

REGULAR COUNCIL MEETING
Tuesday, April 7, 2026 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
5	2-a. Resolution #2026-05 – In recognition of Spaulding High School’s state wrestling championship
	3. Visitors & Communications
	4. Consent Agenda
6	A. Approve Minutes
	i. Meeting of 3/24/26
10	B. Clerk’s Office Licenses & Permits
	C. Authorize the Manager to execute contract(s)
	4-a. Approve City Warrants
15	i. Approve week of 4/8/26
	ii. Ratify week of 4/1/26
	5. City Clerk Report
	6. Liquor/Cannabis Control Boards
	7. City Manager’s Report
	8. New Business
26	A. 2 nd reading warned 6:15PM: Public Nudity Ordinance
28	B. Volunteer appointment – Cow Pasture Stewardship
	C. Consider the VT Center for Independent Living’s request to be placed on the Town Meeting Day ballot for voter-approved assistance
29	D. Discuss FY27 paving plan expansion
	E. Approve May 12, 2026 annual town meeting warning
	F. Flood Resiliency Plan (Gustin)
	9. Upcoming Business
	10. Round Table
	11. Executive Session – as needed
	12. Adjournment

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

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



City of Barre, Vermont

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

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

MEMO

TO: City Council
FROM: The Manager
DATE: April 3, 2026
SUBJECT: Packet Memo re: 4/7/2026 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) Contract(s) from approval

There are two contracts for approval and one additional contract that will be distributed to the Council ahead of Tuesday's meeting as follows:

Service/Material	Vendor	Cost and Funding Source	Notes
PD Cruiser	Colonial Municipal Group	\$61,125.61 from the Capital Improvement Plan • \$48,829.30 for the vehicle • \$17,396.61 for the upfit • (\$5,100) trade-in value	This is a scheduled cyclical purchase of a new Police Department cruiser. The City is continuing the pattern of acquiring hybrid vehicles. With this purchase, the entire front-line cruiser fleet will now be hybrid.
TIF improvements associated with Stevens Branch Apartments	All States Construction, Inc.	\$1.2 million from TIF bond proceeds	This contract is for TIF improvements along Seminary Street associated with the Stevens Branch Apartments project. The work was competitively bid and three responsive bids were received and tabulated. All States was deemed the lowest bidder and their proposal was deemed reasonable.
FY2027 Paving Plan	TBD	TBD, approximately \$800,000 from the Capital Improvement Fund and voter-approved allocation, based on projections and available resources	The City anticipates opening bids on Friday, April 3, 2026. If bids are reviewed in time, staff anticipates requesting City Council approval.

8(A) 2nd Reading Warned 6:15PM: Public Nudity Ordinance

I am bringing the Public Nudity Ordinance to the Council for 2nd reading and final approval. The draft includes typographical changes that we identified during 1st Reading. In addition, the 2nd Reading draft includes edits noted in red that were recommended by the City Attorney. These edits are technical in nature as follows:

- Align definition of "public place" with one that already exists in City Ordinance;
- Eliminate the enforcement section and cross reference to Section 11-20 of City Ordinances.

I believe these are appropriate edits to align a new ordinance with existing provisions for consistency.

8(B) Volunteer Appointment – Cow Pasture Stewardship

Ryan Horvath has applied for appointment to the Cow Pasture Stewardship Committee. The Committee has one seat open with expiration June 30, 2026. In order to not require this individual to reapply by the end of the month, the Council may opt to appoint this person through June 30, 2028 (i.e. the full 2-year term that opens up on June 30).

8(C) Consider the VT Center for Independent Living's request to be placed on the Town Meeting Day ballot for voter-approved assistance

In preparing the draft Town Meeting Day warning, the Clerk and Finance Offices discovered that the VT Center for Independent Living's application for voter-approved assistance had not been received. The Center typically receives \$3,000. A representative will be present to make the request. Approval of the request would result in a negligible increase in the amount to be raised by taxes.

8(D) Discuss FY27 paving plan expansion

There is no memo in the packet for this agenda item because as of preparation of the packet, we are still checking references for paving contractors. We plan to bring you both a paving bid for approval under agenda item 4(C) and also present some options (based on the selected bid) for additional paving in the FY27 construction season.

8(E) Approve May 12, 2026 annual town meeting warning

The packet includes a draft warning with some options based on decisions the Council will need to make:

- If the VT Center for Independent Living's request is approved pursuant to agenda item 8(C), the warning could include the request as a lump sum or separate article. Depending on the Council's decisions, this will impact the number of articles and the amount to be raised by taxes.
- Will the Council approve the article related to the change in postmark policy?

8(F) Flood Resiliency Play (Gustin)

There is no memo in the packet for this agenda item. Councilor Gustin will provide an update on discussions and collaboration with other municipalities and the River Navigator grant.

A RESOLUTION IN RECOGNITION OF THE SPAULDING HIGH SCHOOL WRESTLING TEAM

WHEREAS, in February 2026, the Spaulding High School wrestling team won the Vermont High School Wrestling State Championship; and

WHEREAS, to become champions, Spaulding dethroned 36-time champion Mount Anthony, ending a national-record-making reign and crowning the first new Vermont state champion since 1988; and

WHEREAS, Spaulding's victory was decisive, having scored 236.5 points to Mount Anthony's 195; and

WHEREAS, this is Spaulding's first wrestling championship since 1984; and

WHEREAS, three Spaulding wrestlers won individual state championships in their weight class: Wesley Churchill (106-pound state champion), Noah Dunster (165-pound state champion), and Maxwell LaPerle (190-pound state champion); and

WHEREAS, the Spaulding High School embodied the word "team," with twelve wrestlers placing at the state championship tournament, the only team with double-digit wrestlers reaching that milestone.

NOW, THEREFORE, BE IT RESOLVED, by the Barre City Council, that the members of the Council commend the Spaulding High School wrestling team upon its 2026 state championship, and congratulates starting wrestlers Wesley Churchill, Lucas Colby, Caedin Mason, Grady Thurston, Gavin Cook, Gavin Winnie, Michael Grasso, James Marcellus, Logan Slater, Noah Dunster, Caleb Hoar, Maxwell LaPerle, Charlie Berry, Alex Poczubut, additional team members Aidan Lemieux, Aidan Trombley, Andrew Brier, Andrew Rivard, Calum Lord, Colby Owen, Collin Foster, David Marcellus, Deacon Garcia-DeForge, Ethan Bachand, Harley Clark, Hunter Hallock, Levi Laramore, Lucas Willis, Nova Eberlee, Wyatt Fuller, Head Coach Darren O'Meara, Assistant Coaches Mick Kerin, Matt Thurston, Taylor Lozier, Trevor Bell, Nick Peirce, and Hunter Quero, and Volunteer Assistants Carter Dickinson and Phillip Maurice.

BE IT FURTHER RESOLVED, that the City Council extends to each of the members of the team our sincerest wishes for their continuing success academically and athletically; 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, the coaching staff, and to Spaulding High School.

BY ORDER OF THE CITY COUNCIL THIS 7th DAY OF APRIL 2026.

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

To be approved at the next Barre City Council Meeting

**Regular Meeting of the Barre City Council – draft
Held March 24th, 2026, at 6pm
Council Chambers-Barre City Hall**

The warned Regular Meeting of the Barre City Council was called to order in person and via video platform by Mayor Thomas Lauzon at 6:01 PM in the Council Chambers at City Hall, Barre, Vermont. In attendance were: From Ward I, Councilors Sonya Spaulding and Beth Hilgartner; from Ward II, Councilor Jeff Bergeron and Councilor Amanda Gustin; and from Ward III, Councilor Michael Deering. City staff members present were City Manager Nicolas Storrellicastro, Clerk Cheryl Metivier, Finance Director Christina Kimball, Treasurer Carol Dawes and Police Chief Brad Vail

Adjustments to the Agenda – none

Motion to approve of the agenda dated 3/24/2026 moved by Councilor Hilgartner, Seconded by Councilor Gustin, approved.

2-a. Resolution #2026-04 in recognition of Music Appreciation Month

Resolution #2026-04 naming March 2026 Music Appreciation Month.

Motion to approve naming March 2026 Music Appreciation month was moved by Councilor Bergeron, seconded by Councilor Deering, approved.

Visitors & Communications –

Cat Allen of the Barre Social Club came to the table with statistics on the saturation of alcohol and tobacco sales establishments within our downtown. Hoping a policy or ordinance can be put in place for future use for a balanced downtown.

Patricia Duranleau spoke of improper use of bicycles on City sidewalks and streets and would like more monitoring or enforcement of any in place rule or regulation.

Consent Agenda

A. Approval of Minutes

i. Meeting of 3/17/2026-corrected

B. Clerk's Office Licenses & Permits-none

C. Authorize the Manager to execute contract(s)- Dufresne Group engineer services, a \$45,700 contract.

Motion to approve of the consent agenda dated 3/24/2026 moved by Councilor Bergeron, Seconded by Councilor Gustin, approved.

