

SPECIAL COUNCIL MEETING
Monday, December 30, 2024 5:00pm
Zoom Meeting ID: 889 8252 5535 Passcode: 675736
One tap mobile 929-205-6099

Page	Agenda Item
	1. Call to Order – 5:00PM
	2. Adjustments to the Agenda
	3. Visitors & Communications
	4. Consent Agenda
4	A. Approval of Minutes i. Meeting of December 17, 2024
10	B. Clerk’s Office Licenses & Permits
12	C. Authorize the Manager to execute contract(s)
	D. Authorize the Mayor to execute an amendment to extend the option for the Prospect Heights property to October 15, 2025
23	4-a. Approve City Warrants
33	i. Ratify week of 12/25/24 ii. Approve week of 1/1/25
	5. New Business
36	A. Ratify Council’s 12/17/24 decision to pledge \$400,000 for the acquisition of 143 N Main by BADC subject to a sponsorship agreement
	6. Adjourn

The next regular meeting of the City Council is scheduled for Tuesday, January 7, 2025.

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

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



City of Barre, Vermont

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

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

MEMO

TO: City Council
FROM: The Manager
DATE: 12/27/2024
SUBJECT: Packet Memo re: 12/30/2024 Council Meeting Agenda Items

Councilors:

The following notes apply to packet support materials for the Subject Council Meeting Agenda. Please note that the Council meeting will occur on **Monday**, December 30, 2024 and will begin at **5:00PM**.

4-C Authorize the Manager to execute contract(s)

There are no contract(s) for approval.

4-D Authorize the Mayor to execute an amendment to extend the option for the Prospect Heights property to October 15, 2025

The packet includes a memo explaining the rationale for this extension. In short, due diligence on the site of Prospect Heights is expected to take approximately four months, with the exception of the wetlands delineation, which can only be completed through the months of May to October. The current option agreement is set to expire on March 15, 2025. As a result of these timelines, PHDI and the City have jointly negotiated an extension on the option through October 15, 2025 to accommodate the due diligence timeline.

5-A Ratify Council's 12/17/24 decision to pledge \$400,000 for the acquisition of 143 N Main by BADC subject to a sponsorship agreement

The packet includes a memo on the background of this subject, and context for the Council's December 17, 2024 decision. As Manager, I support the Council's proposed pledge, and note that there is no cost to the City unless Barre Area Development Corporation (BADC) raises the balance needed to execute the negotiated purchase option for 143 N Main. If BADC is successful in raising the necessary funds, I believe that acquisition and redevelopment of the property will be beneficial to the City and our downtown. For reference, the lot of 143 N Main is approximately the same size as the Seminary Street site where 32 units of housing will be developed.

Regular Meeting of the Barre City Council (Draft)
Held December 17th, 2024
Council Chambers-Barre City Hall

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

Absent: none

Adjustments to the Agenda – Reschedule item 8C conflict in date.

Add item 3b – Resolution Recognizing State Rep Teddy Waszazak

3a. Resolution #2024-21 In Recognition of Sue Minter-

A resolution recognizing the service of Sue Minter on the occasion of her retirement from Capstone Community Action was read by State Representative/ Councilor Teddy Waszazak honoring the milestone accomplishments within her professional career and done selflessly for the benefit of Barre City and the surrounding communities.

Resolving the City of Barre does hereby declare Saturday, December 21st, 2024 to be “Sue Minter Appreciation Day” to express to Sue our most profound appreciation and sincere thank you for her years of dedicated service; and, that a copy of this resolution be placed in the permanent records of the City of Barre and that a copy be transmitted to Sue Minter.

Motion to approve Resolution 2024-21 made by State Rep/ Councilor Teddy Waszazak, seconded by Councilor Spaulding –approved

3b. Resolution #2024-22 Resolution Recognizing State Rep/ Councilor Teddy Waszazak

A resolution recognizing the service of State Rep (Ward II Councilor) Teddy Waszazak on the occasion of his resignation from Barre City Council was read by Councilor Amanda Gustin honoring the many accomplishments within tenure as a Council Member, the youngest to be elected at this time. Being a strong voice for community members, lending his services to improve, assist and guide residents to resolve food insecurity, homelessness, fair wages, public safety and flood resiliency.

Resolving the City of Barre does hereby declare Wednesday, December 18th, 2024 to be “Councilor” Teddy Waszazak Appreciation Day” to express to Sue our most profound appreciation and sincere thank you for her years of dedicated service; and, that a copy of this resolution be placed in the permanent records of the City of Barre and that a copy be transmitted to Sue Minter.

Motion to approve Resolution 2024-21 made by Councilor Amanda Gustin, seconded by Councilor Samn Stockwell –approved

Visitors & Communications –

Erica Reil – Rememberence of those unhoused residence who we have lost. Friday, December 20th 4pm on the State House lawn.

Consent Agenda-

- A. Approval of Minutes
 - i. Meeting of December 10, 2024
- B. Clerk’s Office Licenses & Permits – none
- C. Authorize the manager to execute contract(s)
 - i. Police cruiser replacement
- D. Ratify Council’s 12/10/2024 allocation of \$10,000 from the Brusa Trust to the Fuel Your Neighbor Program.

Motion to approve consent agenda made by Councilor Stockwell, seconded by Councilor Cambel-approved

Approve City Warrants

- i. Approve week of 12/18/2024

Motion to approve city warrants-Move made by State Rep. / Councilor Waszazak, seconded by Councilor Cambel (Councilor Spaulding Abstained) - approved

City Clerk & Treasurer Report

We are getting an influx of phone calls concerning the new tax bills. We are always happy to answer all questions and provide details of all current payments and balances.

Reminder, the balance due from the Education Tax adjustment is not due until the February installment.

Applications for Community Service Allocation applications are due Dec 31st,

Annual Entertainment Licenses are also due December 31st.

Coin drop requests will be accepted for consideration beginning Jan 2nd. Please reach out to the clerk’s office for details and requirements.

Liquor/Cannabis Control Boards-

Barre Social Club – Cat Allen

105 N Main St.

Motion to approve the Class 1 Liquor license for the Barre Social Club was moved by Councilor Gustin, seconded by Councilor Stockwell

City Managers Report

*DPW is working on relining sewer pipes on N. Main St. with a projected completion date of Friday, Dec 20th. However, the crew has had a major obstacle, the collapse of a section, which has since been bypassed, but may delay the completion timing. Please try to limit use of water entering the sewer systems.

*Hydrant servicing is continuing, to date (6) hydrants have been replaced and others will be repaired.

*Hazard Mitigation plan has been accepted which will assist cementing funds for flood mitigation project.

*Employee milestones reached;

Fire Dept;

Capt. Mike Charbonneau -20 yrs

Capt. Matt Cetin -20 yrs

Lt. Nick Benson -10 yrs

Dispatch;

Rob Lowe -10 yrs

WWTP;

Superintendent Jacob Drown -10 yrs

Cemetery;

Don Bullard -40 yrs

New Business

8A. 1st Reading Warned 6:20PM Ord. #2024-03 Winter Parking Ban;

Change the ordinance to read ban to begin 11pm to 6am versus 1am to 6am as it reads now.

Comments;

Bern Rose- Fee is high, and may cause distress to those unhoused, low income or those living in their cars. Possible leniency for first time offenders.

Lisa Liotta – be discretionary – possibly assign a parking lot for those who may be downtown is businesses after the 11pm curfew.

Ellen Kaye-Be sure to educate and maybe inform offenders of an appeal process.

Raylene Meunier – Use all resources to notify the public, community members and visitors.

8B. Approve publication of terms of sale of Seminary St., Cambell Place and Campbell parking lots.

Sale price \$1.00. – Buyers DEW, Evernorth and Downstreet- projected 32 units

Motion to Approve publication of terms of sale of Seminary St., Cambell Place and Campbell parking lots moved by State Rep. / Councilor Waszazak, seconded by Councilor Gustin – approved.

To be approved at 01/07/25 Barre City Council Meeting

8C. Appoint Council liaison to the Police Advisory Committee

State Rep. / Councilor Waszazak nominated Councilor Amanda Gustin to the position. Councilor Gustin accepted the nomination.

Motion to approve the appointment of Councilor Amanda Gustin as liaison to the Police Advisory Committee moved by State Rep. / Councilor Waszazak, seconded by Councilor Stockwell.

i. PAC (Police Advisory Committee)– Eli (Poa) Mutino

8D. Consideration of Berlin St./Prospect St. stop sign.

Results from the study the State has completed, was reviewed and announced. The intersection did not meet the criteria to warrant placing a (4) way stop at the above mentioned intersection.

*Did not meet average travel counts

*Did not meet accidents reported numbers

*Visibility concerns could be met with trimming greenery

The Manager and PW Director Brian Baker will be adhering to the recommendation of no action, however gave the Council the opportunity to override that decision.

The council decided to table the discussion until the petitioner Sandra Parry of Palmisano Dr. had a chance to meet with the company who completed the study and until city staff came back with alternative traffic calming measures.

Comments;

Councilor Stockwell – the issue is hyperlocal and should reflect those who experience the unsafe conditions daily.

Councilor Spaulding – review again once Prospect Heights evolves – offer other traffic control measures – review other stop signs that don't meet the "standards"

Motion to table the discussion until the petitioner Sandra Parry of Palmisano Dr. had a chance to meet with the company who completed the study and until city staff came back with alternative traffic calming measures moved by Councilor Spaulding, seconded by Councilor Gustin.

8E. ADA procedure briefing

Procedure are outlined on the City's website.

The City's responsible representative will be HR Jeanne Giliano once she is on boarded completely. Until that time the Manager has taken on that role.

The city has adopted a grievance procedure, in addition to upgrading some features to municipal buildings, including ADA bathroom at City Hall

Comments;

To be approved at 01/07/25 Barre City Council Meeting

Danielle Owzarski – Chair of the River Access Task Force – need to do forward thinking for our future selves in addition to those living this daily.

