

**REGULAR COUNCIL MEETING**

**Tuesday, May 7, 2024 6:00pm**

<https://us06web.zoom.us/j/88982525535?pwd=VzlXOU5tald0YkgySUdUcldqSUVGOT09>

**Meeting ID: 889 8252 5535    Passcode: 675736**

**One tap mobile 929-205-6099**

<b>Page</b>	<b>Agenda Item</b>
	1. Call to Order – 6:00PM
	2. Adjustments to the Agenda
	3. Resolutions 2024-06 and 2024-07: Recognize the service of Stephanie Quaranta and Jeffrey Bergeron 3-a. Visitors & Communications
	4. Consent Agenda
	A. Approval of Minutes i. Regular City Council Meeting of Tuesday, April 23, 2024
	B. City Warrants i. Ratification of City Warrants from Week of May 1, 2024 ii. Approval of City Warrants from Week of May 8, 2024
	C. Clerk’s Office Licenses & Permits
	D. Authorize the Manager to execute contract(s) i. Service Master Restoration
	5. City Clerk & Treasurer Report
	6. Liquor/Cannabis Control Boards
	7. City Manager’s Report
	8. New Business
	A. Police Department trends report (Chief Vail)
	B. Update on Auditorium renovation project (Manager)
	C. Warned for 7:00PM: Informational meeting for May 14, 2024 annual meeting election
	D. Mayoral Proclamation recognizing the service of Council members with expiring terms (Mayor)
	9. Upcoming Business
	10. Round Table
	11. Executive Session – Personnel
	12. Adjourn

The next meeting of the City Council is scheduled for Tuesday, May 21, 2024.

**Other Meetings & Events**

**May 8<sup>th</sup>**

Buildings& Facilities Committee 8:00AM Alumni Hall

**May 9<sup>th</sup>**

Planning Commission 5:30PM Zoom only

Board of Civil Authority 6:00PM Council Chambers

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

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



## City of Barre, Vermont

6 N. Main St., Suite 2  
Barre, VT 05641  
[www.barrecity.org](http://www.barrecity.org)

**R. Nicolas Storellicastro**  
City Manager  
(802) 476-0240  
[citymanager@barrecity.org](mailto:citymanager@barrecity.org)

### MEMO

**TO:** City Council  
**FROM:** The Manager  
**DATE:** 5/3/2024  
**SUBJECT:** Packet Memo re: 5/7/2024 Council Meeting Agenda Items

Councilors:

The following notes apply to packet support materials for the Subject Council Meeting Agenda. As a reminder, the Council's next meeting is scheduled for Tuesday, May 21, 2024 at 6:00PM.

#### **3 Resolutions 2024-06 and 07 to recognize the service of Stephanie Quaranta and Jeffrey Bergeron**

Stephanie and Jeff retired from City service on March 31, 2024 after 36 and 16 years respectively of honorable service to the residents of Barre. Stephanie and Jeff were key members of the City's leadership team and beyond the service of their day jobs, both played key roles in our flood recovery efforts.

#### **8-A Police Department trends report (Chief Vail)**

At the request of Councilor Stockwell, Police Chief Vail will present trend data and update the Council on implementation of the body camera program.

#### **8-B Update on Auditorium renovation project (Manager)**

There is a memo in the packet detailing a potential change of approach to get the upgrade project at the Auditorium started. I am strong supporter of our Civic Center facilities – the Auditorium in particular is a regional treasure, which provides not only recreational opportunities, but also serves as a shelter. In conversations with USDA, our regional representatives have advised that we may apply to pursue the project at the scale of the grant amount we have received without finding the full match. Based on our financial condition, I believe this is an appropriate approach and the memo outlines a proposed path forward.

**A RESOLUTION RECOGNIZING THE SERVICE OF STEPHANIE QUARANTA ON THE OCCASION OF HER RETIREMENT AFTER MORE THAN 36 YEARS OF SERVICE TO THE CITY OF BARRE**

**WHEREAS**, Stephanie Quaranta was hired by the City of Barre in November 1987 and retired on March 31, 2024 as the Recreation Director after more than 36 years of dedicated service; and

**WHEREAS**, Stephanie was a valued employee and dedicated public servant who was well-liked and respected by her colleagues, and treated residents, families, and her customers with the utmost respect; and

**WHEREAS**, over her 36 year career she was a friendly face to the many families and children who came to the recreation events, vacation camps, and activities that she meticulously planned; and

**WHEREAS**, Stephanie was committed to her profession, and was very rightfully proud of her professional achievements, including recognition last year for her 45-years of membership in the Vermont Recreation & Parks Association; and

**WHEREAS**, the community's affection for Stephanie was most recently on display at the 2024 Easter egg hunt, which was her last act as a City of Barre employee, and brought her career full circle since she organized the first annual egg hunt in April 1988; and

**WHEREAS**, Stephanie took great pride in her work at the B.O.R., swimming pool, parks, and playgrounds, helping to ensure that generations to come will enjoy these recreational areas; and

**WHEREAS**, after the July 2023 flood, Stephanie stepped up and coordinated relief services and volunteers at the Auditorium.

**NOW, THEREFORE, BE IT RESOLVED**, that the Barre City Council wishes Stephanie Quaranta the very best in her retirement and does hereby declare Saturday, May 11, 2024 to be "Stephanie Quaranta Appreciation Day" to express to Stephanie our most profound appreciation and sincere thank you for her 36 years of dedicated service, and wish her the very best in her retirement; and

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

**BY ORDER OF THE CITY COUNCIL THIS 7<sup>th</sup> DAY OF MAY 2024**

\_\_\_\_\_  
**Jake Hemmerick**, Mayor

\_\_\_\_\_  
**Carolyn Dawes**, City Clerk & Treasurer

\_\_\_\_\_  
**Emel Cambel**, Ward I

\_\_\_\_\_  
**Thom Lauzon**, Ward I

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**Michael Boutin**, Ward II

\_\_\_\_\_  
**Teddy Waszazak**, Ward II

\_\_\_\_\_  
**Michael Deering II**, Ward III

\_\_\_\_\_  
**Samn Stockwell**, Ward III

**A RESOLUTION RECOGNIZING THE SERVICE OF JEFF BERGERON ON THE OCCASION OF HIS RETIREMENT  
AFTER MORE THAN 16 YEARS OF SERVICE TO THE CITY OF BARRE**

**WHEREAS**, Jeff Bergeron was hired by the City of Barre in June 2007 and retired on March 31, 2024 as the Director of Buildings & Community Service after more than 16 years of dedicated service; and

**WHEREAS**, Jeff is a Barre native who grew up in the North End, and proudly served his hometown with dedication; and

**WHEREAS**, over his 16 year career Jeff led a department responsible for many of the facilities that residents interact with the most, including City Hall, parks, playgrounds, and the Civic Center complex; and

**WHEREAS**, Jeff was known and appreciated by his City colleagues for a gregarious personality and lively sense of humor, and his inane ability to take a joke as well as to dish one out, including having his poor baseball swing memorialized for eternity in the *Times Argus* and the minutes of the Barre City Council; and

**WHEREAS**, as director of facilities, Jeff was integral in many of the most well-known and beloved events in the City of Barre, including the annual high school basketball tournament at the Auditorium; and

**WHEREAS**, after the July 2023 flood, Jeff was part of the leadership response team and was tasked with helping set up a long-term shelter at the Auditorium and coordinate debris removal.

**NOW, THEREFORE, BE IT RESOLVED**, that the Barre City Council wishes Jeff Bergeron the very best in his retirement and does hereby declare Sunday, May 12, 2024 to be “Jeff Bergeron Appreciation Day” to express to Jeff our most profound appreciation and sincere thank you for his 16 years of dedicated service, and wish him the very best in his retirement; and

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

**BY ORDER OF THE CITY COUNCIL THIS 7<sup>th</sup> DAY OF MAY 2024**

\_\_\_\_\_  
**Jake Hemmerick**, Mayor

\_\_\_\_\_  
**Carolyn Dawes**, City Clerk & Treasurer

\_\_\_\_\_  
**Emel Cambel**, Ward I

\_\_\_\_\_  
**Thom Lauzon**, Ward I

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**Michael Boutin**, Ward II

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**Teddy Waszazak**, Ward II

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**Michael Deering II**, Ward III

\_\_\_\_\_  
**Samn Stockwell**, Ward III

**Regular Meeting of the Barre City Council  
Held April 23, 2024**

The Regular Meeting of the Barre City Council was called to order in person and via video platform by Mayor Jake Hemmerick at 6:00 PM at City Hall, Barre, Vermont. In attendance were: From Ward I, Councilors Emel Cambel and Thom Lauzon; from Ward II, Councilors Michael Boutin and Teddy Waszazak; and from Ward III, Councilors Michael Deering and Samn Stockwell. City staff members present were City Manager Nicolas Storellicastro, Homelessness and Housing Coordinator Tess Taylor (arrived 6:30 PM), and Clerk/Treasurer Carol Dawes.

**Absent:** NONE

**Adjustments to the Agenda:**

- Add an executive session for real estate.
- Move the committee terms item under new business to the consent agenda.

**Visitors and Communications:**

Ellen Kaye offered congratulations to the Central Vermont Medical Center staff nurses and technicians for successfully negotiating their new union contract.

**Approval of Consent Agenda:**

Council approved the following consent agenda items on motion of Councilor Stockwell, seconded by Councilor Lauzon. **Motion carried.**

- A. Approval of Minutes:
  - i. Regular meeting of April 11, 2024.
- B. City Warrants as presented:
  1. Ratification of Week 2024-16, dated April 17, 2024:
    - i. Accounts Payable: \$320,714.12
    - ii. Payroll (gross): \$150,756.61
  2. Approval of Week 2024-017, dated April 24, 2024
    - i. Accounts Payable: \$360,203.15
    - ii. Payroll (gross): \$155,204.29
- C. Clerk's Office Licenses and Permits: NONE
- D. Ratify Council's 4/11/24 approval of a lease finance agreement
- E. Accept warranty deed from Marilyn Ford for purchase of Duffy Avenue lots
- F. Authorize the Manager to execute an LOI with DEW to develop the Seminary Street and Campbell Place parking lots
- G. Stagger committee terms to provide appointment balance (moved from new agenda items)

There was discussion on how committee terms will be staggered, and confirming enough sewer capacity for the proposed Seminary Street housing project.

**City Clerk & Treasurer Report –**

City Clerk/Treasurer Dawes reported on the following:

- Annual meeting ballots are available. Nearly 500 of them went in the mail today. Sample ballots are posted on the City website.
- Annual meeting elections will be held on May 14<sup>th</sup>. Polls will be open at the auditorium from 7AM – 7PM. The elections will include all City business, and revote on the Barre Unified Union School District budget.
- The City has submitted an application to the state for reimbursement of \$44,483 in flood-related

education tax abatements. Any approved reimbursement will be deducted from the final school payment made by the end of the fiscal year.

- Green-Up Day bags are available in the Clerk’s office.
- Fourth quarter property taxes are due by May 15<sup>th</sup>.

**Liquor Control Board/Cannabis Control Board –**

Taylor Beaudet, new owner of Campo di Vino, appeared before the Council to introduce herself. Ms. Beaudet said she also owns Taste Vermont, which specializes in charcuterie and catering. She plans on co-locating her businesses at the Campo de Vino location in the Wall Street complex, and expanding to include food and drink service. Councilors welcomed her to the City.

Council approved the following liquor and tobacco licenses on motion of Councilor Deering, seconded by Councilor Lauzon. **Motion carried with Councilor Boutin abstaining.**

License holder	1st class	2nd class	3rd class	outside consumption permit	tobacco	tobacco substitute
Asian Gourmet	yes		yes	yes		
Campo di Vino	yes	yes				
Beverage Baron		yes				
Champlain Farms (169 Wash)		yes			yes	yes
Champlain Farms (15 SMS)		yes			yes	yes
Dente's Market		yes				
North End Deli Mart		yes			yes	yes
Paramount Theater	yes					

**City Manager’s Report –**

Manager Storlicastro reported on the following:

- Continue to work with Vermont Emergency Management on buyout applications for the Swift Current program. Applications are due to be submitted by April 30<sup>th</sup>.
- The Barre Town yard waste drop off site is now open and available to Barre City residents on Saturdays. See the flyer on the City website for details.
- A new playground structure has been installed at the Garfield Playground, and was opened to the public this past weekend.
- There is a department head flood after-action review on May 7<sup>th</sup> led by Vermont Emergency Management and Central Vermont Regional Planning Commission.
- The police department has started using body-worn cameras.

**New Business –**

**A) VLCT Welcoming & Engaging Communities cohort presentation.**

Joelen Mulvaney, chair of the Justice, Equity, Diversity, Inclusion and Belonging Committee, said the City is participating in VT League of Cities & Towns’ welcoming & engaging communities cohort. The cohort defines a problem and strategic plans to address the problem. The issue identified is civil discourse. Councilors Deering, Stockwell, & Waszazak are participating. Councilor Stockwell gave a PowerPoint presentation outlining the Kindness Campaign work, and noted restoring trust and making people feel welcome is important to fostering a sense of community. Three actions have been identified:

1. Listen more than speak;
2. Ask questions that welcome conversation;
3. Move forward to solutions, not backwards to blame.

The cohort is a six-month program, and there may be opportunities for the City to participate again in the future.

**B) Authorize buyout applications of landslide-impacted properties.**

Manager Storrellicastro recommended Council authorize buyout applications for the properties impacted by landslides during the July 2023 flooding and severe rain events. The properties are 5 Portland Street, 25 Oswald Street, and 106 Currier Street. If purchased through the FEMA buyout program, the properties would be owned by the City, and be forever green spaces. They would be removed from the grand list, and there would be no opportunity to redevelop the parcels, even with mitigation efforts to stabilize the landslides. The Manager said there's no commitment yet from the state to cover the required local matches.

State Geologist Ben DeJong said he visited the properties to demonstrate imminence based on FEMA standards, and on all three properties he determined it would be prohibitively expensive to mitigate the landslides. Mr. DeJong recommends the three properties be offered FEMA buyouts.

There was discussion on possibly moving the house at 106 Currier Street to another location, the stability of the old railroad bed along the west side of the City, recent tree removals done by Green Mountain Power, addressing storm water accumulations in the swale that runs alongside the old railroad bed, and repairing or replacing culverts under the railroad bed.

Andrea Young, owner of 106 Currier Street, said there are cracks along the second floor of her home, and it might not be structurally sound enough to move the building.

Amy Galford said she used to walk along the old railroad bed, and said the quality of the fill in that area is questionable.

Ellen Kaye asked what happens to the lots once they go through the FEMA buyout program. Manager Storrellicastro said they would be permanently owned by the City, and would remain forever greenspaces with very limited options for use. Clerk Dawes said there are seven such properties in Barre City; two on Hilltop Avenue and five in the Brook Street area where the flood mitigation project is located.

Council approved authorizing buyout applications for 5 Portland Street, 25 Oswald Street, and 106 Currier Street on motion of Councilor Waszazak, seconded by Councilor Boutin. **Motion carried.**

**C) Stagger committee terms to provide appointment balance.**

Moved to consent agenda

**D) 2<sup>nd</sup> hearing warned 7:00 PM: Charter changes.**

Mayor Hemmerick opened the 2<sup>nd</sup> charter change public hearing at 7:00 PM and invited comments from the Council and public.

Sonya Spaulding asked about the proposed charter change that would move the annual meeting from March to May. Manager Storrellicastro said it would facilitate building the budget, as more data would be available later in the fiscal year.

Ellen Kaye asked what the turnaround time would be if a budget failed at a May annual meeting, noting the fiscal year ends June 30<sup>th</sup>.

Lisa Liotta said a May annual meeting date would allow additional time and data to craft a budget, but there could be substantial changes to the make-up of the Council following an election, and the new



Council would be responsible for creating a new budget proposal in a short amount of time. There was discussion on similar circumstances surrounding the current March annual meeting date, and allowing the Manager the time necessary to draft a responsible budget.

Mayor Hemmerick said he will vote against the proposed May annual meeting charter change, as the March date is a state holiday, and the May date could have a negative impact on local businesses, and suppress voter turnout.

Amy Galford asked when the state primaries are. Clerk Dawes said the presidential primary is held in March every four years, and the state primary is held in August every other year. Ms. Galford asked about the impact of early or late development on the budget. Manager Storellicastro said early development has less current year actual numbers to inform the draft, and therefore the proposed budget tends to be more negatively conservative. Mr. Galford asked about the impact on bond votes and infrastructure projects of moving to May. Clerk Dawes said there's no impact, as access to voter-approved funds can be had through bond anticipation notes, which are readily available in advance of submitting bond applications to the municipal bond bank.

Councilor Boutin said he doesn't support the charter amendment that would allow youth voting in local elections.

With no additional comments or questions from the Council or public, Mayor Hemmerick closed the public hearing at 7:17 PM.

#### **Upcoming Business –**

There will be a report from the police department at the May 7<sup>th</sup> meeting, and discussion on use of the ARPA funds.

Andrea Young asked what the next steps are for the FEMA buyouts. Manager Storellicastro said the property owners will receive the application forms via email. Once the forms are completed, they'll be submitted to VEMS for processing through FEMA.

#### **Round Table –**

Councilor Deering said the schools are closed for April vacation, and he cautioned people to be safe on the streets with kids out of school.

Councilor Stockwell said there's a coordinated effort to do Green-Up cleaning in ward 3.

Councilor Boutin read an excerpt from Kristin Tousignant, who is not seeking reappointment to the Police Advisory Committee. Ms. Tousignant offered kudos to the members of the committee and Chief Vail for the work they're doing reviewing and adopting policies. Councilor Boutin reminded people of next weekend's Blow Up to Glow Up event on Saturday, May 4<sup>th</sup>.

Mayor Hemmerick announced the following:

- Barre Area Senior Center is holding a fundraiser at the Elks Club on May 4<sup>th</sup>
- Flood recovery data was presented to the Housing Task Force at last night's meeting
- Zachary Lyle-Delong is the new Salvation Army Corps. Officer. The City welcomes him and his wife Caitlin to the community.
- The Additional Recyclables Collection Center (ARCC) in the north end has reopened.