4-a. Approve City Warrants

i. Approve week of 3/25/26

Motion to approve city warrants moved by Councilor Deering, seconded by Councilor Bergeron – approved.

To be approved at the next Barre City Council Meeting

City Clerk & Treasurer Report –

Candidate petitions are due on Monday, April 6th by 5pm with (30) signature from verified voters.

Liquor/Cannabis Boards-

Barre Smoke Shop

- 2nd Class liquor
- Tobacco
- Tobacco Sub

Motion to approve the liquor license renewals submitted by Barre Smoke Shop was moved by Councilor Deering, Seconded by Councilor Bergeron, approved

Managers' Report-

Agency of Human Services announced changes to the General Services beginning Apr 1st, cap the motel/hotel shelter to 80 night limit annually beginning July 1st.

Grant work continues focused on the conditions of the CBDG-DR

Buyout updates- future (2) on Scampini and (1) on Harrington.

A preview of the Crime Research Presentation and update will be coming in April.

Committee reappointment process is coming up. Hoping to have a list of all openings available soon.

New Business;

A. 1st reading warned 6:15PM: Public Nudity Ordinance –

Beginning at 6:36pm, Chief Brad Vail gave a brief outline of the content using the template Burlington recently enacted within that city. This was followed by a brief Q & A session.

Motion to move the Public Nudity Ordinance to a 2nd reading was moved by Councilor Bergeron, seconded by Councilor Gustin, approved.

B. Legislative delegation update – State Representative Teddy Waszazak & State Representative Michael Boutin

The pair gave the Council an update of the progression of charter changes approved during last year's annual election, as well as bills in process addressing;

Funding for the Homelessness Liaison

Working on the refund to Barre for overpayment to the ed fund

Working hard to secure state level paving funds

Regulations for Dix Reservoir

Creating a miscellaneous flood bill-emergency response funds/communication

To be approved at the next Barre City Council Meeting

C. FY27 budget discussion -Finance Director Christina Kimball, Manager Nicolas Storelli-Castro and Treasurer Carol Dawes

The budget as it stands, will bring a 5% increase from last years figure to be paid by property taxes to support the general fund budget. Increasing revenue using additional interest from investments and new PILOT program with Downstreet.

Hoping to bring it to council for approval April 7th.

D. Adopt policy eliminating acceptance of US Post Office postmarks for payment receipts
The Treasurer, Carol Dawes shared that following the conversation from previous weeks, the Clerk, Treasurer and Water & Sewer staff were going to move forward to the next step and draft the policy to bring to the table for review and approval. The Council encouraged moving forward with the next step for approval.

E. Flood Resiliency Plan (Gustin)

Focusing on the elevation of (3) homes with the \$900,000 state funding. The deadline is December 2026.

F. Set Clerk compensation

The Council discussed the topic in executive session, at the last meeting, setting the annual salary of 60,320.

The motion to approve the salary for the City Clerk was moved by Councilor Gustin, seconded by Councilor Bergeron, approved.

Up Coming

Mayor Lauzon – Crime Statistics Presentation coming in April

Councilor Spaulding – Paving discussion session.

Round Table

Councilor Deering- Parks & Rec committee are doing a lot of good things. Easter Egg Hunt coming up.

Councilor Hilgartner- Aldrich Library Apr. 25th – gardening presentation

Councilor Bergeron- He was on the Council when the 3’ buffer nudity rule was passed

Councilor Spaulding – Millstone Trail presents “Best Day Ever” at the Barre Social Club on April 1st..

Executive Session-none

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

Meeting adjourned at 8:15pm

Next regular meeting is scheduled for April 7th, 2026, at 6pm.

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

To be approved at the next Barre City Council Meeting

Respectfully submitted,

Cheryl Metivier, City Clerk

DRAFT



City of Barre, Vermont

“Granite Center of the World”

ACTION ITEM BRIEFING MEMO CITY COUNCIL AGENDA: 4/7/26

Agenda Item No. 4-C

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

SUBMITTING DEPARTMENT/PERSON: The Manager

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

BACKGROUND INFORMATION:

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

Service/Material	Vendor	Cost and Funding Source	Notes
PD Cruiser	Colonial Municipal Group	\$61,125.61 from the Capital Improvement Plan \$48,829.30 for the vehicle \$17,396.61 for the upfit (\$5,100) trade-in value	This is a scheduled cyclical purchase of a new Police Department cruiser. The City is continuing the pattern of acquiring hybrid vehicles. With this purchase, the entire front-line cruiser fleet will now be hybrid.
TIF improvements associated with Stevens Branch Apartments	All States Construction, Inc.	\$1.2 million from TIF bond proceeds	This contract is for TIF improvements along Seminary Street associated with the Stevens Branch Apartments project. The work was competitively bid and three responsive bids were received and tabulated. All States was deemed the lowest bidder and their proposal was deemed reasonable.
FY2027 Paving Plan	TBD	TBD, approximately \$800,000 from the Capital Improvement Fund and voter-approved allocation, based on projections and available resources	The City anticipates opening bids on Friday, April 3, 2026. If bids are reviewed in time, staff anticipates requesting City Council approval.

ATTACHMENT: (1) Colonial Municipal Group quote; (2) TIF project bid tabulation

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

RECOMMENDED ACTION/MOTION:

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



Colonial Municipal Group
61 Brigham Street
Marlborough MA 01752

Phone: (774) 283-6400
www.buycmg.com

QUOTE

Quote ID: Q8532

Quote Date: 3/17/2026

Quote Valid Until: 5/18/2026

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Customer: 2216

Barre, VT - Police Department
15 Fourth Street
Barre VT 05641

Contact: Deputy Chief Larry Eastman

Phone: (802) 839-0769

Email: Larry.Eastman@vermont.gov

Salesperson: Andrew Kinniburgh

Contract: VEH110

Part Number	Description	Quantity	Unit Price	Amount
VEHICLE	2025 FORD PIU / AWD / 3.3L V6 HYBRID / DARK BLUE	1 EA	\$47,725.00	\$47,725.00
FIO	FIO Description: 44U Automatic transmission 96 Interior: Ebony Cloth Front Seats, Vinyl Rear Seats LK Exterior: Dark Blue 87M 1/4 Size Picture in Picture Rear Camera 18D Rear Liftgate Lock Disable 51R Spot Lamp - LED Bulb, Driver Only (Unity) 153 Front license plate bracket 52P Door Lock Plungers 68G Rear-Door Handles Controls Inoperable / Locks Inoperable (included with 52P)	1 EA	\$552.30	\$552.30
94332	VENTSHADE, 4 PCS, TAPE ON, SMOKED FOR 20-25 FORD EXPLORER PIU	1 EA	\$125.00	\$125.00
SUBLET, KEYS	FLEET KEY VEHICLE TO CODE: 1561X	1 EA	\$395.00	\$395.00
SUBLET, PAINT-OTHER	Paint 4 doors from windows down, C-Pillar, Door Tops and roof -NO PAINT ON SPOILER (M7) Carbonized Gray	1 EA	\$2,450.00	\$2,450.00
LABOR, UPFIT	ACTIVATE HEADLIGHT FLASHER WIG-WAG	1 EA	\$52.50	\$52.50
36-2125	WESTIN PUSHBUMPER ELITE	1 EA	\$605.00	\$605.00
36-6005W2	WESTIN PUSHBUMPER TOP CHANNEL WITH CUTOUTS FOR TWO (2) WHELENI	1 EA	\$78.00	\$78.00
I2E	WHELENI DUO BLUE / WHITE MOUNTED IN TOP CHANNEL OF PUSH BUMPER	2 EA	\$218.00	\$436.00
TSS0E	WHELENI T-SERIES IONS DUO BLUE / WHITE MOUNTED ON SIDES OF PUSHBUMPER	2 EA	\$218.00	\$436.00
VTX9E	WHELENI VERTEX HIDEAWAYS DUO BLUE / WHITE MOUNTED IN CORNERS OF HEADLIGHTS	2 EA	\$176.00	\$352.00
MBFX25	MIRROR BEAM HOUSING KIT, PAIR 2025+ FORD PIU	1 EA	\$824.00	\$824.00
MBIONVB	MIRROR BEAM ION V-SERIES SUPER LED, BLUE MUST BE ORDERED WITH HOUSING	2 EA	\$0.00	\$0.00



