REGULAR COUNCIL MEETING Tuesday, November 12, 2024 6:00pm

https://us06web.zoom.us/j/88982525535?pwd=VzlXOU5taldoYkgvSUdTcldqSUVGOT09

Meeting ID: 889 8252 5535 Passcode: 675736 One tap mobile 929-205-6099

Page	Agenda Item
	1. Call to Order – 6:00PM
	2. Adjustments to the Agenda
	3. Visitors & Communications
	4. Consent Agenda
4	A. Approval of Minutes i. Meeting of October 28, 2024
7	B. Clerk's Office Licenses & Permits C. Authorize the Manager to execute contract(s) i. Prospect St re-paving
9	D. Terminate agreement between City of Barre and Vermont Granite Museum regarding Depot Square
12 22	4-a. Approve City Warrants A. Ratify week of 10/30/24 & 11/6/24 B. Approve week of 11/13/24 5. City Clerk & Treasurer Report
	6. Liquor/Cannabis Control Boards
	7. City Manager's Report
	8. New Business
34 46	A. Regroup sign-up tutorial B. Volunteer appointment(s) a. Unhoused Community Committee
50 63	C. Accept CVRPC infill analysis final reportD. New winter parking rules overview
73 112 121	E. Final review of flood resiliency plan (Gustin/Waszazak)F. Buyouts updateG. Consider contract for study of Berlin/Prospect St stop sign
	9. Upcoming Business
	10. Round Table
	11. Executive Session – personnel
	12. Adjourn

The next regular meeting of the City Council is scheduled for Tuesday, November 19, 2024.

Other Meetings and Events

Wednesday November 13th

Police advisory Public Safety Building 6 PM

Thursday November 14th

Planning Commission Council Chambers 5:30 PM



City of Barre, Vermont

6 N. Main St., Suite 2 Barre, VT 05641 www.barrecity.org R. Nicolas Storellicastro
City Manager
(802) 476-0240
citymanager@barrecity.org

MEMO

TO: City Council FROM: The Manager DATE: 11/8/24

SUBJECT: Packet Memo re: 11/12/2024 Council Meeting Agenda Items

Councilors:

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

Please refer to the packet memos for relevant context for next week's agenda items.

8-B Volunteer Appointments

There was an error in the agenda and the Council will also consider an appointment to the Cemeteries Committee. Please see below for the full slate of candidates that will appear at Tuesday's meeting:

- Unhoused Community Committee (2 open seats, both expiring in 2026)
 - o Dan Barlow
 - o Beth Mueller
- Cemeteries Committee (3 open seats, one expiring 2027, two expiring 2026)
 - Heather Ritchie

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

- Rules may be reviewed periodically
- Practice mutual respect
 - o Assume good intent and explain impact
 - Ask clarifying questions
 - o If off course, interrupt and redirect
- Think, then A.C.T.
 - Alternatives Identify all choices
 - o Consequences Project outcomes
 - Tell your story Prepare your defense
- Ethics checks
 - o Is it legal?
 - o Is it in scope (Charter, ordinance, policy)?
 - o Is it balanced?
- "ELMO" Enough, Let's Move On
 - Honor time limits
 - o Be attentive, not repetitive
- Be open-minded to different solutions or ideas
 - o Remarks must be relevant and appropriate to the discussion; stay on subject
 - Don't leave with "silent disagreement"
 - o Decisions agreed on by consensus when possible, majority when necessary
 - All decisions of Council are final
- No blame
 - o 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

Regular Meeting of the Barre City Council (Draft) Held October 28th, 2024 Council Chambers-Barre City Hall

The scheduled Meeting of the Barre City Council was called to order in person and via video platform by Mayor Thomas Lauzon at 6:00 PM in the Council Chambers at City Hall, Barre, Vermont. In attendance were: From Ward I, Councilors Emel Cambel; from Ward II, Councilors Amanda Gustin and Teddy Waszazak (remote); and from Ward III, Councilors Samn Stockwell and Michael Deering. City staff members present were City Manager Nicolas Storellicastro, DPW Director Brian Baker and Clerk/Treasurer Cheryl Metivier.

Absent: Councilor Spaulding

Adjustments to the Agenda –Remove item 4A. Approval of warrants. Will ratify next Council meeting.

Visitors & Communications:

*Sandra Parry revisited the study being done on the intersection of Prospect St/Berlin St/Westwood Pkwy. Sandra was seeking timelines, answers and outcomes, if any. Disappointed in the lack of communication, and slowed progress.

Approval of Consent Agenda:

- A. Approval of minutes
 - i. Regular Council meeting Tuesday, October 22th, 2024
- B. Clerk's Office License & Permits-none
- C. Authorize Manager to execute contracts-Sludge bunker roof
- D. Rename the Homelessness Task Force to the Unhouse Community Committee and reduce membership from 7 to 5 members.
- E. Authorize the Manager to execute a purchase option for the Seminary Street and Campbell Place parking lots for new housing.

Motion moved by Councilor Deering, seconded by Councilor Gustin- approved

- 4-a. Approval of City Warrants
 - A Ratify warrant from week of October 16th, 2024
 - B. Approval of warrants from week of October 23th, 2024

Moved by Councilor Waszazak, seconded Councilor Stockwell – Approved (Councilor Spaulding abstained)

To be approved at 10/28/24 Barre City Council Meeting

City Clerk & Treasurer Report

Thank you to Tess Taylor for volunteering her JP services for readdressing ballots. Thank you to Peter Anthony for alphabetizing undeliverable ballots to ease the data entry process.

50+ ballots are arriving daily, and our staff is working hard to keep up with the data entry. Please be patience when requesting status information from our office. If you still have not received one yet, please reach out to the office @ 802-476-0242, we may have it here.

All ballots can be returned directly to the office during normal hours, or by placing the ballot in one of our (2) convenient drop boxes.

We have a new staff member, Cara Rae. Cara has taken on the role of Assistant Treasurer and is in training for the time being.

Liquor/Cannabis Control Boards - none

City Managers Report

*Ice time will be soon for hockey, public skating, skate club and stick & puck etc. – Nov 2nd.

*The DPW will be flushing the water system through Nov 8th.

*NEW winter parking ban rules and regulation will be online and enforced beginning Nov 15th. Information can be found on FB, Barre City website and Front Porch forum.

New Business

A. Public Information Hearing Warned 6:16pm-Headworks Project Bond.

Wayne Elliot of Aldrich + Elliot Water Resource Engineers – outline the "Article 1" bond vote for November 5th, and continued on in detail, the poor condition of the current equipment, the need for more efficient headwords and the improvement in service when completed.

The bond amount of \$7,600,000 would be paid by sewer rates of community members, including Barre Town, resulting in an average increase for the average flow usage customers of \$12.96 per quarter.

The timeline for the project;

Nov. 5th – Vote & begin final design and permitting

May 2025 – 90% Design submittal

July 2025 – Bid phase

Sept. 2025 – Begin construction

Dec 2026 – Construction completed

B. Volunteer appointments

i. Homelessness Task Force/Unhoused Community Committee –

Anne Merrill – Moved by Councilor Deering, seconded by Councilor Gustin - approved Amelia Marie Klein/Osa Busch- Moved by Councilor Gustin, seconded by Councilor Stockwell-approved

To be approved at 10/28/24 Barre City Council Meeting Both terms to expire 2027

ii. Development Review Board-Central VT Regional Planning Committee

Elizabeth Rood Turner – moved by Councilor Deering, seconded by Councilor Stockwell - approved

Round Table

Councilor Stockwell – The repair to the bike path on the Bridge St entrance is wonderful. Thank you to Barre City DPW for the repair.

Councilor Deering – Please exercise your right to vote.

Councilor Gustin – Please support the Headworks Bond and vote yes.

Councilor Cambel - Please support the Headworks Bond and vote yes

Mayor Lauzon – Exercise your right to vote in the General election and for the Headworks Bond vote. Remember regardless of the election results we should support our leadership and work to improve locally and within our state.

Adjournment- moved by Councilor Cambel, seconded by Councilor Stockwell- approved

Meeting adjourned at 7:18pm

Next meeting is scheduled for Tuesday, November 12th, 2024.

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

Respectfully submitted,

Cheryl A. Metivier, City Clerk



City of Barre, Vermont

"Granite Center of the World"

ACTION ITEM BRIEFING MEMO CITY COUNCIL AGENDA: 11/12/2024

Agenda Item No. 4-C

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

SUBJECT: Procurement Policy

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
Re-paving of Prospect Street	K. Bellevance Land Works & Hauling	 \$81,000 estimated The Public Works Department estimates 389 tons of pavement required for this rehabilitation. This will be funded via a share of general and water enterprise fund after accounting review. 	As a result of a water main break on Prospect Street, significant rehabilitation was required to make the road safe for travel. Due to the rapid nature of this project to both restore a key thoroughfare and with the construction season winding down, the City sought a quote from a local vendor to ensure this was completed in a timely manner.

ATTACHMENTS: (1) K. Bellevance quote

LEGAL AUTHORITY/REQUIREMENTS: City of Barre Procurement Policy

RECOMMENDED ACTION/MOTION:

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

K. Bellavance Land Works & Hauling

69 Pitman Road Barre, VT 05641 Phone # (802)279-8488 Invoice@bellavancelandworks.com

OFFICE - Estimate

Date	Estimate #
11/5/2024	6751
Sales Rep.	КЈВ

Name / Address Barre City Dept of Public Works 6 N Main St Barre, VT 05641

Item	Description	Est. Hrs	Material	U/M	Rate	Total
	Location: Berlin Street Paving Scope of Work: Phase 1: Mobilize, Fine Grading (Material Supplied and Provided On Site Prior To Grading), De-Mobilize					
	Phase 2: Tack Edges (Edges Ground With Grinder By City Prior To Paving) Paving Base 2.5" (3/4 Mix) and Top 1.5" (1/2 Mix)					
	Exclusions: Line Striping					
	Includes: Labor, Machines, Trucking, Asphalt Materials					
Services	Phase 1: Mobilize, Fine Grading (Material Supplied and Provided On Site Prior To Grading), De-Mobilize Total Grading Costs \$2,500.00		1		2,500.00	2,500.00
Oct vides	Phase 2: Tack Edges (Edges Ground With Grinder By City Prior To Paving) Paving Base 2.5" (3/4) and Top 1.5" (1/2 Mix)		1		2,300.00	2,300.00
Services	Price Per Ton \$210.00	1	1		210.00	210.00

Acceptance of Proposal: The above price, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Deposit of 50% is due at start of job; the remaining balance is due at end of job Net 10

Authorized	Signature
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City of Barre, Vermont

"Granite Center of the World"

ACTION ITEM BRIEFING MEMO CITY COUNCIL AGENDA: 11/12/24 Consent Item No.: 4-D

AGENDA ITEM DESCRIPTION: Terminate agreement between City of Barre and Vermont Granite Museum regarding Depot Square

SUBMITTING DEPARTMENT/PERSON: The Manager

STAFF RECOMMENDATION: Approve termination agreement

BACKGROUND INFORMATION

The City and the Vermont Granite Museum entered into the attached agreement in 2015 related to construction work around the museum. Depot Square is in the process of being sold and the buyer's attorney's title search discovered this agreement and requested that it be formally terminated to clear up the title to the property.

City staff agrees this agreement is no longer operative and has no concerns executing the attached termination agreement.

FUNDING SOURCE(S): N/A

ATTACHMENT: (1) 2015 agreement; (2) draft termination agreement

RECOMMENDED ACTION/MOTION:

Move to authorize the Manager to execute the attached termination agreement related to a 2015 agreement with the Vermont Granite Museum.

4.78.15-

4/17/15

AGREEMENT

THIS AGREEMENT is made this 28 made of April 2015, by and between the City of Barre, Vermont ("City") and the Vermont Granite Museum of Barre, Inc. ("Museum") as follows: WHEREAS, City contemplates development of the roadway, parking area, and sidewalk in Depot Square and Enterprise Alley;

WHEREAS, property of Museum abuts Depot Square in the vicinity of the certain contemplated roadway and parking lot and sidewalk improvements;

WHEREAS, City has requested a temporary and permanent easement from Museum in connection with the City's plans to construct and maintain such public improvements;

WHEREAS, Museum desires to obtain certain compensation for economic losses anticipated as a result of the construction period during which such public improvements are to be made;

WHEREAS, City is desirous of paying fair compensation for certain specific anticipated losses, and only for such specified losses.

WHEREAS, Museum has commercial space which is vacant in the Depot Square building and which Museum contemplates will be difficult to rent during the construction period because of the interference of the construction with the use of the commercial space.

NOW THEREFORE, City and Museum agree as follows:

- City agrees to pay Museum up to the sum of One Thousand Seven Hundred Fifty Dollars (\$1,750.00) per month during the construction period.
- It is anticipated that construction may be anywhere from five (5) to six (6) months. In
 any event, City will pay to Museum up to \$1,750.00 each month for the duration of
 the construction period of the public improvements contemplated by the easement which
 is being given by Museum to City contemporaneously with the signing of this
 Agreement.
- 3. To the extent that Museum is successful in finding a tenant to lease its commercial space prior to the conclusion of the construction of the public improvements, it is agreed by the parties that any rents received by Museum from such tenant will be reported by Museum to City and City's obligation to pay \$1,750.00 each month will be reduced by rental monies received by Museum from its tenant.
- It is explicitly understood that City's obligation to Museum shall not exceed \$1,750.00
 each month and such obligation shall be reduced by any monies as may be received by
 Museum from any tenant(s) who leases the space from Museum.
- 5. Only the above specific provisions relating to the provisions in the easement deed are modified by this Agreement, and the remaining covenants, agreements and understandings set forth in easement deed are not otherwise modified by the Agreement.

6. Monthly payments to commence May 1, 2015 and continuing for the duration of the construction such that the payments will terminate effective with the month that construction is determined by the City's Construction Supervision Engineer to be Substantially Complete as defined by the construction contract documents.

As Approved by City Council on april 21, 2015

Dated at Barre, Vermont this 28th day of April, 2015.

CITY OF BARRE, VERMONT

Steven E. Mackenzie PE, City Manager

Dated at Barre, Vermont this 20 4 day of April, 2015.

CITY CLERK'S OFFICE Received Aus 14,2015 11:00A Recorded in VOL: 291 PG: 200-200 Of Barre City Land Records ATTEST: Carolyn S. Dawes, City Clerk VERMONT GRANITE MUSEUM OF

BARRE, INC.

Robert Pope, its duly authorized agent

TERMINATION OF AGREEMENT

The City of Barre, Vermont ("City") and the Vermont Granite Museum of Barre, Inc. ("Museum") hereby terminate a certain agreement between the City and Museum regarding the Museum's property in Depot Square, in the City of Barre, dated April 28, 2015, and recorded on August 14, 2015, in Book 291, Page 200 of the City of Barre Land Records.

All other agreements, leases, temporary easements, and permanent easements existing between the City and Museum are not impacted by this termination, and remain in effect.

As Approved by City Council on		·
Dated at Barre, Vermont this	day of	, 2024.
	CITY O	F BARRE, VERMONT
	Ву:	
	Nic	olas Storellicastro, City Manager
	1 6	2024
Dated at Barre, Vermont this	day of	, 2024.
	VERMO INC.	NT GRANITE MUSEUM OF BARRE,
	By:	
	•	pert Pope, its duly authorized agent

Name	Vendor						
Number N		Invoice	Invoice	Account	Account	PO	Invoice
1838 A-TEMN AUTO GLAST INC 1860							
1001 Mindshield							
10131 ACCURA PRINTING	01830 A	-TEAM AUTO GL	ASS INC				
93762 Numiness Cards - Galiano 001-0010-380.1053 OFFICE SUPPLIES 0.00 60.00 154592 01142 AVLAC 388103 28-day Bi-Weekly 001-2000-240.0019 AFLAC FAYABLE 0.00 3,113.56 154593 01088 AFECINE COUNCIL: 9: FR 10/30/24 PR W/R 10/25/24 001-2000-240.0007 UNION DURS PAYABLE 0.00 233.64 E593 01150 AIRGAS USA LIC 50108 541 Cardy Single		8601	Windshield	001-8050-320.0743	TRUCK MAINT - STS	0.00	480.00 154591
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		9154398556	Oxygen	001-6040-350.1055	OXYGEN	0.00	38.78 154594
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498941 Air Filter Kit 002-8200-320.0740 EQUIPMENT MAINT 0.00 36.87 154596 499266 Battery 001-8050-320.0727 BLDG & GROUNDS MAINT 0.00 6.29 154596		497684	Pool Gear	001-7050-310.0617	POOL EQUIPMENT	0.00	15.29 154596
A99266 Battery D01-8050-320.0727 BLDG & GROUNDS MAINT D.00 6.29 154596 D.00		498000-24	Files/File Handles	001-8050-350.1060	SMALL TOOLS	0.00	11.28 154596
02089 BARRE OPERA HOUSE S4936563A BOH Facade Lighting-Bal 051-0280-360.1165 SEMP VCF TRUST PROJECTS 0.00 54,043.50 154597		498941	Air Filter Kit	002-8200-320.0740	EQUIPMENT MAINT	0.00	36.87 154596
0.00 153.51 02089 BARRE OPERA HOUSE S4936563A BOH Facade Lighting-Bal 051-0280-360.1165 SEMP VCF TRUST PROJECTS 0.00 54,043.50 154597 02164 BEEDE GENERAL CONTRACTOR LLC 09252024 AUD Canopy Roof Drains 050-6100-320.0740 CIVIC CENTER EQUIPMENT 0.00 2,000.00 154598 10042024 AUD Canopy Ceiling Rprs 050-6100-320.0740 CIVIC CENTER EQUIPMENT 0.00 1,845.00 154598 02102 BELLAVANCE LOGISTICS L377280 Excavator Rental 001-8050-210.0323 EQUIPMENT RENTAL - STS 0.00 155.00 154599 02149 BORDEN & REMINSTON CORP 311417 Sodium Hypochlorite 003-8330-360.1140 SODIUM HYPOCHLORITE 0.00 9,217.20 154600		499266	Battery	001-8050-320.0727	BLDG & GROUNDS MAINT	0.00	6.29 154596
02089 BARRE OPERA HOUSE S4936563A BOH Facade Lighting-Bal 051-0280-360.1165 SEMP VCF TRUST PROJECTS 0.00 54,043.50 154597 02164 BEEDE GENERAL CONTRACTOR LLC 09252024 AUD Canopy Roof Drains 050-6100-320.0740 CIVIC CENTER EQUIPMENT 0.00 2,000.00 154598 10042024 AUD Canopy Ceiling Rprs 050-6100-320.0740 CIVIC CENTER EQUIPMENT 0.00 1,845.00 154598 10042024 AUD Canopy Ceiling Rprs 050-6100-320.0740 CIVIC CENTER EQUIPMENT 0.00 3,845.00 02102 BELLAVANCE LOGISTICS L377280 Excavator Rental 001-8050-210.0323 EQUIPMENT RENTAL - STS 0.00 155.00 154599 155.00 155.00 154599 155.00 155.00 154599 155.00					-		
S4936563A BOH Facade Lighting-Bal O51-0280-360.1165 SEMP VCF TRUST PROJECTS 0.00 54,043.50 154597						0.00	153.51
S4936563A BOH Facade Lighting-Bal O51-0280-360.1165 SEMP VCF TRUST PROJECTS 0.00 54,043.50 154597	02089 B	ARRE OPERA HOI	TSE				
02164 BEEDE GENERAL CONTRACTOR LLC 09252024 AUD Canopy Roof Drains 050-6100-320.0740 CIVIC CENTER EQUIPMENT 0.00 2,000.00 154598 10042024 AUD Canopy Ceiling Rprs 050-6100-320.0740 CIVIC CENTER EQUIPMENT 0.00 1,845.00 154598	02003 D			051-0280-360.1165	SEMP VCF TRUST PROJECTS	0.00	54,043.50 154597
09252024 AUD Canopy Roof Drains 050-6100-320.0740 CIVIC CENTER EQUIPMENT 0.00 2,000.00 154598 10042024 AUD Canopy Ceiling Rprs 050-6100-320.0740 CIVIC CENTER EQUIPMENT 0.00 1,845.00 154598							•
10042024 AUD Canopy Ceiling Rprs 050-6100-320.0740 CIVIC CENTER EQUIPMENT 0.00 1,845.00 154598	02164 B	EEDE GENERAL (CONTRACTOR LLC				
0.00 3,845.00 02102 BELLAVANCE LOGISTICS L377280 Excavator Rental 001-8050-210.0323 EQUIPMENT RENTAL - STS 0.00 155.00 154599 02149 BORDEN & REMINGTON CORP 311417 Sodium Hypochlorite 003-8330-360.1140 SODIUM HYPOCHLORITE 0.00 9,217.20 154600		09252024	AUD Canopy Roof Drains	050-6100-320.0740	CIVIC CENTER EQUIPMENT	0.00	2,000.00 154598
02102 BELLAVANCE LOGISTICS L377280 Excavator Rental 001-8050-210.0323 EQUIPMENT RENTAL - STS 0.00 155.00 154599 02149 BORDEN & REMINGTON CORP 311417 Sodium Hypochlorite 003-8330-360.1140 SODIUM HYPOCHLORITE 0.00 9,217.20 154600		10042024	AUD Canopy Ceiling Rprs	050-6100-320.0740	CIVIC CENTER EQUIPMENT	0.00	1,845.00 154598
02102 BELLAVANCE LOGISTICS L377280 Excavator Rental 001-8050-210.0323 EQUIPMENT RENTAL - STS 0.00 155.00 154599 02149 BORDEN & REMINGTON CORP 311417 Sodium Hypochlorite 003-8330-360.1140 SODIUM HYPOCHLORITE 0.00 9,217.20 154600					-		
1377280 Excavator Rental 001-8050-210.0323 EQUIPMENT RENTAL - STS 0.00 155.00 154599 02149 BORDEN & REMINGTON CORP 311417 Sodium Hypochlorite 003-8330-360.1140 SODIUM HYPOCHLORITE 0.00 9,217.20 154600 02027 BOUND TREE MEDICAL LLC						0.00	3,845.00
1377280 Excavator Rental 001-8050-210.0323 EQUIPMENT RENTAL - STS 0.00 155.00 154599 02149 BORDEN & REMINGTON CORP 311417 Sodium Hypochlorite 003-8330-360.1140 SODIUM HYPOCHLORITE 0.00 9,217.20 154600 02027 BOUND TREE MEDICAL LLC	00						
02149 BORDEN & REMINGTON CORP 311417 Sodium Hypochlorite 003-8330-360.1140 SODIUM HYPOCHLORITE 0.00 9,217.20 154600 02027 BOUND TREE MEDICAL LLC	02102 B			001 0050 010 0303	HOLLI DATA DEL CONC	0.00	155 00 154500
311417 Sodium Hypochlorite 003-8330-360.1140 SODIUM HYPOCHLORITE 0.00 9,217.20 154600 02027 BOUND TREE MEDICAL LLC		⊔ 3/7280	rxcavator Kental	001-8030-210.0323	EQUIPMENT RENTAL - STS	0.00	155.00 154599
311417 Sodium Hypochlorite 003-8330-360.1140 SODIUM HYPOCHLORITE 0.00 9,217.20 154600 02027 BOUND TREE MEDICAL LLC	02149 R	ORDEN & REMIN	GTON CORP				
02027 BOUND TREE MEDICAL LLC				003-8330-360.1140	SODIUM HYPOCHLORITE	0.00	9,217.20 154600
85520927 Ambulance Supplies 001-6040-350.1054 MEDICAL SUPPLIES 0.00 1,481.31 154601	02027 B	OUND TREE MED	ICAL LLC				
		85520927	Ambulance Supplies	001-6040-350.1054	MEDICAL SUPPLIES	0.00	1,481.31 154601