To be approved at 05/07/24 Barre City Council Meeting

**Executive Session** – Councilor Lauzon made the motion to find that premature general public knowledge of real estate issues to be discussed would clearly place the City of Barre at a substantial disadvantage should the discussions be public. The motion was seconded by Councilor Stockwell. **Motion carried.**

Council went into executive session at 7:33 PM to discuss real estate under the provisions of 1 VSA § 313 on motion of Councilor Lauzon, seconded by Councilor Deering. Manager Storrellicastro and Clerk Dawes were invited into the executive session. **Motion carried.**

Council came out of executive session at 7:37 PM on motion of Councilor Deering, seconded by Councilor Waszazak. **Motion carried.**

The meeting adjourned at 7:37 PM on motion of Councilor Stockwell, seconded by Councilor Waszazak. **Motion carried.**

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

Respectfully submitted,

Carolyn S. Dawes, City Clerk

By check number for check acct 01(GENERAL FUND) and check dates 05/01/24 thru 05/01/24

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
-----							
01088	AFSCME COUNCIL 93						
	PR05012024	PR w/e 04/26/24	001-2000-240.0007	UNION DUES PAYABLE	0.00	276.12	E490
01060	AMAZON CAPITAL SERVICES						
	1NMKJTK31PJD	(4) 4pk LED tube lighting	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	235.80	152772
	1NMKJTK31PJD	(4) 4pk LED tube lighting	001-5040-110.0154	IT EXPENSES	0.00	116.57	152772
	1VF9CTMRNWQH	Galvanized wire rope	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	153.28	152772
	1VF9CTMRPGL	Painters tape (8) rolls	001-7050-350.1059	RECREATION SUPPLIES	0.00	58.32	152772
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					0.00	563.97	
23018	AUBUCHON HARDWARE						
	495068	handrail brackets	001-7020-320.0729	ANNEX MAINT	0.00	10.78	152773
	495099	(25) nuts & bolts	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	8.35	152773
	495170	Wall mount lock box	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	41.39	152773
	495202	Joint compound 1gal.	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	8.79	152773
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					0.00	69.31	
02085	BARRE AREA DEVELOPMENT INC						
	04242024	Jan-Mar expenses	001-8035-120.0175	BARRE AREA DEV CORP	0.00	15,213.25	E491
	04242024	Jan-Mar expenses	001-9130-360.1206	BADC	0.00	5,120.50	E491
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					0.00	20,333.75	
02217	BROOK FIELD SERVICE						
	47569	City Hall service	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	311.22	152774
03456	CARPENTER LESCHA						
	04172024	Tax abatement	001-4005-405.4005	GENERAL TAXES	0.00	2,012.45	152775
03420	CHAMPLAIN VALLEY PLUMBING AND HEAT						
	530026	Sewer Bldg tank #10	003-8300-330.0829	FUEL OIL	0.00	351.37	152776
	530146	WWTP tank #4	003-8330-330.0825	FUEL OIL	0.00	780.86	152776
	530222	WWTP tank #2	003-8330-330.0825	FUEL OIL	0.00	161.02	152776
	530565	WWTP tank #4	003-8330-330.0825	FUEL OIL	0.00	811.88	152776
						-----	
					0.00	2,105.13	
03185	CONTROL TECHNOLOGIES INC						
	C5881	WWTP boiler repair	003-8330-320.0740	EQUIPMENT MAINT	0.00	475.00	152777
03332	DAVIS-HISCOCK SAMANTHA						
	04172024	Abatement adjustment	001-4005-405.4005	GENERAL TAXES	0.00	170.59	152778
04091	DICKINSON ADRIENNE OR CITY OF BARR						
	04162024	Current W/S	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	18.23	152779
05069	EDWARD JONES						
	PR05012024	PR w/e 04/26/24	001-2000-240.0006	ANNUITY PAYABLE	0.00	100.00	152780

05/01/24  
08:20 am

City of Barre Accounts Payable  
Warrant/Invoice Report # 24-42

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Sraccctclerk

By check number for check acct 01(GENERAL FUND) and check dates 05/01/24 thru 05/01/24

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
-----							
16102 EMPOWER TRUST COMPANY LLC							
	PR05012024	Pr w/e 04/26/24	001-2000-240.0006	ANNUITY PAYABLE	0.00	663.99	E492
	PR050124	PR w/e 04/26/24	001-2000-240.0006	ANNUITY PAYABLE	0.00	390.84	E493
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					0.00	1,054.83	
05059 ENDYNE INC							
	484935	WSID 5254 TC	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	125.00	152781
	484972	Ecoli	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	25.00	152781
	485142	WSID 5254 DBP 2	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	1,110.00	152781
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					0.00	1,260.00	
05107 ENGLOBE CORP USA							
	USA-1250	WW biosolid disposal	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	16,258.15	152782
05100 ENVIRONMENTAL PRODUCTS & ACCESSORI							
	271304	Steel reducer ringlock/ca	003-8300-320.0752	MAIN LINE MAINT VACCON	0.00	223.36	152783
05007 EVERETT J PRESCOTT INC							
	6305538	Water meters	002-8200-320.0753	METER MAINT	0.00	6,368.76	152784
	6309843	(3) valve box covers	002-8200-320.0750	MAIN LINE MAINT	0.00	220.70	152784
	6311387	MH cover/grates/frame	003-8300-320.0750	MAIN LINE MAINT	0.00	2,092.06	152784
	6311387	MH cover/grates/frame	001-8050-350.1064	SUPPLIES - SS	0.00	3,017.40	152784
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					0.00	11,698.92	
07000 GRAINGER							
	9072537922	Button head coupler fitti	003-8330-320.0740	EQUIPMENT MAINT	0.00	45.52	152785
07206 GREAT-WEST TRUST COMPANY, LLC							
	PR05012024	PR w/e 04/26/24	001-2000-240.0006	ANNUITY PAYABLE	0.00	417.15	152786
07149 GREEN MOUNTAIN POWER CORP							
	522767	Pole attachment rental	001-6060-200.0210	ELECTRICITY	0.00	8.00	152787
07006 GREEN MT POWER CORP							
	04112024	Currier Park panel	001-8040-200.0210	ELECTRICITY CURRIER/DENTE	0.00	24.57	152788
	04152024	6 Main St historic lights	001-6060-200.0210	ELECTRICITY	0.00	503.46	152788
	04152024A	Summer/Elm traffic	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	66.79	152788
	04162024	Keith/Pearl Ped way	001-6060-200.0212	PEDWAY/KEITH AVE LOT LIGH	0.00	162.29	152788
	04162024A	Merchants Row EV charge	001-6045-200.0210	EVCS ELECTRICITY-MERCH RO	0.00	278.72	152788
	04162024B	DPW Sewer Dept bldg	003-8300-200.0210	ELECTRICITY	0.00	137.84	152788
	04162024C	Enterprise Alley lighting	001-6060-200.0210	ELECTRICITY	0.00	127.01	152788
	04162024D	Prospect St heat trace	002-8200-200.0204	ELECTRICITY-PROSPECT BDGE	0.00	540.92	152788
	04162024E	PW garage	001-8050-200.0210	ELECTRICITY	0.00	610.85	152788
	04162024F	Enterprise Alley sve bldg	048-8315-200.0210	ENT ALY O&M	0.00	31.93	152788
	04162024G	DPW Water dept yark light	002-8200-200.0207	ELECTRICIEY BURNHAM YD LI	0.00	32.14	152788

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City of Barre Accounts Payable  
Warrant/Invoice Report # 24-42

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By check number for check acct 01(GENERAL FUND) and check dates 05/01/24 thru 05/01/24

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	04182024	N Main/ Maple traffic	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	83.00	152788
	04182024A	Maple/ Summer traffic	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	83.94	152788
	04182024B	N Main / Dente Park	001-8040-200.0210	ELECTRICITY CURRIER/DENTE	0.00	32.60	152788
					-----		
					0.00	2,716.06	
07218	GURNEY LORI P M.S.						
	04162024	MMPI 3 PCIR admin	001-6050-120.0170	PROF SERVICES-LEGAL	0.00	180.00	152790
08001	HACH CO						
	13994735	Sensor cap/ Reagent set	003-8330-320.0737	LAB MAINT	0.00	837.40	152791
08075	HP INC						
	9018464256	Computer tower	001-8020-310.0615	ENGINEERING EQUIP	0.00	1,800.00	152792
20097	IAFF LOCAL #881						
	PR05012024	PR w/e 04/26/24	001-2000-240.0007	UNION DUES PAYABLE	0.00	340.00	E494
10061	KIMBALL MIDWEST						
	102104150	(20)Terminals/wire	001-8050-350.1061	SUPPLIES - GARAGE	0.00	221.08	152793
12010	L BROWN & SONS PRINTING INC						
	101629	Ballots w/ tabulation mar	001-5060-360.1165	PROGRAM MATERIALS	0.00	2,601.00	152794
	101637	23' Water Quality report	002-8220-230.0510	ADVERTISING/PRINTING	0.00	1,038.36	152794
					-----		
					0.00	3,639.36	
12019	LAPERLE MARK R						
	041224121075	Axel seal installer	001-8050-350.1061	SUPPLIES - GARAGE	0.00	243.50	152795
12054	LAWSON PRODUCTS INC						
	1451793	Various self-drill screws	001-8050-350.1061	SUPPLIES - GARAGE	0.00	203.33	152796
12009	LOWELL MCLEODS INC						
	W24949	Spring/bolt/spacer/lock n	001-8050-320.0743	TRUCK MAINT - STS	0.00	931.66	152797
13088	MCMASTER-CARR						
	25666076	Rail end/Snap-in plug	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	123.06	152798
13189	MILES SUPPLY INC						
	BB0183438-01	Falltech Universal harnes	003-8330-340.0941	EQUIPMENT - SAFETY	0.00	186.82	152799
	BB0183573-01	Trash bags & liners	001-8050-350.1065	SUPPLIES - STS	0.00	79.00	152799
	BB0183573-02	Trash can liners	001-8050-350.1065	SUPPLIES - STS	0.00	55.93	152799
	BB0183740-02	(10) boxes latex gloves	001-8050-340.0941	EQUIPMENT - SAFETY	0.00	199.70	152799
					-----		
					0.00	521.45	
13951	MORSE ERIC						
	04172024	Tax Abatement-K Campbell	001-4005-405.4005	GENERAL TAXES	0.00	1,590.26	152800

By check number for check acct 01(GENERAL FUND) and check dates 05/01/24 thru 05/01/24

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
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13952	MOULTON BENJAMIN & HOPE OR CITY OF						
	04152024	Current W/S refund	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	50.63	152801
14916	N AND N INTERNATIONAL						
	40050	Hydrant guages/elbow/boot	002-8200-320.0752	HYDRANTS MAINT	0.00	709.66	152802
14016	NELSON ACE HARDWARE						
	284173	Ammonia 1gal	001-6043-350.1050	BLDG/GROUND SUPPLIES	0.00	4.13	152803
	284179	Power washer	001-6043-350.1050	BLDG/GROUND SUPPLIES	0.00	17.99	152803
	284220	Manifold 4way shut-off	003-8330-320.0740	EQUIPMENT MAINT	0.00	23.39	152803
	284383	100pr Ear plugs	002-8200-340.0941	EQUIPMENT - SAFETY	0.00	62.08	152803
	284383	100pr Ear plugs	003-8300-340.0941	EQUIPMENT - SAFETY	0.00	62.07	152803
	K83689	12pk AA batteries	001-7020-470.1270	MACHINES/EQUIPMENT OUTLAY	0.00	15.29	152803
					-----	0.00	184.95
14078	NEW ENGLAND AIR SYSTEMS LLC						
	198173	Condensate pump repair	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	2,561.90	152804
	198203	Exhaust fan - roof repair	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	314.00	152804
					-----	0.00	2,875.90
15003	ORMSBY'S COMPUTER SYSTEMS INC						
	44524	Fortinet Advanced protect	001-5040-110.0153	NETWORK HW/SW EXPENSES	0.00	312.75	152805
15058	OTIS ELEVATOR CO						
	01538472	Library contract srv	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	234.12	152806
	01538479	Auditorium contract srv	001-7020-320.0729	ANNEX MAINT	0.00	188.08	152806
	01539264	Opera House contract srv	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	370.16	152806
	01539399	PS Bldg contract srv	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	291.06	152806
					-----	0.00	1,083.42
16836	PAYNE CHRISTOPHER & ABIGAIL LAVOIE						
	04162024	Current W/S	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	91.54	152807
16077	PERSHING LLC						
	PR05012024	PR w/e 04/26/24	001-2000-240.0006	ANNUITY PAYABLE	0.00	345.00	152808
17005	QUADIENT LEASING USA INC						
	Q1310711	Monthly lease payment	001-5070-210.0312	OFFICE MACHINES MAINT	0.00	439.99	152809
	Q1310711	Monthly lease payment	003-8300-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	439.99	152809
	Q1310711	Monthly lease payment	002-8200-350.1053	OFFICE SUPPLIES/EQUIPMENT	0.00	439.99	152809
					-----	0.00	1,319.97
17002	QUILL CORP						
	38240360	Pens/envelopes/tape	001-5010-350.1053	OFFICE SUPPLIES	0.00	64.79	152810

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City of Barre Accounts Payable  
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By check number for check acct 01(GENERAL FUND) and check dates 05/01/24 thru 05/01/24

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PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	38240360	Pens/envelopes/tape	001-5010-350.1053	OFFICE SUPPLIES	0.00	27.99	152810
					-----	-----	
					0.00	92.78	
18242 REMICK LYLE II							
	04172024	Tax abatement	001-4005-405.4005	GENERAL TAXES	0.00	940.39	152811
19418 SANEL NAPA - BARRE							
	398745	U-joint/axel/hub/oil	001-8050-320.0743	TRUCK MAINT - STS	0.00	835.29	152812
	399029	Oil & air filters/ Oil	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	37.70	152812
	399044	Multi-purpose grease 35lb	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	119.99	152812
	399100	Ujoint/Ball joints-axel s	002-8200-320.0743	TRUCK MAINT	0.00	478.67	152812
	399134	U-joint credit	002-8200-320.0743	TRUCK MAINT	0.00	-60.93	152812
	399242	Hydraulic hose fittings	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	269.94	152812
	399327	Reman air dryer/core depo	001-8050-320.0743	TRUCK MAINT - STS	0.00	99.56	152812
	399381	Absorbent	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	22.88	152812
	399403	Socket T45H torx	001-7020-470.1270	MACHINES/EQUIPMENT OUTLAY	0.00	7.29	152812
	399409	Bearing kit	001-7015-320.0720	CAR/TRUCK MAINT	0.00	24.16	152812
	399427	Brake pads/front-rear	001-8050-320.0743	TRUCK MAINT - STS	0.00	130.91	152812
	399428	Caliper / disc	001-8050-320.0743	TRUCK MAINT - STS	0.00	14.42	152812
	399435	8in lock pins	003-8330-320.0740	EQUIPMENT MAINT	0.00	9.80	152812
	399446	Oil filter	001-8050-320.0743	TRUCK MAINT - STS	0.00	36.57	152812
	399449	Air filter	001-8050-320.0743	TRUCK MAINT - STS	0.00	13.33	152812
	399465	Bearing set/bearing/oil	003-8330-320.0740	EQUIPMENT MAINT	0.00	57.10	152812
	399470	10in wash brush w/ext	002-8200-320.0727	BLDG & GROUNDS MAINT	0.00	23.76	152812
					-----	-----	
					0.00	2,120.44	
19118 SEVIGNY MARY & ANTONIA JARVIS							
	04172024	Q4 Tax overpayment	001-4005-405.4005	GENERAL TAXES	0.00	46.06	152815
19455 SIVRET NICHOLAS OR CITY OF BARRE							
	04152024	OP current W/S	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	20.00	152816
19018 ST OF VT DEPT OF MOTOR VEHICLES							
	04252024	DPW 2011 Ford Title repla	002-8200-320.0743	TRUCK MAINT	0.00	42.00	152817
19431 STITZEL PAGE & FLECHER PC							
	82547	Patterson St EWP program	001-5030-120.0170	PROF SERVICES - CITY ATT	0.00	3,145.50	152818
19160 SWISH WHITE RIVER							
	W613878	Delimer/laundry deter	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	189.00	152819
	W614090	Spray-nine/wipers/liners	002-8220-350.1050	JANITORIAL SUPPLIES	0.00	870.60	152819
	W615217	5gal Xtreme wash/wax	003-8300-320.0743	TRUCK MAINT	0.00	105.95	152819
	W615218	Disinfectant/sponges/Tide	001-7035-350.1049	CUSTODIAL SUPPLIES	0.00	248.00	152819
					-----	-----	
					0.00	1,413.55	
20002 TIMES ARGUS ASSOC INC							
	220248	Vacancies-Boards	001-5010-230.0510	ADVERTISING/PRINTING	0.00	170.69	152820

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City of Barre Accounts Payable  
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By check number for check acct 01(GENERAL FUND) and check dates 05/01/24 thru 05/01/24

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PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	220599	April full page	001-5010-230.0510	ADVERTISING/PRINTING	0.00	250.00	152820
	220614	Agenda add 04/22/24	001-5010-230.0510	ADVERTISING/PRINTING	0.00	190.39	152820
					-----	-----	
					0.00	611.08	
						-----	
				Report Total		86,154.48	
						=====	

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 \$ \*\*\*\*86,154.48  
Let this be your order for the payments of these amounts.

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\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



**Client ID:** 22BA  
**Client Name:** City of Barre

**WARRANT REPORT**

City of Barre

**Report As of Date:**

5/1/2024

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
1	Abare, Lance R.	1,188.00	76.53	73.22	17.12	26.67	0.00	73.22	17.12
3	Aldsworth, Joseph G.	1,781.20	188.54	97.33	22.77	65.08	0.00	97.33	22.77
5	Avery, Carroll A.	1,160.00	80.91	65.92	15.42	30.86	0.00	65.92	15.42
190	Baker, Ann M	256.50	10.00	15.90	3.72	6.21	0.00	15.90	3.72
163	Baker, Brian L	2,016.00	131.49	121.42	28.40	50.84	0.00	121.42	28.40
6	Baril, James A.	2,454.71	311.75	138.94	32.50	95.05	0.00	138.94	32.50
7	Benjamin, Kenneth S.	1,117.20	104.20	67.54	15.80	32.75	0.00	67.54	15.80
8	Bennington, William A.	1,629.71	150.70	98.06	22.93	51.18	0.00	98.06	22.93
9	Benson, Nicholas J.	1,314.18	125.19	78.41	18.34	39.08	0.00	78.41	18.34
10	Bergeron, Jeffrey R.	4,537.20	318.04	269.06	62.92	104.69	0.00	269.06	62.92
11	Blackshaw, Brook W.	1,816.08	179.58	107.50	25.14	59.84	0.00	107.50	25.14
122	Bombardier, Timothy	1,416.66	191.15	87.83	20.54	73.87	0.00	87.83	20.54
14	Bramman, Kathryn H.	1,173.60	115.55	71.65	16.76	35.17	0.00	71.65	16.76
155	Brault, Marcel T	925.26	80.23	57.37	13.41	21.84	0.00	57.37	13.41
17	Brown, Anderson C.	1,938.98	278.21	119.24	27.89	97.90	0.00	119.24	27.89
19	Bullard, Don A.	1,328.40	174.73	82.36	19.26	55.04	0.00	82.36	19.26
21	Carminati Jr., Joel F.	1,133.05	40.88	66.32	15.51	25.33	0.00	66.32	15.51
179	Cassani II, Mario E	991.12	64.27	57.90	13.54	22.93	0.00	57.90	13.54
22	Cetin, Matthew J.	1,738.08	119.49	97.90	22.90	39.17	0.00	97.90	22.90
23	Charbonneau, Michael J.	1,431.36	113.70	75.99	17.77	35.63	0.00	75.99	17.77
24	Chase, Sherry L.	1,050.01	76.75	55.58	13.00	24.15	0.00	55.58	13.00
25	Clark, Kailyn C.	1,097.60	78.74	68.05	15.91	30.25	0.00	68.05	15.91
26	Collins, April M.	924.00	62.89	55.72	13.03	25.83	0.00	55.72	13.03
27	Copping, Nicholas R.	2,159.67	267.02	124.28	29.06	81.63	0.00	124.28	29.06
28	Cruger, Eric J.	2,003.83	244.36	116.80	27.32	74.83	0.00	116.80	27.32
29	Cushman, Brian K.	2,049.60	152.57	117.17	27.40	48.41	0.00	117.17	27.40
31	Dawes, Carolyn S.	1,379.20	128.22	80.46	18.82	38.97	0.00	80.46	18.82
33	Degreenia, Catherine I	1,579.62	195.97	92.05	21.53	59.71	0.00	92.05	21.53
34	Demell, William M.	1,106.40	92.85	61.63	14.41	28.65	0.00	61.63	14.41
173	DeRose, TJ T	1,376.00	150.91	83.27	19.48	53.80	0.00	83.27	19.48
35	Dexter, Donnel A.	1,668.88	216.77	95.06	22.23	66.55	0.00	95.06	22.23
36	Dodge, Shawn M.	1,077.60	77.44	63.82	14.92	29.89	0.00	63.82	14.92
38	Drown, Jacob D.	1,910.00	249.21	117.52	27.49	76.29	0.00	117.52	27.49
39	Durgin, Steven J.	1,813.84	187.39	102.53	23.98	57.74	0.00	102.53	23.98
40	Eastman Jr., Larry E.	1,904.00	213.86	107.52	25.15	65.68	0.00	107.52	25.15
42	Farnham, Brian D.	2,054.40	270.15	124.42	29.10	82.57	0.00	124.42	29.10
43	Fecher, Jesse T.	1,140.79	81.20	69.62	16.28	31.01	0.00	69.62	16.28
44	Fleury, Jason R.	1,703.25	184.55	95.14	22.25	56.89	0.00	95.14	22.25
189	Forsell, Christopher A	942.91	12.14	48.92	11.44	15.70	0.00	48.92	11.44
157	French, Richard B	1,069.60	73.95	66.32	15.51	26.46	0.00	66.32	15.51

