

REGULAR COUNCIL MEETING
Tuesday, September 9, 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 9 10	A. Approval of Minutes i. Meeting of 8/26/25 B. Clerk’s Office Licenses & Permits C. Ratify 8/26/25 approval of letter of support for Good Sam outreach team D. Accept resignation of Haley Pero from the Parks & Rec Committee E. Authorize the Manager to execute contract(s)
11	4-a. Approve City Warrants i. Approve week of 9/10/25 ii. Ratify week of 9/3/25
	5. City Clerk Report
	6. Liquor/Cannabis Control Boards
	7. City Manager’s Report
	8. New Business
22	A. Approve idling policy B. Flood Resiliency Plan update (Gustin) C. CDBG-DR applications update
	9. Upcoming Business
	10. Round Table
	11. Executive Session – as needed
	12. Adjournment

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

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



City of Barre, Vermont

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

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

MEMO

TO: City Council
FROM: The Manager
DATE: September 5, 2025
SUBJECT: Packet Memo re: 9/9/2025 Council Meeting Agenda Items

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

Adjustments to the Agenda

None.

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

There are no contracts for approval.

8(B) Flood Resiliency Plan Update

There is no memo in the packet for this agenda item. Members of the River Access Task Force will be present to update the Council on Section 2.4 of the Flood Resiliency Plan.

8(C) CDBG-DR applications update

There is no memo in the packet for this agenda item. I will present a PowerPoint on Tuesday with the most recent updates after conferring with our project team.

REGULAR COUNCIL MEETING
Tuesday, August 26, 2025, 6:00pm
IN PERSON LOCATION: Council Chambers, City Hall
6 N. Main St., Barre, VT

Item 1. Call to Order; 6:01 PM

Absent; Councilor Bergeron, Councilor Routhier

Item 2. Adjustments to Agenda; Add;

- 4. H – Approve letter to support for the streets outreach team.
- 8. E – Discussion on increased criminal activities and quality of life issues with the City.

Item 3. Visitors & Communications;

Bern Rose-Thank you for the sidewalk addition on Allen St./Prospect St area. Brings safer pedestrian conditions and safer neighborhood.

Alexander Pastor- In light of instructions from the post office to add a street side mailbox, she would like the DPW/City guidance to advise on location or placement ideas given the challenges of the street she resides on.

Raylene Meunier – There is a schedule vigil in remembrance of those lives lost to overdose on Sunday, August 31st from 6pm-8pm. The Central Vermont Turning Point Center is the hosting organization. All are welcome.

Sienna Rogers – REZ ME ENERGY LLC introduced herself, her product and ambitions for her caffeine energized beverage vending mobile unit.

Item 4.Consent Agenda;

A Approval of Minutes- 8/5/25

B. Licenses & Permits;

REZ ME ENERGY LLC-beverage vending mobile unit at Harry & Lloyds – 28 Granite St.

C. Approve 11/5 as alternate City Council meeting date

D. Approve opioid settlement allocation to Turning Point – additional \$20,000

E. Resolution #2025-16 Set FY26 water and sewer rates

F. Ratify USW contract

G. Authorize the Manager to execute contracts(s)

Drainage and Access Improvements at the Public Safety Building, in the City of Barre- Contract Award The Department of Public Works recommends the selection of RJ Piche Excavating as the contractor for the Drainage and Access Improvement at the Public Safety Building Project. References were collected and determined to be satisfactory to the Department of Public Works. On Tuesday, August

26, 2025, the Barre City Council awarded the base bid contract to RJ Piche Excavating for their bid price of \$45,274.00. These are FEMA funds.

H. Approve a letter of support for the street outreach team.

Motion to approve the Consent Agenda dated 8/26/2025 moved by Councilor Hilgartner, seconded by Councilor Deering, approved

Item 4a. Approve City Warrants;

i. Approve week 8/27/25 & ratify week 8/20/25

Motion to approve (2) City Warrants moved by Councilor Hilgartner, seconded by Councilor Deering, approved

ii. Ratify week of 8/13/25

*Motion to approve (1) City Warrant moved by Councilor Deering, seconded by Councilor Hilgartner, approved *Councilor Spaulding abstaining*

Item 5. City Clerk Report;

The Clerk's office closed the 1st quarter for property taxes on Friday, August 22nd. The delinquency rate was 5.99% in the amount of \$297,466.96.

The BCA met on August 18th for the purpose of conducting a biennial voter checklist challenge and purge, however, as the upcoming CVCC bond election scheduled for November 4th, came to light, the action will be delayed until early November after the election and before the March 2026 elections to come.

Upcoming business;

Annual renewal of permits and licenses notices will be sent out this week. The due date for these renewals will remain December 30.

(entertainment, waste removal, vehicle for hire etc.)

Local organizational funding applications for town funding will be sent out early September with a due date of January 2. Keeping the due dates consistent with past year, though the Annual meeting date has moved to May.

Item 6. Liquor / Cannabis Control Boards;

Forget-Me-Not Flowers - 2nd class liquor

Foxy's - Outside Consumption Permit (CLOSING ANNOUNCED)

Granite City Market (Capital Candy) - tobacco & tobacco sub.

Motion to approve Liquor and cannabis application license renewals as listed, moved by Councilor Deering, Seconded by Councilor Spaulding, approved

Item 7.City Managers Report;

FEMA buyouts continue.

Will be attending the Economic Progress meeting with TIF Administrator Carol Dawes in preparation for the upcoming bond vote.

Fire hydrants update; 35 are currently out of order/ 6 are repairable / others will be replaced once the DPW staff finish paving preparation. Fire Chief Keith Cushman assures community members the fire department is aware of all outages and is prepared.

USW contract has been approved.

Welcome to the NEW Finance Director Christina Kimball.

Item 8.New Business;

A. Flood Resiliency Plan Update (Gustin)

Angie Harbin from Downstreet Housing updated attendees on the Revolving Loan fund progress and community member options of use. Inquiry about how or if the City would like to partner with Downstreet in some manner to get the information out to the public for the best possible outcome and use possibly placing inserts in Water and Sewer bills.

B. Regional future land use map discussion (CVRPC) – Brian Voight & Nicki Sabido

The team presented a tier system which will be implemented upon map reveal. The City's planned growth will then use that tier to move forward in decision making. There are three categories of high density, moderate density and rural.

