Harrison – call Water, Love, Loss

All proceed will benefit the warming center at the Church.

Councilor Gustin;

Has been enjoying getting outside, particularly in the Cow Pasture it is a “Gem”. It has some new trails and new signs.

Councilor Spaulding;

Labor Day Hope Cemetery Tour – led by Joelen Mulvaney – was educational and enjoyable.

The JEDIB committee is hosting a book club at the Aldrich Library, September 25th @ 530pm.

Councilor Routhier

Sorry he could not be at the meeting in person and hopes to be at the next meeting.

Item 11 Executive Session – n/a

Item 12 Adjournment;

Motion to adjourn moved by Councilor Hilgartner, seconded by

Councilor Deering, approved

Adjourned; 7:50 pm

Next regular meeting is scheduled for September 24th, 2025, at 6pm.

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

Respectfully submitted,

Cheryl A. Metivier, City Clerk



City of Barre, Vermont

"Granite Center of the World"

ACTION ITEM BRIEFING MEMO CITY COUNCIL AGENDA: 9/24/25

Agenda Item No. 4-C

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
Wastewater Treatment Plant truck	G. Stone Motors	\$47,775 This is a funded and planned expenditure from the Sewer Enterprise Fund	This purchase is a replacement of a 2017 truck which includes storage for deployment of samplers as part of regular Wastewater Plant employee activities.
Actuated valves (Water Treatment Plant)	Aquilla & Neptun Enterprises LLC	\$56,880 This was funded in out-years of the Capital Improvement Plan and was accelerated at the recommendation of the Plant operators.	Existing valves are at the end of the useful life. This upgrade with actuated valves will allow remote operation through the SCADA system, thus giving operators the ability to make remote adjustments to allow more efficient operation of the Plant. Valves are on the Capital Improvement Plan over the next couple of years for replacement. Staff decided to adjust other maintenance items and do all the valves now to allow for the remote operation ability.
Police Department Cruiser	Colonial Municipal Group (vehicle and equipment) and Getac (computer)	\$75,200.94 - This is a funded and planned expenditure from the Capital Improvement Plan (Equipment), with a \$80,000 estimated cost. - The purchase consists of the vehicle (\$48,828.80), equipment (\$22,066.75), computer (\$6,605.39), minus a credit for the trade-in (\$2,300)	This new vehicle would replace the 2018 Ford Explorer in the PD fleet. This purchase represents the third hybrid vehicle in the PD fleet.

ATTACHMENTS: Estimates

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

RECOMMENDED ACTION/MOTION:

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



G. STONE MOTORS, INC.



P.O. BOX 527 / 36 BOARDMAN STREET
MIDDLEBURY, VT. 05753
BUS: 802-388-6718 FAX: 802-388-6891
www.gstonemotors.com

- ☐ CAR
☒ TRUCK
☐ TRAILER
☐ TRACTOR
☐ EQUIPMENT
- ☐ MOTORCYCLE
☐ CAMPER
☐ SNOWMOBILE
☐ BOAT
☐ ATV

NO 10969

DEL. DATE

PURCHASER'S NAME CITY OF BARRE				CO-PURCHASER'S NAME				DATE 09/17/2025		STOCK #	
STREET ADDRESS 6 NORTH MAIN STREET				CITY BARRE, VT		STATE 05641		ZIP CODE		SALESPERSON JASON KERR # 14	
DOB		SS#		DOB		SS#		RESIDENCE PHONE 802-476-0250		BUSINESS PHONE	
EMAIL Pwdirector@barrecity.org				EMAIL				DEAL# 0034675		CUSTOMER # 029951	
XX	NEW	YEAR	MAKE	MODEL	BODY TYPE	COLOR	MILES	DEAL#	CUSTOMER #		
	USED	2025	FORD	F150 STX	PICKUP	ICONIC	SILVE	3	029951		
TRADE SECTION		YEAR	MAKE/MODEL		STK #		SERIAL #				
		2017	NISSAN TITAN		250485A		1FTEW2LP29KE32251				
CYL.	BODY TYPE	MILES	COLOR		CASH DELIVERED PRICE OF VEHICLE						
8	TRK	90825	SILVER		\$ 45813.00						
SERIAL #					MINUS APPLICABLE REBATE						
1N6AA1CJ4HN565522					NA						
USED TRADE ALLOWANCE					OPTIONAL EQUIPMENT AND ACCESSORIES:						
8200.00											
BALANCE OWED ON TRADE					WAXOYL, SPRAY IN BED LINER						
NA					1598.00						
NET ALLOWANCE ON USED TRADE											
8200.00											
ACV											
PLATE #					EXP. DATE						
TOTAL CREDIT					OPTIONAL SERVICE CONTRACT:						
8200.00					DECLINED						
CONTRACTUAL DISCLOSURE STATEMENT FOR USED VEHICLES ONLY					NA						
*The information you see on the window form for this vehicle is part of this contract.											
Information on the window form overrides any contrary provisions in the contract of sale.*											
LIEN HOLDER				1st	2nd						
ADDRESS				CUSTOMER'S INSURANCE AGENT'S INFO:							
ACCT. #		PHONE #									
PAYOFF AMT.											
NA											
GOOD UNTIL		BANK REP.									
I CERTIFY THAT THIS VEHICLE LISTED ABOVE IS NEITHER A SALVAGE OR REPAIR VEHICLE AND IS NOT BILLED AS SUCH, AND IS FREE AND CLEAR OF ALL LIENS NOT LISTED ON THE BUYERS ORDERS				WARRANTY / GUARANTEE							
X				This Vehicle sold "AS-IS". No warranty or verbal agreement/representation will be binding!							
THE SALESMAN HAS SHOWN ME AND I HAVE READ THE MATTER ON THE BACK HEREOF AND AGREE TO IT AS A PART OF THIS ORDER THE SAME AS IF IT HAD BEEN PRINTED ABOVE MY SIGNATURE. THE FRONT AND BACK HEREOF COMPRISE THE ENTIRE AGREEMENT AFFECTING THIS ORDER AND NO OTHER AGREEMENT OR UNDERSTANDING OF ANY NATURE CONCERNING SAME HAS BEEN MADE OR ENTERED INTO. I HEREBY ACKNOWLEDGE RECEIPT OF A COPY OF THIS ORDER. I CERTIFY THAT TRADED VEHICLE DOES NOT HAVE A CRACKED BLOCK AND HAS NOT BEEN FLOODED BY WATER.				LICENSE		LIC. TRANSFER		USED VEHICLE			
		\$ 15.00		\$ NA		☐		INT.			
TITLE		MISCELLANEOUS		\$ 50.00		\$ 299.00		SUB - TOTAL			
								\$ 47411.00			
ORDER NO.		DATE						SALES TAX			
								\$ NA			
I HEREBY CERTIFY THAT I AM EIGHTEEN YEARS OF AGE OR OLDER								TOTAL DOCUMENTARY CHARGES AND FEES			
								\$ 364.00			
PURCHASER'S SIGNATURE		DATE 09/17/2025						TOTAL OF ABOVE ITEMS			
								\$ 47775.00			
CO-PURCHASER'S SIGNATURE		APPROVED						TOTAL CREDIT			
								\$ 8200.00			
								PARTIAL PAYMENT			
								\$ NA			
								CASH ON DELIVERY			
								\$ 39575.00			
								BALANCE OF DOWN PAYMENT			
								\$ NA			

THIS ORDER NOT VALID UNLESS SIGNED AND ACCEPTED BY DEALER

ALL BALANCES MUST BE PAID IN CASH, CASHIERS OR CERTIFIED CHECK ONLY

Thank You



Aquila & Neptun Enterprises LLC
PO BOX 4630
NEW WINDSOR, NY 12553 US
+18609163421
sales@aquillaneptun.com
www.aquillaneptun.com

Estimate

ADDRESS

Barre Water Filtration Plant
164 Reservoir Rd
Orange, VT 05641

SHIP TO

Barre Water Filtration Plant
164 Reservoir Rd
Orange, VT 05641

ESTIMATE # 6586**DATE** 09/08/2025**EXPIRATION DATE** 10/31/2025**SHIP VIA**

Best Way

LEAD TIMES

20-24 weeks

FOB POINT

Haverhill, MA. PP&A

ACTIVITY	QTY	RATE	AMOUNT
SQR10.2/AC/3phase Auma SQR10.2 Quarter-Turn Actuator Modulating with AC Controls 480/3 Phase with mounting and machined drive nut to	6	9,480.00	56,880.00
2012-BS Val-Matic 12" Butterfly Valve, Flanged AWWA C504 150B	6	0.00	0.00

Freight charges will be added to the invoice.

SUBTOTAL	56,880.00
TAX (0%)	0.00
TOTAL	\$56,880.00

Prepared By: Chrissy Walls
Aquila & Neptun Enterprises LLC
cwalls@aquillaneptun.com
207-572-6332

Accepted By

Accepted Date

PLEASE SEND ALL PURCHASE ORDERS TO SALES@AQUILLANEPTUN.COM

Please be advised that a 4% fee will be added to any credit card transaction.
Prices valid for 30 days from Estimate date unless otherwise specified.



Budget Quote

9/12/2025

Deputy Chief Larry Eastman
 Barre City VT PD
Larry.Eastman@vermont.gov
 802-839-0769 (cell)

Sales Rep: Kris Wright
 774-571-1577
kwright@buycmg.com

Per VEH110 Contract (MA)

VEHICLE:

Qty	Item #	Description	Unit Price	Line Total
1.00	K8A	2025 Ford Police Utility AWD -Hybrid Engine	\$ 48,828.80	\$ 48,828.80
1.00	44U	Automatic transmission	Included	"
1.00	96	Interior: Ebony Cloth Front Seats, Vinyl Rear Seats	"	"
1.00	LK	Exterior: Dark Blue	"	"
1.00	87M	1/4 Size Picture in Picture Rear Camera	"	"
1.00	18D	Rear Liftgate Lock Disable	"	"
1.00	51R	Spot Lamp - LED Bulb, Driver Only (Unity)	"	"
1.00	153	Front license plate bracket	"	"
1.00	52P	Door Lock Plungers	"	"
1.00	68G	Rear-Door Handles Controls Inoperable / Locks Inoperable (included with 52P)	"	"
1.00	STANDARD	Hands Free Bluetooth (Standard)	"	"
1.00	STANDARD	Class III Trailer Hitch Receiver with 5,000 lbs. towing capacity and (2) recovery hooks Note: Includes Class III Trailer Tow Lighting Package	"	"
1.00	STANDARD	Rearview Camera with Washer viewable in 8" center stack screen	"	"
1.00	STANDARD	Police Dark Car Feature	"	"
1.00	STANDARD	Keyless Entry with 4 Manual Keys and Fobs	"	"
1.00	STANDARD	Police Perimeter Alert	"	"
1.00	STANDARD	Manual Police Pursuit Mode – Steering Wheel Switch Execution	"	"
1.00	STANDARD	Rear Camera on Demand Button	"	"
1.00	STANDARD	Police Engine Idle	"	"
1.00	STANDARD	BLIS® – Blind Spot Monitoring with Cross-traffic Alert	"	"
1.00	STANDARD	Red/White Dome Lamp – Cargo Area	"	"
1.00	STANDARD	Rear A/C Control	"	"
1.00	STANDARD	Reverse Sensing System	"	"
1.00	STANDARD	Power Heated Mirrors	"	"
1.00	STANDARD	Pre-collision assist	"	"
1.00	STANDARD	Grille LED Lights, Siren & Speaker Pre-Wiring	"	"
1.00	STANDARD	Rearview Camera viewable on 8" Center Stack Screen	"	"
VEHICLE TOTAL:				\$ 48,828.80

EQUIPMENT:

Qty	Item #	Description	Unit Price	Line Total
1.00	Paint	Paint 4 doors from windows down (M7) Carbonized Gray	\$ 1,680.00	\$ 1,680.00
1.00	Graphics	Package 2 to Barre City VT PD Spec	\$ 995.00	\$ 995.00
1.00	Labor	Activate Factory Headlight Flasher	\$ 52.50	\$ 52.50
1.00	36-2125	Push Bumper Elite - Police Interceptor Utility 2020-2023	\$ 599.00	\$ 599.00

