

REGULAR COUNCIL MEETING
Tuesday, November 18, 2025 6:00pm
Zoom Meeting ID: 889 8252 5535 Passcode: 675736
One tap mobile 929-205-6099

Page	Agenda Item
	1. Call to Order – 6:00PM
	2. Adjustments to and Approval of the Agenda
	3. Visitors & Communications
	4. Consent Agenda
4	A. Approval of Minutes
	i. Meeting of 11/5/25
9	B. Clerk's Office Licenses & Permits
11	C. Resolution #2025-24 Master equipment lease purchase agreement
13	D. Approve \$5,000 donation from Brusa Trust to Capstone Emergency Heating Program
	E. Authorize the Manager to execute contract(s)
	4-a. Approve City Warrants
14	i. Approve week of 11/19/25
	ii. Ratify week of 11/12/25
	5. City Clerk Report
	6. Liquor/Cannabis Control Boards
	7. City Manager's Report
	8. New Business
25	A. Volunteer Appointments
28	B. 1 st Reading Warned 6:45PM: Ordinance #2025-03 Nuisance Properties
32	C. Flood Resiliency Plan (Gustin)
39	D. Discuss FY26 budget survey
	9. Upcoming Business
	10. Round Table
	11. Executive Session – real estate
	12. Adjournment

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

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



City of Barre, Vermont

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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: November 14, 2025
SUBJECT: Packet Memo re: 11/18/2025 Council Meeting Agenda Items

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

Adjustments to the Agenda

None at this time.

4(C) Resolution #2025-24 Master equipment lease purchase agreement

This resolution is required by MLC for the financing of the Fire Department SCBA equipment purchase that was approved by the Council.

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

I am requesting your approval of two contracts:

- \$356,505 (estimated) to contract with DEW for construction management of the DPW garage
- \$250,695 to contract with Freeman, French, Freeman or \$112,680 to contract with ReArch for Construction Documents or Design-Build services, respectively, for Congressionally Directed Spending grant renovations to the Aud. Please note, we the City's preference is to award the design-build contract after confirmation from USDA that the method is allowable.

8(A) Volunteer Appointments

Three candidates for the newly created Neighborly Barre Committee will be present as follows:

- Tracie Lewis
- Joanne Reynolds
- Ernie Drown

If appointed by the Council, I recommend that two of the members be elected to 2-year terms, and one be elected to a 1-year term. The Committee will be able to meet with these three members, and additional members are anticipated to be appointed in upcoming meetings.

8(B) 1st Reading Warned 6:45PM: Ordinance #2025-03 Nuisance Properties

The packet includes a draft public nuisance properties ordinance that has been vetted by the City Attorney. Following feedback from the public and Council at 1st Reading, I will also continue to engage with the City Attorney and City staff to refine the proposal.

8(D) Discuss FY26 budget survey

Last year, the City issued a survey to solicit feedback from residents to inform the budget development process. I believe the exercise was productive and recommend that the Council issue another survey this year. The packet includes the survey we used last year, and the resulting findings. I welcome the Council's suggestions about edits, additions, and deletions to the survey before it is re-issued.

To be approved at the 11/18/2025 Council meeting.

REGULAR COUNCIL MEETING-Corrected
Wednesday, Nov. 5th, 2025, 6:00pm
IN PERSON LOCATION: Council Chambers, City Hall
6 N. Main St., Barre, VT

Item 1. Call to Order; 6:02 PM

Item 2. Adjustments to Agenda;

Item "4(F): Prospect Street Heights – redesign contingent on CBDG-DR award. The Manager would like documents bid ready.

Add update on 3squares/SNAP benefits.

Motion to approve the agenda dated November 5th, 2025, moved by Councilor Deering, seconded by Councilor Hilgartner, approved by all.

Item 3. Visitors & Communications; none

Item 4. Consent Agenda;

A. Approval of Minutes- 10/28/25-corrected

B. Clerk's Office Licenses & Permits - none

C. Authorize \$15,000 allocation for the adopt-a-storm-drain program.

D. Appoint Fred Pond as the Barre City representative to the regional bike share pilot program steering committee.

E. Approve retroactive \$5,000 allocation from Brusa Trust to support SNAP benefits for children of Barre.

E. Authorize the Manager to execute contract(s)

Prospect Street Heights – redesign contingent on CBDG-DR award.

Motion to authorize the approval of the Consent Agenda dated 11/5/2025 moved by Councilor Hilgartner, Seconded by Councilor Bergeron, approved by all.

Item 4a. Approve City Warrants;

Approve City Warrants;

- i. Approve week of 11/05/25

*Motion to approve City Warrants moved by Councilor Deering, seconded by Councilor Hilgartner, approved. Approved * Councilor Spaulding abstained.*

To be approved at the 11/18/2025 Council meeting.

Item 5. City Clerk Report;

The Barre City bond elections went well. Both articles passed, with article II passing with a larger margin. Total voters 1208.

The CVCC election comingling of ballots will be Thursday, November 6th at Alumni Hall. Barre Town Clerk Tina Lunt will be leading the process.

Item 6. Liquor / Cannabis Control Boards;

None.

Motion to approve Liquor/Cannabis licensures moved by Councilor _____, seconded by Councilor _____, approved by all. Liquor & Cannabis Board closed.

Item 7. City Managers Report;

The Bond Vote was a success. The City staff does not take the gesture for granted and promises to be responsible with the funds. These funds will create great projects for the City.

Thank you to the City's TIF Administrator and Treasurer, Carol Dawes for her diligence and legal knowledge of posting timelines and requirements. Her services were a huge asset to this bond process.

FEMA buyouts are back on track. Properties on Scampini and Harrington St will close on the 21st on the month, and a property on River St. will follow soon.

The first ice event at the BOR on Halloween, was a success. The ice opened officially November 1st and the schedule is full. Please log into our website for all the activities and events scheduled both public and private.

Item 8. New Business;

8(A) Flood Resiliency Plan – strategic riverbed maintenance (Gustin) Roy Schiff, Principal Water Resources Engineer & Scientist at SBR Consulting, discussed strategic riverbed maintenance efforts, benefits, and risks. The process is sometimes necessary, however it should be done in a responsible way to avoid causing erosion to riverbanks and areas downstream due to the increased flow speed. The studies coming soon will give solid evidence for possible future actions. When sediment maintenance (dredging) is considered, three points are studied in depth, risk & safety, water quality and wildlife habitat.

8(B) Update on implementation of public conduct ordinance

Chief Vail provided the City Council with data pulled reflecting the interactions since the ordinance was put in place. Overall, the majority of interactions in City Hall park, 17 of the 28, resulted in verbal warnings and 14 of the 17 at the BOR resulted in verbal warnings.

Bottom line, the ordinance has given officers an additional tool to use when these encounters occur. In addition to the ordinance the establishment of the Situation Table has been effective and shown promising results. The goal is to change behaviors not punish.

8(C) The Manager offered a template the City of St. Albans has used for their nuisance ordinance. The discussion began during the initial conversations about a public conduct ordinance, the Council considered a draft that included a nuisance property provision. A nuisance ordinance would hopefully add

To be approved at the 11/18/2025 Council meeting.

a tool to box when dealing with problem renters, landlords and property owners. If the property is deemed unsafe, legally problematic or unkept the ordinance will provide official with the power to issue fines, levies and landlords the assistance in the eviction process. The purpose of this agenda item is to review the St. Albans ordinance and get feedback from the City Council before we draft a Barre City-specific proposal for 1st Reading.

D. Create Neighborly Barre Committee (Spaulding/Hilgartner)

At the last council meeting Councilor Hilgartner requested the creation of the Neighborly Barre Committee. The purpose of the committee will be to create, sponsor or assist in local neighborhood geared activities. The Manager will issue appointment notices Thursday.

The motion to approve the creation of Neighborly Barre Committee with no less than (5) members, no more than (9) majority of appointed members with Councilor Hilgartner as council liaison was moved by Councilor Hilgartner, seconded by Councilor Gustin, approved.

Item 9. Upcoming Business;

Mayor Lauzon;

Round #2 for CDBG-DR grants are approaching.

Councilor Deering;

Councilor Hilgartner;

Councilor Gustin;

Item 10. Round Table;

Mayor Lauzon;

Since the announcement of SNAP benefits delay, the City as a whole, has raised \$18,000 in donations to supplement food insecurities for Barre City residents. With some of the funds, \$25 gift cards are being handed out to EBT card holders. Enough Ministries and Capstone will keep their food shelf open 7 days a week.

Applause is warranted for the 75 years of service Boisvert Shoes Store has provided for the City of Barre and central Vermont. The Boisvert family has been an integral part of Barre city and we wish them well.

Councilor Deering;

Attended BYSA 7&8 grade football State Title game last Saturday in Colchester, though losing the game, the experience was great for the team.

To be approved at the 11/18/2025 Council meeting.

The Coyotes basketball team had Sat & Sun games, losing the first. Fun to attend.

Councilor Hilgartner;

Manned the polls serving as a BCA member. Enjoyed the roll of assisting voters correct addresses, verify addresses or register to vote.

Councilor Gustin;

It has been a good week for Barre City, with the bonds election passing and the raising of funds for food assistance.

Councilor Spaulding;

Manned the polls serving as a BCA member. Enjoyed the role of assisting voters capturing most accurate information such as, correcting addresses, verify addresses or register to vote.

Councilor Bergeron –

Councilor Routhier

Happy the Vikings won.

Item 11 Executive Session –

Real estate

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

Motion to enter executive session moved by Councilor Deering, Seconded by Councilor Gustin approved

Motion to exit executive session moved by Councilor Spaulding, Seconded by Councilor Routhier, approved

Item 12 Adjournment;

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

Adjourned at 8:30 pm

Next regular meeting is scheduled for November 16th, 2025, at 6pm.

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

To be approved at the 11/18/2025 Council meeting.

Respectfully submitted,

Cheryl A. Metivier, City Clerk

DRAFT

Resolution #2025-24

A RESOLUTION OF THE CITY OF BARRE VERMONT AUTHORIZING THE EXECUTION AND DELIVERY OF A MASTER EQUIPMENT LEASE PURCHASE AGREEMENT WITH RESPECT TO THE ACQUISITION, PURCHASE, FINANCING AND LEASING OF CERTAIN EQUIPMENT OR CAPITAL ITEMS FOR THE PUBLIC BENEFIT; AUTHORIZING THE EXECUTION AND DELIVERY OF DOCUMENTS REQUIRED IN CONNECTION THEREWITH; AND AUTHORIZING ALL OTHER ACTIONS NECESSARY TO THE CONSUMMATION OF THE TRANSACTIONS CONTEMPLATED BY THIS RESOLUTION

WHEREAS, the City of Barre, a body politic and corporate duly organized and existing as a political subdivision of the City of Barre (the "Lessee"), is authorized by the laws of the State of Vermont to purchase, acquire and lease personal property for the benefit of the Lessee and its inhabitants and to enter into contracts with respect thereto; and

WHEREAS, the Lessee desires to purchase, acquire, finance and lease certain equipment with a cost not to exceed \$283,925.68 constituting personal property necessary for the Lessee to perform essential governmental functions (the "Equipment"); and

WHEREAS, the Lessee proposes to enter into that certain Master Lease Purchase Agreement and Schedule No. 1 thereto (the "Lease"), with Municipal Leasing Consultants, LLC and/or its assigns (or one of its affiliates) (the "Lessor"), the form of which has been available for review by the governing body of the Lessee prior to this meeting; and

WHEREAS, the Equipment is essential for the Lessee to perform its governmental functions; and

WHEREAS, the funds made available under the Lease will be deposited with pursuant to the terms of that certain Escrow Agreement, among the Lessee, the Lessor and an escrow agent satisfactory to the Lessor and the Lessee (the "Escrow Agreement"; and together with the Lease, the "Financing Documents") and will be applied to the acquisition of the Equipment in accordance with said Escrow Agreement; and

WHEREAS, the Lessee has taken the necessary steps, including those relating to any applicable legal bidding requirements, to arrange for the acquisition of the Equipment; and

WHEREAS, the governing body of the Lessee deems it for the benefit of the Lessee and for the efficient and effective administration thereof to enter into the Financing Documents and any other documentation necessary, convenient or appropriate for the purpose of the financing the Equipment on the terms and conditions described therein;

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE LESSEE AS FOLLOWS:

Section 1. The Lessee is hereby authorized to execute and deliver the Financing Documents with principal components of rental payments in an aggregate amount not to exceed \$283,925.68.

Section 2. The Financing Documents and the acquisition and financing of the Equipment under the terms and conditions as described in the Financing Documents are hereby approved. The City Manager of the Lessee and any other officer of the Lessee with the power to execute contracts on behalf of the Lessee be, and each of them hereby is, authorized to execute, acknowledge and deliver the Financing Documents and any and all instruments, documents and certificates which may be required by or provided for in the Financing Documents or as may otherwise be required for or necessary, convenient or appropriate to the financing described in this resolution together with any changes, insertions and omissions therein as may be approved

by the officers who execute the Financing Documents, such approval to be conclusively evidenced by such execution and delivery of the Financing Documents. The City Treasurer of the Lessee and any other officer of the Lessee with the power to do so be, and each of them hereby is, authorized to affix the official seal of the Lessee to the Financing Documents and attest the same.