Bern Rose- Consider improving Opera House doorway, bathrooms and auto door buttons

Erica Reil – more signage – training the ADA point of contact for the City

Councilor Stockwell – prioritize a plan

Ellen Kaye- do some forward thinking – universal design

Upcoming

Councilor Gustin – Micro grants for neighborhoods/buyouts/municipal grants

Councilor Stockwell – Another look at unused buildings and warehouses for housing

Councilor Spaulding – Request a monthly update from our Legislature.

Round Table

Councilor Stockwell –Queer Craft Fair had a good turnout. Library raffle was a success.

Councilor Spaulding – Queer Craft Fair held at the Old Labor Hall was well attended. Interested in how it impacted the downtown.

Councilor Gustin – Foxy’s a tribute to phenomenal food.

Councilor Deering – Excited for winter sports and hockey. Happy Holidays!

Councilor Waszazak – Will stay intouch.

Findings for executive session moved by Councilor Stockwell, seconded by Councilor Gustin approved.

Motion to enter executive session including Bob Lord, Carl Rinker, Al Flory and Steve MacKenzie moved by Councilor Gustin, seconded by Councilor Waszazak, approved.

Motion the exit executive session moved by Councilor Gustin, seconded by Councilor Waszazak, approved.

Upon exiting executive session, the Council, and community members Bob Lord, Steve MacKenzie, Carl Rinker and Al Flory asked the Council to move the motion to approval a pledge to of a \$400,000 dollar pledge to the Barre Area Development Corp to be place toward the purchase of 143 North Main St., the Old J.J. Newbury building, upon development of a sponsorship agreement.

Motion to approve the \$400,000 dollar pledge toward the purchase of 143 N. Main St was moved by Councilor Waszazak, and seconded by Councilor Gustin. The motion was approved, despite the no votes from Councilor Spaulding and Councilor Stockwell.

To be approved at 01/07/25 Barre City Council Meeting

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

Meeting adjourned at 8:58pm

Next meeting is scheduled for Monday, December 30th, 2024 at 5pm.

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

Respectfully submitted,

Cheryl A. Metivier, City Clerk

DRAFT

Permit List to Council



Planning, Permitting & Assessing Services
6 N. Main Street, Suite 7 ~ Barre, VT 05641
December 7, 2024 to December 27, 2024

Street #	Street Name	Permit#	Permit Type	Work Description	Issue Date	Owner Name
2	North Street	B24-000145	Building Permit	Restructuring of staircase and entry in order to meet code. Entry will come out onto the porch as shown in drawings and approved by DRB on 10-11-2024	12/11/2024	Jessamine Kelly
12	Woodland Dr	E24-000278	Electrical Permit	New service, new main panel and branch circuits	12/11/2024	Gregory Sewell
4 & 6	Burnham St	B24-000144	Building Permit	Repairing damaged masonry wall and door on garage - 6 Burnham. A winter fix with wood for now and perhaps later with concrete.	12/17/2024	City of Barre
2	Foster Street	B24-000116	Building Permit	Adding a one bedroom efficiency rental unit by adding alternative entrance to upstairs two bedroom unit. Install exterior door in place of a window. Use one bedroom and stairwell (9'x9') and part of unit 1 dining room for new units kitchen and bathroom.	12/17/2024	Kseniya Ursu & Dawa Tamang
30	Lawrence Avenue	Z24-000083	Zoning Permit	Requesting a curb cut variance for a driveway to the garage with potential ADU due to steep topography and to allow a right of way for access to 25 Angela which is currently land locked	12/18/2024	Laura Grant Davenport
45	Currier Street	E24-000290	Electrical Permit	EM-05695 Remove/replace knob and tube wiring and add some smoke detectors	12/19/2024	Mitchell Lazarz & Lola Duffort
2	North Street	Z24-000067	Zoning Permit	Renovating existing ADU apartment above the garage that has been vacant. The stairs and door are the only external alterations. The stairs will need to protrude slightly onto the porch in order to meet the Fire Marshal's required rise and tread and two hand rails. The door will need to be raised slightly to accommodate and will be enclosed on the porch. APPROVED by DRB 10-11-2024	12/19/2024	Jessamine Kelly
84	Railroad Street	E24-000286	Electrical Permit	EM-03632 New 200 Amp Service	12/19/2024	Trevor Cayia
47	Summer St	E24-000284	Electrical Permit	EM-06293 Electrical Code Enforcement- Change some outlets to GFCI, change out painted outlets, add smoke detectors in common stairwells, bond electrical to water and box/cap and remove hanging wires	12/19/2024	CNS Properties LLC
2	Foster Street	Z24-000084	Zoning Permit	Change of Use: two unit dwelling to a three unit dwelling	12/26/2024	Kseniya Ursu & Dawa Tamang
25	S Front Street	F24-000091	Flood Hazard Area Permit	EM-06749 Install fire alarm, compressor and lights for sprinkler room	12/26/2024	Malone Front Street Properties LLC
24	Averill St	E24-000293	Electrical Permit	Install generator & ATS	12/27/2024	Choice Enterprises LLC
1	Bromur Street	E24-000296	Electrical Permit	EM-05858 Add new 120V smoke detectors in stairwells.	12/27/2024	Granite City Apartments Limited Partnership
4 & 6	Burnham St	E24-000292	Electrical Permit	EM-05858 Fixing damage from truck crash and installing new light.	12/27/2024	City of Barre
9	Eastern Ave	E24-000288	Electrical Permit	EM-05004 Add smoke detectors and GFCI receptacles as noted in report.	12/27/2024	Claudette Riendeau - Trustee of the Claudette Riendeau 2001 Rev Trust
36	Elliston Street	E24-000294	Electrical Permit	Install wiring for two smoke/CO Alarms	12/27/2024	Denisonde Johnson & Marty Tatro

Permit List to Council

81	Elm Street	E24-000295	Electrical Permit	EM-05858 Add new hardwired smoke detectors, EM switch and GFCI protection	12/27/2024	Downstreet Housing and Community Development, Inc.
35	Keith Ave	E24-000285	Electrical Permit	EM-02838 Inspection Report attached - Electrical Issues	12/27/2024	Haviland Property Management, LLC
19	S Front St	E24-000277	Electrical Permit	EM-06749 Install fire alarm, compressor and lights for sprinkler room	12/27/2024	Malone Front Street Properties LLC
25	S Front Street	E24-000287	Electrical Permit	EM-06749 Install fire alarm, compressor and lights for sprinkler rooms	12/27/2024	Malone Front Street Properties LLC
138	S Main St	Z24-000085	Zoning Permit	BOUNDARY LINE ADJUSTMENT: Conveying .05 acre from 138 S Main St parcel (Bevington) to 136 S Main St (Metro Development LLC) for existing parking area on south end of 136 S Main St property	12/27/2024	Marie Bevington (LE)
24	Averill St	Z24-000086	Zoning Permit	Install generator & ATS	EFF: 01/01/2025	Choice Enterprises LLC



City of Barre, Vermont

“Granite Center of the World”

CITY COUNCIL AGENDA: 12/30/2024 **Agenda Item No. 4-D**

AGENDA ITEM DESCRIPTION: Authorize the Mayor to execute an amendment to extend the option for the Prospect Heights property to October 15, 2025

SUBMITTING DEPARTMENT or PERSON: Mayor and Manager

STAFF RECOMMENDATION: Authorize the extension

BACKGROUND INFORMATION:

The Prospect Heights project consists of completion of engineering, permitting and infrastructure for a future residential housing development for mixed housing options. The land is zoned for up to 128 units, though the final figure will be updated pending due diligence. At its December 10, 2024 meeting, the City Council approved \$60,000 from the Special Projects Fund for due diligence.

In 2023, the City began to engage with Barre Area Development Corporation (BADC) and Prospect Heights Development, Incorporated (PHDI)¹ to consider securing an option on the Prospect Heights under the belief that an option on the land may make grant applications more competitive. In February 2024, PHDI executed an option with Fecteau Residential, Inc. that contains a provision authorizing an assignment of that option to the City of Barre. In addition, the option would:

- Set a \$330,000 purchase price; and
- Establish an option period through March 15, 2025.

In March 2024, the City Council voted to accept assignment of the option for the property.

After the City Council approved funding for the due diligence, DeWolfe and the City have executed a contract for such services, and work will begin immediately. The due diligence is expected to take approximately four months, with the exception of the wetlands delineation, which can only be completed through the months of May to October. As a result of these timelines, and given the pending expiration of the option on March 15, 2025, PHDI and the City have jointly negotiated an extension on the option through October 15, 2025 to accommodate the due diligence timeline.

EXPENDITURE AND FUNDING SOURCE: None

LEGAL AUTHORITY/REQUIREMENTS: [§104\(b\) of the City Charter](#)

ATTACHMENTS: (1) Negotiated Option Extension, (2) Original Option Agreement

RECOMMENDED ACTION/MOTION:

Move to authorize the Mayor to execute an extension to the option agreement for the Prospect Heights Property.

¹ The City Manager represents the City of Barre on the PHDI board.

FIRST AMENDMENT TO REAL ESTATE OPTION

THIS FIRST AMENDMENT TO REAL ESTATE OPTION is made and effective this 31st day of December, 2024, by and between the **CITY OF BARRE, VERMONT**, a Municipality organized under the state of Vermont and **FECTEAU RESIDENTIAL, INC.**, a corporation chartered under the laws of the state of Vermont.