1.00	36-6005W2	Push Bumper Light Channel 23.5 inch Whelen, 2 Hole	\$	77.00	\$	77.00
1.00	I2E	Whelen ION Duo Light head, pair Mounted in top bar of push bumper-Blue/white	\$	429.00	\$	429.00
1.00	TSS0E	Whelen ION Mounted on each side of push bumper - Blue/White	\$	429.00	\$	429.00
1.00	VTX9E	Whelen (2) LED DUO Color Vertex hideaway system, model # VTX9E- Mounted in head lights-Blue/White	\$	346.00	\$	346.00
1.00	MBFX2025 and MBIONVB	Whelen Mirror-Beam™ Mirror Mounted Super-LED® Series - Ford Police Interceptor Utility, 2020 Model # MBFX20**	\$	692.00	\$	692.00
2.00	U180E	Whelen U180 Series Super LED warning light (each) with DUO colored warning. Use vehicle specific mirror housings purchased Separately, model # - U180#X- Blue/White	\$	246.00	\$	492.00
1.00	U18050	Whelen Under-the-Side View Mirror Mount Kit for Two U180, Series sold Separately. Pair. Model # U180**	\$	26.00	\$	26.00
1.00	TSS0E	Whelen ION DUO Mounted in rear side cargo area window- Blue/White	\$	429.00	\$	429.00
1.00	VTX9D	Whelen (2) LED DUO Color Vertex hideaway system, model # VTX9E- Mounted in taillights-Red/White	\$	346.00	\$	346.00
1.00	TSS0B	Whelen Model TLIB Super thin Surface mount ION, Blue Mounted on bottom edge of rear hatch -Blue	\$	413.00	\$	413.00
1.00	BB8/2BBBB	DUO WCX Liberty II & Core/Speaker Package Includes (1) BB2EEEE 54" Liberty II WCX Series Blue/White front; Blue/Amber Rear with (2) R/A Modules (1) C399 CenCom Core Siren Controller (1) C399SP OBDII Installation Kit *VEHICLE SPECIFIC* (1) CCT6 Rotary Knob Control Head (1) SA315P 100 Watt Siren Speaker (1) SAK66D/P	\$	4,791.00	\$	4,791.00
1.00	PE215/IJ500ST/W PKM2	Whelen remote strobe preemption emitter with a 500 series strobe module(installed in Liberty 2 Lightbar) and park kill module , model # PE215, IJ500ST and WPKM2	\$	1,142.00	\$	1,142.00
1.00	CEM16	Whelen WeCanX Output Expansion Module Model CEM16	\$	320.00	\$	320.00
1.00	CV2V	Whelen Vehicle to Vehicle Sync Module Model #CV2V	\$	312.00	\$	312.00
1.00	C-VS-1012-INUT-2-H	Havis 2020-2021 Ford Interceptor Utility High Angled Console Includes: OEM USB and lighter plug cutout Two (2) additional 12 volt sockets with wire and fuse	\$	731.00	\$	731.00
1.00	Transfer	Armrest Printer Mount	\$	25.00	\$	25.00
1.00	CUP2-1001	Havis Self-Adjusting Double Cup Holder	\$	60.00	\$	60.00
1.00	C-EB40-CCS-1P	Havis Equipment Mounting Bracket, Whelen	\$	25.90	\$	25.90
1.00	C-EB*RADIO	Havis Equipment Mounting Bracket, Radio	\$	23.10	\$	23.10
2.00	425-3818	Magnetic Microphone System - Each	\$	42.00	\$	84.00
2.00	C-MCB	Havis Mic Clip Bracket	\$	15.20	\$	30.40
1.00	P1000UINT20AOS B	Pro-Gard- Pro cell model # P1000UINT20A Single Prisoner Compartment, Pro-Cell Prisoner Transport System, 1/2 partition w/ Passenger Side Only Outboard Seat Belts for 2020+ Interceptor Utility	\$	4,149.45	\$	4,149.45

1.00	TR-	Transfer rear Storage unit - SUV	\$	325.00	\$	325.00
1.00	TT0242ITU20	Setina Storage Vault Transfer Kit 2021+ Ford PIU	\$	159.00	\$	159.00
1.00	CMG-00888	Progard Barrier to Setina Storage Vault Compatibility Bracket	\$	125.00	\$	125.00
1.00	TR-	Transfer flashlight with charger	\$	75.00	\$	75.00
1.00	TR-42	Transfer radar system	\$	145.00	\$	145.00
1.00	TR-1	Transfer customer supplied 2-way radio and antenna	\$	250.00	\$	250.00
1.00	TR-33	Transfer mobile data terminal, armrest printer and antenna	\$	425.00	\$	425.00
1.00	C-DMM-3028	Havis Dash Monitor Mount Base For 2025 Ford Interceptor Utility model # C-DMM-3028	\$	458.40	\$	458.40
2.00	3SRCCDCR	Whelen 3" Round Compartment Light Split Red/White, each mounted on underside of open liftgate	\$	145.00	\$	290.00
1.00	Remote	Remote start system added to factory key fobs	\$	395.00	\$	395.00
1.00	894090	Lo-Profile Rain Guards	\$	125.00	\$	125.00
1.00	Shop	Shop Supplies	\$	595.00	\$	595.00
					EQUIP. TOTAL:	\$ 22,066.75
					VEHICLE AND EQUIPMENT PER UNIT TOTAL:	\$ 70,895.55

Customer Acceptance: _____ **Date:** _____

Dealer Authorization: _____ **Date:** _____

Special Instructions:

Custom or Special Orders are Non-Refundable
This Estimate is for Budgetary Purposes and is Not a Guarantee of Cost for Services.
Estimate is Based on Current Information From Client About the Project Requirements
Actual Cost May Change Once Project Elements are Finalized

Thank you for your business!

Date: 8/14/25
 Customer: Barre, VT PD
 Contact: Larry Eastman
 Phone:



Andrew Harootunian
 401-301-4162
aharootunian@northeast-mdt.com

QTY	Part #	Category	Description			Extended
1	14903402	Barcode	K120G3 - i5-1335U, 12.5+FHD Cam+Std. Batteries, Win11+16GB+TAA, 256GB PCIe SSD, SR(FHD LCD+TS+Rear Cam+stylus), USB-C AC Adapter + US Power Cord, (No Keyboard Dock), Wifi+BT+Passthrough, LED Barcode Reader, 3 Year B2B Warranty	\$3,499.00	\$3,499.00	\$3,499.00
Total Price Base Configuration						\$3,499.00

ACCESSORIES & ADDITIONAL SERVICES

QTY	Part #	Category	Description			Extended
1	4686785	Charger	GETAC : Getac 11-16V, 22-32V DC Vehicle adapter / Charger (120W for Docking Station)	\$109.99	\$109.99	\$109.99
1	2725276	Charge Guard	Havis 12v Charge Guard	\$109.00	\$109.00	\$109.00
1	5465407	K120 Dock- No Passthrough	K120 (Tablet) - Havis Vehicle Docking w/o RF	\$1,157.00	\$1,157.00	\$1,157.00
1	500-0001	Hint Mount: TM-5502UDB- UNIB-E	Tablet and Keyboard Mount with Two Telescopic Posts. 12" Tablet Post with G.R.I.P. Tilt/Swivel and Single Arm with Universal Display Bracket with VESA 75, VESA 100 & 2X4 Patterns (UDB-01). 10" Keyboard Post with G.R.I.P. Tilt/Swivel and Double Arm with Triple Pivot and Adjustable Tray for 12" Keyboard. Telescopic Mid Section with the Next Generation Under the Seat UNIBASE EVOLUTION (See list of vehicles)	\$720.00	\$720.00	\$720.00
1	9047313	Kybd- Hard Key	Description 83 Key, Backlit, Hard key, Touchpad, USB, Two Cables, US	\$260.40	\$260.40	\$260.40
1	Install	Install	Installation of Computer	\$650.00	\$650.00	\$650.00
1	Shipping	Shipping	Shipping	\$100.00	\$100.00	\$100.00
Discount	0.00%		Total Discounted Price Accessories			\$3,106.39

\$6,605.39

NOTES:

Name/Date Rank: _____

Signature: _____

Date: _____

QUOTE EXPIRES IN 30 DAYS

TERMS ARE NET 30 PENDING PROPER CREDIT APPROVALS

ALL ORDERS SUBJECT TO Northeast MDT's LLC TERMS & CONDITIONS

LEAD TIME IS APPROXIMATELY 4-6 WEEKS

DEVICES ARE BUILT TO ORDER - NO RETURNS/EXCHANGES

All prices and descriptions are subject to change without notice. This price list is a quotation only and is not an order or offer to sell. No contract for sale will exist unless and until one of the following occur: 1.) a purchase order has been issued by you and accepted by Northeast MDT's LLC or 2.) an order is place on-line and accepted by Northeast MDT's LLC or 3.) a written proposal is accepted by you. The prices contained in this list may not be relied upon as the price at which Northeast MDT's LLC will accept an offer to purchase products unless expressly agreed to by in writing. Product specifications may be changed by the manufacturer without notice. It is your responsibility to verify product conformance to specifications of any subsequent contract. All products are subject to availability from the manufacturer. Prices quoted may not include applicable taxes. Sales tax will be included on the invoice. Products are non-returnable unless approved in writing by Northeast MDT's LLC Technologies within 30 days of invoice date. Those approved returns may be subject to a restocking fee. Payment terms are available upon credit approval; unless otherwise stated in writing, terms shall not exceed 30 days from date of invoice. Questions about these and other terms and conditions should be addressed by your sales representative.

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01088	AFSCME COUNCIL 93						
	PR 09172025	PR W/E 9/12/25	001-2000-240.0007	UNION DUES PAYABLE	0.00	242.97	E838
01060	AMAZON CAPITAL SERVICES						
	1CW9M1HVXN3D	Channel Scan Alarm Clock	001-6050-340.0941	EQUIPMENT - SAFETY	0.00	92.13	157899
	1JJ7R1HMRFKM	Tourniquet/Flashlight	001-6050-340.0941	EQUIPMENT - SAFETY	0.00	460.48	157899
					-----	-----	
					0.00	552.61	
01049	AMERICAN TOWER CORP						
	5031605	Tower Rntl - Williamstown	001-6055-320.0725	TOWER RENTAL FEE	0.00	173.89	E837
23018	AUBUCHON HARDWARE						
	494200	Nuts and Bolts	002-8200-320.0750	MAIN LINE MAINT	0.00	37.76	157900
	494200	Nuts and Bolts	002-8200-320.0750	MAIN LINE MAINT	0.00	-28.56	157900
					-----	-----	
					0.00	9.20	
01209	AVENU INSIGHTS AND ANALYTICS						
	INVB-065109	POP August 2025	001-5070-220.0417	RECORDING OF RECORDS	0.00	37.84	E839
01047	AXON ENTERPRISE INC						
	INUS375694	Body Mount Camera	001-6050-340.0941	EQUIPMENT - SAFETY	0.00	170.00	157901
02136	BANWELL ARCHITECTS						
	00018	Schematic Site Design	050-5810-360.1160	2020 560K BOND	0.00	274.00	157902
02102	BELLAVANCE LOGISTICS						
	L404062	Excavator & Bucket	001-8050-210.0323	EQUIPMENT RENTAL - STS	0.00	525.06	157903
02193	BEN'S UNIFORMS						
	217046	Shirts/Jackets	001-6050-340.0940	CLOTHING	0.00	1,939.84	157904
	217047	Shirts/Jackets	001-6050-340.0940	CLOTHING	0.00	1,948.14	157904
					-----	-----	
					0.00	3,887.98	
02323	BRADYPLUS OF VERMONT						
	10511730	Shop Towels	003-8330-320.0738	PLANT MAINT	0.00	51.65	E840
	10540649	Shop Cloths	002-8220-350.1050	JANITORIAL SUPPLIES	0.00	195.96	E840
					-----	-----	
					0.00	247.61	
03043	CASELLA WASTE MGT INC						
	3185424	Trash Removal	001-6043-200.0213	RUBBISH REMOVAL	0.00	406.34	157905
	3185424	Trash Removal	001-7020-200.0213	RUBBISH REMOVAL	0.00	210.65	157905
	3185424	Trash Removal	001-7035-200.0213	RUBBISH REMOVAL	0.00	406.99	157905
	3185424	Trash Removal	001-8050-200.0213	RUBBISH REMOVAL	0.00	425.30	157905
	3185424	Trash Removal	001-7020-200.0213	RUBBISH REMOVAL	0.00	567.92	157905
	3185424	Trash Removal	002-8220-200.0213	RUBBISH REMOVAL	0.00	175.09	157905