Section 3. The proper officers of the Lessee be, and each of them hereby is, authorized and directed to execute and deliver any and all papers, instruments, opinions, certificates, affidavits and other documents and to do or cause to be done any and all other acts and things necessary or proper for carrying out this resolution and the Financing Documents.

Section 4. Pursuant to Section 265(b) of the Internal Revenue Code of 1986, as amended (the "Code"), the Lessee hereby specifically designates the Lease as a "qualified tax-exempt obligation" for purposes of Section 265(b)(3) of the Code.

Section 5. Nothing contained in this resolution, the Lease nor any other instrument shall be construed with respect to the Lessee as incurring a pecuniary liability or charge upon the general credit of the Lessee or against its taxing power, nor shall the breach of any agreement contained in this resolution, the Lease or any other instrument or document executed in connection therewith impose any pecuniary liability upon the Lessee or any charge upon its general credit or against its taxing power, except to the extent that the rental payments payable under the Lease are special limited obligations of the Lessee as provided in the Lease.

Section 6. If any section, paragraph, clause or provision of this Resolution shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 7. All bylaws, orders and resolutions or parts thereof, inconsistent herewith, are hereby repealed to the extent only of such inconsistency. This repealer shall not be construed as reviving any bylaw, order, resolution or ordinance or part thereof.

Section 8. This resolution shall take effect immediately.

Adopted and approved by the governing body of the Lessee this 18th day of November, 2025.

CITY OF BARRE, VT

[SEAL]

By: _____

Name: Thom Lauzon

Title: Mayor

ATTEST:

By: _____

Name: Cheryl Metivier

Title: Clerk



City of Barre, Vermont

"Granite Center of the World"

ACTION ITEM BRIEFING MEMO CITY COUNCIL AGENDA ITEM CITY COUNCIL AGENDA: 11/18/25

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

AGENDA ITEM DESCRIPTION:

Approval of \$5,000 donation from Brusa Trust to Capstone emergency heating assistance program

SUBJECT:

Same

SUBMITTING DEPARTMENT/PERSON:

Carol Dawes, on behalf of all staff and elected officials

STAFF RECOMMENDATION:

Approve donation

STRATEGIC OUTCOME/PRIOR ACTION:

Not applicable

EXPENDITURE REQUIRED:

\$5,000 from Brusa Trust

FUNDING SOURCE(S):

Brusa Trust

LEGAL AUTHORITY/REQUIREMENTS:

Successor trusteeship granted by the Honorable Jeffrey P. Kilgore, Washington County probate judge, September 9, 2013.

BACKGROUND/SUPPLEMENTAL INFORMATION:

The Brusa Trust was created following the 1937 death of Louis G. Brusa, a local granite artist. Mr. Brusa left his estate in trust, with funds available to support his wife for the balance of her life (they had no children). Upon her death (year unknown) the remainder of funds were to be used by the trustees "...for the use and benefit of the poor children of the City of Barre..."

The original trustees were two local bankers (including as-yet-to-be-elected-governor Deane C. Davis). Over the years the trusteeship passed through others, including local clergy members. In 2013 then-trustee Rev. Renaldo Azotea (Hedding Methodist Church) approached the City about having the City take over as trustee. Rev. Azotea and the City jointly petitioned the court, and the City was appointed successor trustee in 2013. In 2016, the City petitioned the court to have the trust deemed "uneconomical", which removed the annual reporting requirements. The petition was granted.

The trust is required to continue under the stipulations laid out in Mr. Brusa's will, namely benefiting the poor children of Barre City, and not spending the original principal balance of \$50,000. The current balance in the fund is \$82,500, which is invested in a CD set to mature 12/6/25. Taking the restricted principal balance, and recent allocations into consideration for SNAP program support and flood resiliency program educational materials, the available balance is approximately \$19,500.

Past donations have included:

- *November 2014: \$2,000 for Capstone Community Action fuel assistance program*
- *May 2016: \$800 donation to Barre City recreation scholarship fund*
- *June 2016: \$5,000 donation to kids' summer theater program at Highgate Apartments*
- *June 2018: \$700 donation to kids' summer theater program at Highgate Apartments*
- *June 2019: \$800 donation to kids' summer theater program at Highgate Apartments*
- *December 2020: \$5,000 donation to Christmas for Kids program (in lieu of coin drop which wasn't held due to COVID)*
- *December 2022: \$5,000 donation for Capstone Community Action fuel assistance program*
- *December 2024: \$10,000 donation for Capstone Community Action food & fuel assistance programs*
- *November 5, 2025: \$5,000 for grocery gift cards to provide gap assistance during federal shutdown of SNAP program (as needed)*
- *November 5, 2025: up to \$8,000 for educational materials associated with flood resiliency programs*

In light of the current economic conditions related to inflationary hardships and high costs for heating fuels, it is recommended the Council authorize a donation of \$5,000 from the Brusa Trust to the Capstone Community Action emergency heating assistance program. Because of the terms of Mr. Brusa's will, the funds will be restricted for use to Barre City families.

LINK(S):

Not applicable

ATTACHMENTS:

None

INTERESTED/AFFECTED PARTIES:

Barre City families

RECOMMENDED ACTION/MOTION:

Recommend approval of a \$5,000 donation from the Brusa Trust to the Capstone Community Action emergency heating assistance program, to benefit Barre City families.



City of Barre, Vermont

"Granite Center of the World"

ACTION ITEM BRIEFING MEMO CITY COUNCIL AGENDA: 11/18/25

Agenda Item No. 4-E

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

SUBMITTING DEPARTMENT/PERSON: The Manager

STAFF RECCOMENDATION: Authorize the Manager to execute the contract(s) as described below

BACKGROUND INFORMATION:

We are requesting approval of the following contract(s) to provide or support critical City services.

Service/Material	Vendor	Cost and Funding Source	Notes
Construction Management for DPW Garage	DEW	\$356,505 estimated - This will be funded by the \$3.5 million bond that voters approved in November 2025. - In addition, the City is collecting rental revenue that can be used to fund any cost overruns.	A competitive RFP was issued by the City for this service. Four qualified responses were received. A City staff panel including the Manager, Public Works Director and Planning Director, with assistance from our contracted architect, reviewed all proposals, interviewed two finalists, and unanimously recommends DEW.
Construction Documents and Design Build Services for AUD improvements	Freeman, French, Freeman (construction documents) and ReArch (design-build services)	\$250,695 for Construction Documents -OR- \$112,680 for Design Build Services This will be funded by the Congressionally Directed Spending grant sponsored by Senator Sanders.	The City issued two competitive RFPs: one for just construction documents and one for design build. We did so to give us flexibility as we awaited word from the federal government about the eligibility of design build with this grant. Only one construction documents bid was received. Three design build bids were received. The design build bids were reviewed by a committee consisting of the Facilities Director and Buildings & Facilities Committee members Charlie Atwood and Jeff Bergeron. The panel scored and unanimously recommends the ReArch proposal. We will execute only one of these proposals – preferably the design build proposal if that is allowed by USDA.

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

RECOMMENDED ACTION/MOTION:

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

11/12/25
09:47 am

City of Barre Accounts Payable
Warrant/Invoice Report # 25-70

Page 1 of 8
Gretchen.Stigall

By check number for check acct 01(GENERAL FUND) and check dates 11/12/25 thru 11/12/25

Vendor

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

01022 ABARE LANCE							
	2979700	Reimb - Boots	001-8050-340.0943	FOOTWARE	0.00	180.00	158432
01031 ACCURA PRINTING							
	96669	Punch Cards - BOR	001-7050-350.1060	RECREATION PROGRAMS	0.00	23.90	158433
01088 AFSCME COUNCIL 93							
	PR 11122025	PR W/E 11/7/25	001-2000-240.0007	UNION DUES PAYABLE	0.00	242.97	E887
01150 AIRGAS USA LLC							
	9165614163	Oxygen	001-6040-350.1055	OXYGEN	0.00	38.12	158434
	9166120538	Gas Mix Cylinder	002-8200-350.1060	SMALL TOOLS	0.00	75.92	158434
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					0.00	114.04	
01060 AMAZON CAPITAL SERVICES							
	16FPCC39469T	Stapler/Glow Sticks	001-7050-350.1059	RECREATION SUPPLIES	0.00	55.42	158435
	16FPCC39469T	Stapler/Glow Sticks	001-5050-350.1053	OFFICE SUPPLIES	0.00	15.69	158435
	1GQH4C4P6CLW	3-Ring Binders	001-5050-350.1053	OFFICE SUPPLIES	0.00	160.83	158435
	1GQH4C4P6DKX	Wall File Organizer	001-5050-350.1053	OFFICE SUPPLIES	0.00	19.97	158435
	1QGQ64DT1XDN	Office Chair	001-5050-350.1053	OFFICE SUPPLIES	0.00	180.49	158435
	1RRWVDXVTVE1	Blackout Roller Shades	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	406.02	158435
	1XVPTWCDHYQ7	Switch Panel	001-6040-320.0720	CAR/TRUCK MAINT	0.00	39.28	158435
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					0.00	877.70	
23018 AUBUCHON HARDWARE							
	496323	Tape Measure/Scrub Brush	003-8300-350.1060	SMALL TOOLS	0.00	47.68	158436
	496406	Narrow V-Belt/Air Filter	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	146.68	158436
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					0.00	194.36	
02089 BARRE OPERA HOUSE							
	11042025	Reimb Elec Nov 2025	001-6043-200.0210	CITY HALL ELECTRICITY	0.00	450.00	158437
02293 BCBSVT							
	214662981	Medical Premium Dec 25	001-2000-240.0008	HEALTH PAYABLE	0.00	20,448.60	158438
	214662981	Medical Premium Dec 25	048-5500-110.0153	BENEFITS	0.00	1,089.94	158438
	214662981	Medical Premium Dec 25	003-8330-110.0151	BLUE CROSS/BLUE SHIELD	0.00	6,923.19	158438
	214662981	Medical Premium Dec 25	001-9020-110.0151	HEALTH INSURANCE	0.00	120,643.41	158438
	214662981	Medical Premium Dec 25	002-8220-110.0151	BLUE CROSS/BLUE SHIELD	0.00	8,416.19	158438
	214662981	Medical Premium Dec 25	002-8200-110.0151	BLUE CROSS/BLUE SHIELD	0.00	6,355.40	158438
	214662981	Medical Premium Dec 25	003-8300-110.0151	BLUE CROSS/BLUE SHIELD	0.00	4,498.37	158438
					-----	-----	
					0.00	168,375.10	
02193 BEN'S UNIFORMS							
	217807	Polo Shirt - Hayden	001-6040-340.0940	CLOTHING	0.00	270.00	158439
	219663	Shirt/Logo - Cetin	001-6040-340.0940	CLOTHING	0.00	110.00	158439

11/12/25
09:47 am

City of Barre Accounts Payable
Warrant/Invoice Report # 25-70

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Gretchen, Stigall

By check number for check acct 01 (GENERAL FUND) and check dates 11/12/25 thru 11/12/25

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
					0.00	380.00	
02204 BENOIT ELECTRIC INC							
	007487	Surge Suppressor	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	2,954.33	158440
	11201	Move Battery Circulator	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	1,008.50	158440
	11287	Ran Conduit-Sludge Pump	003-8330-320.0740	EQUIPMENT MAINT	0.00	1,101.60	158440
	9354	Cleaned/Reset Detector	001-8050-320.0727	BLDG & GROUNDS MAINT	0.00	145.00	158440
					0.00	5,209.43	
05107 BIOGENIE USA							
	CGCG01000005	WW Biosolid Compost	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	32,032.65	E889
	CGCG01000039	WW Biosolid Compost	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	22,370.67	E889
					0.00	54,403.32	
02323 BRADYPLUS OF VERMONT							
	10797379	Trash Can Liners	001-7030-350.1049	CUSTODIAL SUPPLIES	0.00	197.52	E888
	10797379	Trash Can Liners	001-7020-350.1049	CUSTODIAL SUPPLIES	0.00	197.52	E888
					0.00	395.04	
02321 BROWN ANDERSON							
	10152025	Organizing	001-6040-320.0720	CAR/TRUCK MAINT	0.00	14.96	158441
03087 CAPITOL STEEL & SUPPLY CO							
	I049469	Rebar	001-8050-350.1062	SUPPLIES - SW	0.00	1,326.00	158442
03145 CHAMPLAIN VALLEY EQUIPMENT							
	CB73706	Filter/Switch/Element	001-7015-320.0720	CAR/TRUCK MAINT	0.00	123.04	158443
03446 CINTAS CORPORATION NO. 2							
	4248479391	Uniforms	003-8300-340.0940	CLOTHING	0.00	49.06	158444
	4248479391	Uniforms	001-8050-340.0940	CLOTHING	0.00	108.78	158444
	4248479391	Uniforms	002-8200-340.0940	CLOTHING	0.00	49.06	158444
	4248479391	Uniforms	001-8050-320.0743	TRUCK MAINT - STS	0.00	36.48	158444
					0.00	243.38	
03461 CORE AND MAIN LP							
	X722524	Water Meters	002-8200-310.0629	NEW METERS EX	0.00	14,073.56	158445
01136 CORPORATE BILLING LLC							
	401046749:01	Fuel Tank/Bolt/U-nut	001-8050-320.0743	TRUCK MAINT - STS	0.00	199.74	158446
04120 DAWES CAROLYN S							
	11062025	TIF Admin 10/7-10/30/25	049-8100-405.4155	TIF INCREMENT AUDIT FEES	0.00	1,011.00	158447
04506 DESORCIE EMERGENCY PRODUCTS							
	20749	Lense/Lense Seals	001-6040-320.0720	CAR/TRUCK MAINT	0.00	399.00	158448