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Part Number	Description	Quantity	Unit Price	Amount
U180E	WHELEN U-SERIES UNDER MIRROR LIGHTS DUO BLUE / WHITE	2 EA	\$241.00	\$482.00
U18050	WHELEN U-SERIES UNDER MIRROR MOUNTING BRACKET KIT	1 EA	\$27.00	\$27.00
TSS0E	WHELEN T-SERIES IONS DUO BLUE / WHITE MOUNTED IN SIDE CARGO GLASS	2 EA	\$218.00	\$436.00
TIONBKT1	MOUNTING BRACKET "L" UNIVERSAL FOR 1 ION T-SERIES	2 EA	\$17.00	\$34.00
VTX9D	WHELEN VERTEX HIDEAWAYS DUO RED / WHITE MOUNTED IN REVERSE HOUSING OF TAILLIGHTS	2 EA	\$176.00	\$352.00
BJ2EEEE PACKAGE CMG PIU	WHELEN CORE PACKAGE INCLUDES: 54" WHELEN LIBERTY II DUO LIGHTBAR WITH CENTER STROBE EMITTER CV2V SYNC MODULE C399 CORE SIREN/LIGHT CONTROLLER CCTL6 ROTARY KNOB CONTROLLER C399SP OBDII HARNESS SA315U 100 WATT SIREN SPEAKER AND BRACKET	1 EA	\$5,180.00	\$5,180.00
PE215	WHELEN TRAFFIC PREEMPTION CONTROLLER SYSTEM. **INCLUDES CENTER STROBE EMITTER IN LIGHTBAR**	1 EA	\$1,160.00	\$1,160.00
CEM16	WHELEN 16 OUTPUT EXPANSION MODULE	1 EA	\$325.00	\$325.00
TR-30	TRANSFER HAVIS CONSOLE WITH ALL BRACKETS / CUPHOLDERS / ARM REST	1 EA	\$210.00	\$210.00
CM009785-1	HAVIS REAR AIR CONTROLS RELOCATION BRACKET	1 EA	\$52.00	\$52.00
C-EB40-CCS-1P	HAVIS EQUIPMENT MOUNTING BRACKET FOR WHELEN CONTROL HEAD CCTL6	1 EA	\$32.00	\$32.00
TR-13	TRANSFER SINGLE CELL PRISONER TRANSPORT SYSTEM AND BOTH WINDOW GUARDS	1 EA	\$595.00	\$595.00
TR-47	TRANSFER REAR SETINA STORAGE BOX	1 EA	\$325.00	\$325.00
TT0242ITU20	SETINA STORAGE VAULT TRANSFER KIT	1 EA	\$197.00	\$197.00
CMG-00888	PROGARD BARRIER TO SETINA STORAGE VAULT COMPATABILITY BRACKET	1 EA	\$125.00	\$125.00
TR-29	TRANSFER FLASHLIGHT WITH CHARGER	1 EA	\$75.00	\$75.00
TR-42	TRANSFER RADAR SYSTEM	1 EA	\$145.00	\$145.00
TR-1	TRANSFER DEPARTMENT SUPPLIED TWO WAY RADIO	1 EA	\$250.00	\$250.00
90942	RADIO NMO MOUNTING / CABLE	2 EA	\$25.00	\$50.00
BMLPV450	ANTENNA, 450 - 512MHz, LOW PRO, UNITY GAIN, NMO MOUNT, BLACK	1 EA	\$50.11	\$50.11



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Part Number	Description	Quantity	Unit Price	Amount
ROOF-FT-NITI-M	ANTENNA, 136 - 1000MHZ, FIELD TUNABLE, FLEXIWHIP, MAST ONLY	1 EA	\$80.00	\$80.00
3SRCCDCR	WHELEN 3" ROUND LOW PROFILE RED / WHITE LED COMPARTMENT LIGHT (2) MOUNTED UNDER REAR HATCH (1) MOUNTED IN DRIVERS COMPARTMENT WITH SWITCH ON CONSOLE	3 EA	\$130.00	\$390.00
LABOR, UPFIT	UPFIT LABOR	1 EA	\$0.00	\$0.00
TMS0B	WHELEN MINI T-SERIES IONS BLUE MOUNTED UNDER HATCH EXTERIOR TRIM FOR REAR COVERAGE WHEN HATCH IS OPEN	2 EA	\$188.00	\$376.00
CMG-00100-PLATE	CMG HDPE EQUIPMENT MOUNTED PLATE	2 EA	\$50.00	\$100.00
SHOP SUPPLIES	SHOP SUPPLIES	1 EA	\$595.00	\$595.00
TRADE-IN	2020 Ford PIU Gas VIN# 1FM5K8AB4LGD01263 CAR# 2	1 EA	(\$5,100.00)	(\$5,100.00)
DELIVERY CHARGE	1. PICK UP TRADE VEHICLE TO BE STRIPPED OF TRANSFER EQUIPMENT AT CMG 2. DELIVER NEW CRUISER TO DEPARTMENT *TOTAL MILEAGE APPROX 556 MILES*	1 EA	\$552.00	\$552.00

Veh. Sub Total: \$48,829.30

Upfit Sub Total: \$17,396.61

Trade-In Allowance: (\$5,100.00)

Discount:

Sales Tax: \$0.00

Grand Total: \$61,125.91

Customer must fill out the information below before the order can be processed...

Accepted by:	
Date:	
P.O. Number:	

* Labor and installation is included in all pricing.

* Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.

* Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis.

Notes:

KENWOOD DUAL BAND NX5700H AND NX5800 CHASSIS. SINGLE CONTROL HEAD KCH-20R

ITEM #	ITEM DESCRIPTION	UNIT	QUANTITY	All States Construction, Inc.		Lajeunesse Construction, Inc.		JA McDonald, Inc.	
				Unit Price	Extended Amount	Unit Price	Extended Amount	Unit Price	Extended Amount
1	Mobilization/Demobilization	LS	1	\$77,500.00	\$77,500.00	\$25,000.00	\$25,000.00	\$74,000.00	\$74,000.00
2	General Conditions	LS	1	\$210,000.00	\$210,000.00	\$109,604.00	\$109,604.00	\$62,000.00	\$62,000.00
3	Erosion Prevention and Sediment Control	LS	1	\$8,500.00	\$8,500.00	\$11,038.00	\$11,038.00	\$4,100.00	\$4,100.00
4	Demolition	LS	1	\$49,500.00	\$49,500.00	\$85,844.00	\$85,844.00	\$44,000.00	\$44,000.00
5	Unsuitable Material Removal	CY	10	\$40.00	\$400.00	\$25.00	\$250.00	\$28.00	\$280.00
6	Pavement Resurfacing	SF	36,193	\$3.50	\$126,675.50	\$3.65	\$132,104.45	\$3.60	\$130,294.80
7	Paved Parking	SF	15,872	\$8.00	\$126,976.00	\$3.65	\$57,932.80	\$6.50	\$103,168.00
8	Concrete Sidewalk	SF	2,340	\$20.00	\$46,800.00	\$19.00	\$44,460.00	\$19.00	\$44,460.00
9	Concrete Sidewalk w/ Integral Curb	SF	529	\$26.00	\$13,754.00	\$32.00	\$16,928.00	\$22.50	\$11,902.50
10	Vertical Granite Curbing	LF	43	\$138.00	\$5,934.00	\$73.00	\$3,139.00	\$145.00	\$6,235.00
11	Concrete Curbing	LF	1,160	\$52.00	\$60,320.00	\$50.00	\$58,000.00	\$46.00	\$53,360.00
12	Ductile Iron Pipe	LF	352	\$156.00	\$54,912.00	\$225.00	\$79,200.00	\$170.00	\$59,840.00
13	Gate Valve	EA	3	\$2,125.00	\$6,375.00	\$5,445.00	\$16,335.00	\$3,400.00	\$10,200.00
14	Fire Hydrant	EA	1	\$8,300.00	\$8,300.00	\$8,950.00	\$8,950.00	\$7,700.00	\$7,700.00
15	Service Connections	EA	3	\$6,200.00	\$18,600.00	\$4,280.00	\$12,840.00	\$8,000.00	\$24,000.00
16	Concrete Storm Drain Structures	EA	4	\$5,600.00	\$22,400.00	\$7,275.00	\$29,100.00	\$6,800.00	\$27,200.00
17	Drain Pipe	LF	256	\$135.00	\$34,560.00	\$241.00	\$61,696.00	\$120.00	\$30,720.00
18	K30.5 Vault	EA	1	\$28,750.00	\$28,750.00	\$18,550.00	\$18,550.00	\$18,500.00	\$18,500.00
19	Concrete Duct Bank	LF	188	\$179.00	\$33,652.00	\$245.00	\$46,060.00	\$47.00	\$8,836.00
20	Conduits	LF	2,650	\$23.80	\$63,070.00	\$30.00	\$79,500.00	\$20.00	\$53,000.00
21	Landscaping	LS	1	\$61,000.00	\$61,000.00	\$75,000.00	\$75,000.00	\$122,000.00	\$122,000.00
22	Sign and Post	EA	21	\$350.00	\$7,350.00	\$262.00	\$5,502.00	\$350.00	\$7,350.00
23	Line striping	LS	1	\$4,350.00	\$4,350.00	\$4,620.00	\$4,620.00	\$9,000.00	\$9,000.00
24	Bollard	EA	7	\$1,725.00	\$12,075.00	\$2,335.00	\$16,345.00	\$2,000.00	\$14,000.00
25	Reset Parking Meter	EA	14	\$450.00	\$6,300.00	\$200.00	\$2,800.00	\$200.00	\$2,800.00
26	Parking Meter Post	EA	5	\$250.00	\$1,250.00	\$140.00	\$700.00	\$300.00	\$1,500.00
27	Streetlight	EA	4	\$15,750.00	\$63,000.00	\$18,150.00	\$72,600.00	\$10,900.00	\$43,600.00
28	Non-Hazardous Soil Disposal	TON	1,500	\$20.00	\$30,000.00	\$160.00	\$240,000.00	\$210.00	\$315,000.00
30	Secondary Electrical Service	LS	1	\$12,480.00	\$12,480.00	\$13,500.00	\$13,500.00	\$9,800.00	\$9,800.00
Project Total					\$1,194,783.50		\$1,327,598.25		\$1,298,846.30
SUBMITTED PROJECT TOTAL					\$1,194,758.50		\$1,285,000.00		\$1,299,846.30
Add Alternates									
1	Water Main Connection to Summer Street	LS	1	\$25,560.00	\$25,560.00	\$36,250.00	\$36,250.00	\$16,500.00	\$16,500.00
Deduct Alternates									
1	Seeded Lawn at K30.5 Vault	LS	1	\$900.00	\$900.00	\$500.00	\$500.00	\$1,065.00	\$1,065.00
2	Clover Lawn at K30.5 Vault	LS	1	\$900.00	\$900.00	\$500.00	\$500.00	\$965.00	\$965.00
3	Stone Mulch at K30.5 Vault	LS	1	\$600.00	\$600.00	\$500.00	\$500.00	\$910.00	\$910.00
Proposed Schedule									
Undergrounding Milestone Date				6/19/2026		8/21/2026		7/15/2026	
Project Completion Date				7/24/2026		11/20/2026		9/25/2026	