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	3185424	Trash Removal	003-8330-200.0213	RUBBISH REMOVAL	0.00	110.16	157905
	3185424	Trash Removal	003-8330-200.0213	RUBBISH REMOVAL	0.00	175.09	157905
					0.00	2,477.54	
03277 CHARTER COMMUNICATIONS							
	09012025	107159701 SEPT 2025	001-5010-200.0214	TELEPHONE & INTERNET FEES	0.00	185.54	157906
03481 CHISM BENJAMIN							
	09132025	Mileage to/from VPA	001-6050-130.0182	TRAVEL/MEALS	0.00	98.00	157907
03446 CINTAS CORPORATION NO. 2							
	1905629131	Boots - Noack R	001-8050-340.0943	FOOTWARE	0.00	195.00	157908
03013 CODY CHEVROLET-CADILLAC INC							
	09082025	Left Front Fender Repair	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	280.00	157909
01136 CORPORATE BILLING LLC							
	401045116:01	Brake/Chamber	003-8300-320.0743	TRUCK MAINT	0.00	96.50	157910
	401045129:01	Brake Slack Adjuster	003-8300-320.0743	TRUCK MAINT	0.00	115.93	157910
	401045129:02	Brake Slack Adjuster	003-8300-320.0743	TRUCK MAINT	0.00	101.43	157910
					0.00	313.86	
03483 CRAWFORD WILLIAM AND PAMELA OR CIT							
	09022025	Delinq Taxes	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	33.90	157911
04506 DESORCIE EMERGENCY PRODUCTS							
	20632	Engine 3	050-5600-490.1330	FIRE DEPT VEHICLES	0.00	6,000.00	157912
04527 DOWNS RACHLIN MARTIN PLLC							
	09032025	TIF Dev - Seminary	050-5830-360.1161	2020 \$1.7M BOND EXP DPW I	0.00	2,353.50	E841
05069 EDWARD JONES							
	PR 09172025	PR W/E 9/12/25	001-2000-240.0006	ANNUITY PAYABLE	0.00	100.00	157913
16102 EMPOWER TRUST COMPANY LLC							
	PR 09172025	PR W/E 9/12/25	001-2000-240.0006	ANNUITY PAYABLE	0.00	779.84	E842
	PR 09172025A	PR W/E 9/12/25	001-2000-240.0006	ANNUITY PAYABLE	0.00	577.32	E842
					0.00	1,357.16	
05059 ENDYNE INC							
	547591	Weekly Testing	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	175.00	157914
	547927	WSID 5254 TC	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	125.00	157914
					0.00	300.00	
06087 FASTENAL CO							
	VTBAR141763	Hold Down Bolts	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	213.68	157915

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06928 FINKE EQUIPMENT OF VERMONT LLC							
	G01117	Excavator Rental	001-8050-210.0323	EQUIPMENT RENTAL - STS	0.00	5,145.33	157916
06070 FIRST NATIONAL BANK OMAHA							
	2964 090325	Clerks Credit Card	001-5070-230.0511	CREDIT CARD EXPENSES	0.00	39.00	157917
	2964 090325	Clerks Credit Card	001-5010-230.0510	ADVERTISING/PRINTING	0.00	537.61	157917
	2964 090325	Clerks Credit Card	001-5070-230.0511	CREDIT CARD EXPENSES	0.00	69.50	157917
	2964 090325	Clerks Credit Card	001-5010-230.0510	ADVERTISING/PRINTING	0.00	49.70	157917
	2964 090325	Clerks Credit Card	001-5010-130.0184	CITY COUNCIL'S EXPENSES	0.00	19.00	157917
	2964 090325	Clerks Credit Card	001-5010-230.0510	ADVERTISING/PRINTING	0.00	535.24	157917
	2964 090325	Clerks Credit Card	001-5060-360.1165	PROGRAM MATERIALS	0.00	20.20	157917
	2964 090325	Clerks Credit Card	001-5010-230.0510	ADVERTISING/PRINTING	0.00	537.84	157917
	2964 090325	Clerks Credit Card	001-5010-230.0510	ADVERTISING/PRINTING	0.00	562.24	157917
	7816 090325	Managers Credit Card	001-5070-230.0511	CREDIT CARD EXPENSES	0.00	39.00	157917
	7816 090325	Managers Credit Card	001-5050-130.0180	TRAINING/DEVELOPMENT	0.00	99.00	157917
	7816 090325	Managers Credit Card	001-5010-350.1053	OFFICE SUPPLIES	0.00	199.99	157917
	7816 090325	Managers Credit Card	001-8020-130.0180	TRAINING/DEVELOPMENT	0.00	99.00	157917
	7816 090325	Managers Credit Card	001-5040-130.0184	MANAGER'S EXPENSES	0.00	390.66	157917
	7816 090325	Managers Credit Card	001-5070-230.0511	CREDIT CARD EXPENSES	0.00	29.84	157917
	7816 090325	Managers Credit Card	001-5070-230.0511	CREDIT CARD EXPENSES	0.00	-39.00	157917
	8294 090325	PD Credit Card	001-5070-230.0511	CREDIT CARD EXPENSES	0.00	500.00	157917
	8294 090325	PD Credit Card	001-6050-130.0180	TRAINING/DEVELOPMENT	0.00	55.00	157917
	8294 090325	PD Credit Card	001-6055-130.0180	TRAINING/DEVELOPMENT	0.00	125.00	157917
	8294 090325	PD Credit Card	001-6050-130.0180	TRAINING/DEVELOPMENT	0.00	500.00	157917
	8294 090325	PD Credit Card	001-6050-340.0941	EQUIPMENT - SAFETY	0.00	700.00	157917
	8294 090325	PD Credit Card	001-6050-130.0182	TRAVEL/MEALS	0.00	71.50	157917
	8294 090325	PD Credit Card	001-6055-350.1053	OFFICES SUPPLIES/EQUIPMEN	0.00	581.29	157917
	8294 090325	PD Credit Card	001-6050-350.1056	TRAINING SUPPLIES	0.00	2,488.46	157917
	8294 090325	PD Credit Card	001-6050-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	81.96	157917
	8294 090325	PD Credit Card	001-6050-130.0180	TRAINING/DEVELOPMENT	0.00	500.00	157917
					-----	-----	
					0.00	8,792.03	
06896 FOLSOM GRANT C & KRISTINA M OR CIT							
	09032025	Delinq Taxes	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	122.52	157920
07206 GREAT-WEST TRUST COMPANY, LLC							
	PR 09172025	PR W/E 9/12/25	001-2000-240.0006	ANNUITY PAYABLE	0.00	437.91	157921
07006 GREEN MT POWER CORP							
	07890 090325	Cobb Hill Mdws 8/4-9/3	002-8220-200.0207	ELECTRICITY-COBBLE HILL	0.00	120.20	157922
	30386 082925	Richardson Rd 7/31-8/29	002-8220-200.0208	ELECTRICITY-RICH RD POLE	0.00	28.86	157922
	72080 090425	S Main/Pkside 8/5-9/4	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	82.90	157922
	80586 082925	Main St Lights8/29/25	001-6060-200.0210	ELECTRICITY	0.00	13,029.14	157922
	89336 082725	Hope Cemetery 7/28-8/27	001-8500-200.0221	ELECTRICITY-OFFICE	0.00	52.42	157922
	93423 090325	Cob Ctrl Vault 8/4-9/3	002-8220-200.0210	ELECTRICITY	0.00	46.70	157922
					-----	-----	
					0.00	13,360.22	
09054 HEALD CODY							
	09082025	Pkg Permit Refund	001-4030-430.4038	PARKING PERMITS	0.00	186.23	157923

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20097 IAFF LOCAL #881							
	PR 09172025	PR W/E 9/12/25	001-2000-240.0007	UNION DUES PAYABLE	0.00	340.00	E844
12302 LAGGIS EXCAVATION AND TIMBER HARVE							
	1101	Mulching	002-8220-320.0751	RESERVOIR SYSTEM MAINT	0.00	3,000.00	157924
	1104	Mulching	003-8330-320.0738	PLANT MAINT	0.00	1,875.00	157924
	1107	Rental Equipment	003-8330-320.0738	PLANT MAINT	0.00	4,925.00	157924
					-----	-----	
					0.00	9,800.00	
12054 LAWSON PRODUCTS INC							
	9312705108	Nuts and Bolts	001-8050-350.1061	SUPPLIES - GARAGE	0.00	417.59	157925
12336 LIVENDALE GEORGE AND CAROL							
	09082025	Tax Ovrpymt Refund	001-4005-405.4005	GENERAL TAXES	0.00	297.68	157926
12337 LLOYD FRANKS							
	495492	Homeless Cleanup	048-5500-440.1241	PROFESSIONAL SVCS	0.00	470.00	157927
12009 LOWELL MCLEODS INC							
	S87728	Cotter Pins	001-8050-350.1061	SUPPLIES - GARAGE	0.00	4.20	157928
	S87973	Chain/Hook/Sling	003-8300-340.0941	EQUIPMENT - SAFETY	0.00	87.07	157928
	S87973	Chain/Hook/Sling	002-8200-340.0941	EQUIPMENT - SAFETY	0.00	87.07	157928
	W27063	Bushing	001-8050-320.0743	TRUCK MAINT - STS	0.00	2,882.87	157928
					-----	-----	
					0.00	3,061.21	
13957 MACKAY METERS INC							
	1070200	Round Dome	001-6045-350.1055	METER SUPPLIES	0.00	240.82	157929
	1070213	Round Dome	001-6045-350.1055	METER SUPPLIES	0.00	662.48	157929
	1070244	Meter Repair	001-6045-320.0744	METER MAINT	0.00	829.60	157929
					-----	-----	
					0.00	1,732.90	
13094 MALTZ SALES CO INC							
	112315	Chem Feed Station	002-8220-320.0742	CHEMICAL SYSTEM MAINT	0.00	4,461.26	157930
13038 MARTIN APPRAISAL SERVICES INC							
	6418	Consulting AUG 2025	001-5020-440.1241	CONTRACT SERVICES	0.00	6,562.50	157931
13075 MCWILLIAM JAMES							
	09112025	8/26-9/11/25 25 hrs	048-8000-320.0762	BOR BANNER EXP	0.00	625.00	157932
14016 NELSON ACE HARDWARE							
	300109	Sledge/Pry Bar	002-8200-350.1060	SMALL TOOLS	0.00	80.08	157933
	300402	Adaptor	001-8050-320.0727	BLDG & GROUNDS MAINT	0.00	3.23	157933
	300412	Screwdriver	002-8200-350.1060	SMALL TOOLS	0.00	8.09	157933
	300420	Bit Holder	002-8200-350.1060	SMALL TOOLS	0.00	8.09	157933

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					0.00	99.49	
14078	NEW ENGLAND AIR SYSTEMS LLC						
	208349	Mini-Split Replaced	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	6,953.00	157934
14912	NEW ENGLAND MUNICIPAL CONSULTANTS						
	2025-150	Reappraisal Work Aug 2025	018-6000-490.1320	REAPPRAISAL EXPENSES	0.00	6,750.00	157935
14158	NEW ENGLAND TRUCK TIRE CTR INC						
	250174797009	Tires	002-8200-320.0743	TRUCK MAINT	0.00	854.20	157936
14059	NOVUS BECKLEY HILL SOLAR LLC						
	95	Est Monthly Gen Aug 2025	002-8220-200.0212	BECKLEY HILL SOLAR PROJ	0.00	6,042.00	157937
15020	O'REILLY AUTOMOTIVE INC						
	5666-387263	Fuse Holder	001-8050-320.0743	TRUCK MAINT - STS	0.00	23.97	157938
	5666-407110	Starter	003-8300-320.0743	TRUCK MAINT	0.00	312.96	157938
	5666-408472	Absorbent	001-8050-350.1061	SUPPLIES - GARAGE	0.00	33.86	157938
	5666-408947	Core Return	003-8300-320.0743	TRUCK MAINT	0.00	-10.00	157938
	5666-413700	Brake Pads/Sway Bar	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	399.62	157938
	5666-413824	Guide Pin	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	8.71	157938
	5666-414031	Brake Pads/Rotor	001-6040-320.0720	CAR/TRUCK MAINT	0.00	164.99	157938
	5666-414228	Coupler/Plug/Regulator	002-8200-320.0752	HYDRANTS MAINT	0.00	34.48	157938
					0.00	968.59	
16853	PAGE LAW PLLC						
	09092025	19 Vine St Tax Pymt	050-5900-330.1169	PROPERTY PURCHASE EXPENSE	0.00	156.70	157940
16077	PERSHING LLC						
	PR 09172025	PR W/E 9/12/25	001-2000-240.0006	ANNUITY PAYABLE	0.00	45.00	157941
16003	PIKE INDUSTRIES INC						
	1342998	Asphalt	001-8050-360.1172	BITUMINOUS HOT MIX-STs	0.00	90.47	157942
	1342998	Asphalt	001-8050-350.1065	SUPPLIES - STS	0.00	90.47	157942
	1342998	Asphalt	002-8200-320.0750	MAIN LINE MAINT	0.00	90.47	157942
	1342998	Asphalt	001-8050-350.1065	SUPPLIES - STS	0.00	249.00	157942
					0.00	520.41	
17010	QUADIENT FINANCE USA INC						
	5327 090325	Postage	001-5010-360.1163	POSTAGE FOR METER	0.00	700.00	E843
17002	QUILL CORP						
	45528504	Office Supplies	003-8300-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	27.54	157943
	45528504	Office Supplies	001-5010-350.1053	OFFICE SUPPLIES	0.00	35.32	157943
	45528504	Office Supplies	002-8200-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	27.54	157943
	45528504	Office Supplies	001-5010-350.1053	OFFICE SUPPLIES	0.00	167.98	157943