WHEREAS, on February 23, 2024, Fecteau Residential, Inc. and Prospect Heights Development, Inc. executed a Real Estate Option Agreement for the purchase of approximately 36.68 acres of property located off Prospect Street in the city of Barre, County of Washington and State of Vermont. A copy of that Agreement is attached to this Amendment and labeled "Exhibit A"; and

WHEREAS, on March 12, 2024, Prospect Heights Development, Inc. assigned its rights and responsibilities under the Agreement to the City of Barre, Vermont; and

WHEREAS, Section 4 of the Real Estate Option Agreement provides that the Buyer must exercise the Option by no later than March 15, 2025; and

WHEREAS, Fecteau Residential, Inc and the City of Barre, Vermont wish to extend the Option Exercise date from March 15, 2025 to October 15, 2025,

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

Section 4 of the Real Estate Option Agreement is amended to read:

4. EXERCISE OF OPTION. The Buyer may exercise this Option at any time during the Option Period, but not later than October 15, 2025, by delivering a notice in writing to the Seller stating that the Buyer elects to exercise the Option to Purchase and by delivering therewith the additional Option Money sum of \$29,000.00. The Notice shall be given by certified mail addressed to the Seller at its address set out below in Paragraph 14, or at such other address that the Seller provides to Buyer in writing. Notice shall be deemed to have been given on the date on which the Buyer delivers the notice to the United States Postal Service for mailing.

All other terms and conditions of the Purchase and Sales Agreement executed by the Parties on February 23, 2024 and assigned on March 12, 2024 shall remain in full force and effect.

SIGNATURE PAGE FOLLOWS

FIRST AMENDMENT TO REAL ESTATE OPTION

BUYER:

CITY OF BARRE, VERMONT

BY: Thomas J. Lauzon, Mayor and Duly Authorized by Barre City Council on 12/30/2024.

STATE OF VERMONT
COUNTY OF WASHINGTON

At Barre, Vermont, in said County, this 31st day of December, 2024, personally appeared Thomas Lauzon, duly authorized agent for City of Barre, Vermont, and acknowledged this instrument, by him sealed and subscribed, to be his free act and deed and the free act and deed of City of Barre, Vermont.

Before me, _____
NOTARY PUBLIC
My Commission Expires January 31, 2025
Commission # _____

Notary Seal

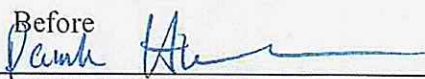
SELLER:



FECTEAU RESIDENTIAL, INC.
BY: James Fecteau, Duly Authorized

STATE OF VERMONT
COUNTY OF WASHINGTON

At Barre, Vermont, in said County, this 23rd day of December, 2024, personally appeared James Fecteau, duly authorized agent for Fecteau Residential, Inc., and acknowledged this instrument, by him sealed and subscribed, to be his free act and deed and the free act and deed of Fecteau Residential, Inc.

Before
Me, 

NOTARY PUBLIC
My Commission Expires January 31, 2025
Commission # 157.0013573

Notary Seal

REAL ESTATE OPTION AGREEMENT

This Real Estate Option Agreement (the "Agreement") is entered into by Fecteau Residential, Inc., a Vermont corporation ("Seller"), and Prospect Heights Development Inc, a Vermont Non-Profit Corporation ("Purchaser"). In consideration of the agreements hereinafter set forth, the parties agree as follows.

1. DEFINITIONS. For the purposes of this Option Agreement, the following words and phrases have the following meanings assigned to them:
 - a. "Closing" means the closing of the purchase and sale of the Property in accordance with Paragraph 5 below.
 - b. "Option Money" means \$1,000.00 payable at the time of execution of this Agreement and an additional \$29,000.00, payable in accordance with Paragraph 4 below.
 - c. "Option Period" means the period of time beginning with the Seller's execution of this Option Agreement and ending not later than March 15, 2025, with closing to occur 90 days after the exercise of this Option, unless the time for performance is mutually extended by a written agreement of the parties hereto.
 - d. "Property" means 36.68 acres, more or less, located off Prospect Street in Barre, Vermont, as is more fully described on Exhibit A and B attached hereto (the "Property")
 - e. "Purchase Price" means Three Hundred Thirty Thousand Dollars U.S. (\$330,000.00).
2. OPTION. The Seller grants to the Buyer the sole and exclusive right and option throughout the Option Period to notify Seller of Buyer's intent to purchase the Property for the Purchase Price. The Property shall be sold and conveyed "AS IS," in its condition and state of repair as of Purchaser's execution of this Option Agreement, except for reasonable wear and tear and casualty damage. The Seller makes no warranty, express or implied, as to the physical condition of the Property or the fitness or suitability of the Property for the Buyer intended purposes or for any other purpose. The Buyer shall rely on its due diligence activities to determine the physical condition and suitability of the Property for the Buyer's intended purposes.
3. CONSIDERATION FOR THIS OPTION. Pursuant to 1 (b) above, the Buyer has paid the initial \$1,000.00 of the Option Money to the Seller as the consideration for this Option, and the Seller acknowledges receipt thereof.
4. EXERCISE OF OPTION. The Buyer may exercise this Option at any time during the Option Period but not later than March 15, 2025, by delivering a notice in writing to

REAL ESTATE OPTION AGREEMENT

the Seller stating that Buyer elects to exercise the Option to Purchase, and delivering therewith the additional Option Money sum of \$29,000.00. The Notice shall be given by certified mail addressed to the Seller at its address set out below in Paragraph 14, or at such other address that the Seller provides to the Buyer in writing. Notice shall be deemed to have been given on the date on which the Buyer delivers the notice to the United States Postal Service for mailing.

5. CLOSING. If the Buyer exercises this Option, the Closing shall take place at a time and place mutually agreed to by the Buyer and the Seller, but not later than ninety (90) days following the date of exercise of this Option (for example, closing would be approximately June 15, 2025 if the Option is exercised on March 15, 2025). At the Closing, the Seller shall deliver to the Buyer customary Vermont title and transfer documents in form and substance reasonably acceptable to Buyer, their attorney and a Vermont Title Insurance Company of Buyer:
 - a. a resolution in recordable form, authorizing the Seller's transfer of title to the Property to the Buyer and appointing an individual to execute all transfer documents for the Seller;
 - b. a Warranty Deed in the usual Vermont form, sufficient to convey marketable and insurable title to the Property under Vermont Law and Vermont Title Standards;
 - c. a completed Vermont Property Transfer Tax Return;
 - d. if the conveyance of the Property is subject to the Vermont Land Gains Tax, a certificate issued by the Vermont Department of Taxes certifying the amount of the Vermont Land Gains Tax due or certifying that no such tax is due on account of the conveyance;
 - e. a discharge and/or termination statement of any mortgage, security interest, lease, lien or other encumbrance affecting the title to the Property;
 - f. any affidavits, reports and agreements that may be reasonably required by the Buyer's title insurance company as a condition to its issuing an unconditional owner's title insurance policy with respect to the Property; and
 - g. without additional expense to the Seller, such other instruments as the Buyer may reasonably request to carry out the purchase and sale of the Property.
6. PURCHASE PRICE. At the Closing, the Buyer shall pay the Purchase Price to the Seller by good bank or certified check, or by wire transfer, at the Seller's election. The Option Money paid shall be credited towards the Purchase Price.
7. PRORATED EXPENSES. At the Closing, the following expenses and adjustments



REAL ESTATE OPTION AGREEMENT

shall be borne by the Seller or the Buyer as follows:

- a. Real Property Taxes: Education Property taxes and municipal property taxes shall be prorated using appropriate fiscal year;
- b. Title Search: the Buyer;
- c. Vermont Property Transfer Tax: the Buyer;
- d. Preparation of Transfer Documents: the Seller;
- e. Vermont Land Gains Tax, if any: the Seller;
- f. Land Use Change Tax, if any: the Seller; and
- g. Broker Commissions; the Seller.

8. ACCESS TO THE PROPERTY.

- a. The Seller hereby authorizes the Buyer and the Buyer's agents, employees and invitees to enter onto the Property for the purpose of making such inspections, tests, surveys and other studies that the Buyer decides in its sole discretion are necessary to determine whether the Property is suitable for Buyer's intended purposes; and
- b. the Buyer shall at its expense repair any damage to the Property that may result from conducting of any such inspections, tests, and studies.

9. REPRESENTATIONS AND WARRANTIES OF THE SELLER. The Seller hereby represents and warrants to the Buyer that:

- a. the Seller is a Vermont Corporation which has been duly organized and is validly existing and in good standing under the laws of the State of Vermont and has the full power and authority to enter into, execute, deliver, consummate and carry out the transaction contemplated by this Option Agreement and any instruments and agreements reasonably necessary therefor;
- b. the Seller has not: (i) made a general assignment for the benefit of creditors; (ii) filed any voluntary petition in bankruptcy or suffered the filing of an involuntary petition by the Seller's creditors; or (iii) suffered the appointment of a receiver that could take possession of all or substantially all of the Seller's assets;
- c. the Seller has no knowledge of any litigation or claim, pending or threatened, against the Seller that would have an adverse effect on the Property, the Seller's ability to convey the Property pursuant to this Option Agreement, or

REAL ESTATE OPTION AGREEMENT

any successor owner of the Property;

- d. the Seller has no knowledge of any condition affecting the Property that might have a material adverse effect on the natural environment; and
- e. the Seller will be the record owner of marketable title to the Property at the Closing.

10. REPRESENTATIONS AND WARRANTIES OF THE BUYER. The Buyer represents and warrants to the Seller that:

- a. the Buyer is a non-profit corporation duly organized and in good standing under the laws of the State of Vermont and has the full power and authority to enter into, execute, deliver, consummate and carry out the transaction contemplated by this Option Agreement and any instruments reasonably necessary therefor; and
- b. the Buyer is not the subject of any case, action or proceeding, whether contemplated, threatened or actual, under any bankruptcy, insolvency or similar laws affecting creditor's rights.

11. ASSIGNMENT. The Buyer may assign this Option and its rights hereunder to the City of Barre without the Seller's consent.

12. COMMISSIONS AND FEES. The parties represent to each other that no real estate broker, agent of finder was the competent producing cause of this Option Agreement. Each party shall indemnify and hold harmless the other party from and against, and shall pay the legal expenses the other party incurs in connection with, all claims or demands made by any real estate agent, broker or finder claiming by, through, or under such party.

