

REGULAR COUNCIL MEETING
Tuesday, August 5, 2025 7:00pm
Zoom Meeting ID: 889 8252 5535 Passcode: 675736
One tap mobile 929-205-6099

Page	Agenda Item
	1. Call to Order – 7:00PM
	2. Adjustments to the Agenda
4	3-A. Resolution #2025-14 Recognizing Granite City Blast baseball team
5	3-B. Resolution #2025-15 In appreciation of Assistant City Manager Dawn Monahan
	3-C. Visitors & Communications
	4. Consent Agenda
6	A. Approval of Minutes
	i. Meeting of 7/15/25
11	B. Clerk's Office Licenses & Permits
14	C. Approve 143 N Main St initiative MOU with BADC
16	D. Approve certificate of project completion for the \$900,000 biosolids bond
	E. Authorize the Manager to execute contract(s)
	F. Approve street outreach team letter of support
	4-a. Approve City Warrants
24	i. Approve week of 8/6/25
	ii. Ratify week of 7/23/25 and 7/30/25
	5. City Clerk Report
	6. Liquor/Cannabis Control Boards
	7. City Manager's Report
	8. New Business
47	A. Flood Resiliency Plan update (Gustin)
	B. Discuss CDBG-DR pre-applications
48	C. Appoint a temporary committee to draft a long-term redevelopment plan
	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: August 1, 2025
SUBJECT: Packet Memo re: 8/5/2025 Council Meeting Agenda Items

The following notes apply to packet support materials for the Subject Council Meeting Agenda. **Please note the meeting will start at 7:00PM to allow Councilors to attend a portion of National Night Out at Currier Park.**

Adjustments to the Agenda

Please note that the initial agenda contained an item #4-F related to a letter of support for the Good Sam street outreach team. That item was being worked on by Councilor Gustin and is expected to come back on the agenda for the August 26, 2025 meeting.

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

I am requesting your approval of three contracts:

- White + Burke TIF consulting, up to \$60,000
- CemSites cemeteries software, \$39,500
- Dawn Monahan transition/audit services, up to \$18,600

8(B) Discuss CDBG-DR pre-applications

There is no memo in the packet for this agenda item because pre-applications will be worked on up until the August 5, 2025 submission deadline. I will have a PowerPoint presentation at the Council meeting to share the final content of the pre-applications.

A RESOLUTION HONORING THE GRANITE CITY BLAST BASEBALL TEAM

WHEREAS, the Granite City Blast baseball team will be leaving on Monday, August 11, 2025 for their trip to Cooperstown; and

WHEREAS, the team will represent Barre at a national event; and

WHEREAS, in addition to working hard on the field, the team worked just as hard off the field, raising \$30,000 to make the trip possible; and

WHEREAS, the team represents a strong tradition of youth baseball in Barre, and we are confident that these youngsters, their coaches, and families will represent the very best of Barre.

NOW, THEREFORE, BE IT RESOLVED, by the Barre City Council, that the members of the Council commend the Granite City Blast baseball team and wish players Michael Anderson, Keegan Bergeron, Henry Booth, Zachary Bradley, Tuckerman Cotton, Callahan Farnham, Evan Folsom, Cameron Fortier, Corbin Larabee, Miles Marineau, Keegan Myers, and David Texeira and coaches Jordan Bergeron, Tyler Bradley, Chris Fortier, and Andrew Myers the very best as they embark on their trip to the hallowed baseball grounds of Cooperstown; and

BE IT FURTHER RESOLVED, that the City Council extends to each of the members of the Granite City Blast baseball team our sincerest wishes for their continuing success on and off the field; and

BE IT FURTHER RESOLVED, that a copy of this resolution be placed in the permanent records of the City of Barre and that a copy be transmitted to the members of the team and coaching staff.

BY ORDER OF THE CITY COUNCIL THIS 5th DAY OF AUGUST 2025

Thom Lauzon, Mayor

Cheryl Metivier, City Clerk

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

A RESOLUTION RECOGNIZING THE SERVICE OF DAWN MONAHAN TO THE CITY OF BARRE

WHEREAS, Dawn Monahan was hired as Finance Director by the City of Barre in January 2019; and

WHEREAS, in November 2022, Dawn was promoted to become the City's first ever Assistant City Manager, after having ably led the Finance Department and being a stand-out member of the City's leadership team; and

WHEREAS, in the aftermath of the 2023 and 2024 floods, Dawn assumed direct management and oversight of the City's FEMA claims, which has resulted in millions of dollars in reimbursement over the last two years without any disapproved claims in that time, and accomplishing this in addition to her day-to-day duties leading the Finance Department and her responsibilities as Assistant City Manager; and

WHEREAS, Dawn has been committed to her profession, and has many professional achievements of which she should be very proud, including years of stellar financial audit results; and

WHEREAS, as City Manager, Dawn has been integral behind the scenes to many successful initiatives, both large and small, including the acquisition of the new public works facility, headworks bond, and hiring a new class of lifeguards for the 2024 season; and

WHEREAS, Dawn takes great pride in her work, completing tasks on a timely basis, accurately, and thoroughly; and

WHEREAS, as Finance Director, Dawn has been responsible for crafting City budgets that have received broad community support, including delivering hundreds of thousands of dollars of savings, and managing our finances so well that the City was not required to absorb any new debt to respond to the 2023 and 2024 floods; and

WHEREAS, Dawn will be departing her position on August 22, 2025 after accepting a position in Minnesota to be closer to her family.

NOW, THEREFORE, BE IT RESOLVED, that the Barre City Council wishes Dawn Monahan the very best as she departs her role as the City's Finance Director and first ever Assistant City Manager, and does hereby declare Friday, August 22, 2025 to be "Dawn Monahan Appreciation Day" to express to Dawn our most profound appreciation and sincere thank you for her dedicated service, and wish her the very best in her new role; and

BE IT FURTHER RESOLVED, that a copy of this resolution be placed in the permanent records of the City of Barre and that a copy be transmitted to Dawn Monahan.

BY ORDER OF THE CITY COUNCIL THIS 5th DAY OF AUGUST 2025

Thom Lauzon, Mayor

Cheryl Metivier, City Clerk

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

SPECIAL COUNCIL MEETING
Tuesday, July 15, 2025 6:00pm
IN PERSON LOCATION: The Mutuo, 20 Beckley Street, Barre, VT 05641

Item 1.Call to Order; 6:00pm – Absent; Councilor Deering

Item 2.Adjustments to Agenda; none

Item 3. Visitors & Communications;

Joelen Mulvaney-Was/Where is the contract between the City and Barre Area Development Corp in regards to the 143 N. Main St. property? Who approved the extension on the contract?

(Manager- all agreements are between the property owner and BADC)

Sandra Perry-Update on the fire hydrants in the Westwood Pkwy/Berlin St area.

Update on the fencing and vegetation on the Prospect St. and Berlin St intersection.

(Manager-both issues will be addressed when the planned paving begins in this area)

Bern Rose-Thank you for extending the pool hours during this heat.

Item 4.Consent Agenda;

A Approval of Minutes- 7/1/25

B. Licenses & Permits;

Fireworks- Barre Partnership - July 26th

Event-Turning Point Center of Central VT- Candlelight Vigil- CH Park on Aug 31st -6-8pm

Catering-The Quarry & Cornerstone (Barre Heritage Festival- under Barre Partnership Permitting)

C. Approve loan agreement RF1-357-1.1

D. Resolution #2025-12 related to loan agreement RF1-357-1.1

E. Amend policy for notice of trespass on City property

F. Set Clerk compensation

G. Authorize the Manager to execute contracts(s)

Contract(s) Up to \$50,000 -Jim Lovinsky/ Eastview Enterprises, Inc. for CDBG-DR Grant

Motion to approve the Consent Agenda was moved by Councilor Bergeron, seconded by Councilor Gustin, approved (Councilor Spaulding voting-nay)

Item 4a. Approve City Warrants;

- i. Approve week 7/16/25
- ii. Ratify week of 7/9/25

*Motion to approve City Warrants moved by Councilor Bergeron, seconded by Councilor Hilgartner, approved *Councilor Spaulding abstaining*

Item 5. City Clerk Report;

The 25-26 tax bills were mailed out on Wednesday, July 9th. You should be receiving them very soon, if you have not yet.

The due date for the 1st quarter is Friday, August 15th. This is a holiday for the State of Vermont employees-Battle of Bennington, however, City Hall is open as usual from 7:30am – 4:30 pm.

The office accepts check or cash payments, but there is still the option of paying online through our payment portal. The link is available on our websites cover page, look for the blue dollar bill icon. Have your tax bill handy, you will be required to enter your parcel number and exact payment amount.

barrecity.org

Item 6.Liquor / Cannabis Control Boards;

Roscini LLC / AR Market – 159 N. Main St – Class 2 Liquor

Barre Social Club- N. Main-One-time OSC for Barre Heritage Festival

*Motion to approve AR Market Class II Liquor license renewal and the Barre Social Clubs One-time OSC upon contingencies of the Chief of Police, moved by Councilor Bergeron
Seconded by Councilor Spaulding, approved*

Item 7.City Managers Report;

Line striping still ongoing.

First round of buy-out closures are beginning

Finance Director's departure.

Item 8.New Business;

A. Volunteer appointment(s)

TPW (Transportation & Public Works) Jayme Bauer

Motion to approve the appointment of Jayme Bauer to the TPW committee for a 2yr term moved by Councilor Bergeron, seconded by Councilor Gustin, approved

NEKCV Fiber – Sean Warner

Motion to approve the appointment of Sean Warner as City representative to the CV Fiber Board moved by Councilor Gustin, seconded by Councilor Spaulding, approved.

B. Resolution #2025-13 Appointment of representative to the NEKCV Board

Motion to approve the Resolution #2025-13 Appointment of representative to the NEKCV Board moved by Councilor Gustin, seconded by Councilor Spaulding, approved.

C. Paving Update;

Viewing the chart shows the complete routes the City has paved since 2023 and the great progress made. Clustering the projects allows for more efficiency and lower cost. Currently paving Berlin St., Prospect St. and Allen St.

The most needed routes are 302, 14 and route 2, however these are state roads are the responsibility of the State of Vermont to repair and pave.

D. Flood Resiliency Plan update (Councilor Gustin)

The Manager mapped out the big picture of all the future plans for new housing in currently developed neighborhood and those which would be breaking new ground, such as Prospect Heights.

Following the due diligence studies requirements and recommendations, the scaled down project will provide affordable housing for 91 families, but require improved storm water infrastructure.

Barre was awarded ~\$3 million (Northern Border Regional Commission grant) and \$750,000 was secured in the most recent State budget.

The project must still obtain local and state permits, and must follow current ordinances.

This development will be a public/private partnership. The municipal role in this project is to build infrastructure (construction design, engineering, water, wastewater and storm water, streets). Developers and other partners (like Downstreet) will build the housing units.

We have a purchase option on the land.

Now that the budget reflects the due diligence, we will pursue the gap funding through CDBG-DR. (Community Development Block Grant Disaster Recovery)

E. Discuss CDBG-DR projects;

Continuing the conversation from the previous nights meeting of the same subject and of the future outlook for North End projects and flood related projects throughout the City was given in two detailed

lists, each list was created by Councilor Gustin, and one by Mayor Lauzon. Both had similar projects, some in different order, but many overlapped each other's goals, including, Prospect Heights housing, Wobby Park housing, storm water system upsizing as similar wants. The consensus is to submit all the projects with high expectations of funding for all.

The timeline for grant submissions are nearing, and the City needs to be thorough and timely.

Item 9. Upcoming Business;

Mayor Lauzon;

Completion of grant applications.

Item 10. Round Table;

Mayor Lauzon;

Thank you to the Mutuo for hosting the meeting tonight.

Heritage Festival is up coming, take some time to enjoy the events

Councilor Deering;

n/a

Councilor Hilgartner;

The Aldrich Library is getting some landscaping upgrades to allow for better natural lighting inside.

Councilor Gustin;

Pass

Councilor Bergeron;

Thank you to the Mutuo for hosting the meeting.

Councilor Spaulding;

Thank you to the Mutuo for hosting the meeting.

Please come join the book club at Aldrich Library July 17th @ 530pm- book-Poverty by America

Councilor Routhier

Thank you to the Mutuo for hosting the meeting.

Item 11. Executive Session; – n/a

Item 12. Adjournment;

Motion to adjourn moved by Councilor Gustin, seconded by

Councilor Bergeron, approved

Adjourned; 9:00 pm

Next regular meeting is scheduled for August 5, 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”

CITY COUNCIL AGENDA: 8/5/2025

Agenda Item No.: 4-C

AGENDA ITEM DESCRIPTION: Approve 143 N Main St initiative MOU with BADC

SUBMITTING DEPARTMENT or PERSON: The Manager

BACKGROUND INFORMATION:

Barre Area Development Corporation (BADC) has negotiated and secured an option agreement to purchase 143 N Main Street, which is commonly known as the “Newberry’s Building.” The option was initially for \$1 million with a 6-month deadline. As the deadline approached, a 3-month extension, through on or about September 9, 2025, was secured, with a reduced purchase price of \$800,000. The City Council has pledged \$400,000 towards the fundraising campaign, and voted, ratified, and reaffirmed its support for this pledge at three separate Council meetings on December 17, 2024, December 30, 2024, and January 14, 2025.

The City’s pledge was contingent on a sponsorship agreement negotiated between the parties. The attached MOU was negotiated between both parties and is presented for Council approval. In general, the terms provide that the City shall:

- Provide its pledge funding upon notification that BADC will execute the purchase option;
- Take title of the property at closing;
- Cooperate with BADC with a BRELLA program application; and
- Have sole responsibility and authority to determine future development of the property.