C. City Funds update; (Treasure – Carol Dawes)

A detail of all investment funds, the guidelines for use and the revenue earned was presented to the Council and attendees. The information on past expenditures and projects funded helped clarify restrictions some of the funds have in place based on the Bequestors instructions. Council members then offered suggestions for consolidating some accounts, finding uses for some funds and how to make the best use of future funds. The funds discussed total more than \$6,000,000 dollars.

D. CDBG-DR. (Community Development Block Grant Disaster Recovery) application updates;

Manager Storrellicastro outlined timelines, completed preapplications and the funding amounts asked for, including the projects the funds would be applied toward. The funds are available to municipalities impacted by the July 2023 floods only. Projects include, development of 143 N. Main St., Prospect St Heights, the North End housing and improvement projects, stormwater infrastructure, the Potash Brook flood mitigation, Willey Street bridge improvement and

Harrington Avenue debris catch. The whole effort has been team lead project with lots of thought and consideration.

E. Discuss upticks in criminal activities and quality of life issues;

Mayor Lauzon opened the discussion with sharing information about a drug related incident which he was notified of, occurring in one of the low-income housing units. This type of criminal activity is increasingly putting other community members in harm's way, many of these individuals are armed with guns. Drug related activity is becoming more openly used in parks, streets and parking lots. Knowing the police department is stretched thin, and the justice system has been lacking consequences, the Mayor asked the Council and community members for ideas on how to deal with unwelcomed behaviors.

Some suggestions included more resources for the unhoused, better outreach offerings and more inclusiveness in community to those suffering from addiction. However, on the other side of the coin, some voice they want more accountability for those who commit crimes, stiffer penalties for those who are service resistant and repeat offenders, and more staffing in the public safety sector to assist the current hard-working officers. Knowing not all people addicted to drugs are involved in criminal behaviors, those who are, need to be stopped. This isn't just limited to Barre members, but those who travel into Barre to sell and traffic the drugs. More discussion will be placed on the agenda to include local law officials and legal officials.

Item 9. Upcoming Business;

Mayor Lauzon;

Quality of life discussion

Water & Sewer rates compared to Barre Town

CDBG-DR. (Community Development Block Grant Disaster Recovery) Grant updates

Item 10. Round Table;

Mayor Lauzon; n/a

Councilor Deering;

School will begin again on Wednesday, August 27, 2025. Be cautious of buses and children at bus stops.

Councilor Hilgartner; pass

Councilor Gustin; pass

Councilor Bergeron; n/a

Councilor Spaulding;

As the Council liaison for the Unhoused Committee, she attended a lunch summit was a great experience.

JEDIB committee hosting a book club at the Aldrich Library September 25th - book-Evicted

New member of the Board for the Granite Museum – the festival is Sat. September 20th please join.

Councilor Routhier; n/a

Item 11 Executive Session – n/a

Item 12 Adjournment;

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

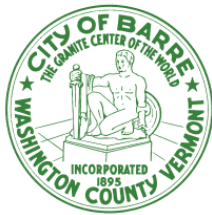
Adjourned; 8:43 pm

Next regular meeting is scheduled for September 9th, 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

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

Thom Lauzon, Mayor
Sonya Spaulding, Ward I
Beth Hilgartner, Ward I
Amanda Gustin, Ward II
Jeff Bergeron, Ward II
Michael Deering, II, Ward III
Don Routhier, Ward III

Vermont Department of Children & Families
Attn: Chris Winters
280 State Drive
Waterbury, VT

Dear Commissioner Winters:

A majority of the Barre City Council writes to express its deep concern and disappointment over the failure to fund vital services provided by Good Samaritan Haven, particularly its street outreach program.

For over forty years, Good Samaritan has been a vital part of the Barre community, providing support to neighbors experiencing homelessness. They currently serve hundreds of Vermonters who are left without housing thanks to a series of compounding crises.

We have seen the pain of our unhoused neighbors in Barre City, and we know that as a municipality with scarce resources, we cannot solve this problem without broad support. Good Samaritan Haven has been a good partner for the City of Barre, and their street outreach program has been a critical part of our community of care.

On July 1, the state of Vermont ended its emergency housing program, ushering many of our most vulnerable neighbors onto the streets – forcing them to sleep outside in a summer that has been brutally hot. We have seen an increase in crimes of desperation, an increase in need at our food shelters, and an increase in people seeking health care at clinics. Street outreach provides a vital lifeline for these members of our community – a friendly face, a helping hand, and a source of dignity and care.

We urge you to reconsider the granting of Housing Opportunity Grant Program funding for this absolutely essential program. If reconsideration is not possible, we urge you to find funding elsewhere. We need good partners in this effort. Good Samaritan Haven has been a good partner. In ending this funding, the state of Vermont has shown that it is not.

Thank you,

Thom Lauzon

Thom Lauzon, Mayor

Sonya Spaulding

Sonya Spaulding, Ward I

Sonya Spaulding

Amanda Gustin, Ward II

Don Routhier

Don Routhier, Ward III

Beth Hilgartner

Beth Hilgartner, Ward I

Jeff Bergeron

Jeff Bergeron, Ward II

Michael Deering

Michael Deering, II, Ward III

CC: Office of Governor Phil Scott, Good Samaritan Haven

Agenda Item #4-D September 9, 2025

 Outlook

Parks and rec committee

From Haley Pero [REDACTED]

Date Mon 8/25/2025 2:03 PM

To Nicolas Storellicastro <citymanager@barrecity.org>; Roxanne Pike <ExecAssist@barrecity.org>

Hi Nicolas and Roxanne,

I'm reaching out on two matters -

[REDACTED]

Second, I'm sad to report I'm planning to move out of Barre, so I'll need to resign my seat on the committee. I planned to tell my fellow committee members at tonight's meeting. Should I start a resignation letter to submit to City Council as well? My move date is TBD, but I'll likely be putting my house on the market in late September.