**Client ID:** 22BA  
**Client Name:** City of Barre

**WARRANT REPORT**

City of Barre

**Report As of Date:**

5/1/2024

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
45	Frey, Jacob D.	2,143.70	232.93	124.82	29.19	69.37	0.00	124.82	29.19
46	Gaylord, Amos R.	1,939.29	258.13	120.24	28.12	78.96	0.00	120.24	28.12
47	Gilbert, David P.	1,134.40	106.80	68.37	15.99	33.56	0.00	68.37	15.99
49	Guyette, Brandon L.	1,674.85	167.72	97.85	22.88	62.75	0.00	97.85	22.88
50	Hastings III, Clark H.	950.00	83.41	56.16	13.13	26.01	0.00	56.16	13.13
156	Hayden, Gregory William	1,065.96	91.15	63.99	14.96	24.89	0.00	63.99	14.96
52	Hedin, Laura T.	1,363.20	120.72	79.45	18.59	36.72	0.00	79.45	18.59
54	Herring, Jamie L.	1,160.00	52.22	70.81	16.56	28.71	0.00	70.81	16.56
55	Hoar, Brian W.	1,481.55	52.12	81.28	19.00	28.68	0.00	81.28	19.00
188	Hood, James R	1,338.80	11.19	80.01	18.71	28.24	0.00	80.01	18.71
56	Houle, Jonathan S.	2,159.89	292.73	132.76	31.05	89.34	0.00	132.76	31.05
58	Hoyt, Everett J.	1,294.80	86.34	73.57	17.20	39.92	0.00	73.57	17.20
59	Kelly Jr, Joseph E.	1,194.40	38.33	63.11	14.76	14.62	0.00	63.11	14.76
184	Kirby, Kristopher J	1,000.00	18.29	53.13	12.43	17.76	0.00	53.13	12.43
61	Kosakowski, Joshua D.	1,383.60	152.13	82.09	19.20	47.16	0.00	82.09	19.20
174	Kuras, Sarah V	1,304.76	130.30	79.78	18.66	40.61	0.00	79.78	18.66
165	LaBarge-Burke, Michelle J	1,060.00	69.59	63.06	14.75	27.70	0.00	63.06	14.75
62	Lane, Zebulyn M.	1,522.35	188.85	92.97	21.74	58.18	0.00	92.97	21.74
172	Larrabee, David M	1,068.00	93.76	61.96	14.49	28.90	0.00	61.96	14.49
63	Lewis, Brittany L.	1,310.40	103.90	77.97	18.24	32.58	0.00	77.97	18.24
64	Lowe, Robert L.	2,127.20	199.25	121.16	28.34	60.27	0.00	121.16	28.34
65	Machia, Delphia L.	1,048.40	91.31	64.57	15.10	28.22	0.00	64.57	15.10
67	Mahoney, Brandyn A.	1,640.00	120.50	101.68	23.78	50.18	0.00	101.68	23.78
68	Maloney, Jason F.	2,009.47	182.16	118.16	27.63	61.68	0.00	118.16	27.63
70	Martel, Joell J.	1,558.22	169.69	88.33	20.66	52.43	0.00	88.33	20.66
171	Martineau, Brenda J	1,023.20	91.81	60.78	14.22	28.36	0.00	60.78	14.22
71	McGowan, James R.	2,390.70	361.38	139.63	32.65	94.94	0.00	139.63	32.65
73	Metivier, Cheryl A.	1,134.80	100.81	65.86	15.41	30.88	0.00	65.86	15.41
75	Monahan, Dawn M.	2,204.00	168.02	126.23	29.52	53.90	0.00	126.23	29.52
77	Morris, Scott D.	1,212.00	133.38	75.15	17.57	55.46	0.00	75.15	17.57
78	Morrison, Camden A.	1,151.22	95.53	66.85	15.64	29.40	0.00	66.85	15.64
79	Morse, Bradley P.	152.40	0.00	9.45	2.21	2.72	0.00	9.45	2.21
80	Mott, John C.	441.68	34.69	27.39	6.41	12.41	0.00	27.39	6.41
191	Murphy, Carson	860.00	58.72	53.32	12.47	24.66	0.00	53.32	12.47
164	Murphy, Michael T	1,165.65	120.22	72.27	16.90	37.59	0.00	72.27	16.90
82	Noack, Rodney	1,046.01	73.04	61.42	14.36	28.66	0.00	61.42	14.36
152	Pike, Roxanne L	95.40	40.00	4.81	1.13	0.00	0.00	4.81	1.13
183	Placey-Noyes, Tyler C	993.41	59.68	55.15	12.89	24.93	0.00	55.15	12.89
88	Poirier, Holden R.	1,208.76	110.58	73.56	17.20	34.70	0.00	73.56	17.20
89	Pouliot, Brooke L.	1,157.20	83.82	71.75	16.78	29.22	0.00	71.75	16.78

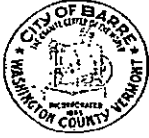
Client ID: 22BA  
Client Name: City of Barre

**WARRANT REPORT**

City of Barre

**Report As of Date:**  
5/1/2024

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
90	Pretty, Alyssa A.	1,077.20	76.57	66.79	15.62	29.64	0.00	66.79	15.62
91	Protzman, Todd A.	575.00	40.77	35.65	8.34	13.59	0.00	35.65	8.34
93	Pullman, David L.	978.10	79.81	59.54	13.92	24.49	0.00	59.54	13.92
94	Quaranta, Stephanie L.	4,603.20	593.03	247.88	57.98	189.97	0.00	247.88	57.98
95	Reale, Michael R.	1,310.40	135.34	81.24	19.00	42.12	0.00	81.24	19.00
97	Rivard, Sylvie R	1,054.00	89.62	59.76	13.98	27.75	0.00	59.76	13.98
99	Rubalcaba, David T.	1,693.44	202.82	102.93	24.08	62.37	0.00	102.93	24.08
100	Russell, Paula L.	1,310.80	49.83	74.31	17.38	28.04	0.00	74.31	17.38
101	Ryan, Patty L.	1,398.80	126.21	86.72	20.29	57.30	0.00	86.72	20.29
103	Seaver, Debbie L.	1,120.00	128.61	57.83	13.52	43.86	0.00	57.83	13.52
104	Shatney, Janet E.	1,606.40	109.73	91.97	21.51	35.93	0.00	91.97	21.51
105	Smith, Clint P.	1,165.60	101.47	67.01	15.67	30.54	0.00	67.01	15.67
151	Smith, Michael P	1,029.20	33.33	58.71	13.73	14.29	0.00	58.71	13.73
107	Stacey, Chad A.	59.75	0.00	3.71	0.86	0.00	0.00	3.71	0.86
185	Stanley, Gavin P	976.40	71.84	60.53	14.16	28.32	0.00	60.53	14.16
148	Storelicastro, Nicolas R	2,410.68	211.45	149.46	34.96	68.07	0.00	149.46	34.96
110	Strassberger, Kirk E.	1,622.40	109.94	92.16	21.55	36.51	0.00	92.16	21.55
111	Taft, Francis R.	1,600.00	171.52	93.47	21.86	52.98	0.00	93.47	21.86
187	Taylor, Therese M	1,200.00	83.84	71.40	16.70	32.47	0.00	71.40	16.70
112	Tillinghast, Zachary M.	2,020.80	249.77	118.45	27.70	76.45	0.00	118.45	27.70
113	Tucker, Randall L.	1,558.00	129.21	86.38	20.20	39.27	0.00	86.38	20.20
114	Tucker, Russell W.	1,326.80	116.80	74.03	17.31	31.94	0.00	74.03	17.31
115	Vail, Braedon S.	2,143.60	151.11	132.45	30.98	83.97	0.00	132.45	30.98
180	Webster, James P	1,063.20	80.01	-50.44	-11.80	37.81	0.00	-50.44	-11.80
186	Young, Arthur D	1,300.00	56.15	73.37	17.16	29.80	0.00	73.37	17.16
<b>REPORT TOTAL</b>		<b>149,731.93</b>	<b>13,716.06</b>	<b>8,671.95</b>	<b>2,028.13</b>	<b>4,616.89</b>	<b>0.00</b>	<b>8,671.95</b>	<b>2,028.13</b>



# City of Barre, Vermont

## "GRANITE CENTER OF THE WORLD"

### Department of Public Works Permit Application Form

<b>Applicant Information</b>			
Project E911 Address	17 Orange St	Date	4-17-24
Applicant Name	Nich Young	Phone	[REDACTED]
cat 32 said Email l.j.com			
<b>Contractor Information (if different than applicant)</b>			
Company	Johnson	Address	
Contact Name		Email	
Cell Number		Phone	
Certificate of Insurance on file (Circle one): YES/NO			
<b>Access (check all that apply)</b>			
<input type="checkbox"/>	New, permanent access to a public road will be created or existing access will be altered.		
<input type="checkbox"/>	New, temporary access to a public road will be created		
<b>Excavation within the City ROW (check all that apply)</b>			
<input checked="" type="checkbox"/>	Excavation work will be taking place within the City ROW		
<input type="checkbox"/>	Changes will alter or obstruct an existing drainage path within the City ROW. Explain on site plan		
Areas in the City ROW that will be disturbed:			
<input type="checkbox"/>	Asphalt	Fee: \$6/SF Estimated SF to be replaced: _____	Total: _____
<input type="checkbox"/>	Gravel	Fee: \$3/SF Estimated SF to be replaced: _____	Total: _____
<input type="checkbox"/>	Sidewalk	Fee: \$5/SF Estimated SF to be replaced: _____	Total: _____
<input type="checkbox"/>	Curbing	Fee: \$10/LF Estimated LF to be replaced: _____	Total: _____
			<b>Total: \$100</b>
<b>Water (check all that apply) \$2,000/Connection Total: _____</b>			
Service Information: <input type="checkbox"/> Residential <input type="checkbox"/> Commercial <input type="checkbox"/> Industrial <input type="checkbox"/> Other			
Type and size of water service:			
<input type="checkbox"/>	Single family, residential, new service		
<input type="checkbox"/>	Two or more family, residential, new service		
<input type="checkbox"/>	Non-residential, new service		
<input type="checkbox"/>	Sprinkler connection		
<input type="checkbox"/>	Sprinkler flow test		
<input type="checkbox"/>	Water Turned On/Off (Service fee)		
<b>Sewer (check all that apply) \$2,000/Connection Total: _____</b>			
Service Information: <input type="checkbox"/> Residential <input type="checkbox"/> Commercial <input type="checkbox"/> Industrial <input type="checkbox"/> Other			
Describe wastewater characteristics:			
Type and size of sewer service:			
<input type="checkbox"/>	Residential Connection		
<input type="checkbox"/>	Non-Residential Connection		

Site Plan	
A site plan shall be submitted with this application. It shall show the following:	
<input type="checkbox"/>	Project E911 Address
<input type="checkbox"/>	Property Lines including Easements and Right-of-Way
<input type="checkbox"/>	Streets/Roads
<input type="checkbox"/>	Curb Cuts/Driveways
<input type="checkbox"/>	Sidewalks
<input type="checkbox"/>	Buildings/Structures including all outbuildings and sheds
<input type="checkbox"/>	Location of proposed excavation work (if applicable)
<input type="checkbox"/>	Location of proposed water, sewer, or stormwater services (if applicable)

Total Permit Fees: \$ 100

Please make all checks payable to: City of Barre  
6 N. Main Street, Suite 5, Barre, VT 05641

*Permit fees do not include service installation fees.*

Anticipated Start Date: 1 May 24 Anticipated Completion Date: 20 Jul 24

Signature of Applicant:  Date: 20240424

Printed name of Applicant: Nicholas Perry

**Application Approved and Permit Granted**

Signature:  Date: 4/25/2024  
Brian Baker, Director of Public Works

Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Janet Shatney, Director of Permitting (concurrence on Access Permit)

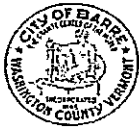
**Post-Construction Inspection Passed**

Signature: \_\_\_\_\_ Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_  
Authorized Signature

(SECTION BELOW TO BE COMPLETED BY WATER AND SEWER DEPARTMENT PERSONNEL ONLY)

**Fee Payment Schedule**

\$2,000 S.D.C.	Service Installation Fee
Payment Type: _____	Payment Type: _____
Date: _____	Date: _____
Administrator: _____	Administrator: _____



# City of Barre, Vermont

## "GRANITE CENTER OF THE WORLD"

### Department of Public Works Permit Application Form

<b>Applicant Information</b>			
Project E911 Address	94 Country Way Barre VT	Date	
Applicant Name	Robert & Judy McGowen	Phone	[REDACTED]
<b>Contractor Information (if different than applicant)</b>			
Company	HENDERSON EXCAVATION LTD	Address	HENDERSON SOIL 13 @ 9MMI.CEV
Contact Name	ERIC HENDERSON	Email	WILLIAMSTOWN VT P.O. BOX 695
Cell Number	802-249-1684	Phone	
Certificate of Insurance on file (Circle one): <b>YES</b> /NO			
<b>Access (check all that apply)</b>			
<input type="checkbox"/>	New, permanent access to a public road will be created or existing access will be altered.		
<input type="checkbox"/>	New, temporary access to a public road will be created		
<b>Excavation within the City ROW (check all that apply)</b>			
<input checked="" type="checkbox"/>	Excavation work will be taking place within the City ROW		
<input type="checkbox"/>	Changes will alter or obstruct an existing drainage path within the City ROW. Explain on site plan		
Areas in the City ROW that will be disturbed:			
<input type="checkbox"/>	Asphalt	Fee: \$6/SF Estimated SF to be replaced: _____	Total: _____
<input type="checkbox"/>	Gravel	Fee: \$3/SF Estimated SF to be replaced: _____	Total: _____
<input type="checkbox"/>	Sidewalk	Fee: \$5/SF Estimated SF to be replaced: _____	Total: _____
<input type="checkbox"/>	Curbing	Fee: \$10/LF Estimated LF to be replaced: _____	Total: _____
(\$100 minimum permit fee)			Total: <u>100.00</u>
<b>Water (check all that apply)</b>		<b>\$2,000/Connection</b>	<b>Total: _____</b>
Service Information: <input type="checkbox"/> Residential <input type="checkbox"/> Commercial <input type="checkbox"/> Industrial <input type="checkbox"/> Other			
Type and size of water service:			
<input type="checkbox"/>	Single family, residential, new service		
<input type="checkbox"/>	Two or more family, residential, new service		
<input type="checkbox"/>	Non-residential, new service		
<input type="checkbox"/>	Sprinkler connection		
<input type="checkbox"/>	Sprinkler flow test		
<input type="checkbox"/>	Water Turned On/Off (Service fee)		
<b>Sewer (check all that apply)</b>		<b>\$2,000/Connection</b>	<b>Total: _____</b>
Service Information: <input type="checkbox"/> Residential <input type="checkbox"/> Commercial <input type="checkbox"/> Industrial <input type="checkbox"/> Other			
Describe wastewater characteristics:			
Type and size of sewer service:			
<input type="checkbox"/>	Residential Connection		
<input type="checkbox"/>	Non-Residential Connection		

Site Plan	
A site plan shall be submitted with this application. It shall show the following:	
<input checked="" type="checkbox"/>	Project E911 Address
<input checked="" type="checkbox"/>	Property Lines including Easements and Right-of-Way
<input checked="" type="checkbox"/>	Streets/Roads
<input checked="" type="checkbox"/>	Curb Cuts/Driveways
<input type="checkbox"/>	Sidewalks
<input checked="" type="checkbox"/>	Buildings/Structures including all outbuildings and sheds
<input type="checkbox"/>	Location of proposed excavation work (if applicable)
<input type="checkbox"/>	Location of proposed water, sewer, or stormwater services (if applicable)

Total Permit Fees: \$ 100.00

Please make all checks payable to: City of Barre  
6 N. Main Street, Suite 5, Barre, VT 05641  
Permit fees do not include service installation fees.

Anticipated Start Date: MAY 1<sup>st</sup> 2024 Anticipated Completion Date: MAY 1<sup>st</sup> 2024

Signature of Applicant:  Date: \_\_\_\_\_

Printed name of Applicant: Robert McGonis

**Application Approved and Permit Granted**

Signature:  Date: 4/25/2024  
Brian Baker, Director of Public Works

Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Janet Shatney, Director of Permitting (concurrence on Access Permit)

**Post-Construction Inspection Passed**

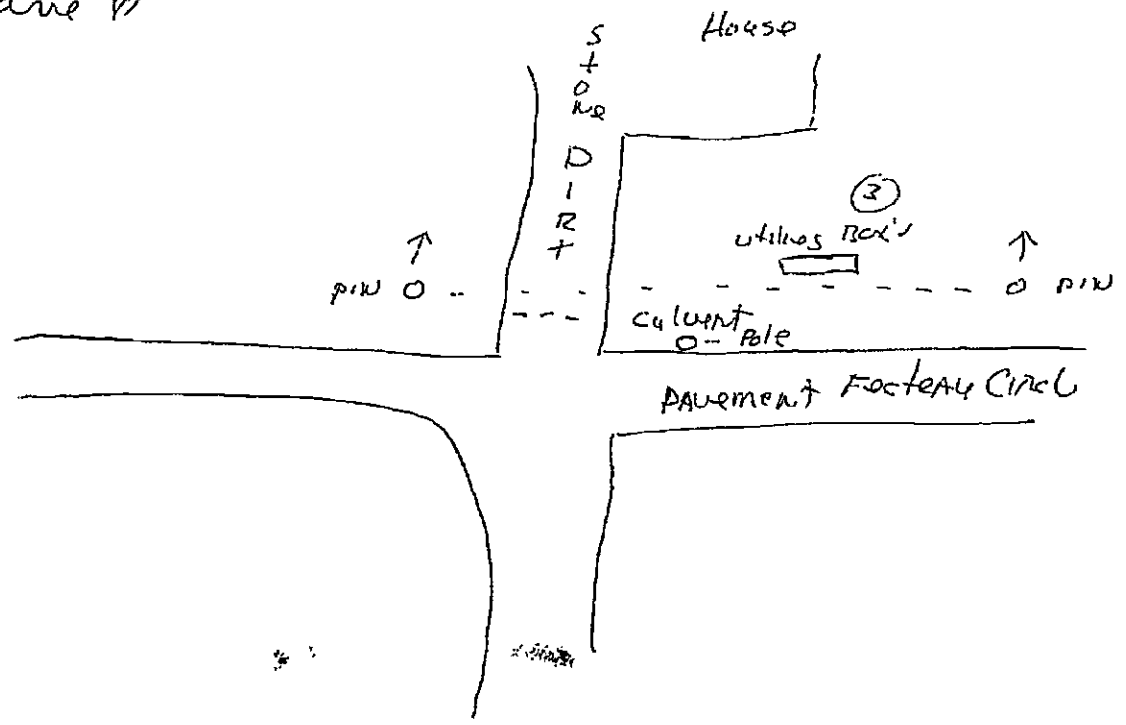
Signature: \_\_\_\_\_ Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_  
Authorized Signature

(SECTION BELOW TO BE COMPLETED BY WATER AND SEWER DEPARTMENT PERSONNEL ONLY)

**Fee Payment Schedule**

\$2,000 S.D.C.	_____	Service Installation Fee	_____
Payment Type:	_____	Payment Type:	_____
Date:	_____	Date:	_____
Administrator:	_____	Administrator:	_____

94 Coontry Way  
Barre VT







# City of Barre, Vermont

“Granite Center of the World”

## ACTION ITEM BRIEFING MEMO CITY COUNCIL AGENDA: 5/7/2024

### Agenda Item No. 4-D

**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
City Hall flood restoration	Service Master Restoration	\$80,469 <ul style="list-style-type: none"> <li>This contract is to finish flood repairs at City Hall.</li> <li>Most expenses will be covered by insurance and FEMA.</li> <li>Expenses not paid by insurance or FEMA (i.e. improvements to the bathroom and flooring) will be paid from the Capital Fund.</li> </ul>	The attached bid represents a full-scale renovation of City Hall. The City is only accepting the scope outlined below: <ul style="list-style-type: none"> <li>1<sup>st</sup> Floor/Lobby/Lobby Stairs</li> <li>Ramp/Hall/Hallway</li> <li>Office 4/Suboffice</li> <li>Closet/Storage Area/Room</li> <li>Right Stairs</li> <li>Bathroom</li> </ul> This contract replaces a prior contract with Sage Carpentry. Service Master was the second place bidder on the RFP the City previously issued for this work.