13. NOTICES. Any notice or other communication other than the Notice provided for in Paragraph 4 above that is to be given hereunder shall be in writing and delivered by certified mail, or sent by reliable electronic means, or sent by nationally recognized overnight courier to such party at the address set forth below:

If to Seller: Fecteau Residential, Inc.,
 Attn: Jim Fecteau
 P.O. Box 703
 Barre, VT 05641

with a copy to: Brian Amones, Esq.
 109 South Main Street
 Barre, VT 05641

REAL ESTATE OPTION AGREEMENT

If to Buyer: Prospect Heights Development, Inc..
14 North Main Street, Suite 2004,
Barre, VT, 05641

with a Copy to: Sarah Field, Esq.
Field & Field
59 N. Main Street, Suite 100, P.O. Box 488
Barre, VT 05641-0488

14. RECORDING. This Option Agreement shall not be recorded in the land records. The Buyer may, at its election, prepare and record a notice of the existence of this Option Agreement. The Seller shall execute and acknowledge the notice if the Buyer so requests.
15. ENTIRE AGREEMENT; AMENDMENT. This Option Agreement embodies the entire agreement and understanding between the parties relating to the subject matter hereof and there are no covenants, promises, agreements, conditions or understandings, oral or written, except as herein set forth. This Option Agreement may not be amended, waived or discharged except by an instrument in writing executed by the party against whom such amendment, waiver or discharge is to be enforced.
16. BINDING EFFECT. This Option Agreement shall be binding upon and inure to the benefit of the parties hereto and their successors and assigns.

EXECUTION PAGE FOLLOWS



REAL ESTATE OPTION AGREEMENT

SELLER

Fecteau Residential, Inc.,

By: [Signature]

Name: James Fecteau

Title: ~~Vice~~ President / Duly Authorized

Date: 2/23/24

STATE OF VERMONT
COUNTY OF WASHINGTON

At Barre, Vermont, in said County, this 23rd day of February, 2023, personally appeared James Fecteau, duly authorized agent for Fecteau Residential, Inc., and acknowledged this instrument, by him sealed and subscribed, to be his free act and deed and the free act and deed of Fecteau Residential, Inc.,

Notary Public State of Vermont
Sarah L. Field, Esq.
My Comm. Expires 01/31/2025
Commission
* No. 1570003135 *

Before me, [Signature]
NOTARY PUBLIC,
My Commission Expires January 31, 2025
Commission #: 1570003135

BUYER

Prospect Heights Development Inc.

By: [Signature]

Name: Thomas J. Lauzon

Title: Board Member / Duly Authorized

Date: 2/29/24

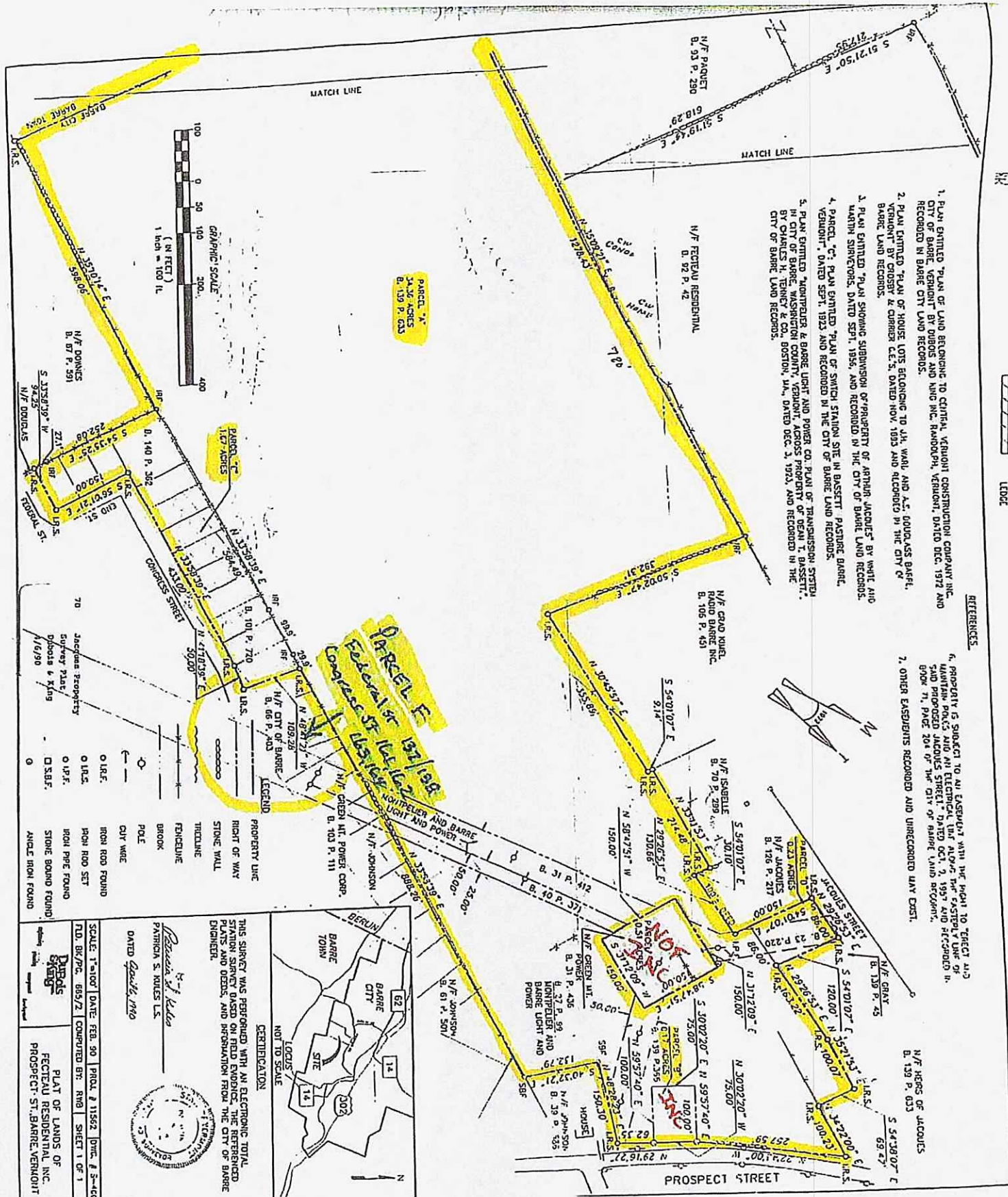
STATE OF VERMONT
COUNTY OF WASHINGTON

At Barre, Vermont, in said County, this 23rd day of February, 2024, personally appeared Thomas J. Lauzon, duly authorized agent for Prospect Heights Development Inc, and acknowledged this instrument, by him sealed and subscribed, to be his free act and deed and the free act and deed of Prospect Heights Development Inc

Before me, [Signature]
NOTARY PUBLIC,
My Commission Expires January 31, 2025
Commission #: _____

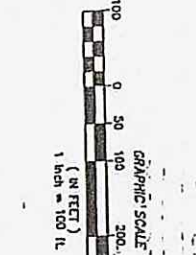
Notary Public State of Vermont
Thea Ann Babic
Commission
* No. 0008383 *

[Handwritten mark]



- REFERENCES**
1. PLAN ENTITLED "PLAN OF LAND BELONGING TO CENTRAL VERMONT CONSTRUCTION COMPANY INC. CITY OF BARRE, VERMONT" BY DUBOIS AND KING INC. RAMBOUR, VERMONT, DATED DEC. 1972 AND RECORDED IN BARRE CITY LAND RECORDS.
 2. PLAN ENTITLED "PLAN OF HOUSE LOTS BELONGING TO J.H. WARD AND A.S. GONDARSS BARRE, VERMONT" BY CROSBY & CURRIER C.E.S. DATED NOV. 1933 AND RECORDED IN THE CITY OF BARRE LAND RECORDS.
 3. PLAN ENTITLED "PLAN SHOWING SUBDIVISION OF PROPERTY OF ARTHUR JACOULET BY WARD AND MARTIN SURVEYORS, DATED SEPT. 1956, AND RECORDED IN THE CITY OF BARRE LAND RECORDS.
 4. PLAN ENTITLED "PLAN OF SWITCH STATION SITE IN BASSETT PASTURE BARRE, VERMONT", DATED SEPT. 1913 AND RECORDED IN THE CITY OF BARRE LAND RECORDS.
 5. PLAN ENTITLED "MONTPELIER & BARRE LIGHT AND POWER CO. PLAN OF TRANSMISSION SYSTEM IN CITY OF BARRE, WASHINGTON COUNTY, VERMONT, CROSS PROPERTY OF DEAN T. BASSETT, BY CHARLES H. TENNEY & CO., BOSTON, MA., DATED DEC. 3, 1923, AND RECORDED IN THE CITY OF BARRE LAND RECORDS.

6. PROPERTY IS SUBJECT TO AN EASEMENT WITH THE RIGHT TO ERECT AND MAINTAIN POLES AND WIRE LINES ALONG THE EASTERN LINE OF SAID AND PROPOSED JACOULET STREET DATED OCT. 2, 1957 AND RECORDED IN BOOK 71, PAGE 204 OF THE CITY OF BARRE LAND RECORDS.
7. OTHER EASEMENTS RECORDED AND UNRECORDED MAY EXIST.

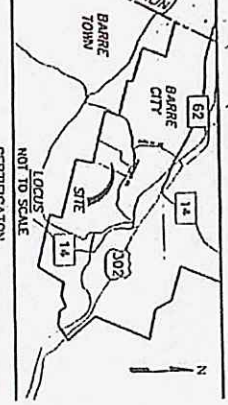


- LEGEND**
- PROPERTY LINE
 - RIGHT OF WAY
 - STONE WALL
 - TIE LINE
 - FENCE LINE
 - BROOK
 - POLE
 - POLE WARE
 - IRON ROD FOUND
 - IRON ROD SET
 - IRON PIPE FOUND
 - STONE BOUND FOUND
 - ANGLE IRON FOUND

CERTIFICATION

THIS SURVEY WAS PERFORMED WITH AN ELECTRONIC TOTAL STATION SURVEY BASED ON FIELD EXPOSURE, THE REFERRED PLATS AND DEEDS, AND INFORMATION FROM THE CITY OF BARRE ENGINEER.