[REDACTED]

All the best,
Haley

By check number for check acct 01(GENERAL FUND) and check dates 09/03/25 thru 09/03/25

Vendor

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

01088	AFSCME COUNCIL 93						
	PR 09032025	PR W/E 8/29/25	001-2000-240.0007	UNION DUES PAYABLE	0.00	254.54	E825
01150	AIRGAS USA LLC						
	9163847764	Safety Glasses/Adaptors	001-8050-350.1062	SUPPLIES - SW	0.00	235.57	157755
01003	ALDRICH PUBLIC LIBRARY						
	08262025	Qtr 1 Allocation FY26	001-7010-220.0420	ALDRICH LIBRARY	0.00	74,245.00	157756
01060	AMAZON CAPITAL SERVICES						
	196XLTTKNX73	Money Box/Ledger Book	001-6050-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	41.62	157757
	19W4CDTR93M4	Address Stamp/Batteries	001-6045-350.1055	METER SUPPLIES	0.00	521.96	157757
	1VY9T9R9TWYY	Glass Cleaner/Armor All	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	36.64	157757
	1VY9T9R9TWYY	Glass Cleaner/Armor All	001-6050-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	98.99	157757
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					0.00	699.21	
01057	AT&T MOBILITY						
	222X08192025	Cell Phone 7/12-8/11/25	001-5010-200.0214	TELEPHONE & INTERNET FEES	0.00	1,696.34	157758
	222X08192025	Cell Phone 7/12-8/11/25	001-6045-310.0616	MIFI	0.00	90.92	157758
	519X08192025	Cell Ph 7/12-8/11/25	001-5010-200.0214	TELEPHONE & INTERNET FEES	0.00	732.25	157758
	519X08192025	Cell Ph 7/12-8/11/25	002-8200-200.0214	TELEPHONE	0.00	131.82	157758
	519X08192025	Cell Ph 7/12-8/11/25	002-8220-200.0214	TELEPHONE	0.00	176.84	157758
	519X08192025	Cell Ph 7/12-8/11/25	003-8300-200.0214	TELEPHONE	0.00	88.45	157758
	519X08192025	Cell Ph 7/12-8/11/25	003-8330-200.0214	TELEPHONE	0.00	114.35	157758
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					0.00	3,030.97	
23018	AUBUCHON HARDWARE						
	494586-25	Hose Couplers	002-8220-320.0740	EQUIPMENT MAINT	0.00	234.13	157759
	494700-25	Bush/Hose Adapter	002-8220-320.0740	EQUIPMENT MAINT	0.00	22.99	157759
	494946-25	Nuts & Bolts	001-8050-320.0743	TRUCK MAINT - STS	0.00	2.00	157759
	494989-25	Shovel/Bow Rake	001-8050-350.1060	SMALL TOOLS	0.00	75.97	157759
	495053	Garage Door Roller	001-8050-320.0727	BLDG & GROUNDS MAINT	0.00	10.79	157759
	495069	Batteries/Dish Soap	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	18.68	157759
	495117-25	Flare Cap/Hex Head Plug	001-8050-350.1061	SUPPLIES - GARAGE	0.00	35.58	157759
	495134	Dry Wall	001-8050-350.1062	SUPPLIES - SW	0.00	25.18	157759
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					0.00	425.32	
01209	AVENU INSIGHTS AND ANALYTICS						
	INVB-064761	POP Aug 2025	001-5070-220.0417	RECORDING OF RECORDS	0.00	1,025.00	E826
02089	BARRE OPERA HOUSE						
	08202025	Reimb Elec Aug 2025	001-6043-200.0210	CITY HALL ELECTRICITY	0.00	450.00	157761
02123	BARRE PARTNERSHIP THE						
	08282025	Qtr1 Allocation FY26	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	1,250.00	157762
02067	BARRE SENIOR CENTER						
	08282025	Qtr1 Allocation FY26	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	1,875.00	157763

By check number for check acct 01(GENERAL FUND) and check dates 09/03/25 thru 09/03/25

Vendor

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

02131	BARRE UNIFIED UNION SCHOOL DISTRIC						
	08262025	1st Qtr Taxes	001-4005-405.4005	GENERAL TAXES	0.00	1644,808.74	157764
05107	BIOGENIE USA						
	USA-1666	WW Biosolid Compost	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	27,154.56	E828
02234	BISSON LORI ANN OR CITY OF BARRE						
	08202025	Overpymt	001-4005-405.4005	GENERAL TAXES	0.00	10.10	157765
02323	BRADYPLUS OF VERMONT						
	10462353	Cleaning Supplies	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	292.31	E827
	10462353	Cleaning Supplies	001-6043-350.1050	BLDG/GROUND SUPPLIES	0.00	363.12	E827
	10462353	Cleaning Supplies	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	199.59	E827
	10491400	Latex Gloves	002-8220-340.0941	EQUIPMENT - SAFETY	0.00	56.26	E827
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					0.00	911.28	
03087	CAPITOL STEEL & SUPPLY CO						
	I048040	Wire Mesh	001-8050-350.1062	SUPPLIES - SW	0.00	1,440.00	157766
03209	CAPSTONE COMMUNITY ACTION						
	08282025	Qtr1 Allocation FY26	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	750.00	157767
03124	CENTRAL VERMONT MEDICAL CENTER						
	101442	Physical - Russell P	001-6050-230.0512	PHYSICALS	0.00	127.00	157768
03098	CENTRAL VT ADULT BASIC EDUCATION						
	08282025	Qtr1 Allocation FY26	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	1,925.00	157769
03055	CENTRAL VT COUNCIL ON AGING						
	08282025	Qtr1 Allocation FY26	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	4,500.00	157770
03056	CENTRAL VT HOME HEALTH & HOSPICE						
	08282025		001-9110-220.0425	VOTER APPROVED ASS EX	0.00	7,000.00	157771
03145	CHAMPLAIN VALLEY EQUIPMENT						
	CB72162	Blade Kit	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	68.51	157772
	CB72635	Switch	001-8500-320.0740	EQUIPMENT MAINT	0.00	144.45	157772
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					0.00	212.96	
03031	CHARLEBOIS TRUCK PARTS INC						
	IT93570	Heavy Duty Clutch Shift	003-8300-320.0750	MAIN LINE MAINT	0.00	3,346.68	157773
03159	CIRCLE						
	08282025	Q1 Allocation FY26	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	500.00	157774
03083	COMMUNITY HARVEST OF CENTRAL VERMO						
	08282025	Qtr1 Allocation FY26	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	375.00	157775

09/02/25

12:11 pm

City of Barre Accounts Payable

Warrant/Invoice Report # 25-60

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Gretchen.Stigall

By check number for check acct 01(GENERAL FUND) and check dates 09/03/25 thru 09/03/25