**ATTACHMENTS:** Service Master Restoration revised bid

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

### RECOMMENDED ACTION/MOTION:

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





**Elite Construction**

54 Echo Place #3  
Williston, VT

**MUNICIPAL\_BARRE\_REVI**

**Job Conditions**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
1. Commercial Supervision / Project Management - per hour	120.00 HR		0.00	85.75	0.00	2,058.00	12,348.00
2. Dumpster load - Approx. 40 yards, 7-8 tons of debris Reconstruction dumpsters	1.00 EA		1,522.83	0.00	0.00	304.56	1,827.39
3. General clean - up Ongoing weekly construction site cleanup	48.00 HR		0.00	55.10	0.03	528.96	3,173.79
4. Job-site cargo/storage container - 20' long (per month)	3.00 MO		0.00	87.83	18.44	56.38	338.31
<b>PERMITS &amp; FEE'S</b>							
5. Building Permit	1.00 EA					AS INCURRED	
6. Temporary toilet (per month)	3.00 MO		0.00	165.00	0.00	99.00	594.00
Totals: Job Conditions					18.47	3,046.90	18,281.49

**Source - DocuSketch**

**1st Floor**

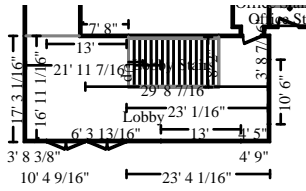
**1st Floor**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
7. Final cleaning - construction - Commercial	3,901.20 SF		0.00	0.29	0.00	226.28	1,357.63
Total: 1st Floor					0.00	226.28	1,357.63



**Elite Construction**

54 Echo Place #3  
Williston, VT

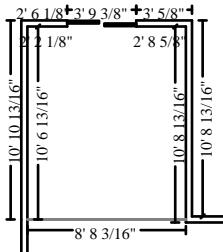


**Lobby**

**Height: 23'**

1,701.93 SF Walls	541.17 SF Ceiling
2,243.10 SF Walls & Ceiling	541.17 SF Floor
60.13 SY Flooring	73.50 LF Floor Perimeter
97.73 LF Ceil. Perimeter	

<b>Window</b>	<b>13' X 4' 7 1/8"</b>	<b>Opens into Exterior</b>
<b>Window</b>	<b>13' X 7' 6"</b>	<b>Opens into Exterior</b>
<b>Door</b>	<b>6' 3 13/16" X 7' 4 9/16"</b>	<b>Opens into Exterior</b>
<b>Window</b>	<b>13' X 7' 6"</b>	<b>Opens into Exterior</b>
<b>Door</b>	<b>6' 3 9/16" X 7' 4 3/16"</b>	<b>Opens into Exterior</b>
<b>Window</b>	<b>10' 6" X 7' 6"</b>	<b>Opens into Exterior</b>
<b>Window</b>	<b>10' 6" X 6' 9 1/2"</b>	<b>Opens into Exterior</b>
<b>Door</b>	<b>2' 11 1/8" X 6' 6 3/4"</b>	<b>Opens into RAMP_HALL2</b>
<b>Missing Wall</b>	<b>8' 2" X 23'</b>	<b>Opens into LOBBY_STAIRS</b>
<b>Missing Wall</b>	<b>14' 8 1/4" X 23'</b>	<b>Opens into LOBBY_STAIRS</b>
<b>Missing Wall</b>	<b>8' 2" X 23'</b>	<b>Opens into LOBBY_STAIRS</b>



**Subroom: Lobby (1)**

**Height: 9'**

241.33 SF Walls	91.76 SF Ceiling
333.08 SF Walls & Ceiling	91.76 SF Floor
10.20 SY Flooring	26.20 LF Floor Perimeter
38.67 LF Ceil. Perimeter	

<b>Missing Wall</b>	<b>8' 8 3/16" X 9'</b>	<b>Opens into LOBBY_</b>
<b>Door</b>	<b>3' 9 3/8" X 7' 6 9/16"</b>	<b>Opens into Exterior</b>

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
<b>FLOOR</b>							
8. Floor protection - cardboard and tape	632.93 SF						CREDIT
9. Floor prep (scrape rubber back residue)	70.00 SF						CREDIT
10. Glue down carpet - heavy traffic	70.00 SF						CREDIT
<b>WALLS &amp; CEILING</b>							
11. Batt insulation - 6" - R21 - unfaced batt	200.00 SF		0.00	1.75	16.52	73.30	439.82
12. 1/2" - drywall per LF - up to 2' tall	99.71 LF		0.00	12.19	12.42	245.58	1,473.46
13. Tape joint for new to existing drywall - per LF	99.71 LF		0.00	10.38	2.65	207.54	1,245.18



**Elite Construction**

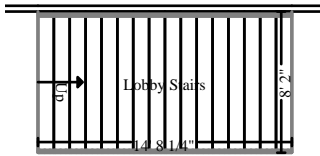
54 Echo Place #3  
Williston, VT

**CONTINUED - Lobby**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
14. Seal/prime (1 coat) then paint (2 coats) the walls	1,943.26 SF		0.00	1.58	43.53	622.78	3,736.66
15. Drywall - General Laborer - per hour Allow to wrap door jamb with drywall	4.00 HR		0.00	47.23	0.00	37.78	226.70
<b>PLUMBING/HVAC</b>							
16. Install Instal Baseboard heater cover	49.85 LF		0.00	2.61	0.00	26.02	156.13
17. Prime & paint radiator cover	12.00 EA		0.00	42.08	4.18	101.84	610.98
<b>MISC</b>							
18. Content Manipulation charge - per hour	10.00 HR		0.00	47.23	0.00	94.46	566.76
<b>Totals: Lobby</b>					79.30	1,409.30	8,455.69

**Lobby Stairs**

**Height: 23'**



260.99 SF Walls	119.95 SF Ceiling
380.94 SF Walls & Ceiling	210.83 SF Floor
23.43 SY Flooring	17.68 LF Floor Perimeter
14.69 LF Ceil. Perimeter	

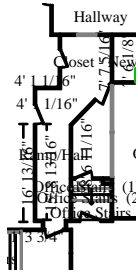
- Missing Wall**                      **8' 2" X 23'**                      **Opens into LOBBY\_**
- Missing Wall**                      **14' 8 1/4" X 23'**                      **Opens into LOBBY\_**
- Missing Wall**                      **8' 2" X 23'**                      **Opens into LOBBY\_**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
<b>FLOOR</b>							
19. Floor protection - cardboard and tape	210.83 SF		0.00	0.76	4.13	32.86	197.22
<b>WALLS &amp; CEILING</b>							
20. Seal/prime (1 coat) then paint (2 coats) the walls	260.99 SF		0.00	1.58	5.85	83.66	501.87
<b>MISC</b>							
21. Content Manipulation charge - per hour	4.00 HR		0.00	47.23	0.00	37.78	226.70
<b>Totals: Lobby Stairs</b>					9.98	154.30	925.79



**Elite Construction**

54 Echo Place #3  
Williston, VT



**Ramp/Hall**

**Height: 8' 3"**

586.83 SF Walls	212.38 SF Ceiling
799.21 SF Walls & Ceiling	212.38 SF Floor
23.60 SY Flooring	68.55 LF Floor Perimeter
84.00 LF Ceil. Perimeter	

<b>Missing Wall - Goes to Floor</b>	<b>3' 1 5/16" X 6' 11 7/16"</b>	<b>Opens into HALLWAY</b>
<b>Door</b>	<b>2' 11 9/16" X 6' 9 1/8"</b>	<b>Opens into Exterior</b>
<b>Door</b>	<b>3' 2 1/16" X 7' 1 1/16"</b>	<b>Opens into Exterior</b>
<b>Door</b>	<b>2' 11 1/8" X 6' 6 3/4"</b>	<b>Opens into LOBBY_</b>
<b>Door</b>	<b>3' 3 5/16" X 7' 1 7/16"</b>	<b>Opens into OFFICE_5</b>

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
-------------	-----	-------	--------	---------	-----	-----	-------

**FLOOR**

22. Epoxy finish - two coats over concrete floor - non-slip	212.38 SF		0.00	10.25	8.92	437.16	2,622.98
23. Cove base molding - rubber or vinyl, 4" high	68.55 LF		0.00	4.27	6.29	59.80	358.80
24. Floor protection - cardboard and tape	212.38 SF		0.00	0.76	4.16	33.12	198.69

**FRAME INTERIOR WALL**

25. General Demolition - per hour	4.00 HR		57.24	0.00	0.00	45.80	274.76
26. Stud wall - 2" x 4" x 8' - 16" oc	25.33 LF		0.00	21.99	13.16	114.04	684.21
27. Carpentry - General Laborer - per hour	16.00 HR		0.00	47.23	0.00	151.14	906.82

**WALLS & CEILING**

28. Seal & paint paneling	200.00 SF						CREDIT
29. Furring strip - 1" x 3"	204.00 SF		0.00	1.28	7.00	53.62	321.74
furring attached to masonry were T&G siding was.							
30. 1/2" - drywall per LF - up to 2' tall	7.58 LF		0.00	12.19	0.94	18.66	112.00
31. Tape joint for new to existing drywall - per LF	7.58 LF		0.00	10.38	0.20	15.78	94.66
32. 1/2" drywall - hung, taped, with smooth wall finish	406.67 SF		0.00	4.16	23.06	342.98	2,057.79
Replacing T+G with drywall							
33. Seal/prime (1 coat) then paint (2 coats) the walls	586.83 SF		0.00	1.58	13.15	188.08	1,128.42
34. R&R Suspended ceiling grid - 2' x 4'	212.38 SF		0.24	2.07	9.51	100.02	600.13
35. R&R Suspended ceiling tile - 2' x 4'	212.38 SF		0.26	2.45	19.48	119.00	714.03

**WINDOWS/DOORS**



**Elite Construction**

54 Echo Place #3  
Williston, VT

**CONTINUED - Ramp/Hall**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
36. Paint door slab only - 2 coats (per side)	2.00 EA		0.00	45.58	1.23	18.48	110.87
37. Door knob/lockset - Detach & reset	1.00 EA		0.00	29.65	0.00	5.94	35.59
38. Door closer - Commercial grade - Detach & reset	1.00 EA		0.00	43.22	0.00	8.64	51.86
<b>FINISH CARPENTRY</b>							
39. Casing - 2 1/4"	17.00 LF		0.00	2.88	1.98	10.20	61.14
40. Paint casing - two coats	51.00 LF		0.00	1.77	0.61	18.18	109.06
41. Painter - per hour	2.00 HR		0.00	82.90	0.00	33.16	198.96
Prep for paint							
42. Handrail - wall mounted - Detach & reset	32.00 LF		0.00	5.82	0.00	37.24	223.48
43. Stain/finish deck handrail	32.00 LF		0.00	7.90	3.96	51.36	308.12
<b>ELECTRICAL</b>							
44. R&R 110 volt copper wiring run, box and outlet	1.00 EA		6.78	81.91	1.33	18.00	108.02
45. R&R Outlet	1.00 EA		6.36	16.72	0.15	4.66	27.89
<b>Totals: Ramp/Hall</b>					115.13	1,885.06	11,310.02



**Office 4**

**Height: 8' 3"**

416.12 SF Walls	336.30 SF Ceiling
752.42 SF Walls & Ceiling	336.30 SF Floor
37.37 SY Flooring	51.43 LF Floor Perimeter
68.72 LF Ceil. Perimeter	

**Door**

**2' 9 3/8" X 6' 10 11/16"**

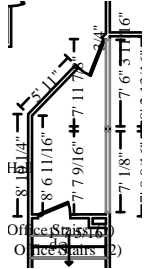
**Opens into SUB\_OFFICE**



**Elite Construction**

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**CONTINUED - Office 4**

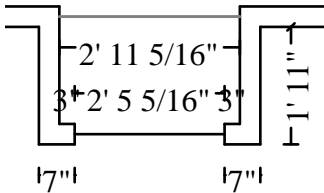


**Subroom: Office 4 (2)**

**Height: 8' 3"**

165.59 SF Walls	76.10 SF Ceiling
241.69 SF Walls & Ceiling	76.10 SF Floor
8.46 SY Flooring	18.80 LF Floor Perimeter
39.38 LF Ceil. Perimeter	

<b>Door</b>	<b>2' 9 9/16" X 6' 11 1/16"</b>	<b>Opens into OFFICE_STAIR</b>
<b>Missing Wall - Goes to Floor</b>	<b>7' 1/8" X 8' 7/16"</b>	<b>Opens into ROOM9</b>
<b>Missing Wall - Goes to Floor</b>	<b>7' 6" X 8' 7/16"</b>	<b>Opens into ROOM9</b>
<b>Door</b>	<b>3' 3 5/16" X 7' 1 7/16"</b>	<b>Opens into RAMP_HALL2</b>

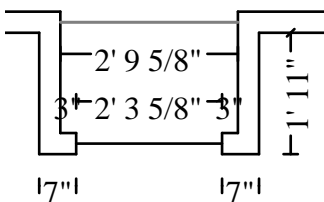


**Subroom: Office 4 (3)**

**Height: 4' 3"**

18.73 SF Walls	5.15 SF Ceiling
23.89 SF Walls & Ceiling	5.15 SF Floor
0.57 SY Flooring	7.28 LF Floor Perimeter
6.78 LF Ceil. Perimeter	

<b>Window - Goes to Floor</b>	<b>2' 5 5/16" X 4' 2 5/8"</b>	<b>Opens into Exterior</b>
<b>Missing Wall - Goes to Ceiling</b>	<b>2' 11 5/16" X 4' 2"</b>	<b>Opens into ROOM9</b>



**Subroom: Office 4 (4)**

**Height: 4' 3"**

18.65 SF Walls	4.90 SF Ceiling
23.56 SF Walls & Ceiling	4.90 SF Floor
0.54 SY Flooring	7.14 LF Floor Perimeter
6.64 LF Ceil. Perimeter	

<b>Window - Goes to Floor</b>	<b>2' 3 5/8" X 4' 2 15/16"</b>	<b>Opens into Exterior</b>
<b>Missing Wall - Goes to Ceiling</b>	<b>2' 9 5/8" X 4' 2"</b>	<b>Opens into ROOM9</b>

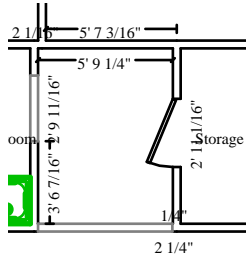




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**CONTINUED - Office 4**



**Subroom: Office 4 (1)**

**Height: 8' 3"**

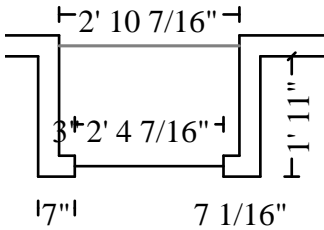
142.72 SF Walls  
186.06 SF Walls & Ceiling  
4.82 SY Flooring  
26.56 LF Ceil. Perimeter

43.34 SF Ceiling  
43.34 SF Floor  
15.08 LF Floor Perimeter

Missing Wall - Goes to Floor  
Missing Wall - Goes to Floor  
Door

5' 9" X 7'  
2' 9 11/16" X 6' 7 15/16"  
2' 11 1/16" X 6' 6 3/4"

Opens into ROOM9  
Opens into CLOSET\_NEW  
Opens into STORAGE\_ARE2



**Subroom: Office 4 (5)**

**Height: 4' 3"**

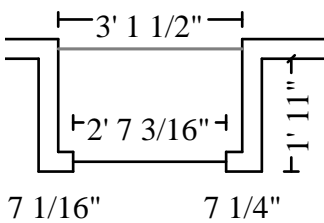
20.37 SF Walls  
25.39 SF Walls & Ceiling  
0.56 SY Flooring  
6.70 LF Ceil. Perimeter

5.02 SF Ceiling  
5.02 SF Floor  
4.34 LF Floor Perimeter

Window - Goes to Floor  
Missing Wall

2' 4 7/16" X 4' 2 13/16"  
2' 10 7/16" X 4' 3"

Opens into Exterior  
Opens into SUB\_OFFICE



**Subroom: Office 4 (6)**

**Height: 4' 3"**

20.97 SF Walls  
26.43 SF Walls & Ceiling  
0.61 SY Flooring  
6.96 LF Ceil. Perimeter

5.47 SF Ceiling  
5.47 SF Floor  
4.36 LF Floor Perimeter

Window - Goes to Floor  
Missing Wall

2' 7 3/16" X 4' 1 5/16"  
3' 1 1/2" X 4' 3"

Opens into Exterior  
Opens into SUB\_OFFICE

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
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**FLOOR**

46. Epoxy finish - two coats over concrete floor - non-slip	476.28 SF		0.00	10.25	20.00	980.38	5,882.25
47. Cove base molding - rubber or vinyl, 4" high	108.42 LF		0.00	4.27	9.94	94.58	567.47
48. Floor protection - cardboard and tape	476.28 SF		0.00	0.76	9.34	74.26	445.57

**WALLS & CEILING**



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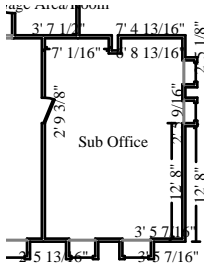
**CONTINUED - Office 4**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
49. 1/2" drywall - hung, taped, with smooth wall finish	202.67 SF		0.00	4.16	11.49	170.92	1,025.52
50. Seal/prime (1 coat) then paint (2 coats) part of the walls	603.16 SF		0.00	1.58	13.51	193.30	1,159.80
51. Detach & Reset Suspended ceiling grid - 2' x 4'	238.14 SF	1.99	0.00	0.00	0.00	94.78	568.68
52. Detach & Reset Suspended ceiling tile - 2' x 4'	238.14 SF	0.86	0.00	0.00	0.00	40.96	245.76
53. 1/2" - drywall per LF - up to 2' tall	10.00 LF		0.00	12.19	1.25	24.64	147.79
54. Tape joint for new to existing drywall - per LF	10.00 LF		0.00	10.38	0.27	20.82	124.89
<b><u>WINDOWS/DOORS</u></b>							
55. R&R Interior door unit	1.00 EA		23.69	337.43	17.61	75.74	454.47
56. Door knob - interior	1.00 EA		0.00	49.49	1.50	10.20	61.19
57. Glass lite - half lite sidelite	1.00 EA		0.00	193.79	8.85	40.54	243.18
<b><u>FINISH CARPENTRY</u></b>							
58. Casing - 2 1/4"	17.00 LF		0.00	2.88	1.98	10.20	61.14
59. Paint casing - two coats	68.00 LF		0.00	1.77	0.81	24.24	145.41
60. Cove base molding - rubber or vinyl, 4" high	108.42 LF		0.00	2.50	9.94	56.20	337.19
<b><u>PLUMBING/HVAC</u></b>							
61. Detach & Reset Baseboard heat - steam or hot water	30.00 LF	20.21	0.00	0.00	0.00	121.26	727.56
62. Gas/water line cap/plug - per cap	4.00 EA		0.00	18.05	0.29	14.50	86.99
<b><u>MISC</u></b>							
63. Content Manipulation charge - per hour	10.00 HR		0.00	47.23	0.00	94.46	566.76
64. R&R 1/2" drywall - hung, taped, with smooth wall finish	352.00 SF		0.48	4.16	19.96	330.66	1,983.90
65. Labor to frame 2" x 4" non-bearing wall - 16" oc	176.00 SF		0.00	3.52	0.25	123.96	743.73
66. 2" x 4" x 8' #2 & better Fir / Larch (material only)	23.00 EA		0.00	4.88	7.86	24.02	144.12
67. Top plate - 2" x 4"	22.00 LF		0.00	2.58	1.08	11.58	69.42
68. Bottom plate - 2" x 4" - treated	22.00 LF		0.00	3.23	1.79	14.58	87.43
69. Lag bolt - 1/2" x 5" - hex lag screw - zinc plated	8.00 EA		0.00	11.42	0.60	18.40	110.36
70. Seal/prime (1 coat) then paint (2 coats) the walls	803.16 SF		0.00	1.58	17.99	257.40	1,544.38
<b>Totals: Office 4</b>					<b>156.31</b>	<b>2,922.58</b>	<b>17,534.96</b>



**Elite Construction**

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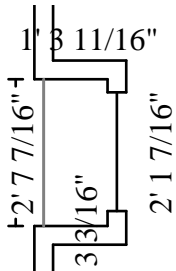


**Sub office**

**Height: 7' 7"**

533.96 SF Walls	331.04 SF Ceiling
865.00 SF Walls & Ceiling	331.04 SF Floor
36.78 SY Flooring	68.67 LF Floor Perimeter
66.37 LF Ceil. Perimeter	