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PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
05069 EDWARD JONES							
	PR 11122025	PR W/E 11/7/25	001-2000-240.0006	ANNUITY PAYABLE	0.00	100.00	158449
16102 EMPOWER TRUST COMPANY LLC							
	PR 11122025	PR W/E 11/7/25	001-2000-240.0006	ANNUITY PAYABLE	0.00	738.96	E891
	PR 11122025A	PR W/E 11/7/25	001-2000-240.0006	ANNUITY PAYABLE	0.00	589.72	E891
					0.00	1,328.68	
05059 ENDYNE INC							
	554796	Weekly Testing	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	210.00	158450
05007 EVERETT J PRESCOTT INC							
	6558822	Hydrant Parts	002-8200-320.0752	HYDRANTS MAINT	0.00	6,181.60	158451
	6566067	Hydrant Hose Nozzle	002-8200-320.0752	HYDRANTS MAINT	0.00	400.00	158451
	6570035	Hydrant Tubes	002-8200-320.0752	HYDRANTS MAINT	0.00	145.62	158451
	6570157	8' Gate Wrench	002-8200-350.1060	SMALL TOOLS	0.00	222.62	158451
	6570846	Riser Rings	003-8300-320.0750	MAIN LINE MAINT	0.00	3,824.78	158451
	6571015	End Cap	001-8050-350.1064	SUPPLIES - SS	0.00	12.96	158451
					0.00	10,787.58	
07230 GILLESPIE FUELS AND PROPANE INC							
	408366	Fuel	003-8330-330.0825	FUEL OIL	0.00	4.24	158452
	408367	Fuel	003-8330-330.0825	FUEL OIL	0.00	627.25	158452
	408368	Fuel	003-8330-330.0825	FUEL OIL	0.00	26.50	158452
	408416	Fuel	001-8050-330.0829	FUEL OIL - GARAGE	0.00	126.40	158452
					0.00	784.39	
07991 GRANITE CITY ELECTRIC SUPPLY CO							
	S010652308.0	Elec Conduit	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	15.54	158453
07206 GREAT-WEST TRUST COMPANY, LLC							
	PR 11122025	PR W/E 11/7/25	001-2000-240.0006	ANNUITY PAYABLE	0.00	447.51	158454
07006 GREEN MT POWER CORP							
	03964	102825 Pump Station 9/26-10/28	003-8300-200.0210	ELECTRICITY	0.00	157.78	158455
	21123	102125 City Hall 9/18-10/20	001-6043-200.0210	CITY HALL ELECTRICITY	0.00	154.24	158455
	28313	102825 Maple/Merchnt 9/26-10/28	001-6060-200.0210	ELECTRICITY	0.00	39.93	158455
	30386	102925 Richardson Rd 9/30-10/29	002-8220-200.0208	ELECTRICITY-RICH RD POLE	0.00	30.91	158455
	69716	102725 W Hill Tank 9/25-10/27	002-8220-200.0202	ELECTRICITY-BAILEY STREET	0.00	33.65	158455
	80586	101925 Main St Its 10/29/25	001-6060-200.0210	ELECTRICITY	0.00	13,916.53	158455
	81592	102125 AUD & BOR 9/18-10/20	001-7020-200.0210	ELECTRICITY	0.00	1,477.47	158455
	81592	102125 AUD & BOR 9/18-10/20	001-7030-200.0210	ELECTRICITY	0.00	2,216.20	158455
	89336	102825 Hope Cemetery 9/26-10/28	001-8500-200.0221	ELECTRICITY-OFFICE	0.00	63.16	158455
	89392	102125 PS Bldg 9/18-10/20	001-7035-200.0210	ELECTRICITY	0.00	849.79	158455
					0.00	18,939.66	
07074 GW LOCKSMITH LLP							
	13611	Keys	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	83.07	158457

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09011 IAFB MEMBERSHIP							
	000297138	Membership - Aldsworth	001-6040-220.0413	DUES/MEMBERSHIP FEES	0.00	255.00	158458
20097 IAFB LOCAL #881							
	PR 11122025	PR W/E 11/7/25	001-2000-240.0007	UNION DUES PAYABLE	0.00	340.00	E894
09021 IRVING ENERGY							
	253967	Propane	001-7035-330.0836	PROPANE	0.00	1,021.80	158459
	936034	Propane	001-7030-330.0836	PROPANE	0.00	498.12	158459
					-----	-----	
					0.00	1,519.92	
10044 JOHNSON PAVING CO INC							
	23614	Bituminous/Contractor Svc	001-8050-360.1172	BITUMINOUS HOT MIX-STS	0.00	23,319.36	158460
	23614	Bituminous/Contractor Svc	003-8300-120.0174	CONTRACTING SVCS	0.00	34,979.04	158460
					-----	-----	
					0.00	58,298.40	
16048 JP MORGAN CHASE							
	108207	Inspections	002-8200-320.0743	TRUCK MAINT	0.00	2.26	158461
	108207	Inspections	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	4.52	158461
	108207	Inspections	001-8050-320.0743	TRUCK MAINT - STS	0.00	2.26	158461
	108207	Inspections	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	2.26	158461
	108852	Inspections	003-8300-320.0743	TRUCK MAINT	0.00	2.26	158461
	108852	Inspections	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	2.26	158461
	108852	Inspections	001-7015-320.0720	CAR/TRUCK MAINT	0.00	6.78	158461
	108852	Inspections	001-8050-320.0743	TRUCK MAINT - STS	0.00	2.26	158461
	108852	Inspections	001-6040-320.0720	CAR/TRUCK MAINT	0.00	2.26	158461
	110486	Inspections	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	2.26	158461
	110486	Inspections	001-8050-320.0743	TRUCK MAINT - STS	0.00	2.26	158461
	110486	Inspections	002-8200-320.0740	EQUIPMENT MAINT	0.00	2.26	158461
	110486	Inspections	001-8050-320.0743	TRUCK MAINT - STS	0.00	2.26	158461
	110486	Inspections	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	2.26	158461
	110486	Inspections	001-8050-320.0743	TRUCK MAINT - STS	0.00	2.26	158461
	111212	Inspections	002-8200-320.0743	TRUCK MAINT	0.00	2.26	158461
	111212	Inspections	001-6040-320.0720	CAR/TRUCK MAINT	0.00	11.30	158461
	112045	Inspections	001-7015-320.0720	CAR/TRUCK MAINT	0.00	2.26	158461
	112045	Inspections	001-8050-320.0743	TRUCK MAINT - STS	0.00	2.26	158461
	112045	Inspections	001-8050-320.0743	TRUCK MAINT - STS	0.00	2.26	158461
	113329	Inspections	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	2.26	158461
	113329	Inspections	001-8050-320.0743	TRUCK MAINT - STS	0.00	2.26	158461
	114453	Inspections	002-8220-320.0743	TRUCK MAINT	0.00	2.26	158461
	114453	Inspections	001-7015-320.0720	CAR/TRUCK MAINT	0.00	2.26	158461
	114453	Inspections	001-6040-320.0720	CAR/TRUCK MAINT	0.00	2.26	158461
	114453	Inspections	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	4.52	158461
					-----	-----	
					0.00	76.84	
12032 LAKES REGION FIRE APPARATUS INC							
	36143	Back Up Camera	001-6040-320.0720	CAR/TRUCK MAINT	0.00	224.70	158464

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12019	LAPERLE MARK R						
	103025140366	Rear Axle Nut Socket	001-8050-350.1060	SMALL TOOLS	0.00	141.50	158465
12339	LAPERLE PAULINE OR CITY OF BARRE						
	10282025	Delinq Taxes	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	300.00	158466
12099	LEAF						
	19294098	Copiers Lease	001-5010-210.0312	OFFICE MACHINES MAINT	0.00	953.63	2890
12011	LENNYS SHOE & APPAREL						
	3571024	Clothing - Blouin	003-8330-340.0940	CLOTHING	0.00	254.96	158467
12009	LOWELL MCLEODS INC						
	888824	Hex Nut	002-8200-320.0752	HYDRANTS MAINT	0.00	33.00	158468
13068	MAIN STREET LAW LLP						
	71371	Employment	001-5030-120.0173	PROF SERVICES - LABOR	0.00	1,760.00	158469
13061	MAINE OXY						
	3003404420	Propane	001-7030-330.0836	PROPANE	0.00	177.33	158470
13038	MARTIN APPRAISAL SERVICES INC						
	6457	Assessor Work Oct 2025	001-5020-320.0731	CONTRACTED ASSESSOR	0.00	6,982.50	158471
13075	MCWILLIAM JAMES						
	11062025	10/13-11/6/25 25.5 hrs	048-8000-320.0762	BOR BANNER EXP	0.00	637.50	158472
13986	MERCURE JASON OR CITY OF BARRE						
	10292025	Delinq Taxes	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	300.00	158473
13189	MILES SUPPLY INC						
	0199268-01	Diamond Saw Blades/Gloves	001-8050-350.1060	SMALL TOOLS	0.00	757.66	158474
	0199268-01	Diamond Saw Blades/Gloves	001-8050-340.0941	EQUIPMENT - SAFETY	0.00	217.20	158474
	0199599-01	Diamond Saw Blade	001-8050-350.1060	SMALL TOOLS	0.00	295.38	158474
	0199668-01	Zenon Glasses	001-6040-340.0941	EQUIPMENT - SAFETY	0.00	39.84	158474
	0199845-01	Hand Soap	001-7020-350.1049	CUSTODIAL SUPPLIES	0.00	139.10	158474
	0199845-01	Hand Soap	001-6043-350.1049	CUSTODIAL SUPPLIES	0.00	139.10	158474
					0.00	1,588.28	
14016	NELSON ACE HARDWARE						
	301523	Garbage Can/Velcro	001-6040-340.0941	EQUIPMENT - SAFETY	0.00	127.68	158475
	301881	Garden Sprayer	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	23.39	158475
	301884	LED Bulbs	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	58.49	158475
	301927	Paint and Supplies	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	19.03	158475
	302173	Insulating Foam Sealant	001-8050-320.0742	SNOW EQUIP MAINT	0.00	9.59	158475
	302226	Mouse Traps	001-7020-350.1049	CUSTODIAL SUPPLIES	0.00	6.46	158475
	K02010	Measuring Wheel	002-8200-350.1060	SMALL TOOLS	0.00	71.99	158475