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	45529728	Correction Tape	001-5010-350.1053	OFFICE SUPPLIES	0.00	13.43	157943
	45676484	Wite-Out/Storage Boxes	001-5010-350.1053	OFFICE SUPPLIES	0.00	38.56	157943
	45676484	Wite-Out/Storage Boxes	001-5010-350.1053	OFFICE SUPPLIES	0.00	15.38	157943
					0.00	325.75	
18148 R K MILES							
	105433/7	Ratchet Strap/Mortar Mix	003-8300-320.0750	MAIN LINE MAINT	0.00	414.96	157944
	105433/7	Ratchet Strap/Mortar Mix	002-8200-350.1060	SMALL TOOLS	0.00	88.28	157944
	105433/7	Ratchet Strap/Mortar Mix	003-8300-320.0749	SURFACE SEWERS	0.00	414.96	157944
	106332/7	Lumber/Drywall	001-8050-350.1062	SUPPLIES - SW	0.00	78.67	157944
	106336/7	Lumber Rtrn/Lumber	001-8050-350.1062	SUPPLIES - SW	0.00	-71.96	157944
	106336/7	Lumber Rtrn/Lumber	001-8050-350.1062	SUPPLIES - SW	0.00	104.13	157944
	106393/7	Plywood	001-8050-350.1065	SUPPLIES - STS	0.00	50.13	157944
					0.00	1,079.17	
18004 REYNOLDS & SON INC							
	3457248	Hose Assembly	003-8300-320.0743	TRUCK MAINT	0.00	16,910.49	157945
	3457605	Spring/Bit holder	002-8200-320.0740	EQUIPMENT MAINT	0.00	36.45	157945
					0.00	16,946.94	
19210 S D IRELAND CONCRETE CONSTRUCTION							
	118406	Risers/Covers	001-8050-350.1064	SUPPLIES - SS	0.00	2,315.00	157946
	120582	Concrete	001-8050-350.1062	SUPPLIES - SW	0.00	1,757.50	157946
	120623	Concrete	001-8050-350.1062	SUPPLIES - SW	0.00	1,932.50	157946
	120698	Covers	001-8050-350.1064	SUPPLIES - SS	0.00	1,150.00	157946
	120755	Riser/Frame and Cover	001-8050-350.1064	SUPPLIES - SS	0.00	7,264.00	157946
					0.00	14,419.00	
19418 SANEL NAPA - BARRE							
	190636	55 DEF	001-8050-320.0743	TRUCK MAINT - STS	0.00	229.92	157947
	190637	Antifreeze - 55 Gal	001-8050-350.1061	SUPPLIES - GARAGE	0.00	471.93	157947
	418155	Air Filters	002-8220-320.0743	TRUCK MAINT	0.00	39.29	157947
	418397	Pin and Clip	002-8200-320.0743	TRUCK MAINT	0.00	14.44	157947
	418570	Butane Fuel	001-8050-350.1061	SUPPLIES - GARAGE	0.00	12.47	157947
	418712	Steel Tape Wheel Weight	001-8050-350.1061	SUPPLIES - GARAGE	0.00	25.69	157947
	418727	Oil Filter	001-6040-320.0720	CAR/TRUCK MAINT	0.00	13.65	157947
	418736	Air/Cabin Filters	001-6040-320.0720	CAR/TRUCK MAINT	0.00	37.58	157947
					0.00	844.97	
19139 SEVEN DAYS							
	247516	Employment Ad - Fin Dir	001-5010-230.0510	ADVERTISING/PRINTING	0.00	280.50	157949
	247640	Employment Ad - Fin Dir	001-5010-230.0510	ADVERTISING/PRINTING	0.00	280.50	157949
					0.00	561.00	
19150 SHERWIN WILLIAMS CO							
	9518-5	White Paint	001-8050-320.0746	STREET PAINTING	0.00	366.75	157950

09/16/25
12:19 pm

City of Barre Accounts Payable
Warrant/Invoice Report # 25-62

Page 7 of 8
Gretchen.Stigall

By check number for check acct 01(GENERAL FUND) and check dates 09/17/25 thru 09/17/25

Vendor

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

20026	TI-SALES INC						
	INV0188072	Tubing Connection Kit	002-8220-320.0737	LAB MAINT	0.00	411.20	157951
20153	TOM'S TOOLS LLC						
	11185	Drill Chuck	001-8050-350.1060	SMALL TOOLS	0.00	45.00	157952
20079	TUCKER RANDALL						
	09032025	Reimb - Boots	001-6050-340.0943	FOOTWARE	0.00	183.96	157953
21055	USABLUEBOOK						
	INV00795096	Lab Testing Supplies	003-8330-320.0737	LAB MAINT	0.00	292.06	157954
22127	VERMONT STATE TREASURER						
	09092025	Dog Lic May-Aug 2025	001-2000-200.0213	DOG LICENSES	0.00	329.00	157955
23450	WHITE + BURKE REAL ESTATE ADVISORS						
	14731	TIF Economic Dev	050-5830-360.1161	2020 \$1.7M BOND EXP DPW I	0.00	2,278.00	157956
	14732	TIF - Stevens Branch	049-8100-405.4155	TIF INCREMENT AUDIT FEES	0.00	337.50	157956
					-----	-----	
					0.00	2,615.50	
23041	WORK SAFE						
	38155	Aluminum Signs	001-8050-360.1189	STREET SIGNS	0.00	48.00	157957
	38233	Speed Limit Signs	001-8050-360.1189	STREET SIGNS	0.00	77.50	157957
					-----	-----	
					0.00	125.50	

09/16/25
12:19 pm

City of Barre Accounts Payable
Warrant/Invoice Report # 25-62

Page 8 of 8
Gretchen.Stigall

By check number for check acct 01(GENERAL FUND) and check dates 09/17/25 thru 09/17/25

Vendor

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

137,476.91

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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 \$ ***137,476.91
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:

9/17/2025

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
1	Abare, Lance R.	1,263.34	83.00	78.33	18.32	28.71	0.00	78.33	18.32
3	Aldsworth, Joseph G.	2,160.03	232.65	118.59	27.74	78.53	0.00	118.59	27.74
216	Arnold, Sarah	2,177.59	162.84	131.52	30.76	57.64	0.00	131.52	30.76
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.	2,235.27	258.76	124.40	29.10	79.36	0.00	124.40	29.10
7	Benjamin, Kenneth S.	1,214.00	117.36	73.25	17.13	36.94	0.00	73.25	17.13
8	Bennington, William A.	1,577.88	86.53	94.55	22.11	33.13	0.00	94.55	22.11
9	Benson, Nicholas J.	1,433.46	140.58	85.26	19.94	43.91	0.00	85.26	19.94
11	Blackshaw, Brook W.	1,227.24	87.29	74.30	17.37	29.43	0.00	74.30	17.37
204	Blouin, Trevor J	1,189.49	47.84	70.11	16.40	24.44	0.00	70.11	16.40
14	Bramman, Kathryn H.	1,234.80	123.63	75.16	17.58	37.56	0.00	75.16	17.58
155	Brault, Marcel T	1,803.69	225.30	111.83	26.16	62.60	0.00	111.83	26.16
17	Brown, Anderson C.	2,726.09	426.21	167.88	39.26	141.96	0.00	167.88	39.26
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.	1,112.40	33.84	64.42	15.06	23.27	0.00	64.42	15.06
22	Cetin, Matthew J.	2,166.21	156.09	123.36	28.85	49.76	0.00	123.36	28.85
23	Charbonneau, Michael J.	2,479.10	299.98	139.88	32.71	91.73	0.00	139.88	32.71
227	Chism, Benjamin C	1,092.80	0.29	67.76	15.85	14.67	0.00	67.76	15.85
26	Collins, April M.	973.15	66.25	58.48	13.68	26.97	0.00	58.48	13.68
27	Copping, Nicholas R.	1,785.00	181.89	99.46	23.26	56.30	0.00	99.46	23.26
28	Cruger, Eric J.	2,060.87	244.93	119.24	27.89	75.21	0.00	119.24	27.89
29	Cushman, Brian K.	2,237.21	163.93	128.00	29.93	51.95	0.00	128.00	29.93
31	Dawes, Carolyn S.	420.00	21.42	26.04	6.09	8.19	0.00	26.04	6.09
33	Degreenia, Catherine I	2,439.24	358.36	141.27	33.04	108.22	0.00	141.27	33.04
34	Demell, William M.	1,374.54	128.44	77.04	18.01	40.27	0.00	77.04	18.01
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.	1,533.21	180.53	86.07	20.12	55.89	0.00	86.07	20.12
36	Dodge, Shawn M.	1,160.98	99.04	68.44	16.00	32.05	0.00	68.44	16.00
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.	1,948.56	169.66	109.29	25.56	52.63	0.00	109.29	25.56
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	835.38	49.26	51.80	12.12	22.23	0.00	51.80	12.12
42	Farnham, Brian D.	1,955.63	237.53	118.02	27.60	72.99	0.00	118.02	27.60
43	Fecher, Jesse T.	1,820.36	175.34	111.22	26.01	65.25	0.00	111.22	26.01
44	Fleury, Jason R.	1,938.64	221.23	108.40	25.35	68.10	0.00	108.40	25.35
189	Forsell, Christopher A	1,726.20	81.93	95.41	22.31	37.37	0.00	95.41	22.31
45	Frey, Jacob D.	3,519.18	540.62	208.47	48.75	156.88	0.00	208.47	48.75
203	Frey, Matthew J	1,410.33	112.55	87.44	20.45	46.42	0.00	87.44	20.45
205	Galiano, Jeanne M	1,749.20	165.84	104.93	24.54	62.40	0.00	104.93	24.54

Client ID: 22BA
Client Name: City of Barre

WARRANT REPORT

City of Barre

Report As of Date:

9/17/2025

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
46	Gaylord, Amos R.	1,719.69	182.19	99.07	23.17	56.39	0.00	99.07	23.17
47	Gilbert, David P.	1,241.21	122.11	74.70	17.47	38.37	0.00	74.70	17.47
49	Guyette, Brandon L.	2,069.25	250.90	124.66	29.15	87.92	0.00	124.66	29.15
50	Hastings III, Clark H.	1,076.19	91.33	61.61	14.41	28.44	0.00	61.61	14.41
156	Hayden, Gregory William	1,792.35	214.62	108.73	25.43	59.40	0.00	108.73	25.43
222	Hebert, Liam A	1,160.90	90.88	71.97	16.83	35.81	0.00	71.97	16.83
52	Hedin, Laura T.	1,507.60	141.54	87.69	20.50	42.93	0.00	87.69	20.50
54	Herring, Jamie L.	1,227.60	95.65	74.72	17.47	38.44	0.00	74.72	17.47
55	Hoar, Brian W.	2,648.80	150.52	150.71	35.25	59.78	0.00	150.71	35.25
188	Hood, James R	1,440.20	96.06	85.75	20.05	30.43	0.00	85.75	20.05
167	Isabelle, Pierre D	690.00	88.44	42.78	10.01	50.65	0.00	42.78	10.01
226	Kimball, Christina R	2,019.23	192.30	125.20	29.28	75.15	0.00	125.20	29.28
184	Kirby, Kristopher J	1,210.00	33.75	65.52	15.33	23.24	0.00	65.52	15.33
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	1,534.81	156.70	90.54	21.17	48.75	0.00	90.54	21.17
165	LaBarge-Burke, Michelle J	1,250.00	87.47	74.55	17.44	33.94	0.00	74.55	17.44
62	Lane, Zebulyn M.	1,442.31	165.36	87.72	20.52	51.34	0.00	87.72	20.52
217	LePage, Jesse C	1,427.64	119.44	84.98	19.87	48.48	0.00	84.98	19.87
64	Lowe, Robert L.	1,437.60	117.98	77.44	18.11	37.95	0.00	77.44	18.11
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	1,032.43	76.48	64.01	14.97	29.83	0.00	64.01	14.97
67	Mahoney, Brandyn A.	800.00	56.80	49.60	11.60	24.34	0.00	49.60	11.60
68	Maloney, Jason F.	1,651.56	134.57	94.66	22.14	43.75	0.00	94.66	22.14
70	Martel, Joell J.	1,552.18	152.64	85.21	19.93	47.53	0.00	85.21	19.93
171	Martineau, Brenda J	1,094.40	92.50	62.29	14.57	28.76	0.00	62.29	14.57
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	60.95	14.26	28.09	0.00	60.95	14.26
77	Morris, Scott D.	1,419.11	165.25	87.98	20.57	66.73	0.00	87.98	20.57
78	Morrison, Camden A.	1,386.05	126.66	80.99	18.94	39.73	0.00	80.99	18.94
79	Morse, Bradley P.	315.00	2.65	19.53	4.56	8.09	0.00	19.53	4.56
80	Mott, John C.	441.68	33.65	27.38	6.41	12.33	0.00	27.38	6.41
225	Mulverhill, Jahvon	904.80	62.18	56.10	13.12	25.84	0.00	56.10	13.12
82	Noack, Rodney	138.55	10.00	4.57	1.06	0.00	0.00	4.57	1.06
152	Pike, Roxanne L	890.80	82.44	53.83	12.59	33.12	0.00	53.83	12.59
183	Placey-Noyes, Tyler C	1,709.83	165.06	98.99	23.15	62.17	0.00	98.99	23.15
88	Poirier, Holden R.	1,988.40	220.95	111.95	26.18	68.02	0.00	111.95	26.18
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.	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	16.83	31.86	0.00	71.94	16.83
91	Protzman, Todd A.	460.00	25.92	28.52	6.67	9.53	0.00	28.52	6.67

Client ID: 22BA
Client Name: City of Barre

WARRANT REPORT

City of Barre

Report As of Date:
9/17/2025

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
93	Pullman, David L.	977.15	77.51	59.19	13.84	23.93	0.00	59.19	13.84
212	Rea, Cara L	984.00	63.56	57.13	13.37	26.22	0.00	57.13	13.37
95	Reale, Michael R.	1,414.40	149.72	87.70	20.51	46.65	0.00	87.70	20.51
97	Rivard, Sylvie R	1,108.40	94.07	63.15	14.77	29.20	0.00	63.15	14.77
99	Rubalcaba, David T.	2,650.45	385.09	161.95	37.88	116.12	0.00	161.95	37.88
228	Russell, Peter L	1,092.80	76.53	67.76	15.85	29.84	0.00	67.76	15.85
101	Ryan, Patty L.	2,439.12	322.29	151.23	35.37	116.34	0.00	151.23	35.37
214	Sabens, Christopher S	998.45	57.61	54.12	12.65	24.56	0.00	54.12	12.65
103	Seaver, Debbie L.	1,178.40	132.41	60.33	14.11	45.13	0.00	60.33	14.11
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	1,050.00	95.35	65.10	15.22	25.45	0.00	65.10	15.22
105	Smith, Clint P.	1,226.81	107.16	70.50	16.49	32.59	0.00	70.50	16.49
151	Smith, Michael P	1,080.81	58.16	61.44	14.37	21.30	0.00	61.44	14.37
185	Stanley, Gavin P	1,173.04	87.14	70.09	16.39	33.76	0.00	70.09	16.39
193	Stigall, Gretchen	1,126.81	100.16	66.30	15.50	30.86	0.00	66.30	15.50
148	Storellicastro, Nicolas R	2,624.40	241.57	162.71	38.05	73.12	0.00	162.71	38.05
110	Strassberger, Kirk E.	1,474.65	88.28	81.48	19.06	30.83	0.00	81.48	19.06
187	Taylor, Therese M	1,310.40	92.53	77.60	18.15	36.72	0.00	77.60	18.15
112	Tillinghast, Zachary M.	2,061.06	233.61	117.77	27.55	71.82	0.00	117.77	27.55
113	Tucker, Randall L.	2,480.24	298.25	142.45	33.32	89.94	0.00	142.45	33.32
114	Tucker, Russell W.	1,409.90	122.08	78.38	18.34	33.78	0.00	78.38	18.34
223	Tucker, Samuel E	1,071.31	78.14	65.02	15.21	30.29	0.00	65.02	15.21
115	Vail, Braedon S.	2,368.40	242.57	146.32	34.22	92.83	0.00	146.32	34.22
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		156,851.04	14,660.12	9,237.18	2,160.29	5,026.66	0.00	9,237.18	2,160.29

Notice of Public Hearing

The City of Barre is considering making application to the State of Vermont for CDBG Disaster Recovery Implementation/CDBG Disaster Recovery Planning Grants under the Vermont Community Development Program. A public hearing will be held at 6:15 PM on Wednesday, September 24, 2025 at 6 N Main Street, Barre, VT 05641 to obtain the views of residents on community development, to furnish information concerning the amount of funds available and the range of community development activities that may be undertaken under this program, the impact to any historic and archaeological resources that may be affected by the proposed project, and to give affected residents the opportunity to examine the proposed statement of projected use of these funds. The proposal is to apply for approximately \$25 million in CDBG-DR funds which will be used to accomplish the following activities *through separate applications to ACCD. These are listed in no particular order:*

1. Prospect Heights housing development project: Estimated \$5.2 million for the construction of water, sewer and stormwater infrastructure that will enable the construction of new housing units.
2. Downtown Barre City housing development project: Estimated \$9,000,000 for the construction of up to 60 units of rental housing in downtown/North End Barre location. Seventy percent of the housing units are targeted to meet affordability requirements.
3. North End Barre housing development, elevation, and buyout projects: Estimated \$6 million to be used for buyout of properties to be demolished and perpetually turned into green space, acquisition of properties with redevelopment intention to be developed in the future, and structural elevations of residential properties to mitigate future damages caused by flooding.
4. Willey Street Bridge restructuring and floodplain creation: Estimated \$2.7 million to *raise the bridge to better accommodate flood waters and transition for floodplain creation.*
5. Harrington Avenue: Estimated \$788,000 for debris rack re-design and floodplain creation on buyout lots.
6. Potash Brook mitigation planning project: Estimated \$500,000 for scoping, engineering, and design on strategies to alleviate flooding along the Potash Brook.
7. Stormwater upgrades planning project: Estimated \$1 million for scoping, engineering, and design on high-impact stormwater projects to mitigate flooding across the City, in accordance with projects identified by an ongoing stormwater study.

Copies of the proposed application are available at 6 North Main Street, Barre, VT and may be viewed during the hours 7:30 a.m. to 4:30 p.m. on Mondays through Friday when City Hall is open. Should you require any special accommodation, please contact the City Manager's office at (802) 476-0241 to ensure appropriate accommodation is arranged. For the hearing impaired please call (TTY) # 1-800-253-0191.

City Council for the City of Barre

Grant Application

RESOLUTION FOR VCDP GRANT APPLICATION AUTHORITY

Single Applicant

WHEREAS, the City Council of the City of Barre (hereinafter "Applicant") is applying for a Grant under the Vermont Community Development Program Prospect Heights Housing Project; and
 WHEREAS, it is necessary that an application be made and agreements be entered into with the State of Vermont.

Now, THEREFORE, BE IT RESOLVED as follows:

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

Passed this 24th day of September, 2025.

LEGISLATIVE BODY

Thom Lauzon, Mayor

Sonya Spaulding, Beth Hilgartner, Ward I

Amanda Gustin, Jeff Bergeron, Ward II

Don Routhier, Michael Deering, Ward III

The above resolution is a true and correct copy of the resolution as adopted at a meeting of the Legislative Body held on the 24th day of September, 2025, and duly filed in my office.

IN WITNESS WHEREOF, I hereunto set my hand this 24th day of September, 2025.

Cheryl Metivier

Clerk

Signature

Grant Application

RESOLUTION FOR VCDP GRANT APPLICATION AUTHORITY

Single Applicant

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

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

Passed this 24th day of September, 2025.

LEGISLATIVE BODY

Thom Lauzon, Mayor

Sonya Spaulding, Beth Hilgartner, Ward I

Amanda Gustin, Jeff Bergeron, Ward II

Don Routhier, Michael Deering, Ward III

The above resolution is a true and correct copy of the resolution as adopted at a meeting of the Legislative Body held on the 24th day of September, 2025, and duly filed in my office.

IN WITNESS WHEREOF, I hereunto set my hand this 24th day of September, 2025.

Cheryl Metivier

Clerk

Signature

RESOLUTION FOR VCDP GRANT APPLICATION AUTHORITY

Single Applicant

WHEREAS, the City Council of the City of Barre (hereinafter "Applicant") is applying for a Grant under the Vermont Community Development Program Downtown Housing Project 355 N Main; and
WHEREAS, it is necessary that an application be made and agreements be entered into with the State of Vermont.
Now, THEREFORE, BE IT RESOLVED as follows:

1. that Applicant possesses the legal authority as defined in the State Act [10 VSA §683(8)] to apply for the grant and to administer the program; and
2. that Applicant apply for a grant under the terms and conditions of said program and agree hereby to enter into Certifications and Assurances there of; and
3. the Applicant has a duly adopted and current Municipal Plan September 15, 2020 (Date Adopted) and that the project is consistent with said plan; and
4. the Applicant has received documentation from the Regional Planning Commission that the project is consistent with the "Regional Plan; and
5. that the City Manager is hereby authorized to be Contact Person and as such to provide, on behalf of Applicant, all documents and information necessary for the completion of said application and to provide such coordination as may be necessary for said application; and
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Clerk

Signature

Grant Application

RESOLUTION FOR VCDP GRANT APPLICATION AUTHORITY

Single Applicant

WHEREAS, the City Council of the City of Barre (hereinafter "Applicant") is applying for a Grant under the Vermont Community Development Program Willey St Bridge Mitigation Project; and WHEREAS, it is necessary that an application be made and agreements be entered into with the State of Vermont.

Now, THEREFORE, BE IT RESOLVED as follows:

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

Signature

Grant Application

RESOLUTION FOR VCDP GRANT APPLICATION AUTHORITY

Single Applicant

WHEREAS, the City Council of the City of Barre (hereinafter "Applicant") is applying for a Grant under the Vermont Community Development Program Harrington Avenue Floodplain Mitigation Project; and WHEREAS, it is necessary that an application be made and agreements be entered into with the State of Vermont.

Now, THEREFORE, BE IT RESOLVED as follows:

1. that Applicant possesses the legal authority as defined in the State Act [10 VSA §683(8)] to apply for the grant and to administer the program; and
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Clerk

Signature

Grant Application

RESOLUTION FOR VCDP GRANT APPLICATION AUTHORITY

Single Applicant

WHEREAS, the City Council of the City of Barre (hereinafter "Applicant") is applying for a Grant under the Vermont Community Development Program Stormwater Planning/Design Project; and
 WHEREAS, it is necessary that an application be made and agreements be entered into with the State of Vermont.

Now, THEREFORE, BE IT RESOLVED as follows:

1. that Applicant possesses the legal authority as defined in the State Act [10 VSA §683(8)] to apply for the grant and to administer the program; and
2. that Applicant apply for a grant under the terms and conditions of said program and agree hereby to enter into Certifications and Assurances there of; and
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Clerk

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RESOLUTION FOR VCDP GRANT APPLICATION AUTHORITY

Single Applicant

WHEREAS, the City Council of the City of Barre (hereinafter "Applicant") is applying for a Grant under the Vermont Community Development Program Potash Brook/Currier Park Planning/Design Project; and WHEREAS, it is necessary that an application be made and agreements be entered into with the State of Vermont. Now, THEREFORE, BE IT RESOLVED as follows:

1. that Applicant possesses the legal authority as defined in the State Act [10 VSA §683(8)] to apply for the grant and to administer the program; and
2. that Applicant apply for a grant under the terms and conditions of said program and agree hereby to enter into Certifications and Assurances there of; and
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Grant Application

RESOLUTION FOR VCDP GRANT APPLICATION AUTHORITY

Single Applicant

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

1. that Applicant possesses the legal authority as defined in the State Act [10 VSA §683(8)] to apply for the grant and to administer the program; and
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Barre City Longterm Redevelopment Plan

Submitted for adoption by City Council on 9/24/25

Introduction

Barre City is an urban municipality in central Vermont, part of Washington County. As of the 2020 census, its population was 8,491. Over a municipal area of 3.98 square miles. At a density of 2,160 people per square mile, it is one of the most urban settled areas in Vermont, and the most populous in Washington County.