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
04029 DEXTER DONNEL							
	1156	Roadside Mowing	001-8050-320.0748	ROADSIDE MOWING	0.00	5,700.00	157776
05069 EDWARD JONES							
	PR 09032025	PR W/E 8/29/25	001-2000-240.0006	ANNUITY PAYABLE	0.00	100.00	157777
23033 ELEVATE YOUTH SERVICE FKA WCYSB							
	08282025	Qtr1 Allocation FY26	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	1,250.00	157778
16102 EMPOWER TRUST COMPANY LLC							
	PR 09032025	PR W/E 8/29/25	001-2000-240.0006	ANNUITY PAYABLE	0.00	715.68	E829
	PR 09032025A	PR W/E 8/29/25	001-2000-240.0006	ANNUITY PAYABLE	0.00	577.32	E829
					0.00	1,293.00	
05059 ENDYNE INC							
	545037	WSID 5254 TC	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	100.00	157779
	545065	Weekly Testing	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	175.00	157779
	545236	WSID 5254 TC	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	25.00	157779
					0.00	300.00	
05007 EVERETT J PRESCOTT INC							
	6511485	Hydrants	002-8200-320.0752	HYDRANTS MAINT	0.00	1,423.39	157780
	6531109	Adjustors/Couplings	002-8200-320.0750	MAIN LINE MAINT	0.00	164.80	157780
	6531109	Adjustors/Couplings	002-8200-320.0755	SERVICES MAINT (CURBS)	0.00	599.19	157780
	6531109	Adjustors/Couplings	002-8200-340.0941	EQUIPMENT - SAFETY	0.00	28.70	157780
	6531109	Adjustors/Couplings	003-8300-320.0750	MAIN LINE MAINT	0.00	1,690.03	157780
					0.00	3,906.11	
06009 F W WEBB CO							
	92024433	Solenoid Valves	002-8220-320.0740	EQUIPMENT MAINT	0.00	1,130.84	157781
	92024433-2	Solenoid Valves	002-8220-320.0740	EQUIPMENT MAINT	0.00	1,130.84	157781
	92081535	Pipe Clip	003-8330-320.0740	EQUIPMENT MAINT	0.00	99.67	157781
					0.00	2,361.35	
06095 FAMILY CENTER OF WASHINGTON COUNTY							
	08282025	Qtr1 Allocation FY26	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	875.00	157782
07055 GOOD SAMARITAN HAVEN							
	08282025	Q1 Allocation FY26	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	375.00	157783
07206 GREAT-WEST TRUST COMPANY, LLC							
	PR 09032025	PR W/E 8/29/25	001-2000-240.0006	ANNUITY PAYABLE	0.00	437.91	157784
07006 GREEN MT POWER CORP							
	04423 081325	DPW Garage 7/15-8/13/25	001-8050-200.0210	ELECTRICITY	0.00	368.28	157785

By check number for check acct 01(GENERAL FUND) and check dates 09/03/25 thru 09/03/25

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	17784 081325	Pearl Ped Way 7/15-8/13	001-6060-200.0210	ELECTRICITY	0.00	102.58	157785
	19335 081325	Mrchnt Row 7/15-8/13/25	001-6045-200.0210	EVCS ELECTRICITY-MERCH RO	0.00	25.27	157785
	20586 081525	N Main/Maple 7/17-8/15	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	108.78	157785
	21123 082025	City Hall 7/21-8/19/25	001-6043-200.0210	CITY HALL ELECTRICITY	0.00	17.64	157785
	30586 081525	Maple/Summer 7/17-8/15	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	82.36	157785
	48336 081325	Prosp Brdg 7/15-8/13	002-8220-200.0204	ELECTRICITY-PROSPECT BRID	0.00	267.12	157785
	51544 081325	Ent Alley Bldg 7/15-8/13	048-8315-200.0210	ENT ALY O&M	0.00	170.03	157785
	53423 081325	Wtr Dept Yard 7/15-8/13	002-8200-200.0207	ELECTRICITY BURNHAM YD LI	0.00	33.12	157785
	55379 081325	Entrprse Alley 7/15-8/13	001-6060-200.0210	ELECTRICITY	0.00	101.69	157785
	62174 082025	WWTP 7/21-8/19/25	003-8330-200.0210	ELECTRICITY	0.00	6,213.57	157785
	81592 082025	AUD & BOR 7/21-8/19	001-7020-200.0210	ELECTRICITY	0.00	188.30	157785
	81592 082025	AUD & BOR 7/21-8/19	001-7030-200.0210	ELECTRICITY	0.00	282.43	157785
	83423 081325	Swr Dept Bldg 7/15-8/13	003-8300-200.0210	ELECTRICITY	0.00	159.99	157785
	89392 082025	PS Bldg 7/21-8/19/25	001-7035-200.0210	ELECTRICITY	0.00	871.52	157785
	95693 081525	Dente Pk 7/17-8/15/25	001-8040-200.0210	ELECTRICITY CURRIER/DENTE	0.00	32.24	157785
					0.00	9,024.92	
08053	HOLLAND CO INC						
	PI-34946	Sodium Aluminate	003-8330-360.1148	SODIUM ALUMINATE	0.00	9,777.60	157788
20097	IAFF LOCAL #881						
	PR 09032025	PR W/E 8/29/25	001-2000-240.0007	UNION DUES PAYABLE	0.00	340.00	E832
10061	KIMBALL MIDWEST						
	103654241	Nuts/Bolts/Terminals	001-8050-350.1061	SUPPLIES - GARAGE	0.00	769.95	157789
12056	LAJEUNESSE CONSTRUCTION INC						
	08202025	Prep/Pave Brook/Seminary	002-8200-320.0750	MAIN LINE MAINT	0.00	11,344.90	157790
12009	LOWELL MCLEODS INC						
	S87905	Hook/Clevlok Sling	002-8200-340.0941	EQUIPMENT - SAFETY	0.00	129.28	157791
	S87905	Hook/Clevlok Sling	003-8300-340.0941	EQUIPMENT - SAFETY	0.00	129.28	157791
	S87912	Steel	001-8050-320.0743	TRUCK MAINT - STS	0.00	88.11	157791
					0.00	346.67	
13088	MCMASTER-CARR						
	49073939	Quick Links 60ct	003-8330-320.0731	SOLIDS PROCESS MAINT	0.00	164.00	157792
	49102051	100ft Light Duty Chain	002-8220-320.0731	AUTO-FLUSHING EQUIP	0.00	279.00	157792
	49763038	Calibtn Column w PVC Body	002-8220-320.0740	EQUIPMENT MAINT	0.00	84.81	157792
	50509914	TD Fuses & Quick Links	003-8330-320.0740	EQUIPMENT MAINT	0.00	429.44	157792
	50671582	AUD Stair Tread Cover	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	1,073.82	157792
	50772611	RR Partitions, Signage	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	1,872.43	157792
	50832044	PVC Fittings	002-8220-320.0742	CHEMICAL SYSTEM MAINT	0.00	155.44	157792
	50961713	TD Fuses, 20A	003-8330-320.0740	EQUIPMENT MAINT	0.00	48.01	157792
	50981792	Flush Valves	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	693.75	157792
					0.00	4,800.70	
19060	MOSAIC VERMONT, INC						
	08282025	Q1 Allocation FY26	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	625.00	157794