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	K02055	Chain/Bolt Eye	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	9.30	158475
	K02070	Orange Flagging Tape	002-8200-350.1060	SMALL TOOLS	0.00	10.77	158475
	K02081	LED Flashlight/Batteries	001-7030-350.1049	CUSTODIAL SUPPLIES	0.00	32.38	158475
					-----	-----	
					0.00	369.08	
14154 NORTH COUNTRY FEDERAL CREDIT UNION							
	10282025	Credit Refund	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	193.46	158477
14059 NOVUS BECKLEY HILL SOLAR LLC							
	97	Est Monthly Gen Oct 2025	002-8220-200.0212	BECKLEY HILL SOLAR PROJ	0.00	6,042.00	158478
15020 O'REILLY AUTOMOTIVE INC							
	5666-421147	Parts for Engine	001-8050-320.0743	TRUCK MAINT - STS	0.00	327.09	158479
	5666-421839	Gasket	001-8500-320.0740	EQUIPMENT MAINT	0.00	58.36	158479
	5666-421977	Brake Rotor/Pads/Trans Pa	001-8500-320.0740	EQUIPMENT MAINT	0.00	391.79	158479
	5666-422007	Brake Roter/Seal	001-8500-320.0740	EQUIPMENT MAINT	0.00	283.02	158479
	5666-422129	Sway Link Kit	001-8500-320.0740	EQUIPMENT MAINT	0.00	137.82	158479
	5666-422163	Tran Pan Gasket Return	001-8500-320.0740	EQUIPMENT MAINT	0.00	24.29	158479
	5666-422163	Tran Pan Gasket Return	001-8500-320.0740	EQUIPMENT MAINT	0.00	-25.61	158479
	5666-422171	A/T Filter	001-8500-320.0740	EQUIPMENT MAINT	0.00	20.55	158479
	5666-422425	Oil Drum	001-8050-350.1061	SUPPLIES - GARAGE	0.00	586.67	158479
	5666-422471	Fuel Pump	002-8200-320.0743	TRUCK MAINT	0.00	368.60	158479
					-----	-----	
					0.00	2,172.58	
16853 PAGE LAW PLLC							
	11102025	5 Scampini Sq Buyout	050-5900-330.1169	PROPERTY PURCHASE EXPENSE	0.00	593.60	158481
16077 PERSHING LLC							
	PR 11122025	PR W/E 11/7/25	001-2000-240.0006	ANNUITY PAYABLE	0.00	45.00	158482
16003 PIKE INDUSTRIES INC							
	1352619	Asphalt	001-8050-360.1172	BITUMINOUS HOT MIX-STs	0.00	249.00	158483
	1353095	Asphalt	001-8050-360.1172	BITUMINOUS HOT MIX-STs	0.00	3,587.02	158483
					-----	-----	
					0.00	3,836.02	
18148 R K MILES							
	105863/7	Steel Stud/Track	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	155.15	158484
	110407/7	4' Hardwood Stake	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	33.25	158484
	111628/7	Textured Ceiling Tile	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	197.74	158484
					-----	-----	
					0.00	386.14	
18004 REYNOLDS & SON INC							
	3459496	Warning Stripe Tape	001-7015-320.0730	BUILDINGS MAINT	0.00	15.80	158485
	3459701	Vehicle Charger	001-6040-340.0941	EQUIPMENT - SAFETY	0.00	296.94	158485
					-----	-----	
					0.00	312.74	
19210 S D IRELAND CONCRETE CONSTRUCTION							
	122675	3000 PSI Exterior	002-8200-320.0750	MAIN LINE MAINT	0.00	685.00	158486

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	122801	3000 PSI Exterior	002-8200-320.0750	MAIN LINE MAINT	0.00	685.00	158486
	122964	COMM 4000 Exterior	001-8050-350.1065	SUPPLIES - STS	0.00	1,857.50	158486
					0.00	3,227.50	
19418 SANEL NAPA - BARRE							
	420096	Eraser Wheel	001-6040-320.0720	CAR/TRUCK MAINT	0.00	41.29	158487
	420387	Connector/Adapters	003-8300-320.0743	TRUCK MAINT	0.00	35.41	158487
	420572	Oil Filter	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	6.81	158487
	420607	Plug Tap	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	8.42	158487
	420697	Hydfluid	001-7015-320.0720	CAR/TRUCK MAINT	0.00	40.92	158487
	420754	Hydrant Hose Fittings	001-8050-320.0743	TRUCK MAINT - STS	0.00	206.93	158487
	420764	Adapter	001-8050-350.1061	SUPPLIES - GARAGE	0.00	4.36	158487
	420766	Paint Markers	001-8050-350.1060	SMALL TOOLS	0.00	6.30	158487
	420773	Brake Hose	001-7015-320.0720	CAR/TRUCK MAINT	0.00	51.62	158487
	420856	Adapters	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	16.51	158487
					0.00	418.57	
19465 SLR INTERNATIONAL CORPORATION							
	10020026	Stm Water Pipe Study	019-5010-130.0189	HYDROLOGY STUDY	0.00	2,432.75	158489
19431 SP & F ATTORNEYS PC							
	95941	Prof Svcs	001-5030-120.0170	PROF SERVICES - CITY ATT	0.00	2,031.00	E892
19461 STEWART'S SHOPS CORP							
	467452	Vehicle Fuel	001-8050-330.0835	VEHICLE FUEL	0.00	13,658.70	158490
	467453	Diesel	001-8050-330.0835	VEHICLE FUEL	0.00	10,810.40	158490
					0.00	24,469.10	
19415 SUNBELT RENTALS INC							
	175092922-00	Skyjack	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	762.35	158491
20160 TAILWATER ENGINEERING							
	1335	Country Way Proj	048-9030-310.0621	EPA-3-ACRE COUNTRY WAY	0.00	3,240.00	158492
	1336	Westwood Sub Proj	048-9030-310.0622	EPA-3-ACRE-WESTWOOD	0.00	3,240.00	158492
					0.00	6,480.00	
20024 TILLINGHAST ZACHARY							
	10222025	Reimb - Smoke Gen Liquid	001-6040-350.1056	TRAINING SUPPLIES	0.00	11.74	E893
21005 UNION BANK							
	11062025	Delinq Tax Penalty	001-4030-430.4035	DEL TAX COLLECTOR FEES	0.00	741.22	158493
	11062025	Delinq Tax Penalty	001-4060-460.4063	DELINQUENT TAX INTEREST	0.00	247.07	158493
					0.00	988.29	
22250 VISUAL EDGE IT INC							
	24AR3076976	Copiers Mtce Agreement	001-5010-360.1172	CH PRINTERS EXPENSE	0.00	6,494.07	158494

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23041 WORK SAFE							
	38879	Clsd to Thru Traffic Sign	001-8050-360.1189	STREET SIGNS	0.00	310.00	158495
23031 WORLD THE							
	00167168	College Basketball 10/2/25	050-6100-320.0740	CIVIC CENTER EQUIPMENT	0.00	123.75	158496
26019 ZAMBONI COMPANY USA INC							
	124899	Zamboni 546 Deposit	050-5350-350.1053	Equipment	0.00	25,000.00	E895

Report Total

441,476.27
=====

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 \$ ***441,476.27
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:

11/12/2025

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
1	Abare, Lance R.	1,275.07	69.60	71.45	16.71	24.97	0.00	71.45	16.71
3	Aldsworth, Joseph G.	1,941.60	190.89	105.04	24.57	66.00	0.00	105.04	24.57
163	Baker, Brian L.	2,201.60	221.16	132.06	30.89	107.78	0.00	132.06	30.89
206	Baker, Tom M.	1,766.80	102.19	106.18	24.83	63.59	0.00	106.18	24.83
6	Baril, James A.	1,679.20	150.80	89.92	21.03	46.98	0.00	89.92	21.03
7	Benjamin, Kenneth S.	1,214.01	117.36	73.25	17.14	36.94	0.00	73.25	17.14
8	Bennington, William A.	1,227.24	84.43	72.82	17.03	28.64	0.00	72.82	17.03
9	Benson, Nicholas J.	1,535.85	160.46	91.60	21.42	49.87	0.00	91.60	21.42
11	Blackshaw, Brook W.	2,991.40	419.85	183.67	42.95	131.20	0.00	183.67	42.95
204	Blouin, Trevor J	1,577.88	91.36	94.19	22.03	36.59	0.00	94.19	22.03
155	Brault, Marcel T	1,334.25	134.16	82.73	19.34	35.26	0.00	82.73	19.34
17	Brown, Anderson C.	3,068.33	498.70	189.10	44.23	164.92	0.00	189.10	44.23
19	Bullard, Don A.	1,398.40	185.76	86.70	20.27	58.56	0.00	86.70	20.27
21	Carminati Jr., Joel F.	314.46	0.00	14.46	3.38	0.00	0.00	14.46	3.38
22	Celin, Matthew J.	2,616.33	203.03	151.27	35.38	72.29	0.00	151.27	35.38
23	Charbonneau, Michael J.	1,842.68	178.31	100.41	23.48	55.23	0.00	100.41	23.48
227	Chism, Benjamin C	1,129.79	0.00	67.67	15.83	14.48	0.00	67.67	15.83
26	Collins, April M.	1,017.60	70.75	60.99	14.26	28.23	0.00	60.99	14.26
235	Conrad, Dylan J	938.73	65.98	58.20	13.61	26.90	0.00	58.20	13.61
27	Copping, Nicholas R.	1,680.00	161.51	92.95	21.74	50.19	0.00	92.95	21.74
28	Cruger, Eric J.	2,261.93	283.96	131.70	30.80	86.92	0.00	131.70	30.80
29	Cushman, Brian K.	2,237.20	163.93	127.99	29.93	51.95	0.00	127.99	29.93
229	Davis, Robin L	1,173.20	75.24	72.64	16.99	28.75	0.00	72.64	16.99
31	Dawes, Carolyn S.	420.00	21.42	26.04	6.09	8.19	0.00	26.04	6.09
33	Degreenia, Catherine I	1,759.56	213.40	99.13	23.19	65.16	0.00	99.13	23.19
34	Demell, William M.	1,202.00	99.49	66.34	15.52	30.71	0.00	66.34	15.52
173	DeRose, TJ T	1,730.80	212.90	104.99	24.55	72.61	0.00	104.99	24.55
35	Dexter, Donnel A.	1,533.20	180.53	86.07	20.13	55.89	0.00	86.07	20.13
36	Dodge, Shawn M.	1,139.60	96.64	67.11	15.70	31.27	0.00	67.11	15.70
38	Drown, Jacob D.	1,973.20	230.12	114.42	26.76	70.77	0.00	114.42	26.76
39	Durgin, Steven J.	1,694.40	125.91	93.53	21.87	39.51	0.00	93.53	21.87
40	Eastman Jr., Larry E.	2,076.80	231.45	117.29	27.43	71.17	0.00	117.29	27.43
215	Elick, Christopher	690.14	33.88	42.79	10.01	17.94	0.00	42.79	10.01
42	Farnham, Brian D.	1,704.19	189.46	102.43	23.95	58.57	0.00	102.43	23.95
231	Faucher, Marcella J	1,423.20	175.00	83.59	19.55	47.03	0.00	83.59	19.55
43	Fecher, Jesse T.	1,934.66	197.53	118.31	27.66	71.91	0.00	118.31	27.66
233	Flanders, Kristin L	1,282.98	96.67	79.55	18.60	39.00	0.00	79.55	18.60
44	Fleury, Jason R.	2,057.02	245.19	115.74	27.07	75.29	0.00	115.74	27.07
189	Forsell, Christopher A	1,337.81	41.64	71.34	16.68	25.88	0.00	71.34	16.68
45	Frey, Jacob D.	2,564.61	338.53	149.28	34.91	96.57	0.00	149.28	34.91

isolated

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WARRANT REPORT

Client ID: 22BA

Client Name: City of Barre

WARRANT REPORT

City of Barre

Report As of Date:

11/12/2025

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
203	Frey, Matthew J	1,148.73	82.45	71.22	16.66	31.50	0.00	71.22	16.66
205	Gallano, Jeanne M	1,749.20	165.84	104.93	24.54	62.40	0.00	104.93	24.54
46	Gaylord, Amos R.	1,423.69	124.72	80.71	18.87	39.15	0.00	80.71	18.87
47	Gilbert, David P.	1,241.20	122.11	74.70	17.47	38.37	0.00	74.70	17.47
49	Guyette, Brandon L.	1,583.60	151.14	94.55	22.11	57.99	0.00	94.55	22.11
50	Hastings III, Clark H.	1,452.91	153.46	84.41	19.74	47.77	0.00	84.41	19.74
156	Hayden, Gregory William	1,717.67	200.12	104.11	24.35	55.05	0.00	104.11	24.35
222	Hebert, Liam A	1,479.69	88.77	91.74	21.45	41.36	0.00	91.74	21.45
52	Hedin, Laura T.	1,585.68	157.34	92.53	21.64	47.67	0.00	92.53	21.64
54	Herring, Jamie L.	1,250.62	98.23	76.14	17.81	39.86	0.00	76.14	17.81
55	Hoar, Brian W.	2,378.03	124.44	133.92	31.32	49.23	0.00	133.92	31.32
188	Hood, James R	1,400.80	91.65	83.31	19.48	29.20	0.00	83.31	19.48
59	Kelly Jr, Joseph E.	1,258.00	37.15	63.97	14.96	14.14	0.00	63.97	14.96
226	Kimball, Christina R	2,019.23	181.51	122.15	28.57	71.92	0.00	122.15	28.57
184	Kirby, Kristopher J	1,210.00	33.75	65.51	15.33	23.24	0.00	65.51	15.33
201	Knudsen, Alexander M	1,050.21	71.62	61.57	14.40	28.47	0.00	61.57	14.40
174	Kuras, Sarah V	1,294.68	110.08	75.65	17.70	34.76	0.00	75.65	17.70
165	La Barge-Burke, Michelle J	1,250.00	87.47	74.55	17.43	33.94	0.00	74.55	17.43
62	Lane, Zebulyn M.	1,622.31	202.33	98.88	23.12	62.44	0.00	98.88	23.12
217	LePage, Jesse C	1,285.66	98.01	76.17	17.81	39.73	0.00	76.17	17.81
64	Lowe, Robert L.	2,308.81	210.24	131.45	30.74	64.25	0.00	131.45	30.74
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	953.50	55.68	52.94	12.38	24.02	0.00	52.94	12.38
68	Maloney, Jason F.	1,396.80	104.00	78.86	18.44	35.22	0.00	78.86	18.44
70	Martel, Joell J.	1,523.60	146.77	83.44	19.52	45.77	0.00	83.44	19.52
171	Marineau, Brenda J	1,127.60	95.74	64.10	14.99	29.67	0.00	64.10	14.99
234	Messier, Michelle J	1,037.60	33.88	64.33	15.05	23.28	0.00	64.33	15.05
73	Metivier, Cheryl A.	1,072.80	90.08	60.95	14.26	28.09	0.00	60.95	14.26
77	Morris, Scott D.	1,295.22	140.93	80.31	18.78	59.09	0.00	80.31	18.78
78	Morrison, Camden A.	2,411.03	315.01	141.54	33.10	96.24	0.00	141.54	33.10
79	Morse, Bradley P.	205.36	0.00	12.73	2.98	4.42	0.00	12.73	2.98
230	Mullen, Christopher P	1,226.72	98.25	76.06	17.79	33.14	0.00	76.06	17.79
225	Mulverhill, Jahvon	904.80	59.48	54.71	12.79	25.09	0.00	54.71	12.79
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	1,250.01	87.27	70.48	16.48	33.83	0.00	70.48	16.48
88	Poirier, Holden R.	1,541.01	134.09	84.21	19.69	41.96	0.00	84.21	19.69
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.	1,667.48	162.47	103.38	24.17	61.39	0.00	103.38	24.17
219	Protzman, Logan A	1,160.40	83.68	71.95	16.83	31.86	0.00	71.95	16.83
91	Protzman, Todd A.	460.00	25.92	28.52	6.67	9.53	0.00	28.52	6.67