Barre also has a long history as a vibrant city. Settled in 1788, it quickly became apparent that the town was situated on an incredibly rich vein of granite. Quarrying, alongside farming and early industrial millwork, were the earliest economic drivers of the region. Settlement focused along several rivers, namely the Stevens, Jail, and Gunner's Brook branches of the Winooski River, which allowed for both transportation and waterpower.

In the aftermath of the Civil War, railroad access between quarries, granite sheds, and outside markets transformed the granite industry. Between 1880 and 1890, the town's population tripled; in 1895, the village core split off to become an independent municipality named Barre City. Skilled workers immigrated from all over the world, continuing to grow industry, population, and the infrastructure of the city. The City population reached its height in 1930, with just over 11,000 residents.

Over decades, Barre City transformed its waterways, especially those in its immediate downtown area, by narrowing, channelizing, and generally urbanizing them. The Stevens and Jail Branches were almost completely hemmed in by granite blocks; smaller tributaries, such as the Edgewood Brook, were narrowed almost to mimic aqueducts, rather than living streams. In many neighborhoods and commercial areas buildings crowd right onto the edge of the river.

The City's history of human change and its built environment are key factors in its present situation. They are both static facts and also sources of tremendous potential. Barre is now down 3,000 people from its peak population, thanks to decades of industrial contraction, population change within Vermont, and other factors. Much of the City's infrastructure was built predicated on the idea of this peak population, and today in 2025 its schools, water & sewer treatment facility, electrical grid, and other systems all have capacity for that peak population.

Barre City's history of controlling its rivers also represents possibility now. After a series of brutal floods, the City is now unified toward a path of flood resiliency, and the understanding that our best way to live with our waterways is to reconnect them with their floodplain, celebrate them as sources of vitality within our urban environment, and reorient our new built environment both to higher ground and to smarter design.

Housing

Like the rest of Vermont, Barre City needs to build more housing to adequately support both its current circumstances and its potential for future growth. It shares challenges with many other municipalities in the state: the cost of construction, the lack of options for developers, the shortage of skilled labor, a difficult regulatory environment, and more. The City also has some unique constraints. At 3.98 square miles, the potential for greenfield development within the City limits is close to nonexistent. The entire City is shaped like a bowl, oriented around the river valley that roughly runs parallel to Main Street, which means that many of its buildable spaces are either on slope or in floodplain.

Still, even with those challenges, the City has a tremendous future. Over decades, it has served as the most affordable place to live in Washington County, with an average home price of \$298,300 in 2025 so far, as compared to \$468,400 locally and \$497,400 statewide. The numbers are higher than they have been, but the trend is the same. It's also a trend that extends to rental housing: in 2023, median rent was \$986, compared to \$1,094 in Washington County and \$1,193 statewide. 60% of Barre City's housing is rental units compared to about 29% statewide. New construction partnerships with Downstreet Housing in recent years on Keith Avenue, Jefferson Avenue, and the forthcoming Seminary Street developments have added dozens of affordable units – and they still have a waiting list. Greenfield development is still possible, and the City is pursuing housing development through a project named Prospect Heights to add nearly 100 new units of housing.

The age of Barre City's housing stock presents both challenge and opportunity: with the second-oldest housing stock in the state, the median building date of a home in Barre City is 1942 as compared to 1974 statewide. We have a lot of very high-quality homes built to last that need upgrading for modern living standards, including rewiring, lead paint remediation, and upgrades for flood mitigation. There are higher concentrations of homes that need improvements in our most affordable neighborhoods – often the ones that are also most vulnerable to flooding, like the area known as the North End. Residents in those neighborhoods will benefit from high quality new housing as well as funding to upgrade their existing housing, as they choose. The City is seeking funding both to elevate and mitigate homes in the North End and to create dense, multifamily housing to keep people in their chosen neighborhoods.

Without constructing new housing and upgrading existing housing, Barre City cannot fulfill its economic potential: jobs are unfilled, businesses cannot grow, and key services contract. Affordable housing has always been a City strength, but we need every type of housing to keep that front and center: starter homes, single family homes, senior housing, quality rental housing, and more.

Infrastructure

Barre City infrastructure is expansive, and the City has tremendous potential for access for building. All roads in the City are paved, the sidewalks are extensive and make for a meaningfully walkable environment, and City water and sewer reaches every home in the municipality – with capacity to spare. Its infrastructure is also heavily used by far more people than just its residents. Water lines extend to neighboring municipalities, and Main Street sees in excess of 10,000 vehicles every day. Hundreds of state employees work at large office buildings within City limits, and many key services for all of Washington County reside in the immediate downtown area.

Still, in a municipality that has been settled for hundreds of years, the infrastructure needs significant upgrading. Many of the most pressing issues, such as a new public works garage, a smarter paving plan, and a clear path toward staffing stability, are on their way to being solved. The needs are largest in two key areas: upgrading existing stormwater infrastructure and adapting constraining infrastructure for better flood resiliency.

In the fall and winter of 2024, the City commissioned studies from SLR Consulting for hydraulic and hydrological modeling as well as a complete stormwater system analysis. Paired together, these studies will give us clear, data-driven indicators about improving our infrastructure. Based on initial results, we have already identified two bridges for removal and/or replacement and have developed a plan for redesign and expansion of an existing floodplain at Brook Street.

Hardening infrastructure while increasing floodplain is both the smartest and the most efficient way to improve the City's flood resiliency. Each opportunity to change existing hardscape brings with it the chance to increase green space, giving the river the chance to spread out and slowdown in periods of high volume. Thus, building a new culvert while also pursuing buyouts that lead to permanent green fields accomplishes the same goal: keeping our residents safe. The Barre City of the future will remain a highly built space – but it will bring that built environment into balance with its waterways.

As such, we are pursuing new development with smart infrastructure: increased stormwater capacity, built-in flood mitigation measures, and matching new construction with adjacent greenspace, both for flood resiliency and for public health.

In some places, we know we need help to get to a better long-term vision. The Edgewood & Potash Brooks, which run through the Currier Park neighborhood and then underground through our downtown, are among the most constrained and channelized streams in the entire city. The same situation exists for a handful of other waterways. We've created this highly artificial environment slowly and over generations; it will be the work of generations to undo that, and we need to work hand in hand with residents and river scientists to understand what our first, second, and third steps are – and what our ultimate vision can be.

Flood Mitigation

Barre City has a long history of flooding. In 1927, Vermont's worst natural disaster, six people were killed in Barre, including the sitting Lieutenant Governor. Over the 20th century, there were a series of more localized floods, and in the 21st century, both the frequency and severity of flooding events began to increase dramatically due to climate change. Major floods in 2011, 2015, 2023 (x2), and 2024 all damaged infrastructure, led to housing and property loss, and in 2023, caused loss of life.

If there is a silver lining, it is that after 2023, the City began cohesive and consistent organizing around a climate-resilient future. Partnering with the Vermont Council on Rural Development and the state of Vermont, the City spent months doing resident outreach through large, centralized forums, door-to-door conversations, Ward meetings, online feedback, and more. The City also engaged with river science consultants, conducted after-action reports on its emergency response, and supported the founding of Barre Up, our long-term recovery group, which took on resident recovery.

In November 2024, the City Council adopted an official Flood Resiliency Plan, with specific projects pointing toward a flood-resilient future across a variety of modalities. This plan serves to guide official efforts, listing both past and future projects as well as the current focus projects. Work to address projects has come out of special project funds (hydraulic & hydrological studies, stormwater analysis studies, new DPW building), outside granting agencies (resident education, City Hall upgrades, emergency shelter upgrades), and the regular budget (increased paving frequency, extensive project planning for floodplain management, support for housing planning).

Overall, the City's flood response must take several factors into account. One is to keep residents at the heart of the work and continually seek feedback, partnership, and human-focused solutions. This approach has been a hallmark of the City's approach since the earliest days of response. With roughly one in four residents at or below the poverty rate, flooding has a more disproportionate impact on Barre residents than almost anywhere else in Vermont. Additionally, the high numbers of multifamily homes in the City mean that each building damaged results in an exponential loss in housing – four or five times as many units as buildings in the most flood-prone areas.

Another challenge is that the City's flooding prospects are greatly impacted by our bordering communities. Barre City's position in a river valley with communities exploring development at elevation on all sides means that the City receives far more stormwater runoff than it generates, and needs to plan for that.

The City's response can be seen as a balance between opening green spaces for floodplain, to slow and spread the passage of water, while also adapting our infrastructure and buildings toward

a more climate-resilient future. There are examples in the City of buildings directly in the path of severe flooding that received little to no damage because of smart design principles. We know we can create safe, resilient buildings while also supporting the natural flow of water, and in fact Barre City is an idea laboratory for creative, future-focused work in this area.

Other Considerations

Barre City has an ambitious slate of strategic projects in the coming years in housing, infrastructure, and flood resiliency. By no means do they represent all the challenges and opportunities of the years ahead, and we should acknowledge other considerations that come to bear on these projects.

If we complete all the proposed housing projects, significant additional investment in public safety will not be required because Barre City already has its own full-time police and fire departments, unlike many other municipalities. It also possesses the municipal structure and resources to scale other services to meet the needs of new residents: a new public works garage on the way in the next year, robust facilities and public works departments, and a skilled, professional City staff.

Increasing housing and other development density in an urban core like Barre City has overall ecological and public health benefits. With its small footprint, the City is highly walkable, especially for residents living within the central square mile of the downtown core. This style of living is particularly appealing as both senior and young adult housing. Barre's downtown is served by Green Mountain Transit bus lines as well as other ride services, making car-free living with easy access to the hospital and other nearby stores very achievable. Many of the key housing projects would be situated within this downtown core, supporting downtown business development and not adding any infrastructure. A green, walkable, climate-resilient city is a healthier city, and Barre City has potential in this area in a way that few other municipalities do.

Additional housing would enable a better tax base and a better opportunity for quality-of-life resident services like recreation, public works, and other resident services. Barre City's recreational opportunities are remarkable, with the Barre Auditorium as a statewide center for basketball and events, the BOR ice rink now available year-round with turf in the summer, a newly accessible public pool, and a network of small neighborhood parks. A broader and deeper tax base would enable more programming around this existing infrastructure.

Sources

The Barre City Longterm Redevelopment Plan was written not as a new proposal, but rather as a summary of years of existing strategic plans and studies. Below is a table of studies drawn on for this plan along with links to full text when available.

The Barre City Longterm Redevelopment Plan Committee met several times during the summer and fall of 2025 to develop this document. Committee members were:

Mayor Thomas Lauzon
 Councilor Amanda Gustin
 Representative Teddy Waszazak
 Director of Planning, Permitting, and Assessing Janet Shatney
 Planning Commission Chair David Sichel
 Housing & Homelessness Coordinator Tess Taylor

Reports and Documents	Author	Date
Barre City Municipal Plan	City of Barre Planning Commission	2020
All in for Barre Report	Vermont Council on Rural Development	2021
Barre City Flood Resiliency Plan	Barre City Council	2025
		Due Winter
Stormwater System Analysis	SLR Consulting	2025
		Due Fall
Hydrology & Hydraulics Study	SLR Consulting	2025
	Central Vermont Regional Planning	
Barre City Housing Infill Development Study	Commission	2024
Barre City Auditorium Upgrades	City of Barre	2021
Housing Needs Assessment for the City of Barre	All in for Barre Housing Task Force	2022
Dam Removal RFPs - Jockey Hollow, Habep, and Trow & Holden	Friends of the Winooski River	2024
North End Resident Outreach	City of Barre	2024
Adoption of City Council Housing Strategies	City of Barre Planning Commission	2023
Barre Up Community Meetings Report	Vermont Council on Rural Development	2023
	Town Planning and Urban Design	
Vision Book for Downtown Redevelopment	Collaborative	2025
Central Vermont Flood Adaptation: Plainfield, Barre, and Montpelier	University of Pennsylvania Weitzman School of Design	2024

North End Ward Meetings & Community Outreach	City of Barre	2025
Merchants Row Master Plan	Barre City Planning Commission & City of Barre	2012
Central Vermont Stormwater Master Plan	Central Vermont Regional Planning Commission	2018
Gateway Presentation for Barre City	State of Vermont - Office of the Governor	2023
Vermont Economic Resiliency Initiative for Barre City	State of Vermont - Agency of Commerce & Community Development	2015
Barre Area Development Corporation Strategic Plan	Barre Area Development Corporation	2024
Winooski River Tactical Basin Plan	Vermont Agency of Natural Resources	2018
City of Barre Strategic Plan	City of Barre Planning Commission	2022
North Main Street to Summer Street Master Plan	Barre City Planning Commission & City of Barre	2012
Gunners Brook Flood Mitigation Study	Dubois & King	2015
Barre City Local Hazard Mitigation Plan	City of Barre Planning Commission	2024

Agenda Item #8-J
September 24, 2025



To: Barre City Council; ATT: Nicolas Storrellicastro, City Manager
Fr: Steve Mackenzie, President BADC
Date: 09/19/25
Subject: The 143 Main Street Initiative

Dear Councilors:

I am pleased to report that the fund-raising campaign to support *The 143 Main Street Initiative* to purchase the blighted JJ Newberry Building appears to be successful. As of today, we have raised \$785,000 with only \$15,000 remaining to be raised. I am confident that we will raise the remaining amount in the near future, if not by the date of your next Council meeting on Tuesday, September 23, 2025.