The pledge approved by the Council is little to no risk to the City. If BADC is unsuccessful in raising the balance of the funds necessary to exercise the option, there will be zero cost to the City. The pledge will only be transferred to BADC if the balance of the approximately \$400,000 is successfully raised.

RECOMMENDED ACTION/MOTION:

Move approve the MOU between the City of Barre and BADC related to 143 N Main Street.

MEMORANDUM OF UNDERSTANDING

between

BARRE AREA DEVELOPMENT, INC.

and the

CITY OF BARRE, VERMONT

Introduction

This memorandum of Understanding (MOU) sets forth the mutual understanding and obligations between the above-named parties regarding ***The 143 No. Main Street Initiative***, a Barre Area Development, Inc. (BADC) fund-raising campaign to purchase a blighted property (a/k/a J.J. Newberry Building) at 143 No. Main Street, Barre, Vermont. The principal objective of the campaign is to effect relinquishment of title to the property by the current owners and facilitate delivery of the title at closing directly to the City of Barre.

Background

BADC has negotiated a formal Purchase Option from the current owners to purchase the subject property for \$800,000. A fund-raising goal of \$850,000 has been established by BADC to allow for campaign expenses, closing and post-closing costs that may be incurred to facilitate the property acquisition and transfer. The Barre City Council has formally approved the commitment of a \$400,000 foundation donation to the campaign, contingent upon the success of the campaign and the execution of this MOU.

Responsibilities and Obligations of the City of Barre

The City of Barre:

1. Shall deliver the pledged \$400,000 amount to BADC upon timely notice of intent to exercise the Purchase Option. In the event that BADC determines the fund-raising campaign is not successful, this obligation shall be null and void and neither party shall have any future obligations related to this initiative.
2. Will accept the assignment of the Purchase Option from BADC and delivery of title from the current owners at closing.
3. Will cooperate with BADC in the preparation/submission of a BRELLE Program Application (Brownfields Reuse and Environmental Liability Limitation Program) on behalf of and in the name of the City as Applicant.
4. Will cooperate with BADC in the preparation/submission of an updated Phase I Environmental Site Assessment (ESA) as part of the BRELLE application on behalf of and in the name of the City as Applicant.
5. Will accept title to the property in order to access any State or Federal Grants for which the City and property may be eligible in order to facilitate the re-development of the property. The City will have sole responsibility and authority in implementing the development process and determination of ultimate use of the property.

6. Will require that a plaque be installed on the Main Street façade of any building that is developed as a result of the City's acquisition and remediation of the site that bears the familial names of those who contributed \$50,000 or more to ***The 143 No. Main Street Initiative***. The plaque should be of an appropriate size and likeness like the plaque on the façade of City Place and list the names alphabetically.

Responsibilities and Obligations of BADC

Barre Area Development, Inc:

1. Is solely responsible for implementing and managing ***The 143 No. Main Street Initiative*** fund-raising campaign.
2. Has the sole authority as to the determination of the success of the fund-raising campaign and exercise of the Purchase Option. BADC will advise the City Manager in a timely manner of its intent to exercise the Option or let it expire with no action.
3. Will complete the BRELLA Liability Protection Application on behalf of and in the name of the City as the Applicant/Prospective Purchaser with the oversight and approval of the City.
4. Will contract directly for the completion of the PHASE I ESA update for the subject property with the oversight and approval of the City.
5. Shall deliver at closing the funds sufficient to pay the purchase price, closing costs, and legal fees incurred by the City necessary for the acquisition of the property in accordance with the terms of the option agreement. This commitment is contingent upon Vermont Department of Environmental Conservation approval/acceptance of the BRELLA Application and enrollment of the City in the BRELLA Program.
6. Will deliver the remaining balance of the closing/post-closing costs allowance to the City, less campaign expenses incurred by BADC such as,
 - a. BRELLA Program Enrollment Application fee (\$500)
 - b. Phase I ESA Update (Estimated to be \$3,000)
 - c. Campaign expenses (Estimated to be \$5,000+/-)

For BADC:

Steven E. Mackenzie
President

Date: _____

For the City of Barre

Nicolas Storellicastro
City Manager

Date: _____



City of Barre, Vermont

"Granite Center of the World"

ACTION ITEM BRIEFING MEMO CITY COUNCIL AGENDA ITEM CITY COUNCIL AGENDA: 08/05/25

Consent Item No.: 4-D Discussion Item No. _____ Action Item No. _____

AGENDA ITEM DESCRIPTION:

Approve certificate of project completion for \$900,000 biosolids bond, 2019 Series 2

SUBJECT: *Same*

SUBMITTING DEPARTMENT/PERSON: *Carol Dawes, treasurer*

STAFF RECOMMENDATION: *Approve certificate of project completion*

STRATEGIC OUTCOME/PRIOR ACTION: *Not applicable*

EXPENDITURE REQUIRED: *None.*

FUNDING SOURCE(S): *Not applicable.*

LEGAL AUTHORITY/REQUIREMENTS:

Sec. 314. {Authority to borrow money, issue bonds, pledge credit.}

The City Council shall have the authority to borrow money, issue its bonds or notes and pledge the credit of the City pursuant to provisions of the Vermont statutes as they govern borrowing for towns and municipalities as provided in Title 24 of the Vermont Statutes Annotated.

BACKGROUND/SUPPLEMENTAL INFORMATION:

Barre City voters approved a \$900,000 bond for wastewater treatment facility improvements on August 14, 2018. The project was completed between June 2020 – June 2022, and included work on the digester cover, digester heating system, methane flare, piping & utility improvements. The City Council is required to file a certificate of completion with the Vermont Bond Bank once the project is complete to close out the bond.

LINK(S): *Not applicable*

ATTACHMENTS:

Certificate of project completion for 2019 Series 2 biosolids bond in the amount of \$900,000

INTERESTED/AFFECTED PARTIES: *Not applicable*

RECOMMENDED ACTION/MOTION:

Approval of the \$900,000 2019 Series 2 biosolids bond certificate of project completion.



Vermont
Bond Bank

Certificate of Project Completion

VBB Bond Series: Year 2019 Series # 2

This Certificate shall be evidence signed by the borrower, delivered to the trustee/disbursing agent and the Bond Bank. That the (name of borrower) City of Barre

Project, (describe here) \$900,000 bond for biosolids project making public water and sewer system improvements,

has been substantially completed so as to permit efficient use in operations by the borrower and setting forth any Project Costs remaining to be paid from the Project Fund established with the trustee/disbursing agent.

IN WITNESS WHEREOF, we have hereunto set our hands on behalf of the Borrower this
5th day of August, 2025.

Name of Borrower: City of Barre

By: _____

All or a Majority of its Board

And By: _____, Its Treasurer



City of Barre, Vermont

"Granite Center of the World"

ACTION ITEM BRIEFING MEMO CITY COUNCIL AGENDA: 8/5/25

Agenda Item No. 4-E

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

SUBJECT: Procurement Policy

SUBMITTING DEPARTMENT/PERSON: The Manager

STAFF RECOMMENDATION: 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
Tax Increment Finance (TIF) consulting	White + Burke	Up to \$60,000 This is a TIF-approved expense and will be paid out of TIF increment.	Stephanie Clarke of White + Burke has been retained by the City for many years to assist with TIF projects. Stephanie has been integral in all aspects of the Stevens Branch Apartments project (Seminary Street) and that application is heading into critical stages (VEPC approval, bonding, construction) in the next few months.
Cemeteries software	CemSites	\$39,500 - Ongoing annual license is \$5,000, remaining cost is one-time implementation (i.e. data collection, data input, GIS mapping, etc.). - Fund source is interest earnings from Cozzi Fund and Capital Improvement Fund. - Annual license will be built into the annual cemeteries budget moving forward.	The City's cemeteries records are primarily paper-based and in stand-alone Microsoft Word documents. This record-keeping creates risk of loss of data, especially when cemeteries staff retires and institutional knowledge is lost. The City conducted demos of several software platforms. The selected vendor provides a complete platform that will also include a public-facing component to allow for searches of relatives.
Finance Director Transition and FY25 Audit Assistance	Dawn Monahan	Up to \$18,600 Anticipated 300 hours at \$62/hour (rounded current hourly rate)	Assistant City Manager/Finance Director Dawn Monahan has accepted a position out-of-state. The City has hired a replacement for Dawn. Unfortunately, Dawn will not have overlap with the new Finance Director. This contract will allow the City to retain Dawn to assist with the transition and to support the FY25 audit.

ATTACHMENTS: (1) White + Burke proposal; (2) CemSites proposal; (3) Transition Contract

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

RECOMMENDED ACTION/MOTION:

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



Contract Extension for Consulting Services

The following contract extension is between White + Burke Real Estate Advisors, Inc. (“White + Burke”) and the City of Barre (“Client”) for advisory services related to economic development, real estate, and Tax Increment Financing.

Scope of Services

The Scope of Services covered by this contract extension follows on the three previous scopes undertaken by White + Burke on behalf of Client. The scope of this contract is to further support the TIF District, manage the infrastructure development for the Stevens Branch Apartments public-private partnership, and work with the City Council on further development strategies. This may include, but may not be limited to:

- Assist in managing infrastructure design
- Discussions with local property owners and developers
- Further property due diligence
- Financial analysis
- Financial strategy
- Review of infrastructure potential
- Property negotiations
- Meetings with Vermont Economic Progress Council (VEPC)
- Work with consultants and engineers
- Any other work to be identified by the team

White + Burke and Client agree to maintain regular communication about progress and tasks.

Fees, Expenses, and Terms

The parties hereto agree that White + Burke will be paid on a time and materials basis, per Attachment A “Fee Schedule.” White + Burke agrees not to exceed \$60,000 without prior client authorization. This is **not** a guaranteed maximum. The current project needs and the ongoing TIF District development include many elements that will continue for the foreseeable future. There are many elements beyond the control of White + Burke, including the negotiations, VEPC proceedings, and the availability of others working on these efforts. White + Burke and the client agree to maintain regular communication about progress and tasks.

White + Burke has the right to change its fee schedule from time to time, but not more frequently than once in any calendar year and not to exceed 3% annually. White + Burke will send a monthly invoice for time and expenses, which will be due in full within 30 days of receipt.

This contract is subject to the standard terms and conditions in Attachment B, "Terms and Conditions." This contract is also subject to the terms and conditions of the Exclusive Right to Represent Buyer agreement between the parties of even date herewith, and subject to the "Incremental Value Bonus" previously agreed to in the contract signed 9/3/21. In the event of a conflict between the terms of this agreement and the Exclusive Right to Represent Buyer agreement, the latter shall control.

The effective date of this contract shall be October 1, 2024.

If you have any questions, please contact us. Otherwise, please indicate your acceptance by signing in the space provided, returning one copy to me, and retaining one copy for your records.

Sincerely,



Stephanie T. Clarke
Vice President

Accepted:
City of Barre

By: _____
Nicolas Storellicastro, City Manager
Date: _____

CEMSITES
14 Memorial Drive
Perryopolis, Pennsylvania 15473
(877) 783-9626

QUOTE #
067366
BILLED TO TOM BAKER
Hope Cemetery
Beckley St
Barre, VT 5641

PRODUCT	QUANTITY	PRICE	TOTAL
CORE SOFTWARE	1	\$0.00	\$0.00
Project Summary -# of Cems: All 3 -Acres: 45 -# of Records: TBD -# of Graves: TBD -Docs: N/A -Software: Core Data Excel Sheet Migration Additional modules, hours, or change orders will be billed at \$200.00 per hour. Up to 165 hours are allocated.	1	\$0.00	\$0.00
IMPLEMENTATION	1	\$0.00	\$0.00
CRM Pro Cloud Cemetery Record Management software designed to elevate your customer experience. -Dashboard, calendar, tasks, reminders, & work orders -Set restrictions & permissions by user -Easy searching & reporting with no double entry	1	\$11,000.00	\$11,000.00
Grave Level Mapping Your maps online, always up to date with live information. Walk with families & sell graves. -Inventory searching, detailed grave data displayed -Drag area & drill down to view -Powers our Walk-to-Site -Survey maps provided by customer	1	\$13,500.00	\$13,500.00
Core Data Migration Economical solution to migrate your data into CemSites. -Excel template provided for conversion -Financial data separate Discounted down from \$2,500	1	\$0.00	\$0.00
Visual Lot Viewer Everything is connected through this visual launchpad. -Quick Add - A simple way to enter a new record -Drag & Drop - Make changes to your lot with ease -Inventory Status - Easily see what's available & sold Discounted down from - \$7,500	1	\$5,000.00	\$5,000.00
Marker Manager Track your processes from order to install. Generate revenue with the unsold marker report.	1	\$2,500.00	\$2,500.00

PRODUCT	QUANTITY	PRICE	TOTAL
-Report on manufacturer, order & install date -See each marker within the Visual Lot Viewer -Displays pictures of monuments internally or publicly	1	\$0.00	\$0.00
PUBLIC			
WebSync Match the look of your existing website. Integrated seamlessly for the public. -Automatically posts information from your database -Record searching, events calendar, burials & interments -Enhance with Walk-to-Site	1	\$2,250.00	\$2,250.00
KeepSafe Memorials Add value to your customer base by preserving heritage. This is your cemetery's online memorial page, their true final resting place. -Offer them free or sell them -Branded online memorial pages Discounted down from - \$2,000	1	\$0.00	\$0.00
Walk-to-Site Help your community find loved ones with ease. The most accurate walk to gravesite in the industry. -Search for a loved one & walk directly to the gravesite -Use on any device -You can control the experience Discounted down from - \$2,000	1	\$0.00	\$0.00
ANNUAL LICENSE	1	\$5,000.00	\$5,000.00
Annual License. Includes access up to 3 user profile(s) for CRM, Web Hosting, and Walk-To-Site License			
CemCare - Partner Support Dedicated client advocate assigned to support you. They become part of your team. -Proactive outreach -Evaluations with report cards -Software training -Helps with adoption -Emergency hotline 365	1	\$0.00	\$0.00
Optional Add-On Modules not included Map Printing, Niche/Crypt Viewer, Obstruction Mngr, FH, Pyre, AR, Financial Migr/Integr, Sales, Merchant Integration, Rev+, Doc Auto, Florals, Cust/Ven/FH Portals, Website.	1	\$0.00	\$0.00
Approval Timeline Team Demo - TBD Board Meeting - TBD Deposit Date - 9/30/25 Live in System - 2/28/26	1	\$0.00	\$0.00
CemSites Partner Discount Discount applied for the following: - Core Data Migration - \$2,500 - Visual Lot Viewer - \$2,500 - KeepSafe Memorial Pages - \$ 2,000 - Walk-to-Site set up fee - \$2,000 - Annual Licensing - \$1,780	1	\$0.00	\$0.00

PRODUCT QUANTITY PRICE TOTAL

Discount valid if deposit received by 9/30/25.