Note: yellow highlights indicate prices where the extended amount provided on the bid form did not match the calculated amount from the unit price and bid quantity. The calculated prices are shown on this bid tabulation.

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

01846	ABOUT PHASE ACADEMY LLC						
	ORD-5555	Signals 101	001-8050-130.0180	TRAINING/DEVELOPMENT	0.00	425.00	159805
01157	ADS-CUSTOMER SUPPORT (43671)						
	SLA70000075	ADS Svc Level Agreement	001-6055-210.0310	COMPUTER ACCESS - PD	0.00	12,391.56	159806
01142	AFLAC						
	006506	28-Day Bi-Weekly	001-2000-240.0019	AFLAC PAYABLE	0.00	3,281.36	159807
01088	AFSCME COUNCIL 93						
	PR 04012026	PR W/E 3/27/26	001-2000-240.0007	UNION DUES PAYABLE	0.00	250.32	E1065
01150	AIRGAS USA LLC						
	9169761627	Nozzle Tip	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	55.24	159808
	9170184487	Angle Grinder/Rapid Strip	002-8200-350.1060	SMALL TOOLS	0.00	72.79	159808
					0.00	128.03	
01060	AMAZON CAPITAL SERVICES						
	1G17XV6JD9K9	Paper Bags with Handles	001-6050-360.1161	INVESTIGATIONS MATERIALS	0.00	94.05	159809
	1J9Q7HVWT4YH	Ink Cartridge	001-6045-350.1055	METER SUPPLIES	0.00	36.89	159809
	1Q9FCN6DTJNK	File Folders	001-5010-350.1053	OFFICE SUPPLIES	0.00	41.32	159809
					0.00	172.26	
01035	APCO INTERNATIONAL						
	1230727	Online Member - Messier	001-6055-130.0180	TRAINING/DEVELOPMENT	0.00	125.00	159810
	1231009	Membership - Flanders	001-6055-130.0180	TRAINING/DEVELOPMENT	0.00	125.00	159810
					0.00	250.00	
01057	AT&T MOBILITY						
	222X03192026	Cell Ph 2/12-3/11/26	001-5010-200.0214	TELEPHONE & INTERNET FEES	0.00	1,697.17	159811
	222X03192026	Cell Ph 2/12-3/11/26	001-6045-310.0616	MIFI	0.00	92.02	159811
	519X03192026	Cell Ph 2/12-3/11/26	001-5010-200.0214	TELEPHONE & INTERNET FEES	0.00	1,023.21	159811
	519X03192026	Cell Ph 2/12-3/11/26	002-8200-200.0214	TELEPHONE	0.00	133.46	159811
	519X03192026	Cell Ph 2/12-3/11/26	002-8220-200.0214	TELEPHONE	0.00	178.99	159811
	519X03192026	Cell Ph 2/12-3/11/26	003-8300-200.0214	TELEPHONE	0.00	89.59	159811
	519X03192026	Cell Ph 2/12-3/11/26	003-8330-200.0214	TELEPHONE	0.00	116.20	159811
					0.00	3,330.64	
01218	ATLAS TECHNICAL						
	2703514	Enterprise Aly Red Proj	048-8315-200.0210	ENT ALY O&M	0.00	5,536.36	159812
23018	AUBUCHON HARDWARE						
	4908672	Brackets/Level	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	151.11	159813
	4908789	Auger Bit	002-8200-350.1060	SMALL TOOLS	0.00	101.67	159813
	4908814	Blank Master Key	002-8200-320.0727	BLDG & GROUNDS MAINT	0.00	35.92	159813

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	4908843	Duck Tape	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	5.19	159813
	4908845	Duck Tape	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	10.38	159813
					-----	-----	
					0.00	304.27	
02136	BANWELL ARCHITECTS						
	00023	Barre DPW thru 2/28/26	001-8020-120.0173	PROFESSIONAL SVCS	0.00	7,556.50	159814
02089	BARRE OPERA HOUSE						
	03012026	Reimburse Elec Mar 26	001-6043-200.0210	CITY HALL ELECTRICITY	0.00	450.00	159815
02123	BARRE PARTNERSHIP THE						
	FY26CITYAPRI	Monthly Payment 4/26	001-8035-120.0172	BARRE PARTNERSHIP	0.00	6,008.33	159816
02204	BENOIT ELECTRIC INC						
	8163	AUD FA Project	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	20,382.00	159817
03087	CAPITOL STEEL & SUPPLY CO						
	I052697	Hot Rolled Round Bar	001-8050-350.1062	SUPPLIES - SW	0.00	372.60	159818
03491	CASSIDY LANG						
	06072025	Poster/flag Design	048-9130-360.1327	VLCT COMMUNITY GRANT EXP	0.00	615.00	159819
03145	CHAMPLAIN VALLEY EQUIPMENT						
	CB75412	Seal/O-Ring/Shaft	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	443.25	159820
03446	CINTAS CORPORATION NO. 2						
	4263425696	Uniforms	001-8050-320.0743	TRUCK MAINT - STS	0.00	36.48	159821
	4263425696	Uniforms	001-8050-340.0940	CLOTHING	0.00	125.38	159821
	4263425696	Uniforms	002-8200-340.0940	CLOTHING	0.00	53.98	159821
	4263425696	Uniforms	003-8300-340.0940	CLOTHING	0.00	51.00	159821
					-----	-----	
					0.00	266.84	
03315	CONSOLIDATED COMMUNICATIONS						
	522662577	Radio Circuits 1/18-3/17	001-5010-200.0214	TELEPHONE & INTERNET FEES	0.00	1,898.24	159822
	522662577	Radio Circuits 1/18-3/17	002-8200-200.0214	TELEPHONE	0.00	146.02	159822
	522662577	Radio Circuits 1/18-3/17	002-8220-200.0214	TELEPHONE	0.00	1,095.14	159822
	522662577	Radio Circuits 1/18-3/17	003-8330-200.0214	TELEPHONE	0.00	511.06	159822
					-----	-----	
					0.00	3,650.46	
01136	CORPORATE BILLING LLC						
	401050114:01	Axle	001-8050-350.1061	SUPPLIES - GARAGE	0.00	234.48	159823
03464	CYR POLYGRAPH SERVICES						
	03262026	Pre-Hire Exam	001-6050-130.0180	TRAINING/DEVELOPMENT	0.00	375.00	159824
04126	DASH MEDICAL GLOVES INC						
	INV1348448	Exam Gloves	001-6050-340.0941	EQUIPMENT - SAFETY	0.00	160.68	159825