By check number for check acct 01(GENERAL FUND) and check dates 09/03/25 thru 09/03/25

Vendor

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

14017 NATIONAL FRATERNAL ORDER OF POLICE							
	PR 08062025	PR W/E 8/1/25	001-2000-240.0007	UNION DUES PAYABLE	0.00	306.00	157795
	PR 08132025	PR W/E 8/8/25	001-2000-240.0007	UNION DUES PAYABLE	0.00	351.00	157795
	PR 08202025	PR W/E 8/15/25	001-2000-240.0007	UNION DUES PAYABLE	0.00	368.00	157795
	PR 08272025	PR W/E 8/22/25	001-2000-240.0007	UNION DUES PAYABLE	0.00	351.00	157795
					-----	-----	
					0.00	1,376.00	
14016 NELSON ACE HARDWARE							
	299433	Screw/Nut Driver	003-8330-320.0740	EQUIPMENT MAINT	0.00	31.48	157796
	299531	Chainsaw Kit	002-8220-320.0740	EQUIPMENT MAINT	0.00	499.00	157796
	299544	Hammer Bits	002-8200-350.1060	SMALL TOOLS	0.00	22.40	157796
	299687	Primer	003-8300-320.0749	SURFACE SEWERS	0.00	11.69	157796
	299740	PVC Plugs	002-8220-320.0740	EQUIPMENT MAINT	0.00	61.03	157796
	299838	Misc Hardware	002-8200-320.0752	HYDRANTS MAINT	0.00	74.39	157796
	299873	Hammer/Shovel/Pick	003-8300-350.1060	SMALL TOOLS	0.00	140.36	157796
	299904	Garden Sprayer	003-8300-350.1060	SMALL TOOLS	0.00	21.59	157796
	299924	Letter/Number Stamps	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	51.93	157796
	299939	Pick	002-8200-350.1060	SMALL TOOLS	0.00	58.49	157796
	299939	Pick	003-8300-350.1060	SMALL TOOLS	0.00	-28.79	157796
	299956	Drill Brush Set	001-7030-350.1053	SUPPLIES/EQUIPMENT	0.00	17.99	157796
	299969	LED Bulbs	001-6043-350.1050	BLDG/GROUND SUPPLIES	0.00	10.79	157796
	299976	Fuel Grinder	001-8050-350.1060	SMALL TOOLS	0.00	229.00	157796
	299984	Pliers/Backpack	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	269.10	157796
	299984	Pliers/Backpack	003-8330-350.1060	SMALL TOOLS	0.00	44.99	157796
	299995	Socket/Breaker Bar	002-8200-350.1060	SMALL TOOLS	0.00	44.22	157796
	300009	Rust Remover/Clorox	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	72.49	157796
	300020	Chalk	001-8050-350.1061	SUPPLIES - GARAGE	0.00	15.29	157796
	300035	Tape Measure/Trash Can	002-8200-320.0727	BLDG & GROUNDS MAINT	0.00	20.50	157796
	300035	Tape Measure/Trash Can	002-8200-350.1060	SMALL TOOLS	0.00	166.45	157796
	300035	Tape Measure/Trash Can	003-8300-320.0727	BLDG & GROUNDS MAINT	0.00	20.49	157796
					-----	-----	
					0.00	1,854.88	
14078 NEW ENGLAND AIR SYSTEMS LLC							
	208269	PSB AC Repair	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	425.00	157799
14120 NORTH EAST MATERIALS GROUP LLC							
	6425	Clean Stone	003-8300-320.0749	SURFACE SEWERS	0.00	1,502.96	157800
14055 NORWAY & SONS INC							
	2019	New Lamps	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	344.77	157801
15020 O'REILLY AUTOMOTIVE INC							
	5666-410629	Brake Hose	001-6040-320.0720	CAR/TRUCK MAINT	0.00	30.07	157802
	5666-411472	Extension/Socket	002-8200-350.1060	SMALL TOOLS	0.00	39.48	157802
					-----	-----	
					0.00	69.55	
15037 OUR HOUSE OF CENTRAL VT INC							
	08282025	Q1 Allocation FY26	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	500.00	157803

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City of Barre Accounts Payable

Warrant/Invoice Report # 25-60

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Gretchen.Stigall

By check number for check acct 01(GENERAL FUND) and check dates 09/03/25 thru 09/03/25