I am also pleased that we have negotiated a *second* reduction in the purchase price of the property from \$800,000 to **\$775,000**. And as has been planned since the inception of the campaign, the additional \$25,000 in funding will be used to cover minimal campaign expenses (<\$4,000+/-), preparation of a new/updated Phase I Environmental Site Assessment report (\$3,500+/-), and the application fee (\$500) to enroll the City in the BRELLA Liability Protection Program. Assuming we reach the campaign goal, the remaining funds will be transferred to the City to be applied to the 2026 property taxes for what will then be municipal property. This amount is estimated to be approximately \$13,500 +/-, if not more.

At this time, we are actively negotiating a Purchase and Sale Agreement with the Sellars. I attach a current draft for your review prior to Tuesday's Council Meeting. This P&S Agreement provides for a 120-day time frame to complete the necessary administrative and technical documentation in order to establish a closing date. We are hopeful it will take less than 120 days to set a closing date, but we thought it best to have a conservatively longer period to do so in order to allow for any unforeseen issues during the due diligence period.

I have attached a Draft Purchase & Sale Agreement that we are awaiting Owner agreement. We are hoping to have agreement by the date of the Council meeting. That said, and in an effort to minimize time delays in executing a final Purchase & Sale Agreement, I would request your consideration and approval of the following motion at your Tuesday meeting:

"The Council authorizes the City Manger to execute a final Purchase & Sale Agreement for the purchase of the 143 Main St property contingent upon the approval of the City Manager, City Attorney, and BADC Attorney:

Thank you for your financial and administrative support of this initiative. Our success would not have been possible without the City's support. BADC is looking forward to the process of removing this blighted building from our Main Street and continuing the revitalization of Downtown Barre.

MOVE YOUR BUSINESS TO BARRE

PO Box 265, 14 North Main Street, Barre, VT 05641 – 802.476.0660 – info@badc.com – badc.com

THIS AGREEMENT OF PURCHASE AND SALE made and accepted by all parties as of this ____ day of September, 2025, by and between **OVERLAKE PARK, LLC** and **STEPHEN LEWINSTEIN** (referred to herein jointly, severally and collectively, as "Seller"); and the **CITY OF BARRE**, a Municipality having its situs in the City of Barre, Vermont, (herein after referred to as "Buyer").

1. **Agreement to Purchase.** The Buyer, City of Barre, has assumed and accepted an assignment of that certain Real Estate Option Agreement (the "Option") between Seller hereunder, and Barre Area Development, Inc., Buyer under the Option, which Option was dated December 2, 2024, December 4, 2024, and December 11, 2024, and amended by a first amendment dated by the parties on June 10, 2025, June 14, 2025 and on June ___, 2025, executed copies of which Option and Amendment is attached hereto.

Seller agrees to sell, and Buyer agrees to buy, on the terms and conditions hereinafter set forth the real estate, with all improvements, structures and permanent fixtures thereon, described as a commercial building and lands located at 143 North Main Stret, Barre City, Vermont. The Premises is additionally referenced using SPAN # 036-011-11646 and PARCEL ID # 1095-0145-0000. The property to be purchased and sold hereunder is referred to in this Agreement as the "Premises", and shall be described in the Warranty Deed to be conveyed hereunder substantially as set forth on Exhibit A attached hereto.

2. **Purchase Price.** The purchase price for the Buyer is **Seven Hundred Fifty Thousand and no/100 Dollars (\$750,000.00)**. The purchase price shall be payable in cash, a certified check, cashier's check, wire transfer, or a check drawn on a Vermont lawyer's or Vermont realtor's trust account, at the time of closing by Buyer, subject to customary and ordinary closing costs adjustments and prorations; and subject to the provisions of paragraph 3 hereunder.

3. **Deposit.** An initial Buyer Option Fee of two \$5,000.00 deposits have been delivered during the Option period to the Seller (held by Seller's attorney), which shall be applied to reduce the purchase price by delivery of the same to the Settlement Agent at closing. Additional deposits of \$95,450.00 made are held by Seller's attorney in his client account without interest, and a pledged CD of Barre Area Development of \$104,550.00 made as of the date of this agreement, which deposits and pledge shall be released and returned to Barre Area Development, Inc., by Seller's attorney at the time of closing and Buyer thereafter shall tender the full purchase price pursuant to paragraph 2 above; provided, however, in the event that Buyer terminates this Agreement as a result of the failure of one of the conditions precedent or contingencies to this

Agreement, then said Additional deposits shall be returned to Barre Area Development, Inc.; except that, the \$10,000.00 deposit shall be forfeited and delivered to or retained by Seller as liquidated damages, except as otherwise provided in paragraph 7, below.

In the event of a dispute, the holder of the deposits shall deposit into a court of competent jurisdiction in Washington County, Vermont, for the purpose of determining the rights of the parties to the deposit. All costs and expense of such action including attorney's fees incurred by the parties shall be borne jointly and severally by Seller and Buyer irrespective of the amount of the Deposit.

4. **Closing.** Buyer shall have One Hundred Twenty days (120) from the date of acceptance of this Agreement by Seller to confirm that Buyer's conditions precedent to closing identified in this Agreement have been satisfied. The transfer of title ("Closing") shall be held no later than thirty (30) days following Buyer's confirmation of satisfaction of conditions precedent for the transfer of title. Closing shall occur in Barre, Vermont at a mutually agreed time and place.

5. **Examination of Title.** The title to be furnished to Buyer shall be marketable title and free from defect. Buyer, at his sole cost and expense, shall cause the title to the Buyer to be examined within the 120 days of the acceptance of this Agreement by Seller. Buyer shall notify the Seller or the Seller's attorney on or before the 120-day period of the existence of encumbrances or defects which are not excepted in this Agreement and which render title unmarketable as defined by Vermont law, which may include, but are not limited to, the absence, non-compliance with, or violations of, permits and approvals required by BRELLA, local and state zoning, development and subdivision laws, regulations, and/or environmental conditions that cannot be remediated under a BRELLA agreement obtained by Buyer, for the Premises in its present condition.

For purposes of this Agreement, marketability of title shall be determined in accordance with the Vermont Marketable Title Act (27 V.S.A. § 601 et seq.) and Standards of Title of the Vermont Bar Association now in force to the extent applicable standards exist. It is also agreed that any and all defects in or encumbrances against the title that come within the scope of these Title Standards shall not constitute a valid objection on the part of Buyer if the Title Standards do not so provide; provided, the Seller furnish any affidavits or other instruments that may be required by the applicable Title Standards. Promptly following receipt of such notice the Seller shall endeavor to remove the specified encumbrances or defects. If, at the expiration of thirty (30) days following the receipt of such notice or on the date set forth for the Closing, whichever is later, the Seller shall then be unable to convey good and marketable title free and clear of such encumbrances and defects, the Buyer may terminate this Contract and shall promptly receive back all Deposit money as Buyer's sole legal and equitable remedy.

6. **Alterations.** During the period between the date of this Agreement and transfer of title, Seller shall not alter the Premises in any way, without the express written consent of Buyer.

7. **Conditions or Contingencies.** Buyer's obligation under this Agreement is subject to all obligations and conditions set forth in this Agreement and, in addition, to the following:

(a) **Inspection Contingency/Entry and Testing.** This Agreement is subject to the right of the Buyer to obtain or perform, at their own expense, such testing or inspection of the Premises that the Buyer in their sole discretion elects to undertake, within One Hundred Twenty (120) days following full execution of this Purchase and Sale Agreement. The Buyer and his consultant(s) shall have the right of access to the Premises with advance notice, for purposes of inspecting the condition of said Premises. This Agreement may be terminated by Buyer with Deposit refunded if the results of such inspections or testing are unsatisfactory to Buyer. Buyer shall notify Sellers of termination of this Agreement pursuant to this contingency within ten business days of Buyer's determination that said reports of the inspection is unsatisfactory or this contingency is deemed to be waived.

(b) **Governmental Approval Contingency.** This Agreement is subject to Buyer's ability to obtain, at Buyer's sole cost and expense, all inspections, environmental site assessments, governmental permits and approvals as in Buyer's discretion may be desirable or required by Buyer, including a BRELLA liability agreement, and as otherwise may be required to convey marketable title to the subject Premises. In the event the Buyer, despite his best efforts, fails to obtain all such agreements, approvals, permits and permissions on or before One Hundred Twenty (120) days following the date of final execution of this Purchase and Sale Agreement, the Buyer shall have the right to terminate this Contract and all deposits of Buyer held shall be delivered to Buyer pursuant to paragraph 3 of this Agreement.

(c) **Extension of Time for Governmental Approvals.** Notwithstanding the foregoing, if, despite Buyer's best efforts, they are unable to complete the work and obtain permits and agreements contemplated hereunder before the expiration date set forth in paragraph 7(b), above, then Buyer upon written notice to Seller shall be entitled to extend the Governmental Approvals and Closing Date deadline for a period of Thirty (30) days. No additional extensions shall take place without the written consent of Seller.

8. **Closing Adjustments.** The following, if applicable, shall be apportioned as of the date of Closing from the beginning of the current taxable period established by each taxing authority: all Premises taxes, water, fire, school, sewer or other municipal charges. Should any tax or charge be undetermined at the date of Closing, the last determined tax or charge shall be used for purposes of apportionment. There shall be no fuel proration.

9. **Transfer Documents.** At the Closing, Seller shall cause to be delivered to Buyer a Vermont Warranty Deed conveying fee simple marketable title, as defined hereinabove, to the Premises as described. Furthermore, Seller shall deliver title to the Buyer at Closing to the Premises which shall be in compliance with all applicable zoning, health, subdivision and land use permit requirements, and the like; or if not in compliance, have been accepted by Buyer. Seller shall be responsible for preparing the Vermont Warranty Deed, the Vermont Premises Transfer Tax Return, the Vermont Land Gains Return, the Vermont Real Estate Withholding Return and applicable municipal zoning statement(s) of compliance showing no open permits or violations.

10. **State Taxes and Requirements.** Buyer shall be responsible for payment, if any, of the Vermont Property Transfer Tax due on the sale covered by this Agreement. Seller shall also provide Buyer with an Act 250 Disclosure Statement if necessary. Any Land Gains Tax or Out of State Seller withholding tax due as the result of this sale will be the responsibility of the Seller, and if Buyer is required to withhold said taxes, then the Purchase Price to be paid by Buyer for the Premises shall be reduced by the amount of said taxes withheld. At or prior to Closing, Seller shall provide Buyer with satisfactory proof that either there is no such taxes due or that the taxes have been paid in full.

11. **Possession.** Possession and occupancy of the Premises, together with all keys to the Premises, shall be given upon Closing unless otherwise agreed in writing. Seller shall leave the Premises free from all occupants and shall remove all personal property not being sold hereunder together with the personal property of all occupants except those occupying pursuant to an existing lease. Seller agrees to permit Buyer to inspect the Premises within twenty-four hours prior to the date and time set for Closing to ensure compliance with this provision.

12. **Default.** If Buyer shall be in default, the Seller may elect to terminate this Agreement and retain the \$10,000.00 Deposit money as agreed upon liquidated damages. If the Seller shall be in default, the Buyer shall be entitled to a return of all Deposits, including the \$10,000.00 Option deposits, and the Buyer may pursue all its legal or equitable remedies, including the right to specific performance. In the event of a default, the party successfully bringing an action to enforce the provisions of this Agreement shall be entitled to recover costs and reasonable attorney's fees from the other party.