WARRANT REPORT

Page 2



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Client ID: 22BA
Client Name: City of Barre

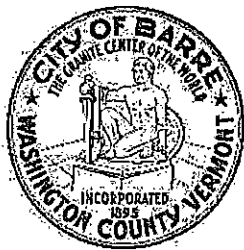
WARRANT REPORT

City of Barre

Report As of Date:
11/12/2025

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
93	Pullman, David L.	1,031.10	83.08	62.28	14.57	25.49	0.00	62.28	14.57
212	Rea, Cara L.	1,024.40	67.61	59.39	13.89	27.35	0.00	59.39	13.89
95	Reale, Michael R.	1,536.40	173.41	95.26	22.27	53.76	0.00	95.26	22.27
97	Rivard, Sylvie R.	1,149.20	98.16	65.44	15.31	30.34	0.00	65.44	15.31
99	Rubalcaba, David T.	1,580.07	173.47	95.59	22.35	53.78	0.00	95.59	22.35
228	Russell, Peter L.	1,147.60	78.97	69.41	16.23	30.52	0.00	69.41	16.23
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	1,216.11	80.89	67.04	15.68	31.06	0.00	67.04	15.68
103	Seaver, Debbie L.	1,278.81	144.53	66.07	15.45	49.60	0.00	66.07	15.45
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	1,086.00	98.71	67.33	15.74	26.58	0.00	67.33	15.74
105	Smith, Clint P.	1,278.80	117.63	73.47	17.19	35.76	0.00	73.47	17.19
151	Smith, Michael P	1,142.80	63.89	65.04	15.21	22.90	0.00	65.04	15.21
185	Stanley, Gavin P	1,127.80	82.07	67.29	15.74	31.39	0.00	67.29	15.74
193	Stigall, Gretchen	1,167.21	104.21	68.56	16.03	32.15	0.00	68.56	16.03
148	Storlicastro, Nicolas R	2,624.40	241.57	162.71	38.05	73.12	0.00	162.71	38.05
110	Strassberger, Kirk E.	2,089.09	153.35	119.57	27.96	48.99	0.00	119.57	27.96
187	Taylor, Therese M	1,310.40	92.53	77.61	18.15	36.72	0.00	77.61	18.15
112	Tillinghast, Zachary M.	2,105.09	242.02	120.50	28.18	74.34	0.00	120.50	28.18
113	Tucker, Randall L.	1,694.80	145.75	93.75	21.93	44.19	0.00	93.75	21.93
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	1,563.00	94.66	95.51	22.34	43.21	0.00	95.51	22.34
115	Vall, Braedon S.	2,368.40	242.57	146.32	34.22	92.83	0.00	146.32	34.22
116	Ward, James O.	16.00	0.00	0.99	0.23	0.00	0.00	0.99	0.23
180	Webster, James P	1,126.00	83.26	62.73	14.67	38.93	0.00	62.73	14.67
186	Young, Arthur D	1,446.80	67.09	81.12	18.97	33.22	0.00	81.12	18.97
REPORT TOTAL		156,365.51	14,047.80	9,167.76	2,144.03	4,823.55	0.00	9,167.76	2,144.03

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Volunteer Application Form

Full Name Tracie Lewis

Home address

Barre City Resident? No

E-mail Address director@thebarrepartnership.com

Cell/Home Phone Number [REDACTED]

Position(s) you are applying for?

1. Neighborly Barre Committee

2.

3.

Have you attended a meeting of the public bodies you are applying for? No

Please describe why you are interested in the positions you are applying for. Include any special skills or qualifications that may be beneficial for the position.

As Executive Director of The Barre Partnership, I am deeply invested in strengthening community connections and fostering collaboration throughout Barre. The Neighborly Barre Committee's mission aligns perfectly with the work I do every day, bringing residents, businesses, and organizations together to create a more vibrant, welcoming, and connected city.

Through my role, I have years of experience organizing community events, facilitating

By signing below you acknowledge that all information provided is accurate and complete to the best of your ability, and you understand the City Council has the authority to remove members appointed to any City-created public bodies in accordance with the City Charter and Vermont State Statute, as applicable, for misrepresentation of any statement made on this application

Tracie A. Lewis

11/7/25

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

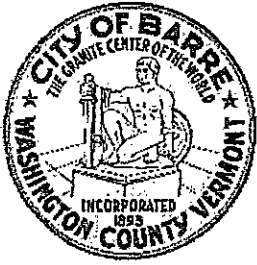
Date

For City Manager's Office Use Only

Appointed? No

Term of Appointment: From

To



Volunteer Application Form

Full Name *Joanne M. Reynolds*

Home address *163 Hill St Barre 05641* Barre City Resident? *yes*

E-mail Address *reynoldsjoanne9@gmail.com*

Cell/Home Phone Number *802-223-4003*

Position(s) you are applying for?

1. *Neighborhood Barre*
- 2.
- 3.

Have you attended a meeting of the public bodies you are applying for? *not yet - new committee*

Please describe why you are interested in the positions you are applying for. Include any special skills or qualifications that may be beneficial for the position.

I served on the TPW committee for 3 years and was frustrated by lack of staff commitment ^{and resources} & inability to get much done. This committee is free of those constraints and as such will get things done to help Barre promote welcoming all to our city and fight the "scary

By signing below you acknowledge that all information provided is accurate and complete to the best of your ability, and you understand the City Council has the authority to remove members appointed to any City-created public bodies in accordance with the City Charter and Vermont State Statute, as applicable, for misrepresentation of any statement made on this application *Barre reputation we've had.*

Joanne Reynolds

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

11/11/25

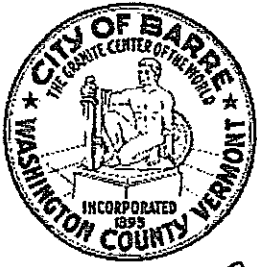
Date

For City Manager's Office Use Only

Appointed?

Term of Appointment: From

To



Volunteer Application Form

Full Name *Ernie Drown*

Home address *27 Camp St*

Barre City Resident? *yes*

E-mail Address *ernie.drown@gmail.com*

Cell/Home Phone Number
802 889.3163

Position(s) you are applying for?

1. *Neighborhood Barre Committee*
- 2.
- 3.

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

Please describe why you are interested in the positions you are applying for. Include any special skills or qualifications that may be beneficial for the position.

*Barre native, active in local volunteer efforts. Retired - former
School board member, former Aldrich Library director.*

By signing below you acknowledge that all information provided is accurate and complete to the best of your ability, and you understand the City Council has the authority to remove members appointed to any City-created public bodies in accordance with the City Charter and Vermont State Statute, as applicable, for misrepresentation of any statement made on this application

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

Ernie Drown

Date *11/10/25*

For City Manager's Office Use Only

Appointed?

Term of Appointment: From

To

Agenda Item #8-B November 18, 2025

City of Barre Chapter 26 – NUISANCE PROPERTIES #2025-03

The City Council of the City of Barre, Vermont will hold a first reading on Tuesday, November at 6:45PM in the City Council Chambers to discuss the following revision to the Code of Ordinances, adding a new section Chapter 26 – Nuisance Properties, as follows:

The City Council of the City of Barre hereby ordains that the Code of Ordinances of the City of Barre, Vermont is hereby amended by adding a Chapter 26 – Nuisance Properties, to read as follows:

Note: **Bold/Underline indicates additions**
[brackets/~~Strikeout~~ indicates deletions]

CHAPTER 26 – NUISANCE PROPERTIES

(Chapter amended Ordinance No. 2025-03)

ARTICLE I. GENERAL PROVISIONS

Section 26-1. Authority.

This ordinance is enacted pursuant to authority set forth in Chapters 59 and 61 of Title 24 of the Vermont Statutes Annotated, including specifically 24 V.S.A. 2291 (13), (14), and (15) and §104(a) of the City Charter.

Section 26-2. Purpose.

(a) Properties where the police are repeatedly called for offenses, including but not limited to, disorderly conduct, assault, larceny investigations, robbery investigations, prostitution, sex trafficking, illicit drug use, noise, and disturbance of the peace are public nuisances that threaten the public health, safety, and/or welfare.

(b) Vermont law authorizes the City to define what constitutes a public nuisance and to provide procedures and take actions for its abatement or removal as the public health, safety, or welfare may require.

(c) The City Council therefore finds that public nuisance properties as herein defined threaten the public health, safety, and/or welfare and has developed this ordinance to take actions for the abatement and removal of the nuisance.

Section 26-3. Definitions.

As used in this chapter the following terms shall have the following meanings:

(a) Public Nuisance Property” means:

(i) A property on which occurred activities serving as the factual basis for three or more criminal citations within a ninety (90) day period;

(ii) A property on which, or within 200 feet of which, any person associated with the property has engaged in activities serving as the factual basis for three or more criminal citations or civil ordinance violation citations (collectively) within a ninety (90) day period; or

(iii) A property on which occurred activities serving as the factual basis for a civil violation under the Code of Ordinances.

(b) "Criminal citation" and "civil ordinance citation" as used in subsection (a) of 26-3 shall not include citations for the following:

- (i) Acts that are related to domestic violence against a tenant or occupant;
- (ii) Acts involving potential child neglect; or
- (iii) Acts involving stalking of an owner or tenant of the property.

(c) "Nuisance Activity" means activities described in section 26-3(a) of this ordinance.

(d) "Property Owner" means the person(s) in whom is vested title to the property.

(e) "Person" means any natural person, corporation, municipality, non-profit, the State of Vermont or any department or subdivision of the State, unincorporated association, or other legal entity.

(f) "Person associated with" means any person who, on the occasion of the activities that formed the basis of a citation (whether criminal or civil), entered, patronized, visited, or attempted to enter, patronize or visit, or waited to enter, patronize or visit a property or person present on a Public Nuisance Property. "Person associated with" includes, without limitation, any officer, director, customer, agent, employee, or any independent contractor of a property owner or tenant, and any occupant, invitee, tenant, resident, or owner of a property.

(g) "Adjoiners" means an adjoining property owner(s) without regard for divisions based on a public or private right-of-way.

(h) "Code Enforcement Team" shall have the same meaning as Section 23-11(a) of the Code of Ordinances.

(i) "Officer" means any member of the Code Enforcement Team appointed by the City Council and authorized to enforce this ordinance.

Section 26-4. Procedure for Addressing Public Nuisance Properties.

(a) The Code Enforcement Team shall serve as the City's enforcement officer(s) for Public Nuisance Properties.

(b) If the Code Enforcement Team believes nuisance activities are occurring that could qualify the property as a Public Nuisance Property, the officer shall notify the property owner in writing.

(c) If the Code Enforcement Team has a reasonable basis to believe a property has become a Public Nuisance Property, the officer shall notify the property owner to request a meeting to address the conditions that led to the determination of a Public Nuisance Property. Such notification shall be in writing and shall delineate the specific conditions that the City seeks to be remediated. The meeting shall occur within ten (10) calendar days of the notice unless such timeframe is extended in the officer's sole discretion. The property owner may appeal the Code Enforcement Team's determination that the property is a Public Nuisance Property to the City Council within 15 days of the date of the written notification described in this paragraph.

(d) At the meeting, the officer and the property owner shall seek to develop a written Nuisance Abatement Plan. If a mutually agreeable plan is agreed to, the performance of the Plan shall become part of the enforcement record for the property. Nuisance Abatement Plans shall be reasonable under the circumstances and structured to be fully implemented within 45 days. If the Code Enforcement Team determines that the owner has complied with the Nuisance Abatement Plan, it shall notify the owner in writing that the public nuisance has been abated and the property is no longer a Public Nuisance Property.