TOTAL

\$39,250.00

This estimate is valid for 30 days and is based on the data and information we have gathered to date. Actual data quality and map detail will affect the price. If during development, the job exceeds the original estimated development/design hours allocated, an estimate for additional work, modules or change orders are billable at \$200.00 per hour will be provided to the client for approval prior to continuing the client build. Does not include any transaction and/or bank fees or any applicable local/state/federal taxes. If your state requires sales tax, you are required to pay it. This is only an estimate. Please request an invoice to process your payment.

Contract for Professional Services Between City of Barre, Vermont and Dawn Monahan

THIS AGREEMENT made and entered into this **August __, 2025** and deemed to be in effect on **August 25, 2025**, by and between the City Council of the City of Barre, Vermont, hereinafter called "City" and Dawn Monahan, hereinafter called "Contractor", both of whom understand as follows:

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

Section 1. Powers, Duties and Terms

Dawn Monahan will provide contracted services to support the transition of the new Finance Director and to complete the FY25 audit fieldwork starting **August 25, 2025** and concluding **upon completion of the FY25 audit or December 31, 2025, whichever comes first**. Either party may cancel this contract on thirty (30) days written notice. Upon mutual agreement, a different notice period may be acceptable.

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

Section 2. Scope of Services

The Contractor will (A) assist the new Barre City Financial Director transition into the role and (B) be the main point of contact for the FY25 audit. Contractor will spend up to 10 hours per week on task (A). Hours per week for task (B) will be dictated by the demands of the audit. Tasks under task (A) may include, but need not be limited to, phone conferences, video conferences, email exchanges, and/or in-person meetings, provided, however, that in-person meetings shall occur only while Contractor maintains a residence in Vermont.

City and Contractor agree to coordinate so that work under this contract does not conflict with Contractor's full-time position and City timelines are met.

Section 3. Considerations

The Contractor will be compensated at an hourly rate of **\$62/hour** which will be paid upon submission of weekly invoices, or as soon as possible after warrants for such are approved by the City Council.

The contract will include **300 hours**, and shall not exceed **\$18,600**. It is estimated that the Contractor may work up to 20 hours per week on average, with the express understanding of both parties that some weeks may include more or fewer hours, depending on work flow.

The Contractor will report to both the City Manager and the Finance Director and shall provide a periodic summary related to the audit work.

The Contractor will provide her own laptop and cell phone for work related to this contract. The City of Barre will provide Contractor with a City email address to perform the contract scope.

Section 4. Status of Contractor

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

The Contractor covenants to adhere to all applicable rules of professional conduct, including any relating to conflicts of interest.

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

Section 5. Mutual Indemnification

The City and Contractor shall indemnify, defend and hold the other Party harmless from all liabilities, costs and expenses without (including, limitation, attorney’s fees) that such Party may suffer, sustain or become subject to as a result of any misrepresentation or breach of warranty, covenant or agreement of the indemnifying Party contained herein or the indemnifying Party’s gross negligence or willful misconduct in performance of its obligations under this Agreement.

Section 6. Evaluation

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

Section 7. Severability and Saving

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

Dated at BARRE, Vermont this ____ day of August, 2025.

CONTRACTOR

By: _____
Dawn Monahan
Hereunto Duly Authorized

Dated at BARRE, Vermont this ____ day of August, 2025.

CITY OF BARRE

By: _____
Nicolas Storellicastro, City Manager
Hereunto Duly Authorized

07/22/25

10:10 am

City of Barre Accounts Payable

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By check number for check acct 01(GENERAL FUND) and check dates 07/23/25 thru 07/23/25

Vendor

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

20036	TMDE CALIBRATION LABS INC						
	53168	On-Site Calibration	001-6050-360.1161	INVESTIGATIONS MATERIALS	0.00	698.00	157429
22095	VMERS DB						
	Q2 2025	Q2 2025	001-9030-110.0154	CITY PENSION PLAN	0.00	155,685.29	157433
	Q2 2025	Q2 2025	002-8200-110.0155	PENSION	0.00	4,593.26	157433
	Q2 2025	Q2 2025	002-8220-110.0155	PENSION	0.00	4,123.63	157433
	Q2 2025	Q2 2025	003-8300-110.0155	PENSION	0.00	3,272.78	157433
	Q2 2025	Q2 2025	003-8330-110.0155	PENSION	0.00	6,206.01	157433
	Q2 2025	Q2 2025	048-5500-110.0153	BENEFITS	0.00	2,391.15	157433
					-----	-----	
					0.00	176,272.12	
01031	ACCURA PRINTING						
	95136	Bus Cards - Elrick	001-6050-360.1161	INVESTIGATIONS MATERIALS	0.00	40.90	157358
	95164	Bus Cards - Fecher	001-6050-360.1161	INVESTIGATIONS MATERIALS	0.00	55.00	157358
					-----	-----	
					0.00	95.90	
01088	AFSCME COUNCIL 93						
	PR 07232025	PR W/E 7/18/25	001-2000-240.0007	UNION DUES PAYABLE	0.00	254.54	E784
01150	AIRGAS USA LLC						
	9162095270	Blade/Lighter	002-8200-350.1060	SMALL TOOLS	0.00	137.44	157359
	9162228236	Rapid Strip Disc	002-8200-350.1060	SMALL TOOLS	0.00	109.12	157359
	9162615030	Safety Glasses	001-8050-350.1061	SUPPLIES - GARAGE	0.00	37.24	157359
	9162615045	Acetylene	002-8200-350.1060	SMALL TOOLS	0.00	44.19	157359
	9162615052	Rapid Strip Disc	002-8200-350.1060	SMALL TOOLS	0.00	219.00	157359
					-----	-----	
					0.00	546.99	
01060	AMAZON CAPITAL SERVICES						
	1RPPFTQFQQNK	Sympathy Cards/Batteries	001-5010-350.1053	OFFICE SUPPLIES	0.00	51.61	157360
01049	AMERICAN TOWER CORP						
	4959241	Tower Rntl - Williamstown	001-6055-320.0725	TOWER RENTAL FEE	0.00	173.89	E783
01033	AUTO CLINIC LLC THE						
	21195	Truck A/C Repair	001-6040-320.0720	CAR/TRUCK MAINT	0.00	704.34	157361
01209	AVENU INSIGHTS AND ANALYTICS						
	INVB-063608	POP JUNE 2025	001-5070-220.0417	RECORDING OF RECORDS	0.00	291.90	E785
05107	BIOGENIE USA						
	USA-1634	WW Biosolid Compost	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	50,614.96	E786
02149	BORDEN & REMINGTON CORP						
	317001	Sodium Hypochlorite	003-8330-360.1140	SODIUM HYPOCHLORITE	0.00	9,120.61	157362
02027	BOUND TREE MEDICAL LLC						
	85840380	Sharps Cont/Needles	001-6040-350.1054	MEDICAL SUPPLIES	0.00	415.36	157363

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03066 CAI TECHNOLOGIES							
	21851	WEBGIS Support	001-8030-440.1240	COMPUTER EQUIP/SOFTWARE	0.00	3,000.00	157364
	22820	Tax Map Mtce - Qtrly	001-5020-210.0311	EQUIP PURCH & SW LICENSES	0.00	180.00	157364
	22820	Tax Map Mtce - Qtrly	018-6000-490.1320	REAPPRAISAL EXPENSES	0.00	720.00	157364
					-----	-----	
					0.00	3,900.00	
03043 CASELLA WASTE MGT INC							
	3160708	Rubbish Removal	001-7020-200.0213	RUBBISH REMOVAL	0.00	555.81	157365
	3160708	Rubbish Removal	001-7020-200.0213	RUBBISH REMOVAL	0.00	206.17	157365
	3160708	Rubbish Removal	001-8050-200.0213	RUBBISH REMOVAL	0.00	416.24	157365
	3160708	Rubbish Removal	001-6043-200.0213	RUBBISH REMOVAL	0.00	286.65	157365
	3160708	Rubbish Removal	001-7035-200.0213	RUBBISH REMOVAL	0.00	398.31	157365
	3160708	Rubbish Removal	003-8330-200.0213	RUBBISH REMOVAL	0.00	171.36	157365
	3160708	Rubbish Removal	002-8220-200.0213	RUBBISH REMOVAL	0.00	171.36	157365
					-----	-----	
					0.00	2,205.90	
03124 CENTRAL VERMONT MEDICAL CENTER							
	2025-2234	Pharmacy Charges 6/25	001-6040-350.1054	MEDICAL SUPPLIES	0.00	2,272.99	157366
03145 CHAMPLAIN VALLEY EQUIPMENT							
	CB71236	Belt	003-8330-320.0740	EQUIPMENT MAINT	0.00	31.85	157367
	CB71322	Springs	003-8330-320.0740	EQUIPMENT MAINT	0.00	14.13	157367
					-----	-----	
					0.00	45.98	
03477 CHAMPLAIN VALLEY LINE STRIPING LLC							
	06232025	Pavement Striping	050-5900-360.1165	PROJECT MATERIALS	0.00	5,350.00	157368
03277 CHARTER COMMUNICATIONS							
	06012025	107159701 JUNE 2025	001-5010-200.0214	TELEPHONE & INTERNET FEES	0.00	186.56	157369
	07012025	107159701 JULY 2025	001-5010-200.0214	TELEPHONE & INTERNET FEES	0.00	186.56	157369
					-----	-----	
					0.00	373.12	
03446 CINTAS CORPORATION NO. 2							
	4236692514	Uniforms	001-8050-320.0743	TRUCK MAINT - STS	0.00	35.52	157370
	4236692514	Uniforms	001-8050-340.0940	CLOTHING	0.00	102.46	157370
	4236692514	Uniforms	002-8200-340.0940	CLOTHING	0.00	48.11	157370
	4236692514	Uniforms	003-8300-340.0940	CLOTHING	0.00	38.42	157370
					-----	-----	
					0.00	224.51	
03061 CVSWMD							
	424801	FY26 Assessment	001-7060-220.0418	CVSWMD ASSESSMENT	0.00	10,483.75	157371
03063 CVTV							
	1187	Web Streaming	001-5010-130.0184	CITY COUNCIL'S EXPENSES	0.00	408.00	157372

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04095 DUFRESNE GROUP							
	19852	Rt 302 WTM Repl Spec	002-8700-500.1400	302 WATER MAIN - EPA GRAN	0.00	138.75	157373
	19853	General Services	002-8200-120.0173	PROFESSIONAL SERVICES	0.00	1,333.75	157373
	19944	Berlin St WM Basic	002-8420-500.1401	2.5M VT 62 & BERLIN ST	0.00	2,070.00	157373
					0.00	3,542.50	
05062 EASTMAN JR LARRY							
	07102025	Reimb - Gas	001-6050-330.0835	VEHICLE FUEL	0.00	74.76	157374
	07102025A	Reimb - Boots	001-6050-340.0943	FOOTWARE	0.00	165.59	157374
					0.00	240.35	
05069 EDWARD JONES							
	PR 07232025	PR W/E 7/18/25	001-2000-240.0006	ANNUITY PAYABLE	0.00	100.00	157375
16102 EMPOWER TRUST COMPANY LLC							
	PR 07232025	PR W/E 7/18/25	001-2000-240.0006	ANNUITY PAYABLE	0.00	747.31	E787
	PR 07232025A	PR W/E 7/18/25	001-2000-240.0006	ANNUITY PAYABLE	0.00	844.44	E787
					0.00	1,591.75	
05007 EVERETT J PRESCOTT INC							
	6498668	Insetter	002-8200-320.0755	SERVICES MAINT (CURBS)	0.00	13,432.72	157376
	6502759	Meter Gaskets	002-8200-320.0755	SERVICES MAINT (CURBS)	0.00	168.00	157376
	6507533	Adaptor/Acc Pack	002-8200-320.0750	MAIN LINE MAINT	0.00	1,984.00	157376
	6510547	Bend Clamp	002-8200-320.0750	MAIN LINE MAINT	0.00	348.64	157376
					0.00	15,933.36	
06009 F W WEBB CO							
	91275101	Pipes/Elbows/Tape	003-8330-320.0740	EQUIPMENT MAINT	0.00	322.65	157377
	91429360	Tee	003-8300-320.0743	TRUCK MAINT	0.00	8.00	157377
	91465810	Flange/Strut Clip	003-8330-320.0740	EQUIPMENT MAINT	0.00	9.58	157377
					0.00	340.23	
07071 GRANITE CITY TOOL CO OF VT INC							
	513215	Epoxy	001-8050-350.1065	SUPPLIES - STS	0.00	90.00	157378
07206 GREAT-WEST TRUST COMPANY, LLC							
	PR 07232025	PR W/E 7/18/25	001-2000-240.0006	ANNUITY PAYABLE	0.00	437.91	157379
07149 GREEN MOUNTAIN POWER CORP							
	525280	Pole Attachment Rent	001-6060-200.0210	ELECTRICITY	0.00	8.00	157380
07006 GREEN MT POWER CORP							
	01770 070825	Pool Bldg 6/5-7/5/25	001-6060-200.0210	ELECTRICITY	0.00	114.44	157381