13 **Risk of Loss.** During the period between the date of this Agreement and transfer of title, risk of loss shall be on Seller. The Seller shall continue to carry fire and extended coverage insurance if presently maintained on any improvements located on the Premises. In the event any of the improvements are destroyed or damaged and are not restored to their present condition by the date set for Closing, Buyer may at their election (i) accept title to the Premises and receive the benefit of all insurance monies recovered on account of such damage, or (ii) Seller and Buyer shall agree upon a reduced purchase price for the lot only as determined by a fair market value appraisal paid for by Seller, or (iii) terminate this offer by written notification to the Seller.

14. **Notice.** All notices required to be given under this Agreement shall be deemed given when hand-delivered or when deposited in the U.S. Mail, certified, registered or express mail, return receipt requested, postage prepaid and properly addressed to Seller or Buyer at the addresses set forth in this Agreement. In the alternative, notices may be sent by facsimile transmission (fax) or E-Mail provided the original of the document sent by fax or E-Mail is hand-delivered or mailed within a reasonable time, but not more than ten (10) calendar days after the date of the fax or E-Mail transmission. In the event notices are sent by regular U.S. Mail, such notices shall be effective upon receipt. Any notices required to be given under this Agreement shall be effective only if provided to the Seller or Buyer, or their attorneys.

15. **Controlling Law.** This Agreement shall be governed by the laws of the State of Vermont.

16. **Binding Effect.** This Agreement shall inure to the benefit of the parties and their respective heirs, executors, successors, administrators and assigns.

17. **Modification.** This Agreement is the entire understanding of the parties hereto and any modification of this Agreement must be in writing signed by all of the parties hereto. Facsimile or electronic signatures are deemed fully enforceable, and this Agreement may be signed in one or more identical counterparts which taken together constitute a single Agreement. All representations, statements, and agreements heretofore made between the parties hereto are merged in this Agreement, which alone fully and completely expresses their respective obligations, and this agreement is entered into by each party after opportunity for investigation, neither party relying on any statements or representations not embodied in this Agreement, made by the other or on his behalf.

18. **Invalidity of Provisions.** The headings of the paragraphs and subparagraphs of this Agreement are for convenience and reference only. The use of the masculine gender herein shall be deemed to include the feminine and neuter genders and the use of the singular shall be deemed to include the plural, and vice versa, whenever the context so requires. If any provision of this Agreement is or becomes invalid, illegal, or unenforceable in any respect, and if the rights and obligations of the parties to this Agreement will not be materially and adversely affected thereby (a) such provision will be fully severable; (b) this Agreement will be construed and enforced as if such illegal, invalid, or unenforceable provision had never comprised a part hereof; (c) the remaining provisions of this Agreement will remain in full force and effect and not be affected by the illegal, invalid, or unenforceable provision or by its severance here from; and (d) in lieu of such illegal, invalid, or unenforceable provision there shall be added automatically as a part of this Agreement a legal, valid, and enforceable provision as similar in terms to such illegal, invalid, or unenforceable provisions as is possible.

19. **Time for Acceptance.** Buyer's offer is open for acceptance by Seller until September 26, 2025, at 11:59 PM (the "Expiration Date"). If the offer is not accepted by the Expiration Date, it shall expire and be of no further force and effect and Buyer shall be entitled to the immediate return of all deposit money made hereunder. Buyer has the right to revoke this offer prior to his acceptance by written notice of such revocation to Seller. Acceptance is defined as Seller's execution of this Agreement and written notification thereof delivered to the Buyer. Acceptance of this Agreement must occur prior to the expiration date or Buyer's earlier revocation of this offer for the Agreement to be legally binding. Oral notification of acceptance of this offer is not sufficient to create a legally binding Agreement.

PURCHASE AND SALE AGREEMENT (09/15/25) – 143 MAIN ST., BARRE, VT

Dated and effective as of the date first set forth above.

Seller:

OVERLAKE PARK, LLC

**By: Jeffrey Jacobs, Member
36 Overlake Park
Burlington, VT 05401**

Buyer:

CITY OF BARRE

**By: Nicholas Storellicastro
City Manager
6 No. Main St.
Barre, VT 05641**

**By: Stephen Lewinstein
57 Ledge Road
Newport, RI.02840**

EXHIBIT A
Attachment to Option Agreement
Overlake Park, LLC and Stephen Lewinstein
to
Barre Area Development, Inc.,
dated _____

Being all and the same land and premises conveyed to Jeffrey Jacobs and Stephen Lewinstein by Warranty Deed of J&L Realty, LLC dated August 12, 2005, and recorded in Book 227, Page 302 of the City of Barre Land Records. The 50% undivided interest of Jeffrey Jacobs was conveyed to Overlake Park, LLC dated August 20, 2010, and recorded in Book 261, Page 267 of the City of Barre Land Records; ***Excepting however***, are those certain 20' easements and rights of way conveyed to the City of Barre and Central Vermont Community Land Trust, Inc., by Overlake Park, LLC, and Stephen Lewinstein dated October 15, 2014 and recorded on October 15, 2014 in Book 283 Page 247 of the City of Barre, VT Land Records; and ***subject to*** that certain agreement captioned: "Easement and Parking Lot Agreement" between the City of Barre and Overlake Park, LLC and Stephen Lewinstein, dated October 15, 2014 and recorded on October 15, 2014 in Book 283 Page 253-258.

Being all and the same land and premises (excepting for the above easements and agreements) conveyed to J&L Realty, LLC by Warranty Deed of Joel B. Wilder and Alan S. Goldberg, as Trustees of Barre Realty Trust dated October 2 and 3, 1996 and recorded in Book 164, Page 240 of the City of Barre Land Records and described therein as follows:

"Being all and the same land and premises conveyed to Joel B. Wilder and Alan S. Glodbert, Trustees of the Barre Realty Trust by Warranty Deed of Katherine P. Ladd dated December 10, 1980 and recorded in Book 117 at page 471-473 of the City of Barre Land Records.

Beginning at a stone bound on the northeasterly side of North Main Street, at the southwest corner of land now of formerly of Charles Cole and running at right angles to North Main Street, in a northeasterly direction on the said Cole line one hundred thirty-five and 83/100 (135.83) feet more or less to a stone bound; thence turning an angle of 91° 22' toward the right on the line of the land of the said Charles Cole and running thirty-one and 05/100 (31.05) feet to a spike driven in the ground at the corner of land now or formerly of E.A. Drown; thence turning an angle of 87° 55' toward the left and running northeasterly on the line of the land of the said E.A. Drown seventy-two and 80/100 (72.80) feet more or less to the northeasterly line of a right-of-way twenty feet in width shown

on the plan hereinafter mentioned and marked on said plan "Right of Way"; thence turning an angle of $93^{\circ} 27'$ toward the left and running in a northwesterly direction along the northeasterly line of said right-of-way one hundred fifteen and $84/100$ (115.84) feet to land now or late of Houghton; thence turning an angle of $86^{\circ} 26'$ toward the left and running in a southwesterly direction along the line of said Houghton land and the line of land now or late of Granite City Real Estate Company, Inc. two hundred nine and $31/100$ (209.31) feet to a stone bound on the northeasterly side of North Main Street; thence turning an angle toward the left of $93^{\circ} 05'$ and running southeasterly on the northeasterly side of North Main Street ninety-one and $73/100$ (91.73) feet to a stone bound at the point of beginning.

The said premises are subject to and with the benefit of any and all rights of way and other easements and rights of record.

Being a portion of the premises conveyed by deed of Chauncey M. Willey, Executor of the will of Carrie M. Wheelock to Katherine F. Ladd, dated January 2, 1946 and recorded in Book 55, Page 371 of the City of Barre Land Records.

ALSO a strip of land together with any buildings or structures thereon in said City of Barre, described as follows, viz:

A strip of land thirteen (13) inches wide on the northeasterly side of North Main Street, along the southeasterly line of the premises now or formerly of Granite City Real Estate Company, Inc. running in a northeasterly direction and tapering uniformly to a width of four (4) inches at its northeasterly end, as shown on the plan hereinafter mentioned. The said strip of land is more particularly described as follows:

Commencing at the center of a stone post on the northeasterly side of North Main Street at the southwesterly corner of C.M. Wheelock Estate property now or formerly owned by the predecessors in title to the Grantor, thence running in a northeasterly direction along the westerly line of the C.M. Wheelock Estate property approximately one hundred eighty-nine (189) feet to a point made by the crossing of a line drawn along the northeasterly end of the building of said Granite City Real Estate Company, Inc. and projected in a southeasterly direction; thence turning an interior angle of approximately 90° and running approximately four (4) inches to the northeasterly corner of the building of said Granite City Real Estate Company, Inc.; thence

running in a southwesterly direction to a point on the northeasterly side of North Main Street that is located on the sidewalk line and thirteen (13) inches northwesterly from the point of beginning along said sidewalk line; thence turning an interior angle and running along said sidewalk line in a southeasterly direction to the point of beginning. The said sidewalk line is the line shown upon said plan upon which there appears to be marked the word "drill hole" at a point indicating the southeasterly corner of North Main Street and Pearl Street in said City of Barre, and said sidewalk line extends in a southeasterly direction from said point to a point that is marked on said plan "s.b." set at the northeasterly corner of said North Main Street and Keith Avenue in said City of Barre.

Being the premises conveyed by deed of Granite City Real Estate Company, Inc. contained in a certain party wall agreement by and between Granite City Real Estate Company, Inc., Katherine F. Ladd, et. al., dated October 30, 1947, and recorded in Book 59, Page 14 of the City of Barre Land Records and said premises are conveyed subject to and with the benefit of said party wall agreement.

The pieces of land hereinabove described are shown on a plan entitled "Plan Showing Property of C.M. Wheelock Estate, North Main St., Barre VT" drawn by White and Tucker, February 1945, and revised May 16, 1946 by Sumner Schein, C.E. recorded in Book of Plans B, Page 75 ½ of the City of Barre Land Records. See also a plan entitled "Plan Showing Property of C.M. Wheelock Estate, North Main St., Barre, VT" dated February, 1945 and recorded in Book of Plans B, Page 77 -1/2 of the City of Barre Land Records.

The parcels of land above described are hereby conveyed subject to any and all rights of way, easements and encumbrances of record so far as the same may be in force and applicable upon the recording of this Deed; and subject to and with the benefit of any and all leases conveying the whole or any part of said parcels of land so far as the same may be in existence at the time of such recording".

Reference may be had to the above referenced deeds and to all prior deeds in the chain of title for a more complete description of the herein conveyed land and premises.



City of Barre, Vermont

“Granite Center of the World”

ACTION ITEM BRIEFING MEMO CITY COUNCIL AGENDA: 9/24/25

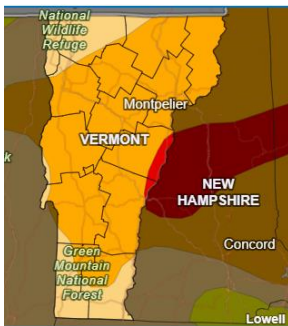
Agenda Item No. 8-K

AGENDA ITEM DESCRIPTION: Update on regional drought conditions

SUBMITTING DEPARTMENT/PERSON: Manager Storrellicastro

BACKGROUND INFORMATION:

This summer, many communities in Vermont have issued conserve water notices as a result of drought conditions. The NOAA Drought Monitor finds that 60% of Vermont is in a state of “severe drought.”



The City’s drinking water source is the Thurmon Dix Reservoir. The reservoir is full at an elevation of **1280 feet** with roughly **600 million** gallons of storage. According to the City’s Drought Management Plan, voluntary conserve water notices shall be issued at an elevation of **1274 (6 feet down from full)**, where we would have estimated storage of **314 million gallons or 224 days** of storage at a rate of 1.4 million gallons a day supplied to the City.

The reservoir fluctuates due to average precipitation patterns and 3–5-foot fluctuations are considered normal.

Reservoir levels for the month of September have remained above the threshold (1274 feet):

- 9/2 1276.46 feet
- 9/10 1276.21 feet
- 9/15 1276.17 feet
- 9/18 1276.00 feet

As of last week, the reservoir is about 4 feet down from full with 2 feet of reserves until we are required to issue the voluntary conserve water notice. Water Treatment Plant staff will continue to monitor the reservoir levels, and the City Manager and Public Works Director are immediately notified if the reservoir drops to 1275 (1 foot from the voluntary issuance). That threshold has also not been met this summer.

EXPENDITURE AND FUNDING SOURCE: N/A

ATTACHMENT: N/A

RECOMMENDED ACTION/MOTION:

None.