(e) If a mutually agreeable plan of abatement is not agreed to, or if the property owner does not respond to the request for a meeting, or if the property owner fails to follow the Nuisance Abatement Plan the property owner agreed to, the Code Enforcement Team shall refer the matter to the City Council for a Public Nuisance Property Hearing stating its allegations of fact that support a determination that the property is a Public Nuisance Property.

Section 26-5. Public Nuisance Property Hearing.

(a) The City Council shall hold a Public Nuisance Property Hearing upon referral by the Code Enforcement Team or appeal by the property owner.

(b) The property owner, property tenants, and adjoining owners shall receive at least 14 days' prior written notice of the hearing. Such notice shall delineate the specific nuisance activity in detail. Notice sent via USPS Certified Mail to the last known address of record shall be presumed to provide notice. The 14 days of notice shall run from the date the notice is sent.

(c) The hearing shall be a quasi-judicial hearing. The Code Enforcement Team, property owner, tenants, and adjoining owners shall have an opportunity to be heard, may be represented by counsel, and provide testimony and evidence from witnesses and experts as necessary. The City shall have the burden of proving the allegations stated in the Code Enforcement Team's referral to the Council by a preponderance of evidence.

(d) Following conclusion of the hearing, the City Council shall issue a written decision with findings of fact based on the testimony and evidence presented in the hearing and make a determination based on those findings of fact as to whether the property at issue is a "Public Nuisance Property."

(e) If the City Council determines that the property at issue is a "Public Nuisance Property" it may order any of the following remedies:

(i) If the property is a rental unit or commercial property:

- (1) Order the property owner to cause the property to cease being a Public Nuisance Property and to that end order the property owner to perform necessary building or property repairs and maintenance, add additional lighting, add security cameras, add limited access security system, limit access to common areas, or issue no trespass notices as needed, to be completed by the owner by a date certain to be set by the City Council in their decision which shall be reasonable given the amount of work required; and/or
- (2) Declare the unit and/or property a Public Nuisance Property and direct the Code Enforcement Team to revoke the certificate of occupancy for the property. Such revocation may be appealed to Superior Court pursuant to the Vermont Rules of Civil Procedure.

(ii) If the property is a rental unit, owner-occupied, or commercial property:

- (1) Order the property owner to cause the property to cease being a Public Nuisance Property and to that end require the property owner to take specific actions, including but not limited to ordering the property owner to perform necessary building or property repairs and maintenance all to be completed by the property owner by a date certain to be set by the City Council in their decision which shall be reasonable given the amount of work required; and/or
- (2) Direct the Code Enforcement Team to issue a Municipal Complaint in the Judicial Bureau or a Civil Complaint in the Superior Court seeking penalties and an injunction ordering compliance with the City Council's decision in the event the property owner fails to comply with the City Council's decision.

(f) A City Council decision may be enforced pursuant to 24 V.S.A. § 1974a.

(g) The property owner, or any person aggrieved by a City Council decision finding a property to be a Nuisance Property may appeal that decision within 30 days of the date of the decision pursuant to the Vermont Rules of Civil Procedure.

Section 26-6 Penalties.

(a) Each day that a property owner fails to comply with a City Council decision shall constitute a separate violation.

(b) The penalty for a first violation shall be \$250.00 with a waiver penalty of \$165.00.

(c) The penalty for a second violation and subsequent violations shall be \$500.00 with a waiver penalty of \$325.00.

Section 26-7 Cumulative Remedies.

Prosecution under this Section 26 of the Code of Ordinances is a remedy cumulative to any and all other remedies at law and equity, and in no way preempts, supersedes, or prohibits the City from seeking other remedies available to the City. The City's or Code Enforcement Team's selection of one remedy does not act as a waiver as to other remedies available under the Code of Ordinances, or at law, or in equity.

Section 26-8 Effective Date.

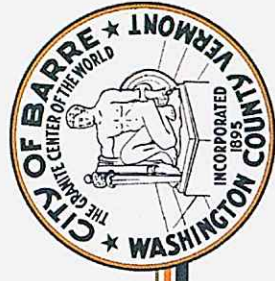
This ordinance shall take effect 90 days upon passage.

Section 26-9. Severability.

If any portion of this ordinance is found to be unconstitutional or invalid by a court of competent jurisdiction, the remainder of this ordinance shall not be affected and shall remain in full force and effect. If any statute referred to in this ordinance is amended, this ordinance shall be deemed to refer to such amended statute.

FLOOD RESILIENCY PLAN - FOCUS ON ABANDONED AND DERELICT STRUCTURES

OCTOBER 21, 2025



WHAT DOES THE PLAN SAY?

3.7 Improve emergency access to the public safety building

When Main Street floods, City emergency vehicles are unable to safely leave the building. The City should pursue easements and/or property purchases to ensure an emergency right of way.

This goal is referenced in the 2024 Barre City Local Hazard Mitigation Plan and was on the RIVER project priority list.

Partners:

- Local landowners

City Role:

- Identify appropriate paths and fund acquisition and construction

Next Steps

- Develop a plan for identifying the best route for emergency access

Progress

Prioritization Rubric

Funding	Urgency	Public
4	2	



TIMELINE OF WORK

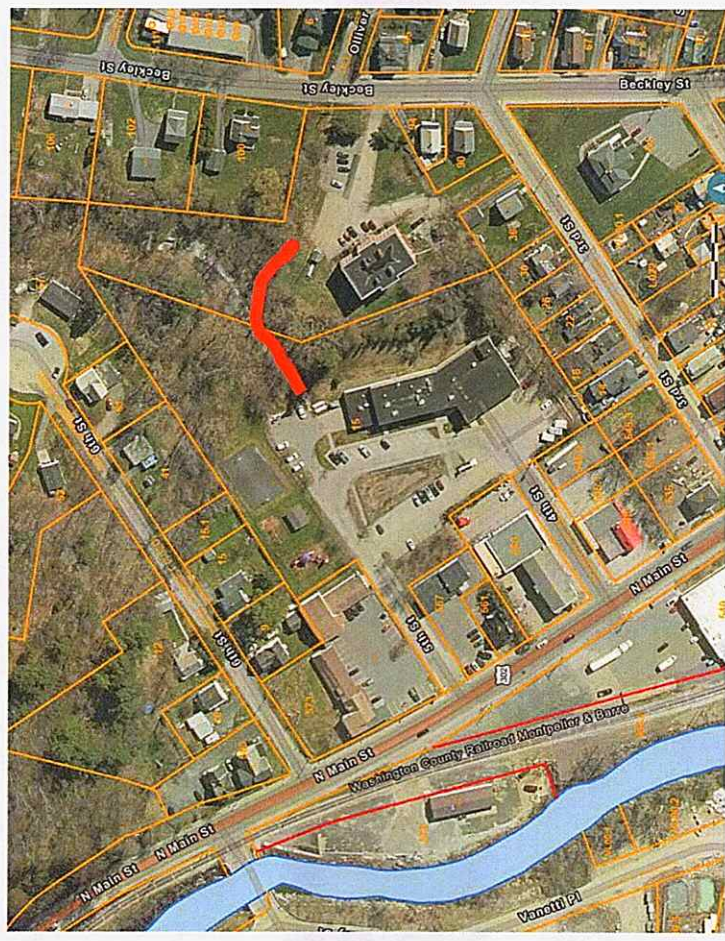
- Project to be completed by DPW staff. Construction sequence as follows:
 - Tree clearing (begin this week) - **DONE**
 - Stump removal (Fall/Winter 2025, weather dependent) - **DONE**
 - Culvert installation (Fall/Winter 2025, weather dependent) - **DONE**
- Road shaping (Fall/Winter 2025, weather dependent) – **DONE**
- Fabric installation (Spring 2026, weather dependent)
- Gravel road surface installation (Spring 2026, weather dependent)

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SITE WORK

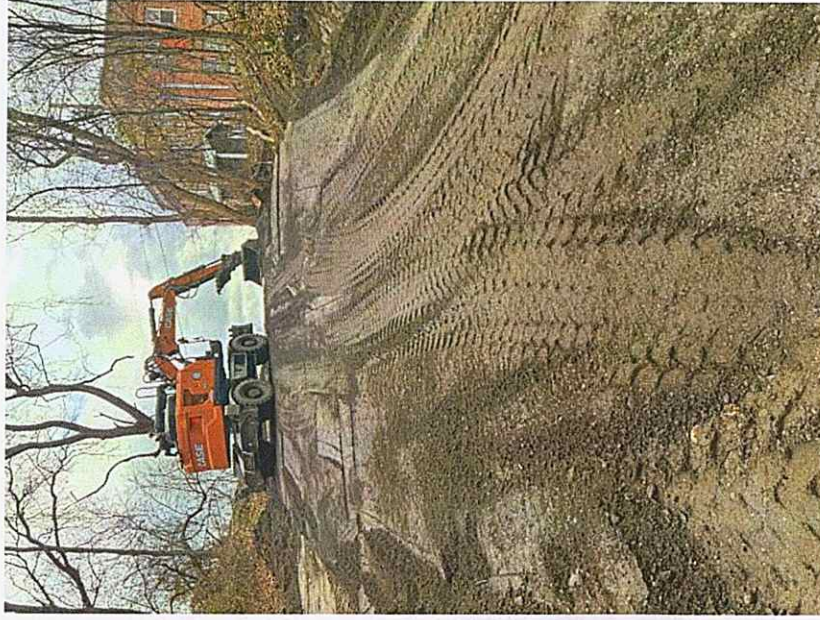
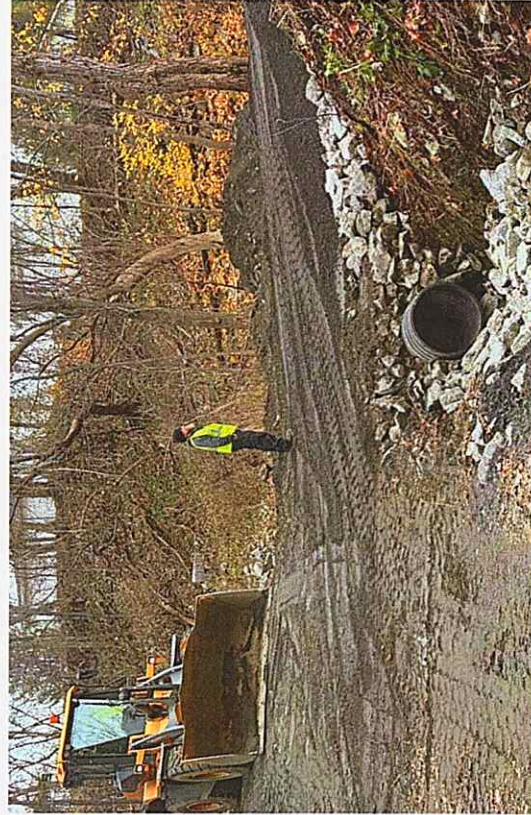
Goal: Create an EMERGENCY access road to the Public Safety Building for use in case North Main Street is not navigable.



Road will only be used in exceptional circumstances. FD fleet will still require repositioning.



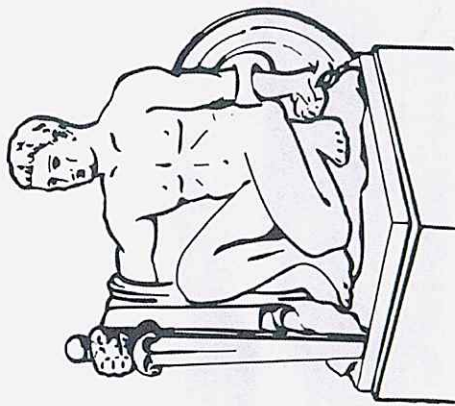
SITE WORK



NEXT STEPS

- This development will be a **public/private partnership**. The municipal role in this project is to build infrastructure (construction design, engineering, water, wastewater and stormwater, 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**.





THANK YOU

QUESTIONS/DISCUSSION?

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FY26 Budget Survey Agenda Item #8-D

November 18, 2025

The following questions relate to your demographic information.

Which of the following statements best describes your connection to the City of Barre? *

- ☐ Resident
- ☐ Operate a business/own property in Barre
- ☐ Work in Barre
- ☐ Live nearby and visit/use services in Barre

If you are a resident of Barre, what Ward do you live in?