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	01770 070825	Pool Bldg 6/5-7/5/25	001-7050-200.0211	POOL ELECTRICTY	0.00	1,520.46	157381
	04971 070825	E Cobb Hl 6/9-7/8/25	002-8200-200.0205	ELECTRICITY-FIRE DISTRICT	0.00	228.95	157381
	10586 070825	Nelson St Prv 6/5-7/8/25	002-8200-200.0203	ELECTRICITY-NELSON PV	0.00	55.64	157381
	14971 070825	Rt 302 PRV 6/9-7/8/25	002-8220-200.0210	ELECTRICITY	0.00	28.64	157381
	57951 070825	Hill/Washington 6/9-7/8/25	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	92.56	157381
	63423 071025	Currier Pk 6/10-7/10/25	001-8040-200.0210	ELECTRICITY CURRIER/DENTE	0.00	27.39	157381
	72080 070725	S Maini/Pkside 6/5-7/7/25	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	80.16	157381
	95121 070725	Hill/Ayer St 6/6-7/7/25	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	136.27	157381
					-----	-----	
					0.00	2,284.51	
07218 GURNEY LORI P M.S.							
	07162025	MMPI 3 PCIR	001-6050-130.0180	TRAINING/DEVELOPMENT	0.00	65.00	157383
	07162025A	MMPI 3 PCIR	001-6050-130.0180	TRAINING/DEVELOPMENT	0.00	65.00	157383
					-----	-----	
					0.00	130.00	
07008 GUYS REPAIR SHOP LLC							
	39559	Mtce Supplies	002-8220-320.0740	EQUIPMENT MAINT	0.00	48.98	157384
08001 HACH CO							
	14567051	Digital pH Sensor	002-8220-320.0740	EQUIPMENT MAINT	0.00	1,682.10	157385
08040 HISCOCK III BENJAMIN & SAMANTHA DA							
	07072025	Delinq Tax	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	47.97	157386
08921 HOUSING FOUNDATIONS (MORSE BLOCK)							
	07142025	Tax Credit	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	93.63	157387
20097 IAFF LOCAL #881							
	PR 07232025	PR W/E 7/18/25	001-2000-240.0007	UNION DUES PAYABLE	0.00	340.00	E788
09033 IMPACT FIRE SERVICES							
	25034399	Fire Extinguisher Chems	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	140.00	157388
09062 INDUSTRIAL CHEM LABS AND SERVICES							
	415920	Root Killer	003-8300-320.0750	MAIN LINE MAINT	0.00	297.42	157389
10024 J A GOULD PLUMBING & HEATING INC							
	257804	Plumbing Supplies	001-7050-310.0617	POOL EQUIPMENT	0.00	297.66	157390
10097 JONES JASON							
	07092025	Tax Credit	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	16.60	157391
11024 KEMIRA WATER SOLUTIONS INC							
	9017893032	SAX-20 Bulk	003-8330-360.1148	SODIUM ALUMINATE	0.00	9,476.64	157392
12010 L BROWN & SONS PRINTING INC							
	1908	Ink/Postage	001-5010-360.1163	POSTAGE FOR METER	0.00	2,050.97	157393

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City of Barre Accounts Payable

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	1908	Ink/Postage	001-5070-360.1165	PROGRAM MATERIALS	0.00	2,337.00	157393
					0.00	4,387.97	
12325	LANGUAGE LINE SERVICES INC						
	11657554	Interpretation Svcs	001-6050-360.1161	INVESTIGATIONS MATERIALS	0.00	17.01	157394
12018	LAUGHLIN JEFFREY & ANNA OR CITY OF						
	06262025	Delinq W/S	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	21.46	157395
12009	LOWELL MCLEODS INC						
	S87415	Bolts/Washers	001-8050-350.1065	SUPPLIES - STS	0.00	18.95	157396
13968	MASONIC BUILDING ASSOC OF BARRE VE						
	06262025	Credit Refunded	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	3,349.18	157397
13141	MATTRESS LAND						
	07072025	Mattresses	001-6040-340.0947	BLDG APPLIANCES UPDATES	0.00	350.00	157398
13898	MCGEE FORD OF MONTPELIER						
	6021442/2	Explorer Repairs	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	475.89	157399
13088	MCMASTER-CARR						
	48427382	Electric Drum Pump	002-8220-320.0740	EQUIPMENT MAINT	0.00	865.00	157400
13075	MCWILLIAM JAMES						
	07162025	6/27-7/16/25 20 hrs	048-8000-320.0762	BOR BANNER EXP	0.00	500.00	157401
13979	MEDLINE INDUSTRIES LP						
	2379041317	Tracheal Tube/Filter	001-6040-350.1054	MEDICAL SUPPLIES	0.00	271.76	157402
13986	MERCURE JASON OR CITY OF BARRE						
	07022025	Delinq Tax	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	300.00	157403
13189	MILES SUPPLY INC						
	0196679-01	Hard Hat/Safety Vests	001-8050-340.0941	EQUIPMENT - SAFETY	0.00	283.31	157404
13140	MONTPELIER AGWAY						
	691560	Soil	001-8500-320.0732	GROUNDS MAINT (HOPE)	0.00	34.99	157405
	693554	Mulch	048-6301-320.0748	CVRPC TREE GRANT EXP	0.00	12.98	157405
					0.00	47.97	
14016	NELSON ACE HARDWARE						
	297549	Key Cut	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	1.70	157406
	297805	Flap Disc	002-8200-350.1060	SMALL TOOLS	0.00	171.14	157406
	297898	Nipples	003-8330-320.0740	EQUIPMENT MAINT	0.00	19.32	157406
	297913	Box Level	001-8050-350.1064	SUPPLIES - SS	0.00	67.49	157406
	297930	Shovels	001-8050-350.1060	SMALL TOOLS	0.00	215.93	157406

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	297946	Cable Tie/Air Hose	003-8330-320.0731	SOLIDS PROCESS MAINT	0.00	53.48	157406
	298018	Sprayer	002-8220-320.0740	EQUIPMENT MAINT	0.00	21.56	157406
	298041	Tape Measure	002-8200-350.1060	SMALL TOOLS	0.00	80.98	157406
	298063	Toilet Lever	002-8220-320.0740	EQUIPMENT MAINT	0.00	38.69	157406
	298093	Paint Brush/Trash Can	002-8200-320.0727	BLDG & GROUNDS MAINT	0.00	81.98	157406
	298093	Paint Brush/Trash Can	002-8200-350.1060	SMALL TOOLS	0.00	6.37	157406
	298106	Electric Tape	003-8300-320.0727	BLDG & GROUNDS MAINT	0.00	4.49	157406
	298199	Painters Tape	003-8300-350.1060	SMALL TOOLS	0.00	21.09	157406
	298267	Submersible Pump	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	152.99	157406
	298286	Yardstick	003-8330-320.0740	EQUIPMENT MAINT	0.00	2.22	157406
	298406	Back Pack Vacuum	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	269.10	157406
	298491	Wood Glue	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	12.78	157406
	298544	Cross-Line Laser	001-8050-350.1060	SMALL TOOLS	0.00	125.98	157406
	298575	Grindwheel	001-7015-320.0730	BUILDINGS MAINT	0.00	8.26	157406
	298579	Silicone/Key	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	15.30	157406
	298600	Misc Hardware	001-6043-350.1050	BLDG/GROUND SUPPLIES	0.00	27.45	157406
	298610	Tool Set	001-8050-350.1060	SMALL TOOLS	0.00	154.10	157406
	298622	Key Cut	001-8050-320.0727	BLDG & GROUNDS MAINT	0.00	10.18	157406
	298696	Faucet Supply Line	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	21.58	157406
					-----	-----	
					0.00	1,584.16	
14078	NEW ENGLAND AIR SYSTEMS LLC						
	207352	Mtce Contract	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	17,890.00	157410
14120	NORTH EAST MATERIALS GROUP LLC						
	6033	Clean Stone	002-8200-320.0750	MAIN LINE MAINT	0.00	245.25	157411
14055	NORWAY & SONS INC						
	20187	Wall Fan Issues	001-6055-320.0724	RADIO MAINTENANCE	0.00	160.00	157412
15020	O'REILLY AUTOMOTIVE INC						
	5666-405624	Paper	002-8200-320.0743	TRUCK MAINT	0.00	7.99	157413
16132	PACKARD FUELS INC						
	178741	#2 Fuel Oil	001-6043-330.0833	FUEL OIL	0.00	489.15	157414
	178742	#2 Fuel Oil	001-7020-330.0831	FUEL OIL - AUD/ANNEX	0.00	339.88	157414
	178743	#2 Fuel Oil	003-8300-330.0829	FUEL OIL	0.00	272.71	157414
	178744	#2 Fuel Oil	003-8330-330.0825	FUEL OIL	0.00	2,058.28	157414
	178745	#2 Fuel Oil	003-8330-330.0825	FUEL OIL	0.00	352.38	157414
	178746	#2 Fuel Oil	002-8200-330.0829	FUEL OIL - GARAGE	0.00	88.24	157414
	178746	#2 Fuel Oil	003-8300-330.0829	FUEL OIL	0.00	88.23	157414
	178767	#2 Fuel Oil	003-8330-330.0825	FUEL OIL	0.00	94.08	157414
					-----	-----	
					0.00	3,782.95	
16149	PENGUIN MANAGEMENT INC						
	83748	Annual Sub 8/1/25-7/31/26	001-6040-440.1240	COMP SOFTWARE/OFF EQUIP	0.00	792.00	157415
16077	PERSHING LLC						
	PR 07232025	PR W/E 7/18/25	001-2000-240.0006	ANNUITY PAYABLE	0.00	45.00	157416

By check number for check acct 01(GENERAL FUND) and check dates 07/23/25 thru 07/23/25

Vendor

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

16003 PIKE INDUSTRIES INC							
	1332555	Asphalt	001-8050-350.1065	SUPPLIES - STS	0.00	499.66	157417
16851 PLANNED PARENTHOOD OR CITY OF BARR							
	07092025A	Delinq W/S	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	123.02	157418
	070925	Delinq W/S	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	9.09	157419
					-----	-----	
					0.00	132.11	
16090 POLLARDWATER.COM-EAST							
	0290539	Hitch Bracket	002-8200-320.0752	HYDRANTS MAINT	0.00	1,497.43	157420
	0290539-1	Hitch Bracket	002-8200-320.0752	HYDRANTS MAINT	0.00	1,199.90	157420
					-----	-----	
					0.00	2,697.33	
17002 QUILL CORP							
	44835008	Laminating Sheets	001-5010-350.1053	OFFICE SUPPLIES	0.00	35.99	157421
	44835008	Laminating Sheets	001-5010-350.1053	OFFICE SUPPLIES	0.00	19.79	157421
					-----	-----	
					0.00	55.78	
18148 R K MILES							
	101174/7	Deck Screws	001-8050-350.1064	SUPPLIES - SS	0.00	61.35	157422
	101638/7	Pressure Treated Lumber	048-8000-320.0791	BIKE PATH MAINTENANCE EXP	0.00	102.53	157422
	101863/7	Pressure Treated Pine	001-7015-320.0730	BUILDINGS MAINT	0.00	12.08	157422
	101948/7	Miter Bolt	001-6043-350.1050	BLDG/GROUND SUPPLIES	0.00	4.86	157422
	329207/7	Safety Glasses	002-8200-340.0941	EQUIPMENT - SAFETY	0.00	45.00	157422
	329207/7	Safety Glasses	003-8300-340.0941	EQUIPMENT - SAFETY	0.00	45.00	157422
					-----	-----	
					0.00	270.82	
18004 REYNOLDS & SON INC							
	3454892	Air Compressor	003-8330-320.0740	EQUIPMENT MAINT	0.00	5,704.40	157423
19210 S D IRELAND CONCRETE CONSTRUCTION							
	118495	Exterior W/S	050-5900-490.1300	SIDEWALKS	0.00	1,947.40	157424
	118717	Exterior W/S	002-8200-320.0750	MAIN LINE MAINT	0.00	2,067.78	157424
					-----	-----	
					0.00	4,015.18	
19418 SANEL NAPA - BARRE							
	416326	Connectors/Adaptors	003-8300-320.0743	TRUCK MAINT	0.00	21.42	157425
	416370	Hose Adaptors/Connector	003-8300-320.0743	TRUCK MAINT	0.00	20.55	157425
	416411	Absorbant	001-8050-350.1061	SUPPLIES - GARAGE	0.00	22.88	157425
	416722	Disposable Gloves	001-8050-340.0941	EQUIPMENT - SAFETY	0.00	53.76	157425
					-----	-----	
					0.00	118.61	
19301 SILK MILES SR & CATHY SUE							
	07072025A	Credit Refunded	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	21.15	157426

07/22/25

City of Barre Accounts Payable

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Warrant/Invoice Report # 25-54

Gretchen.Stigall

By check number for check acct 01(GENERAL FUND) and check dates 07/23/25 thru 07/23/25

Vendor

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

19301	SILK MILES SR & CATHY SUE OR CITY						
	07072025	Delinq Tax	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	4.49	157427
19471	SPOONER STEVEN						
	07032025	Credit Refunded	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	6.44	157428
22181	VERMONT COMMERCIAL REFRIGERATION L						
	1204	3rd/Final Deposit	019-5010-130.0186	BOR MANIFOLD PROJECT	0.00	74,658.00	157430
22058	VIDEOVISION VIDEO PRODUCTION INC						
	10767	Board Production 4/8-6/17	001-5010-130.0184	CITY COUNCIL'S EXPENSES	0.00	1,377.00	157431
22023	VLCT PACIF CLAIMS						
	07172025	Deductible - Magnan	002-8200-110.0162	CLAIMS/DEDUCTIBLES	0.00	1,000.00	157432
22017	VRPA						
	07182025	Annl Membership 5/25-4/26	001-7050-220.0413	DUES/MEMBERSHIP FEES	0.00	105.00	157434
23192	WIND RIVER ENVIRONMENTAL LLC						
	I52644	Portable Toilet	048-5500-440.1241	PROFESSIONAL SVCS	0.00	128.00	157435
25001	YIPES! CORP OF CENTRAL VERMONT INC						
	37797	Truck Numbers	001-8050-320.0743	TRUCK MAINT - STS	0.00	25.30	157436
	37886	Misc Graphics	001-8050-340.0940	CLOTHING	0.00	169.00	157436

					0.00	194.30	
26006	ZOLL MEDICAL CORP GPO						
	250711	Flowtubes	001-6040-350.1054	MEDICAL SUPPLIES	0.00	821.00	157437

07/22/25
10:10 am

City of Barre Accounts Payable
Warrant/Invoice Report # 25-54

Page 9 of 9
Gretchen.Stigall

By check number for check acct 01(GENERAL FUND) and check dates 07/23/25 thru 07/23/25

Vendor

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

428,849.20

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 \$ ***428,849.20
Let this be your order for the payments of these amounts.