<b>Door</b>	<b>2' 9 3/8" X 6' 10 11/16"</b>	<b>Opens into ROOM9</b>
<b>Missing Wall</b>	<b>2' 10 7/16" X 7' 7"</b>	<b>Opens into ROOM5</b>
<b>Missing Wall</b>	<b>3' 1 1/2" X 7' 7"</b>	<b>Opens into ROOM7</b>

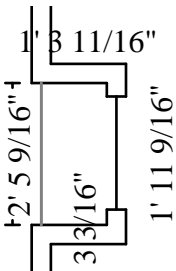


**Subroom: Sub Office (2)**

**Height: 2' 7"**

8.31 SF Walls	2.98 SF Ceiling
11.29 SF Walls & Ceiling	2.98 SF Floor
0.33 SY Flooring	5.73 LF Floor Perimeter
5.23 LF Ceil. Perimeter	

<b>Missing Wall - Goes to Ceiling</b>	<b>2' 7 7/16" X 2' 6"</b>	<b>Opens into SUB_OFFICE</b>
<b>Window - Goes to Floor</b>	<b>2' 1 7/16" X 2' 6 11/16"</b>	<b>Opens into Exterior</b>



**Subroom: Sub Office (1)**

**Height: 2' 7"**

8.38 SF Walls	2.81 SF Ceiling
11.18 SF Walls & Ceiling	2.81 SF Floor
0.31 SY Flooring	5.58 LF Floor Perimeter
5.08 LF Ceil. Perimeter	

<b>Missing Wall - Goes to Ceiling</b>	<b>2' 5 9/16" X 2' 6"</b>	<b>Opens into SUB_OFFICE</b>
<b>Window - Goes to Floor</b>	<b>1' 11 9/16" X 2' 6 3/16"</b>	<b>Opens into Exterior</b>

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
<b>FLOOR</b>							
71. Remove Carpet	336.83 SF		0.32	0.00	0.00	21.56	129.35
72. Remove Carpet pad	336.83 SF		0.14	0.00	0.00	9.44	56.60
73. Vinyl plank flooring	336.83 SF		0.00	7.70	107.28	540.18	3,241.05
74. Cove base molding - rubber or vinyl, 4" high	79.98 LF		0.00	4.27	7.33	69.76	418.60
<b>WALLS &amp; CEILING</b>							
75. R&R 1/2" drywall - hung, taped, with smooth wall finish	176.00 SF		0.48	4.16	9.98	165.34	991.96

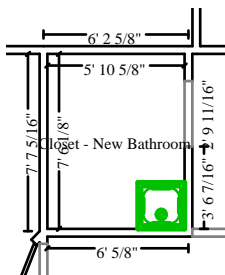


**Elite Construction**

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**CONTINUED - Sub office**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
76. Seal/prime (1 coat) then paint (2 coats) the walls	550.65 SF		0.00	1.58	12.33	176.46	1,058.82
77. R&R Suspended ceiling grid - 2' x 4'	336.83 SF		0.41	2.88	15.09	224.66	1,347.92
78. R&R Suspended ceiling tile - 2' x 4'	336.83 SF		0.24	2.97	30.89	222.42	1,334.54
<b>WINDOWS/DOORS</b>							
79. Steel door, 3' x 7' - fire rated	1.00 EA		0.00	632.73	40.81	134.70	808.24
80. Wood door - add for 4' door width, fire rated	1.00 EA		0.00	203.66	12.81	43.30	259.77
81. Door knob - interior	1.00 EA		0.00	49.49	1.50	10.20	61.19
82. Stain & finish door slab only (per side)	2.00 EA		0.00	65.15	1.47	26.36	158.13
83. Seal & paint door/window trim & jamb - Large (per side)	1.00 EA		0.00	41.04	0.45	8.30	49.79
<b>ELECTRICAL</b>							
84. Rewire\wire - avg. residence - boxes & wiring with conduit	550.65 SF		0.00	7.82	44.71	870.16	5,220.95
85. Networking cable/outlets - Category 5	100.00 LF		0.00	1.23	3.29	25.26	151.55
86. Outlet	3.00 EA		0.00	15.20	0.46	9.22	55.28
87. Switch	1.00 EA		0.00	16.00	0.21	3.24	19.45
Totals: Sub office					288.61	2,560.56	15,363.19



**Closet - New Bathroom**

**Height: 7' 6"**

182.22 SF Walls	44.20 SF Ceiling
226.42 SF Walls & Ceiling	44.20 SF Floor
4.91 SY Flooring	23.98 LF Floor Perimeter
26.79 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

2' 9 11/16" X 6' 7 15/16"

Opens into OFFICE\_4

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
<b>FLOOR</b>							
88. Remove Floating subfloor	44.20 SF		1.05	0.00	0.00	9.28	55.69
89. Epoxy finish - two coats over concrete floor - non-slip	44.20 SF		0.00	10.25	1.86	91.00	545.91
90. Cove base molding - rubber or vinyl, 4" high	23.98 LF		0.00	4.27	2.20	20.92	125.51

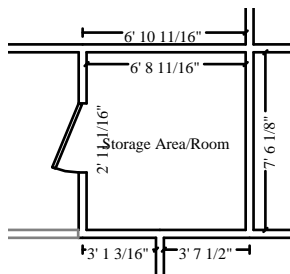


**Elite Construction**

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**CONTINUED - Closet - New Bathroom**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
91. Floor protection - cardboard and tape	44.20 SF		0.00	0.76	0.87	6.90	41.36
<b>WALLS &amp; CEILING</b>							
92. 1/2" - drywall per LF - up to 2' tall	2.00 LF		0.00	12.19	0.25	4.94	29.57
93. Tape joint for new to existing drywall - per LF	2.00 LF		0.00	10.38	0.05	4.18	24.99
94. Seal/prime (1 coat) then paint (2 coats) the walls	182.22 SF		0.00	1.58	4.08	58.40	350.39
<b>WINDOWS/DOORS</b>							
95. Interior door - solid oak - paneled - slab only	1.00 EA		0.00	318.50	17.94	67.28	403.72
96. Door knob - interior	1.00 EA		0.00	49.49	1.50	10.20	61.19
97. Stain & finish door slab only (per side)	2.00 EA		0.00	65.15	1.47	26.36	158.13
98. Seal & paint door/window trim & jamb - Large (per side)	1.00 EA		0.00	41.04	0.45	8.30	49.79
99. Trim board - 1" x 4" - installed (pine)	7.00 LF		0.00	4.25	1.18	6.20	37.13
100. Seal (1 coat) & paint (1 coat) trim	17.00 LF		0.00	1.57	0.15	5.38	32.22
<b>MISC</b>							
101. Content Manipulation charge - per hour	3.00 HR		0.00	47.23	0.00	28.34	170.03
102. Soap/hand sanitizer dispenser - Detach & reset	1.00 EA		0.00	35.87	0.00	7.18	43.05
103. Toilet paper holder - Detach & reset	1.00 EA		0.00	20.95	0.00	4.20	25.15
104. Mirror - plate glass - Detach & reset	4.00 SF		0.00	7.26	0.00	5.80	34.84
<b>Totals: Closet - New Bathroom</b>					32.00	364.86	2,188.67



**Storage Area/Room**

**Height: 8'**

208.55 SF Walls	50.48 SF Ceiling
259.03 SF Walls & Ceiling	50.48 SF Floor
5.61 SY Flooring	25.54 LF Floor Perimeter
28.46 LF Ceil. Perimeter	

**Door** **2' 11 1/16" X 6' 6 3/4"** **Opens into OFFICE\_4**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
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**FLOOR**

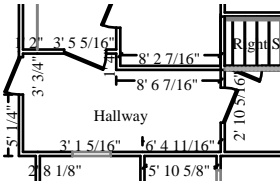


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**CONTINUED - Storage Area/Room**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
105. Vinyl tile - self adhesive	50.48 SF		0.00	2.77	3.82	28.72	172.37
106. Floor protection - cardboard and tape	50.48 SF		0.00	0.76	0.99	7.88	47.23
<b>WALLS &amp; CEILING</b>							
107. 1/2" - drywall per LF - up to 2' tall	6.00 LF		0.00	12.19	0.75	14.78	88.67
108. Tape joint for new to existing drywall - per LF	6.00 LF		0.00	10.38	0.16	12.50	74.94
<b>MISC</b>							
109. Content Manipulation charge - per hour	1.00 HR		0.00	47.23	0.00	9.44	56.67
110. Seal/prime (1 coat) then paint (2 coats) the walls	208.55 SF		0.00	1.58	4.67	66.84	401.02
<b>Totals: Storage Area/Room</b>					10.39	140.16	840.90



**Hallway**

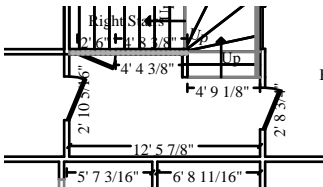
**Height: 8' 3"**

312.99 SF Walls	118.46 SF Ceiling
431.45 SF Walls & Ceiling	118.46 SF Floor
13.16 SY Flooring	35.91 LF Floor Perimeter
48.38 LF Ceil. Perimeter	

- Missing Wall - Goes to Floor**
- Door**
- Door**

- 3' 1 5/16" X 6' 11 7/16"**
- 3' 5 5/16" X 7' 1 13/16"**
- 3' 3/4" X 6' 11 1/16"**

- Opens into RAMP\_HALL2**
- Opens into REAR\_HALL**
- Opens into Exterior**



**Subroom: Hallway (1)**

**Height: 9'**

216.18 SF Walls	76.11 SF Ceiling
292.29 SF Walls & Ceiling	76.11 SF Floor
8.46 SY Flooring	25.21 LF Floor Perimeter
33.30 LF Ceil. Perimeter	

- Door**
- Missing Wall**
- Door**
- Door**

- 2' 8 3/4" X 7' 5/8"**
- 4' 9 1/8" X 9'**
- 2' 6" X 6' 7"**
- 2' 10 5/16" X 6' 8 11/16"**

- Opens into BATHROOM**
- Opens into LEFT\_STAIRS**
- Opens into RIGHT\_STAIRS**
- Opens into HALLWAY**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
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**Elite Construction**

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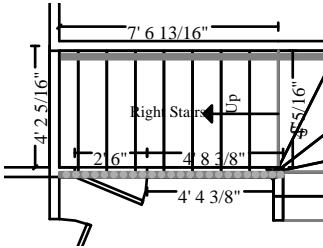
**CONTINUED - Hallway**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
<b>FLOOR</b>							
111. Epoxy finish - two coats over concrete floor - non-slip	194.57 SF		0.00	10.25	8.17	400.50	2,403.01
112. Cove base molding - rubber or vinyl, 4" high	61.12 LF		0.00	4.27	5.60	53.32	319.90
113. Floor protection - cardboard and tape	194.57 SF		0.00	0.76	3.81	30.34	182.02
<b>WALLS &amp; CEILING</b>							
114. 1/2" - drywall per LF - up to 2' tall	30.56 LF		0.00	12.19	3.81	75.26	451.60
115. Tape joint for new to existing drywall - per LF	30.56 LF		0.00	10.38	0.81	63.60	381.62
116. Seal/prime (1 coat) then paint (2 coats) the walls	529.17 SF		0.00	1.58	11.85	169.60	1,017.54
117. Suspended ceiling grid - 2' x 4'	194.57 SF		0.00	2.88	8.72	113.82	682.90
118. Suspended ceiling tile - 2' x 4'	194.57 SF		0.00	2.97	17.84	119.14	714.85
<b>FINISH CARPENTRY</b>							
119. Casing - 3 1/4"	34.00 LF		0.00	3.80	5.93	27.02	162.15
120. Paint casing - two coats	51.00 LF		0.00	1.77	0.61	18.18	109.06
<b>WINDOWS/DOORS</b>							
121. Steel door, 3' x 7' - fire rated	1.00 EA		0.00	632.73	40.81	134.70	808.24
122. Wood door - add for 4' door width, fire rated	1.00 EA		0.00	203.66	12.81	43.30	259.77
123. Door knob - interior	1.00 EA		0.00	49.49	1.50	10.20	61.19
124. Stain & finish door slab only (per side)	2.00 EA		0.00	65.15	1.47	26.36	158.13
125. Seal & paint door/window trim & jamb - Large (per side)	1.00 EA		0.00	41.04	0.45	8.30	49.79
126. Concrete cutting	2.00 EA		0.00	3,633.60	2.94	1,454.02	8,724.16
Cutting each side to accommodate the installation new ada compliant door and to install LVL header above doorway.							
127. 1-3/4" x 9-1/2" LVL lumber - material only	18.00 LF		0.00	22.50	28.35	86.68	520.03
tripled to meet wall thickness.							
128. Additional labor charge for openings	1.00 EA		0.00	276.90	0.00	55.38	332.28
framing in opening for LVL supports.							
129. Mask and prep for paint - plastic, paper, tape (per LF)	723.74 LF		0.00	1.52	13.68	222.76	1,336.52
Dust control for cutting of bricks.							
<b>Totals: Hallway</b>					169.16	3,112.48	18,674.76



**Elite Construction**

54 Echo Place #3  
Williston, VT



**Right Stairs**

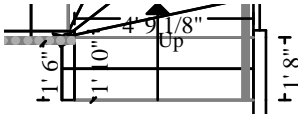
**Height: 4' 7"**

17.38 SF Walls	30.47 SF Ceiling
47.85 SF Walls & Ceiling	60.26 SF Floor
6.70 SY Flooring	8.74 LF Floor Perimeter
7.57 LF Ceil. Perimeter	

**Door**

**2' 6" X 6' 7"**

**Opens into HALLWAY**



**Subroom: Left Stairs (1)**

**Height: 9'**

13.44 SF Walls	7.93 SF Ceiling
21.37 SF Walls & Ceiling	18.46 SF Floor
2.05 SY Flooring	2.08 LF Floor Perimeter
1.67 LF Ceil. Perimeter	

**Missing Wall**

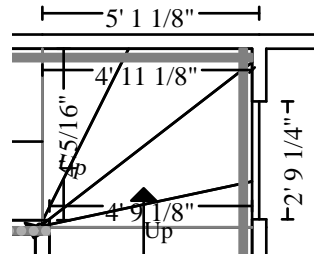
**4' 9 1/8" X 9'**

**Opens into HALLWAY**

**Missing Wall**

**4' 9 1/8" X 9'**

**Opens into STAIRS4**



**Subroom: Left Stairs (2)**

**Height: 7' 1"**

49.85 SF Walls	20.64 SF Ceiling
70.49 SF Walls & Ceiling	33.06 SF Floor
3.67 SY Flooring	12.63 LF Floor Perimeter
6.35 LF Ceil. Perimeter	

**Missing Wall**

**4' 9 1/8" X 7' 1 1/2"**

**Opens into LEFT\_STAIRS**

**Window**

**2' 9 1/4" X 2'**

**Opens into BATHROOM**

**Missing Wall**

**4' 5/16" X 7' 1 1/2"**

**Opens into RIGHT\_STAIRS**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
-------------	-----	-------	--------	---------	-----	-----	-------

**FLOOR**

130. Floor protection - cardboard and tape	111.78 SF		0.00	0.76	2.19	17.44	104.58
131. Carpet	10.00 SF		0.00	4.57	2.25	9.60	57.55
132. Step charge for "waterfall" carpet installation	1.00 EA		0.00	12.87	0.04	2.58	15.49
133. Epoxy finish - two coats over concrete floor - non-slip	111.78 SF		0.00	10.25	4.69	230.10	1,380.54
134. Cove base molding - rubber or vinyl, 4" high	23.46 LF		0.00	4.27	2.15	20.48	122.80

**WALLS & CEILING**





**Elite Construction**

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**CONTINUED - Right Stairs**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
135. Seal/prime (1 coat) then paint (2 coats) the walls	80.67 SF		0.00	1.58	1.81	25.86	155.13
136. 1/2" drywall - hung, taped, with smooth wall finish	84.00 SF		0.00	4.16	4.76	70.84	425.04
137. Tape joint for new to existing drywall - per LF	33.00 LF		0.00	10.38	0.88	68.68	412.10
138. Mask and prep for paint - plastic, paper, tape (per LF)	139.71 LF		0.00	1.52	2.64	43.00	258.00
Dust control for cutting of bricks.							
<b>FINISH CARPENTRY</b>							
139. Casing - 3 1/4"	17.00 LF		0.00	3.80	2.96	13.52	81.08
140. Paint casing - two coats	34.00 LF		0.00	1.77	0.40	12.12	72.70
<b>Totals: Right Stairs</b>					<b>24.77</b>	<b>514.22</b>	<b>3,085.01</b>



**Rear Hall**

**Height: 8' 3"**

669.60 SF Walls	352.77 SF Ceiling
1,022.36 SF Walls & Ceiling	352.77 SF Floor
39.20 SY Flooring	77.46 LF Floor Perimeter
100.57 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

<b>Door</b>	<b>2' 10" X 6' 9 1/8"</b>	<b>Opens into OFFICE_3</b>
<b>Door</b>	<b>3' 7/16" X 7' 1 7/16"</b>	<b>Opens into REAR_BATHROO</b>
<b>Door</b>	<b>1' 8 1/8" X 5' 9 11/16"</b>	<b>Opens into Exterior</b>
<b>Door</b>	<b>2' 6 9/16" X 6' 11 1/16"</b>	<b>Opens into Exterior</b>
<b>Door</b>	<b>3' 1 15/16" X 7' 1 1/16"</b>	<b>Opens into STORAGE_ROOM</b>
<b>Door</b>	<b>3' 2 3/8" X 7' 1 7/16"</b>	<b>Opens into OFFICE_2_</b>
<b>Door</b>	<b>3' 2 9/16" X 6' 10 11/16"</b>	<b>Opens into UTILITY_ROOM</b>
<b>Door</b>	<b>3' 5 5/16" X 7' 1 13/16"</b>	<b>Opens into HALLWAY</b>



**Subroom: Rear Hall (1)**

**Height: 8' 3"**

88.00 SF Walls	9.33 SF Ceiling
97.33 SF Walls & Ceiling	9.33 SF Floor
1.04 SY Flooring	10.67 LF Floor Perimeter
10.67 LF Ceil. Perimeter	

Missing Wall

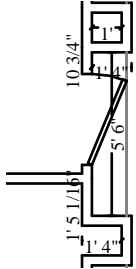
**8' X 8' 3"** **Opens into REAR\_HALL**



**Elite Construction**

54 Echo Place #3  
Williston, VT

**CONTINUED - Rear Hall**



**Missing Wall**  
**Door**

**Subroom: Rear Hall (4)**

**Height: 8' 3"**

45.40 SF Walls	6.42 SF Ceiling
51.82 SF Walls & Ceiling	6.42 SF Floor
0.71 SY Flooring	5.11 LF Floor Perimeter
8.17 LF Ceil. Perimeter	

**5' 6" X 8' 3"**

**Opens into REAR\_HALL**

**3' 11/16" X 7' 2 1/4"**

**Opens into ROOM2**



**Missing Wall**

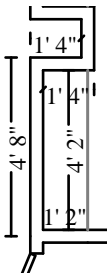
**Subroom: Rear Hall (3)**

**Height: 8' 3"**

138.26 SF Walls	16.44 SF Ceiling
154.70 SF Walls & Ceiling	16.44 SF Floor
1.83 SY Flooring	16.76 LF Floor Perimeter
16.76 LF Ceil. Perimeter	

**14' 1 1/8" X 8' 3"**

**Opens into REAR\_HALL**



**Missing Wall**

**Subroom: Rear Hall (2)**

**Height: 8' 3"**

55.00 SF Walls	4.86 SF Ceiling
59.86 SF Walls & Ceiling	4.86 SF Floor
0.54 SY Flooring	6.67 LF Floor Perimeter
6.67 LF Ceil. Perimeter	

**4' 2" X 8' 3"**

**Opens into REAR\_HALL**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
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**FLOOR**

141. Floor protection - cardboard and tape	389.82 SF		0.00	0.76	7.64	60.78	364.68
142. Paint concrete the floor	389.82 SF		0.00	3.06	7.37	240.06	1,440.28
143. Cove base molding - rubber or vinyl, 4" high	116.66 LF		0.00	4.27	10.70	101.76	610.60

**WALLS & CEILING**

144. 1/2" - drywall per LF - up to 2' tall	58.33 LF		0.00	12.19	7.27	143.66	861.97
145. Tape joint for new to existing drywall - per LF	58.33 LF		0.00	10.38	1.55	121.42	728.44
146. Seal/prime (1 coat) then paint (2 coats) the walls	996.26 SF		0.00	1.58	22.32	319.28	1,915.69