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
16074 PEOPLES HEALTH & WELLNESS CLINIC							
	08282025	Q1 Allocation FY26	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	750.00	157804
16077 PERSHING LLC							
	PR 09032025	PR W/E 8/29/25	001-2000-240.0006	ANNUITY PAYABLE	0.00	45.00	157805
16003 PIKE INDUSTRIES INC							
	1338998	Asphalt	001-8050-360.1172	BITUMINOUS HOT MIX-STS	0.00	250.66	157806
16146 POULIOT BROOKE							
	08202025	Phone Stipend-August	001-5010-200.0214	TELEPHONE & INTERNET FEES	0.00	50.00	E830
18026 R R CHARLEBOIS INC							
	IE72989	Shift Control	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	202.98	157807
18245 RAINBOW BRIDGE COMMUNITY CENTER							
	08282025	Q1 Allocation FY26	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	750.00	157808
18004 REYNOLDS & SON INC							
	3457009	Shackle Anchor Screw	002-8200-350.1060	SMALL TOOLS	0.00	148.64	157809
	3457224	Asphalt Cutter	002-8200-320.0740	EQUIPMENT MAINT	0.00	223.51	157809
	3457225	Hose Assembly	002-8200-320.0740	EQUIPMENT MAINT	0.00	134.14	157809
					0.00	506.29	
19475 SCOTT KENDALL							
	08202025	Ovrpmt of Parking Ticket	001-4060-460.4066	PARKING TICKETS	0.00	20.00	157810
19102 SECURSHRED							
	501568	5 Consoles	001-5040-130.0185	SECURE SHRED	0.00	84.00	157811
19301 SILK MILES SR & CATHY SUE							
	08202025	Ovrpmt of Taxes	001-4005-405.4005	GENERAL TAXES	0.00	244.92	157812
19465 SLR INTERNATIONAL CORPORATION							
	10018050	Flood Mitigation Proj	019-5010-130.0189	HYDROLOGY STUDY	0.00	492.60	157813
	10018073	Stormwater Pipe Study	019-5010-130.0189	HYDROLOGY STUDY	0.00	3,118.75	157813
					0.00	3,611.35	
19474 SOLENIS LLC							
	134587500	Zetag	003-8330-360.1141	POLYMER	0.00	3,439.50	E831
19476 SPUSTA KIMBERLY							
	08202025	Ovrpmt Parking Ticket	001-4060-460.4066	PARKING TICKETS	0.00	20.00	157814
20002 TIMES ARGUS ASSOC INC							
	300246394	Agenda Ad 8/26/25	001-5010-230.0510	ADVERTISING/PRINTING	0.00	157.56	157815

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City of Barre Accounts Payable

Warrant/Invoice Report # 25-60

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Gretchen.Stigall

By check number for check acct 01(GENERAL FUND) and check dates 09/03/25 thru 09/03/25

Vendor

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

20173	TOBEY LANCE AND JESSICA						
	08282025	Refund of Dup Pymt	001-9130-360.1326	BANK FEES/MISC EXPENSES	0.00	10.57	157816
21054	UNITED CONSTRUCTION & FORESTRY LLC						
	11276999	Mirror/Mirror Kit	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	1,261.78	157817
21010	UNITED STEELWORKERS						
	PR 08062025	PR W/E 8/1/25	001-2000-240.0007	UNION DUES PAYABLE	0.00	242.62	157818
	PR 08132025	PR W/E 8/8/25	001-2000-240.0007	UNION DUES PAYABLE	0.00	244.84	157818
	PR 08202025	PR W/E 8/15/25	001-2000-240.0007	UNION DUES PAYABLE	0.00	244.73	157818
	PR 08272025	PR W/E 8/22/25	001-2000-240.0007	UNION DUES PAYABLE	0.00	244.81	157818
					-----	-----	
					0.00	977.00	
21003	US POSTMASTER						
	08252025	Wtr/Swr Postage	002-8200-360.1163	METER POSTAGE	0.00	1,350.00	157819
	08252025	Wtr/Swr Postage	003-8300-360.1163	METER POSTAGE	0.00	1,350.00	157819
					-----	-----	
					0.00	2,700.00	
22052	VLCT EMPLOYMENT RESOURCE AND BENEF						
	REN010869-Q4	Qtrly Contributions	001-9100-110.0158	UNEMPLOYMENT INS	0.00	2,210.00	157820
22095	VMERS DB						
	PR 08062025	PR W/E 8/1/25	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	14,572.07	157821
	PR 08132025	PR W/E 8/8/25	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	13,963.04	157821
	PR 08202025	PR W/E 8/15/25	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	15,015.13	157821
	PR 08272025	PR W/E 8/22/25	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	16,513.65	157821
					-----	-----	
					0.00	60,063.89	
22138	VT ASSOC FOR BLIND & VISUALLY IMPA						
	08282025	Q1 Allocation FY26	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	250.00	157822
22120	VT GRANITE MUSEUM OF BARRE INC						
	08282025	Q1 Allocation FY26	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	3,750.00	157823
23064	WASHINGTON COUNTY DIVERSION PROGRA						
	08282025		001-9110-220.0425	VOTER APPROVED ASS EX	0.00	625.00	157824
23059	WASHINGTON COUNTY MENTAL HEALTH						
	08282025	Q1 Allocation FY26	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	2,500.00	157825
23041	WORK SAFE						
	38097	Fastener/Rivets	001-8050-360.1189	STREET SIGNS	0.00	107.00	157826
	38098	Overhead Wire Signs	001-8050-360.1189	STREET SIGNS	0.00	1,117.20	157826
	38106	No Trespassing Signs	001-8050-360.1189	STREET SIGNS	0.00	268.20	157826
					-----	-----	
					0.00	1,492.40	
25010	YOUTH FIRST MENTORING						
	08282025	Qtr 1 Allocation FY26	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	500.00	157827

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City of Barre Accounts Payable
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Gretchen.Stigall

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Vendor

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

1922,726.10
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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 \$ *1,922,726.10
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:

9/3/2025

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
1	Abare, Lance R.	1,251.60	81.68	77.60	18.15	28.34	0.00	77.60	18.15
3	Aldsworth, Joseph G.	1,941.60	190.89	105.04	24.57	66.00	0.00	105.04	24.57
216	Arnold, Sarah	1,193.20	89.74	70.49	16.48	31.14	0.00	70.49	16.48
163	Baker, Brian L	2,201.60	221.16	132.07	30.88	107.78	0.00	132.07	30.88
206	Baker, Tom M	1,766.80	102.19	106.17	24.83	63.59	0.00	106.17	24.83
6	Baril, James A.	1,679.20	150.80	89.93	21.03	46.98	0.00	89.93	21.03
7	Benjamin, Kenneth S.	1,214.00	117.36	73.25	17.14	36.94	0.00	73.25	17.14
8	Bennington, William A.	1,227.24	84.43	72.82	17.03	28.64	0.00	72.82	17.03
9	Benson, Nicholas J.	1,433.46	140.58	85.26	19.93	43.91	0.00	85.26	19.93
11	Blackshaw, Brook W.	2,081.93	236.57	127.29	29.77	76.90	0.00	127.29	29.77
204	Blouin, Trevor J	1,667.89	101.44	99.78	23.34	39.40	0.00	99.78	23.34
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	1,245.41	116.91	77.22	18.06	30.94	0.00	77.22	18.06
17	Brown, Anderson C.	2,549.07	389.61	156.90	36.70	131.53	0.00	156.90	36.70
19	Bullard, Don A.	1,398.40	185.76	86.70	20.27	58.56	0.00	86.70	20.27
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.	1,559.88	88.79	85.77	20.06	30.97	0.00	85.77	20.06
23	Charbonneau, Michael J.	2,089.13	223.62	115.70	27.06	68.82	0.00	115.70	27.06
26	Collins, April M.	972.40	66.16	58.43	13.66	26.95	0.00	58.43	13.66
27	Copping, Nicholas R.	1,740.00	173.16	96.67	22.61	53.68	0.00	96.67	22.61
28	Cruger, Eric J.	1,809.54	141.29	103.65	24.24	46.57	0.00	103.65	24.24
29	Cushman, Brian K.	2,237.20	163.93	127.99	29.93	51.95	0.00	127.99	29.93
31	Dawes, Carolyn S.	630.00	46.32	39.06	9.14	15.23	0.00	39.06	9.14
33	Degreenia, Catherine I	2,212.68	309.10	127.22	29.76	93.86	0.00	127.22	29.76
34	Demell, William M.	1,442.30	142.36	81.24	19.00	44.44	0.00	81.24	19.00
173	DeRose, TJ T	1,531.20	174.15	92.61	21.66	60.98	0.00	92.61	21.66
35	Dexter, Donnel A.	1,533.20	180.53	86.07	20.13	55.89	0.00	86.07	20.13
36	Dodge, Shawn M.	1,139.61	96.64	67.12	15.70	31.27	0.00	67.12	15.70
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.	1,885.02	158.73	105.34	24.64	49.35	0.00	105.34	24.64
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	2,454.40	181.51	152.17	35.58	71.50	0.00	152.17	35.58
42	Farnham, Brian D.	1,732.13	189.28	104.16	24.36	58.52	0.00	104.16	24.36
43	Fecher, Jesse T.	1,560.62	124.91	95.12	22.24	50.12	0.00	95.12	22.24
44	Fleury, Jason R.	1,906.21	214.66	106.39	24.88	66.13	0.00	106.39	24.88
189	Forsell, Christopher A	1,208.34	30.22	63.31	14.80	22.06	0.00	63.31	14.80
45	Frey, Jacob D.	1,603.60	151.95	89.70	20.98	40.59	0.00	89.70	20.98
203	Frey, Matthew J	1,294.38	97.87	80.25	18.77	39.66	0.00	80.25	18.77
205	Galiano, Jeanne M	1,749.20	165.84	104.93	24.54	62.40	0.00	104.93	24.54
46	Gaylord, Amos R.	2,696.97	374.88	159.65	37.34	113.31	0.00	159.65	37.34

Client ID: 22BA
Client Name: City of Barre

WARRANT REPORT

City of Barre

Report As of Date:

9/3/2025

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
47	Gilbert, David P.	1,241.20	122.11	74.70	17.47	38.37	0.00	74.70	17.47
49	Guyette, Brandon L.	1,869.28	209.82	112.26	26.25	75.60	0.00	112.26	26.25
50	Hastings III, Clark H.	1,075.43	91.25	61.57	14.40	28.41	0.00	61.57	14.40
156	Hayden, Gregory William	1,835.03	222.91	111.38	26.04	61.88	0.00	111.38	26.04
222	Hebert, Liam A	1,440.59	134.66	89.32	20.89	53.05	0.00	89.32	20.89
52	Hedin, Laura T.	1,508.43	141.71	87.74	20.52	42.98	0.00	87.74	20.52
54	Herring, Jamie L.	1,296.65	103.39	79.00	18.48	42.70	0.00	79.00	18.48
55	Hoar, Brian W.	1,926.23	80.93	105.91	24.77	37.09	0.00	105.91	24.77
188	Hood, James R	1,400.80	91.65	83.31	19.49	29.20	0.00	83.31	19.49
167	Isabelle, Pierre D	720.00	92.04	44.64	10.44	51.66	0.00	44.64	10.44
226	Kimball, Christina R	2,019.23	192.30	125.19	29.28	75.15	0.00	125.19	29.28
184	Kirby, Kristopher J	1,210.00	33.75	65.51	15.32	23.24	0.00	65.51	15.32
201	Knudsen, Alexander M	1,112.80	78.64	65.46	15.31	30.43	0.00	65.46	15.31
61	Kosakowski, Joshua D.	1,344.00	137.09	79.35	18.56	42.86	0.00	79.35	18.56
174	Kuras, Sarah V	1,505.30	150.98	88.71	20.75	47.03	0.00	88.71	20.75
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.	1,202.01	115.99	72.82	17.03	36.53	0.00	72.82	17.03
217	LePage, Jesse C	1,403.98	114.58	83.50	19.53	47.03	0.00	83.50	19.53
64	Lowe, Robert L.	2,740.08	257.04	158.19	37.00	89.37	0.00	158.19	37.00
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	960.19	68.39	59.53	13.93	27.57	0.00	59.53	13.93
67	Mahoney, Brandyn A.	800.00	56.80	49.60	11.60	24.34	0.00	49.60	11.60
68	Maloney, Jason F.	1,553.94	122.86	88.61	20.72	40.48	0.00	88.61	20.72
70	Martel, Joell J.	1,816.44	206.93	101.60	23.76	63.81	0.00	101.60	23.76
171	Martineau, Brenda J	1,094.40	92.50	62.29	14.56	28.76	0.00	62.29	14.56
72	McTigue, Peter J.	620.00	4.31	38.44	8.99	13.38	0.00	38.44	8.99
73	Metivier, Cheryl A.	1,072.80	90.08	60.95	14.25	28.09	0.00	60.95	14.25
77	Morris, Scott D.	1,275.60	138.73	79.09	18.49	57.88	0.00	79.09	18.49
78	Morrison, Camden A.	1,304.53	110.84	75.93	17.76	34.99	0.00	75.93	17.76
79	Morse, Bradley P.	168.00	0.00	10.42	2.44	3.16	0.00	10.42	2.44
80	Mott, John C.	322.76	19.97	20.02	4.68	8.35	0.00	20.02	4.68
225	Mulverhill, Jahvon	1,006.59	73.59	62.41	14.59	29.02	0.00	62.41	14.59
82	Noack, Rodney	1,135.60	90.27	66.39	15.53	30.89	0.00	66.39	15.53
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	98.98	23.15	62.17	0.00	98.98	23.15
88	Poirier, Holden R.	1,590.72	143.74	87.30	20.42	44.86	0.00	87.30	20.42
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	75.25	17.60	34.96	0.00	75.25	17.60
219	Protzman, Logan A	522.18	17.24	32.38	7.58	12.97	0.00	32.38	7.58
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:
9/3/2025