Client ID: 22BA		WARRANT REPORT										Report As of Date: 7/23/2025	
Client Name: City of Barre		City of Barre											
#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI				
1	Abare, Lance R.	1,275.07	84.31	79.05	18.49	29.08	0.00	79.05	18.49				
140	Aldrich, Brady A	600.00	32.80	37.20	8.70	17.64	0.00	37.20	8.70				
3	Aldsworth, Joseph G.	1,939.60	190.51	104.92	24.54	65.89	0.00	104.92	24.54				
4	Amaral, Anthony C.	155.35	0.00	9.63	2.26	0.00	0.00	9.63	2.26				
216	Arnold, Sarah	1,193.20	89.74	70.49	16.48	31.14	0.00	70.49	16.48				
1163	Baker, Brian L	2,201.60	221.16	132.06	30.88	107.78	0.00	132.06	30.88				
206	Baker, Tom M	1,766.81	102.19	106.18	24.83	63.60	0.00	106.18	24.83				
6	Baril, James A.	2,235.27	258.76	124.41	29.10	79.36	0.00	124.41	29.10				
7	Benjamin, Kenneth S.	1,305.05	136.06	78.89	18.45	42.55	0.00	78.89	18.45				
8	Bennington, William A.	1,654.58	148.36	99.31	23.23	50.43	0.00	99.31	23.23				
9	Benson, Nicholas J.	2,406.17	329.43	145.56	34.04	100.56	0.00	145.56	34.04				
198	Bishop, Braedyn	514.25	22.58	31.88	7.46	14.76	0.00	31.88	7.46				
11	Blackshaw, Brook W.	2,684.60	335.43	159.54	37.31	106.55	0.00	159.54	37.31				
204	Blouin, Trevor J	1,167.60	45.47	68.75	16.08	23.75	0.00	68.75	16.08				
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	1,202.46	108.57	74.55	17.44	29.67	0.00	74.55	17.44				
17	Brown, Anderson C.	3,233.54	533.69	199.34	46.62	176.00	0.00	199.34	46.62				
193	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.	1,671.30	100.41	92.69	21.68	34.22	0.00	92.69	21.68				
194	Cetin, Mattie	1,137.63	97.31	70.53	16.49	39.35	0.00	70.53	16.49				
23	Charbonneau, Michael J.	1,671.30	143.74	89.78	21.00	44.86	0.00	89.78	21.00				
25	Clark, Kailyn C.	2,414.17	177.25	149.68	35.00	72.77	0.00	149.68	35.00				
26	Collins, April M.	972.40	66.16	58.44	13.66	26.95	0.00	58.44	13.66				
27	Copping, Nicholas R.	1,782.90	181.49	99.33	23.23	56.18	0.00	99.33	23.23				
28	Cruger, Eric J.	2,111.14	254.69	122.35	28.61	78.14	0.00	122.35	28.61				
29	Cushman, Brian K.	2,237.20	163.93	128.00	29.94	51.95	0.00	128.00	29.94				
31	Daves, Carolyn S.	691.25	53.67	42.86	10.02	17.28	0.00	42.86	10.02				
33	Degreenia, Catherine I	2,665.80	410.56	155.32	36.33	122.81	0.00	155.32	36.33				
34	Demell, William M.	1,442.30	142.36	81.24	19.00	44.44	0.00	81.24	19.00				
173	DeRose, T J 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.	1,226.81	106.41	72.53	16.96	36.11	0.00	72.53	16.96				
38	Drown, Jacob D.	1,973.21	230.12	114.42	26.76	70.77	0.00	114.42	26.76				
39	Durgin, Steven J.	1,694.40	125.91	93.52	21.88	39.51	0.00	93.52	21.88				
40	Eastman Jr., Larry E.	2,076.80	231.45	117.29	27.43	71.17	0.00	117.29	27.43				
215	Elrick, Christopher	1,182.00	85.97	73.28	17.14	33.12	0.00	73.28	17.14				
42	Farnham, Brian D.	1,871.81	215.98	112.82	26.38	66.53	0.00	112.82	26.38				
43	Fecher, Jesse T.	2,089.19	227.53	127.89	29.90	80.91	0.00	127.89	29.90				
44	Fleury, Jason R.	1,931.08	219.69	107.93	25.24	67.64	0.00	107.93	25.24				

insolved

Workforce Solutions

WARRANT REPORT

Page 1

Client ID: 22BA
Client Name: City of Barre

WARRANT REPORT
City of Barre

Report As of Date:
7/23/2025

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
189	Forsell, Christopher A	1,812.51	54.51	100.77	23.56	32.52	0.00	100.77	23.56
45	Frey, Jacob D.	2,150.57	258.14	123.61	28.90	72.45	0.00	123.61	28.90
203	Frey, Matthew J	1,447.00	119.67	89.71	20.98	48.55	0.00	89.71	20.98
205	Galiano, Jeanne M	1,749.20	165.84	104.93	24.54	62.40	0.00	104.93	24.54
46	Gaylord, Amos R.	1,951.78	227.25	113.46	26.54	69.91	0.00	113.46	26.54
47	Gilbert, David P.	1,241.20	122.11	74.71	17.47	38.37	0.00	74.71	17.47
200	Greaves, Sydney	59.50	0.00	3.69	0.87	0.00	0.00	3.69	0.87
196	Groff, Nathan	514.25	22.58	31.88	7.46	14.76	0.00	31.88	7.46
49	Guyette, Brandon L.	1,723.57	179.89	103.22	24.14	66.62	0.00	103.22	24.14
50	Hastings III, Clark H.	1,075.44	91.25	61.56	14.40	28.41	0.00	61.56	14.40
156	Hayden, Gregory William	1,322.93	123.48	79.63	18.62	32.05	0.00	79.63	18.62
222	Hebert, Liam A	904.80	62.18	56.10	13.12	25.84	0.00	56.10	13.12
52	Hedin, Laura T.	1,507.60	141.54	87.69	20.51	42.93	0.00	87.69	20.51
54	Herring, Jamie L.	1,354.20	111.97	82.56	19.31	46.24	0.00	82.56	19.31
55	Hoar, Brian W.	1,634.40	52.83	87.81	20.54	29.24	0.00	87.81	20.54
188	Hood, James R	1,400.80	91.65	83.31	19.48	29.20	0.00	83.31	19.48
56	Houle, Jonathan S.	18,795.89	2,272.07	1,164.20	272.27	699.84	0.00	1,164.20	272.27
162	Isabelle, Jeffrey D	594.00	51.92	36.83	8.61	17.43	0.00	36.83	8.61
167	Isabelle, Pierre D	720.00	92.04	44.64	10.44	51.66	0.00	44.64	10.44
59	Kelly Jr, Joseph E.	1,258.00	39.96	65.71	15.36	15.08	0.00	65.71	15.36
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	890.24	53.70	51.65	12.08	23.47	0.00	51.65	12.08
61	Kosakowski, Joshua D.	1,466.36	137.09	86.93	20.33	44.22	0.00	86.93	20.33
174	Kuras, Sarah V	1,477.38	145.55	86.97	20.34	45.40	0.00	86.97	20.34
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.	1,320.80	140.40	80.18	18.75	43.85	0.00	80.18	18.75
217	LePage, Jesse C	1,262.00	95.35	74.71	17.47	38.28	0.00	74.71	17.47
64	Lowe, Robert L.	2,321.76	211.61	132.26	30.93	65.01	0.00	132.26	30.93
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	853.55	56.44	52.92	12.38	24.24	0.00	52.92	12.38
67	Mahoney, Brandyn A.	800.00	56.80	49.60	11.60	24.34	0.00	49.60	11.60
68	Maloney, Jason F.	1,606.80	129.20	91.89	21.49	42.25	0.00	91.89	21.49
70	Martel, Joell J.	1,673.60	177.58	92.74	21.69	55.01	0.00	92.74	21.69
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.	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	60.94	14.26	28.09	0.00	60.94	14.26
75	Monahan, Dawn M.	2,442.40	188.15	140.13	32.77	64.11	0.00	140.13	32.77
77	Morris, Scott D.	1,921.38	268.43	119.13	27.86	97.68	0.00	119.13	27.86
78	Morrison, Camden A.	1,462.08	141.43	85.70	20.04	44.16	0.00	85.70	20.04
197	Mundo, Jalona	603.50	33.22	37.41	8.75	17.75	0.00	37.41	8.75

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
164	Murphy, Michael T	1,082.82	101.97	67.14	15.70	31.41	0.00	67.14	15.70
82	Noack, Rodney	1,220.77	99.81	71.67	16.76	35.23	0.00	71.67	16.76
152	Pike, Roxanne L	890.81	82.44	53.84	12.59	33.12	0.00	53.84	12.59
183	Placey-Noyes, Tyler C	1,709.84	165.06	98.99	23.15	62.17	0.00	98.99	23.15
88	Poirier, Holden R.	1,811.78	221.96	110.95	25.95	68.32	0.00	110.95	25.95
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.	1,678.75	164.66	104.09	24.34	62.05	0.00	104.09	24.34
219	Protzman, Logan A	1,308.00	99.32	81.09	18.97	40.45	0.00	81.09	18.97
91	Protzman, Todd A.	287.50	8.17	17.82	4.17	3.75	0.00	17.82	4.17
93	Pullman, David L.	976.40	77.43	59.15	13.84	23.91	0.00	59.15	13.84
212	Rea, Cara L	984.00	63.56	57.14	13.36	26.22	0.00	57.14	13.36
95	Reale, Michael R.	1,834.97	231.37	113.77	26.61	71.15	0.00	113.77	26.61
97	Rivard, Sylvie R	1,108.40	94.07	63.16	14.77	29.20	0.00	63.16	14.77
199	Roya, Briony	782.00	54.64	48.49	11.34	23.73	0.00	48.49	11.34
99	Rubalcaba, David T.	1,843.27	224.57	111.91	26.17	69.11	0.00	111.91	26.17
101	Ryan, Patty L.	1,748.28	188.16	108.40	25.35	76.10	0.00	108.40	25.35
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	106.54	24.91	42.64	0.00	106.54	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	1,080.80	51.67	61.44	14.37	19.49	0.00	61.44	14.37
185	Stanley, Gavin P	1,127.96	82.09	67.30	15.73	31.40	0.00	67.30	15.73
193	Stigall, Gretchen	1,126.80	96.50	64.41	15.06	29.84	0.00	64.41	15.06
148	Storrellicastro, Nicolas R	2,624.40	241.57	162.71	38.05	73.12	0.00	162.71	38.05
110	Strassberger, Kirk E.	1,376.34	77.87	75.38	17.63	27.92	0.00	75.38	17.63
187	Taylor, Therese M	1,248.00	85.92	73.74	17.24	33.09	0.00	73.74	17.24
112	Tillinghast, Zachary M.	1,540.98	134.18	85.53	20.00	41.99	0.00	85.53	20.00
195	Trader, Noah	1,024.25	83.71	63.50	14.85	31.87	0.00	63.50	14.85
113	Tucker, Randall L.	1,757.74	157.98	97.65	22.83	47.86	0.00	97.65	22.83
114	Tucker, Russell W.	1,475.37	129.74	82.45	19.28	35.92	0.00	82.45	19.28
223	Tucker, Samuel E	1,042.00	77.55	64.61	15.10	30.13	0.00	64.61	15.10
115	Vail, Braedon S.	4,736.80	486.14	293.16	68.57	186.21	0.00	293.16	68.57
116	Ward, James O.	32.00	0.00	1.98	0.46	0.00	0.00	1.98	0.46
176	Wasmer, Kylie J	599.25	32.71	37.16	8.69	17.61	0.00	37.16	8.69
180	Webster, James P	1,126.00	83.60	62.73	14.67	39.03	0.00	62.73	14.67
186	Young, Arthur D	1,446.80	67.09	81.11	18.97	33.22	0.00	81.11	18.97
REPORT TOTAL		185,017.22	17,478.62	10,959.10	2,562.96	5,973.93	0.00	10,959.10	2,562.96