Patricia S. Rules LS
 DATED *April 6, 2010*





12/23/24
09:39 am

City of Barre Accounts Payable
Warrant/Invoice Report # 25-24

Page 1 of 10
Gretchen.Stigall

By check number for check acct 01(GENERAL FUND) and check dates 12/24/24 thru 12/24/24

Vendor

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

01032	ABSOLUTE OFFICE EQUIPMENT						
	17045	Ink	001-5010-220.0416	POSTAGE METER CONTRACT	0.00	160.00	155130
01031	ACCURA PRINTING						
	92572	Self-Inking Stamp	001-5010-350.1053	OFFICE SUPPLIES	0.00	30.00	155131
01088	AFSCME COUNCIL 93						
	PR 12242024	PR W/E 12/20/24	001-2000-240.0007	UNION DUES PAYABLE	0.00	254.88	E623
01150	AIRGAS USA LLC						
	9156258847	Wheel Cut Off	002-8200-320.0740	EQUIPMENT MAINT	0.00	118.39	155132
01827	ALDRICH + ELLIOTT PC						
	82680	Prof Svcs thru 11/30/24	003-8330-120.0173	PROFESSIONAL SERVICES	0.00	5,603.93	155133
01004	ALDSWORTH JOSEPH						
	12132024	Reimb - Calendar	001-6040-220.0413	DUES/MEMBERSHIP FEES	0.00	29.99	155134
01060	AMAZON CAPITAL SERVICES						
	1LRMM9KRJXPX	Mattress Protective Cover	001-6040-340.0947	BLDG APPLIANCES UPDATES	0.00	212.35	155135
23018	AUBUCHON HARDWARE						
	490123	Nipples	002-8220-320.0740	EQUIPMENT MAINT	0.00	18.61	155136
	490237	Spark Plug	002-8220-320.0740	EQUIPMENT MAINT	0.00	6.28	155136
	490380-24	Paint Brushes	001-8050-350.1061	SUPPLIES - GARAGE	0.00	14.96	155136
	498591-24	Blank Keys/Rings	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	87.52	155136
					-----	-----	
					0.00	127.37	
02089	BARRE OPERA HOUSE						
	11302024	Reimb Elec Nov 2024	001-6043-200.0210	CITY HALL ELECTRICITY	0.00	450.00	155137
	12152024	Reimb Elec Dec 2024	001-6043-200.0210	CITY HALL ELECTRICITY	0.00	450.00	155137
					-----	-----	
					0.00	900.00	
02121	BARRE PAINT & PAPER						
	142853	Paint	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	28.30	155138
02144	BERGERON PROTECTIVE CLOTHING LLC						
	244721	Boots - Cetin, M	001-6040-340.0941	EQUIPMENT - SAFETY	0.00	623.76	155139
05107	BIOGENIE USA						
	USA-1451	WW Biosolid Compost	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	5,872.93	155140
02149	BORDEN & REMINGTON CORP						
	312077	Sodium Hypochlorite	002-8220-320.0757	SODIUM HYPOCHLORITE	0.00	8,044.35	155141
02323	BRADYPLUS OF VERMONT						
	9512425	Janitorial Supplies	001-7015-320.0730	BUILDINGS MAINT	0.00	524.30	155142

By check number for check acct 01(GENERAL FUND) and check dates 12/24/24 thru 12/24/24

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	9527113	Janitorial Supplies	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	169.80	155142
					-----	-----	
					0.00	694.10	
03124	CENTRAL VERMONT MEDICAL CENTER						
	2025-1972	Ambulance Supplies	001-6040-350.1054	MEDICAL SUPPLIES	0.00	632.59	155143
03469	CENTRAL VT REGIONAL PLANNING COMMI						
	5411	VHCB Grant #1930-002-011	048-5501-440.1241	VHCB HOUSING INFILL GRANT	0.00	5,000.00	155144
03145	CHAMPLAIN VALLEY EQUIPMENT						
	CB67629	Coupler	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	108.52	155145
03031	CHARLEBOIS TRUCK PARTS INC						
	IT81097	Brake Drum	001-8050-320.0743	TRUCK MAINT - STS	0.00	832.14	155146
03277	CHARTER COMMUNICATIONS						
	12012024	107159701 - Dec 2024	001-5010-200.0214	TELEPHONE & INTERNET FEES	0.00	327.78	155147
03446	CINTAS CORPORATION NO. 2						
	4214677881	Uniforms	001-8050-340.0940	CLOTHING	0.00	93.68	155148
	4214677881	Uniforms	002-8200-340.0940	CLOTHING	0.00	36.88	155148
	4214677881	Uniforms	003-8300-340.0940	CLOTHING	0.00	38.63	155148
	4214677881	Uniforms	001-8050-320.0743	TRUCK MAINT - STS	0.00	35.52	155148
					-----	-----	
					0.00	204.71	
03195	CLARK'S COLLISION CENTER INC						
	16203	Unit 5 Bodywork	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	7,732.65	155149
03425	COLONIAL MUNICIPAL GROUP						
	0091521	25 Ford Explorer	050-5100-120.0180	EQUIPMENT EXPENSE	0.00	48,703.80	155150
03308	COMMUNITY BANK NA						
	HSA-OCTDEC24	HSA Contributions Qtr 2	003-8330-110.0160	BC/BS EMPLOYEE	0.00	450.00	155151
	HSA-OCTDEC24	HSA Contributions Qtr 2	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	2,025.00	155151
	HSA-OCTDEC24	HSA Contributions Qtr 2	002-8200-110.0160	BC/BS EMPLOYEE	0.00	562.50	155151
					-----	-----	
					0.00	3,037.50	
03192	COMMUNITY NATIONAL BANK						
	HSA-OCTDEC24	HSA Contributions Qtr 2	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	450.00	155152
03315	CONSOLIDATED COMMUNICATIONS						
	503685595	Monthly Svc 11/18-12/17	003-8330-200.0214	TELEPHONE	0.00	225.95	155153
	503685595	Monthly Svc 11/18-12/17	001-5010-200.0214	TELEPHONE & INTERNET FEES	0.00	867.98	155153
	503685595	Monthly Svc 11/18-12/17	002-8220-200.0214	TELEPHONE	0.00	559.69	155153
	503685595	Monthly Svc 11/18-12/17	002-8200-200.0214	TELEPHONE	0.00	65.30	155153
					-----	-----	
					0.00	1,718.92	
03185	CONTROL TECHNOLOGIES INC						
	C15645	Replaced Failed Jace	003-8330-320.0726	CAPITAL ASSETS	0.00	11,233.13	155154

By check number for check acct 01(GENERAL FUND) and check dates 12/24/24 thru 12/24/24

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	C15887	Boiler Work	003-8330-320.0740	EQUIPMENT MAINT	0.00	1,799.35	155154
					0.00	13,032.48	
01136 CORPORATE BILLING LLC							
	122034776:01	Shim King Pin	001-8050-320.0743	TRUCK MAINT - STS	0.00	21.84	155155
	122034858:01	Sleeve Wheel/Seal Oil	001-8050-320.0743	TRUCK MAINT - STS	0.00	272.40	155155
	401038554:01	Arm, Steering	001-8050-320.0743	TRUCK MAINT - STS	0.00	5,461.57	155155
	401038573:02	Brake Adjuster Kit	001-8050-320.0743	TRUCK MAINT - STS	0.00	284.38	155155
	401038573:03	Adjuster Brake	001-8050-320.0743	TRUCK MAINT - STS	0.00	256.68	155155
					0.00	6,296.87	
04128 DELUXE							
	17064363	Deposit Tickets	001-5010-350.1053	OFFICE SUPPLIES	0.00	216.36	155156
04130 DEMELL WILLIAM M							
	12112024	Reimb - Drinking Wtr Op	002-8220-130.0180	TRAINING/DEVELOPMENT	0.00	106.00	155157
	12122024	Mileage-Call 4 Treatment	002-8220-130.0182	TRAVEL/MEALS	0.00	562.80	155157
					0.00	668.80	
04029 DEXTER DONNEL							
	409885	Reimb - CDL Exam	001-8050-130.0180	TRAINING/DEVELOPMENT	0.00	125.00	155158
04095 DUFRESNE GROUP							
	19077	Survey	048-9020-310.0623	VTRANS - DAGMONT CULVERT	0.00	969.14	155159
	19193	LsLI Work	002-8424-500.1400	LEAD PROJECT RLF	0.00	3,921.25	155159
	19263	PTC Review	002-8200-320.0750	MAIN LINE MAINT	0.00	27.50	155159
					0.00	4,917.89	
05040 EAST COAST SIGNALS							
	1024-201972	Ped Audible-Prospect St	001-6070-200.0211	TRAFFIC LIGHT MAINTENANCE	0.00	930.00	155160
05069 EDWARD JONES							
	PR 12242024	PR W/E 12/20/24	001-2000-240.0006	ANNUITY PAYABLE	0.00	100.00	155161
16102 EMPOWER TRUST COMPANY LLC							
	PR 12242024	PR W/E 12/20/24	001-2000-240.0006	ANNUITY PAYABLE	0.00	738.94	E624
	PR 122424A	PR W/E 12/20/24	001-2000-240.0006	ANNUITY PAYABLE	0.00	533.94	E624
					0.00	1,272.88	
05059 ENDYNE INC							
	514753	Weekly Testing	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	140.00	155162
	514964	WSID 5254 TC	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	125.00	155162
					0.00	265.00	
06009 F W WEBB CO							
	88406529	PVC Fittings	003-8330-320.0740	EQUIPMENT MAINT	0.00	109.14	155163

By check number for check acct 01(GENERAL FUND) and check dates 12/24/24 thru 12/24/24