09:22 am Warrant/Invoice Report # 25-16

Vendor							
PO	Invoice	Invoice	Account	Account	PO	Invoice	
Number	Number	Description	Number	Description	Amount	Amount	Check
02217 DE	OOK FIELD SER	VICE					
U221/ BR		Generator PM-PS Bldg	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	393 00	154602
		Generator PM - City Hall		CITY HALL IMPROVE/REPAIRS	0.00		154602
	0 00032232	000010001 111 0107 11011	001 0010 010000				
					0.00	908.00	
03124 CE	NTRAL VERMONT	MEDICAL CENTER					
	16461	Resp Clearance - Placey T	002-8200-130.0180	TRAINING/DEVELOPMENT	0.00	167.17	154603
03463 CH	MAMPLIN ASSOCI	ATES					
	4983	Pool Pump Repairs	001-7050-320.0730	POOL BLDG MAINT	0.00	1,065.70	154604
03446 CI	NTAS CORPORAT					25.42	1-4-0-
	4208829012 4208829012	Uniforms Uniforms	003-8300-340.0940 001-8050-340.0940	CLOTHING CLOTHING	0.00		154605 154605
		Uniforms	002-8200-340.0940	CLOTHING	0.00		154605
		Uniforms	001-8050-320.0743	TRUCK MAINT - STS	0.00		154605
			001 0000 01000 110	1110011 1111111			
					0.00	196.24	
03035 CI	TY OF MONTPEL	IER					
	2185	Ambulance Billing - 9/24	001-6040-340.0949	AMB CONTRACT BILLING	0.00	5,157.16	154606
03315 CC	NSOLIDATED CO	MMUNICATIONS					
	501471748	Pump House	003-8330-320.0737	LAB MAINT	0.00	157.92	154607
03465 CC		& EIMILE BISHOP	001 0000 000 0014		0.00	015 45	154600
	10022024	Current Taxes	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	815.47	154608
01136 CC	RPORATE BILLI	NG LLC					
	401037359:01		001-8050-320.0743	TRUCK MAINT - STS	0.00	224.05	154609
		Bearing Cup	001-8050-320.0743	TRUCK MAINT - STS	0.00	56.60	154609
	401037421:01	Wheel Bearing Retainer	001-8050-320.0743	TRUCK MAINT - STS	0.00	48.95	154609
	401037435:01	Bearing Cone	001-8050-320.0743	TRUCK MAINT - STS	0.00	87.08	154609
					0.00	416.68	
03061 CV							
	424726		001-6043-350.1050	BLDG/GROUND SUPPLIES	0.00		154610
	424727	Light Bulb Disposal	001-6043-350.1050	BLDG/GROUND SUPPLIES	0.00		154610
	424743	Lithium Battery Disposal	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	4.00	154610
					0.00	122.20	
					0.00	102.2V	
03464 CY	R POLYGRAPH S	ERVICES					
	10182024	Pre-Employment - Elrick	001-6050-130.0180	TRAINING/DEVELOPMENT	0.00	325.00	154611
04130 DE	MELL WILLIAM	м					
	10162024	VT Drinking Wtr Operator	002-8220-130.0180	TRAINING/DEVELOPMENT	0.00	106.00	154612

09:22 am Warrant/Invoice Report # 25-16 Gretchen.Stigall

By check number for check acct 01(GENERAL FUND) and check dates 10/30/24 thru 10/30/24

Vendor							
PO	Invoice	Invoice	Account	Account	PO	Invoice	
Number	Number	Description	Number	Description	Amount	Amount	Check
05069 EI	DWARD JONES						
	PR 10302024	PR W/E 10/25/24	001-2000-240.0006	ANNUITY PAYABLE	0.00	100.00	154613
16102 E	MPOWER TRUST C	OMPANY I.I.C					
		PR W/E 10/25/24	001-2000-240.0006	ANNUITY PAYABLE	0.00	589.94	E594
		PR W/E 10/25/24	001-2000-240.0006	ANNUITY PAYABLE	0.00	412.78	E594
					0.00	1,002.72	
05059 EI	NDYNE INC						
	508656	Weekly Testing	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	105.00	154614
	508768	WSID 5254 TC	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	75.00	154614
					0.00	180.00	
05007 EV	VERETT J PRESC						
	6392054	Standpipe Gasket	002-8200-320.0752	HYDRANTS MAINT	0.00		154615
	6394006	Manhole Covers	003-8300-320.0750	MAIN LINE MAINT	0.00	3,453.24	
	6394358	Pipe Elbows	002-9332-360.1329	JULY 23 FLOOD EXPENSES	0.00		154615
	6396346 6396646	Rubber Packing Util Probe/Hydralc Cement	002-8200-320.0752	HYDRANTS MAINT MAIN LINE MAINT	0.00		154615 154615
	0390040	otti Probe/Hydraic Cement	003-8300-320.0730	MAIN LINE MAINI	0.00	106.79	134013
					0.00	4,798.06	
						-,	
06009 F	W WEBB CO						
	87668000	Flushometer	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	415.46	154616
	87778987	Pipes/Pipe Strap	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	86.31	154616
					0.00	501.77	
07206 GI	REAT-WEST TRUS	T COMPANY, LLC					
	PR 10302024	PR W/E 10/25/24	001-2000-240.0006	ANNUITY PAYABLE	0.00	426.45	154617
07006 GI	REEN MT POWER						
		Nelson St Prv 9/9-10/9/24		ELECTRICITY-NELSON PV	0.00		154618
	63423 101124	Currier Pk 9/11-10/11	001-8040-200.0210	ELECTRICITY CURRIER/DENTE	0.00	27.46	154618
					0.00	77.50	
					0.00	77.50	
07011 GV	W SAVAGE CORP						
	10232024	BOR Work - Deposit	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	3,633.70	154619
	10232024A	BOR Work - Deposit	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	4,507.92	154619
					0.00	8,141.62	
08053 но	OLLAND CO INC						
	PI-30099	PCH 180	002-8220-320.0755	PCH180	0.00	13,199.52	154620
20097 I	AFF LOCAL #881						
	PR 10302024	PR W/E 10/25/24	001-2000-240.0007	UNION DUES PAYABLE	0.00	340.00	E595

Vendor						
PO	Invoice	Invoice	Account	Account	PO	Invoice
Number	Number	Description	Number	Description	Amount	Amount Check
01122	INOVALON PROVII					
	24M-0142632	Elec to Paper Statements	001-6040-340.0948	AMBULANCE BILL MAILERS	0.00	59.30 154621
09021	IRVING ENERGY					
	757506	PS Bldg Propane	001-7035-330.0836	PROPANE	0.00	802.40 154622
11024	KEMIRA WATER SO	DLUTIONS INC				
	9017859762	SAX-20 Bulk	003-8330-360.1148	SODIUM ALUMINATE	0.00	9,224.08 154623
12032	LAKES REGION F	IRE APPARATUS INC				
	35195	4" Dome Light	001-6040-320.0720	CAR/TRUCK MAINT	0.00	170.54 154624
12009	LOWELL MCLEODS	INC				
	S83574	Mud Flap	001-8050-320.0743	TRUCK MAINT - STS	0.00	57.63 154625
13904	MAPLE TREE BION	MEDICAL LLC				
	2008	Defibrillator Eval/Repair	001-6040-350.1058	DEFIB/PREVENTIVE MAINT	0.00	165.00 154626
13088	MCMASTER-CARR					
13000	34999776	Exhaust Fan	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	2,640.51 154627
	34999776	Exhaust Fan	003-6330-320.0727	BLDG & GROUNDS MAINI	0.00	2,040.31 134027
14015						
1401/		RNAL ORDER OF POLICE				1 1-1
	PR 10302024	PR W/E 9/27-10/25/24	001-2000-240.0007	UNION DUES PAYABLE	0.00	1,585.92 154628
14016	NELSON ACE HARI					
	289749	Multi-Purpose Oil	001-6040-320.0720	CAR/TRUCK MAINT	0.00	5.69 154629
	289960	Hose Clamp	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	13.46 154629
	290063	Shower Curtain	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	31.65 154629
	290141	Kick Plate/Glass Cleaner	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	53.08 154629
	290142	Carpet Trimmer	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	30.58 154629
	290241	Snake Drain Auger	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	59.38 154629
	290264	Sanding Belts	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	119.93 154629
	290294	Cord Wrap/Reel	003-8330-320.0740	EQUIPMENT MAINT	0.00	48.57 154629
	290351	Spray Paint	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	14.38 154629
	290440	Misc Hardware	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	15.48 154629
	290474	Impact Drill	003-8330-350.1060	SMALL TOOLS	0.00	391.95 154629
	290478	Couplers	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	27.01 154629
	290486	Hex Bushing Gloves	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	16.67 154629
	290495	Pwr Strip/Ext Cord	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	84.18 154629
	290538	Drill Bit/Screw Extractor	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	52.03 154629
	290627	Drill Bit/Water Filter	001-7015-320.0730	BUILDINGS MAINT	0.00	118.77 154629
	290628	Work Light	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	87.26 154629
	290658	Bowl Brush	001-7035-350.1049	CUSTODIAL SUPPLIES	0.00	4.13 154629
	290682	Spray Paint	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	22.37 154629
	290719	Misc Hardware	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	6.58 154629
	K89870	Dry Hydrant Rpr Supplies		JULY 23 FLOOD EXPENSES	0.00	46.36 154629
	K89900	Wrench/Pliers/Shovel	002-8200-350.1060	SMALL TOOLS	0.00	221.09 154629
		0, . 11015/ 5110761	3.2 3.23 330.2000			
					0.00	1,470.60
					0.00	1,170.00
14001	NEMDC					
14091	NEMKC					

PROGRAM MATERIALS

0.00

652.50 154633

55579

Interim Tax Bill Consult 001-5070-360.1165

09:22 am Warrant/Invoice Report # 25-16

By check number for check acct 01(GENERAL FUND) and check dates 10/30/24 thru 10/30/24

Vendor							
PO	Invoice	Invoice	Account	Account	PO	Invoice	
Number	Number	Description	Number	Description	Amount	Amount	Check
14078 NI	EW ENGLAND AI	R SYSTEMS LLC					
	201956	Planning Office Too Hot	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	2,028.28	154634
	201974	Rplc Vent Pipe in Garage	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	509.79	154634
	201977	Rplc Transformer on Furn	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	442.55	154634
					0.00	2,980.62	
14055 NO	ORWAY & SONS	INC Score Board Rprs	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	70.00	154635
	17033	beore board kprs	001-7030-320.0727	BIDG, GROUNDS MAINI	0.00	70.00	134033
16132 P	ACKARD FUELS	INC					
	172291	#2 Fuel Oil	003-8330-330.0825	FUEL OIL	0.00	1,423.82	154636
	172296	#2 Fuel Oil	001-8050-330.0829	FUEL OIL - GARAGE	0.00	7.42	154636
	172388	#2 Fuel Oil	001-8050-330.0829	FUEL OIL - GARAGE	0.00	20.04	154636
	172389	#2 Fuel Oil	003-8300-330.0829	FUEL OIL	0.00		154636
					0.00	1,499.88	
16077 PI	ERSHING LLC						
10077 11		PR W/E 10/25/24	001-2000-240.0006	ANNUITY PAYABLE	0.00	45.00	154637
16003 P	IKE INDUSTRIE	S INC					
10003 11	1300192	Erosion Stone	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	2,345.27	154638
	1301144	Asphalt	016-9333-360.1329	JULY 24 FLOOD EXPENSES	0.00	2,352.84	
	1302255	Asphalt	001-8050-360.1172	BITUMINOUS HOT MIX-STS	0.00	509.04	
					0.00	5,207.15	
						2,22	
17002 QT	JILL CORP						
	41121519	Card Stock/Pens	001-5010-350.1053	OFFICE SUPPLIES	0.00		154639
	41121519	Card Stock/Pens	002-8200-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00		154639
	41121519 41121519	Card Stock/Pens Card Stock/Pens	001-5010-350.1053 003-8300-350.1053	OFFICE SUPPLIES OFFICE SUPPLIES/EQUIPMENT	0.00	136.08 10.58	154639
					0.00	166.46	
18148 R	K MILES						
	82526/7	Drill/Blade/Boards	001-7050-320.0721	PLAYGROUND MAINT	0.00	204.68	154640
	82527/7	Nuts & Bolts	001-7050-320.0721	PLAYGROUND MAINT	0.00	47.02	154640
	83092/7	Drywall Tape	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	14.37	154640
	83194/7	Concrete Gravel	001-7050-320.0730	POOL BLDG MAINT	0.00	62.79	154640
					0.00	328.86	
1005-							
18026 R	R CHARLEBOIS		001 0050 300 0543	TOUGH MATAN	0.00	188 00	154647
	IE58641 IE58641	DEF Pump/Filter DEF Pump/Filter	001-8050-320.0743 003-8300-320.0743	TRUCK MAINT - STS TRUCK MAINT	0.00	177.99 177.99	
	TE-004T	Par rump/riiter	003-0300-320.0/43			1,7.99	1041
					0.00	355.98	
18004 RI	EYNOLDS & SON	INC					
	3445928	Fit Test	001-6040-310.0६१८३	BREATHING APPARATUS	0.00	20.00	154642

Warrant/Invoice Report # 25-16

Vendor						
PO	Invoice	Invoice	Account	Account	PO	Invoice
Number	Number	Description	Number	Description	Amount	Amount Check
	3446028	Compressor Hose	001-6040-310.0612	BREATHING APPARATUS	0.00	108.00 154642
					0.00	128.00
18031 R	OBERGE JAMES					
20002	10092024	Delinq W/S Refund	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	24.88 154643
19210 S	D IRELAND CO	NCRETE CONSTRUCTION				
	113665	Precast Forms	003-8300-320.0750	MAIN LINE MAINT	0.00	2,114.27 154644
19171 s	/R SERVICES I	NC				
	6122004	Carpet Cleaning-City Hall	L 001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	1,700.00 154645
19418 S	ANEL NAPA - B	ARRE				
	405742	Paint	001-8050-320.0743	TRUCK MAINT - STS	0.00	48.39 154646
	405743	Credit on Inv #405742	001-8050-320.0743	TRUCK MAINT - STS	0.00	-24.84 154646
	405839	Sheet Metal	001-8050-320.0743	TRUCK MAINT - STS	0.00	24.05 154646
	406217	Motor Fluids	001-7015-470.1270	MACHINE/EQUIP OUTLAY	0.00	12.60 154646
	406348	Motor Oil/Air Filters	001-6040-320.0720	CAR/TRUCK MAINT	0.00	84.72 154646
	406358	Lamp/Plugs	001-8050-320.0743	TRUCK MAINT - STS	0.00	28.22 154646
	406361	Premium Capsules	001-8050-320.0743	TRUCK MAINT - STS	0.00	34.13 154646
	406367	Steel Tape	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	54.48 154646
	406702	Battery/Core Deposit	001-7015-470.1270	MACHINE/EQUIP OUTLAY	0.00	152.04 154646
	406904	Bead-Eze	001-8050-320.0743	TRUCK MAINT - STS	0.00	26.67 154646
	406917	Battery Cable	002-8200-320.0740	EQUIPMENT MAINT	0.00	6.72 154646
	406918	Utility Blades	001-8050-350.1061	SUPPLIES - GARAGE	0.00	14.56 154646
	406920	_		EQUIPMENT MAINT	0.00	
	406940	Battery Cable Air Filter/Fuel Filter	002-8200-320.0740 001-6040-320.0720	CAR/TRUCK MAINT	0.00	2.33 154646 108.69 154646
	400940	AII FIICEI/FUEI FIICEI	001-0040-320.0720			
					0.00	572.76
19150 S	HERWIN WILLIA	MS CO				
	1432-3	Floor Coating	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	113.99 154648
	1681-9	Paint	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	51.99 154648
	1980-5	Floor Coating	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	282.22 154648
	1983-9	Floor Coating/Paint	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	137.27 154648
					0.00	585.47
19115 S	TEGGALL BETH	OR CITY OF BARRE				
	10012024	Deling Taxes	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	91.93 154649
19211 5	ULLIVAN POWER	S & CO				
	134003	Prog Billing - Financial	001-5010-220-0410	ANNUAL AUDIT	0.00	1,051.00 154650
	134003	Prog Billing - Financial		CONSULTANT FEES	0.00	138.00 154650
					0.00	1,189.00
1041= =	IDIDEI - D	a TVG				
19415 S	UNBELT RENTAL				_	
	160195060	Chipper Rental	003-8300-320.0750	MAIN LINE MAINT	0.00	1,052.55 154651

Page 7 of 7 Gretchen.Stigall

City of Barre Accounts Payable
Warrant/Invoice Report # 25-16

By check number for check acct 01(GENERAL FUND) and check dates 10/30/24 thru 10/30/24

Vendor

PO	Invoice	Invoice	Account	Account	PO	Invoice	
Number	Number	Description	Number	Description	Amount	Amount	
20090 т	OWN OF ORANGE						
	001800 11/24	87 Reservoir Rd	002-8220-230.0534	PROPERTY TAX EXP	0.00	10,308.95	154652
	001801 11/24	145 Reservoir Rd	002-8220-230.0534	PROPERTY TAX EXP	0.00	16,853.14	154652
					0.00	27,162.09	
21010 U	NITED STEELWOR	KERS					
	PR 10302024	PR W/E 9/27-10/25/24	001-2000-240.0007	UNION DUES PAYABLE	0.00	991.56	154653
	PR032720A	Amt Due/Missed	001-2000-240.0007	UNION DUES PAYABLE	0.00	3.00	154653
	PR112920A	Amt Due/Missed	001-2000-240.0007	UNION DUES PAYABLE	0.00	0.20	154653
					0.00	994.76	
22095 V	MERS DB						
	PR 10302024	PR W/E 9/27-10/25/24	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	69,799.96	154654
23003 W	ASHINGTON COUN	TY TREASURER					
	11052024	Washington County Tax	001-9110-220.0422	WASHINGTON COUNTY TAX	0.00	18,986.50	154655
25100 W	ELLSENSE						
23100 11	10222024	#NH0122994 OvrPayment	001-1000-120.0139	AMBULANCE A/R	0.00	452.99	154656
			Report Total			264,265.27	
			Report Total			=========	

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 \$ ***264,265.27

Let this be your order for the payments of these amounts.