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02149	BORDEN & REMINGTON CORP						
	315268	Sodium Hypochlorite	003-8330-360.1140	SODIUM HYPOCHLORITE	0.00	7,763.79	157446
01031	ACCURA PRINTING						
	95323	Trespass Warning	001-6050-360.1161	INVESTIGATIONS MATERIALS	0.00	268.86	157438
01088	AFSCME COUNCIL 93						
	PR 07302025	PR W/E 7/25/25	001-2000-240.0007	UNION DUES PAYABLE	0.00	242.97	E789
01150	AIRGAS USA LLC						
	9161159539	Oxygen	001-6040-350.1055	OXYGEN	0.00	23.95	157439
	9161885179	Oxygen	001-6040-350.1055	OXYGEN	0.00	29.84	157439
	9162879282	Acculock Tip Contact	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	20.70	157439
	9162879289	Cutter Annular	001-8050-350.1060	SMALL TOOLS	0.00	51.30	157439
					-----	-----	
					0.00	125.79	
01060	AMAZON CAPITAL SERVICES						
	1KCQRNX3C7TX	JBL Party Box	001-7050-350.1059	RECREATION SUPPLIES	0.00	299.95	157440
23018	AUBUCHON HARDWARE						
	493486	Blank Keys	002-8200-320.0727	BLDG & GROUNDS MAINT	0.00	8.08	157441
	493872	4-Way Valve Key	001-6040-320.0720	CAR/TRUCK MAINT	0.00	10.79	157441
	494190	Nuts & Bolts/Threaded Rod	003-8330-320.0740	EQUIPMENT MAINT	0.00	19.85	157441
	494192-25	Nuts & Bolts	003-8330-320.0740	EQUIPMENT MAINT	0.00	8.14	157441
	494283	Nuts & Bolts	001-8050-350.1065	SUPPLIES - STS	0.00	50.62	157441
	494301-25	O-Ring/Nuts/Washers	002-8200-320.0740	EQUIPMENT MAINT	0.00	17.02	157441
	494302-25	Surface Mnt 50A	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	15.29	157441
	494305	Threaded Rods/Couplings	001-8050-350.1065	SUPPLIES - STS	0.00	40.41	157441
	494358	Lawn Sprayer	002-8200-320.0750	MAIN LINE MAINT	0.00	19.79	157441
					-----	-----	
					0.00	189.99	
02089	BARRE OPERA HOUSE						
	07012025	Elec Reimb July 2025	001-6043-200.0210	CITY HALL ELECTRICITY	0.00	450.00	157443
02293	BCBSVT						
	207859603	Premiums August 2025	001-2000-240.0008	HEALTH PAYABLE	0.00	16,083.22	157444
	207859603	Premiums August 2025	001-9020-110.0151	HEALTH INSURANCE	0.00	107,967.74	157444
	207859603	Premiums August 2025	002-8200-110.0151	BLUE CROSS/BLUE SHIELD	0.00	6,355.40	157444
	207859603	Premiums August 2025	002-8220-110.0151	BLUE CROSS/BLUE SHIELD	0.00	9,464.93	157444
	207859603	Premiums August 2025	003-8300-110.0151	BLUE CROSS/BLUE SHIELD	0.00	3,449.62	157444
	207859603	Premiums August 2025	003-8330-110.0151	BLUE CROSS/BLUE SHIELD	0.00	6,923.19	157444
	207859603	Premiums August 2025	048-5500-110.0153	BENEFITS	0.00	1,089.94	157444
					-----	-----	
					0.00	151,334.04	
02204	BENOIT ELECTRIC INC						
	8220	Ran Elec for Belt Feeder	003-8330-320.0740	EQUIPMENT MAINT	0.00	2,385.26	157445

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02323	BRADYPLUS OF VERMONT						
	10259330	Degreaser	001-7035-350.1049	CUSTODIAL SUPPLIES	0.00	224.00	157447
03145	CHAMPLAIN VALLEY EQUIPMENT						
	CB71406	Bolt/Nut/Spring/Pin	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	64.62	157448
03031	CHARLEBOIS TRUCK PARTS INC						
	07222025	2018 Western Star	050-5150-490.1312	VEHICLES & EQUIPMENT	0.00	100,057.00	157449
03446	CINTAS CORPORATION NO. 2						
	4237426994	Uniforms	001-8050-320.0743	TRUCK MAINT - STS	0.00	35.52	157450
	4237426994	Uniforms	001-8050-340.0940	CLOTHING	0.00	134.62	157450
	4237426994	Uniforms	002-8200-340.0940	CLOTHING	0.00	47.70	157450
	4237426994	Uniforms	003-8300-340.0940	CLOTHING	0.00	38.01	157450
					-----	-----	
					0.00	255.85	
03168	CONSOLIDATED ELECTRICAL DISTRIBUTO						
	0386-1053710	Electrical Supplies	002-8220-320.0740	EQUIPMENT MAINT	0.00	161.82	157451
03092	CVRPC						
	5841	City Dues - FY26	001-5010-220.0413	DUES/MEMBERSHIP FEES	0.00	11,717.58	157452
03995	DEWOLFE ENGINEERING ASSOCIATES INC						
	25043923302A	Prosp Hgts Due Dilligence	001-9130-360.1210	Special Proj -Prospect He	0.00	17,094.92	157453
04127	DROWN JACOB						
	07172025	License Renewal VT OPR	003-8330-130.0180	TRAINING/DEVELOPMENT	0.00	275.00	157454
	07172025A	Lic Renewal - Test Fees	003-8330-130.0180	TRAINING/DEVELOPMENT	0.00	106.00	157454
					-----	-----	
					0.00	381.00	
05067	EDWARD JONES						
	07222025	Perpetual Care Fund Trans	047-1000-110.0101	INVESTMENTS	0.00	5,456.50	157455
05069	EDWARD JONES						
	PR 07302025	PR W/E 7/25/25	001-2000-240.0006	ANNUITY PAYABLE	0.00	100.00	157456
16102	EMPOWER TRUST COMPANY LLC						
	PR 07302025	PR W/E 7/25/25	001-2000-240.0006	ANNUITY PAYABLE	0.00	746.94	E790
	PR 07302025A	PR W/E 7/25/25	001-2000-240.0006	ANNUITY PAYABLE	0.00	844.44	E790
					-----	-----	
					0.00	1,591.38	
05059	ENDYNE INC						
	540113	WSID 5254 TC	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	125.00	157457
	540114	WSID 5254 TC	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	25.00	157457
	540140	Weekly Testing	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	175.00	157457

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	540377	WSID 5254 DBP2	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	1,080.00	157457
					0.00	1,405.00	
05007 EVERETT J PRESCOTT INC							
	6490660	Hydrants	002-8200-320.0752	HYDRANTS MAINT	0.00	16,557.84	157458
	6496097	Svc Box w/Plug	002-8200-320.0755	SERVICES MAINT (CURBS)	0.00	4,245.60	157458
	6497747	3' Gate Ext Stem	002-8200-320.0750	MAIN LINE MAINT	0.00	95.38	157458
	6499352	Flange Frame	001-8050-350.1063	SUPPLIES - NSC	0.00	1,119.28	157458
	6503114	Valve Box Bell	002-8200-320.0750	MAIN LINE MAINT	0.00	1,648.00	157458
	6503114	Valve Box Bell	002-8200-350.1060	SMALL TOOLS	0.00	461.88	157458
	6507687	Lead Free Coupling	003-8330-320.0740	EQUIPMENT MAINT	0.00	43.17	157458
	6508264	Gaskets/Flange	002-8200-320.0750	MAIN LINE MAINT	0.00	953.73	157458
	6513163	Flex Coupling	003-8300-320.0750	MAIN LINE MAINT	0.00	1,271.28	157458
	6513421	Flex Couplings	003-8300-320.0750	MAIN LINE MAINT	0.00	570.85	157458
					0.00	26,967.01	
06009 F W WEBB CO							
	91003833	Pipe	003-8330-320.0740	EQUIPMENT MAINT	0.00	89.60	157460
	91629062	Laundry Sink	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	239.63	157460
	91648204	Couplings/Clamps	003-8330-320.0740	EQUIPMENT MAINT	0.00	61.26	157460
	91652366	Screw	001-8050-350.1061	SUPPLIES - GARAGE	0.00	1.34	157460
					0.00	391.83	
05116 FIDELITY SECURITY LIFE INSURANCE C							
	166871510	EyeMed 07/25	001-2000-240.0020	VISION EYEMED PAYABLE	0.00	216.40	157461
06065 FISHER AUTO PARTS							
	291-758030	Universal Cement	001-8500-320.0727	BUILDING MAINT (HOPE)	0.00	8.95	157462
	291-758467	Tire & Rubber Lube	001-8050-350.1061	SUPPLIES - GARAGE	0.00	29.88	157462
					0.00	38.83	
07206 GREAT-WEST TRUST COMPANY, LLC							
	PR 07302025	PR W/E 7/25/25	001-2000-240.0006	ANNUITY PAYABLE	0.00	437.91	157463
07223 GREEN MOUNTAIN ELECTRIC SUPPLY INC							
	S5402980.001	PVC Coupling	002-8220-320.0740	EQUIPMENT MAINT	0.00	4.32	157464
07006 GREEN MT POWER CORP							
	04423 071525	DPW Garage 6/13-7/15	001-8050-200.0210	ELECTRICITY	0.00	392.16	157465
	17784 071525	Pearl Ped Way 6/13-7/15	001-6060-200.0210	ELECTRICITY	0.00	106.91	157465
	19335 071525	Mrchnt Row 6/13-7/15	001-6045-200.0210	EVCS ELECTRICITY-MERCH RO	0.00	27.57	157465
	40586 071425	Historic Lts 6/12-7/14/25	001-6060-200.0210	ELECTRICITY	0.00	450.05	157465
	48336 071525	Prosp Brdg 6/13-7/15	002-8200-200.0204	ELECTRICITY-PROSPECT BDGE	0.00	395.08	157465
	51544 071525	Ent Alley 6/13-7/15/25	048-8315-200.0210	ENT ALY O&M	0.00	108.71	157465
	53423 071525	Wtr Dept Yard 6/13-7/15	002-8200-200.0207	ELECTRICIEY BURNHAM YD LI	0.00	34.09	157465

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	55379 071525	Entrprse Alley 6/13-7/15	001-6060-200.0210	ELECTRICITY	0.00	107.36	157465
	60586 071425	Summer/Elm 6/12-7/14/25	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	73.20	157465
	83423 071525	Swr Dept Bldg 6/13-7/15	003-8300-200.0210	ELECTRICITY	0.00	139.54	157465
	89336 062725	Hope Cemetery 5/28-6/27	001-8500-200.0221	ELECTRICITY-OFFICE	0.00	49.97	157465
					-----	-----	
					0.00	1,884.64	
07113 GROSSMAN MARKETING GROUP							
	39324-01	Wtr/Swr Bills	002-8200-230.0543	COMPUTER BILLS/MATERIALS	0.00	727.63	157467
	39324-01	Wtr/Swr Bills	003-8300-230.0543	COMPUTER BILLS/MATERIALS	0.00	727.63	157467
					-----	-----	
					0.00	1,455.26	
07074 GW LOCKSMITH LLP							
	13302	Cleaned City Hall Lockset	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	127.50	157468
08001 HACH CO							
	14572821	Chemicals/Brushes	002-8220-320.0737	LAB MAINT	0.00	663.62	157469
	14574805	Process Vial	002-8220-320.0740	EQUIPMENT MAINT	0.00	111.98	157469
					-----	-----	
					0.00	775.60	
20097 IAFF LOCAL #881							
	PR 07302025	PR W/E 7/25/25	001-2000-240.0007	UNION DUES PAYABLE	0.00	340.00	E792
12010 L BROWN & SONS PRINTING INC							
	2103	Gasoline/Oil Records	001-5010-350.1053	OFFICE SUPPLIES	0.00	584.00	157470
12328 LA BARGE-BURKE MICHELLE							
	07222025	Lifeguard Dinner	001-7050-130.0182	TRAVEL/MEALS	0.00	40.17	157471
12049 LCS CONTROLS INC							
	14834	Replace DC Drive Module	003-8330-320.0740	EQUIPMENT MAINT	0.00	525.00	157472
12011 LENNYS SHOE & APPAREL							
	3550079	Boots - Brault	001-6040-340.0943	FOOTWARE	0.00	209.00	157473
	3550081	Boots - Tillinghast	001-6040-340.0943	FOOTWARE	0.00	398.00	157473
	3550621	Boots - Morrison	001-6040-340.0943	FOOTWARE	0.00	139.00	157473
	3550625	Boots - Blackshaw	001-6040-340.0943	FOOTWARE	0.00	260.00	157473
					-----	-----	
					0.00	1,006.00	
12009 LOWELL MCLEODS INC							
	S87461	Hook Grab	001-8050-320.0743	TRUCK MAINT - STS	0.00	42.92	157474
	S87499	Mud Flap	001-8050-320.0743	TRUCK MAINT - STS	0.00	48.13	157474
					-----	-----	
					0.00	91.05	
13088 MCMASTER-CARR							
	46651802	Strut Channel	002-8220-320.0740	EQUIPMENT MAINT	0.00	88.36	157475