Vendor

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

06928	FINKE EQUIPMENT OF VERMONT LLC						
	G00568	Excavator Rental	016-9333-360.1329	JULY 24 FLOOD EXPENSES	0.00	5,670.00	155164
07206	GREAT-WEST TRUST COMPANY, LLC						
	PR 12242024	PR W/E 12/20/24	001-2000-240.0006	ANNUITY PAYABLE	0.00	426.45	155165
07012	GREEN MOUNTAIN CREDIT UNION						
	HSA-OCTDEC24	HSA Contributions Qtr 2	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	200.00	155166
07006	GREEN MT POWER CORP						
	01770 120424	Pool Bldg 11/5-12/4	001-7050-200.0211	POOL ELECTRICTY	0.00	27.64	155167
	01770 120424	Pool Bldg 11/5-12/4	001-6060-200.0210	ELECTRICITY	0.00	156.61	155167
	04971 120624	E Cobb Hl 11/7-12/6	002-8200-200.0205	ELECTRICITY-FIRE DISTRICT	0.00	294.24	155167
	10586 120624	Nelson St Prv 11/7-12/6	002-8200-200.0203	ELECTRICITY-NELSON PV	0.00	49.70	155167
	14971 120624	Rt 302 PRV 11/7-12/6	002-8200-200.0212	ELECTRICITY - RT 302 POLE	0.00	25.81	155167
	57951 120624	Hill/Washington 11/7-12/6	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	92.27	155167
	63423 121024	Currier Pk 11/12-12/10	001-8040-200.0210	ELECTRICITY CURRIER/DENTE	0.00	24.18	155167
	72080 120424	S Main/Pkside 11/5-12/4	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	75.06	155167
	95121 120524	Hill/Ayer St 11/6-12/5	001-6070-200.0210	TRAFFIC LIGHT ELECTRICITY	0.00	123.85	155167
					-----	0.00	869.36
08999	HEALTH EQUITY						
	HSA-OCTDEC24	HSA Contributions Qtr 2	003-8330-110.0160	BC/BS EMPLOYEE	0.00	200.00	155169
	HSA-OCTDEC24	HSA Contributions Qtr 2	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	900.00	155169
					-----	0.00	1,100.00
08053	HOLLAND CO INC						
	PI-30832	PCH 180	002-8220-320.0755	PCH180	0.00	12,554.31	155170
20097	IAFF LOCAL #881						
	PR 12242024	PR W/E 12/20/24	001-2000-240.0007	UNION DUES PAYABLE	0.00	340.00	E625
09037	IDS-IDENTIFICATION SOURCE						
	25-307	Animal Tags	001-5070-360.1165	PROGRAM MATERIALS	0.00	221.10	155171
09033	IMPACT FIRE SERVICES						
	25036041	Detector/Extinguish Test	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	284.62	155172
	25036041	Detector/Extinguish Test	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	853.88	155172
	25036043	Fire Ext Inspection	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	610.75	155172
	25036045	Fire Ext Inspection	002-8200-320.0727	BLDG & GROUNDS MAINT	0.00	441.25	155172
	25036047	Fire Ext Inspection	001-8050-320.0727	BLDG & GROUNDS MAINT	0.00	987.25	155172
	25036048	Detector/Extinguish Test	001-8500-320.0732	GROUNDS MAINT (HOPE)	0.00	125.50	155172
	25036049	Detector/Extinguish Test	001-6043-350.1050	BLDG/GROUND SUPPLIES	0.00	364.50	155172
					-----	0.00	3,667.75
09021	IRVING ENERGY						
	505198	AUD Propane	001-7030-330.0836	PROPANE	0.00	45.10	155173

By check number for check acct 01(GENERAL FUND) and check dates 12/24/24 thru 12/24/24

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	879663	PS Bldg Propane	001-7035-330.0836	PROPANE	0.00	1,575.83	155173
					0.00	1,620.93	
11024	KEMIRA WATER SOLUTIONS INC						
	9017867161	Sodium Aluminate	003-8330-360.1148	SODIUM ALUMINATE	0.00	9,429.27	155174
12010	L BROWN & SONS PRINTING INC						
	102997	Tax Bill Notice	001-5070-360.1165	PROGRAM MATERIALS	0.00	2,683.00	155175
	102997	Tax Bill Notice	001-5010-360.1163	POSTAGE FOR METER	0.00	2,031.42	155175
					0.00	4,714.42	
12032	LAKES REGION FIRE APPARATUS INC						
	35374	Gearshift Shaft Replcmt	001-6040-320.0720	CAR/TRUCK MAINT	0.00	526.07	155176
12295	LANE ZEBULYN						
	12042024	Reimb-CDL Exam	003-8330-130.0180	TRAINING/DEVELOPMENT	0.00	125.00	155177
12011	LENNYS SHOE & APPAREL						
	3527574	Clothing - Blouin, T	003-8330-340.0940	CLOTHING	0.00	129.98	155178
	3528075	Clothing - Collins, A	001-7035-340.0940	CLOTHING	0.00	109.98	155178
					0.00	239.96	
13962	M D C RECOVERY SERVICES INC						
	21633	Collection Commission	001-6040-340.0949	AMB CONTRACT BILLING	0.00	68.00	155179
13094	MALTZ SALES CO INC						
	107734	1550 Gallon Tank	002-8220-320.0796	CAPITAL ASSETS - WTP	0.00	4,870.00	155180
13954	MARSHFIELD TREE SERVICE LLC						
	338	Tree Felling	022-0280-220.0412	CONTRACTED SERVICES	0.00	5,800.00	155181
13018	MASCOMA SAVINGS BANK						
	HSA-OCTDEC24	HSA Contributions Qtr 2	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	450.00	155182
13898	MCGEE FORD OF MONTPELIER						
	5017592	Differential Asy #31	001-8050-320.0743	TRUCK MAINT - STS	0.00	1,252.16	155183
	5017596	Return-Bearing Asy	001-8050-320.0743	TRUCK MAINT - STS	0.00	-100.62	155183
	5017597	Return-Cup	001-8050-320.0743	TRUCK MAINT - STS	0.00	-54.34	155183
					0.00	1,097.20	
13088	MCMASTER-CARR						
	37339685	Chisel for Rotary Hammer	002-8220-350.1060	SMALL TOOLS	0.00	65.81	155184
	37351422	Stair Tread Cover	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	892.64	155184
	37351608	Drum Dolly	003-8330-320.0740	EQUIPMENT MAINT	0.00	370.29	155184
					0.00	1,328.74	
13075	MCWILLIAM JAMES						
	12192024	22 hrs 12/3-12/19	048-8000-320.0752	BOR BANNER EXP	0.00	550.00	155185

By check number for check acct 01(GENERAL FUND) and check dates 12/24/24 thru 12/24/24

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
13189 MILES SUPPLY INC							
	0190023-02	Gloves	002-8220-340.0941	EQUIPMENT - SAFETY	0.00	168.15	155186
	0190441-01	DITEQ 16" Blade	002-8200-320.0740	EQUIPMENT MAINT	0.00	365.33	155186
					-----	533.48	
13971 MOZ HEATHER							
	12192024	Refund on Overpayment	001-1000-120.0139	AMBULANCE A/R	0.00	100.18	155187
14016 NELSON ACE HARDWARE							
	291946	Gap Filler/Cleaner	003-8330-320.0740	EQUIPMENT MAINT	0.00	24.22	155188
	292042	Cleaning Supplies	002-8220-320.0737	LAB MAINT	0.00	67.99	155188
	292045	Holiday Decor	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	57.78	155188
	292059	Bolts	002-8200-320.0752	HYDRANTS MAINT	0.00	167.34	155188
	292081	Electrical Tape	002-8200-320.0753	METER MAINT	0.00	12.59	155188
	292178	Concrete	002-8200-320.0750	MAIN LINE MAINT	0.00	362.50	155188
	292263	Wax Rings/Bolts	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	34.49	155188
	292331	Ratchet/Pliers/Wrenches	002-8220-350.1060	SMALL TOOLS	0.00	803.57	155188
	292333	Stapler	002-8200-320.0727	BLDG & GROUNDS MAINT	0.00	36.88	155188
					-----	1,567.36	
14078 NEW ENGLAND AIR SYSTEMS LLC							
	203057	Burnt Wire Repair	003-8300-320.0727	BLDG & GROUNDS MAINT	0.00	349.75	155190
14154 NORTH COUNTRY FEDERAL CREDIT UNION							
	HSA-OCTDEC24	HSA Contributions Qtr 2	003-8300-110.0160	BC/BS EMPLOYEE	0.00	706.25	155191
	HSA-OCTDEC24	HSA Contributions Qtr 2	002-8200-110.0160	BC/BS EMPLOYEE	0.00	506.25	155191
	HSA-OCTDEC24	HSA Contributions Qtr 2	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	4,725.00	155191
					-----	5,937.50	
14134 NORTHEAST DELTA DENTAL							
	01012025	Monthly Premiums 1/25	003-8330-110.0153	DENTAL INSURANCE	0.00	193.79	155192
	01012025	Monthly Premiums 1/25	019-5040-110.0153	SPECIAL PROJECTS BENEFITS	0.00	37.87	155192
	01012025	Monthly Premiums 1/25	048-5500-110.0153	BENEFITS	0.00	37.87	155192
	01012025	Monthly Premiums 1/25	001-2000-240.0018	DENTAL PAYABLE	0.00	2,517.55	155192
	01012025	Monthly Premiums 1/25	003-8300-110.0153	DENTAL INSURANCE	0.00	152.70	155192
	01012025	Monthly Premiums 1/25	002-8200-110.0153	DENTAL INS	0.00	152.34	155192
	01012025	Monthly Premiums 1/25	002-8220-110.0153	DENTAL INS	0.00	88.88	155192
	01012025	Monthly Premiums 1/25	001-9020-110.0153	DENTAL INSURANCE	0.00	2,645.51	155192
	01012025	Monthly Premiums 1/25	001-9020-110.0153	DENTAL INSURANCE	0.00	34.97	155192
					-----	5,861.48	
14089 NORTHFIELD SAVINGS BANK							
	HSA-OCTDEC24	HSA Contributions Qtr 2	002-8220-110.0160	BC/BS EMPLOYEE	0.00	450.00	155193
	HSA-OCTDEC24	HSA Contributions Qtr 2	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	9,087.50	155193