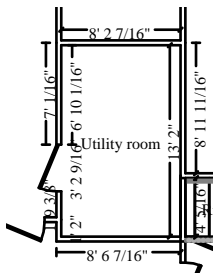


**Elite Construction**

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Williston, VT

**CONTINUED - Rear Hall**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
147. Furring strip - 1" x 3" furring attached to masonry where T&G siding was.	104.00 SF		0.00	1.28	3.57	27.34	164.03
148. 1/2" drywall - hung, taped, with smooth wall finish Replacing T+G with drywall	104.00 SF		0.00	4.16	5.90	87.70	526.24
149. Remove Siding - shiplap - pine or equal	104.00 SF		0.49	0.00	0.00	10.20	61.16
<b>FINISH CARPENTRY</b>							
150. Casing - 3 1/4"	34.00 LF		0.00	3.80	5.93	27.02	162.15
151. Paint casing - two coats	51.00 LF		0.00	1.77	0.61	18.18	109.06
Totals: Rear Hall					72.86	1,157.40	6,944.30



**Utility room**

**Height: 8' 3"**

337.82 SF Walls	108.02 SF Ceiling
445.83 SF Walls & Ceiling	108.02 SF Floor
12.00 SY Flooring	39.53 LF Floor Perimeter
42.74 LF Ceil. Perimeter	

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
<b>FLOOR</b>							
152. Floor protection - cardboard and tape	108.02 SF		0.00	0.76	2.12	16.84	101.06
153. Paint concrete the floor	108.02 SF		0.00	3.06	2.04	66.50	399.08
154. Cove base molding - rubber or vinyl, 4" high	39.53 LF		0.00	4.27	3.62	34.48	206.89
<b>WALLS &amp; CEILING</b>							
155. 1/2" - drywall per LF - up to 2' tall	19.76 LF		0.00	12.19	2.46	48.68	292.01
156. Tape joint for new to existing drywall - per LF	19.76 LF		0.00	10.38	0.53	41.12	246.76
157. Seal/prime (1 coat) then paint (2 coats) the walls	337.82 SF		0.00	1.58	7.57	108.28	649.61
<b>FINISH CARPENTRY</b>							
158. Casing - 3 1/4"	17.00 LF		0.00	3.80	2.96	13.52	81.08
159. Paint casing - two coats	17.00 LF		0.00	1.77	0.20	6.06	36.35
<b>MISC</b>							

**3' 2 9/16" X 6' 10 11/16"**

**Opens into REAR\_HALL**

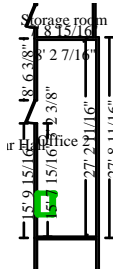


**Elite Construction**

54 Echo Place #3  
Williston, VT

**CONTINUED - Utility room**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
160. Content Manipulation charge - per hour	2.00 HR		0.00	47.23	0.00	18.90	113.36
Totals: Utility room					21.50	354.38	2,126.20



**Office 2**

**Height: 7' 6"**

508.61 SF Walls	223.32 SF Ceiling
731.93 SF Walls & Ceiling	223.32 SF Floor
24.81 SY Flooring	67.65 LF Floor Perimeter
70.85 LF Ceil. Perimeter	

**Door** **3' 2 3/8" X 7' 1 7/16"** **Opens into REAR\_HALL**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
<b>FLOOR</b>							
161. Floor protection - cardboard and tape	223.32 SF		0.00	0.76	4.38	34.82	208.92
162. Paint concrete the floor	223.32 SF		0.00	3.06	4.22	137.52	825.10
163. Cove base molding - rubber or vinyl, 4" high	67.65 LF		0.00	4.27	6.20	59.02	354.09
<b>WALLS &amp; CEILING</b>							
164. 1/2" - drywall per LF - up to 2' tall	33.83 LF		0.00	12.19	4.22	83.32	499.93
165. Tape joint for new to existing drywall - per LF	33.83 LF		0.00	10.38	0.90	70.42	422.48
166. Seal/prime (1 coat) then paint (2 coats) the walls	508.61 SF		0.00	1.58	11.39	163.00	977.99
<b>FINISH CARPENTRY</b>							
167. Casing - 3 1/4"	17.00 LF		0.00	3.80	2.96	13.52	81.08
168. Paint casing - two coats	17.00 LF		0.00	1.77	0.20	6.06	36.35
<b>MISC</b>							
169. Content Manipulation charge - per hour	6.00 HR		0.00	47.23	0.00	56.68	340.06
Totals: Office 2					34.47	624.36	3,746.00

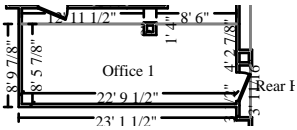


**Elite Construction**

54 Echo Place #3  
Williston, VT

**Office 1**

**Height: 7' 7"**

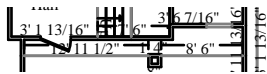


309.96 SF Walls	191.93 SF Ceiling
501.89 SF Walls & Ceiling	191.93 SF Floor
21.33 SY Flooring	40.71 LF Floor Perimeter
43.77 LF Ceil. Perimeter	

**Door** **3' 11/16" X 7' 2 1/4"** **Opens into ROOM6**

**Subroom: Office 1 (1)**

**Height: 7' 7"**



187.15 SF Walls	47.38 SF Ceiling
234.53 SF Walls & Ceiling	47.38 SF Floor
5.26 SY Flooring	24.31 LF Floor Perimeter
30.10 LF Ceil. Perimeter	

**Door** **3' 1 13/16" X 7' 3 3/8"** **Opens into HALL2**  
**Missing Wall** **12' 11 1/2" X 7' 7"** **Opens into ROOM2**  
**Missing Wall** **8' 6" X 7' 7"** **Opens into ROOM2**  
**Missing Wall - Goes to Floor** **2' 7 5/8" X 6' 10 11/16"** **Opens into CLOSET2**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
<b>FLOOR</b>							
170. Paint concrete the floor	239.31 SF		0.00	3.06	4.52	147.36	884.17
171. Cove base molding - rubber or vinyl, 4" high	65.03 LF		0.00	4.27	5.96	56.74	340.38
172. Floor protection - cardboard and tape	239.31 SF		0.00	0.76	4.69	37.32	223.89
<b>WALLS &amp; CEILING</b>							
173. R&R Suspended ceiling grid - 2' x 4'	239.31 SF		0.41	2.88	10.72	159.60	957.65
174. R&R Suspended ceiling tile - 2' x 4'	239.31 SF		0.24	2.97	21.95	158.04	948.17
175. Remove Paneling	248.56 SF		0.34	0.00	0.00	16.90	101.41
176. 1/2" drywall - hung, taped, with smooth wall finish	248.56 SF		0.00	4.16	14.09	209.62	1,257.72
177. Seal/prime (1 coat) then paint (2 coats) the walls	497.11 SF		0.00	1.58	11.14	159.30	955.87
<b>FINISH CARPENTRY</b>							
178. Casing - 3 1/4"	17.00 LF		0.00	3.80	2.96	13.52	81.08
179. Paint casing - two coats	51.00 LF		0.00	1.77	0.61	18.18	109.06
<b>MISC</b>							

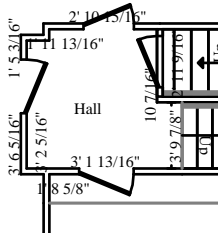


**Elite Construction**

54 Echo Place #3  
Williston, VT

**CONTINUED - Office 1**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
180. Content Manipulation charge - per hour	8.00 HR		0.00	47.23	0.00	75.56	453.40
Totals: Office 1					76.64	1,052.14	6,312.80



**Hall**

**Height: 10'**

204.92 SF Walls	65.36 SF Ceiling
270.28 SF Walls & Ceiling	65.36 SF Floor
7.26 SY Flooring	18.12 LF Floor Perimeter
30.25 LF Ceil. Perimeter	

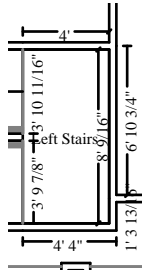
<b>Door</b>	<b>2' 10 15/16" X 6' 10 11/16"</b>	<b>Opens into Exterior</b>
<b>Door</b>	<b>3' 1 1/4" X 7' 2 5/8"</b>	<b>Opens into Exterior</b>
<b>Door</b>	<b>3' 1 13/16" X 7' 3 3/8"</b>	<b>Opens into OFFICE_1</b>
<b>Missing Wall</b>	<b>3' 9 7/8" X 10'</b>	<b>Opens into STAIRS1</b>
<b>Door</b>	<b>2' 11 9/16" X 5' 9 11/16"</b>	<b>Opens into STAIRS3</b>

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
<b>FLOOR</b>							
181. Cove base molding - rubber or vinyl, 4" high	18.12 LF		0.00	4.27	1.66	15.82	94.85
182. Paint concrete the floor	65.36 SF		0.00	3.06	1.24	40.24	241.48
183. Floor protection - cardboard and tape	65.36 SF		0.00	0.76	1.28	10.20	61.15
<b>WALLS &amp; CEILING</b>							
184. 1/2" - drywall per LF - up to 2' tall	3.00 LF		0.00	12.19	0.37	7.40	44.34
185. Tape joint for new to existing drywall - per LF	3.00 LF		0.00	10.38	0.08	6.24	37.46
186. Seal/prime (1 coat) then paint (2 coats) the walls	204.92 SF		0.00	1.58	4.59	65.68	394.04
<b>FINISH CARPENTRY</b>							
187. Paint casing - two coats	68.00 LF		0.00	1.77	0.81	24.24	145.41
Totals: Hall					10.03	169.82	1,018.73



**Elite Construction**

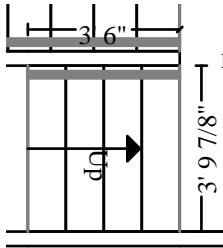
54 Echo Place #3  
Williston, VT



**Left Stairs**

**Height: 6' 10"**

110.33 SF Walls	32.20 SF Ceiling
142.53 SF Walls & Ceiling	32.20 SF Floor
3.58 SY Flooring	16.05 LF Floor Perimeter
16.05 LF Ceil. Perimeter	



**Subroom: Stairs1 (1)**

**Height: 10'**

47.47 SF Walls	13.38 SF Ceiling
60.85 SF Walls & Ceiling	25.97 SF Floor
2.89 SY Flooring	4.30 LF Floor Perimeter
3.50 LF Ceil. Perimeter	

Missing Wall

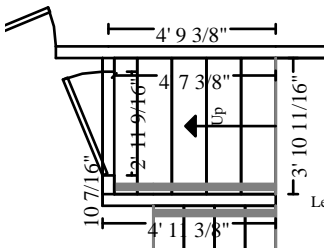
3' 9 7/8" X 10'

Opens into HALL2

Missing Wall

3' 9 7/8" X 10'

Opens into LEFT\_STAIRS



**Subroom: Stairs3 (2)**

**Height: 6' 10"**

34.65 SF Walls	17.97 SF Ceiling
52.62 SF Walls & Ceiling	34.68 SF Floor
3.85 SY Flooring	5.46 LF Floor Perimeter
4.62 LF Ceil. Perimeter	

Door

2' 11 9/16" X 5' 9 11/16"

Opens into HALL2

Missing Wall

3' 10 11/16" X 6' 10 1/2"

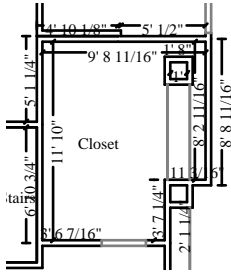
Opens into LEFT\_STAIRS

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
<b>FLOOR</b>							
188. Cove base molding - rubber or vinyl, 4" high	25.81 LF		0.00	4.27	2.37	22.52	135.10
189. Paint concrete the floor	92.85 SF		0.00	3.06	1.75	57.18	343.05
190. Floor protection - cardboard and tape	92.85 SF		0.00	0.76	1.82	14.48	86.87
<b>WALLS &amp; CEILING</b>							
191. Seal/prime (1 coat) then paint (2 coats) the walls	192.45 SF		0.00	1.58	4.31	61.68	370.06
Totals: Left Stairs					10.25	155.86	935.08



**Elite Construction**

54 Echo Place #3  
Williston, VT



Missing Wall - Goes to Floor

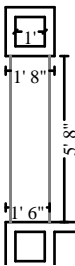
**Closet**

**Height: 7' 7"**

335.30 SF Walls	95.93 SF Ceiling
431.23 SF Walls & Ceiling	95.93 SF Floor
10.66 SY Flooring	43.97 LF Floor Perimeter
46.61 LF Ceil. Perimeter	

2' 7 5/8" X 6' 10 11/16"

Opens into OFFICE\_1



Missing Wall

**Subroom: Closet (1)**

**Height: 7' 7"**

24.01 SF Walls	7.56 SF Ceiling
31.57 SF Walls & Ceiling	7.56 SF Floor
0.84 SY Flooring	3.17 LF Floor Perimeter
3.17 LF Ceil. Perimeter	

Missing Wall

5' 8" X 7' 7"

Opens into CLOSET2

5' 8" X 7' 7"

Opens into CLOSET2

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
<b>FLOOR</b>							
192. Paint concrete the floor	103.48 SF		0.00	3.06	1.96	63.74	382.35
193. Cove base molding - rubber or vinyl, 4" high	47.14 LF		0.00	4.27	4.32	41.12	246.73
194. Floor protection - cardboard and tape	103.48 SF		0.00	0.76	2.03	16.12	96.79
<b>WALLS &amp; CEILING</b>							
195. 1/2" drywall - hung, taped, with smooth wall finish	359.31 SF		0.00	4.16	20.37	303.02	1,818.12
196. Seal/prime (1 coat) then paint (2 coats) the walls	359.31 SF		0.00	1.58	8.05	115.16	690.92
197. Tape joint for new to existing drywall - per LF	23.57 LF		0.00	10.38	0.63	49.06	294.35
198. Remove Paneling	359.31 SF		0.34	0.00	0.00	24.44	146.61
199. Suspended ceiling grid - 2' x 4'	103.48 SF		0.00	2.07	4.64	43.76	262.60
<b>FINISH CARPENTRY</b>							
200. Casing - 3 1/4"	17.00 LF		0.00	3.80	2.96	13.52	81.08
201. Paint casing - two coats	17.00 LF		0.00	1.77	0.20	6.06	36.35
<b>MISC</b>							
202. Content Manipulation charge - per hour	6.00 HR		0.00	47.23	0.00	56.68	340.06

Totals: Closet

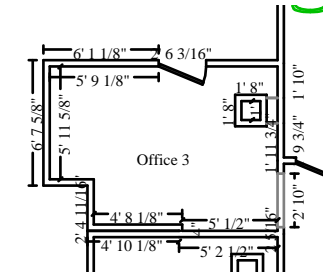
45.16 732.68 4,395.96





**Elite Construction**

54 Echo Place #3  
Williston, VT



**Missing Wall - Goes to Floor Door**

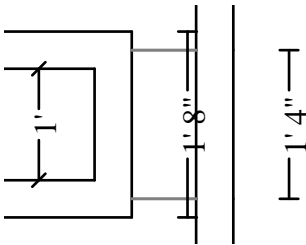
**Office 3**

**Height: 7' 7"**

305.03 SF Walls	93.34 SF Ceiling
398.37 SF Walls & Ceiling	93.34 SF Floor
10.37 SY Flooring	39.82 LF Floor Perimeter
45.16 LF Ceil. Perimeter	

**2' 10" X 6' 9 1/8"**  
**2' 6 3/16" X 7' 3 3/8"**

**Opens into REAR\_HALL**  
**Opens into Exterior**



**Missing Wall**  
**Missing Wall**

**Subroom: Office 3 (1)**

**Height: 7' 7"**

22.75 SF Walls	0.77 SF Ceiling
23.52 SF Walls & Ceiling	0.77 SF Floor
0.09 SY Flooring	3.00 LF Floor Perimeter
3.00 LF Ceil. Perimeter	

**6 15/16" X 7' 7"**  
**6 15/16" X 7' 7"**

**Opens into OFFICE\_3**  
**Opens into OFFICE\_3**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
<b>FLOOR</b>							
203. Paint concrete the floor	94.11 SF		0.00	3.06	1.78	57.96	347.72
204. Cove base molding - rubber or vinyl, 4" high	42.82 LF		0.00	4.27	3.93	37.34	224.11
205. Floor protection - cardboard and tape	94.11 SF		0.00	0.76	1.84	14.66	88.02
<b>WALLS &amp; CEILING</b>							
206. 1/2" - drywall per LF - up to 2' tall	21.41 LF		0.00	12.19	2.67	52.74	316.40
207. Tape joint for new to existing drywall - per LF	21.41 LF		0.00	10.38	0.57	44.56	267.37
208. Seal/prime (1 coat) then paint (2 coats) the walls	327.78 SF		0.00	1.58	7.34	105.04	630.27
<b>FINISH CARPENTRY</b>							
209. Casing - 3 1/4"	17.00 LF		0.00	3.80	2.96	13.52	81.08
210. Paint casing - two coats	17.00 LF		0.00	1.77	0.20	6.06	36.35
<b>MISC</b>							
211. Content Manipulation charge - per hour	6.00 HR		0.00	47.23	0.00	56.68	340.06
<b>Totals: Office 3</b>					21.29	388.56	2,331.38



**Elite Construction**

54 Echo Place #3  
Williston, VT



Door

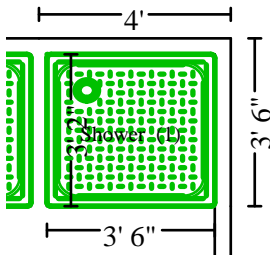
**Rear Bathroom**

**Height: 8' 3"**

232.09 SF Walls	70.75 SF Ceiling
302.84 SF Walls & Ceiling	70.75 SF Floor
7.86 SY Flooring	28.36 LF Floor Perimeter
28.23 LF Ceil. Perimeter	

**3' 7/16" X 7' 1 7/16"**

**Opens into REAR\_HALL**



Missing Wall

Missing Wall - Goes to Ceiling

**Subroom: Shower (1)**

**Height: 8' 3"**

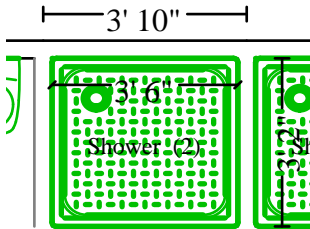
75.85 SF Walls	11.08 SF Ceiling
86.93 SF Walls & Ceiling	11.08 SF Floor
1.23 SY Flooring	9.83 LF Floor Perimeter
6.67 LF Ceil. Perimeter	

**3' 6" X 8' 3"**

**Opens into REAR\_BATHROO**

**3' 2" X 1' 8"**

**Opens into SHOWER**



Missing Wall - Goes to Ceiling

Missing Wall - Goes to Ceiling

Missing Wall

**Subroom: Shower (2)**

**Height: 8' 3"**

70.57 SF Walls	11.08 SF Ceiling
81.65 SF Walls & Ceiling	11.08 SF Floor
1.23 SY Flooring	9.83 LF Floor Perimeter
3.50 LF Ceil. Perimeter	

**3' 2" X 1' 8"**

**Opens into SHOWER2**

**3' 2" X 1' 8"**

**Opens into REAR\_BATHROO**

**3' 6" X 8' 3"**

**Opens into REAR\_BATHROO**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
<b>FLOOR</b>							
212. Paint concrete the floor	92.92 SF		0.00	3.06	1.76	57.22	343.32
213. Cove base molding - rubber or vinyl, 4" high	48.02 LF		0.00	4.27	4.40	41.90	251.35
214. Floor protection - cardboard and tape	92.92 SF		0.00	0.76	1.82	14.48	86.92
<b>WALLS &amp; CEILING</b>							
215. 1/2" - drywall per LF - up to 2' tall	24.01 LF		0.00	12.19	2.99	59.14	354.81
216. Tape joint for new to existing drywall - per LF	24.01 LF		0.00	10.38	0.64	49.96	299.82