Client ID: 22BA WARRANT REPORT

Client Name: City of Barre 10/30/2024

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
1	Abare, Lance R.	1,192.00	77.46	73.90	17.28	26.93	0.00	73.90	17.28
3	Aldsworth, Joseph G.	1,851.20	195.47	101.60	23.76	67.16	0.00	101.60	23.76
5	Avery, Carroll A.	4,564.56	360.21	283.01	66.19	143.51	0.00	283.01	66.19
163	Baker, Brian L	2,096.80	139.42	126.41	29.56	54.55	0.00	126.41	29.56
206	Baker, Tom M	1,682.69	102.39	104.33	24.39	63.65	0.00	104.33	24.39
6	Baril, James A.	1,989.77	219.79	110.10	25.74	67.46	0.00	110.10	25.74
7	Benjamin, Kenneth S.	1,121.20	104.31	67.78	15.86	32.81	0.00	67.78	15.86
8	Bennington, William A.	1,548.14	133.93	93.00	21.75	46.14	0.00	93.00	21.75
9	Benson, Nicholas J.	1,788.05	216.73	107.79	25.21	66.54	0.00	107.79	25.21
11	Blackshaw, Brook W.	2,007.54	221.57	120.97	28.30	72.44	0.00	120.97	28.30
204	Blouin, Trevor J	1,058.40	42.94	65.62	15.35	22.74	0.00	65.62	15.35
14	Bramman, Kathryn H.	1,232.80	128.57	75.32	17.62	39.08	0.00	75.32	17.62
155	Brault, Marcel T	1,468.04	165.31	91.02	21.29	44.64	0.00	91.02	21.29
17	Brown, Anderson C.	2,500.83	386.54	154.08	36.04	130.40	0.00	154.08	36.04
19	Bullard, Don A.	1,332.41	175.61	82.61	19.32	55.31	0.00	82.61	19.32
21	Carminati Jr., Joel F.	1,360.24	65.27	80.38	18.80	32.35	0.00	80.38	18.80
179	Cassani II, Mario E	1,073.29	75.54	63.00	14.73	26.08	0.00	63.00	14.73
22	Cetin, Matthew J.	3,802.91	446.01	225.87	52.82	147.47	0.00	225.87	52.82
23	Charbonneau, Michael J.	2,019.88	227.29	112.42	26.30	69.71	0.00	112.42	26.30
25	Clark, Kailyn C.	1,322.02	102.24	81.96	19.17	42.59	0.00	81.96	19.17
26	Collins, April M.	970.40	67.83	58.60	13.70	27.20	0.00	58.60	13.70
27	Copping, Nicholas R.	2,099.90	253.99	120.51	28.19	77.72	0.00	120.51	28.19
28	Cruger, Eric J.	1,851.36	213.49	107.33	25.11	65.57	0.00	107.33	25.11
29	Cushman, Brian K.	2,130.40	157.08	122.18	28.57	49.67	0.00	122.18	28.57
31	Dawes, Carolyn S.	655.12	50.38	40.62	9.50	16.28	0.00	40.62	9.50
33	Degreenia, Catherine I	1,391.60	155.20	80.38	18.80	47.48	0.00	80.38	18.80
34	Demell, William M.	1,106.40	92.39	61.57	14.39	28.52	0.00	61.57	14.39
173	DeRose, TJ T	1,431.20	160.90	86.70	20.28	56.79	0.00	86.70	20.28
35	Dexter, Donnel A.	1,456.00	169.94	81.86	19.14	52.50	0.00	81.86	19.14
36	Dodge, Shawn M.	1,102.70	79.93	65.37	15.29	30.58	0.00	65.37	15.29
38	Drown, Jacob D.	1,880.00	223.58	110.38	25.82	68.59	0.00	110.38	25.82
39	Durgin, Steven J.	1,551.20	135.25	86.24	20.17	42.10	0.00	86.24	20.17
40	Eastman Jr., Larry E.	1,978.40	221.19	112.06	26.21	67.88	0.00	112.06	26.21
42	Farnham, Brian D.	2,381.18	332.61	144.62	33.83	101.25	0.00	144.62	33.83
43	Fecher, Jesse T.	1,436.36	118.82	87.95	20.57	48.08	0.00	87.95	20.57
44	Fleury, Jason R.	2,203.55	284.91	126.09	29.49	86.99	0.00	126.09	29.49
189	Forsell, Christopher A	1,909.05	105.95	107.78	25.21	43.71	0.00	107.78	25.21
45	Frey, Jacob D.	2,214.73	245.34	129.15	30.20	73.09	0.00	129.15	30.20
203	Frey, Matthew J	1,095.21	78.16	67.91	15.89	30.09	0.00	67.91	15.89
205	Galiano, Jeanne M	1,634.62	161.36	101.35	23.70	60.84	0.00	101.35	23.70

Isolved

Delivered by Accu Data Workforce Solutions

Client ID:22BAWARRANT REPORTClient Name:City of BarreCity of Barre

City of Barre Report As of Date:

10/30/2024

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
46	Gaylord, Amos R.	2,128.94	293.98	132.00	30.87	89.72	0.00	132.00	30.87
47	Gilbert, David P.	1,179.20	115.40	71.15	16.64	36.14	0.00	71.15	16.64
49	Guyette, Brandon L.	2,225.92	290.94	135.01	31.57	99.72	0.00	135.01	31.57
50	Hastings III, Clark H.	1,372.80	152.52	82.37	19.26	47.28	0.00	82.37	19.26
156	Hayden, Gregory William	1,371.76	139.10	82.94	19.40	36.78	0.00	82.94	19.40
52	Hedin, Laura T.	1,375.60	122.49	80.22	18.76	37.25	0.00	80.22	18.76
54	Herring, Jamie L.	1,164.80	52.41	71.11	16.63	28.76	0.00	71.11	16.63
55	Hoar, Brian W.	1,481.55	51.55	81.21	18.99	28.52	0.00	81.21	18.99
188	Hood, James R	1,338.80	10.79	80.01	18.71	28.13	0.00	80.01	18.71
56	Houle, Jonathan S.	1,852.42	231.67	113.70	26.59	71.02	0.00	113.70	26.59
59	Kelly Jr, Joseph E.	2,247.00	105.21	128.32	30.01	33.64	0.00	128.32	30.01
184	Kirby, Kristopher J	1,100.00	26.85	59.30	13.87	20.63	0.00	59.30	13.87
201	Knudsen, Alexander M	1,058.40	80.76	65.62	15.35	30.81	0.00	65.62	15.35
31	Kosakowski, Joshua D.	1,278.00	129.62	75.55	17.66	40.41	0.00	75.55	17.66
174	Kuras, Sarah V	1,412.28	150.52	86.45	20.22	46.68	0.00	86.45	20.22
165	LaBarge-Burke, Michelle J	1,102.40	73.78	65.69	15.36	28.86	0.00	65.69	15.36
32	Lane, Zebulyn M.	1,254.00	132.74	76.33	17.85	41.34	0.00	76.33	17.85
72	Larrabee, David M	1,068.80	85.54	57.88	13.54	26.61	0.00	57.88	13.54
4	Lowe, Robert L.	1,721.00	155.34	95.91	22.43	48.02	0.00	95.91	22.43
.08	Lynch, Nancy T	1,490.39	133.28	92.41	21.61	45.95	0.00	92.41	21.61
35	Machia, Delphia L.	1,048.40	90.95	64.54	15.10	28.12	0.00	64.54	15.10
88	Maloney, Jason F.	1,330.80	100.67	76.06	17.78	33.92	0.00	76.06	17.78
' 0	Martel, Joell J.	1,873.36	233.67	107.84	25.22	71.62	0.00	107.84	25.22
71	Martineau, Brenda J	1,391.94	153.45	82.71	19.35	47.56	0.00	82.71	19.35
' 1	McGowan, James R.	2,277.23	337.74	132.53	30.99	87.84	0.00	132.53	30.99
'3	Metivier, Cheryl A.	1,229.20	116.68	71.70	16.77	36.53	0.00	71.70	16.77
5	Monahan, Dawn M.	2,292.00	176.66	131.66	30.79	58.65	0.00	131.66	30.79
7	Morris, Scott D.	1,307.20	147.35	81.05	18.96	61.14	0.00	81.05	18.96
'8	Morrison, Camden A.	1,700.56	194.51	100.90	23.60	59.88	0.00	100.90	23.60
9	Morse, Bradley P.	152.40	0.00	9.45	2.21	2.72	0.00	9.45	2.21
0	Mott, John C.	294.45	17.91	18.25	4.27	7.48	0.00	18.25	4.27
91	Murphy, Carson	924.50	65.71	57.32	13.40	26.61	0.00	57.32	13.40
64	Murphy, Michael T	1,028.00	97.19	63.74	14.91	29.86	0.00	63.74	14.91
2	Noack, Rodney	1,077.60	76.23	63.35	14.82	29.55	0.00	63.35	14.82
23	O'Grady, Peter L.	300.00	0.00	18.60	4.35	2.87	0.00	18.60	4.35
52	Pike, Roxanne L	869.20	82.01	52.78	12.34	32.79	0.00	52.78	12.34
183	Placey-Noyes, Tyler C	1,735.79	177.74	101.17	23.66	65.76	0.00	101.17	23.66
38	Poirier, Holden R.	1,713.40	208.17	104.84	24.52	63.97	0.00	104.84	24.52
39	Pouliot, Brooke L.	1,201.20	88.42	74.48	17.42	30.50	0.00	74.48	17.42
90	Pretty, Alyssa A.	1,130.80	81.94	70.11	16.39	31.42	0.00	70.11	16.39

Client ID:22BAWARRANT REPORTClient Name:City of BarreCity of BarreReport As of Date:10/30/2024

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
91	Protzman, Todd A.	431.25	23.52	26.74	6.25	8.78	0.00	26.74	6.25
93	Pullman, David L.	976.40	79.32	59.43	13.90	24.36	0.00	59.43	13.90
192	Rawson, Joseph A	1,231.19	129.37	73.33	17.15	38.25	0.00	73.33	17.15
95	Reale, Michael R.	1,437.11	159.29	89.10	20.83	49.31	0.00	89.10	20.83
97	Rivard, Sylvie R	1,311.48	129.80	75.73	17.71	40.46	0.00	75.73	17.71
99	Rubalcaba, David T.	2,780.78	421.18	170.35	39.84	126.86	0.00	170.35	39.84
101	Ryan, Patty L.	1,398.80	125.44	86.73	20.29	57.07	0.00	86.73	20.29
103	Seaver, Debbie L.	1,176.40	135.33	61.30	14.33	45.74	0.00	61.30	14.33
104	Shatney, Janet E.	1,670.00	116.35	95.89	22.43	37.78	0.00	95.89	22.43
202	Sheltra, Kimberly A	992.40	46.76	61.52	14.39	23.95	0.00	61.52	14.39
105	Smith, Clint P.	1,225.60	112.26	70.73	16.54	34.19	0.00	70.73	16.54
151	Smith, Michael P	1,080.80	31.90	61.91	14.48	13.89	0.00	61.91	14.48
185	Stanley, Gavin P	1,471.80	89.94	91.25	21.34	41.39	0.00	91.25	21.34
193	Stigall, Gretchen	1,126.80	41.47	64.98	15.19	25.53	0.00	64.98	15.19
148	Storellicastro, Nicolas R	2,468.08	221.30	153.03	35.78	69.57	0.00	153.03	35.78
110	Strassberger, Kirk E.	1,716.55	119.46	98.00	22.92	39.16	0.00	98.00	22.92
187	Taylor, Therese M	1,200.00	83.48	71.40	16.70	32.27	0.00	71.40	16.70
112	Tillinghast, Zachary M.	1,871.43	219.58	109.19	25.54	67.40	0.00	109.19	25.54
113	Tucker, Randall L.	1,967.80	208.06	111.76	26.13	62.93	0.00	111.76	26.13
114	Tucker, Russell W.	1,530.42	140.24	86.64	20.26	38.48	0.00	86.64	20.26
115	Vail, Braedon S.	2,227.20	155.69	137.61	32.18	86.49	0.00	137.61	32.18
180	Webster, James P	1,068.00	80.23	60.22	14.08	37.87	0.00	60.22	14.08
211	Welch, Joshuah M	936.03	67.01	58.03	13.57	26.97	0.00	58.03	13.57
186	Young, Arthur D	1,352.00	61.60	76.59	17.91	31.32	0.00	76.59	17.91
REPORT TO	TAL	158,242.56	14,874.97	9,387.54	2,195.45	5,061.57	0.00	9,387.54	2,195.45

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Gretchen.Stigall

10:20 am Warrant/Invoice Report # 25-17 By check number for check acct 01(GENERAL FUND) and check dates 11/06/24 thru 11/06/24

Vendor	- •	*	•	•			
PO		Invoice	Account	Account	PO	Invoice	
umber	Number	Description	Number	Description	Amount	Amount	Check
1088 A	AFSCME COUNCIL	93					
	PR 11062024	PR W/E 11/1/24	001-2000-240.0007	UNION DUES PAYABLE	0.00	244.26	E596
1150 A	AIRGAS USA LLC						
	9154915887	Oxygen	001-8050-350.1061	SUPPLIES - GARAGE	0.00	56.29	15465
1810 A	LTA ENTERPRISE:	S LLC					
	SP6/40574	Glass Front	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	182.82	15465
	SP6/40889	Glass Front	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	304.75	15465
	SP6/41040	Glass Front - Inv 40889	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	-135.32	15465
					0.00	352.25	
)1060 A	MAZON CAPITAL :	SERVICES					
	14HH3MGFDKH1	Bristle Pipe Cleaners	001-6050-340.0941	EQUIPMENT - SAFETY	0.00	26.29	154659
	14N9TJQMLLKM	File Cabinet	001-6050-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	137.97	15465
	1FD4H11VT47D	Gun-Cleaning Supplies	001-6050-340.0941	EQUIPMENT - SAFETY	0.00	35.45	15465
	1L91MM9QM64N	USB C Splitter/Tray	001-6050-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	41.18	15465
	1LH1RDHCGLN6	Battery Pack	001-6045-350.1055	METER SUPPLIES	0.00	202.00	15465
	1LRFKVN96L1H	Sprnkler Heads/Phone Case	001-5010-200.0214	TELEPHONE & INTERNET FEES	0.00	43.37	15465
	1LRFKVN96L1H	Sprnkler Heads/Phone Case	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	28.88	15465
					0.00	515.14	
)1184 A	ANDERSON EQUIPM	ENT CO					
	64240121520	Komatsu Mirror	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	65.84	154660
1035 A	APCO INTERNATION	NAL					
	1129831	2025 Group Membership	001-6055-130.0180	TRAINING/DEVELOPMENT	0.00	391.00	154661
)1057 A	T&T MOBILITY						
	X09192024	Telephone Svc 8/12-9/11	001-6045-310.0616	MIFI	0.00	90.35	15466
	X09192024	Telephone Svc 8/12-9/11	001-5010-200.0214	TELEPHONE & INTERNET FEES	0.00	1,282.23	15466
	X10192024	Telephone Svcs 9/12-10/11	001-5010-200.0214	TELEPHONE & INTERNET FEES	0.00	673.83	15466
	X10192024	Telephone Svcs 9/12-10/11	003-8300-200.0214	TELEPHONE	0.00	87.30	15466
	X10192024	Telephone Svcs 9/12-10/11	002-8220-200.0214	TELEPHONE	0.00	175.88	15466
	X10192024	Telephone Svcs 9/12-10/11	003-8330-200.0214	TELEPHONE	0.00	111.80	15466
	X10192024	Telephone Svcs 9/12-10/11	019-5040-200.0214	OFFICE/PHONE EXPENSE	0.00	18.50	15466
	X10192024	Telephone Svcs 9/12-10/11	002-8200-200.0214	TELEPHONE	0.00	130.53	15466
					0.00	2,570.42	
23018 A	AUBUCHON HARDWAI	RE					
	498788	Paint/Putty/Rollers	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	216.51	15466
	498808-24	Sanding Discs	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	257.87	15466
	498841	Painting Supplies	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	47.91	15466
	498937-24	Painting Supplies	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	90.50	15466
	499108-24	Garage Floor Epoxy	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	237.98	15466
	499346	Hand Warmers	002-8200-340.0941	EQUIPMENT - SAFETY	0.00	25.18	154663

Vendor							
PO	Invoice	Invoice	Account	Account	PO	Invoice	
Number	Number	Description	Number	Description	Amount	Amount	
	499444-24	Nuts & Bolts	002-8200-320.0752	HYDRANTS MAINT	0.00		154663
	499524-24	Ratchet Wrench	002-8200-350.1060	SMALL TOOLS	0.00		154663
				- -	0.00	1,011.47	
02047 B	ARRE ELECTRIC	& LIGHTING SUPPLY I					
	s010059581	Copper Split Bolt	001-6040-320.0726	MAINT FIRE ALARM/NEW BOX	0.00	33.02	154665
02089 B	ARRE OPERA HO	USE					
	10012024	Reimb Elec - Oct 2024	001-6043-200.0210	CITY HALL ELECTRICITY	0.00	450.00	154666
02123 B	ARRE PARTNERS	HIP THE					
	FY25CITYNOV	E Nov Monthly Payment	001-8035-120.0172	BARRE PARTNERSHIP	0.00	5,833.33	154667
05107 B	IOGENIE USA						
	USA-1422	WW Biosolid Compost GSI	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	32,788.61	154668
02519 B	LAKTOP INC						
	33292	Paving - Mechan/Brook/Mer	050-5900-360.1165	PROJECT MATERIALS	0.00	106,680.20	154669
	33293	Paving - Clifton/Cassie	050-5900-360.1165	PROJECT MATERIALS	0.00	10,613.25	154669
	33293	Paving - Clifton/Cassie	050-5900-360.1165	PROJECT MATERIALS	0.00	33,311.67	154669
	33293	Paving - Clifton/Cassie	050-5900-360.1165	PROJECT MATERIALS	0.00	9,486.63	154669
	33293	Paving - Clifton/Cassie	050-5900-360.1165	PROJECT MATERIALS	0.00	13,783.95	154669
	33293	Paving - Clifton/Cassie	003-8300-320.0750	MAIN LINE MAINT	0.00	17,949.57	154669
					0.00	191,825.27	
02217 B	ROOK FIELD SE	RVICE					
	52083	Generator Repair	003-8330-320.0740	EQUIPMENT MAINT	0.00	1,127.76	154670
03217 C	V LANDFILL I	NC					
	695505	Trash Dumped	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	177.02	154671
	695552	Trash Dumped	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	141.95	154671
					0.00	318.97	
03124 C	ENTRAL VERMON	T MEDICAL CENTER					
	2024-1929	Pharmacy/Supply Charges	001-6040-350.1054	MEDICAL SUPPLIES	0.00	911.42	154672
03446 C	INTAS CORPORA	TION NO. 2					
	4209581074	Uniforms	001-8050-320.0743	TRUCK MAINT - STS	0.00	34.56	154673
	4209581074	Uniforms	002-8200-340.0940	CLOTHING	0.00	34.28	154673
	4209581074	Uniforms	001-8050-340.0940	CLOTHING	0.00	89.72	154673
	4209581074	Uniforms	003-8300-340.0940	CLOTHING	0.00	37.68	154673
				-	0.00	196.24	
03411 C	OLLINS APRIL						
	11012024	Mileage 9/16-10/11/24	001-7015-130.0182	TRAVEL & MEALS	0.00	18.09	154674

Warrant/Invoice Report # 25-17

Vendor							
PO	Invoice	Invoice	Account	Account	PO	Invoice	
Number	Number	Description	Number	Description	Amount	Amount	Check
	11012024A	Mileage 10/15-11/1/24	001-7015-130.0182	TRAVEL & MEALS	0.00		154674
				-	0.00	28.14	
01215 CC	RPORATE BILLI	NG LLC					
	X12203362801	Coupler Clamp	001-8050-320.0743	TRUCK MAINT - STS	0.00	226.78	154675
04120 DA	WES CAROLYN S						
	11012024	TIF Admin 10/3-10/31/24	049-8100-405.4155	TIF INCREMENT AUDIT FEES	0.00	400.00	154676
03997 DE	NOIA'S DRY CL	EANERS LLC					
	10252024	Dry Cleaning	001-6050-340.0940	CLOTHING	0.00	577.50	154677
	10252024	Dry Cleaning	001-6040-340.0940	CLOTHING	0.00		154677
				-			
					0.00	582.50	
05040 EA	AST COAST SIGN		001 6070 200 0211	MDARRIG LIGHT WATNESWANGE	0.00	F 070 00	154670
	0924-201972	Signal Repairs	001-6070-200.0211	TRAFFIC LIGHT MAINTENANCE	0.00	5,970.00	154678
05069 EI	WARD JONES						
	PR 11062024	PR W/E 11/1/24	001-2000-240.0006	ANNUITY PAYABLE	0.00	100.00	154679
16102 EM	IPOWER TRUST C	OMPANY LLC					
	PR 11062024	PR W/E 11/1/24	001-2000-240.0006	ANNUITY PAYABLE	0.00	595.32	E597
	PR 11062024A	PR W/E 11/1/24	001-2000-240.0006	ANNUITY PAYABLE	0.00	412.78	E597
				-			
					0.00	1,008.10	
05059 EN	DYNE INC						
	509365	Weekly Testing	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	105.00	
	509394	WSID 5254 TC	002-8220-320.0749	WATER SAMPLING/TESTING	0.00		154680
	509671	WSID 5254 DBP 2	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	1,080.00	154680
					0.00	1,235.00	
						_,	
05007 EV	ERETT J PRESC	OTT INC					
	6401169	Sealant Rope	003-8300-320.0750	MAIN LINE MAINT	0.00	316.80	154681
	6404362	Hydrant Pump	002-8200-320.0750	MAIN LINE MAINT	0.00	776.45	154681
				-			
					0.00	1,093.25	
06028 ET	NVE EOHIDMENT	OF VERMONT LLC					
00920 F1	G00405	Excavator Rental 9/9-10/6	016-9333-360-1329	JULY 24 FLOOD EXPENSES	0.00	5,670.00	154682
	200 100			1000 mm ended	J.00	2,0,0.00	
06929 FF	REY MATTHEW						
	10182024	Reimb-Mileage to/from UPA	001-6050-130.0182	TRAVEL/MEALS	0.00	93.80	154683
07024 GA	YLORD AMOS						
	10112024	Reimb-K9 RMS System	001-6050-360.1159	K-9	0.00	140.00	154684