By check number for check acct 01(GENERAL FUND) and check dates 12/24/24 thru 12/24/24

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	HSA-OCTDEC24	HSA Contributions Qtr 2	002-8200-110.0160	BC/BS EMPLOYEE	0.00	112.50	155193
	HSA-OCTDEC24	HSA Contributions Qtr 2	003-8300-110.0160	BC/BS EMPLOYEE	0.00	112.50	155193

					0.00	9,762.50	
14055 NORWAY & SONS INC							
	19700	Bridge Heat/Outlet Cover	001-6043-350.1050	BLDG/GROUND SUPPLIES	0.00	113.60	155194
	19700	Bridge Heat/Outlet Cover	002-8200-320.0740	EQUIPMENT MAINT	0.00	56.79	155194
	19723	New Breakers/Recpts	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	1,236.64	155194

					0.00	1,407.03	
15020 O'REILLY AUTOMOTIVE INC							
	376167	Brake Cleaner	001-8050-350.1061	SUPPLIES - GARAGE	0.00	41.88	155195
	376290	Brake Shoes	001-8050-320.0743	TRUCK MAINT - STS	0.00	344.86	155195
	377089	Wheel Seal	001-8050-320.0743	TRUCK MAINT - STS	0.00	19.90	155195
	377102	Oil Bth Seal	001-8050-320.0743	TRUCK MAINT - STS	0.00	30.76	155195

					0.00	437.40	
15051 ONE CREDIT UNION							
	HSA-OCTDEC24	HSA Contributions Qtr 2	003-8330-110.0160	BC/BS EMPLOYEE	0.00	450.00	155196
	HSA-OCTDEC24	HSA Contributions Qtr 2	003-8300-110.0160	BC/BS EMPLOYEE	0.00	225.00	155196
	HSA-OCTDEC24	HSA Contributions Qtr 2	002-8200-110.0160	BC/BS EMPLOYEE	0.00	225.00	155196
	HSA-OCTDEC24	HSA Contributions Qtr 2	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	2,025.00	155196

					0.00	2,925.00	
16132 PACKARD FUELS INC							
	173463	#2 Fuel Oil	003-8330-330.0825	FUEL OIL	0.00	315.12	155197
	173509	#2 Fuel Oil	003-8330-330.0825	FUEL OIL	0.00	422.52	155197
	173570	#2 Fuel Oil	003-8300-330.0829	FUEL OIL	0.00	81.14	155197
	173570	#2 Fuel Oil	002-8200-330.0829	FUEL OIL - GARAGE	0.00	81.15	155197
	173576	#2 Fuel Oil	001-6043-330.0833	FUEL OIL	0.00	21.53	155197
	173577	#2 Fuel Oil	001-7020-330.0831	FUEL OIL - AUD/ANNEX	0.00	2,626.26	155197

					0.00	3,547.72	
16077 PERSHING LLC							
	PR 12242024	PR W/E 12/20/24	001-2000-240.0006	ANNUITY PAYABLE	0.00	45.00	155198
16125 PORTLAND GLASS							
	361-1168022	Tempered Glass	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	1,216.59	155199
16803 PULLMAN DAVID							
	EO55926	Reimb - Glasses	001-7030-340.0944	GLASSES	0.00	205.00	155200
	OE55928	Reimb - Glasses	001-7030-340.0944	GLASSES	0.00	299.00	155200

					0.00	504.00	
17005 QUADIENT LEASING USA INC							
	Q1633660	Lease 1/12-4/11/25	001-5010-220.0416	POSTAGE METER CONTRACT	0.00	219.00	155201

By check number for check acct 01(GENERAL FUND) and check dates 12/24/24 thru 12/24/24

Vendor	PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
18148 R K MILES		87704/7	Plywood	001-6043-350.1049	CUSTODIAL SUPPLIES	0.00	58.95	155202
18004 REYNOLDS & SON INC		3447216	Clip Mounting	001-6040-310.0612	BREATHING APPARATUS	0.00	28.50	155203
		3447544	Latex Gloves	003-8330-340.0941	EQUIPMENT - SAFETY	0.00	162.69	155203
		3447870	Equipment Repair	001-6040-310.0612	BREATHING APPARATUS	0.00	912.55	155203
		3448369	Fit Tests	001-6040-310.0612	BREATHING APPARATUS	0.00	431.00	155203

						0.00	1,534.74	
18209 RODGERS JOSEPH E & ROSALIE E OR CI		12042024	Delinq W/S	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	10.32	155204
		12042024A	Current W/S	001-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	303.53	155205

						0.00	313.85	
19418 SANEL NAPA - BARRE		408728	Black Gasket Maker	001-8050-320.0743	TRUCK MAINT - STS	0.00	34.17	155206
		408730	Switch	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	28.34	155206
		408769	Hydraulic Oil	003-8330-320.0743	TRUCK MAINT	0.00	448.75	155206
		408776	Oil	001-8050-320.0743	TRUCK MAINT - STS	0.00	102.49	155206
		408867	O-Rings	003-8300-320.0743	TRUCK MAINT	0.00	9.47	155206
		408869	Fuse	001-8050-350.1061	SUPPLIES - GARAGE	0.00	2.79	155206
		408928	Hose Fittings	003-8330-320.0740	EQUIPMENT MAINT	0.00	45.78	155206
		408947	Hose Fittings	001-8050-320.0743	TRUCK MAINT - STS	0.00	99.96	155206
		408982	Pinion Sealer-Rear	001-8050-320.0743	TRUCK MAINT - STS	0.00	13.96	155206
		408984	Return-Pinion Seal	001-8050-320.0743	TRUCK MAINT - STS	0.00	-13.96	155206
		408997	Adapters	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	9.72	155206
		409007	Wheel Seal	001-8050-320.0743	TRUCK MAINT - STS	0.00	31.26	155206
		409012	Gear Oil	001-8050-320.0743	TRUCK MAINT - STS	0.00	23.69	155206
		409019	Oil	001-8050-320.0743	TRUCK MAINT - STS	0.00	23.69	155206

						0.00	860.11	
19102 SECURSHRED		476766	5 Consoles	001-5040-130.0185	SECURE SHRED	0.00	84.00	155208
11010 SHARPENING SHED INC THE		22939	Zamboni Knives Sharpened	001-7030-350.1053	SUPPLIES/EQUIPMENT	0.00	77.00	155209
19129 SLACK CHEMICAL CO INC		478518	Resin Compound	003-8330-360.1141	POLYMER	0.00	9,844.00	155210
20095 TD BANK		HSA-OCTDEC24	HSA Contributions Qtr 2	001-9020-110.0160	EMP PREMIUM PAYMENTS	0.00	562.50	155211
20162 TEMPERATURE CONTROLS OF VERMONT IN		12122024	Refund - Permit	001-4030-430.4042	RECORDING FEES	0.00	11.00	155212

By check number for check acct 01(GENERAL FUND) and check dates 12/24/24 thru 12/24/24

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	12122024	Refund - Permit	001-4030-430.4033	BLDG & ZONING FEES	0.00	70.00	155212
	12122024	Refund - Permit	048-4110-411.4109	RESTORATION OF RECORDS	0.00	4.00	155212
					0.00	85.00	
20002 TIMES ARGUS ASSOC INC							
	30022240	Barre City Tax Deadline	001-5010-230.0510	ADVERTISING/PRINTING	0.00	134.60	155213
	300222605	DRB 6/6/24	001-5010-230.0510	ADVERTISING/PRINTING	0.00	34.97	155213
	300222664	Agenda Ad 5/27/24	001-5010-230.0510	ADVERTISING/PRINTING	0.00	105.04	155213
	300224036	Agenda Ad 6/17/24	001-5010-230.0510	ADVERTISING/PRINTING	0.00	177.26	155213
	300225656	Agenda Ad 7/16/24	001-5010-230.0510	ADVERTISING/PRINTING	0.00	183.82	155213
	300226942	Agenda Ad 8/8/24	001-5010-230.0510	ADVERTISING/PRINTING	0.00	236.34	155213
	300227609	Notice of Public Hearing	001-5010-230.0510	ADVERTISING/PRINTING	0.00	83.07	155213
	300228010	DRB 9/5/24	001-5010-230.0510	ADVERTISING/PRINTING	0.00	40.69	155213
	300228032	Agenda Ad 8/27/24	001-5010-230.0510	ADVERTISING/PRINTING	0.00	91.91	155213
	300229945	Dev Review Brd Meeting	001-5010-230.0510	ADVERTISING/PRINTING	0.00	41.60	155213
	300229979	Chapter 7	001-5010-230.0510	ADVERTISING/PRINTING	0.00	98.98	155213
	300229997	Agenda Ad 9/24/24	001-5010-230.0510	ADVERTISING/PRINTING	0.00	216.64	155213
	300231564	Full Pg Friday - Oct	001-5010-230.0510	ADVERTISING/PRINTING	0.00	250.00	155213
	300231582	Agenda Ad 10/22/24	001-5010-230.0510	ADVERTISING/PRINTING	0.00	164.13	155213
	300231865	Special City Meeting	001-5010-230.0510	ADVERTISING/PRINTING	0.00	99.32	155213
	300231867	Unified Development	001-5010-230.0510	ADVERTISING/PRINTING	0.00	96.20	155213
	300231878	DRB 11/7/24	001-5010-230.0510	ADVERTISING/PRINTING	0.00	52.91	155213
					0.00	2,107.48	
20005 TOWN OF BARRE							
	12192024	S Barre Rd 031/017.01	002-8200-230.0534	PROPERTY TAX EXP	0.00	613.91	155216
	12192024A	Access Rd 005/089.00	002-8200-230.0534	PROPERTY TAX EXP	0.00	510.39	155216
	12192024B	220 Taplin Rd 029/024.00	002-8200-320.0726	BLD,GRD,MAINT FIRE DIST 8	0.00	268.07	155216
	12192024C	23 Pierce Rd 006/108.04	002-8220-230.0534	PROPERTY TAX EXP	0.00	884.75	155216
	12192024D	302 E Cobb Hl 407/048.01	002-8200-320.0726	BLD,GRD,MAINT FIRE DIST 8	0.00	132.41	155216
	12192024E	E Barre Rd 025/137.00	002-8200-230.0534	PROPERTY TAX EXP	0.00	224.26	155216
	12192024F	E Montplier Rd 009/058.00	001-8500-320.0735	DUFRESNE GROUNDS & BLDGS	0.00	180.56	155216
					0.00	2,814.35	
21014 UNIVAR USA INC							
	52645534	Hydrofluosilicic Acid	002-8220-320.0758	FLORIDE MAINT	0.00	8,660.82	155217
21017 UNUM LIFE INS CO OF AMERICA							
	01012025	January Premium 2025	002-8200-110.0152	LIFE INS	0.00	207.26	155218
	01012025	January Premium 2025	001-9020-110.0152	LIFE INSURANCE	0.00	3,852.63	155218
	01012025	January Premium 2025	001-2000-240.0017	LIFE PAYABLE	0.00	1,333.57	155218
	01012025	January Premium 2025	003-8300-110.0152	LIFE INSURANCE	0.00	203.65	155218
	01012025	January Premium 2025	003-8330-110.0152	LIFE INSURANCE	0.00	266.07	155218
	01012025	January Premium 2025	019-5040-110.0153	SPECIAL PROJECTS BENEFITS	0.00	49.15	155218
	01012025	January Premium 2025	048-5500-110.0153	BENEFITS	0.00	49.15	155218
	01012025	January Premium 2025	002-8220-110.0152	LIFE INS	0.00	169.71	155218