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05122 EASTVIEW ENTERPRISES INC							
	6871	Grant Writing	048-6301-320.0751	CDBG-DR GRANT EXP	0.00	3,375.00	159826
05069 EDWARD JONES							
	PR 04012026	PR W/E 3/27/26	001-2000-240.0006	ANNUITY PAYABLE	0.00	100.00	159827
05125 ELIAH O YOUNG							
	03252026	Chair Yoga 3/23 3/25	001-7050-350.1060	RECREATION PROGRAMS	0.00	90.00	159828
05119 EMERALD LAKE SOLAR LLC							
	243NMR	2/18-3/20/26	001-6043-200.0212	CITY HALL BM SOLAR PROJ	0.00	620.10	E1066
	243NMR	2/18-3/20/26	001-7020-200.0212	AUD BM SOLAR PROJECT	0.00	1,126.36	E1066
	243NMR	2/18-3/20/26	001-7030-200.0212	BOR BM SOLAR PROJECT	0.00	1,689.55	E1066
	243NMR	2/18-3/20/26	001-7035-200.0212	PSB BM SOLAR PROJECT	0.00	1,518.77	E1066
	243NMR	2/18-3/20/26	003-8330-200.0212	WWTP BM SOLAR PROJ	0.00	7,156.66	E1066
					0.00	12,111.44	
16102 EMPOWER TRUST COMPANY LLC							
	PR 04012026	PR W/E 3/27/26	001-2000-240.0006	ANNUITY PAYABLE	0.00	1,174.91	E1068
	PR 04012026A	PR W/E 3/27/26	001-2000-240.0006	ANNUITY PAYABLE	0.00	629.72	E1068
					0.00	1,804.63	
05124 END2END PUBLIC SAFETY							
	27008	TickeTrak Proj Management	001-6045-350.1057	METER SYSTEMS-SOFTWARE	0.00	8,500.00	159829
05059 ENDYNE INC							
	569847	Weekly Testing	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	235.00	159830
	569908	WSID 5254 TC	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	125.00	159830
	570038	Ecoli Testing	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	25.00	159830
					0.00	385.00	
05007 EVERETT J PRESCOTT INC							
	6611001	Valve/Grip Ring/Coupling	002-8200-320.0750	MAIN LINE MAINT	0.00	4,170.30	159831
06009 F W WEBB CO							
	95178579	Ell/Pipe	003-8330-320.0731	SOLIDS PROCESS MAINT	0.00	33.66	159832
	95310910	PVC Adapter/Solv Cem	002-8220-320.0740	EQUIPMENT MAINT	0.00	75.34	159832
					0.00	109.00	
06902 FBI-LEEDA INC							
	200145850	SLI-Bow	001-6050-130.0180	TRAINING/DEVELOPMENT	0.00	795.00	159833
06064 FINAL CONNECTION THE							
	375041	SIP Upgrade Deposit	001-6055-210.0312	OFFICE MACHINE MAINT	0.00	1,300.00	159834

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06105 FIRSTLIGHT FIBER							
	22469651	1391 Telephone Svc	001-5010-200.0214	TELEPHONE & INTERNET FEES	0.00	3,949.83	159835
	22469651	1391 Telephone Svc	002-8200-200.0214	TELEPHONE	0.00	140.21	159835
	22469651	1391 Telephone Svc	003-8300-200.0214	TELEPHONE	0.00	27.46	159835
	22469651	1391 Telephone Svc	003-8330-200.0214	TELEPHONE	0.00	50.00	159835
	22469651	1391 Telephone Svc	048-8000-320.0762	BOR BANNER EXP	0.00	23.76	159835
					-----	-----	
					0.00	4,191.26	
06936 FLEET TRUCK TIRES							
	FTT1124	Tires	001-8050-320.0743	TRUCK MAINT - STS	0.00	3,306.48	159836
06086 FRANKLIN PAINT CO INC							
	91474924	Crosswalk Paint	001-8050-320.0746	STREET PAINTING	0.00	4,036.00	159837
07016 GALLS LLC							
	033692707	MK3 Inert Training Unit	001-6050-340.0941	EQUIPMENT - SAFETY	0.00	83.16	159838
07000 GRAINGER							
	9840449764	Syringe Filters	002-8220-320.0737	LAB MAINT	0.00	206.73	159839
	9840449772	Bottles/Syringes	002-8220-320.0737	LAB MAINT	0.00	85.07	159839
	9841393953	Epoxy	002-8220-320.0737	LAB MAINT	0.00	1,237.59	159839
	9843961443	Insulation Connector Ceme	002-8200-320.0755	SERVICES MAINT (CURBS)	0.00	139.14	159839
	9846435452	Hot Plate	002-8220-320.0737	LAB MAINT	0.00	498.03	159839
					-----	-----	
					0.00	2,166.56	
07206 GREAT-WEST TRUST COMPANY, LLC							
	CY2026Q1	City Pension 1/1-3/31/26	001-9030-110.0154	CITY PENSION PLAN	0.00	5,356.12	159840
	CY2026Q1	City Pension 1/1-3/31/26	002-8200-110.0155	PENSION	0.00	1,227.65	159840
	CY2026Q1	City Pension 1/1-3/31/26	003-8300-110.0155	PENSION	0.00	1,227.65	159840
	CY2026Q1	City Pension 1/1-3/31/26	003-8330-110.0155	PENSION	0.00	2,789.29	159840
	PR 04012026	PR W/E 3/27/26	001-2000-240.0006	ANNUITY PAYABLE	0.00	447.51	159840
					-----	-----	
					0.00	11,048.22	
07006 GREEN MT POWER CORP							
	20586 031826	N Main/Maple 2/16-3/18	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	143.48	159841
	30586 031826	Maple/Summer 2/16-3/18	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	98.49	159841
	40586 031326	Historic Lts 2/11-3/13	001-6060-200.0210	ELECTRICITY	0.00	617.39	159841
	60586 031326	Summer/Elm 2/11-3/13	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	64.47	159841
	95693 031826	Dente Pk 2/16-3/18	001-8040-200.0210	ELECTRICITY CURRIER/DENTE	0.00	34.79	159841
					-----	-----	
					0.00	958.62	
20097 IAFF LOCAL #881							
	PR 04012026	PR W/E 3/27/26	001-2000-240.0007	UNION DUES PAYABLE	0.00	340.00	E1073
09066 IDEXX DISTRIBUTION INC							
	3195463673	Sealer Plus/UV Viewer	003-8330-320.0737	LAB MAINT	0.00	7,113.33	159842

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	3195526749	Sealer Care	003-8330-320.0737	LAB MAINT	0.00	1,375.00	159842
	3196515249	Quanti-Tray Disposable	003-8330-320.0737	LAB MAINT	0.00	430.02	159842
					0.00	8,918.35	
09021	IRVING ENERGY						
	930336	Propane	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	161.85	159843
10024	J A GOULD PLUMBING & HEATING INC						
	295042	Freeze Prevention T&M	002-8200-320.0755	SERVICES MAINT (CURBS)	0.00	505.35	159844
10096	JORDAN EQUIPMENT CO						
	P85745	Brushes	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	649.50	159845
11084	KIMBALL CHRISTINA						
	03302026	Phone Stipend 2/26-3/25	001-5010-200.0214	TELEPHONE & INTERNET FEES	0.00	50.00	E1067
12054	LAWSON PRODUCTS INC						
	9313275549	Brass Fittings/Cable Ties	001-8050-350.1061	SUPPLIES - GARAGE	0.00	907.31	159846
	9313279504	Brass Fittings	001-8050-350.1061	SUPPLIES - GARAGE	0.00	171.60	159846
					0.00	1,078.91	
12009	LOWELL MCLEODS INC						
	S90477	Drill Bit	002-8200-350.1060	SMALL TOOLS	0.00	13.02	159847
13917	M & T BANK						
	03242026	St of VT Revolving Fund	003-8330-500.1400	BOND REPAYMENT I/P	0.00	1,465.10	159848
	03242026	St of VT Revolving Fund	003-2000-230.0292	VT CLEAN WATER (STP HVAC)	0.00	9,853.69	159848
					0.00	11,318.79	
13898	MCGEE FORD OF MONTPELIER						
	5027435	Tube Assembly	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	274.05	159849
	5027513	Valve Assembly	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	21.84	159849
					0.00	295.89	
13088	MCMASTER-CARR						
	60818570	Laminator/Pouches	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	165.38	159850
	61478482	Thick-Walled PVC Pipe	003-8330-320.0731	SOLIDS PROCESS MAINT	0.00	133.97	159850
					0.00	299.35	
13027	METIVIER CHERYL						
	03242026	Poll Worker Food	001-5060-360.1165	PROGRAM MATERIALS	0.00	73.13	159851
13189	MILES SUPPLY INC						
	0203588-01	Fluorescent Paint	002-8200-350.1060	SMALL TOOLS	0.00	163.44	159852