Warrant/Invoice Report # 25-17

Vendor							
PO	Invoice	Invoice	Account	Account	PO	Invoice	
Number	Number	Description	Number	Description	Amount	Amount	Check
00000 00							
07206 GF		T COMPANY, LLC	001 2000 240 0006	AND THE PARTY OF T	0.00	426.45	154685
	PR 11062024	PR W/E 11/1/24	001-2000-240.0006	ANNUITY PAYABLE	0.00	420.45	134003
07100 GF	REEN MOUNTAIN	TRANSIT AGENCY					
	10312024	Voter Approved Assist	001-9110-220.0425	VOTER APPROVED ASS EX	0.00	9,600.25	154686
		••					
07006 GF	REEN MT POWER	CORP					
	04423 101624	DPW Garage 9/16-10/16	001-8050-200.0210	ELECTRICITY	0.00	367.90	154687
	17784 101624	Pearl Ped Way 9/16-10/16	001-6060-200.0210	ELECTRICITY	0.00	162.75	154687
	19335 101624	Merchants Row 9/16-10/16	001-6045-200.0210	EVCS ELECTRICITY-MERCH RO	0.00	273.65	154687
	20586 101824	Main/Maple 9/18-10/18	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	124.56	154687
	21123 102324	City Hall 9/20-10/22/24	001-6043-200.0210	CITY HALL ELECTRICITY	0.00	290.61	154687
	30586 101824	Maple/Summer 9/18-10/18	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	89.79	154687
	40586 101524	Main St Lights 9/13-10/15	001-6060-200.0210	ELECTRICITY	0.00	558.12	154687
	48336 101624	Prosp Bdge 9/16-10/16	002-8200-200.0204	ELECTRICITY-PROSPECT BDGE	0.00	29.90	154687
	51544 101624	Entrprse Alley 9/16-10/16	048-8315-200.0210	ENT ALY O&M	0.00	38.77	154687
	53423 101624	DPW Yard 9/16-10/16	002-8200-200.0207	ELECTRICIEY BURNHAM YD LI	0.00	31.68	154687
	55379 101624	Entrprse Alley 9/16-10/16	001-6060-200.0210	ELECTRICITY	0.00	131.27	154687
	60586 101524	Summer/Elm 9/13-10/15	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	70.22	154687
	62174 102324	WWTP 9/20-10/22/24	003-8330-200.0210	ELECTRICITY	0.00	13,833.70	154687
	83423 101624	DPW Swr Bldg 9/16-10/16	003-8300-200.0210	ELECTRICITY	0.00	125.71	154687
	89392 102324	PS Bldg 9/20-10/22	001-7035-200.0210	ELECTRICITY	0.00	1,464.00	154687
	95693 101824	Dente Park 9/18-10/18	001-8040-200.0210	ELECTRICITY CURRIER/DENTE	0.00	35.00	154687
					0.00	17,627.63	
20097 I	AFF LOCAL #881						
	PR 11062024	PR W/E 11/1/24	001-2000-240.0007	UNION DUES PAYABLE	0.00	340.00	E598
01100		TD TVG					
UIIZZ IF	NOVALON PROVID	Electronic Statements	001-6040-340.0948	AMBULANCE BILL MAILERS	0.00	E6 02	154690
	24M-0126069	Electionic Statements	001-0040-340.0946	AMBULANCE BILL MAILERS	0.00	36.02	134690
10031 JE	ET SERVICE ENV	ELOPE CO					
	91903	Envelopes-Prop Tax Bill	001-5070-360.1165	PROGRAM MATERIALS	0.00	279.75	154691
	91961	#9 Window Envelopes	001-5010-350.1053	OFFICE SUPPLIES	0.00		154691
	91961	#9 Window Envelopes	002-8200-230.0510	ADVERTISING/PRINTING	0.00	108.95	
	91961	#9 Window Envelopes	003-8300-230.0510	ADVERTISING/PRINTING	0.00	108.95	
					0.00	715.55	
09059 JC	ONES SHERRY						
	10292024	Marriage Lic Copy Refund	001-4030-430.4042	RECORDING FEES	0.00	10.00	154692
11075 KE	EENE STATE COL	LEGE					
	51978	OSHA Training - DeRose	001-8020-130.0180	TRAINING/DEVELOPMENT	0.00	875.00	154693
12325 L	ANGUAGE LINE S	ERVICES INC					
	11422819	Interpretation Svcs	001-6050-360.1161	INVESTIGATIONS MATERIALS	0.00	117.18	154694

Vendor							
PO	Invoice	Invoice	Account	Account	PO	Invoice	
Number	Number	Description	Number	Description	Amount	Amount	Check
12054 T.Z	AWSON PRODUCT:	S INC					
	9311920198	Top Lock Nuts/Socket Set	001-8050-350.1061	SUPPLIES - GARAGE	0.00	187.70	154695
	9311927151	Socket Set Screw	001-8050-350.1061	SUPPLIES - GARAGE	0.00	25.58	
	331132,131	booker ber berew	001 0030 33011001				13103.
					0.00	213.28	
2049 LC	CS CONTROLS I	NC					
	14715	Software Changes	003-8330-320.0740	EQUIPMENT MAINT	0.00	870.00	15469
	14718	Prog/Test Low Pres Alarm	002-8220-320.0740	EQUIPMENT MAINT	0.00	400.00	15469
					0.00	1,270.00	
2009 LC	OWELL MCLEODS	INC					
	s83898	Steel/U-Bolt	048-8000-320.0817	ERSA GRANT EXP - COW PAST	0.00	70.03	15469
3301 MZ	ARTEL JOELL						
	12454	Reimb - CDL Exam	002-8220-130.0180	TRAINING/DEVELOPMENT	0.00	125.00	15469
898 MG	CGEE FORD OF 1	MONTPELIER					
020 110	5016362	Chute Assembly	001-7015-320.0730	BUILDINGS MAINT	0.00	2,097.93	15469
075 MC	CWILLIAM JAME						
	10312024	10/18-10/31/24 12.5 hrs	048-8000-320.0762	BOR BANNER EXP	0.00	312.50	15470
1016 NE	ELSON ACE HAR	DWARE					
	289017	Graphite Dry Lube Spray	001-6045-320.0744	METER MAINT	0.00	15.18	15470
	289064	Hammer Bit	001-6050-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	16.31	15470
	289351	Battery	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	5.93	15470
	289516	Double-Sided Key	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	3.19	15470
	289530	Double-Sided Key	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	3.19	15470
	289605	Crevice Tool/Brush	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	31.17	15470
	289795	Wet/Dry Vacuum	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	104.14	15470
	289797	Misc Hardware	001-6050-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	3.16	15470
	289811	Misc Hardware	001-6050-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	11.58	15470
	290627-24	Wtr Filter/Drill/Bit	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	46.78	15470
	290627-24	Wtr Filter/Drill/Bit	001-6043-350.1050	BLDG/GROUND SUPPLIES	0.00	71.99	15470
	290657	Floor Squeegee	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	39.58	15470
	290680	Fiberglass Tape	002-8200-320.0752	HYDRANTS MAINT	0.00	21.59	15470
	290682-24	Spray Paint-Rust Stop	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	22.37	15470
	290688	Misc Hardware	002-8200-320.0752	HYDRANTS MAINT	0.00	90.63	15470
	290689	Returned Items Inv 290688	002-8200-320.0752	HYDRANTS MAINT	0.00	-8.06	15470
	290719-24	Misc Hardware	001-7015-320.0730	BUILDINGS MAINT	0.00	6.58	15470
	290733	Wrenches	002-8200-350.1060	SMALL TOOLS	0.00	30.58	15470
	290794	LED Bulb	001-6043-350.1050	BLDG/GROUND SUPPLIES	0.00	13.49	15470
	290814	Bar & Chain Oil	001-6040-320.0720	CAR/TRUCK MAINT	0.00	30.63	15470
	290821	Shoe Traction	001-7030-340.0943	FOOTWEAR	0.00	161.56	15470
	290832	Chimney Brush/Bracket	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	65.65	15470
				 -	0.00	787.22	
1078 NT	EW ENGLAND AT	R SYSTEMS LLC					
.J,O NE	202093	R SISTEMS LLC Rpl Steam Ctrl Valve	001-6043-320.0734	CITY HALL IMPROVE/REPAIRS	0.00	5,364.00	15470
	202073	Pr Docum Corr varve	33-320.074	CIII IIIIII ININOVE/REFAIRS	0.00	5,504.00	T3-10

PO	Invoice	Invoice	Account	Account	PO	Invoice	
Number	Number	Description	Number	Description	Amount	Amount Ch	heck
	202127	Preventative Mtce	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	1,273.20 154	4704
	202134	Planning Off - Too Hot	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	560.50 154	4704
					0.00	7,197.70	
14089 N	ORTHFIELD SAV		001 0050 030 0534		0.00	12 (52 05 15	4505
	10212024 10212024	Fire Tower Truck Pymt Fire Tower Truck Pymt	001-9070-230.0534 001-9050-230.0534	TOWER TRUCK INTEREST FIRE TRUCK NOTE	0.00	13,673.25 154 37,499.95 154	
	10212024	File lower fluck fymc	001-3030-230.0334				1703
					0.00	51,173.20	
14055 N	ORWAY & SONS	INC					
	19623	Replace Exit Sign	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	429.70 154	4706
15020 O	'REILLY AUTOM	OTIVE INC					
	370751	Rust Prevention	001-7030-350.1053	SUPPLIES/EQUIPMENT	0.00	35.97 154	4707
	371095	Lift Support	001-6040-320.0720	CAR/TRUCK MAINT	0.00	34.26 154	4707
					0.00	70.23	
15012 O		IIMAL HOSPITAL					
		Mike - Quill Removal	001-6050-360.1159	K-9	0.00	585.44 154	
	650263245	Mike - Follow Up	001-6050-360.1159	к-9	0.00	65.00 154	4708
					0.00	650.44	
15003 O	RMSBY'S COMPU	TER SYSTEMS INC					
	45434	Network Security	002-8220-350.1051	COMPUTER SUPPLIES	0.00	595.00 154	4709
	45434	Network Security	001-5040-110.0153	NETWORK HW/SW EXPENSES	0.00	875.00 154	4709
	45434	Network Security	003-8330-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	595.00 154	4709
					0.00	2,065.00	
16132 P.	ACKARD FUELS	INC					
	172454	#2 Fuel Oil	003-8330-330.0825	FUEL OIL	0.00	1,125.19 154	4710
16077 P	ERSHING LLC						
		PR W/E 11/1/24	001-2000-240.0006	ANNUITY PAYABLE	0.00	45.00 154	4711
16003 P	IKE INDUSTRIE	S INC					
	1302597	Asphalt - Potholes	001-8050-360.1172	BITUMINOUS HOT MIX-STS	0.00	168.84 154	4712
	1304245	Asphalt - Bike Path	017-9332-360.1329	JULY 23 FLOOD EXPENSES	0.00	421.68 154	4712
	1304383	Asphalt	016-9333-360.1329	JULY 24 FLOOD EXPENSES	0.00	1,260.84 154	4712
	1304383	Asphalt	001-8050-350.1064	SUPPLIES - SS	0.00	420.00 154	4712
	1305366	Asphalt	003-8300-320.0750	MAIN LINE MAINT	0.00	588.00 154	4712
	1305366	Asphalt	001-8050-360.1172	BITUMINOUS HOT MIX-STS	0.00	334.32 154	4712
	1305366	Asphalt	001-8050-360.1171	ASPHALT - SW	0.00	424.20 154	4712
					0.00	3,617.88	
16301 Þ	UTNEYS GARAGE	•					
	0102171	Towing	001-6050-360.1161	INVESTIGATIONS MATERIALS	0.00	150.00 154	4713

90	Invoice	Invoice	Account	Account	PO	Invoice	
Number	Number	Description	Number	Description	Amount	Amount	
17002 01	JILL CORP						
17002 QC	41207424	Tone / Dong	001-5010-350.1053	OFFICE SUPPLIES	0.00	110.72 1	1 = 1 7 7
	4120/424	Tape/Pens	001-3010-330.1033	OFFICE SUPPLIES	0.00	110.72 1	1347.
L8004 RE	EYNOLDS & SON	INC					
	3446254	Medical Supplies	001-6040-310.0612	BREATHING APPARATUS	0.00	640.26 1	1547
	3446318	Cable Ties	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	72.72 1	1547
					0.00	712.98	
19418 S <i>I</i>	NEL NAPA - E	BARRE					
	406984	Antifreeze	002-8200-320.0753	METER MAINT	0.00	3.99 1	1547
	407068	Motor Oil/Filter	001-8050-320.0743	TRUCK MAINT - STS	0.00	45.62 1	1547
	407160	Boxed Miniatures	003-8300-320.0743	TRUCK MAINT	0.00	13.80 1	1547
					0.00	63.41	
L9102 SE	CURSHRED						
	471691	5 Consoles	001-5040-130.0185	SECURE SHRED	0.00	84.00 1	1547
L9431 SI	& F ATTORNE	YS PC					
	87576	Legal Svcs thru 9/30/24	001-5030-120.0170	PROF SERVICES - CITY ATT	0.00	3,101.25 1	1547
19019 ST	TATE OF VERMO	ONT					
	HQ3M8GVCFG4	8 3-9050 NOI	001-8050-120.0172	STORMWATER PERMIT FEES	0.00	6,217.00 1	1547
L9458 <i>S</i> ປ	JNRUN INSTALI	ATION SERVICES					
	10292024	Permit Ovrpymt-22 Oswald	001-4030-430.4033	BLDG & ZONING FEES	0.00	50.00 1	1547
20157 TF	RI-COUNTY CON	TRACTORS SUPPLY INC					
	44940	Piston Water Pump	003-8300-320.0743	TRUCK MAINT	0.00	25,149.40 1	1547
23093 WC	CMHS INC						
	INV-109909	Outreach Clinician 4-6/24	001-6050-100.0136	MENTAL HEALTH CLINICIAN	0.00	5,000.00 1	1547
	INV-111574	Outreach Clinician 7-9/24	001-6050-100.0136	MENTAL HEALTH CLINICIAN	0.00	5,000.00 1	1547

0.00

10,000.00

11/05/24 10:20 am

City of Barre Accounts Payable Warrant/Invoice Report # 25-17

Page 8 of 8 Gretchen.Stigall

		by check number .	FOR CHECK ACCT UI(GENERAL FUND)	and check dates 11/06/	24 thru 11/06/24		
Vendor							
PO	Invoice	Invoice	Account	Account	PO	Invoice	
Number	Number	Description	Number	Description	Amount	Amount	Check
			Report Total			401,896.00	
			105010 10001		:		
	m- +b-		Parent We Warraker sout-ifer				
		_	Barre, We Hereby certify ral persons whose names are				
			each name and that there				
		_	ers supporting the payments				
	_	ng \$ ***401,896.00					
	Let this	be your order for the	e payments of these amounts.				

WARRANT REPORT Client ID: 22BA

Report As of Date: City of Barre Client Name: City of Barre 11/6/2024

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
1	Abare, Lance R.	1,192.00	77.46	73.90	17.29	26.93	0.00	73.90	17.29
3	Aldsworth, Joseph G.	1,851.20	195.47	101.60	23.77	67.16	0.00	101.60	23.77
163	Baker, Brian L	2,096.80	139.42	126.41	29.57	54.55	0.00	126.41	29.57
206	Baker, Tom M	1,682.69	102.39	104.33	24.40	63.65	0.00	104.33	24.40
6	Baril, James A.	1,531.25	130.52	81.66	19.10	40.68	0.00	81.66	19.10
7	Benjamin, Kenneth S.	1,121.20	104.31	67.79	15.85	32.81	0.00	67.79	15.85
8	Bennington, William A.	1,469.88	118.69	88.15	20.62	41.57	0.00	88.15	20.62
9	Benson, Nicholas J.	1,462.95	153.43	87.64	20.50	47.55	0.00	87.64	20.50
11	Blackshaw, Brook W.	1,682.64	158.32	100.83	23.58	53.46	0.00	100.83	23.58
204	Blouin, Trevor J	1,058.40	42.94	65.62	15.35	22.74	0.00	65.62	15.35
122	Bombardier, Timothy	1,416.66	191.15	87.83	20.54	73.87	0.00	87.83	20.54
14	Bramman, Kathryn H.	1,232.80	128.57	75.33	17.61	39.08	0.00	75.33	17.61
155	Brault, Marcel T	1,152.48	104.09	71.46	16.71	28.50	0.00	71.46	16.71
17	Brown, Anderson C.	1,617.30	214.52	99.29	23.22	78.79	0.00	99.29	23.22
19	Bullard, Don A.	1,332.41	175.61	82.61	19.32	55.31	0.00	82.61	19.32
21	Carminati Jr., Joel F.	1,693.36	102.70	101.04	23.63	42.80	0.00	101.04	23.63
179	Cassani II, Mario E	1,050.02	72.92	61.55	14.39	25.35	0.00	61.55	14.39
22	Cetin, Matthew J.	1,930.50	139.29	109.77	25.67	44.70	0.00	109.77	25.67
23	Charbonneau, Michael J.	1,555.13	136.81	83.61	19.55	42.56	0.00	83.61	19.55
25	Clark, Kailyn C.	1,152.40	84.23	71.45	16.71	32.68	0.00	71.45	16.71
26	Collins, April M.	970.40	67.83	58.59	13.71	27.20	0.00	58.59	13.71
27	Copping, Nicholas R.	1,603.56	157.35	89.75	20.99	48.73	0.00	89.75	20.99
28	Cruger, Eric J.	1,891.26	221.26	109.81	25.68	67.90	0.00	109.81	25.68
29	Cushman, Brian K.	2,130.40	157.08	122.17	28.58	49.67	0.00	122.17	28.58
31	Dawes, Carolyn S.	620.64	46.25	38.48	9.00	15.12	0.00	38.48	9.00
33	Degreenia, Catherine I	1,594.28	198.12	92.94	21.73	60.36	0.00	92.94	21.73
34	Demell, William M.	1,106.40	92.39	61.56	14.40	28.52	0.00	61.56	14.40
173	DeRose, TJ T	1,431.20	160.90	86.69	20.27	56.79	0.00	86.69	20.27
35	Dexter, Donnel A.	1,456.00	169.94	81.85	19.15	52.50	0.00	81.85	19.15
36	Dodge, Shawn M.	1,082.40	77.65	64.11	15.00	29.95	0.00	64.11	15.00
38	Drown, Jacob D.	1,880.00	223.58	110.37	25.81	68.59	0.00	110.37	25.81
39	Durgin, Steven J.	1,551.20	135.25	86.24	20.17	42.10	0.00	86.24	20.17
40	Eastman Jr., Larry E.	1,978.40	221.19	112.06	26.20	67.88	0.00	112.06	26.20
42	Farnham, Brian D.	1,705.92	200.94	102.75	24.03	61.80	0.00	102.75	24.03
43	Fecher, Jesse T.	1,364.58	104.85	83.50	19.53	43.89	0.00	83.50	19.53
44	Fleury, Jason R.	1,886.01	220.46	106.40	24.89	67.66	0.00	106.40	24.89
189	Forsell, Christopher A	1,481.85	60.58	81.29	19.01	31.04	0.00	81.29	19.01
45	Frey, Jacob D.	2,201.38	242.74	128.32	30.01	72.31	0.00	128.32	30.01
203	Frey, Matthew J	1,018.80	70.04	63.16	14.77	27.82	0.00	63.16	14.77
205	Galiano, Jeanne M	1,634.62	161.36	101.35	23.70	60.84	0.00	101.35	23.70