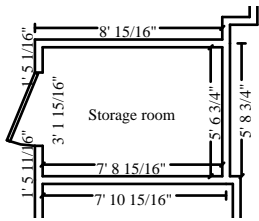


**Elite Construction**

54 Echo Place #3  
Williston, VT

**CONTINUED - Rear Bathroom**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
217. Seal/prime (1 coat) then paint (2 coats) the walls	378.51 SF		0.00	1.58	8.48	121.32	727.85
<b>FINISH CARPENTRY</b>							
218. Casing - 3 1/4"	17.00 LF		0.00	3.80	2.96	13.52	81.08
219. Paint casing - two coats	17.00 LF		0.00	1.77	0.20	6.06	36.35
<b>MISC</b>							
220. Content Manipulation charge - per hour	1.00 HR		0.00	47.23	0.00	9.44	56.67
<b>Totals: Rear Bathroom</b>					23.25	373.04	2,238.17



**Storage room**

**Height: 8' 3"**

197.20 SF Walls	43.09 SF Ceiling
240.29 SF Walls & Ceiling	43.09 SF Floor
4.79 SY Flooring	23.46 LF Floor Perimeter
26.62 LF Ceil. Perimeter	

**Door** **3' 1 15/16" X 7' 1 1/16"** **Opens into REAR\_HALL**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
<b>FLOOR</b>							
221. Paint concrete the floor	43.09 SF		0.00	3.06	0.81	26.54	159.21
222. Cove base molding - rubber or vinyl, 4" high	23.46 LF		0.00	4.27	2.15	20.48	122.80
223. Floor protection - cardboard and tape	43.09 SF		0.00	0.76	0.84	6.72	40.31
<b>WALLS &amp; CEILING</b>							
224. 1/2" - drywall per LF - up to 2' tall	11.73 LF		0.00	12.19	1.46	28.90	173.35
225. Tape joint for new to existing drywall - per LF	11.73 LF		0.00	10.38	0.31	24.42	146.49
226. Seal/prime (1 coat) then paint (2 coats) the walls	197.20 SF		0.00	1.58	4.42	63.20	379.20
<b>FINISH CARPENTRY</b>							
227. Casing - 3 1/4"	17.00 LF		0.00	3.80	2.96	13.52	81.08
228. Paint casing - two coats	17.00 LF		0.00	1.77	0.20	6.06	36.35
<b>MISC</b>							
229. Content Manipulation charge - per hour	6.00 HR		0.00	47.23	0.00	56.68	340.06

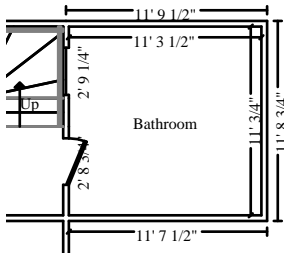


**Elite Construction**

54 Echo Place #3  
Williston, VT

**CONTINUED - Storage room**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Totals: Storage room					13.15	246.52	1,478.85



**Bathroom**

**Height: 8'**

332.90 SF Walls	124.93 SF Ceiling
457.84 SF Walls & Ceiling	124.93 SF Floor
13.88 SY Flooring	41.98 LF Floor Perimeter
44.71 LF Ceil. Perimeter	

**Door** 2' 8 3/4" X 7' 5/8" **Opens into HALLWAY**  
**Window** 2' 9 1/4" X 2' **Opens into STAIRS4**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
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**FLOOR**

230. R&R Vinyl tile	124.93 SF		1.30	6.21	39.79	195.60	1,173.62
231. Embossing leveler for vinyl flooring	124.93 SF		0.00	1.12	2.89	28.56	171.37
232. Floor prep (scrape rubber back residue)	124.93 SF		0.00	0.77	0.00	19.24	115.44
233. Cove base molding - rubber or vinyl, 4" high	41.98 LF		0.00	4.27	3.85	36.64	219.74
234. Floor protection - cardboard and tape	124.93 SF		0.00	0.76	2.45	19.50	116.90

**WALLS & CEILING**

235. 1/2" - drywall per LF - up to 2' tall	41.98 LF		0.00	12.19	5.23	103.38	620.35
236. Tape joint for new to existing drywall - per LF	45.98 LF		0.00	10.38	1.22	95.70	574.19
237. Seal/prime (1 coat) then paint (2 coats) the walls	332.90 SF		0.00	1.58	7.46	106.70	640.14

**FINISH CARPENTRY**

**WINDOWS/DOORS**

238. Steel door, 3' x 7' - fire rated	1.00 EA		0.00	632.73	40.81	134.70	808.24
239. Wood door - add for 4' door width, fire rated	1.00 EA		0.00	203.66	12.81	43.30	259.77
240. Door knob - interior	1.00 EA		0.00	49.49	1.50	10.20	61.19
241. Stain & finish door slab only (per side)	2.00 EA		0.00	65.15	1.47	26.36	158.13
242. Seal & paint door/window trim & jamb - Large (per side)	1.00 EA		0.00	41.04	0.45	8.30	49.79

**PLUMBING**



**Elite Construction**

54 Echo Place #3  
Williston, VT

**CONTINUED - Bathroom**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
243. R&R Urinal - stall type	2.00 EA		95.71	1,674.56	129.02	733.90	4,403.46
244. Toilet	1.00 EA		0.00	562.25	22.88	117.04	702.17
245. Toilet flange	1.00 EA		0.00	276.81	6.46	56.66	339.93
246. Angle stop valve	7.00 EA		0.00	43.23	6.12	61.74	370.47
247. P-trap assembly - ABS (plastic)	2.00 EA		0.00	69.55	1.13	28.04	168.27
248. Sink faucet - Bathroom	2.00 EA		0.00	300.94	29.78	126.34	758.00
249. Sink drain assembly with stop	2.00 EA		0.00	48.15	1.80	19.62	117.72
250. Vanity top - two sinks - cultured marble - High grade	6.00 LF		0.00	159.03	48.56	200.56	1,203.30
251. Carpenter - General Framer - per hour	6.00 HR		0.00	69.85	0.00	83.82	502.92

labor and materials to build supports for counter top to make ADA compliant

**MISC**

252. Handicap grab bar - Stainless steel, 1 1/2" x 36"	4.00 EA		0.00	82.08	14.70	68.60	411.62
253. R&R Mirror - 1/8" plate glass	24.00 SF		0.32	18.41	21.03	94.10	564.65
254. Toilet paper dispenser - double roll	1.00 EA		0.00	74.38	3.23	15.52	93.13
255. Soap/hand sanitizer dispenser - wall mounted	1.00 EA		0.00	57.72	2.94	12.12	72.78
256. Toilet partition - oversized/handicap	1.00 EA		0.00	2,095.45	128.80	444.86	2,669.11
257. Urinal partition	3.00 EA		0.00	330.74	55.65	209.58	1,257.45

Totals: Bathroom 592.03 3,100.68 18,603.85

Total: 1st Floor **1,806.28 21,645.24 129,867.94**

Total: Source - DocuSketch **1,806.28 21,645.24 129,867.94**

**Labor Minimums Applied**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
258. Insulation labor minimum	1.00 EA		0.00	95.81	0.00	19.16	114.97
259. Tile / marble labor minimum	1.00 EA		0.00	43.68	0.00	8.74	52.42
260. Siding labor minimum	1.00 EA		0.00	434.54	0.00	86.90	521.44

Totals: Labor Minimums Applied 0.00 114.80 688.83

**Line Item Totals: MUNICIPAL\_BARRE\_REVI 1,824.75 24,806.94 148,838.26**



**Elite Construction**

54 Echo Place #3  
Williston, VT

**Grand Total Areas:**

9,645.00 SF Walls	3,715.72 SF Ceiling	13,360.72 SF Walls and Ceiling
3,901.20 SF Floor	433.47 SY Flooring	1,065.30 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	1,241.09 LF Ceil. Perimeter
3,901.20 Floor Area	2,615.56 Total Area	8,663.90 Interior Wall Area
5,136.25 Exterior Wall Area	517.08 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	



**Elite Construction**

54 Echo Place #3  
Williston, VT

**Summary for Dwelling**

Line Item Total	122,206.57
Material Sales Tax	1,806.31
Storage Rental Tax	18.44
Subtotal	124,031.32
Overhead	12,403.47
Profit	12,403.47
<b>Replacement Cost Value</b>	<b>\$148,838.26</b>
<b>Net Claim</b>	<b>\$148,838.26</b>

\_\_\_\_\_  
Mason Darling



**Elite Construction**

54 Echo Place #3  
Williston, VT

**Recap of Taxes, Overhead and Profit**

	<b>Overhead (10%)</b>	<b>Profit (10%)</b>	<b>Material Sales Tax (7%)</b>	<b>Manuf. Home Tax (7%)</b>	<b>Clothing Acc Tax (7%)</b>	<b>Storage Rental Tax (7%)</b>
<b>Line Items</b>	12,403.47	12,403.47	1,806.31	0.00	0.00	18.44
<b>Total</b>	<b>12,403.47</b>	<b>12,403.47</b>	<b>1,806.31</b>	<b>0.00</b>	<b>0.00</b>	<b>18.44</b>





**Elite Construction**

54 Echo Place #3  
Williston, VT

**Recap by Room**

**Estimate: MUNICIPAL\_BARRE\_REVI**

**Job Conditions** 15,216.12 12.45%

**Area: Source - DocuSketch**

**Area: 1st Floor** 1,131.35 0.93%

Lobby 6,967.09 5.70%

Lobby Stairs 761.51 0.62%

Ramp/Hall 9,309.83 7.62%

Office 4 14,456.07 11.83%

Sub office 12,514.02 10.24%

Closet - New Bathroom 1,791.81 1.47%

Storage Area/Room 690.35 0.56%

Hallway 15,393.12 12.60%

Right Stairs 2,546.02 2.08%

Rear Hall 5,714.04 4.68%

Utility room 1,750.32 1.43%

Office 2 3,087.17 2.53%

Office 1 5,184.02 4.24%

Hall 838.88 0.69%

Left Stairs 768.97 0.63%

Closet 3,618.12 2.96%

Office 3 1,921.53 1.57%

Rear Bathroom 1,841.88 1.51%

Storage room 1,219.18 1.00%

Bathroom 14,911.14 12.20%

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**Area Subtotal: 1st Floor** 106,416.42 87.08%

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**Area Subtotal: Source - DocuSketch** 106,416.42 87.08%

**Labor Minimums Applied** 574.03 0.47%

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**Subtotal of Areas** 122,206.57 100.00%

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**Total** 122,206.57 100.00%

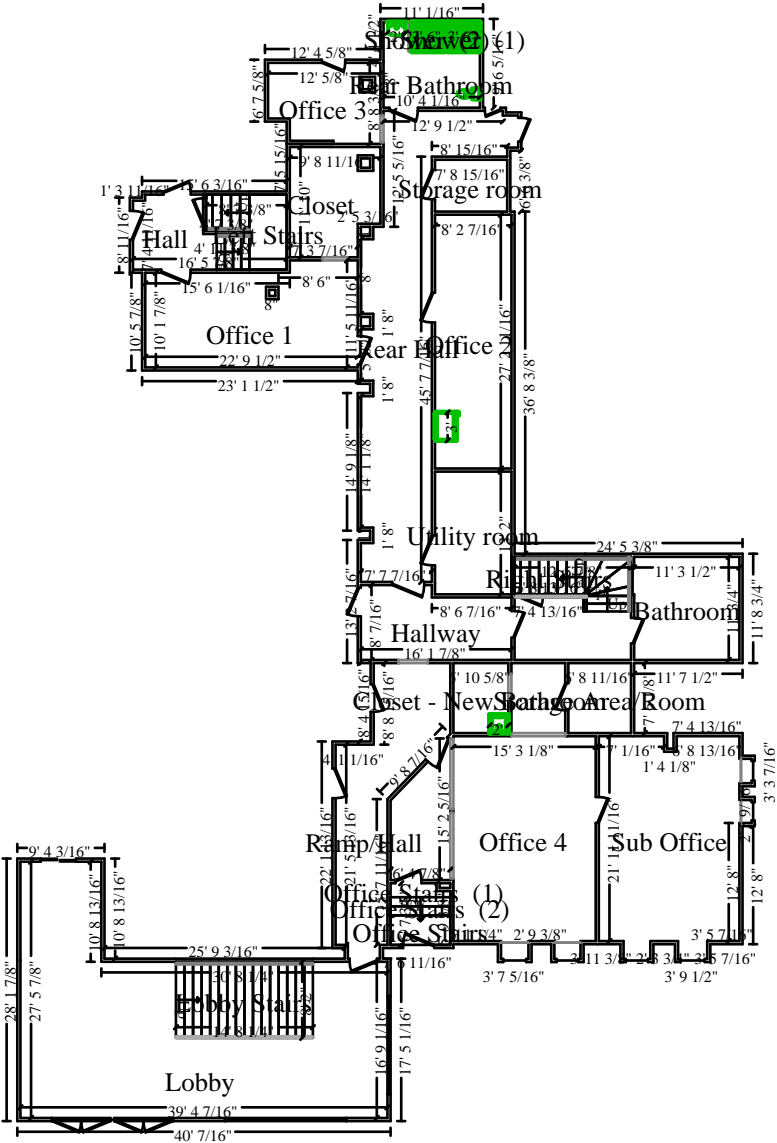


**Elite Construction**

54 Echo Place #3  
Williston, VT

**Recap by Category**

<b>O&amp;P Items</b>	<b>Total</b>	<b>%</b>
ACOUSTICAL TREATMENTS	6,361.51	4.27%
CLEANING	3,776.15	2.54%
CONCRETE & ASPHALT	17,919.11	12.04%
CONTENT MANIPULATION	3,238.98	2.18%
GENERAL DEMOLITION	3,343.25	2.25%
DOORS	3,358.89	2.26%
DRYWALL	17,208.45	11.56%
ELECTRICAL	4,596.42	3.09%
ELECTRICAL - SPECIAL SYSTEMS	123.00	0.08%
FLOOR COVERING - CARPET	154.77	0.10%
FLOOR COVERING - VINYL	7,770.58	5.22%
FINISH CARPENTRY / TRIMWORK	1,089.11	0.73%
FINISH HARDWARE	398.99	0.27%
FRAMING & ROUGH CARPENTRY	3,758.87	2.53%
HEAT, VENT & AIR CONDITIONING	606.30	0.41%
INSULATION	445.81	0.30%
LABOR ONLY	10,290.00	6.91%
MARBLE - CULTURED OR NATURAL	954.18	0.64%
MIRRORS & SHOWER DOORS	470.88	0.32%
PLUMBING	5,400.27	3.63%
PAINTING	26,441.59	17.77%
SIDING	434.54	0.29%
TOILET & BATH ACCESSORIES	3,526.24	2.37%
TIL	43.68	0.03%
TEMPORARY REPAIRS	495.00	0.33%
<b>O&amp;P Items Subtotal</b>	<b>122,206.57</b>	<b>82.11%</b>
Material Sales Tax	1,806.31	1.21%
Storage Rental Tax	18.44	0.01%
Overhead	12,403.47	8.33%
Profit	12,403.47	8.33%
<b>Total</b>	<b>148,838.26</b>	<b>100.00%</b>



# Council Presentation

Crime Trends/Statistics





# Crime Trend Overview

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- Barre City participates in the FBI UCR Program submitting all data to NIBRS
- Data can be tracked through the FBI Crime Data Explorer:  
<https://cde.ucr.cjis.gov/LATEST/webapp/#/pages/home>
- Online publishing is generally 1-2 years behind



# Crime Trend Overview

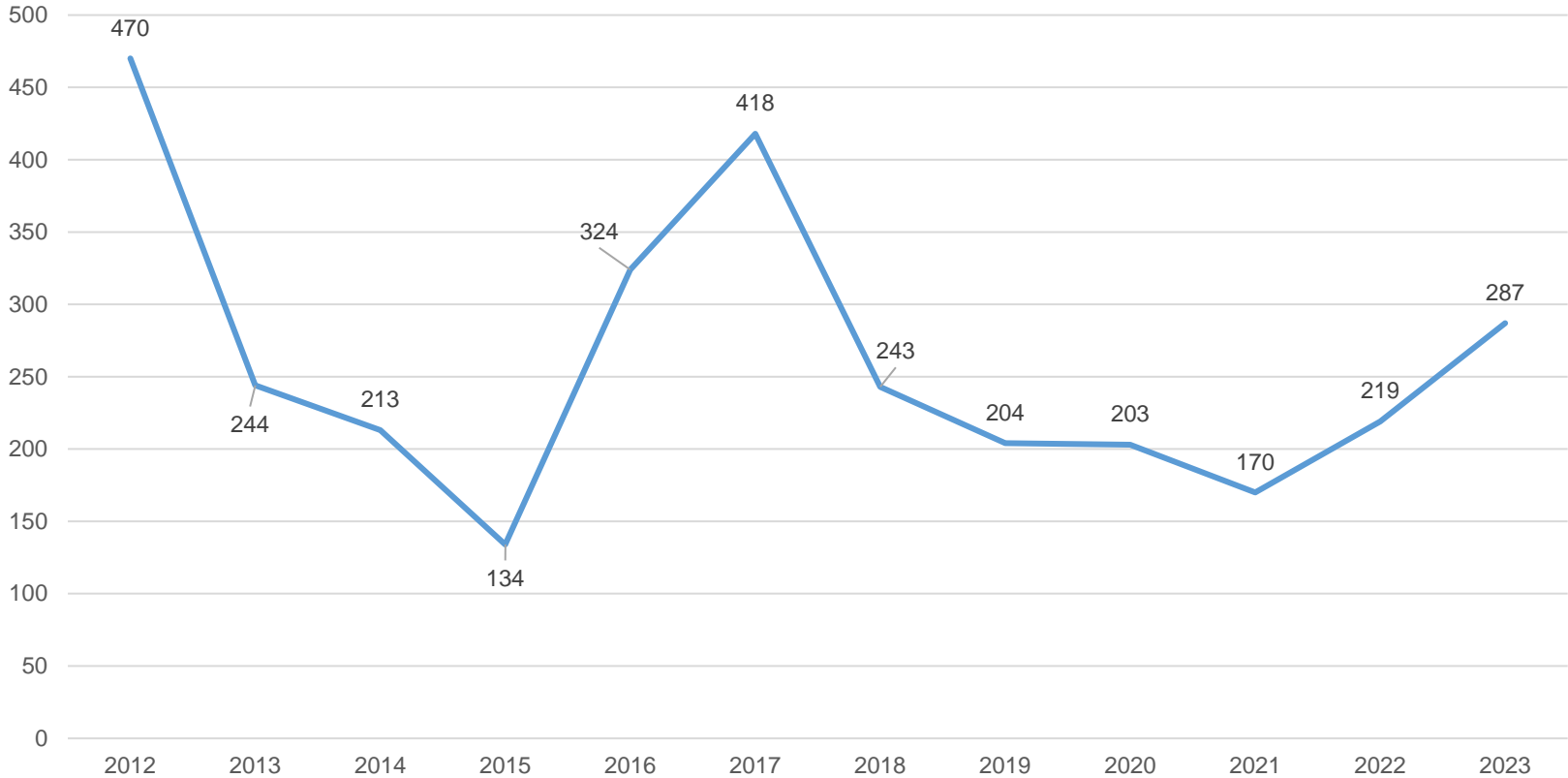
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- Property crimes include burglary, larceny/theft, motor vehicle theft and arson
- Violent crimes include murder, manslaughter, rape(Sexual Assault), robbery and aggravated assault
- Quality of life crimes/issues include vandalism, disorderly conduct, disturbances, loitering/vagrancy, alcohol related, drug related, overdoses