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14016 NELSON ACE HARDWARE							
	305582	Punch Pin/Center	001-8050-350.1061	SUPPLIES - GARAGE	0.00	11.68	159853
	305600	Shovel/Wheelbarrow	002-8200-350.1060	SMALL TOOLS	0.00	140.25	159853
	305621	PVC Cap/Cableties	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	43.69	159853
	305633	Driver Bit Set	001-8050-350.1060	SMALL TOOLS	0.00	19.79	159853
	305634	Tap Plug	002-8200-350.1060	SMALL TOOLS	0.00	10.79	159853
	305720	Ratchet Pipe Cutter	002-8200-320.0727	BLDG & GROUNDS MAINT	0.00	48.67	159853
	305737	Tools/Elec Tape	002-8200-350.1060	SMALL TOOLS	0.00	321.31	159853
	305742	Double-Sided Key Cut	001-6050-340.0941	EQUIPMENT - SAFETY	0.00	7.73	159853
	305802	Quick Clip	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	13.47	159853
					-----	-----	
					0.00	617.38	
14055 NORWAY & SONS INC							
	20456	Assess Work to be Done	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	90.00	159855
	20459	Install New Outlets	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	416.23	159855
					-----	-----	
					0.00	506.23	
15020 O'REILLY AUTOMOTIVE INC							
	5666-434010	Wash Brush	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	36.98	159856
	5666-439512	Tri Ball	001-8050-320.0743	TRUCK MAINT - STS	0.00	141.48	159856
	5666-439577	Wiper Blades	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	75.98	159856
	5666-439732	Brake Rotor/Pads/Filter	002-8220-320.0743	TRUCK MAINT	0.00	195.19	159856
					-----	-----	
					0.00	449.63	
16146 POULIOT BROOKE							
	03232026	Phone Stipend	001-5010-200.0214	TELEPHONE & INTERNET FEES	0.00	50.00	E1069
16301 PUTNEYS GARAGE							
	202260	Towing	001-6050-360.1161	INVESTIGATIONS MATERIALS	0.00	150.00	159857
17010 QUADIENT FINANCE USA INC							
	5327 030326	Postage	001-5010-360.1163	POSTAGE FOR METER	0.00	210.00	E1070
17005 QUADIENT LEASING USA INC							
	Q2260560	Lease Pymt 4/12-7/11/26	001-5010-220.0416	POSTAGE METER CONTRACT	0.00	219.00	159858
18250 REM CONSTRUCTION LLC							
	3105	Salt	001-8050-360.1184	SALT - SNO	0.00	13,600.00	159859
19418 SANEL NAPA - BARRE							
	425144	Antifreeze	002-8220-320.0739	GENERATOR MAINT	0.00	59.52	159860
	425151	Hyd Hose Fittings	003-8300-320.0743	TRUCK MAINT	0.00	74.16	159860
	425159	Glass Fuse	002-8200-320.0743	TRUCK MAINT	0.00	2.47	159860
	425208	Battery/Core Deposit	001-6040-320.0720	CAR/TRUCK MAINT	0.00	335.56	159860
	425218	Tire Bead Sealer	001-8050-350.1065	SUPPLIES - STS	0.00	30.07	159860

03/31/26

City of Barre Accounts Payable

Page 7 of 8

09:19 am

Warrant/Invoice Report # 25-89

Gretchen.Stigall

By check number for check acct 01(GENERAL FUND) and check dates 04/01/26 thru 04/01/26

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
					0.00	501.78	
19465		SLR INTERNATIONAL CORPORATION					
	10024745	Flood Mitigation Proj	019-5010-130.0189	HYDROLOGY STUDY	0.00	2,475.00	159861
	10024757	Stormwater Pipe Study	019-5010-130.0189	HYDROLOGY STUDY	0.00	1,549.50	159861
					0.00	4,024.50	
19474		SOLENIS LLC					
	135427029	Zetag	003-8330-360.1141	POLYMER	0.00	3,439.50	E1072
19431		SP & F ATTORNEYS PC					
	101412	143 Main St	001-5030-120.0170	PROF SERVICES - CITY ATT	0.00	3,202.98	E1071
19483		STONES TRUCKING AND EXCAVATION					
	992	Snow Removal	001-8050-210.0320	EQUIPMENT RENTAL - SNO	0.00	1,500.00	159862
19415		SUNBELT RENTALS INC					
	181034657-00	Ride-On Roller Rental	001-8050-210.0323	EQUIPMENT RENTAL - STS	0.00	287.69	159863
20026		TI-SALES INC					
	INV0194289	Water Meters	002-8200-320.0724	RADIO MAINT	0.00	10,267.75	159864
	INV0195146	Water Meters	002-8200-310.0629	NEW METERS EX	0.00	24,283.05	159864
					0.00	34,550.80	
20002		TIMES ARGUS ASSOC INC					
	300257517	DPW Help Wanted	001-5010-230.0510	ADVERTISING/PRINTING	0.00	240.00	159865
	300257556	Agenda Ad 3/24/26	001-5010-230.0510	ADVERTISING/PRINTING	0.00	124.74	159865
					0.00	364.74	
20036		TMDE CALIBRATION LABS INC					
	55922	On-Site Calibration	001-6050-340.0941	EQUIPMENT - SAFETY	0.00	615.00	159866
20005		TOWN OF BARRE					
	COFU277MORRI	Change of Use Permit	001-8020-120.0173	PROFESSIONAL SVCS	0.00	105.00	159867
21034		US BANK					
	03272026	Correction Refund	001-4030-430.4040	MISCELLANEOUS INCOME	0.00	35,981.61	E1074
21055		USABBLUEBOOK					
	INV00986386	Test Tube Rack	003-8330-320.0737	LAB MAINT	0.00	20.89	159868
	INV00986566	Phosphorus Tests	003-8330-320.0737	LAB MAINT	0.00	158.72	159868
					0.00	179.61	
22142		VERMONT DOOR COMPANY					
	40630	Garage Door Replacement	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	6,284.85	159869

03/31/26

City of Barre Accounts Payable

Page 8 of 8

09:19 am

Warrant/Invoice Report # 25-89

Gretchen.Stigall

By check number for check acct 01(GENERAL FUND) and check dates 04/01/26 thru 04/01/26

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
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22023 VLCT PACIF CLAIMS

	20260114-A01	Deductible - Biron, L	001-8050-230.0530	SNOW DAMAGE-VEHICLES	0.00	1,000.00	159870
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25001 YIPES! CORP OF CENTRAL VERMONT INC

	39946	Misc Graphics	050-5100-120.0180	EQUIPMENT EXPENSE	0.00	1,295.00	159871
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Report Total

258,118.49
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To the Treasurer of City of Barre, We Hereby certify
that there is due to the several persons whose names are
listed hereon the sum against each name and that there
are good and sufficient vouchers supporting the payments
aggregating \$ ***258,118.49
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:

4/1/2026

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
1	Abare, Lance R.	1,234.00	80.90	68.53	16.03	31.76	0.00	68.53	16.03
3	Aldsworth, Joseph G.	1,941.60	174.20	102.74	24.03	62.59	0.00	102.74	24.03
163	Baker, Brian L	2,201.60	214.04	131.19	30.69	105.89	0.00	131.19	30.69
206	Baker, Tom M	1,766.80	96.67	106.13	24.82	62.58	0.00	106.13	24.82
6	Baril, James A.	2,552.59	301.06	143.17	33.49	93.64	0.00	143.17	33.49
241	Beatty, Kory A	1,015.93	58.73	56.18	13.13	22.09	0.00	56.18	13.13
7	Benjamin, Kenneth S.	1,214.00	109.95	73.20	17.12	35.91	0.00	73.20	17.12
8	Bennington, William A.	1,402.56	94.17	80.53	18.84	31.99	0.00	80.53	18.84
9	Benson, Nicholas J.	1,446.90	134.28	85.99	20.10	43.61	0.00	85.99	20.10
242	Besette, James R	1,168.03	88.95	72.41	16.93	35.28	0.00	72.41	16.93
11	Blackshaw, Brook W.	1,709.38	136.90	98.89	23.13	48.46	0.00	98.89	23.13
204	Blouin, Trevor J	1,340.00	47.03	79.25	18.54	28.91	0.00	79.25	18.54
155	Brault, Marcel T	1,245.30	109.80	77.21	18.06	30.81	0.00	77.21	18.06
17	Brown, Anderson C.	2,033.21	275.78	123.48	28.87	98.98	0.00	123.48	28.87
19	Bullard, Don A.	1,398.40	177.22	86.70	20.27	57.59	0.00	86.70	20.27
243	Cadorette, Jonathan A	1,136.80	77.27	70.49	16.49	25.69	0.00	70.49	16.49
21	Carminati Jr., Joel F.	1,368.09	53.45	79.65	18.63	30.74	0.00	79.65	18.63
22	Cetin, Matthew J.	2,391.26	173.82	137.17	32.08	57.46	0.00	137.17	32.08
23	Charbonneau, Michael J.	2,250.60	243.46	124.49	29.11	76.36	0.00	124.49	29.11
227	Chism, Benjamin C	1,215.74	0.82	72.62	16.99	15.88	0.00	72.62	16.99
26	Collins, April M.	1,017.60	67.91	60.92	14.25	28.13	0.00	60.92	14.25
235	Conrad, Dylan J	1,586.62	156.12	98.37	23.00	61.08	0.00	98.37	23.00
27	Copping, Nicholas R.	1,755.00	166.23	97.23	22.74	53.19	0.00	97.23	22.74
28	Cruger, Eric J.	1,624.80	150.42	91.83	21.48	48.45	0.00	91.83	21.48
29	Cushman, Brian K.	2,237.20	126.81	127.13	29.74	42.91	0.00	127.13	29.74
229	Davis, Robin L	1,058.00	52.82	61.63	14.42	23.13	0.00	61.63	14.42
31	Dawes, Carolyn S.	805.00	64.60	49.91	11.67	20.96	0.00	49.91	11.67
34	Demell, William M.	1,442.31	137.45	82.26	19.24	44.56	0.00	82.26	19.24
173	DeRose, TJ T	1,730.80	206.57	105.60	24.70	72.30	0.00	105.60	24.70
35	Dexter, Donnel A.	1,806.30	231.69	102.89	24.07	72.83	0.00	102.89	24.07
36	Dodge, Shawn M.	1,139.60	93.55	66.93	15.65	31.10	0.00	66.93	15.65
38	Drown, Jacob D.	1,973.21	222.05	114.55	26.79	69.94	0.00	114.55	26.79
39	Durgin, Steven J.	1,706.40	110.94	93.16	21.78	36.46	0.00	93.16	21.78
40	Eastman Jr., Larry E.	2,076.80	217.64	115.80	27.08	68.62	0.00	115.80	27.08
42	Farnham, Brian D.	1,649.26	170.42	99.02	23.16	54.45	0.00	99.02	23.16
231	Faucher, Marcella J	1,423.20	0.00	80.36	18.79	42.62	0.00	80.36	18.79
43	Fecher, Jesse T.	2,146.06	225.41	130.12	30.43	81.86	0.00	130.12	30.43
233	Flanders, Kristin L	1,026.00	66.73	63.61	14.87	27.80	0.00	63.61	14.87
44	Fleury, Jason R.	2,529.30	328.32	143.91	33.66	101.82	0.00	143.91	33.66
189	Forsell, Christopher A	1,240.68	27.98	64.78	15.15	22.53	0.00	64.78	15.15