If you do not know what Ward you live in, please visit this map on our website:

<https://www.barrecity.org/council-and-mayor/> *

- ☐ Ward I
- ☐ Ward II
- ☐ Ward III
- ☐ I do not live in Barre

What is your age? *

- ☐ Under 30
- ☐ 30-39
- ☐ 40-49
- ☐ 50-59
- ☐ Over 60

How long have you lived in/around Barre? *

- ☐ Less than 5 years
- ☐ 5-10 years
- ☐ More than 10 years
- ☐ Prefer not to say/don't know

What best describes your housing status? *

- ☐ I own my home in Barre
- ☐ I am a renter in Barre
- ☐ I am unhoused/housing insecure
- ☐ I do not live in Barre

What is your employment status? *

- ☐ Employed Full Time
- ☐ Employed Part Time
- ☐ Unemployed/in transition

- ☐ Retired
- ☐ Other/prefer not to say

What is your household income? *

- ☐ \$0 to \$60,000
- ☐ \$60,001 to \$100,000
- ☐ \$100,001 to \$200,000
- ☐ Over \$200,000
- ☐ Prefer not to say

The following questions relate to community engagement

How would you rate the quantity and quality of communication from the City about events, news, and safety alerts? *

- ☐ Needs improvement
- ☐ Satisfactory
- ☐ Good
- ☐ Excellent

How do you get City news/alerts? *

- ☐ Regroup app
- ☐ VT-Alerts
- ☐ Website
- ☐ Social Media (Facebook)
- ☐ Newspaper
- ☐ Public forums/Council meetings
- ☐ None/Other

The following questions relate to your preferences for City services.

How would you rate the overall quality of services provided by the City of Barre? *

- ☐ Needs improvement
- ☐ Fair
- ☐ Good
- ☐ Excellent

Which of the following best reflects your point of view? *

- ☐ Maintain or increase municipal services, even if it means higher taxes
- ☐ Decrease taxes, even if it results in reduced City services

How would you rate City services and amenities? *

Needs improvement

Good

Excellent

	Needs Improvement	Good	Excellent
Fire/emergency medical services	☐ 1	☐ 2	☐ 3
Police	☐ 1	☐ 2	☐ 3
Parks and playgrounds	☐ 1	☐ 2	☐ 3
Street maintenance and plowing	☐ 1	☐ 2	☐ 3
Water/wastewater treatment and distribution	☐ 1	☐ 2	☐ 3
Recreational facilities (BOR/AUD)	☐ 1	☐ 2	☐ 3
Zoning/permitting/planning services	☐ 1	☐ 2	☐ 3
City pool	☐ 1	☐ 2	☐ 3
Aldrich Library	☐ 1	☐ 2	☐ 3
Cemeteries	☐ 1	☐ 2	☐ 3
Capital improvement projects	☐ 1	☐ 2	☐ 3
Traffic control/calming	☐ 1	☐ 2	☐ 3
Economic and housing development	☐ 1	☐ 2	☐ 3

In your view, should the City of Barre decrease, maintain or increase resources and funding allocated to these services? *

	Increase	Maintain	Decrease
Fire/emergency medical services	☐ 1	☐ 2	☐ 3
Police	☐ 1	☐ 2	☐ 3
Parks and playgrounds	☐ 1	☐ 2	☐ 3
Street maintenance and plowing	☐ 1	☐ 2	☐ 3
Water/wastewater treatment and distribution	☐ 1	☐ 2	☐ 3

	Increase	Maintain	Decrease
	1	2	3
Recreational facilities (BOR/AUD)	☐	☐	☐
	1	2	3
Zoning/permitting/planning services	☐	☐	☐
	1	2	3
City pool	☐	☐	☐
	1	2	3
Aldrich Library	☐	☐	☐
	1	2	3
Cemeteries	☐	☐	☐
	1	2	3
Capital Improvement Projects	☐	☐	☐
	1	2	3
Traffic control/calming	☐	☐	☐
	1	2	3
Economic and housing development	☐	☐	☐
	1	2	3

The following questions relate to your priorities for the upcoming City Budget.

Approximately 75% of the City budget is fixed (personnel costs, health care, fuel, salt).

Of the City services that are not mandatory, which are the top 3 you believe the City should continue to fund? *

- ☐ Economic development (Barre Area Development)
- ☐ Seasonal cemeteries staff
- ☐ Bulky waste pickup events
- ☐ Use of the Barre Town yard waste site
- ☐ Park and playgrounds improvements
- ☐ Recreation department
- ☐ City pool
- ☐ Aldrich Library
- ☐ Community events (Heritage Festival, Craft Fair)

Of the City services that are not mandatory, which are the top 3 you believe the City should consider cutting? *

- ☐ Economic development (Barre Area Development)
- ☐ Seasonal cemeteries staff
- ☐ Bulky waste pickup events
- ☐ Use of the Barre Town yard waste site
- ☐ Park and playgrounds improvements
- ☐

Recreation department

- ☐ City pool
- ☐ Aldrich Library
- ☐ Community events (Heritage Festival, Craft Fair)

The City has many accumulated capital improvement needs.

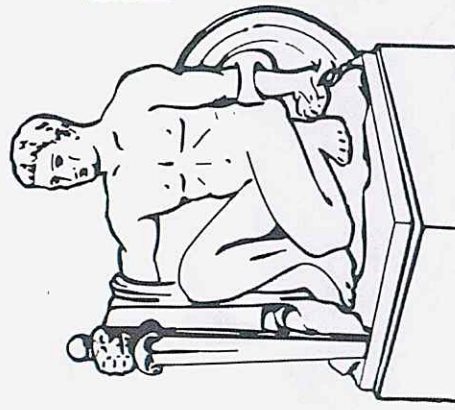
How important is it to you that the City Invest in the following infrastructure categories? *

	Very important	Neutral	Not important at all
Buildings and facilities (Including Aud/BOR)	☐ 1	☐ 2	☐ 3
Streets/sidewalks	☐ 1	☐ 2	☐ 3
Parks and playgrounds	☐ 1	☐ 2	☐ 3
Traffic calming	☐ 1	☐ 2	☐ 3
Equipment (plows, excavators, cruisers)	☐ 1	☐ 2	☐ 3
Flood resilience projects	☐ 1	☐ 2	☐ 3
Non-FEMA buyouts	☐ 1	☐ 2	☐ 3
Housing development	☐ 1	☐ 2	☐ 3
Water and wastewater treatment and distribution	☐ 1	☐ 2	☐ 3

If the City needs to increase revenue, which of the following sources of new revenue would you most support? *

- ☐ Property taxes
- ☐ Increase fees/fines
- ☐ I don't support any new revenue

Additional comments you wish to share about the upcoming budget.



(44)

FY26 BUDGET KICKOFF & SURVEY RESULTS

NICOLAS STORELLICASTRO
CITY MANAGER
FEBRUARY 11, 2025



Goal for tonight: Provide staff clear and consensus direction so we can provide you with a credible preliminary budget:

- What are Council's priorities for this budget?
- What are expenses we can reduce/services we can eliminate?
- What are investments we should make?
- What is a projected tax rate increase we should target?

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RECAP OF THE 2025 BUDGET

- \$14.8M total expense budget
- \$10.1M to be raised by property taxes
- \$246,000 in savings identified by staff
- \$1M from the state legislature for operational flood relief

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The voters of Barre City approved a responsible budget that protects key services, provides for growth in new non-tax revenues, and modernizes City government.



FY26 BUDGET BASELINE CONDITIONS

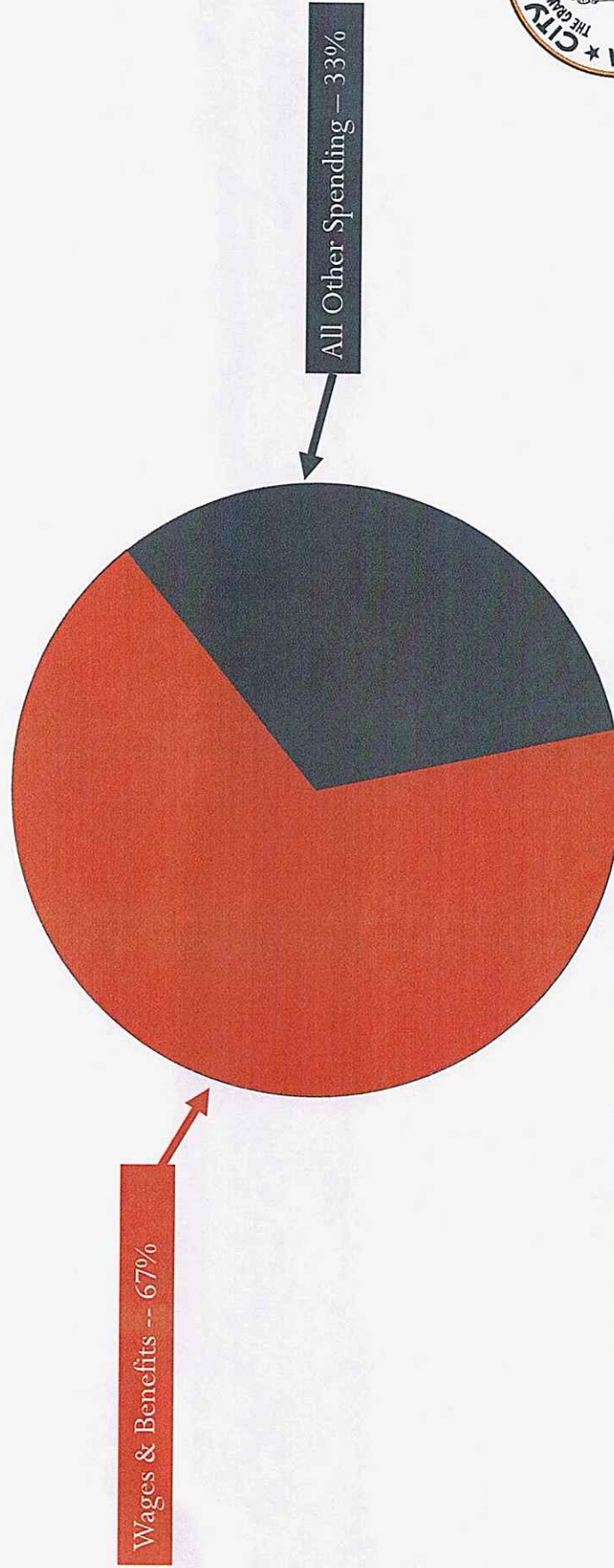
- ↑ ~5% contractual wage increases
- ↑ 18% health care rate increases
- ↓ Depleted fund balance due to flood expenses
- ↓ Loss of grand list value due to buyouts
- ↓ Loss of State Operational Aid

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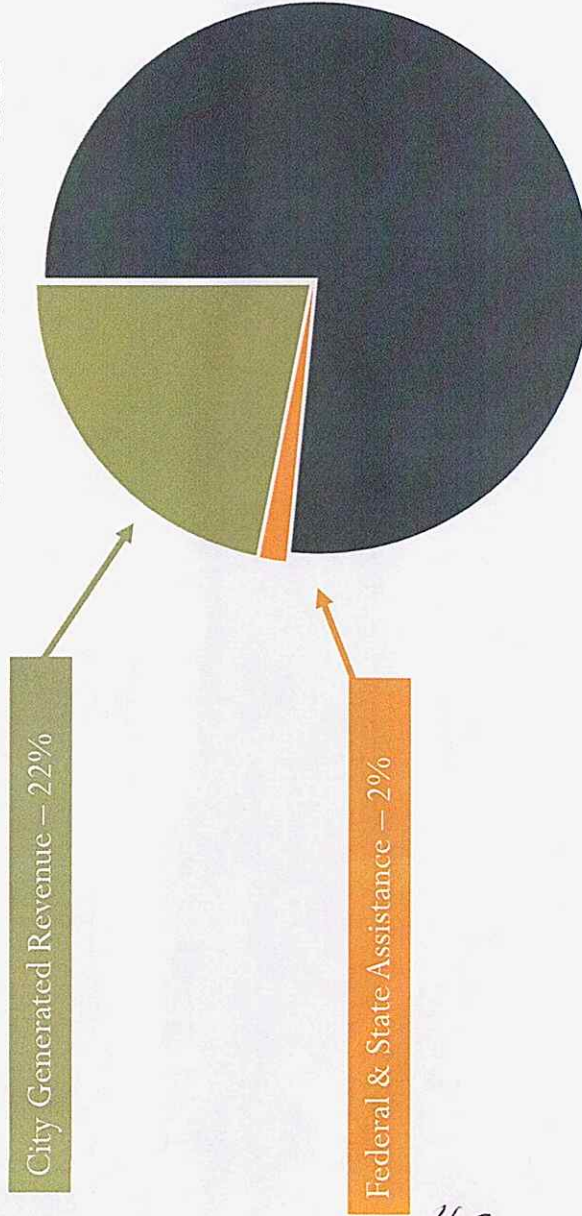
MOST OF OUR BUDGET IS FIXED

LABOR v. EXPENSE SUMMARY - 2026



MOST OF OUR REVENUE IS FROM PROPERTY TAXES

REVENUE SUMMARY - 2026



Revenue	FY25 Enacted	FY26 Proposed (Change from FY25)
Property taxes & PILOT	72%	76% +4%
City Generated Revenue	20%	22% +2%
Federal & State Assistance	8%	2% (6%)