WARRAN TOREPORT

Client ID: 22BA WARRANT REPORT

Client Name: City of Barre

11/6/2024

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
46	Gaylord, Amos R.	1,721.35	214.63	106.72	24.96	65.91	0.00	106.72	24.96
47	Gilbert, David P.	1,179.20	115.40	71.14	16.64	36.14	0.00	71.14	16.64
49	Guyette, Brandon L.	1,609.12	163.90	96.76	22.64	61.61	0.00	96.76	22.64
50	Hastings III, Clark H.	998.40	88.56	59.17	13.84	27.45	0.00	59.17	13.84
156	Hayden, Gregory William	1,107.96	95.29	66.59	15.57	26.04	0.00	66.59	15.57
52	Hedin, Laura T.	1,375.60	122.49	80.23	18.76	37.25	0.00	80.23	18.76
54	Herring, Jamie L.	1,164.80	52.41	71.11	16.63	28.76	0.00	71.11	16.63
55	Hoar, Brian W.	1,589.16	62.33	87.89	20.56	31.53	0.00	87.89	20.56
188	Hood, James R	1,338.80	10.79	80.00	18.71	28.13	0.00	80.00	18.71
56	Houle, Jonathan S.	1,610.80	184.63	98.73	23.09	56.91	0.00	98.73	23.09
59	Kelly Jr, Joseph E.	1,883.74	114.05	105.79	24.74	36.11	0.00	105.79	24.74
184	Kirby, Kristopher J	1,100.00	26.85	59.31	13.87	20.63	0.00	59.31	13.87
201	Knudsen, Alexander M	1,058.40	80.76	65.62	15.35	30.81	0.00	65.62	15.35
61	Kosakowski, Joshua D.	1,679.70	212.36	100.45	23.50	65.23	0.00	100.45	23.50
174	Kuras, Sarah V	1,083.60	94.63	66.08	15.46	29.14	0.00	66.08	15.46
165	LaBarge-Burke, Michelle J	1,102.40	73.78	65.69	15.37	28.86	0.00	65.69	15.37
62	Lane, Zebulyn M.	1,840.20	253.49	112.67	26.35	77.57	0.00	112.67	26.35
172	Larrabee, David M	1,068.80	85.54	57.88	13.54	26.61	0.00	57.88	13.54
64	Lowe, Robert L.	1,721.00	155.34	95.91	22.44	48.02	0.00	95.91	22.44
208	Lynch, Nancy T	1,490.38	133.27	92.40	21.61	45.95	0.00	92.40	21.61
65	Machia, Delphia L.	1,048.40	90.95	64.55	15.09	28.12	0.00	64.55	15.09
68	Maloney, Jason F.	1,355.75	103.67	77.60	18.15	34.76	0.00	77.60	18.15
70	Martel, Joell J.	1,446.40	145.72	81.37	19.03	45.24	0.00	81.37	19.03
171	Martineau, Brenda J	1,268.82	128.09	75.08	17.56	39.95	0.00	75.08	17.56
71	McGowan, James R.	2,361.50	354.14	137.75	32.22	92.77	0.00	137.75	32.22
73	Metivier, Cheryl A.	1,229.20	116.68	71.71	16.77	36.53	0.00	71.71	16.77
75	Monahan, Dawn M.	2,292.00	176.66	131.66	30.79	58.65	0.00	131.66	30.79
77	Morris, Scott D.	1,238.80	136.03	76.81	17.96	56.92	0.00	76.81	17.96
78	Morrison, Camden A.	1,583.28	123.30	93.64	21.90	40.52	0.00	93.64	21.90
79	Morse, Bradley P.	257.18	0.00	15.95	3.73	6.23	0.00	15.95	3.73
80	Mott, John C.	441.68	34.69	27.39	6.41	12.41	0.00	27.39	6.41
191	Murphy, Carson	860.01	58.47	53.32	12.47	24.59	0.00	53.32	12.47
164	Murphy, Michael T	1,329.96	153.42	82.45	19.28	47.55	0.00	82.45	19.28
82	Noack, Rodney	1,158.42	85.31	68.37	15.98	33.27	0.00	68.37	15.98
123	O'Grady, Peter L.	100.00	0.00	6.20	1.45	0.00	0.00	6.20	1.45
152	Pike, Roxanne L	869.20	82.01	52.78	12.35	32.79	0.00	52.78	12.35
183	Placey-Noyes, Tyler C	1,701.23	170.63	99.03	23.16	63.63	0.00	99.03	23.16
88	Poirier, Holden R.	1,433.33	153.64	87.49	20.46	47.61	0.00	87.49	20.46
89	Pouliot, Brooke L.	1,201.20	88.42	74.47	17.42	30.50	0.00	74.47	17.42
90	Pretty, Alyssa A.	1,130.80	81.94	70.11	16.40	31.42	0.00	70.11	16.40

Isolved

Delivered by Accu Data Workforce Solutions

Client ID:22BAWARRANT REPORTClient Name:City of BarreCity of BarreReport As of Date:11/6/2024

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
91	Protzman, Todd A.	575.00	40.77	35.65	8.34	13.59	0.00	35.65	8.34
93	Pullman, David L.	976.40	79.32	59.43	13.90	24.36	0.00	59.43	13.90
192	Rawson, Joseph A	975.20	100.61	57.47	13.44	26.58	0.00	57.47	13.44
212	Rea, Cara L	926.00	65.88	57.41	13.43	26.66	0.00	57.41	13.43
95	Reale, Michael R.	1,310.40	134.61	81.24	19.01	41.91	0.00	81.24	19.01
97	Rivard, Sylvie R	1,477.14	163.93	86.00	20.11	50.70	0.00	86.00	20.11
99	Rubalcaba, David T.	1,478.70	160.08	89.62	20.96	49.55	0.00	89.62	20.96
101	Ryan, Patty L.	1,398.80	125.44	86.72	20.28	57.07	0.00	86.72	20.28
103	Seaver, Debbie L.	1,176.40	135.33	61.29	14.34	45.74	0.00	61.29	14.34
104	Shatney, Janet E.	1,670.00	116.35	95.89	22.42	37.78	0.00	95.89	22.42
202	Sheltra, Kimberly A	992.40	46.76	61.53	14.39	23.95	0.00	61.53	14.39
105	Smith, Clint P.	1,226.80	112.53	70.81	16.56	34.27	0.00	70.81	16.56
151	Smith, Michael P	1,080.80	31.90	61.91	14.48	13.89	0.00	61.91	14.48
185	Stanley, Gavin P	1,272.50	105.20	78.89	18.46	44.00	0.00	78.89	18.46
193	Stigall, Gretchen	1,190.19	47.96	68.91	16.12	27.52	0.00	68.91	16.12
148	Storellicastro, Nicolas R	2,468.08	221.30	153.02	35.79	69.57	0.00	153.02	35.79
110	Strassberger, Kirk E.	1,685.35	116.14	96.07	22.47	38.24	0.00	96.07	22.47
187	Taylor, Therese M	1,200.00	83.48	71.40	16.70	32.27	0.00	71.40	16.70
112	Tillinghast, Zachary M.	1,783.98	202.55	103.76	24.26	62.29	0.00	103.76	24.26
113	Tucker, Randall L.	1,751.01	165.85	98.32	23.00	50.26	0.00	98.32	23.00
114	Tucker, Russell W.	1,917.18	185.61	110.61	25.87	51.15	0.00	110.61	25.87
115	Vail, Braedon S.	2,227.20	155.69	137.61	32.19	86.49	0.00	137.61	32.19
180	Webster, James P	1,068.00	80.23	60.22	14.09	37.87	0.00	60.22	14.09
211	Welch, Joshuah M	1,352.36	121.65	83.85	19.61	48.93	0.00	83.85	19.61
186	Young, Arthur D	1,352.00	61.60	76.60	17.92	31.32	0.00	76.60	17.92
REPORT TO	OTAL	146,433.83	13,047.64	8,655.36	2,024.36	4,493.49	0.00	8,655.36	2,024.36

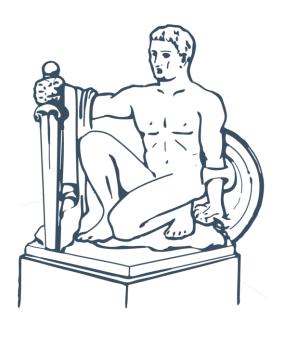
 Client ID:
 22BA - City of Barre
 WARRANT REPORT
 Period Begin Date: 10/26/2024

 Pay Group:
 All Other
 City of Barre
 Period End Date: 11/1/2024

 Check Date:
 11/6/2024
 Pay Period: 45

 Run Date:
 11/5/2024
 Run Number: 458

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI	
185	Stanley, Gavin P	490.60	17.86	30.42	7.11	13.00	0.00	30.42	7.11	
REPORT TOTAL		490.60	17.86	30.42	7.11	13.00	0.00	30.42	7.11	



Agenda Item #8-A November 12, 2024

REGROUP SIGN UP

NICOLAS STORELLICASTRO
CITY MANAGER



WHAT IS REGROUP?

- Regroup is a messaging system that the City acquired to communicate important updates and news directly to residents' phones.
- Regroup

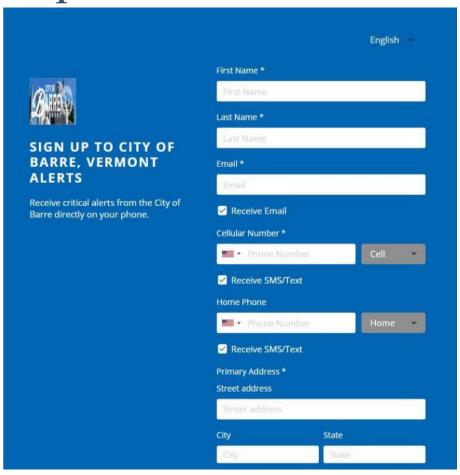
- This app is **FREE** to download and use.
- Regroup will send in-app notifications straight to your phone so you can hear important updates, including weather alerts, winter emergency parking bans, and street closures.

Please follow these instructions <u>VERY CLOSELY</u>. The app is easy to use but has several steps to download.



1. On your phone, go to our website at:

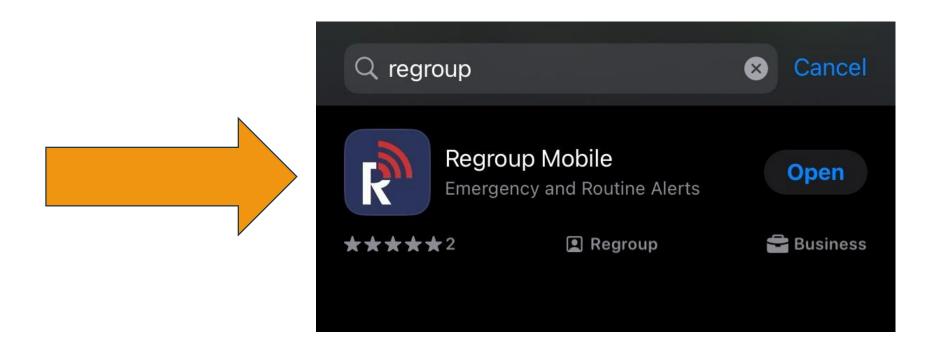
https://www.barrecity.org/regroup.html



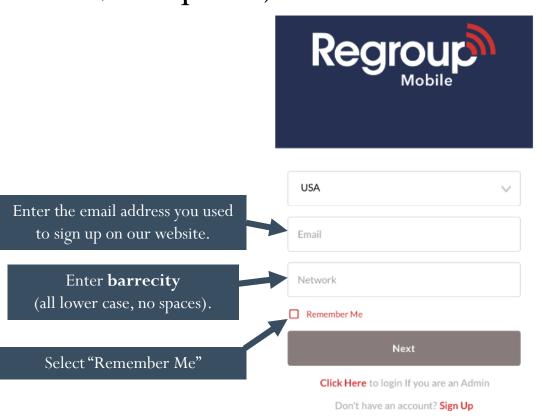
2. Fill out the form and click the "Subscribe" button.



3. Download the "Regroup Mobile" app from either the Apple Store or the Google Play Store.



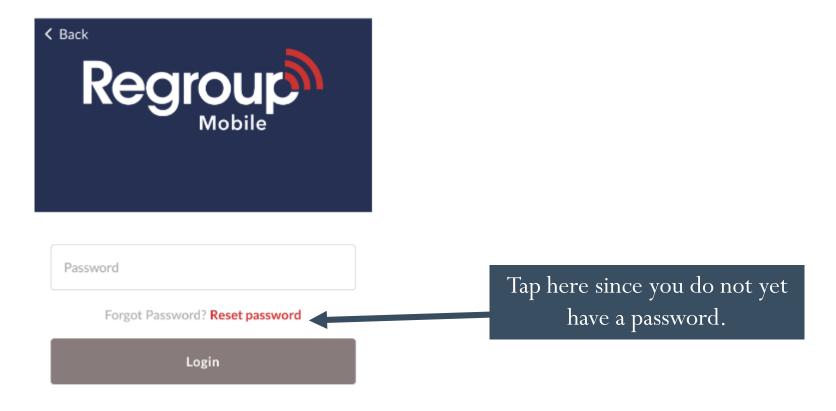
4. Launch the app and enter the email address you used on the sign up page of our website in the "Email" field and enter **barrecity** (all lower case, no spaces) in the "Network" field.



5. Select the "Remember Me" check box and tap "Next"

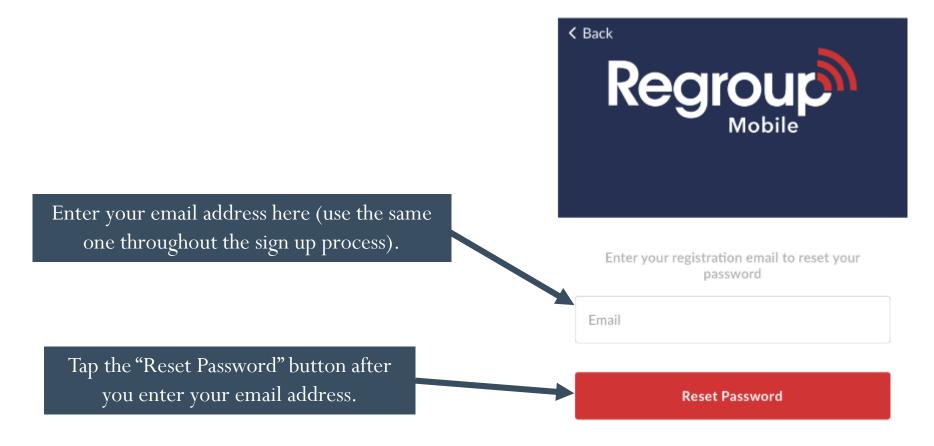


6. Next, you will be prompted for a password. Since this is a new account and you do not have a password yet, tap on the "Reset password" link.





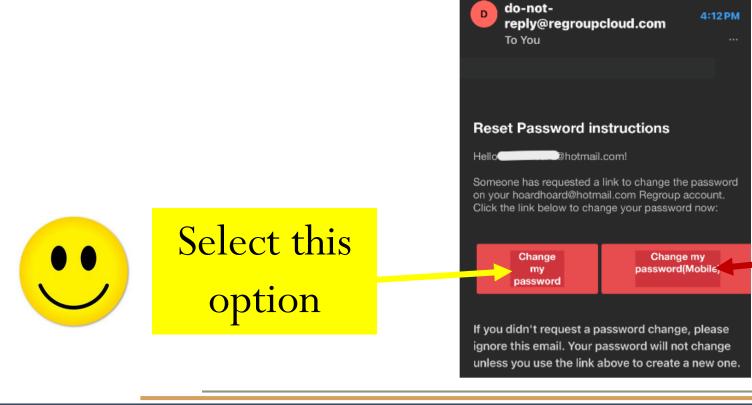
7. Enter your email address (the same one you've been using for this sign up process) and tap the "Reset Password" button.





8. Now, go to your email account (yes, the same one you've been using all along this process), and open up the "Password Reset Instructions" email that Regroup sent you. Click on the first "Change my password" button.

Password Reset Instructions

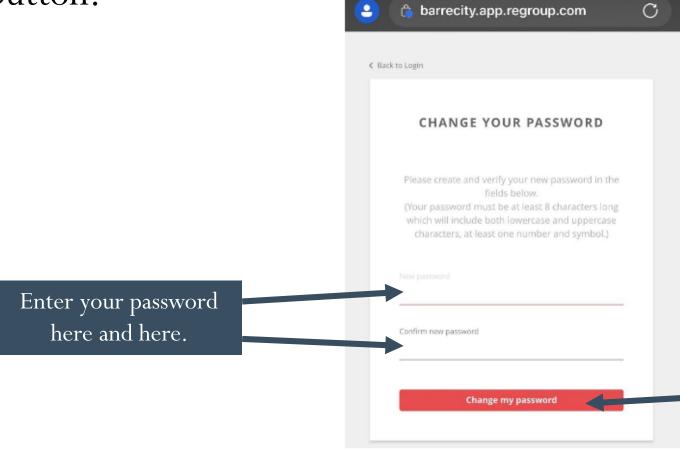


DO NOT
SELECT THIS
OPTION



9. This will bring you to the Regroup website and prompt you to enter a new password. Enter the password twice and then tap the "Change my password"

button.



Password rules:

- L. At least 8 characters long
- Include both lower and uppercase characters
- 3. At least one number or symbol.

When you're done, tap here.



- 10. Now you can go back to the Regroup app on your phone and login with your new password (if you are still on the Reset Password screen, just tap "Back" in the upper left hand corner of the screen).
- 11. Upon logging in for the first time, the app will ask for several permissions. Choose "Allow While Using App" for location services (this allows you to receive geo-fenced messages), "Allow" for notifications, and select "Don't Allow" for fitness information.



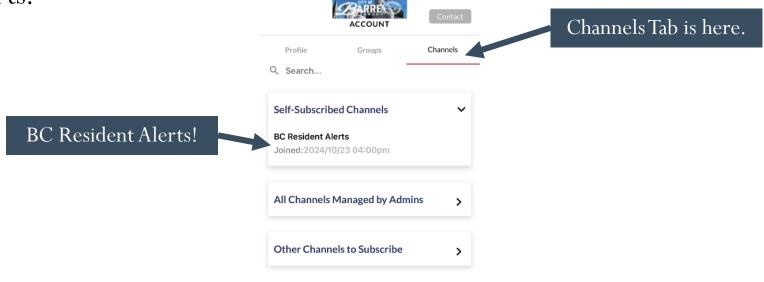


12. Now you are logged into the app and you will be automatically subscribed to the BC Resident Alerts channel. You can verify this by selecting the "Profile" icon at the bottom of the screen.

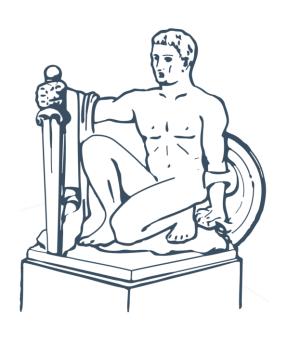


13. If you tap the "Channels" tab, and then the "Self-Subscribed Channels" option, you should see "BC

Resident Alerts."







Congratulations!

You are signed up to receive Regroup messages from Barre City!

WWW.BARRECITY.ORG





@BARRECITYVT





Low I Ball 15ma



Commissions, Committee, Boards and Task Force Application Form

Note to applicants, including incumbents: after submitting a completed application to the City Manager's Office (execassist@barrecity.org) you will be requested to attend a City Councilmeeting to be interviewed. You will be advised of the date and approximate time of the Councilmeeting when you will be interviewed and your application considered. Please type or print legibly below.

her Names/Nickrames Used:	Buriou I	ate of Birth:	
mail:	Present Mailing Address	24 Highland A	ine Barra VT 95611
	Legalresidence :(if different from		NE, 2003E, F.A. 12-114
me Phone:NA	Business Phone:		
ll Phone:			
	mm ittee or Task Force) applying fo	r	
Burre City Homelessaets Tack For	CE.	-	
esse tell us interests you about	the comm litees you selected. List q	alfications whi	damay be beneficial ta
ispos ki on. (<i>Use space delow or</i>		make and the	and or other are
See additional page.	377		
эет пашинам риде.			
	Rinformation provided is accurate and co		
ndan tend the City Council has the an	thority to minore members appointed by	dem in scordana	with the City Charter and
ndan tend the City Council has the an	3이	dem in scordana	with the City Charter and

Dear Members of the Barre City Council,

I am writing to express my interest in serving on the Barre City Homelessness Task Force. As a resident of Barre for the past 10 years, and a homeowner on Highland Avenue, I care deeply about the well-being of our community and want to contribute to solutions that address homelessness and housing insecurity in our city.

My professional background includes over a decade of experience as a journalist, several years as a business lobbyist, and now my current role as the director of the People's Health and Wellness Clinic in Barre. This diverse experience has given me insight into the intersection of economic and social challenges, public policy, and service delivery. At the clinic, I work closely with individuals experiencing homelessness or facing housing insecurity, which gives me a firsthand understanding of the issues many of our residents confront. I believe this experience would be an asset to the task force.

The growing economic and social challenges facing Barre reveal why the work of this task force is crucial. It is vital to ensure our city remains a safe, clean, and healthy place for all residents, and I would welcome the opportunity to contribute to these efforts.

Thank you for considering my application. I look forward to the possibility of serving our city in this capacity.

Sincerely,

Daniel Barlow

DW.M



CITY OF BARRE

VOLUNTEER APPLICATION

Commissions, Committee, Boards and Task Force Application Form

Note to applicants, including incumbents: after submitting a completed application to the City Manager's Office (execassist@barrecity.org) you will be requested to attend a City Council meeting to be interviewed. You will be advised of the date and approximate time of the Council meeting when you will be interviewed and your application considered. Please type or print legibly below.