Client ID: 22BA
Client Name: City of Barre

WARRANT REPORT

City of Barre

Report As of Date:

4/1/2026

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
45	Frey, Jacob D.	2,976.57	398.31	172.79	40.41	114.65	0.00	172.79	40.41
205	Galiano, Jeanne M	1,749.20	152.42	103.56	24.22	59.97	0.00	103.56	24.22
46	Gaylord, Amos R.	2,728.14	362.10	161.42	37.75	111.54	0.00	161.42	37.75
47	Gilbert, David P.	1,301.21	128.74	79.23	18.53	41.95	0.00	79.23	18.53
239	Gilbert, Patrick C	1,070.00	71.49	62.99	14.74	29.13	0.00	62.99	14.74
49	Guyette, Brandon L.	2,040.68	235.82	122.70	28.69	84.99	0.00	122.70	28.69
50	Hastings III, Clark H.	1,118.10	92.11	63.59	14.88	29.35	0.00	63.59	14.88
156	Hayden, Gregory William	1,227.24	103.16	73.65	17.23	28.95	0.00	73.65	17.23
222	Hebert, Liam A	1,159.30	87.98	71.87	16.81	34.74	0.00	71.87	16.81
52	Hedin, Laura T.	1,507.60	132.45	87.54	20.47	41.66	0.00	87.54	20.47
54	Herring, Jamie L.	1,366.61	102.82	80.40	18.80	42.91	0.00	80.40	18.80
55	Hoar, Brian W.	2,334.78	114.03	130.83	30.59	47.66	0.00	130.83	30.59
188	Hood, James R	1,400.80	87.20	83.12	19.44	28.84	0.00	83.12	19.44
59	Kelly Jr, Joseph E.	1,258.00	34.49	64.94	15.18	14.27	0.00	64.94	15.18
226	Kimball, Christina R	2,019.23	165.24	119.97	28.06	68.50	0.00	119.97	28.06
184	Kirby, Kristopher J	1,210.00	25.16	62.81	14.69	21.59	0.00	62.81	14.69
174	Kuras, Sarah V	1,676.24	175.40	99.24	23.21	55.95	0.00	99.24	23.21
165	La Barge-Burke, Michelle J	1,250.00	83.92	74.13	17.34	32.60	0.00	74.13	17.34
62	Lane, Zebulyn M.	1,279.60	121.00	76.95	17.99	39.63	0.00	76.95	17.99
217	LePage, Jesse C	1,313.37	98.02	77.70	18.17	40.27	0.00	77.70	18.17
64	Lowe, Robert L.	3,214.56	331.64	187.49	43.85	115.12	0.00	187.49	43.85
65	Machia, Delphia L.	1,138.40	105.16	69.92	16.35	28.76	0.00	69.92	16.35
218	Madison, Michael M	1,058.22	68.84	61.58	14.41	28.39	0.00	61.58	14.41
68	Maloney, Jason F.	1,396.80	97.82	78.48	18.36	34.82	0.00	78.48	18.36
70	Martel, Joell J.	1,716.45	169.15	94.18	22.03	54.07	0.00	94.18	22.03
171	Martineau, Brenda J	1,127.60	92.67	63.92	14.95	29.50	0.00	63.92	14.95
210	Maurice, Jonathan G	367.50	5.79	22.78	5.32	6.30	0.00	22.78	5.32
234	Messier, Michelle J	1,068.00	11.93	53.57	12.52	17.15	0.00	53.57	12.52
73	Metivier, Cheryl A.	1,210.00	102.40	69.28	16.20	32.22	0.00	69.28	16.20
77	Morris, Scott D.	1,377.14	148.09	85.38	19.97	63.17	0.00	85.38	19.97
78	Morrison, Camden A.	1,421.00	108.47	77.80	18.19	35.10	0.00	77.80	18.19
80	Mott, John C.	449.67	31.88	27.88	6.52	12.54	0.00	27.88	6.52
230	Mullen, Christopher P	1,158.40	86.58	71.15	16.64	29.87	0.00	71.15	16.64
152	Pike, Roxanne L	400.86	39.12	24.85	5.81	20.90	0.00	24.85	5.81
183	Placey-Noyes, Tyler C	1,162.80	72.10	63.69	14.89	29.30	0.00	63.69	14.89
88	Poirier, Holden R.	1,682.36	188.29	102.92	24.07	59.81	0.00	102.92	24.07
244	Porter, Renee N	1,092.80	72.03	67.75	15.85	29.28	0.00	67.75	15.85
89	Pouliot, Brooke L.	1,258.40	86.93	78.02	18.25	31.78	0.00	78.02	18.25
90	Pretty, Alyssa A.	1,156.00	74.40	68.52	16.02	29.95	0.00	68.52	16.02
91	Protzman, Todd A.	575.00	37.00	35.65	8.34	13.26	0.00	35.65	8.34

Client ID: 22BA
Client Name: City of Barre

WARRANT REPORT

City of Barre

Report As of Date:

4/1/2026

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
93	Pullman, David L.	1,017.60	78.73	61.39	14.35	24.90	0.00	61.39	14.35
212	Rea, Cara L	1,024.40	64.77	59.33	13.87	27.26	0.00	59.33	13.87
95	Reale, Michael R.	1,666.68	185.21	103.34	24.16	58.89	0.00	103.34	24.16
97	Rivard, Sylvie R	1,149.21	95.09	65.25	15.26	30.18	0.00	65.25	15.26
99	Rubalcaba, David T.	1,478.13	129.87	84.97	19.87	42.29	0.00	84.97	19.87
228	Russell, Peter L	1,092.80	67.09	64.28	15.03	27.90	0.00	64.28	15.03
101	Ryan, Patty L.	1,524.00	136.08	94.48	22.10	62.06	0.00	94.48	22.10
214	Sabens, Christopher S	958.80	48.54	50.67	11.86	22.73	0.00	50.67	11.86
103	Seaver, Debbie L.	1,278.80	140.08	65.70	15.37	48.24	0.00	65.70	15.37
240	Senecal, Parker J	1,102.80	73.08	68.37	15.99	26.10	0.00	68.37	15.99
104	Shatney, Janet E.	1,851.60	123.88	104.67	24.48	41.38	0.00	104.67	24.48
202	Sheltra, Kimberly A	1,086.00	94.48	67.34	15.75	26.38	0.00	67.34	15.75
105	Smith, Clint P.	1,278.80	109.85	73.29	17.14	34.47	0.00	73.29	17.14
151	Smith, Michael P	1,142.80	60.81	64.86	15.17	22.67	0.00	64.86	15.17
185	Stanley, Gavin P	1,278.88	95.57	76.29	17.84	38.92	0.00	76.29	17.84
193	Stigall, Gretchen	1,167.20	96.45	65.95	15.43	30.52	0.00	65.95	15.43
148	Storellicastro, Nicolas R	2,624.40	224.49	162.72	38.05	72.61	0.00	162.72	38.05
110	Strassberger, Kirk E.	1,386.00	72.41	75.45	17.65	27.73	0.00	75.45	17.65
187	Taylor, Therese M	1,310.40	88.86	77.11	18.03	35.23	0.00	77.11	18.03
112	Tillinghast, Zachary M.	2,638.39	327.66	151.37	35.40	101.63	0.00	151.37	35.40
113	Tucker, Randall L.	2,972.16	378.72	172.82	40.42	114.72	0.00	172.82	40.42
114	Tucker, Russell W.	1,396.80	111.30	75.60	17.69	32.10	0.00	75.60	17.69
223	Tucker, Samuel E	1,116.40	78.57	66.84	15.64	31.11	0.00	66.84	15.64
115	Vail, Braedon S.	2,368.40	237.12	146.32	34.22	91.73	0.00	146.32	34.22
180	Webster, James P	1,152.54	82.78	64.00	14.96	39.49	0.00	64.00	14.96
186	Young, Arthur D	1,446.80	56.49	78.45	18.35	31.59	0.00	78.45	18.35
REPORT TOTAL		158,536.35	13,432.29	9,235.13	2,159.84	4,814.23	0.00	9,235.13	2,159.84

City of Barre
Chapter 11 – OFFENSES AND MISCELLANEOUS PROVISIONS
#2026-01

The City Council of the City of Barre, Vermont will hold a second reading on Tuesday, April 7, 2026 at 6:15PM in the City Council Chambers to discuss the following revision to the Code of Ordinances, amending Chapter 11 – Offenses and Miscellaneous Provisions, 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 section, to be numbered 11-19B, which to read as follows:

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

CHAPTER 11 – OFFENSES AND MISCELLANEOUS PROVISIONS

Sec. 11-19B. Public Indecent Exposure.