## Property Crimes Reported





# Crime Trend Overview

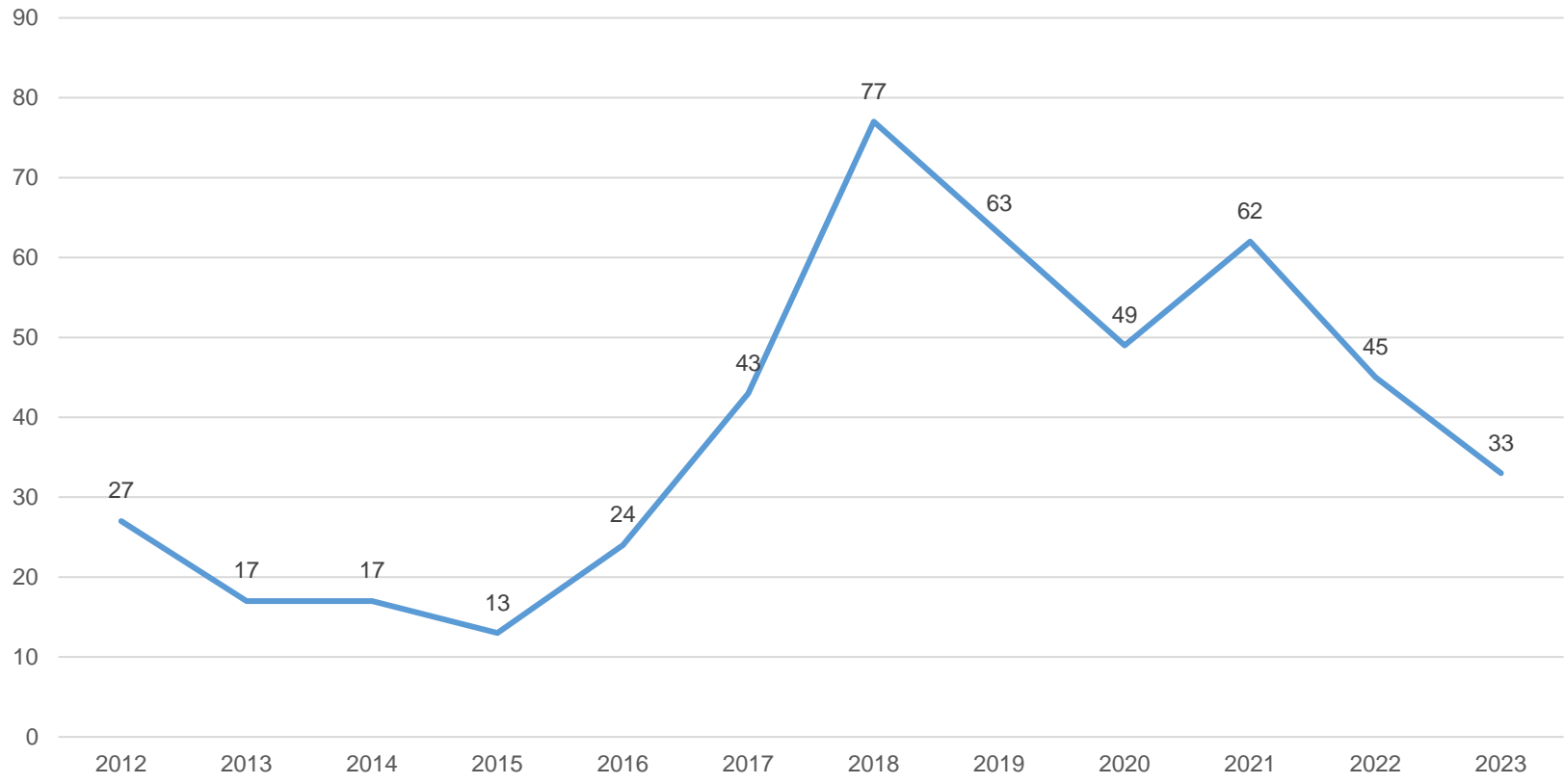


- 3yr averages 2021-2023
  - Larcenies – 243/yr
  - Burglaries – 18/yr
  - MV Thefts – 1/yr
- Of larcenies, all categories have been decreasing each year except Retail Theft
  - 2021 – 35
  - 2022 – 41
  - 2023 – 50
  - 2024 (as of 5/3) – 14





# Violent Crimes Reported





# Crime Trend Overview



- 3yr averages 2021-2023
  - Sexual Assaults – 28/yr
  - Robberies – 3/yr
  - Aggravated Assaults – 13/yr
- Sexual Assaults are predominantly associate-related incidents (i.e., family member, juvenile, etc.); rarely are there incidents of an unknown offender
- Aggravated Assaults are also predominantly associate-related incidents
- Robberies, while fitting the category, have not fit the FBI definition (violent theft of property/\$)



# Crime Trend Overview



- Quality of Life issues are by far the most prevalent concern in the community
- 3yr averages 2021-2023
  - Vandalism – 81/yr
  - Disorderly Conduct – 148/yr
  - Disturbances – 367/yr
  - Loitering/vagrancy – 18/yr
  - Alcohol Related – 152/yr
  - Drug Related – 125/yr
  - Overdoses – 39/yr
- Domestic Disturbances in Barre are extremely high compared statewide
  - 3yr average 21-23 - 240/yr



# Crime Trend Overview



- \*Reported Overdoses
  - 2021 – 33 (5 fatal)
  - 2022 – 43 (4 fatal)
  - 2023 – 40 (4 fatal)
  - 2024 – 13 current (no fatal)
- \*Overdoses are not always reported if Narcan is utilized by acquaintances



# Summary

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All things considered, Barre City is a relatively safe community.

Most of the concerns are considered quality of life/nuisance issues or property crimes and are non-violent in nature

Demographically, Barre City is a blue-collar community with socioeconomic concerns

There is a direct correlation between high alcohol and drug use and the quality-of-life issues and property crimes.

Retail Theft has been an issue statewide for which legislature has passed new laws



# *City of Barre, Vermont*

*“Granite Center of the World”*

**ACTION ITEM BRIEFING MEMO**  
**CITY COUNCIL AGENDA: 5/7/2024**

**Agenda Item No. 8-B**

**AGENDA ITEM DESCRIPTION:** Update on Auditorium renovation project

**SUBMITTING DEPARTMENT/PERSON:** The Manager

**STAFF RECCOMENDATION:** Discussion of new steps forward on Auditorium restoration

**BACKGROUND INFORMATION:**

In December 2022, the City was awarded a \$3.5 million Congressionally Directed Spending (CDS) grant sponsored by Senator Sanders for the Auditorium. The grant funded a major upgrade to the facility, including:

- ADA access to the main floor and basement levels
- Electrical upgrades
- Audio/visual improvements
- HVAC upgrades – including air filtration, air conditioning, boilers, and related mechanical equipment.

The total project was estimated at \$6.275 million and the City was charged with identifying \$2.7 million in matching funds. The City engaged with USDA, the agency through which the project was funded, and was directed to identify a match by September 2023.

As a result of the July 2023 flood, the City requested and was granted an extension for the match as we identified the impacts of the flood on our budget. The City’s plan, as had been communicated to both the Council and USDA, was to wait until we had an approved budget so we could assess our ability to take on a Vermont Bond Bank loan to fund the match. In addition, the City applied for a new CDS grant to cover the full match. The status of that grant and any funds available under that application will take several months to materialize.

We were advised in April 2024 that the City may apply to phase the project and therefore forgo identification of the full match. As was explained to City staff by USDA representatives, the City could scale the first phase of the project to align with the CDS grant amount plus a smaller local match. The City could then pursue other components of the project as new funds are identified.

As an example of how this could be implemented, the City recommends scaling back the project to approximately \$4 million (funded by the \$3.5 million CDS grant + up to \$500,000 of local match, such as ARPA or Vermont Bond Bank loan), reduce the scope to the electrical and HVAC scopes of work and begin the project. The remaining scope would be completed as new grants or funding sources are identified.

This approach will still require USDA approval and a final scope of work and approval of a local match would require Council approval.

**RECOMMENDED ACTION/MOTION:**

*Move to authorize the City Manager to prepare a phased approach to the Auditorium upgrade project.*

Approved 4/11/24

Barre City 2024 Annual Meeting Warning

CITY OF BARRE  
WARNING FOR ANNUAL MAY MEETING

The legal Voters of the Wards of the City of Barre are hereby Warned to meet at the respective polling places of said wards at the central polling place in the municipal auditorium on Auditorium Hill on the 14<sup>th</sup> day of May, 2024 from 7:00 A.M. to 7:00 P.M.

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

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

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

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

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

**ARTICLE I**

Shall the Barre City Voters authorize a General Fund Budget of \$14,873,780 of which an amount not to exceed \$10,187,152 is to be raised by local property taxes for the fiscal year July 1, 2024 through June 30, 2025?

**ARTICLE II**

Shall the Barre City Voters authorize the sum of \$450,000 for Street Reconstruction and Sidewalk Improvements, and the Capital Improvement Fund?

**ARTICLE III**

Shall the Barre City Charter be hereby amended to change the date of the annual meeting elections from March to May (bold/underlined is added, bracketed/struck out is deleted):

Sec. 202. Time of elections and meetings.

(a) The annual city meeting of the city for the election of officers, the voting of budgets, and any other business included in the warnings for said meeting, shall be held on the ~~[first]~~ **second** Tuesday in ~~[March]~~ **May**, unless otherwise legally warned by the council.

**ARTICLE IV**

Shall the Barre City Charter be hereby amended as follows to separate the positions of Clerk and Treasurer, and change the Treasurer position to appointed (bold/underlined is added; bracketed/struck out is deleted):

Chapter I, Incorporation and General Provisions.

Sec. 111. Bonding of city officials

The Mayor, councilors, members of the Police Department, City Manager, Finance Director, Superintendent of Public Works, Tax Collector, ~~[and]~~ **Clerk**, and Treasurer shall annually be bonded to the City for the faithful discharge of their respective duties, as provided by state statute and the expense of said bonds to be paid by the City.

Chapter II, Elections and City Meetings.

Sec. 205. Officers elected.

(a)(1) The legal voters shall elect biennially a Mayor ~~[, and one person to serve as Clerk and Treasurer]~~ **and a Clerk**.

Chapter III. City Council.

Sec. 301. {Governing body.}

**(b) Appoint and remove a Treasurer and such Assistant Treasurers as shall be deemed necessary. The Treasurer shall be responsible for the performance of all duties as required of a municipal treasurer in Vermont Statutes Annotated, Titles 24 and 32, and all other enactments related to the duties of a municipal treasurer.**

~~[(b)]~~ **(c)** Assign additional duties to offices, commissions or departments established by this charter, but may not discontinue or assign to any other office, commission or department duties assigned to a particular office, commission or department established by this charter.

~~[(e)]~~ **(d)** Make, amend, and repeal ordinances.

~~[(d)]~~ **(e)** Adopt an official seal of the City.

**ARTICLE V**

Shall the Barre City Charter be hereby amended as follows to remove references to the City school district, which has been replaced by the Barre Unified Union School District (bold/underlined is added; bracketed/struck out is deleted):

Chapter I, Incorporation and General Provisions.

Sec. 110. Fiscal Year

The fiscal year of the City ~~[and the City School District]~~ shall begin the first day of July and end on the last day of June of each calendar year. The fiscal year shall constitute the budget and accounting year as used in this charter.

Chapter II, Elections and City Meetings.

Sec. 203. Special city ~~[and school district]~~ meetings.

Special city meetings ~~[and special school district meetings,]~~ shall be called in the manner provided by the laws of the state and the voting on all questions shall be by the Australian ballot system~~[, except for budget votes as provided in section 207(d)].~~

Sec. 205. Officers elected.

~~[(3) Annually, the legal voters shall elect three school commissioners to serve for a term of three years, as follows: (A) at the 2019 annual City meeting, and each successive three year cycle after that, three school commissioners; (B) at the 2020 annual City meeting, and each successive three year cycle after that, two school commissioners; (C) at the 2021 annual City meeting, and each successive three year cycle after that, two school commissioners]~~

~~[(b) — The legal voters shall elect annually Spaulding Union High School District School Board members in the manner, number, and term limit as is specified in the Barre City/Barre Town Union High School Agreement, dated November 30, 1986, or any such successor document.]~~

Sec. 206. Vacancies.

~~[(a)]~~ In case of vacancy of any elected municipal city officer, except a councilor ~~[-or school commissioner]~~, occasioned by death, removal from the City, resignation or inability to serve, such vacancy, unless herein otherwise provided, shall be filled by appointment by the City Council until the next annual election. In such case, nomination may be made by any member for the Council.

~~[(e) In case of a vacancy of any school commissioner, occasioned by death, removal from the City, resignation, or inability to serve, such vacancy, unless herein otherwise provided, shall be filled by appointment by the remaining members of the School Board until the next annual election. In such case, nomination may be made by any member of the School Board.]~~



Chapter III, City Council.

Sec. 315. {Compensation of City officials.}

Compensation of Mayor, councilors and other appointees and City officers:

(c) When the legal voters have authorized an annual City [~~and school~~] budget, the City Council[~~, School Board,~~] and/or the City Manager shall not authorize appropriations, expenditures or payment in excess of the amount voted. Deficit spending shall be prohibited by the City of Barre[~~and the City of Barre Schools~~].

Chapter IV, City Officials.

[~~Sec. 413. School District.~~

~~The City treasurer shall be treasurer of the City of Barre School District and shall have the same duties, powers and liabilities of a treasurer of a town school district, except as otherwise provided.]~~

Chapter V, Departments and Boards.

[~~ARTICLE IX. BOARD OF SCHOOL COMMISSIONERS~~

~~Sec. 516. Powers and duties.~~

~~(a) Except as otherwise provided, the school commissioners, elected as herein before provided, shall have the same duties, powers and liabilities prescribed for school directors of town school districts. They shall compose the board of school commissioners of the City of Barre School District, with the same duties, powers and liabilities of the board of school directors of a town school district. The board of school commissioners shall consist of seven members; each serving a term of three years.~~

~~(b) The board of school commissioners shall have the care and custody of all the property belonging to, or used for, the public schools located in the city. Payments due or to become due on bonds and interest thereon, used by the city of Barre for school purposes, shall be paid by the City of Barre School District.~~

~~(c) No later than 45 days prior to the annual meeting date each year, the board of school commissioners shall present to the city council its budget requests for the next fiscal year.~~

~~(d) The board shall appoint from among its members, a clerk who shall have the same duties and responsibilities as prescribed by statute.~~

~~Sec. 517. Appointment of superintendent and principal; compensation; term.~~

~~The school commissioners shall annually appoint a superintendent of schools and a principal of high schools and shall fix their compensation which shall be paid by the school commissioners in the same manner as other expense for the support of schools; and for cause of incapacity, negligence or misconduct, they may remove such officers and shall by appointment fill any vacancy in such office arising from any cause. The superintendent shall perform all such duties in connection with the public schools of the city as shall be assigned him by the board of school commissioners and as may be prescribed by law. He shall annually report to the city council such statistics as are required by law and such other information as the school commissioners shall direct.]~~

**ARTICLE VI**

Shall the Barre City Charter be hereby amended to allow youth voter participation in local municipal elections (bold/underlined is added, bracketed/struck out is deleted):

Sec. 205. Officers elected.

(a)(1) The legal voters **and Barre City youth ages 16 and 17 years old** shall elect biennially a Mayor, and one person to serve as Clerk and Treasurer. (Amend. of March 2, 2021)

(2) Annually, the legal voters **and Barre City youth ages 16 and 17 years old** of each ward shall elect from among the legal voters of their respective wards one councilor for a term of two years.

**ARTICLE VII**

Shall the Barre City Voters authorize the sum of \$111,200 to be allocated to the following social service agencies and organizations as indicated?

Barre Area Senior Center	\$7,500
Barre Heritage Festival	\$5,000
Capstone Community Action, Inc.	\$3,000

Central Vermont Adult Education (Barre Learning Center)	\$7,700
Central Vermont Council on Aging/RSVP	\$18,000
Central Vermont Home Health and Hospice	\$28,000
Circle (formerly Battered Women’s Shelter and Services)	\$2,000
Community Harvest of Central Vermont	\$1,500
Downstreet Housing and Community Development	\$5,000
Elevate Youth Services (formerly WashCo. Youth Serv. Bureau)	\$5,000
Family Center of Washington County	\$3,500
Good Beginnings of Central VT	\$1,000
Good Samaritan Haven	\$1,500
Mosaic Vermont (formerly Sexual Assault Crisis Team)	\$2,500
OUR House of Central VT	\$500
People’s Health & Wellness Clinic	\$3,000
Vermont Association for the Blind and Visually Impaired	\$1,000
Vermont Center for Independent Living	\$3,000
Washington County Diversion Program	\$2,500
Washington County Mental Health	\$10,000

**ARTICLE VIII**

Shall the Barre City Voters authorize the expenditure of \$3,000 for Rainbow Bridge Community Center?

Adopted and approved by the Barre City Council on April 11, 2024.

Jake Hemmerick, Mayor /S/  
Carolyn S. Dawes, City Clerk /S/  
Michael Boutin, Ward 2 Councilor /S/  
Emel Cambel, Ward 1 Councilor

Michael Deering II, Ward 3 Councilor /S/  
Thomas J. Lauzon, Ward 1 Councilor /S/  
Samn Stockwell, Ward 3 Councilor /S/  
Edward Waszazak, Ward 2 Councilor /S/

**NOTICE TO VOTERS**

**VOTING IN BARRE CITY:** All voting in Barre City is by Australian ballot, and voting takes place at the Municipal Auditorium on Auditorium Hill. Polls are open from 7:00 AM – 7:00 PM.

**REGISTER TO VOTE:** You may register at the City Clerk’s office, the Department of Motor Vehicles (DMV), the Secretary of State’s website, a voter registration agency (Department of Social Welfare, Department of Health (WIC), Department of Aging & Disabilities (home health, adult day care, etc.).

To register on-line through the Secretary of State’s website, visit <https://olvr.vermont.gov/>.

You may also register at the polls on Election Day.

**EARLY/ABSENTEE BALLOTS:** The latest you can request ballots is 4:00 PM in the Clerk’s office the day before an election. The voter or family member may request an early or absentee ballot in person, in writing, by telephone, email or on-line through the Secretary of State’s website: <https://mvp.vermont.gov/>. Other authorized persons may apply for the voter in person, in writing or by telephone. If you are sick or have a disability, contact the Clerk’s office (802) 476-0242 to find out about other opportunities to cast a ballot.

**INFORMATION ABOUT BALLOT ITEMS:** Visit the elections section of the Barre City website at [www.barrecity.org](http://www.barrecity.org) for additional information.

**CONTACT INFORMATION FOR BARRE CITY CLERK’S OFFICE:** You may reach the Clerk’s office by calling (802) 476-0242, or by email to [cdawes@barrecity.org](mailto:cdawes@barrecity.org).

BARRE UNIFIED UNION SCHOOL DISTRICT  
WARNING  
FOR  
May 14, 2024  
  
REVOTE

The legal voters of the Barre Unified Union School District who are residents of the City of Barre and the Town of Barre, are hereby notified and warned to meet at their respective polling places: Barre City residents meet at the Barre City Municipal Auditorium and Barre Town residents meet at the Barre Town Middle and Elementary School gymnasium; on Tuesday, May 14, 2024 between the hours of seven (7:00) o'clock in the forenoon (a.m.) at which time the polls will open and seven (7:00) o'clock in the afternoon (p.m.) at which time the polls will close; to vote by Australian ballot upon the following Articles of business:

ARTICLE 1


Shall the voters of the Barre Unified Union School District approve the school board to expend \$58,160,337, which is the amount the school board has determined to be necessary for the ensuing fiscal year? It is estimated that this proposed budget, if approved, will result in education spending of \$11,415 per Long Term Weighted Average Daily Membership (LTWADM) per pupil spending.


~~~~~

The legal voters and residents of Barre Unified Union School District are further warned and notified that an Informational meeting will be held via Google Meet ([meet.google.com/toh-iubt-unf](https://meet.google.com/toh-iubt-unf) or Phone: 1-336-949-8207 PIN 481 744 668#) and in-person at the Spaulding High School Library, 155 Ayers Street, Barre, Vermont on Monday, May 8, 2024 commencing at six (6:00) in the afternoon (p.m.) for the purpose of explaining the article to be voted on by Australian ballot.

The legal voters of Barre Unified Union School District are further notified that voter qualification, registration and absentee voting relative to said election shall be as provided in Chapters 43, 51, and 55 of Title 17, Vermont Statutes Annotated.

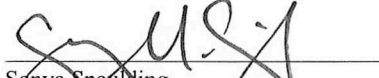
Adopted and approved at a meeting of the Board of School Directors of the Barre Unified Union School District held on April 10, 2024. Received for the record and recorded in the records of the Barre Unified Union School District on April 11, 2024.

ATTEST:  
  
\_\_\_\_\_  
Tina Lunt, Clerk  
Barre Unified Union School District

  
\_\_\_\_\_  
Michael Boutin


  
\_\_\_\_\_  
Garrett Grant

  
\_\_\_\_\_  
Alice Farrell

  
\_\_\_\_\_  
Sonya Spaulding

\_\_\_\_\_  
Terry Reil

\_\_\_\_\_  
Nancy Leclerc

  
\_\_\_\_\_  
Giuliano Cecchinelli II

\_\_\_\_\_  
Catherine Whalen

\_\_\_\_\_  
Emily Reynolds