Legal Full Name:	Date of Birth:
Other Names/Nicknames Used:	
E-mail:	Present Mailing Address:
Years at Address?I	Legal residence:(if different from above)
Home Phon	Business Phone:
Cell Phone:	
Position (Commission, Board, Comn	nittee or Task Force) applying for
Please tell us interests you about the this position. (Use space below or att	committees you selected. List qualifications which may be beneficial to tach additional sheet.)
	information provided is accurate and complete to the best of your ability; and, you
· ·	rity to remove members appointed by them in accordance with the City Charter and
	srepresentation of any statement made on this application.
Sign here: Both Mills	Date:
Submit completed application to the C	City Manager's Office at: execassist@barrecity.org
City Manager's Office Use Onl	у
Notified by: □ email	□ phone on/ to attend Council Mtg. on/
Notified by:	
Term of Appointment: From	to



CITY OF BARRE

VOLUNTEER APPLICATION

Commissions, Committee, Boards and Task Force Application Form

Note to applicants, including incumbents: after submitting a completed application to the City Manager's Office (execassist@barrecity.org) you will be requested to attend a City Council meeting to be interviewed. You will be advised of the date and approximate time of the Council meeting when you will be interviewed and your application considered. Please type or print legibly below.
Legal Full Name: Heather Milne Ritchie Date of Birth:
Other Names/Nicknames Used:
E-mail: Present Mailing Address: 2780 (Ourty (lub Road Years at Address? 25 Legal residence: (if different from above) Barre, VT
Years at Address? 25 Legal residence: (if different from above) Barre, VT
2780 Compra Curb Rd Planfield, t
Home Phone: Business Phone:
Cell Phone:
Position (Commission, Board, Committee or Task Force) applying for
I am a Barre notice and memorial granite conver working actively is the granite industry. My studio is located at 12 mill st Barre. I am wanting to rejoin the cemetery committee as myschedule now allows time I want to be involved with the regard of ow cometeries thocal heritage.
By signing below you acknowledge: 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 by them in accordance with the City Charter and
Vermont State Statue, as applicable, for misrepresentation of any statement made on this application.
Sign here: Date: 10/28/24
Submit completed application to the City Manager's Office at: execassist@barrecity.org
City Manager's Office Use Only
Notified by: email phone on// to attend Council Mtg. on//
Notified by:
Term of Appointment: From to

Agenda Item #8-C November 12, 2024



Barre City Infill Analysis

In October 2023, the City of Barre initiated a project to identify and map existing and prospective parcels for potential development. Central Vermont Regional Planning Commission (CVRPC) led the mapping and analysis with funding by Vermont Housing and Conservation Board. The steering committee consists of Barre City staff and leadership, members of the Barre City Housing Task Force, and Central Vermont Planning Commission staff.

Public Interest Objective

The primary goal of this study is to support the development of homes that maximize the use of existing street, water, and sewer infrastructure within Barre City limits. Considerations include near- and long-term flood recovery that meets the housing needs of affected residents. Further, the city hopes to protect against net loss in housing units or a decrease in residential grand list value as buyouts, new housing investments, and land use policy alternatives are developed. To these ends, the analysis was broken up into two primary deliverables.

Deliverable 1 – Inventory of Vacant, Municipally-Owned Parcels

Objective: Within the City of Barre, map and summarize prospectively developable vacant municipal parcels (parcels not containing buildings) fronting an existing street (as well as parcels with buildings substantially damaged by the flood or included on the vacant building registry) and identifying potential development constraints using best available data.

All parcels that do not contain a building within municipal boundaries fronting an existing street have been identified and are available in both a spreadsheet made available to the City of Barre and as an updatable map viewer. A summary and examples of this inventory is also available in the slides of the *Barre City Infill Analysis* presentation dated June 4, 2024.

Deliverable 2 – Prospective Subdivision Opportunities Under Current Zoning and the HOME Act

Objective: Within the City of Barre, identify, map and summarize subdividable parcels fronting an existing street under current bylaws and/or the HOME Act of 2023 where the establishment of a boundary would not interfere with an existing building or compliance with dimensional coverage and setback standards using best available data.

Notwithstanding municipal bylaws, the HOME Act allows duplex (two-unit dwelling) uses wherever year-round single-unit/family/household dwellings are allowed, and four-unit dwelling uses in areas served by municipal water and sewer as a permitted use, as well as requiring that all bylaws must allow lot and building dimensional standards that allow five or more dwelling units per acre for each allowed residential use.

Within each zoning district, all sub-dividable parcels within municipal boundaries fronting an existing, built street by referring to the dimensional standards for each zoning district have been identified and are available in both a spreadsheet made available to the City of Barre and as an updatable map viewer. A summary and examples of this inventory is also available in the slides of the *Barre City Infill Analysis* presentation dated June 4, 2024

Data Summary

A list of development limiting factors was determined by a steering committee to include factors where future development should be discouraged or prohibited. These factors may already be prohibited or discouraged through DEC permitting and in alignment with Act 121, or the Flood Safety Act. Due to repeated damage Barre City has experienced because of flooding and landslides and other products of erosion we included landslide points, steep slopes greater than 25% and several flood related designations. When filtered through these constraints, it was determined that 53.85% of Barre City includes at least one Development Limiting Factor (shaded in red in Figure 1).

The development limiting factors used in this analysis include:

- Slopes greater than 25%,
- Flood Hazard Areas,
- Floodways,
- River Corridors,
- Small Stream Riparian Buffers of 50',
- Wetlands,

- Conserved land (including protected state, federal, local government, and non-government lands),
- Landslide points (as inventoried by the City of Barre), and
- Existing building footprints.

These data were obtained directly from City staff and from the Vermont Center for Geographic Information. Some of these factors exclude any level of development (steep slopes greater than 25%, Flood Hazard Areas, Floodways, landslide points, and conserved lands), while others limit development but may not exclude it entirely (River Corridors, Small Stream Riparian Buffers of 50', Wetlands advisory layer, and building footprints). For the purpose of this study these constraints exclude development entirely. Further use of this study in development and conservation planning would need further review of natural resources and flood mitigation considerations.



Figure 1. A map of Barre City denoting areas with at least one development limiting factor (red).

Municipally Owned Parcels

According to the 2023 Grand List, there are 141 municipally-owned properties in Barre City. However, 30 of these parcels are road Right of Ways or planned future roads. The remaining 111 parcels cover more than 300 acres throughout the City. Eighteen of the municipally-owned parcels are developed with uses (e.g. cemetery, park, town garage) that may not prove compatible with future residential development. The remaining 93 municipally-owned parcels are vacant. Most of the vacant parcels fall within the Residential 4 zoning district, however, after considering the development limiting factors (described in the previous section) there is less than 2 acres of developable land. The Civic and Conservation Districts include the most municipally-owned acreage, but there are likely significant challenges to transitioning these lands from their existing uses to residential development. Table 1 classifies the vacant parcels by zoning district and includes the total area (measured in acres, per the 2023 Grand List) and the developable area (measured in acres, represents area of land without development limiting factors).

Table 1. Summary of municipally-owned vacant parcels by zoning district.

Zoning District	Number of Parcels	Parcel Area	Developable Area
Civic	9	25.55	11.54
Conservation	18	96.79	5.78
General Business	1	0.52	0
Mixed Use 01	2	0.2	0.2
Mixed Use 03	1	2.5	0
Residential 4	44	11.99	1.61
Residential 8	1	0.1	0
Residential 12	1	0.05	0
Residential 16	2	0.24	0
Urban Center 01	7	2.19	0.62
Urban Center 02	5	1.46	0.78
Urban Center 03	2	0.18	0.15
TOTAL	93	141.77	20.68

This table was derived from the data included in the 2023 Grand List. The Parcel Area and Developable Area columns are expressed in acres.

Error! Reference source not found. displays the thirty-two municipally-owned parcels with at least 1,500 sq ft of developable area. 25% of those parcels are in the Downtown District, with the remainder of the parcels scattered throughout the City. Of those thirty-two parcels, seventeen (17) of them have at least 5,000 sq ft of developable area.

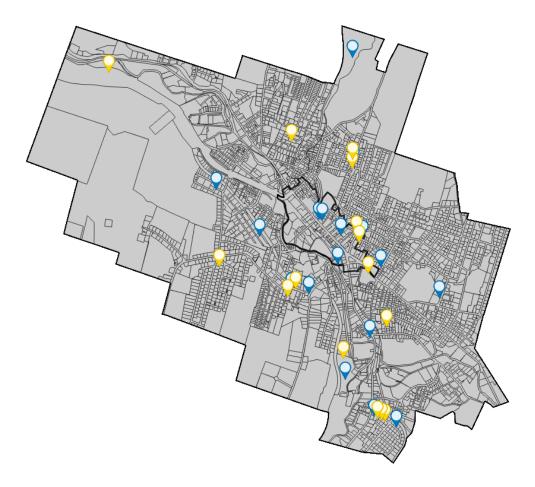


Figure 2. Map of municipally-owned parcels with at least 1,500 square feet of developable area. The yellow points mark parcels with 1,500 - 5,000 square feet of developable area. The blue points mark parcels with at least 5,000 square feet of developable area.

Error! Not a valid bookmark self-reference. - This table was derived from the data included in the 2023 Grand List. The Parcel Area and Developable Area columns are expressed in square feet.

Table 5 offer detailed breakdowns of parcels by size, zoning district and overlay district. Of the fifteen parcels described in **Error! Not a valid bookmark self-reference.**, ten are situated in the Residential 4 zoning district and seven of them are in Census Block Groups designated as Low – Moderate Income neighborhoods. Nearly half (8) of the municipally-owned parcels with at least 5,000 square feet of developable area (

Table 4) are in the Civic and Conservation zoning districts. These eight parcels represent the bulk of the developable area for this group of parcels. The remaining nine parcels have a combined developable area of almost 2.5 acres in zoning districts that are more likely to be compatible with infill development. Lastly, nine of the municipally-owned parcels with at least 5,000 square feet of developable area are in Census Block Groups designated as Low – Moderate Income neighborhoods and have a total developable area of more than sixteen acres.

Table 2. Summary of municipally-owned vacant parcels with 1,500 – 5,000 square feet of developable area by zoning district.

Zoning District	Number of Parcels	Parcel Area	Developable Area
Civic	1	3,485	2,178
Conservation	2	205,168	6,970
Residential 4	10	184,694	28,750
Residential 16	1	7,405	2,178
Urban Center 02	1	3,049	3,049
TOTAL	15	403,801	43,125

This table was derived from the data included in the 2023 Grand List. The Parcel Area and Developable Area columns are expressed in square feet.

Table 3. Summary of municipally-owned vacant parcels with 1,500 - 5,000 square feet of developable area by overlay district.

Overlay District	Number of Parcels	Parcel Area	Developable Area
Historic Central Business Design Review District #1:	1	3,485	2,178
Central Business Design Review District #2	1	3,049	3,049
Downtown District	2	6,534	5,227
TIF District	2	6,534	5,227

This table was derived from the data included in the 2023 Grand List. The Parcel Area and Developable Area columns are expressed in square feet.

Table 4. Summary of municipally-owned vacant parcels with more than 5,000 square feet of developable area by zoning district.

Zoning District	Number of Parcels	Parcel Area	Developable Area
Civic	5	1,085,951	500,272
Conservation	3	684,328	242,712
Mixed Use 01	1	0.19	8,276
Residential 4	3	39,204	39,204
Urban Center 01	2	60,548	25,410
Urban Center 02	2	31,799	29,632
Urban Center 03	1	6,534	6,403
TOTAL	17	1,908,364	851,909

This table was derived from the data included in the 2023 Grand List. The Parcel Area and Developable Area columns are expressed in square feet.

Table 5. Summary of municipally-owned vacant parcels with more than 5,000 square feet of developable area by overlay district.

Overlay District	Number of Parcels	Parcel Area	Developable Area
Historic Central Business Design Review District #1:	2	60,548	25,410
Central Business Design Review District #2	2	30,928	28,761
Downtown District	4	91,476	54,170
TIF District	4	91,476	54,170
Low – Moderate Income	9	1,716,700	709,755

This table was derived from the data included in the 2023 Grand List. The Parcel Area and Developable Area columns are expressed in square feet.

Privately-Owned Parcels

For prospective sub-dividable parcels fronting an existing street, this study identified 1,258 privately-owned properties with more than 5,000 square feet of developable area. 70% of the parcels and 87% of the developable area are in the Residential 4 zoning district. More than 420 of these parcels (with a total developable area of nearly 165 acres) are located in Low – Moderate Income neighborhoods

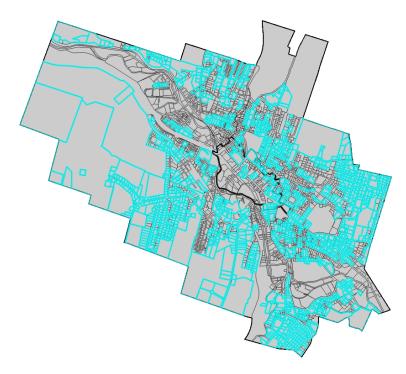


Figure 3. Map of the 1,258 privately-owned parcels with at least 5,000 square feet of developable area (highlighted in blue).

Table 6. Summary of privately-owned parcels with more than 5,000 square feet of developable area by zoning district.

Zoning District	Number of Parcels	Parcel Area	Developable Area
General Business	5	6.31	2.26
Mixed Use 01	86	27.36	19.83
Mixed Use 02	10	2.52	2.01
Mixed Use 03	3	2.41	0.72
Residential 4	875	1,140	632.18
Residential 8	71	22.9	16.11
Residential 12	83	28.2	17.52
Residential 16	42	10	7.37
Urban Center 01	7	3.32	1.74
Urban Center 02	31	16.4	8.91
Urban Center 03	45	27.1	15.73
TOTAL	1,258	1,287	724.38

This table was derived from the data included in the 2023 Grand List. The Parcel Area and Developable Area columns are expressed in acres.

Table 7. Summary of privately-owned parcels with more than 5,000 square feet of developable area by overlay district.

Overlay District	Number of Parcels	Parcel Area	Developable Area
Historic Central Business Design Review District #1:	17	8.22	4.66
Central Business Design Review District #2	16	10.34	5.40
Downtown District	33	18.56	10.06
TIF District	33	18.56	10.06
Low – Moderate Income	423	335.85	164.55

This table was derived from the data included in the 2023 Grand List. The Parcel Area and Developable Area columns are expressed in acres.

Examples

In the following section, examples of three typical parcels are presented that provide opportunities for new housing development or subdivision. These typologies include: an ADU-ready lot, a constrained lot and an unconstrained lot. The latter two categories are considered subdividable.

Example 1: ADU-ready parcel

In the parcel shown below, the existing structure, shown in dark blue, occupies 30.6% of this roughly 1/8-acre lot, leaving 0.04 acres (1,750 square feet) for infill development. The only development limiting factor for this parcel is the existing structure. Per existing Barre City bylaws, this lot can accommodate an accessory dwelling unit.



Figure 4. An ADU-ready parcel.

Consideration of a ADU at this and similar locations would depend on the layout of the lot and how the existing structures fit on the parcel. The image below provides examples of an attached ADU (left) and a detached ADU (right).



Figure 5. Examples of ADU configurations.

Example 2: Sub-dividing a constrained parcel

This parcel has an existing building (dark blue polygon) that occupies a small percentage of the parcel area (7.3%). The road is on the right side of the graphic and the parcel boundary is highlighted in bright blue. This leaves a large percentage of the parcel, in this case 0.11 acres (4,792 square feet), available for development. However, the area that is developable is on the portion of the parcel that is not accessible from the road. This is also known as a "flagpole lot" (see diagram to the right). A solution for building on this lot may require subdivision regulation changes.

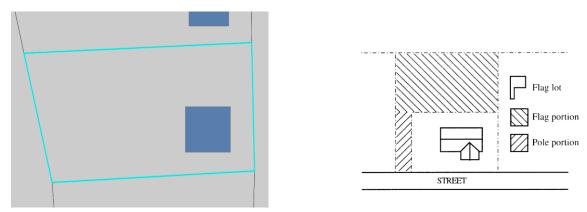


Figure 6. A constrained parcel (left) and a graphical representation of a "flagpole lot" (right).

Example 3: Sub-dividing an unconstrained lot

Figure 7 is an example of an unconstrained parcel. It features nearly a halfacre of developable land with road frontage on two side. The only constraint within the parcel boundary is the existing structure. This lot has the potential for single-family or multi-family unit infill development.

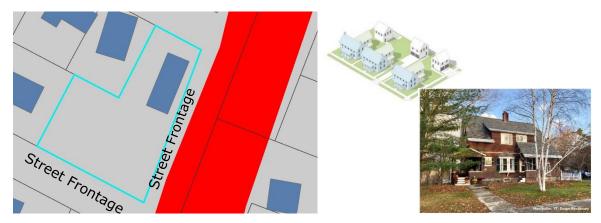


Figure 7. An unconstrained parcel (left) and examples of resulting infill development (right).

11

Example 4: Sub-dividing a large parcel

This is a vacant parcel with no structures present. The parcel boundary is highlighted in bright blue and development constraints are displayed in red. Development constraints only cover $\sim\!12\%$ of the parcel but limits potential development opportunities due to their location within the parcel boundary. However, this is a large lot and there are still $\sim\!8.5$ acres of developable area. The placement around the constraining factors would take some creativity to make the best use of the developable area. Depending on the nature of the constraint, it could be green space.

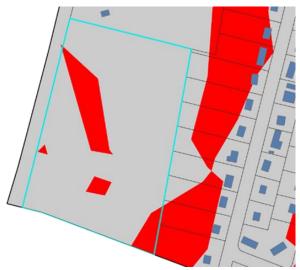


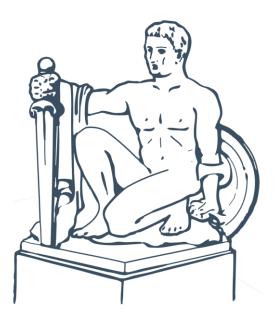
Figure 8. A large parcel with limited constraints represents a prime opportunity for sub-division and development.



Figure 9. Potential development alternatives following the sub-division of a large parcel.

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REFRESHER ON NEW WINTER PARKING RULES

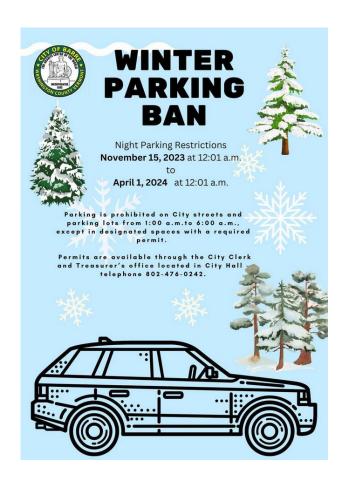
NICOLAS STORELLICASTRO CITY MANAGER NOVEMBER 12, 2024



WHAT WAS THE WINTER PARKING BAN?

- **Purpose:** Allow for efficient and timely plowing/clearing of snow by removing cars as obstacles during snow removal operations.
- From November 15 through April 1, <u>NO</u>

 <u>PARKING</u> on any City streets or parking lots from 1AM to 6AM.
- City sells overnight <u>parking permits</u>
 <u>for designated spaces</u> around the City.
- Violators are towed.





WE CAN DO BETTER THAN A HARD PARKING BAN

- **Too rigid:** No parking is in effect even during known periods of no snow forecasts.
- Inequitable impacts on renters: Some units may not have adequate offstreet spaces for all occupants.
- Other communities have found more nuanced solutions: Some places have alternate side parking or forecast-informed parking limitations that allow normal parking when it does not conflict with snow removal operations.



WHAT ARE THE NEW WINTER PARKING RULES?

- Transition to a forecast dependent parking ban. Winter parking ban will ONLY be in effect based on known or expected weather patterns that may require plowing. Ban will continue to be 1AM 6AM on impacted nights.
- Parking ban communicated by emergency alert systems. Residents will receive notices via several communication methods about the onset of the ban and the lifting of the parking ban.
- Permits available and auxiliary parking at the BOR. During parking bans, residents without off-street parking will be able to purchase overnight parking permits and/or park on the dirt parking lot adjacent to the BOR from 1AM to 6AM.

TRANSITION TO A FORECAST DEPENDENT PARKING BAN

- City staff will closely monitor forecasts.
- Any forecast that <u>may</u> result in plowing operations would trigger a parking ban.
 - o "Barre City Snow Parking Ban in effect. No parking on City streets and municipal parking lots from 1AM to 6AM effective December 2, 2024 until ban is lifted."
- Parking ban will only be lifted after plowing/clean up is complete.
 - o "Barre City Snow Parking Ban LIFTED effective December 3, 2024."
- During times of fair weather, parking on City streets and parking lots would be allowed, in accordance with current uses.



PARKING BANS COMMUNICATED BY EMERGENCY ALERT SYSTEMS

- Residents will be notified of parking ban and lifted parking ban via several communication methods:
 - Barre City Resident Alerts via ReGroup Mobile App (https://www.barrecity.org/regroup.html)
 - O VT-Alerts (https://vem.vermont.gov/vtalert)
 - Facebook page (@BarreCityVT)
 - O Website (barrecity.org)
- Digital signs will be deployed throughout the winter to alert motorists
- Civic Center sign on Seminary Street would be used to alert of auxiliary parking at the BOR.

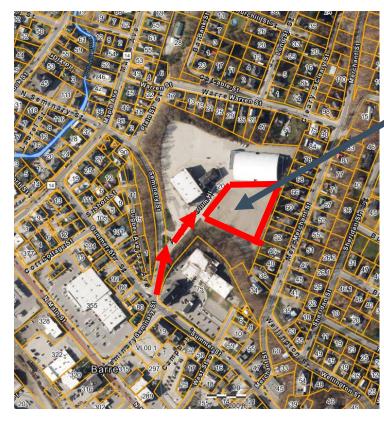
PERMITS AVAILABLE AND AUXILIARY PARKING AT THE BOR

• 53 overnight parking permits will remain available for parking spaces throughout the City for residents without access to off-street parking.