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
93	Pullman, David L.	976.40	77.43	59.15	13.83	23.91	0.00	59.15	13.83
212	Rea, Cara L	984.00	63.56	57.13	13.36	26.22	0.00	57.13	13.36
95	Reale, Michael R.	1,450.40	156.71	89.92	21.03	48.75	0.00	89.92	21.03
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.	2,472.05	347.31	150.89	35.29	105.73	0.00	150.89	35.29
101	Ryan, Patty L.	1,524.00	144.62	94.49	22.10	63.04	0.00	94.49	22.10
214	Sabens, Christopher S	926.00	49.49	49.63	11.61	22.30	0.00	49.63	11.61
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.	1,226.80	107.16	70.50	16.49	32.59	0.00	70.50	16.49
151	Smith, Michael P	1,080.80	58.16	61.44	14.37	21.30	0.00	61.44	14.37
185	Stanley, Gavin P	1,572.76	152.47	94.88	22.19	58.39	0.00	94.88	22.19
193	Stigall, Gretchen	1,126.80	97.46	64.90	15.18	30.10	0.00	64.90	15.18
148	Storellicastro, Nicolas R	2,624.40	241.57	162.72	38.05	73.12	0.00	162.72	38.05
110	Strassberger, Kirk E.	1,376.34	77.87	75.38	17.64	27.92	0.00	75.38	17.64
187	Taylor, Therese M	1,310.40	92.53	77.61	18.15	36.72	0.00	77.61	18.15
112	Tillinghast, Zachary M.	1,540.98	134.18	85.52	20.01	41.99	0.00	85.52	20.01
113	Tucker, Randall L.	2,480.24	298.25	142.45	33.31	89.94	0.00	142.45	33.31
114	Tucker, Russell W.	1,396.80	120.55	77.57	18.14	33.35	0.00	77.57	18.14
223	Tucker, Samuel E	1,042.00	74.86	63.21	14.78	29.38	0.00	63.21	14.78
115	Vail, Braedon S.	2,368.41	242.57	146.32	34.22	92.83	0.00	146.32	34.22
180	Webster, James P	1,126.00	83.60	62.73	14.67	39.03	0.00	62.73	14.67
186	Young, Arthur D	1,446.80	67.09	81.12	18.97	33.22	0.00	81.12	18.97
REPORT TOTAL		151,493.21	13,723.79	8,899.62	2,081.37	4,755.56	0.00	8,899.62	2,081.37



City of Barre, Vermont

“Granite Center of the World”

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

Agenda Item No. 8-A

AGENDA ITEM DESCRIPTION: Approve idling policy

SUBMITTING DEPARTMENT/PERSON: Manager Storrellicastro

BACKGROUND INFORMATION:

The City recently applied for and was awarded a \$65,000 Clean Diesel Grant that was used to purchase a new excavator. In order to receive the funding, the grant requires that the City adopt an idling policy for the Department of Public Works. The attached proposed idling policy was prepared by Director of Public Works Brian Baker, and reflects model policies.

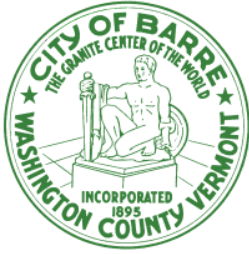
While the City is adopting this narrow policy for the Public Works Department in order to be eligible for the grant, we will prepare a policy that can apply to additional City fleets.

EXPENDITURE AND FUNDING SOURCE: Approval of the policy will make the City eligible to receive a \$65,000 grant award.

ATTACHMENT: Proposed idling policy.

RECOMMENDED ACTION/MOTION:

Move to approve the idling policy.



City of Barre, Vermont

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

Public Works Idle Reduction Policy

Effective Date: September 9, 2025

Department: Public Works

Approved by: Barre City Council

1. Purpose

This policy aims to reduce unnecessary vehicle idling within the Public Works Department to lower fuel costs, decrease emissions, and extend vehicle life while maintaining operational efficiency.

2. Scope

This policy applies to all Public Works employees operating City-owned vehicles and equipment, including but not limited to:

- Fleet vehicles (light- and heavy-duty)
- Construction and maintenance equipment
- Snowplows, street sweepers, and utility trucks

3. Idling Restrictions

- Vehicles shall not idle for more than **five (5) consecutive minutes** unless exempt under Section 4.
- When vehicles are stopped for loading, unloading, or waiting, the engine must be turned off if not required for operations.
- Operators should turn off the engine when parked or stationary for extended periods.

4. Exceptions

Idling is permitted under the following conditions:

- **Extreme Weather:** If outside temperatures are **below 32°F or above 80°F**, vehicles may idle for climate control, but operators should limit idle time as much as possible.
- **Emergency & Safety Situations:** Vehicles responding to emergencies or requiring idling for safety reasons (e.g., flashing lights, radios, or essential equipment).

- **Operational Necessity:** Vehicles that require idling for equipment operation, such as lift mechanisms, onboard generators, or hydraulics.
- **Traffic Conditions:** When vehicles are in traffic, at railroad crossings, or other unavoidable delays.

5. Anti-Idling Technology & Fleet Management

- Vehicles equipped with **automatic engine shut-off systems** must have them enabled.
- The department will explore **telematics systems** to monitor idle times and improve efficiency.

6. Compliance & Enforcement

- Supervisors will conduct random checks and review telematics data to ensure compliance.
- Employees violating the policy may face **progressive discipline**, including verbal warnings, written notices, or further training.
- Continuous training and awareness campaigns will be conducted to reinforce idle reduction practices.

7. Reporting & Policy Review

- Operators are encouraged to report excessive idling incidents and suggest improvements.
- The policy will be reviewed annually and updated as needed based on new technology and best practices.