Property taxes & PILOT – 76%



79% OF EXPENSES ARE FOR DIRECT SERVICES TO RESIDENTS

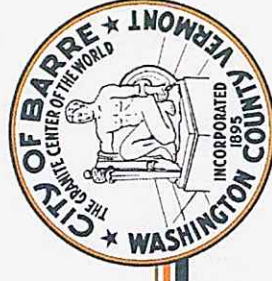


PRELIMINARY FY26 BUDGET MATH

- **1.34%:** Increase in expenses over FY25 budget
- **\$1.1M:** projected deficit, due to loss of \$1M in state operating aid
- **10.77%:** Projected increase to the tax rate if nothing changes

Some initial changes to highlight:

- Removed Associate Planner and Engineering Tech positions
- Moved Superintendent of Public Works to Enterprise Funds
- Added \$36K for a new PT Treasurer



EXAMPLES OF REDUCTIONS WE CONSIDERED LAST YEAR

- Elimination of Associate Planner position
- Reduction of Cemeteries seasonal staff
- Eliminate bulky waste, yard waste, and tire disposal events
- Delays in replacement of equipment/maintenance

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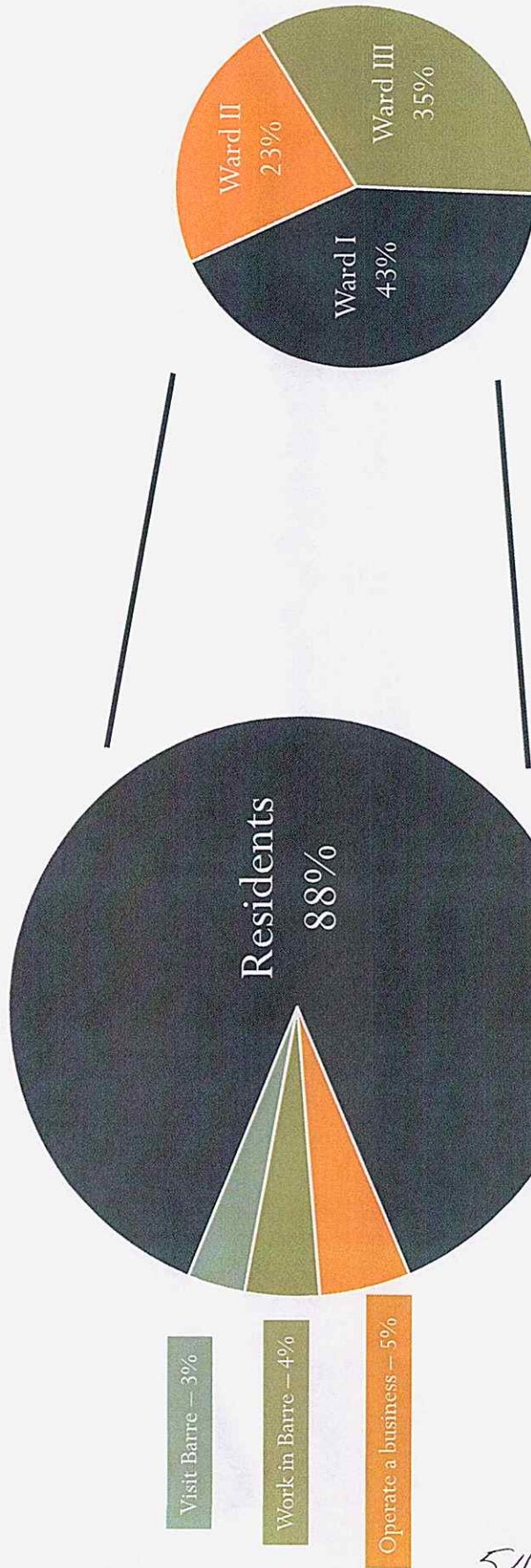


STATE ASSISTANCE STILL NEEDED

- The \$1 million secured by the legislature last year was instrumental to the stabilizing our finances.
- We discussed needing multi-year assistance to smooth out the impacts of the flood.
- Additional assistance this year will be crucial as impacts to grand list will begin to hit.
 - City property taxes needs to make up the \$1 million from the state
 - \$125,000 impact of approved buyouts



88% OF RESPONDENTS WERE RESIDENTS

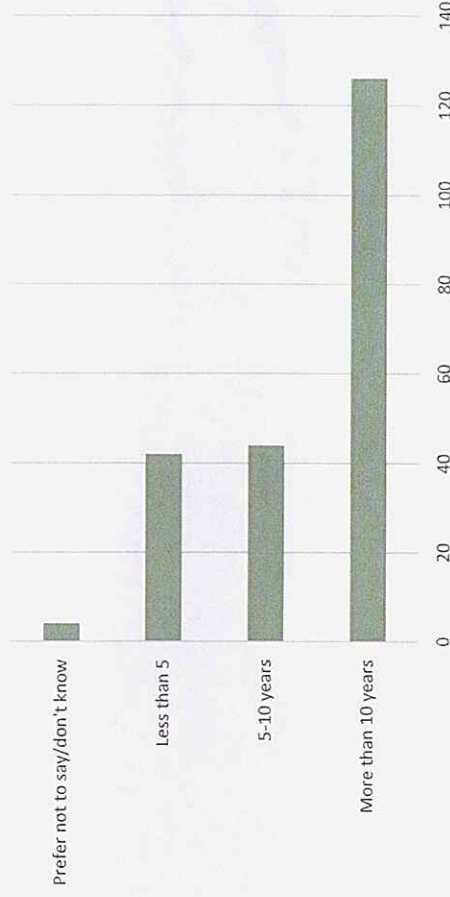


MOST RESPONDENTS OVER 50 YEARS OLD AND HAVE LIVED IN BARRE OVER 10 YEARS

57% of respondents over 50 years old



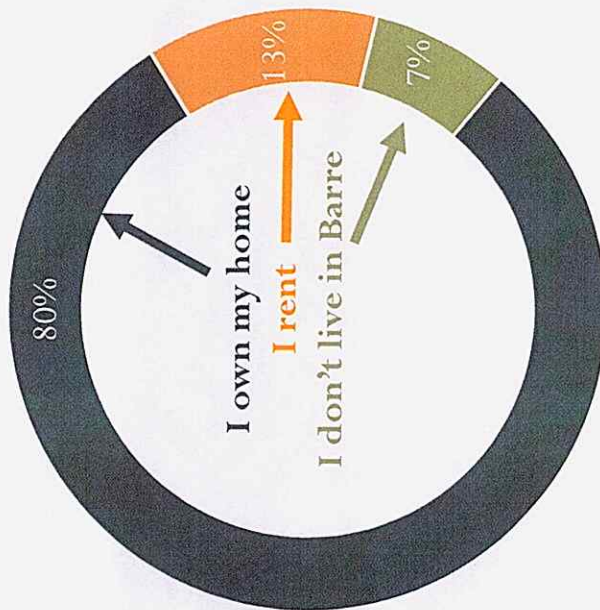
58% of respondents have lived in Barre more than 10 years



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VAST MAJORITY OF RESPONDENTS OWN THEIR OWN HOME

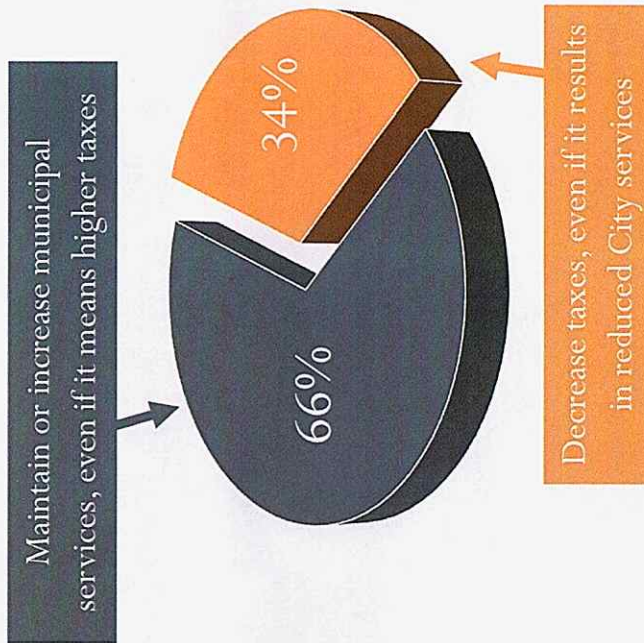
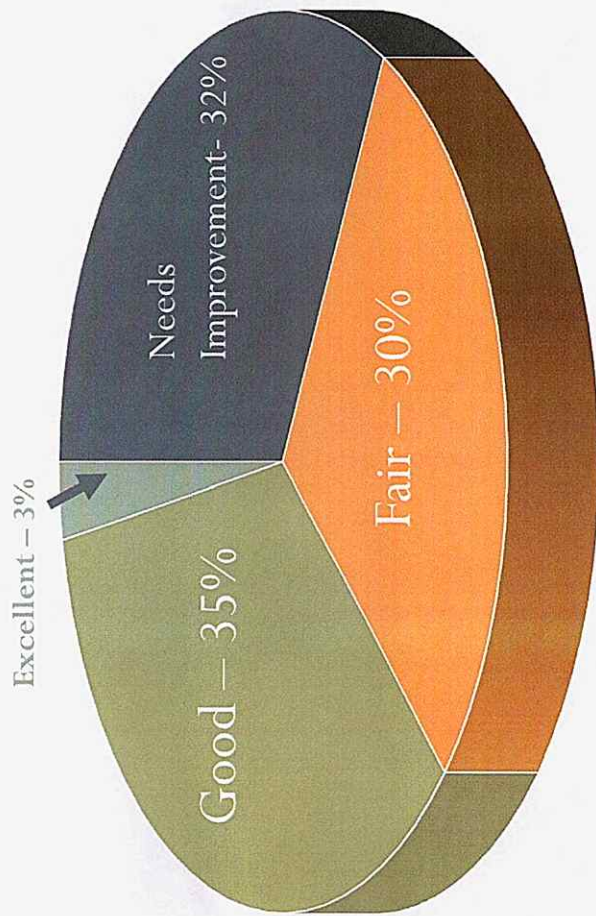
Housing Status



Income Level



65% OF RESIDENTS RATE CITY SERVICES AS FAIR OR GOOD AND 66% WANT THEM MAINTAINED OR GOOD



RESIDENT VIEWS OF DEPARTMENTS

Needs Improvement	Good	Excellent		Decrease \$	Maintain \$	Increase \$
1	129	86	Fire & EMS	9	174	33
41	122	53	Police	20	109	87
62	129	25	Parks & Playgrounds	19	144	53
134	60	22	Streets Maintenance	7	79	130
119	80	17	Water/Wastewater	6	90	120
32	154	30	Recreational Facilities	26	161	29
54	147	15	Permitting	26	164	26
23	159	34	City Pool	32	173	11
11	98	107	Library	17	150	49
16	115	85	Cemeteries	26	178	12
93	115	8	Capital Improvement Projects	20	119	77
100	103	13	Traffic Control/Calming	17	126	73
156	54	6	Economic & Housing Development	30	66	120

Key:
Greener hues are more favorable;
Redder hues are less favorable.



HOW IMPORTANT IS IT TO YOU THAT THE CITY INVEST IN THE FOLLOWING?

Key:
Greener hues are more favorable;
Redder hues are less favorable.

	Not important	Neutral	Very important
Buildings & Facilities	21	127	68
Sidewalks	2	16	198
Parks & Playgrounds	23	119	74
Traffic Calming	31	107	78
Equipment	10	118	88
Flood Resilience Projects	6	37	173
Non-FEMA Buyouts	43	120	53
Housing Development	24	59	133
Water/Wastewater	1	72	143



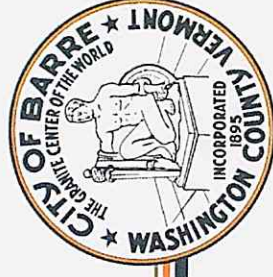
VIEWS ON NON-MANDATORY SERVICES

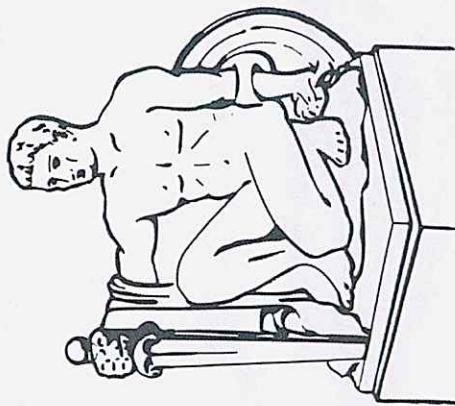


FY26 BUDGET DEVELOPMENT PROCESS

- February 2025
 - Council budget briefings
 - Staff Budget Congress
 - Partner presentations (Aldrich, Barre Partnership, BADDC)
- March 2025
 - Council budget briefings/seminar
 - Preliminary Budget presented to Council
- April 8, 2025
 - Warned budget for Town Meeting Day
- May 13, 2025
 - Town Meeting Day

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THANK YOU

QUESTIONS/DISCUSSION?

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