- (a) **Authority. This section is enacted as a civil ordinance pursuant to the specific authority granted to municipalities under 24 V.S.A. §2291, and other such general enactments as may be material thereto, to promote public health, safety, welfare, and convenience. It is the purpose of this section article to regulate public indecent exposure, which is deemed to be a public nuisance.**
- (b) **Definitions.**
- (1) **“Public indecent exposure” is defined as a person exposing their genitals or anus on any street, sidewalk, or other public place;**
- (2) **“Public place” has the same meaning as defined in Section 11-13(c)(1) is defined as any location frequented by the public, or where the public is present or likely to be present, or where a person may reasonably be expected to be observed by members of the public, and where nudity or exposure is not necessarily or customarily expected. Public places include, but are not limited to, streets, sidewalks, parks, playgrounds, indoor and outdoor recreation facilities, business and commercial establishments, restaurants, and meeting facilities. Premises used solely as a private residence and other places where an individual would not reasonably be expected to be observed by members of the public or where nudity or exposure is necessarily and customarily expected, shall not be deemed a public place.**
- (c) **Unlawful Acts Prohibited. No person shall knowingly or intentionally engage in public indecent exposure. A violation of this section does not require open and gross lewdness as required under 13 V.S.A. §2601a.**
- (d) **Enforcement. Any law enforcement officer, or any individual appointed by the City Council as an enforcement officer, shall have the authority to enforce this Ordinance in accordance with the enforcement and penalty provisions set forth in Section 11-20. A person who violates this section commits a first offense of indecent exposure punishable by a civil penalty of one hundred dollars (\$100.00) with a waiver penalty of fifty dollars (\$50.00) for the first offense. A person will be considered to have committed a second offense if it occurs less than six (6) months after a first offense, punishable by a civil penalty of two hundred dollars (\$200.00) with a waiver penalty of one hundred dollars (\$100.00). A person will be considered to have committed a third offense, pursuant to 24**

~~V.S.A. §1974, punishable by a criminal penalty of five hundred dollars (\$500.00). Any charges or citations shall be dismissed and the associated penalties shall be waived upon a successful completion of a restorative or reparative justice program. In addition to the enforcement procedures listed in this section, the City is authorized to commence a civic action to obtain injunctive and/or other appropriate relief, or to pursue any other remedy authorized by law.~~

(e) Exceptions.

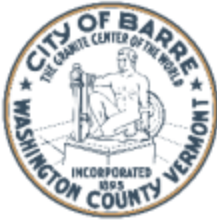
- (1) The provisions of this section shall not apply to any person under the age of five years.
- (2) Persons operating an event or activity under authority of an entertainment license may be exempt from these provisions provided such individuals comply with all conditions of such license.

Adopted this _____ day of _____ 2026.

ADOPTION HISTORY

- First Reading at regular City Council meeting held on Tuesday, March 25, 2026. Second Reading and Public Hearing set by Council for April 7, 2026.
- Proposed language printed in Times Argus newspaper on Saturday, March 28, 2026.
- Second Reading and Public Hearing held on Tuesday, April 7, 2026.
- Adopted at regular City Council meeting held on _____ and entered in the minutes of that meeting which are approved on _____.
- Posted in public places on _____.
- Notice of adoption published in the Times Argus newspaper on _____.
- Effective _____.

Cheryl Metivier
City Clerk



Volunteer Application Form

Full Name Ryan Horvath **Preferred Pronouns** he/him
Home address 33 Long Street **Barre City Resident?** Yes
E-mail Address [REDACTED]
Cell/Home Phone Number [REDACTED]

Position(s) you are applying for?

1. Cow Pasture Stewardship Committee
2. [REDACTED]
3. [REDACTED]

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

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

I live near the Cow Pasture and have two young boys. We are frequent visitors and love the trails and the forest. Currently, I work for the University of Chicago managing a team of business analyst designing databases. In my role I regularly facilitate large meetings and work to design systems to meet the highest level of need. I am a former employee of the VT Department of Forest Parks and Recreation where I worked on land acquisition.

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

Ryan Horvath

3/24/2026

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

Date

For City Manager's Office Use Only

Appointed? [REDACTED]

Term of Appointment: From [REDACTED] To [REDACTED]

DRAFT 04/07/26

Barre City 2026 Annual Meeting Warning

CITY OF BARRE
WARNING FOR ANNUAL MAY MEETING

The legal Voters of the Wards of the City of Barre are hereby Warned to meet at the respective polling places of said wards at the central polling place in the Alumni Hall on Auditorium Hill on the 12th day of May, 2026 from 7:00 A.M. to 7:00 P.M.

At the same time and place and during the same voting hours, the voters of the City of Barre will meet for the purpose of electing by Australian Ballot the following:

One Mayor to serve for a term of two (2) years.
One Clerk to serve for a term of two (2) years.

At the same time and place and during the same voting hours, the voters of the Wards will meet for the purpose of electing by Australian Ballot one Councilor for each of the Wards as follows:

Ward 1: One Councilor to serve for a term of two (2) years.
Ward 2: One Councilor to serve for a term of two (2) years.
Ward 3: One Councilor to serve for a term of two (2) years.

At the same time and place and during the same hours, the legal voters are Warned to meet for the purpose of acting, by Australian Ballot, on the following articles. The polls will be open from 7:00 A.M. to 7:00 P.M.

ARTICLE I

Shall the Barre City Voters authorize a General Fund Budget of \$15,795,770 or \$15,792,770 of which an amount not to exceed \$11,300,881 is to be raised by local property taxes for the fiscal year July 1, 2026 through June 30, 2027?

ARTICLE II

Shall the Barre City Voters authorize the sum of \$800,000 for Street Reconstruction and Sidewalk Improvements, and the Capital Improvement Fund?

ARTICLE III

Shall the Barre City Voters authorize the sum of \$131,200 or \$128,200 to be allocated to the following social service agencies and organizations as indicated?

Barre Area Senior Center	\$7,500
Barre Heritage Festival	\$5,000
Capstone Community Action, Inc.	\$3,000
Central Vermont Adult Education (Barre Learning Center)	\$7,700
Central Vermont Council on Aging/RSVP	\$18,000
Central Vermont Home Health and Hospice	\$28,000
Circle (formerly Battered Women's Shelter and Services)	\$2,000
Community Harvest of Central Vermont	\$1,500
Downstreet Housing and Community Development	\$5,000
Elevate Youth Services (formerly WashCo. Youth Serv. Bureau)	\$5,000
Family Center of Washington County	\$3,500
Good Beginnings	\$1,000
Good Samaritan Haven	\$1,500
Mosaic Vermont (formerly Sexual Assault Crisis Team)	\$2,500
OUR House of Central VT	\$500
Peoples Health & Wellness Clinic	\$3,000
Rainbow Bridge Community Center	\$3,000

Vermont Association for the Blind and Visually Impaired	\$1,000
Vermont Granite Museum	\$15,000
Washington County Diversion Program	\$2,500
Washington County Mental Health	\$10,000
Youth Mentoring First	\$2,000
Vermont Center for Independent Living (or Article V)	\$3,000

ARTICLE IV

Shall the voters authorize payment of property tax installments, water and sewer invoices, and accounts receivable by delivery to the City Clerk's Office or in the drop box at City Hall, by direct debit, or through the online payment portal on the Barre City website, so they are received by 4:30 p.m. on the due date without regard to any postmark?

ARTICLE V (or included in Article III or not included at all)

Shall the Barre City Voters authorize the sum of \$3,000 to be allocated to the Vermont Center for Independent Living?

Adopted and approved by the Barre City Council on April 7th, 2026.

Thomas J. Lauzon, Mayor

Cheryl Metivier, City Clerk

City Councilors

Beth Hilgartner

Sonya Spaulding

Amanda Gustin

Jeff Bergeron

Michael Deering II

Don Routhier