0 \$108/6 months

o \$216/year (increase 2.5% in January)

• In addition to those parking permits, the City will allow free parking in the BOR dirt parking lot during winter parking ban activations.



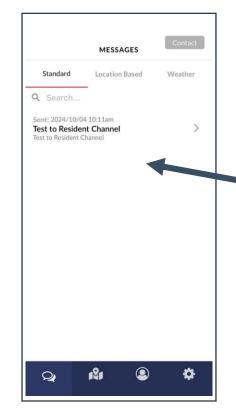
Auxiliary
parking
during winter
parking ban
activations.



COMMUNICATIONS PLAN

- Flyers in City mailings, postcards to all residents.
- Backpacked home flyers with BUUSD students.
- Aggressive social media campaign to have residents register for ReGroup, including sign-up tutorials.
 - O Most messages delivered in-app or via email (no additional cost to City).
 - Options for phone calls/text messages based on determined need (capped, and additional cost to City above cap).
- Warnings/flyers given to drivers in weeks leading up to typical winter parking ban dates.
- Working on radio/podcast spots to get the word out.





Sample ReGroup homescreen.
Messages appear as notifications (similar to other apps many people already use).



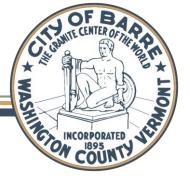
THIS IS A PILOT PROGRAM

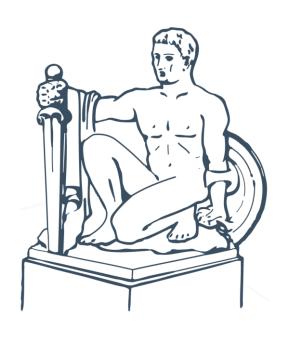
We <u>all</u> have to make this pilot program work.

City — monitor forecasts, communicate effectively and timely manner.

Residents – stay informed.

If this does not work, we will have no choice but to go back to the hard winter parking ban.





THANK YOU

QUESTIONS/DISCUSSION?

WWW.BARRECITY.ORG





@BARRECITYVT



Agenda Item #8-D November 12, 2024

1

Barre City Flood Resiliency Plan

Submitted by: City Councilors for Ward 2, Amanda Gustin and Teddy Waszazak

First submitted on June 25, 2024
Updated for July 16, 2024
Ongoing updates & community outreach through August - October 2024
Final Draft for Adoption presented November 12, 2024

To the City Council, City Manager, and Barre Community -

This document creates a plan for Barre City's long term flood recovery and future resiliency. Council has identified a need to aggregate the programs/initiatives that the City is already pursuing, along with a way to plug in and to explore other opportunities in the following critical areas:

- Information & Data Gathering
- Community Readiness & Staff Capacity
- Infrastructure & Flood Mitigation
- Housing Development & Repair

Throughout this document, Councilors Gustin and Waszazak aim to provide the Council and the community with a high-level view of what the City has done/is doing, options that the City already has its eye on, and add potential new opportunities to address these critical needs.

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Guiding Principles

Barre City seeks to center the perspectives and experiences of its residents in a collaborative planning process toward a more flood-resilient future.

Barre City will work with local, statewide, and federal partners to leverage funding, collaboration, and creative solutions.

Barre City will emphasize an understanding of climate, watershed, and natural resources and will engage in best practices in its planning.

Plan for Follow Through

Following adoption of the plan, 1-2 sections will be scheduled for updates at every Council meeting. With 21 key goals, that will ensure each goal is reviewed at least once every calendar year.

Every six to twelve months, Council will conduct a full review of the plan, making updates and revisions as necessary. Any projects fully completed will be moved out of the plan and replaced with necessary projects from the "future projects" section. Review will also include removing projects that no longer benefit the City or do not pursue the right strategic direction for the City.

Context

This plan does not replace other important work being done to think strategically about City operations; it aggregates flood resiliency goals in one place so that residents can see clear progress toward a more resilient future. When goals appear in other plans, that is noted and referenced. For complete reading, many other studies and plans are referenced in the appendix.

Goal 1: Information & Data Gathering

Barre City can best act when it is in possession of solid data about flooding history and patterns as well as scientific modeling of future potential events. To that end, it should pursue clear and useful data in as many ways as possible, but should not become over-reliant on studies or plans so as to hinder its action.

Equally important to expert guidance is resident knowledge. People who live in Barre City, and who have experienced its many floods have on-the-ground information that is vital to understanding flooding patterns. The City will work directly with residents to make sure their knowledge and experiences are captured throughout the process.

Finally, information must not only be gathered - it must be shared. Barre City will commit to ongoing resident education about flood resiliency. Residents will understand the steps that the City is taking, and will also be empowered to take steps in their own neighborhoods and on their own property that contribute to a greater whole.

1.1 Citywide Inundation Modeling

The City should commission a hydrology study to fully map movement of water through its neighborhoods and so begin to model different flood mitigation scenarios. This study can also include a broader understanding of the way the watershed in neighboring towns contributes to water in Barre City.

This goal is referenced in the City of Barre's 2024 Local Hazard Mitigation Plan.

Partners:

- Central Vermont Regional Planning Commission
- SLR Consulting

City Role:

- The City is the funder and client for such a study.

Progress:

- On 8/27/24, Council allocated \$80,000 from ARPA funding to commission such a study, and has directed the Manager to work with SLR Consulting or another such group to develop it.
- On 9/24/24, Manager informed the Council that the cost to carry out a hydrology would be \$164,685, considerably more than planned.
- On 10/22/24, Council approved the required funding and directed the City Manager to hire SLR Consulting to begin the hydrology study.

Next Steps:

- Support SLR Consulting as they develop their study

1.2 Stormwater System Analysis & Upsizing

The City should systematically analyze all culverts and stormwater flow across the city for capacity relative to expected flow to ensure they remain clear during flash flood events.

This goal is referenced in the 2020 City Plan under "Community Services."

Partners:

- Possible consultant/contractor

City Role:

- The City's Department of Public Works should either carry out this work or identify a consultant to carry it out.

Progress:

- On 9/24/24, Council received a quote for \$95,565 to carry out this work.

Next Steps:

- Formulate a plan and timeline for this work
- Identify any areas where the Public Works department does not have the capacity to carry the work out

1.3 Continued outreach around infill development and downtown vacancies

Committing to ongoing knowledge-gathering around potential for development within the City, both for housing and for mitigation. The City and partners can conduct surveys, track changes, and use technology and data modeling to get a better real-time picture of possibilities. Information about likely infill development locations should also include encouraging any development made in the floodplain to be flood-resistant, and should place priority on infill development outside of the floodplain as much as possible.

This goal is referenced within the City of Barre 2020 Municipal Plan, under "Housing."

Partners:

- Central Vermont Regional Planning Commission
- All In for Barre Housing Task Force
- Planning Commission
- Barre Area Development Corporation

City Role:

- Convener

Progress:

 The Central Vermont Regional Planning Commission has completed an infill development study, identifying areas where lots can be developed for housing

Next Steps:

- The Housing Task Force is developing strategies for outreach

1.4 Citizen-led neighborhood flood knowledge

Barre City residents are often best placed to know precisely how their neighborhoods flood. Structures across the city - even those at elevation - flooded in July 2023, and some of those could be alleviated by small, hyperlocal fixes.

This goal is referenced in the City of Barre's 2024 Local Hazard Mitigation Plan.

Partners:

- Barre residents
- Central Vermont Planning Commission

City Role:

Convener

Progress:

- On 10/28/24, the City of Barre applied for funding through the Vermont Council
 on Rural Development's Climate Catalyst granting program to fund five
 neighborhood walks that will identify hyperlocal flood impacts.
- The Central Vermont Planning Commission has agreed to support data collection with GIS and other geographical systems expertise.

Next Steps:

- Implement programs if funded.

1.5 Resident Education

Following on the idea of hyperlocal fixes, the City can lead workshops and informational gatherings to educate residents about small flood mitigation improvements to their own properties in keeping with good stormwater planning and water flow. Additionally, there is more need for clear and consistent education about the permit process, especially as it touches on flood work. Education should include holistic understandings of Barre City's requirements under the National Flood Insurance Program and other federal rules.

This goal is referenced in the City of Barre's 2024 Local Hazard Mitigation Plan.

Partners:

- Barre residents
- Friends of the Winooski River
- Barre City River Access Task Force
- Lake Champlain Sea Grant
- Vermont River Conservancy

City Role:

Convener

Progress:

On 10/28/24, the City of Barre applied for funding through the Vermont Council
on Rural Development's Climate Catalyst granting program to fund four
workshops to help residents better understand stormwater management. Friends
of the Winooski River and Lake Champlain Sea Grant have agreed to act as
educational partners.

Next Steps:

- Implement programs if funded.

Goal 2: Community & Staff Capacity

The City is under-resourced for its size and complexity, and with rapidly changing demographics needs to actively work to rebuild tight community bonds. Increasing the human capacity of both Barre's citizens and staff will pay off in better flexibility, responsiveness, and morale before, during, and after disasters.

2.1 Ward Meetings and Street Captains

The City should support the building of a more cohesive program of neighborhood connections. With demographic and population changes in recent years, what was once a series of close-knit neighborhoods have become more fragmented.

Neighbor-to-neighbor connection is a form of social infrastructure in times of disaster or stress: it builds trust, safety nets, and appreciation for the place you live.

Partners:

- Barre residents
- Existing Neighborhood Watch groups

City Role:

- Small funding
- Leadership & encouragement

Progress:

None yet

Next Steps:

- Convene interested parties (local community organizations, Neighborhood Watch groups, etc.) to learn what has worked and what has not worked in the past.

2.2 Communications Upgrades

Timely, accurate communication is key both in a time of disaster and as Barre citizens go about their day to day lives. The City should make communications upgrades both in emergency alerts as well as day-to-day outreach around regular activities. It should also review emergency communications and plans to make sure that they are effective and ready to implement. Finally, the City should increase and raise awareness of avenues for regular citizen feedback.

This goal is referenced in the 2020 City Plan under "Community Services."

Partners:

- Technology vendors
- Barre residents
- Nonprofits & community organizations with the ability to reach Barre residents

City Role:

- All official communications originate directly from the City

Progress:

 In November 2024, the City began rollout of a new emergency alert system using the app Regroup.

Next Steps:

 Plan outreach around the Regroup rollout to make sure as many people are on the system as possible.

2.3 Continued Investment in City Staff

Both the immediate and the long term resiliency of the City depend on increasing staff capacity across the board, but especially in key positions related to flood resiliency: planning and grants management.

Partners:

- Central Vermont Regional Planning Commission
- Vermont League of Cities and Towns

City Role:

 Hiring, supervising, and effectively implementing a staff recruitment and retention policy for key positions

Progress:

- In September 2024, the City of Barre hired a Special Projects and Grants Specialist for a two year term using ARPA funding.
- Using grant funding, the City has hired a Housing & Homelessness Coordinator who has been the City's liaison with the Housing Task Force and has been convening conversations around other key issues.

Next Steps:

- Examine strategies for recruiting for the vacant planner position

2.4 Funding Opportunities for Community Building

Barre City currently lacks a staff position to direct recreation in the City, and must rely on its community partners and active citizens to bring together opportunities for recreation and community connection. It should direct funding toward efforts in the form of small, targeted grants.

Partners:

- The Barre Partnership
- Barre Social Club
- Friends of Mathewson Playground
- Other community organizations
- Parks & Recreation Committee

City Role:

Funder and grants manager

Progress:

- None yet

Next Steps:

- Identify a funding amount and/or source
- Convene Parks & Recreation Committee
- Develop grant application and RFP

2.5 Support the River Access Task Force

Formed as part of the All In for Barre VCRD community forum, the River Access Task Force is an independent but City-allied group that provides access and appreciation of Barre's rivers. Understanding and appreciating Barre's rivers will lay the groundwork for better overall understanding of Barre's flood patterns and environmental challenges.

This goal is referenced in the 2020 City Master Plan under "Natural Environment."

Partners:

- River Access Task Force
- Friends of the Winooski River
- Vermont River Conservancy

City Role:

- Support and advocacy

Progress:

- The River Access Task Force has been meeting and creating events for several years to date.

Next Steps:

 Identify areas of the <u>River Access Task Force's 2024 Strategic Plan</u> where the City and its residents can play a role

Goal 3: Infrastructure & Flood Mitigation

Flooding damaged infrastructure citywide, triggering landslides, overflowing culverts, tearing up paving, and inundating City buildings and structures. Additionally, much of the City's infrastructure is aging and inadequate for the strength and size of flooding that we saw and are likely to continue seeing.

3.1 Relocate DPW Garage out of Floodplain

The City's Department of Public Works is currently located in a complex verging on 100 years old that has flooded several times. It must be replaced for the safety and work environment of our City employees as well as the preservation of valuable City equipment.

This goal is referenced in the 2020 City Plan under "Public Utilities."

Partners:

- None as yet

City Role:

- Identify solution
- Fund solution

Progress:

- The City has received drawings of a new DPW garage complex that is estimated to cost \$30 million, and is actively searching for land or existing structures to convert
- City staff has visited and reviewed other municipalities' DPW spaces for comparatives

Next Steps:

 The City's Department of Public Works must identify a best course of action for purchase of a lot that could hold a new DPW complex

3.2 Remove Railroad Trestle

The defunct railroad trestle in the Stevens Branch (technically trestle bridge #308) has repeatedly proven to be a flood hazard, collecting debris and leading to inundation flooding in the North End neighborhoods nearby.

This goal is referenced in the City of Barre's 2024 Local Hazard Mitigation Plan as well as the 2020 City Plan under "Transportation."

Partners:

- State of Vermont Agency of Transportation
- Central Vermont Regional Planning Commission

City Role:

- Ultimately, the City cannot directly order or cause the removal of the trestle. It must work in a advocacy role with the deciding parties

Progress:

- On 2/22/24, relevant parties held a public meeting to discuss the future of the trestle; that recording, as well as its slideshow, is available here.
- The railroad has already developed a plan to remove and replace the trestle bridge. City officials are advocating for immediate removal, with replacement to be a future concern & conversation.

Next Steps:

Continue meeting with state & railroad officials

3.3 Upgrade Barre Auditorium

The Barre Auditorium is a beloved building within the City, and plays host to many of the City's civic activities. It is also a regional hub for sports and gatherings. During times of disaster, it serves as the regional emergency shelter. It is also deeply inadequate to its current purpose, and must be upgraded with a new HVAC system and better overall building access. Repairs and upgrades should be made with green energy goals in mind.

This goal is referenced in the City of Barre's 2020 City Plan under "Energy."

Partners:

- Federal Government / Senator Bernie Sanders
- Vermont Emergency Management

City Role:

- The City wholly owns the Auditorium and will be the sponsor and planner for all activities.

Progress:

- The City has received funding via a Congressionally Directed Spending grant from the office of Senator Sanders for necessary upgrades.
- The City must find the match funding for this project.
- The City has received a Municipal Energy Resilience Implementation grant for \$500,000 to implement energy efficiency upgrades to the Barre Auditorium as well as other buildings.

Next Steps:

- Take steps as outlined in the CDS grant that can be completed with the level of match funding currently available.
- Seek match funding to complete the scope of work identified in the CDS grant.

3.4 Resolve Berlin Street Bridge

The Berlin Street bridge is too low for the level of flooding that we are receiving. It traps debris and leads to devastating flooding in their respective neighborhoods. It must either be removed or significantly modified.

This goal is referenced under the City of Barre's 2024 Local Hazard Mitigation Plan.

Partners:

- Vermont Emergency Management
- Vermont Agency of Transportation
- Neighborhoods around Berlin Street

City Role:

- The City owns and maintains both bridges

Progress:

 Removal or replacement of the Berlin Street bridge has been identified as a priority for funding through the Vermont Emergency Management's Hazard Mitigation program

Next Steps:

- Apply for funding
- Advance studies that will determine the best outcome for these two bridges

3.5 Pursue buyouts that will lead to better floodplain

Several neighborhood clusters throughout the City have been identified as likely buyouts that can lead to permanent greenspace and better floodplain. Criteria will include consultation with river scientists, clustered buyout groups that allow for significant water expansion, impact to the neighborhood, and a cost/benefit analysis on the increase in community safety.

Partners:

- FEMA
- VEM
- Property Owners
- Central Vermont Regional Planning Commission
- SLR Consulting
- River Access Task Force

City Role:

- The City must identify which buyouts will best serve its needs for flood mitigation.
- The City must work with state and federal partners to process paperwork.
- The City must work with partners to convert now-empty lots to ecologically sound floodplain.

Progress:

- The City has determined criteria around FEMA buyouts (permanent greenspace that creates additional floodplain, in clustered groups) and is working with property owners whose parcels fit the criteria.
- The City is applying for funding through the VEM Hazard Mitigation grant program to move forward several buyout clusters.

Next Steps:

- Complete the buyouts requested and convert those lots to additional floodplain

3.6 Investigate flood impacts outside City limits

Barre City is a small island in a larger watershed, impacted by its neighboring communities and their choices. Its choices also impact communities downstream. The City should participate in all efforts to resolve regional flooding challenges along the breadth of the watershed.

Possible projects include:

- Working with Barre Town and other neighboring communities to address the increase in development that includes impermeable surfaces at elevation, leading to greater runoff into Barre City.
- Investigating solutions for the East Barre Dam and pursuing fixes in partnership with the federal government and other communities.
- Coordinate with communities along the Winooski River watershed to model and implement other regional solutions that will benefit all communities.

Partners:

- Other cities & towns in the Winooski River Watershed
- Vermont Agency of Natural Resources
- Army Corps of Engineers
- Central Vermont Regional Planning Commission
- Friends of the Winooski River

City Role:

- Advocacy for Barre City's interests within the larger watershed
- Work with Barre Town and apply leverage as possible

Progress:

- Barre City has been working with the State Recovery Officer and its neighboring communities
- Friends of the Winooski River <u>have put out an RFP</u> for the removal of the Jockey Hollow, Habbep, and Brooklyn St. dams on the Stevens Branch.

Goal 4: Housing Development & Repair

Within its four square miles, Barre City needs to develop creative solutions that increase housing density, quality, and affordability. With expected buyouts from flooding creating empty spaces, it is doubly important to find and support new opportunities.

4.1 Prospect Heights Development

Prospect Heights is a joint partnership between the City of Barre, the Barre Area Development Corporation, the Town of Barre, and other key partners to develop a previously planned subdivision off of Prospect Street.

This goal is referenced in the City of Barre's 2020 City Plan under "Housing."

Partners:

- Barre Area Development Corporation
- Town of Barre
- Downstreet Housing & Community Development
- Central Vermont Medical Center

City Role:

- City Manager Nicolas Storellicastro sits on the board of Prospect Heights LLC as the representative of the City of Barre.
- The City of Barre is the applicant of record for several funding requests to support planning and infrastructure at the site.

Progress:

- Received \$2.9 million in grant funding to support permitting, engineering, and infrastructure at the site from the Northern Border Regional Commission (more information).
- Applied for additional infrastructure funding through a grant from the EPA, as well as partnering with Downstreet Housing & Community Development to fund a small number of single family homes on the lots.

Next Steps:

- Pursue the permitting and engineering studies for the infrastructure buildout.

4.2 Housing Redevelopment and Flood Mitigation Upgrades

The City of Barre should pursue more flood-resilient housing in neighborhoods at high likelihood of repeated flooding. Many homes in those neighborhoods can be upgraded to improve their resiliency or purchased and rebuilt with higher-density, flood-resilient, affordable housing. The City should place an emphasis on keeping neighborhoods intact and working directly with residents to meet their wishes and needs.

This goal is referenced in the City of Barre's 2020 City Plan under "Housing."

Partners:

- Barre City Homeowners
- Developers

City Role:

- The City can execute purchase options on properties as appropriate.
- The City can support flood mitigation rebuilding through education about the permitting and federal floodplain requirements.
- The City can re-grant money intended for flood mitigation, such as the elevation grant funding.

Progress:

- The City has received requests for buyouts from homes in areas that will not meet criteria for full FEMA buyout; these are likely options for potential redevelopment.
- The City has approved criteria for grant applications for a pot of state money to elevate homes in the floodplain.

Next Steps:

- Identify successful elevation grant applications and carry out the plans.
- Identify other sources of funding that can be used to upgrade housing to meet flood mitigation requirements, such as elevating utilities.

4.3 Seminary Street Parking Lot Development

The City of Barre has optioned two adjoining seldom-used parking lots on Seminary Street to Downstreet Housing & Community Development and DEW Construction for \$1, approving plans to build up to 32 units in that space.

This goal is referenced in the City of Barre's 2020 City Plan under "Housing."

Partners:

- Downstreet Housing & Community Development
- DEW Construction

City Role:

- The City has sold the lots for \$1
- The City continues to work with DEW on permitting

Progress:

- DEW is in the final stages of permitting the new building.

Next Steps:

- DEW will begin construction in the spring of 2025.

4.4 Housing Revolving Loan Fund

The City of Barre has earmarked \$250,000 in ARPA funding to support a revolving loan fund intended to repair existing housing and potentially develop new housing. Downstreet Housing & Community Development has agreed to develop rules and take on management of this fund.

This goal is referenced in the City of Barre's 2020 City Plan under "Housing."