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	48797433	Thru-Wall Fittings	002-8220-320.0740	EQUIPMENT MAINT	0.00	457.91	157475
					0.00	546.27	
13140 MONTPELIER AGWAY							
	707673	Cedar Mulch	001-7015-320.0730	BUILDINGS MAINT	0.00	25.96	157476
14016 NELSON ACE HARDWARE							
	07212025	2025 Day Pkg Permit #178	001-4030-430.4038	PARKING PERMITS	0.00	133.65	157477
	296877	Inkzall Marker/Tape Measu	001-8050-350.1061	SUPPLIES - GARAGE	0.00	19.48	157478
	297037	Saw Blade	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	25.19	157478
	297039	90 Degree Elbows	001-8050-350.1065	SUPPLIES - STS	0.00	11.86	157478
	297787	Ear Plug/Twine	001-8050-350.1062	SUPPLIES - SW	0.00	18.88	157478
	298527	Reflective Tape	048-8000-320.0791	BIKE PATH MAINTENANCE EXP	0.00	21.57	157478
	298632	Misc Hardware	001-8050-350.1065	SUPPLIES - STS	0.00	134.23	157478
	298639	Batteries	002-8200-350.1060	SMALL TOOLS	0.00	304.98	157478
	298640	Paint Roller	001-8050-350.1065	SUPPLIES - STS	0.00	5.27	157478
	298672	Galv Lags	001-8050-350.1065	SUPPLIES - STS	0.00	25.49	157478
	298727	Screws	002-8220-320.0740	EQUIPMENT MAINT	0.00	5.39	157478
	298728	Comp Connection	002-8220-320.0740	EQUIPMENT MAINT	0.00	-5.39	157478
	298728	Comp Connection	002-8220-320.0740	EQUIPMENT MAINT	0.00	6.90	157478
	298732	Spreader/Scraper	001-6043-350.1050	BLDG/GROUND SUPPLIES	0.00	21.12	157478
	298741	Ball Valve	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	5.93	157478
	298778	Blade	003-8300-350.1060	SMALL TOOLS	0.00	25.19	157478
	298830	Rake Bow	002-8200-350.1060	SMALL TOOLS	0.00	48.58	157478
	298909	Flat Brush	001-7015-320.0730	BUILDINGS MAINT	0.00	20.78	157478
					0.00	829.10	
14909 NOACK RODNEY							
	07092025	Reimb - CDL License	001-8050-130.0180	TRAINING/DEVELOPMENT	0.00	72.00	157481
14134 NORTHEAST DELTA DENTAL							
	08012025	Monthly Premium Aug 25	001-9020-110.0153	DENTAL INSURANCE	0.00	2,530.66	157482
	08012025	Monthly Premium Aug 25	001-9020-110.0153	DENTAL INSURANCE	0.00	36.74	157482
	08012025	Monthly Premium Aug 25	002-8200-110.0153	DENTAL INS	0.00	160.43	157482
	08012025	Monthly Premium Aug 25	002-8220-110.0153	DENTAL INS	0.00	130.31	157482
	08012025	Monthly Premium Aug 25	003-8300-110.0153	DENTAL INSURANCE	0.00	123.69	157482
	08012025	Monthly Premium Aug 25	003-8330-110.0153	DENTAL INSURANCE	0.00	203.79	157482
	08012025	Monthly Premium Aug 25	001-2000-240.0018	DENTAL PAYABLE	0.00	2,409.07	157482
	08012025	Monthly Premium Aug 25	048-5500-110.0153	BENEFITS	0.00	40.17	157482
					0.00	5,634.86	
15020 O'REILLY AUTOMOTIVE INC							
	5666-398233	Belt	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	32.10	157483
	5666-398251	Belt Returned	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	-32.10	157483
	5666-404336	Adaptor	003-8300-320.0743	TRUCK MAINT	0.00	7.63	157483
					0.00	7.63	
16077 PERSHING LLC							
	PR 07302025	PR W/E 7/25/25	001-2000-240.0006	ANNUITY PAYABLE	0.00	45.00	157484

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16003 PIKE INDUSTRIES INC							
	133255	Asphalt	001-8050-360.1172	BITUMINOUS HOT MIX-STS	0.00	499.66	157485
	1333656	Asphalt	002-8200-320.0750	MAIN LINE MAINT	0.00	2,652.68	157485
					-----	-----	
					0.00	3,152.34	
16082 PIONEER MOTORS & DRIVES INC							
	M6622	Fan Cover Kit	003-8330-320.0740	EQUIPMENT MAINT	0.00	3,578.99	157486
16125 PORTLAND GLASS							
	361-1215782	Tempered Glass	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	245.00	157487
16017 PRIMER PIPER EGGLESTON & CRAMER P							
	07162025	2025 TIF District Financi	049-8100-405.4155	TIF INCREMENT AUDIT FEES	0.00	1,550.00	157488
18148 R K MILES							
	102067/7	Ridge Granite	001-8050-350.1065	SUPPLIES - STS	0.00	73.28	157489
	102578/7	Pine	003-8300-320.0749	SURFACE SEWERS	0.00	60.41	157489
	339176/7	Colonial Spindles	001-7015-320.0730	BUILDINGS MAINT	0.00	1,460.20	157489
					-----	-----	
					0.00	1,593.89	
19472 S AND D LANDSCAPES LLC							
	250382	Turf Fertilizer	051-0280-360.1165	SEMP VCF TRUST PROJECTS	0.00	304.10	157490
	250382A	Turf Fertilization	051-0280-360.1165	SEMP VCF TRUST PROJECTS	0.00	1,271.55	157490
					-----	-----	
					0.00	1,575.65	
19210 S D IRELAND CONCRETE CONSTRUCTION							
	118854	Exterior W/S	050-5900-490.1300	SIDEWALKS	0.00	1,568.50	157491
19473 SAFETY SYSTEMS OF VERMONT							
	13051587	Cameras	050-6300-340.1170	PSB CAMERAS	0.00	56,358.92	157492
	13051592	Cameras	050-6400-340.1170	CITY HALL CAMERAS	0.00	22,561.40	157492
	13051597	Cameras	050-5500-360.1166	INTERSECTION CAMERAS	0.00	32,949.76	157492
					-----	-----	
					0.00	111,870.08	
19418 SANEL NAPA - BARRE							
	414853	Core Deposit Return	002-8220-320.0740	EQUIPMENT MAINT	0.00	-288.00	157493
	416819	Pin Clip	002-8200-320.0743	TRUCK MAINT	0.00	14.44	157493
	416820	2.5 DEF	001-8050-210.0323	EQUIPMENT RENTAL - STS	0.00	12.99	157493
	416839	Adaptors	003-8300-320.0743	TRUCK MAINT	0.00	43.26	157493
	416845	Pressure Gauge	003-8300-320.0743	TRUCK MAINT	0.00	37.04	157493
	416855	Adaptors	003-8300-320.0743	TRUCK MAINT	0.00	14.71	157493
	416917	Repair Kit	001-8050-320.0743	TRUCK MAINT - STS	0.00	63.02	157493
	416964	Ru-Glyde Lube	001-8050-350.1061	SUPPLIES - GARAGE	0.00	17.30	157493
	417067	Oil/Absorbent	003-8300-320.0743	TRUCK MAINT	0.00	403.65	157493

07/29/25

City of Barre Accounts Payable

Page 7 of 8

09:25 am

Warrant/Invoice Report # 25-55

Gretchen.Stigall

By check number for check acct 01(GENERAL FUND) and check dates 07/30/25 thru 07/30/25

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	417103	Motor Oil	001-7015-470.1270	MACHINE/EQUIP OUTLAY	0.00	9.58	157493
					0.00	327.99	
11010 SHARPENING SHED INC THE							
	23225	Zamboni Knives	001-7030-350.1053	SUPPLIES/EQUIPMENT	0.00	77.00	157495
	23267	Zamboni Knives	001-7030-350.1053	SUPPLIES/EQUIPMENT	0.00	77.00	157495
					0.00	154.00	
19150 SHERWIN WILLIAMS CO							
	7899-1	Paint	001-8050-350.1065	SUPPLIES - STS	0.00	74.94	157496
	8501-2	Paint	001-8050-350.1065	SUPPLIES - STS	0.00	51.79	157496
	8630-9	Glass Beads/Paint	001-8050-350.1065	SUPPLIES - STS	0.00	218.31	157496
					0.00	345.04	
19431 SP & F ATTORNEYS PC							
	93357	Patterson St EWP	001-5030-120.0170	PROF SERVICES - CITY ATT	0.00	6,897.46	E791
20002 TIMES ARGUS ASSOC INC							
	00160037	Agenda Ad 6/3/25	001-5010-230.0510	ADVERTISING/PRINTING	0.00	210.08	157497
	00160730B	Notice to Taxpayers	001-5010-230.0510	ADVERTISING/PRINTING	0.00	75.30	157497
	00161485	Agenda Ad 7/1/25	001-5010-230.0510	ADVERTISING/PRINTING	0.00	170.69	157497
	00163042	Public Notice	001-5010-230.0510	ADVERTISING/PRINTING	0.00	94.08	157497
					0.00	550.15	
20005 TOWN OF BARRE							
	07072025	E Mont Rd 009/058.00	001-8500-320.0735	DUFRESNE GROUNDS & BLDGS	0.00	181.43	157498
	07072025A	S Barre Rd 031/017.01	002-8200-230.0534	PROPERTY TAX EXP	0.00	616.85	157498
	07072025B	Access Rd 005/089.00	002-8200-230.0534	PROPERTY TAX EXP	0.00	512.83	157498
	07072025C	220 Taplin Rd 029/024.00	002-8200-320.0726	BLD,GRD,MAINT FIRE DIST 8	0.00	269.36	157498
	07072025D	23 Pierce Rd 006/108.04	002-8220-230.0534	PROPERTY TAX EXP	0.00	888.98	157498
	07072025E	302 E Cobb Hl 407/048.01	002-8200-320.0726	BLD,GRD,MAINT FIRE DIST 8	0.00	133.05	157498
	07072025F	E Barre Rd 025/137.00	002-8200-230.0534	PROPERTY TAX EXP	0.00	225.33	157498
					0.00	2,827.83	
20090 TOWN OF ORANGE							
	07242025	145 Reservoir Rd	002-8220-230.0534	PROPERTY TAX EXP	0.00	17,759.16	157499
	07242025A	87 Reservoir Rd	002-8220-230.0534	PROPERTY TAX EXP	0.00	10,756.79	157499
					0.00	28,515.95	
20170 TUCKER SAMUEL							
	07072025	Reimb - Jacket	001-8050-340.0940	CLOTHING	0.00	230.00	157500
21017 UNUM LIFE INS CO OF AMERICA							
	080125	August Premium 2025	001-9020-110.0152	LIFE INSURANCE	0.00	3,679.47	157501

07/29/25
09:25 am

City of Barre Accounts Payable
Warrant/Invoice Report # 25-55

Page 8 of 8
Gretchen.Stigall

By check number for check acct 01(GENERAL FUND) and check dates 07/30/25 thru 07/30/25

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	080125	August Premium 2025	002-8200-110.0152	LIFE INS	0.00	257.31	157501
	080125	August Premium 2025	002-8220-110.0152	LIFE INS	0.00	172.03	157501
	080125	August Premium 2025	003-8300-110.0152	LIFE INSURANCE	0.00	208.89	157501
	080125	August Premium 2025	003-8330-110.0152	LIFE INSURANCE	0.00	270.33	157501
	080125	August Premium 2025	001-2000-240.0017	LIFE PAYABLE	0.00	838.68	157501
	080125	August Premium 2025	048-5500-110.0153	BENEFITS	0.00	49.15	157501
					-----	-----	
					0.00	5,475.86	
21055 USABBLUEBOOK							
	INV00745171	TNT & Ammonia Tests	003-8330-320.0737	LAB MAINT	0.00	703.00	157502
22163 VRWA							
	18663	Training Reg - DeRose	001-8020-130.0180	TRAINING/DEVELOPMENT	0.00	16.00	157503
23050 W B MASON CO INC							
	IB0004352	Floor Polisher	001-7015-470.1270	MACHINE/EQUIP OUTLAY	0.00	5,344.65	157504
23041 WORK SAFE							
	37529	Post Square 4-Hole	001-8050-360.1189	STREET SIGNS	0.00	781.75	157505
	37664	Roll-Up Sign	001-8050-340.0941	EQUIPMENT - SAFETY	0.00	210.72	157505
					-----	-----	
					0.00	992.47	

Report Total						521,131.51	
						=====	

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 \$ ***521,131.51
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:

7/30/2025

#	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
140	Aldrich, Brady A	576.00	29.92	35.71	8.36	16.83	0.00	35.71	8.36
3	Aldsworth, Joseph G.	1,942.00	190.98	105.07	24.57	66.03	0.00	105.07	24.57
4	Amaral, Anthony C.	227.05	0.00	14.07	3.29	0.00	0.00	14.07	3.29
216	Arnold, Sarah	1,193.20	89.74	70.48	16.49	31.14	0.00	70.48	16.49
163	Baker, Brian L	2,201.60	221.16	132.07	30.89	107.78	0.00	132.07	30.89
206	Baker, Tom M	1,766.80	102.19	106.17	24.83	63.59	0.00	106.17	24.83
6	Baril, James A.	2,279.05	267.26	127.11	29.73	81.91	0.00	127.11	29.73
7	Benjamin, Kenneth S.	2,610.10	279.26	159.82	37.38	87.25	0.00	159.82	37.38
8	Bennington, William A.	1,990.61	213.60	120.15	28.09	70.00	0.00	120.15	28.09
9	Benson, Nicholas J.	1,774.76	206.84	106.41	24.89	63.79	0.00	106.41	24.89
198	Bishop, Braedyn	573.75	29.65	35.57	8.32	16.76	0.00	35.57	8.32
11	Blackshaw, Brook W.	2,045.40	211.33	119.90	28.04	69.32	0.00	119.90	28.04
204	Blouin, Trevor J	1,167.60	45.47	68.76	16.08	23.75	0.00	68.76	16.08
14	Bramman, Kathryn H.	1,234.80	123.63	75.17	17.58	37.56	0.00	75.17	17.58
155	Brault, Marcel T	1,488.76	164.16	92.30	21.58	44.26	0.00	92.30	21.58
17	Brown, Anderson C.	2,981.79	480.37	183.74	42.97	159.11	0.00	183.74	42.97
194	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.	1,279.26	50.13	74.77	17.49	28.49	0.00	74.77	17.49
22	Cetin, Matthew J.	2,098.41	144.95	119.16	27.87	46.65	0.00	119.16	27.87
194	Cetin, Mattie	1,166.13	100.73	72.30	16.91	41.23	0.00	72.30	16.91
23	Charbonneau, Michael J.	2,209.83	246.70	123.18	28.81	75.74	0.00	123.18	28.81
26	Collins, April M.	1,045.33	74.33	62.95	14.72	29.23	0.00	62.95	14.72
27	Copping, Nicholas R.	2,773.40	376.92	160.74	37.59	113.87	0.00	160.74	37.59
28	Cruger, Eric J.	1,943.58	222.16	111.97	26.18	68.38	0.00	111.97	26.18
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.	682.50	52.62	42.31	9.90	16.99	0.00	42.31	9.90
33	Degreenia, Catherine I	1,759.56	213.40	99.13	23.18	65.16	0.00	99.13	23.18
34	Demell, William M.	1,202.00	99.49	66.34	15.51	30.71	0.00	66.34	15.51
173	DeRose, T J 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.	1,823.36	154.01	109.50	25.61	57.43	0.00	109.50	25.61
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.	1,890.74	159.71	105.71	24.72	49.65	0.00	105.71	24.72
40	Eastman Jr., Larry E.	2,076.80	231.45	117.29	27.43	71.17	0.00	117.29	27.43
215	Elrick, Christopher	1,736.06	175.79	107.64	25.17	65.39	0.00	107.64	25.17
42	Farnham, Brian D.	2,048.75	249.81	123.79	28.96	76.68	0.00	123.79	28.96
43	Fecher, Jesse T.	2,038.85	217.76	124.77	29.18	77.98	0.00	124.77	29.18
44	Fleury, Jason R.	2,592.27	354.80	148.92	34.83	107.79	0.00	148.92	34.83
189	Forsell, Christopher A	1,560.77	64.41	85.15	19.92	32.48	0.00	85.15	19.92

Client ID: 22BA

Client Name: City of Barre

WARRANT REPORT

City of Barre

Report As of Date:

7/30/2025

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
45	Frey, Jacob D.	2,828.87	394.42	165.67	38.75	111.96	0.00	165.67	38.75
203	Frey, Matthew J	1,540.61	137.84	95.52	22.34	54.00	0.00	95.52	22.34
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.	3,006.24	440.38	178.83	41.82	132.88	0.00	178.83	41.82
47	Gilbert, David P.	1,241.20	122.11	74.70	17.47	38.37	0.00	74.70	17.47
200	Greaves, Sydney	699.13	44.69	43.35	10.13	20.96	0.00	43.35	10.13
196	Groff, Nathan	255.00	0.00	15.81	3.70	6.08	0.00	15.81	3.70
49	Guyette, Brandon L.	2,247.82	287.59	135.73	31.75	98.93	0.00	135.73	31.75
50	Hastings III, Clark H.	1,075.44	91.25	61.57	14.40	28.41	0.00	61.57	14.40
156	Hayden, Gregory William	1,564.75	170.43	94.63	22.13	46.14	0.00	94.63	22.13
222	Hebert, Liam A	1,057.49	79.29	65.56	15.33	30.61	0.00	65.56	15.33
52	Hedin, Laura T.	1,507.60	141.54	87.68	20.51	42.93	0.00	87.68	20.51
54	Herring, Jamie L.	1,262.14	99.52	76.86	17.98	40.57	0.00	76.86	17.98
55	Hoar, Brian W.	1,634.40	52.83	87.82	20.54	29.24	0.00	87.82	20.54
188	Hood, James R	1,400.80	91.65	83.31	19.49	29.20	0.00	83.31	19.49
169	Isabelle, Jeffrey D	666.00	60.56	41.29	9.66	19.85	0.00	41.29	9.66
167	Isabelle, Pierre D	740.00	94.44	45.88	10.73	52.33	0.00	45.88	10.73
595	Kelly Jr, Joseph E.	1,258.00	39.96	65.71	15.37	15.08	0.00	65.71	15.37
184	Kirby, Kristopher J	1,210.00	33.75	65.51	15.33	23.24	0.00	65.51	15.33
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	2,009.46	248.86	119.97	28.06	76.39	0.00	119.97	28.06
165	LaBarge-Burke, Michelle J	1,250.00	87.47	74.56	17.43	33.94	0.00	74.56	17.43
62	Lane, Zebulyn M.	1,464.70	169.95	89.11	20.84	52.72	0.00	89.11	20.84
217	LePage, Jesse C	1,262.01	95.36	74.70	17.47	38.28	0.00	74.70	17.47
64	Lowe, Robert L.	2,321.76	211.61	132.26	30.93	65.01	0.00	132.26	30.93
65	Machia, Delphia L.	1,138.40	107.88	69.92	16.36	28.82	0.00	69.92	16.36
218	Madison, Michael M	99.25	0.00	6.16	1.44	0.64	0.00	6.16	1.44
67	Mahoney, Brandyn A.	815.00	58.60	50.53	11.82	24.84	0.00	50.53	11.82
68	Maloney, Jason F.	1,396.80	104.00	78.86	18.44	35.22	0.00	78.86	18.44
70	Martel, Joell J.	2,097.82	264.73	119.04	27.84	81.15	0.00	119.04	27.84
171	Martineau, Brenda J	1,094.40	92.50	62.28	14.57	28.76	0.00	62.28	14.57
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
75	Monahan, Dawn M.	7,327.20	608.19	442.99	103.60	216.37	0.00	442.99	103.60
77	Morris, Scott D.	2,017.04	288.08	125.05	29.24	103.58	0.00	125.05	29.24
78	Morrison, Camden A.	2,109.36	267.09	125.84	29.43	81.86	0.00	125.84	29.43
79	Morse, Bradley P.	168.00	0.00	10.42	2.44	3.16	0.00	10.42	2.44
80	Mott, John C.	441.68	33.65	27.38	6.40	12.33	0.00	27.38	6.40
197	Mundo, Jalona	301.75	1.33	18.71	4.38	7.64	0.00	18.71	4.38

Client ID: 22BA

Client Name: City of Barre

WARRANT REPORT

City of Barre

Report As of Date:

7/30/2025

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
164	Murphy, Michael T	1,793.98	167.19	111.22	26.01	53.81	0.00	111.22	26.01
82	Noack, Rodney	1,220.77	99.81	71.67	16.76	35.23	0.00	71.67	16.76
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	1,913.05	206.81	111.59	26.10	74.69	0.00	111.59	26.10
88	Poirier, Holden R.	2,143.93	286.45	131.54	30.76	87.67	0.00	131.54	30.76
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	1,175.25	85.26	72.87	17.04	32.72	0.00	72.87	17.04
91	Protzman, Todd A.	287.50	8.17	17.83	4.17	3.75	0.00	17.83	4.17
93	Pullman, David L.	976.40	77.43	59.14	13.83	23.91	0.00	59.14	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.	1,690.85	203.39	104.83	24.52	62.75	0.00	104.83	24.52
97	Rivard, Sylvie R	1,108.40	94.07	63.15	14.77	29.20	0.00	63.15	14.77
199	Roya, Briony	852.13	63.05	52.83	12.35	26.08	0.00	52.83	12.35
99	Rubalcaba, David T.	2,174.72	288.92	132.46	30.98	88.41	0.00	132.46	30.98
101	Ryan, Patty L.	1,981.56	233.45	122.85	28.73	89.69	0.00	122.85	28.73
214	Sabens, Christopher S	926.00	49.49	49.63	11.60	22.30	0.00	49.63	11.60
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	24.92	42.64	0.00	106.53	24.92
202	Sheltra, Kimberly A	1,050.00	95.35	65.10	15.23	25.45	0.00	65.10	15.23
105	Smith, Clint P.	1,226.80	107.16	70.49	16.48	32.59	0.00	70.49	16.48
151	Smith, Michael P	1,080.80	51.67	61.45	14.37	19.49	0.00	61.45	14.37
185	Stanley, Gavin P	2,741.81	187.43	167.36	39.14	81.20	0.00	167.36	39.14
193	Stigall, Gretchen	1,126.80	96.50	64.41	15.06	29.84	0.00	64.41	15.06
148	Storrelcastro, Nicolas R	2,624.40	241.57	162.71	38.05	73.12	0.00	162.71	38.05
110	Strassberger, Kirk E.	1,704.04	112.57	95.71	22.38	37.61	0.00	95.71	22.38
187	Taylor, Therese M	1,248.00	85.92	73.74	17.25	33.09	0.00	73.74	17.25
112	Tillinghast, Zachary M.	1,907.88	204.32	108.27	25.32	63.03	0.00	108.27	25.32
195	Trader, Noah	782.00	54.64	48.48	11.34	23.73	0.00	48.48	11.34
113	Tucker, Randall L.	2,886.19	380.48	167.61	39.20	113.59	0.00	167.61	39.20
114	Tucker, Russell W.	1,462.28	128.21	81.63	19.09	35.49	0.00	81.63	19.09
223	Tucker, Samuel E	950.83	67.34	58.95	13.79	27.28	0.00	58.95	13.79
115	Vail, Braedon S.	2,368.40	242.57	146.32	34.22	92.83	0.00	146.32	34.22
176	Wasmer, Kylie J	263.50	0.00	16.33	3.82	6.36	0.00	16.33	3.82
180	Webster, James P	1,147.11	85.97	64.04	14.98	39.69	0.00	64.04	14.98
186	Young, Arthur D	1,446.80	67.09	81.12	18.98	33.22	0.00	81.12	18.98
REPORT TOTAL		1885 07.24	18547.86	16944.42	4926.3,	0541.16	6.66	16944.42	4926.3,

BARRE CITY INFILL PLAN- 8.5.25

Memo: Barre City Council meeting August 5, 2025

Subject: Infill Study for Housing Unit Development

November 2024 – June 2025	
City Council presentation 11/24; Task Force studies the mapping tool	Barre Housing Task Force
June – September 2025	
Identify potential properties, starting with municipally owned properties.	Infill Study Group, CVRPC
September-June 2026	
Public Awareness Campaign: Educating the public about opportunities, create grab-and-go packets for services, permitting info, financing, etc. for ADUs and/or subdividing properties.	
April 2025-April 2028	
Housing Unit Challenge: X number of new units by April 2028.	

This timeline broadly lays out the work of the All in for Barre Housing Task Force and Infill Study Group, working with CVRPC.

Infill study group members: Will Eberle, Capstone CA; Angie Harbin, Downstreet; Josh Jerome, BADC; Samn Stockwell, Housing Task Force member; Tess Taylor, Barre City

The Infill Study Group had decided to first concentrate on the possibilities presented in municipally owned properties. The City owns 141 properties in Barre City. Of these, 19 properties are ID'd as most viable after considering limiting factors. The group is exploring financing, infrastructure, public awareness and education campaign, creating a toolkit, outreach to developers.



City of Barre, Vermont

“Granite Center of the World”

CITY COUNCIL AGENDA: 8/5/2025

Agenda Item No.: 8-C

AGENDA ITEM DESCRIPTION: Appoint a temporary committee to draft a long-term redevelopment plan

SUBMITTING DEPARTMENT or PERSON: The Manager

BACKGROUND INFORMATION:

The City of Barre is applying for significant funding under the Community Development Block Grant – Disaster Recovery (CDBG-DR) program. The pre-applications are due August 5, 2025, and full applications are due September 30, 2025.

The Universal Notice as it pertains to the use of CDBG-DR funds for the purpose of “acquisition and redevelopment” references acquisition projects needing to be in alignment with the community’s “long-term redevelopment plans.” There is no further guidance as to what a “long-term redevelopment plan” is or must entail. Barre has a municipal plan, strategic plan, and flood resiliency plan. However, we do not have a specific “long-term redevelopment plan” and we recommend creating one for approval to make our applications as competitive as possible.

Staff recommends that a small temporary committee be created consisting of the following individuals:

- Tess Taylor, Homelessness & Housing Liaison, City of Barre; and chair of the Housing Task Force;
- 2 Councilors;
- Chair of the Planning Commission (or Planning Commission designee); and
- State Representative Teddy Waszazak (co-chair of legislative flood recovery caucus).

In addition, we recommend that the charge to the committee be that the committee create a draft “long-term redevelopment plan” for the Council’s consideration by Tuesday, September 23, 2025. Such draft plan shall consist of the thematic elements of the following plans:

- Municipal Plan;
- Strategic Plan;
- Flood Resiliency Plan;
- Housing Task Force White Paper; and
- Other relevant documents as determined by the committee.

LEGAL AUTHORITY/CITATION(S):

displaced by these voluntary acquisitions may be eligible for URA relocation assistance. In carrying out acquisition activities, grantees must ensure they are in compliance with the long-term redevelopment plans of the community in which the acquisition and redevelopment is to occur. Grantees are also reminded that the acquisition of second homes at post-disaster fair market value is not prohibited, as long as the home is being redeveloped through an eligible activity and will meet a national objective.

RECOMMENDED ACTION/MOTION:

Move to appoint the above-listed members to a temporary committee to draft a “long-term redevelopment plan” for approval by the City Council by its Tuesday, September 23, 2025 meeting, and to disband the committee as soon as it issues its draft plan.