Partners:

- Downstreet Housing & Community Development
- All in for Barre Housing Task Force

City Role:

- Approve final rules around lending
- Fund the initial amount of \$250,000 from ARPA funding
- Consider ongoing funding as opportunities arise

Progress:

- Downstreet worked with the All In for Barre Housing Task Force to develop criteria for the fund, and <u>presented an initial draft to Barre City Council on July 2</u>.
 Council gave feedback, and Downstreet is incorporating that feedback for its next draft.
- On 9/24/24, City Council approved the revolving loan fund under terms administered by Downstreet.

Next Steps:

 Monitor use and efficacy of the BRLF going forward. Downstreet will report to Council quarterly. Of particular interest is the interest rate and whether the currently listed amounts are the best fit for the program going forward.

4.5 Additional Infill Development

The City of Barre should continue to identify areas where infill development is possible within City limits, including but not limited to replacing flood-damaged housing with more resilient & dense units, identifying under-used lots such as parking lots or City-owned land, and working with property owners to upgrade or convert existing buildings and structures.

This work can also include continuing to review City ordinances and zoning regulations to relax density requirements, particularly in neighborhoods where the existing character already supports higher density than zoning regulations allow on paper.

This goal is referenced in the City of Barre's 2020 City Plan under "Housing."

Partners:

- Housing developers
- Landlords
- All In for Barre Housing Task Force
- Habitat for Humanity

Progress:

- The Central Vermont Regional Planning Commission has completed an infill study for the City of Barre, showing lots that are high priority targets for development
- The Planning Commission has passed updates to zoning ordinances to increase density citywide and bring zoning into compliance with recently passed statewide changes
- The City has listed additional City-owned lots for sale at locations throughout the City at low prices to encourage development

Next Steps:

- The All in for Barre Housing Task Force is developing an outreach program to promote ways of building on infill lots that will include resident education, owner outreach, and ready-made architectural plans.

Geographic Areas for Focus

North End

The area of Barre often called the "North End" consists, geographically, of neighborhoods to either side of Main Street past the beginning of Beckley Street. This area consists of high-density housing with some commercial properties. Both the Public Safety Building and the wastewater treatment plant are in this area.

Types of Flooding

Inundation: this neighborhood is vulnerable to flooding when the Stevens Branch of the Winooski River reaches flood stage and overflows its banks.

Overflow/Flash Flooding: in a heavy rainfall situation, these neighborhoods are at or close to the lowest elevation in Barre, and subject to flooding when heavy water flow comes downhill seeking the river.

Granite St. & River St

This neighborhood consists of homes and businesses flanking the Granite Street bridge over the Stevens Branch of the Winooski River on Granite and River Streets.

Types of Flooding

Inundation: this neighborhood is vulnerable to flooding when the Stevens Branch of the Winooski River reaches flood stage and overflows its banks.

Overflow/Flash Flooding: due to its low-lying location by the river, this neighborhood is vulnerable to the flow of water as it seeks the river

Brook Street / Maple Avenue

This neighborhood, shaped like a slim triangle, runs along the north side of Maple Ave and includes many small side streets off of Maple Ave as well as the lower half of Brook Street and North Seminary Street. It consists primarily of residential buildings, both single-family and multi-family, with some businesses. It has already been the target of

flood remediation after the 2015 flooding, with buyouts to achieve a floodplain and bollards installed for a trash collector.

Types of Flooding

Inundation: Gunner Brook goes through the middle of this neighborhood and can quickly overflow its banks after a heavy rain event.

Overflow/Flash Flooding: the neighborhood is a low-lying area between two neighborhoods at elevation (Pleasant Street area & Seminary / Warren Street areas) and is subject to flash flooding from overflow coming down from those heights

Currier Park

Currier Park is one of the gems of Barre City, and the neighborhood around it consists of East, Currier, Park, Academy, Cliff, and North Streets. It is almost exclusively residential

Types of Flooding

Inundation: the Potash Brook runs alongside Cliff Street and then underneath East and Park Streets and through several properties. It has been channelized, or directed to flow within a narrow channel delineated by large granite blocks. In times of heavy rainfall, the Potash swells quickly and overflows its channel, leading to flooding throughout the neighborhood. The Potash is also a major channel for water reaching downtown.

Downtown

The downtown corridor consists of commercial properties and large apartment blocks on either side of Main Street from its intersection with Elm Street to Maple Ave. It also includes parking lots and some side streets behind and off of Main Street such as Enterprise Alley. City Hall and the Public Works Garage are both in this area.

Types of Flooding

Overflow/Flash Flooding: this area is most vulnerable to high-intensity rain events that overwhelm the stormwater system and drainage, especially in its lowest-lying areas at Depot Square and Maple Ave.

Brooklyn Street

This small neighborhood consists of several houses along Brooklyn Street, primarily where it begins from Prospect Street.

Types of Flooding

Inundation: this neighborhood floods when the Stevens Branch, which runs alongside Brooklyn Street, overflows its banks.

Other Areas

Many other spots in Barre City experience flooding, erosion, or slides in highly specific localities. Generally, one or two houses in a given neighborhood are vulnerable because of their placement within the infrastructure / elevation change of that neighborhood, and all are subject to overflow or flash flooding.

These locations may experience one or more of the following factors:

- Elevation Change: a structure may be at the lowest point in a neighborhood, even if it is still at substantial elevation, or it may be situated on a slant down which water flows quickly. Conversely, it may be positioned at the high point directly near a steep dropoff or cliff that is subject to rapid erosion.
- Infrastructure / Hardscape: a structure may be positioned relative to a paved street, curb that serves as a channel, or stormwater drain in such a way that directs water toward it
- Ground Instability: a structure may be built into or on old fill, often waste granite blocks mixed with topsoil at a time in the further distant past without best practices; with enough water saturation, the land itself can become unstable and contribute to structural damage
- Failed Stormwater System: a structure may be near or downhill from a poorly sized culvert or poorly positioned or cleaned out drain
- Older / Not Upgraded Housing Stock: Barre City has the second-oldest housing stock in the state, and many of its structures have 50 or 100 year old foundations, grading, and systems; if a house has not been upgraded for a better understanding of water flow, it is vulnerable

It is important to note that basement flooding in a house far from a floodplain can be extremely serious if it damages core building systems such as electrical panels, hot water heaters, and furnaces. These systems are expensive to replace especially in a

home without flood insurance, and skilled tradespeople for installation are in short supply, especially after a disaster.

Appendix: Resources for Reference

In this section, we will include links to relevant studies, plans, and surveys that have helped to inform this plan and contain a wealth of detailed information that should further inform its implementation.

Central Vermont Stormwater Master Plan (2018)

Winooski River Tactical Basin Plan (2018)

Barre City Municipal Plan (2020)

City of Barre Flood Hazard Area Regulations (2010)

Barre City Unified Development Ordinance (2020)

Barre City GIS Parcel Map

Barre City River Access Task Force Strategic Plan (2024)

State of Vermont Stormwater Program

<u>Central Vermont Regional Planning Commission's Town Bridge and Culvert Condition</u> <u>Inventory Report</u>

Vermont Council on Rural Development's "Barre Up" Public Forum Report (2023)

State of Vermont/Barre City Report on Flood Forums on February 27th, 2024

Managers Report on Buyouts as of June 20th, 2024

Appendix: Grant & Funding Opportunities

- Vermont Emergency Management's Hazard Mitigation Funding Program.
 This annual funding opportunity provides large pots of money for major hazard mitigation projects. It is well-suited for buyouts and floodplain replacement.
- Environmental Protection Agency's Community Change Grant. This federal
 grant provides extremely large pots of money for transformative projects that
 directly address the causes and consequences of climate change.
- Congressionally Directed Spending requests. Barre City will have needs
 extending through many years of Congressionally Directed Spending. The City
 should remain in active conversation with the federal delegation, and routinely
 submit these requests for large-and-mid sized projects over the coming years.
- Municipal Energy Resilience Grant Program. The City has already received Phase 1 and Phase 2 funding, but is eligible for Phase 3 funding, Community Capacity Grants.
- VEM Flood Resilient Communities Fund (State of Vermont). Funding for this
 program is currently limited, but there are hopes that the Legislature will allocate
 more funding to this program during the next legislative session. The City could
 submit additional projects to this fund, to get on the list if more funding becomes
 available.
- Building Resilient Infrastructure and Communities (BRIC) Grants (FEMA).
 Annual grant program for hazard mitigation projects that do NOT have to be directly tied to a disaster.
- Community Development Block Grants
 Various funding categories with opportunities from \$50,000 to \$1,000,000 for accessibility, planning, implementation, and site grants. Next pre-application deadline in January 2025.

Appendix: Future Projects

Goal 1: Information & Data Gathering

- Develop a plan for regular maintenance and cleaning out of stormwater systems throughout the city. Identify any capacity issues in regular maintenance and cleaning, and work to improve them.
- Review conservation best practices that could be incorporated into City ordinances. There may be updated recommendations that can improve stormwater uptake around tree planting and removal, regrading, and other things.

Goal 2: Community & Staff Capacity

- Consider strategic studies of the City's future needs and how to build that
 capacity, particularly around the grand list. Project forward anticipated budget
 increases, and needed infrastructure and capital spending, and align that
 anticipate future spending with plans to build the capacity to pursue that
 spending.
- Plan community outreach around City buildings and services. Schedule tours, open houses, and fun engagement events at the water treatment plant, wastewater treatment plant, DPW, emergency services building, etc.
- Increase resident participation in City committees and build a sense of ownership over City planning. Some committees lack clear direction and enough members to make quorum.

Goal 3: Infrastructure & Flood Mitigation

- Upgrade windows and doors at City Hall. Replace previously-breached spaces with floodproof upgrades
- Update City procurement policy to encourage green, renewable, or other environmentally friendly options. As possible, the City should choose to invest in new equipment, supplies, and materials with the least climate impact, recognizing that we are part of a greater whole in fighting future climate disasters.
- 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.
- Increase Barre City representation on regional planning boards related to watershed and flood resiliency. Make sure that Barre City residents are serving and lending their voices to conversations at all levels and in all corners of the many organizations working on these challenges.
- Resolve Currier Park / Potash Brook flooding. The City should pursue a
 comprehensive solution to the channelized Potash Brook as it runs through
 Currier Park, rebuilding that channel, developing floodplain expansion options,
 and better protecting residents in that area.

Goal 4: Housing Development & Repair

- Work to repair flood-damaged housing citywide. Work can include replacing damaged housing as well as making upgrades for flood mitigation. Barre Up and the Hope Coalition are actively working on this in the City.
- Develop Wobby Park for housing. The City has negotiated an option with Downstreet Housing & Community Development to support the development of housing in that location, but much remains to be done.
- Focus on abandoned and derelict housing. The City can consider whether to increase penalties for abandoned housing, and find avenues to rehabilitate that housing for habitation.

Appendix: Completed Projects

Goal 1: Information & Data Gathering

- Barre Up Forums Vermont Council on Rural Development: In the aftermath
 of the Floods, Barre City officials reached out to the Vermont Council on Rural
 Development to convene and facilitate city-wide meetings to discuss the impact
 of the floods on our community, listen to what worked and what didn't work in the
 immediate response to the floods, and to begin preparation for the work of
 long-term community recovery. These meetings culminated in the Barre Up
 Report from the Vermont Council on Rural Development (Oct. 2023), which can
 be accessed here: https://www.vtrural.org/barre-up-report-2023/
- City of Barre/State of Vermont Neighborhood Meetings: Following the Barre Up process through VCRD, the State of Vermont partnered with the City of Barre to conduct neighborhood/Ward meetings, multiple events held throughout the City. Pat Moulton, Central VT Recovery Officer, worked with the City Manager and Tess Taylor, Homelessness and Housing Liaison, to organize these meetings. The meetings featured river scientists, City Councilors, City Staff, and other experts convened by the State. Community Members were encouraged to share their opinions on potential flood mitigation efforts, housing developments, and future disaster planning.

Goal 2: Community & Staff Capacity

- The City has hired a Housing and Homelessness liaison, who has been working closely with the Central Vermont Flood Recovery Officer to identify funding opportunities, conduct outreach, and represent the City with community partners such as the Housing Task Force and Barre Up.
- Directly and indirectly, the City of Barre has supported the foundation and launch of a non-municipal Long Term Recovery Group (LTRG), Barre Up.

Goal 3: Infrastructure & Flood Mitigation

- Mayor Lauzon worked with the Agency of Transportation in the weeks immediately following the flood to expedite the repaying of North Main St/VT-302.
- The City has invested in the repair of damaged sewer lines that were discovered following the July 2023 floods

- Repaired the Public Safety Building and City Hall, identified improved access to the Public Safety Building in the case of Main Street flooding
- Hauled hundreds of tons of debris away at no charge to residents
- The City of Barre supported the Friends of the Winooski in their applications for Watershed study, as well as a dam removal study/project

Goal 4: Housing Development & Repair

• The City of Barre sold a derelict house at 22 Hill Street to Central Vermont

Habitat for Humanity for demolition and rebuild on that lot; they are slated to
complete that house in 2025.

BUYOUTS UPDATE

NOVEMBER 12, 2024

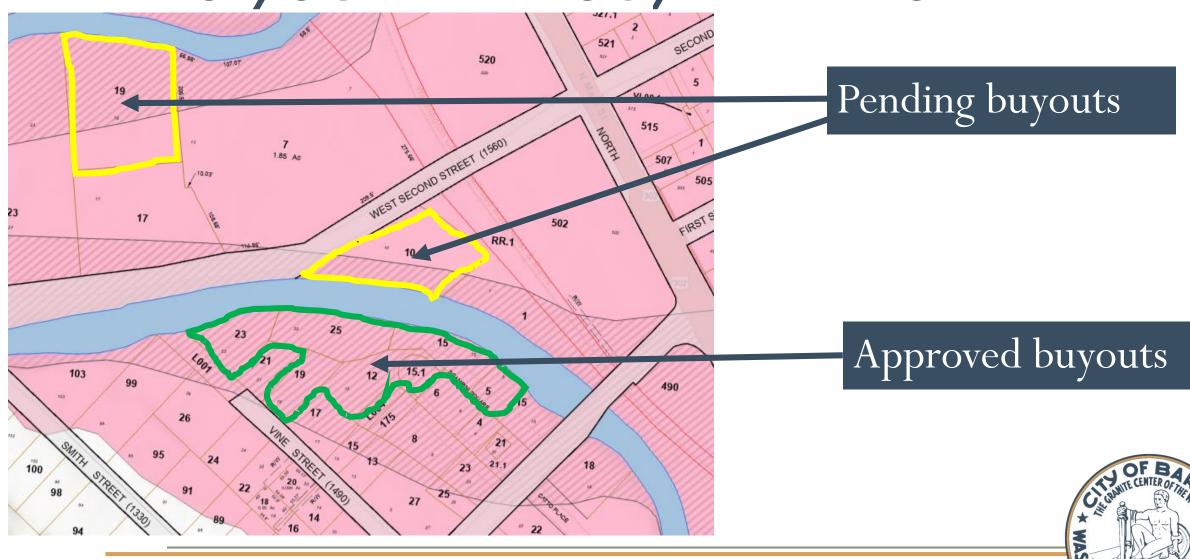


BUYOUTS AWARDED BY FEMA

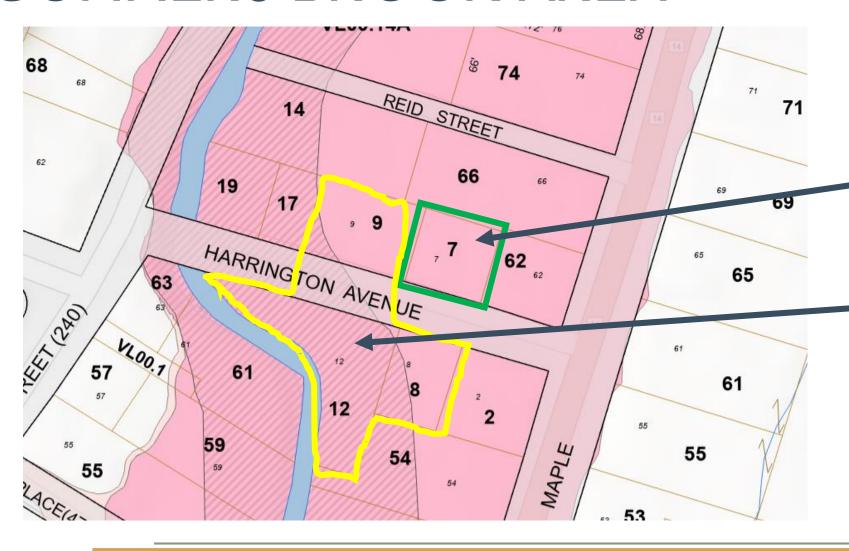
- These are preliminary awards by FEMA
- Next step is for appraisers to be hired to set purchase prices (fair market value before the flood)
- There are still several months ahead until any residents close on a buyout
- Property owners and the City can both back out at any point, until day of closing
- We expect more awards, this is the first batch



VINE ST/SCAMPINI SQ/BERLIN ST AREA



GUNNERS BROOK AREA

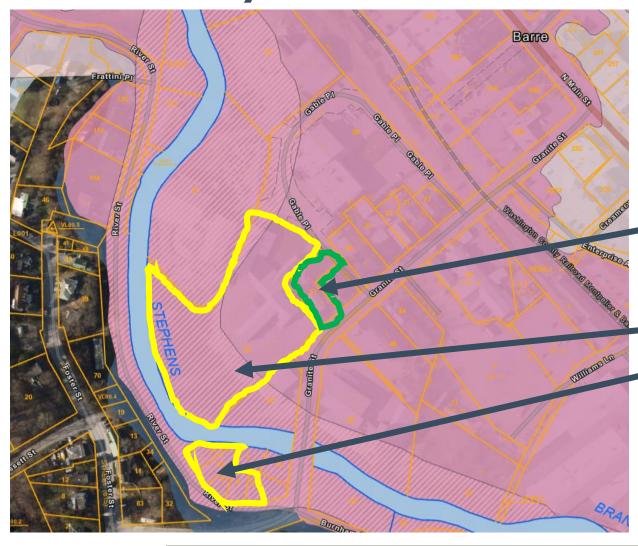


Approved buyout

Pending buyouts



RIVER ST/GRANITE ST AREA



Approved buyout

Pending buyouts



OLD RAILBED AREA - LANDSLIDE BUYOUTS



Approved buyouts



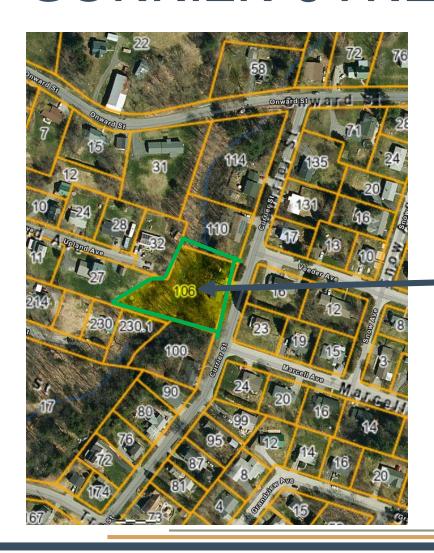
PORTLAND STREET LANDSLIDE



Approved buyout

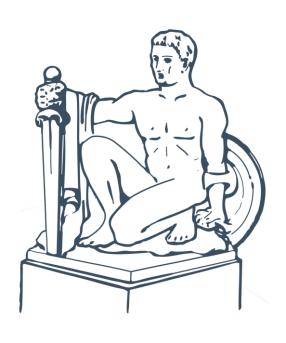


CURRIER STREET LANDSLIDE



Approved buyouts





THANK YOU

QUESTIONS/DISCUSSION?

WWW.BARRECITY.ORG





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City of Barre, Vermont

"Granite Center of the World"

ACTION ITEM BRIEFING MEMO CITY COUNCIL AGENDA: 11/12/24 Item 8-G

AGENDA ITEM DESCRIPTION: Consider contract for study of Berlin/Prospect St stop sign

SUBMITTING DEPARTMENT/PERSON: The Manager

STAFF RECOMMENDATION: Provide direction to staff

BACKGROUND INFORMATION

This summer and fall, City staff and some members of Council have been engaged with residents that have requested a stop sign at Berlin and Prospect Streets. The Public Works Department evaluated the request and determined that a stop sign would not meet Manual on Uniform Traffic Control Devices (MUTCD) standards based on annual average daily traffic count, number of correctable crashes within 12 months, and visibility.

The residents have petitioned the City Council to overrule the City's determination. The City agreed to undertake an independent analysis. It was anticipated that this may result in a negligible cost. However, VHB (the engaged firm) has advised that the study will cost \$2,500 with the scope below:

- Collection of 12 hours of traffic volume data of all movements at the intersection on a typical (Tuesday to Thursday), non-holiday weekday;
- Measurement of sight lines at the intersection;
- Evaluation of traffic volume data and sight lines against the criteria outlined in the MUTCD for installation of All Way Stop sign control;
- Consideration of alternatives; and
- Production of a brief technical memo suitable for submission to the City Council.

Based on this cost, we believe the Council should affirmatively determine whether it wishes to proceed with this study or not. Staff has already provided an assessment. If Council is inclined to grant the petition, it is preferable to avoid an unneeded cost.

FUNDING SOURCE(S): None identified

RECOMMENDED ACTION/MOTION:

Provide direction to staff on how to proceed.