12/23/24
09:39 am

City of Barre Accounts Payable
Warrant/Invoice Report # 25-24

Page 10 of 10
Gretchen.Stigall

By check number for check acct 01(GENERAL FUND) and check dates 12/24/24 thru 12/24/24

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
					0.00	6,131.19	
22015	0461077	Stop Analysis Prospect/Be	001-8050-120.0171	CONSULTANT SERVICES	0.00	770.00	155219
22181	Q340	Deposit - BOR Manifold	019-5010-130.0186	BOR MANIFOLD PROJECT	0.00	74,658.00	155220
22142	38865	O/H Door Repair	001-8050-320.0727	BLDG & GROUNDS MAINT	0.00	1,724.84	155221
23041	35974	Highway Sign	001-8050-360.1189	STREET SIGNS	0.00	268.20	155222
Report Total						320,220.96	

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 \$ ***320,220.96
Let this be your order for the payments of these amounts.

Client ID: 22BA
Client Name: City of Barre

WARRANT REPORT

City of Barre

Report As of Date:
 12/24/2024

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
1	Abare, Lance R.	1,217.00	77.46	75.45	17.64	26.93	0.00	75.45	17.64
3	Aldsworth, Joseph G.	2,788.37	375.93	159.71	37.35	120.41	0.00	159.71	37.35
163	Baker, Brian L	2,096.80	139.42	126.41	29.57	54.55	0.00	126.41	29.57
206	Baker, Tom M	1,682.69	98.11	102.11	23.88	61.29	0.00	102.11	23.88
6	Baril, James A.	2,240.20	268.55	125.62	29.38	82.09	0.00	125.62	29.38
7	Benjamin, Kenneth S.	1,226.31	125.94	74.30	17.37	39.30	0.00	74.30	17.37
8	Bennington, William A.	1,306.56	94.83	78.02	18.24	32.03	0.00	78.02	18.24
9	Benson, Nicholas J.	1,487.95	153.43	89.19	20.86	47.55	0.00	89.19	20.86
11	Blackshaw, Brook W.	1,713.42	132.35	102.74	24.03	45.67	0.00	102.74	24.03
204	Blouin, Trevor J	1,058.40	41.15	64.51	15.09	22.14	0.00	64.51	15.09
14	Bramman, Kathryn H.	1,682.80	154.34	103.22	24.14	48.49	0.00	103.22	24.14
155	Brault, Marcel T	1,203.93	113.89	74.64	17.46	30.02	0.00	74.64	17.46
17	Brown, Anderson C.	2,010.39	291.05	123.67	28.92	101.75	0.00	123.67	28.92
19	Bullard, Don A.	1,582.40	175.61	98.11	22.95	55.30	0.00	98.11	22.95
21	Carminati Jr., Joel F.	1,110.40	38.44	64.89	15.18	24.51	0.00	64.89	15.18
179	Cassani II, Mario E	1,049.88	72.91	61.54	14.40	25.34	0.00	61.54	14.40
22	Cetin, Matthew J.	1,791.00	116.51	101.12	23.66	38.34	0.00	101.12	23.66
23	Charbonneau, Michael J.	1,791.01	168.13	98.23	22.97	51.96	0.00	98.23	22.97
25	Clark, Kailyn C.	1,322.02	102.24	81.96	19.17	42.59	0.00	81.96	19.17
26	Collins, April M.	970.40	67.83	58.59	13.70	27.20	0.00	58.59	13.70
27	Copping, Nicholas R.	1,603.56	157.35	89.74	20.99	48.73	0.00	89.74	20.99
28	Cruger, Eric J.	1,484.28	142.02	84.57	19.78	44.13	0.00	84.57	19.78
29	Cushman, Brian K.	2,132.40	157.29	122.30	28.60	49.73	0.00	122.30	28.60
31	Dawes, Carolyn S.	137.92	0.00	8.55	2.00	0.00	0.00	8.55	2.00
33	Degreenia, Catherine I	1,391.60	155.20	80.38	18.80	47.48	0.00	80.38	18.80
34	Demell, William M.	1,106.40	92.39	61.57	14.40	28.52	0.00	61.57	14.40
173	DeRose, TJ T	1,431.20	160.90	86.70	20.27	56.79	0.00	86.70	20.27
35	Dexter, Donnel A.	1,879.15	263.03	108.10	25.28	80.43	0.00	108.10	25.28
36	Dodge, Shawn M.	1,187.87	89.50	70.65	16.52	35.58	0.00	70.65	16.52
38	Drown, Jacob D.	1,905.00	223.58	111.92	26.18	68.59	0.00	111.92	26.18
39	Durgin, Steven J.	1,551.20	112.13	86.24	20.17	35.16	0.00	86.24	20.17
40	Eastman Jr., Larry E.	1,978.40	221.19	112.06	26.21	67.88	0.00	112.06	26.21
42	Farnham, Brian D.	1,839.20	226.89	111.02	25.96	69.59	0.00	111.02	25.96
43	Fecher, Jesse T.	1,756.58	110.21	107.80	25.21	51.46	0.00	107.80	25.21
44	Fleury, Jason R.	2,001.48	243.90	113.55	26.56	74.69	0.00	113.55	26.56
189	Forsell, Christopher A	1,441.80	56.33	78.81	18.43	29.85	0.00	78.81	18.43
45	Frey, Jacob D.	2,596.34	319.64	152.82	35.73	95.38	0.00	152.82	35.73
203	Frey, Matthew J	1,228.93	92.36	76.20	17.82	37.15	0.00	76.20	17.82
205	Galiano, Jeanne M	1,634.62	150.72	98.35	23.00	57.65	0.00	98.35	23.00
46	Gaylord, Amos R.	2,428.66	354.36	150.58	35.21	107.22	0.00	150.58	35.21

Client ID: 22BA
Client Name: City of Barre

WARRANT REPORT

City of Barre

Report As of Date:
 12/24/2024

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
47	Gilbert, David P.	2,358.40	237.77	144.26	33.74	74.37	0.00	144.26	33.74
49	Guyette, Brandon L.	1,771.84	197.41	106.85	24.99	71.66	0.00	106.85	24.99
50	Hastings III, Clark H.	1,267.98	129.02	75.34	17.62	40.23	0.00	75.34	17.62
156	Hayden, Gregory William	1,107.96	95.29	66.59	15.57	26.04	0.00	66.59	15.57
52	Hedin, Laura T.	1,375.60	122.49	80.22	18.76	37.25	0.00	80.22	18.76
54	Herring, Jamie L.	1,692.40	89.22	103.83	24.28	39.03	0.00	103.83	24.28
55	Hoar, Brian W.	1,659.29	69.36	92.24	21.57	33.49	0.00	92.24	21.57
188	Hood, James R	1,338.81	10.79	80.01	18.71	28.13	0.00	80.01	18.71
56	Houle, Jonathan S.	1,660.80	184.63	101.82	23.81	56.91	0.00	101.82	23.81
58	Hoyt, Everett J.	25.00	-1.91	1.55	0.36	0.00	0.00	1.55	0.36
59	Kelly Jr, Joseph E.	1,556.81	66.08	85.53	20.00	22.72	0.00	85.53	20.00
184	Kirby, Kristopher J	1,100.00	26.85	59.30	13.87	20.63	0.00	59.30	13.87
201	Knudsen, Alexander M	1,058.40	74.96	62.63	14.65	29.19	0.00	62.63	14.65
61	Kosakowski, Joshua D.	1,701.96	172.64	101.83	23.82	55.05	0.00	101.83	23.82
213	Kreis, Bradley J	100.00	0.00	6.20	1.45	0.97	0.00	6.20	1.45
174	Kuras, Sarah V	1,104.80	96.88	67.39	15.76	29.77	0.00	67.39	15.76
165	LaBarge-Burke, Michelle J	1,102.40	73.78	65.69	15.37	28.86	0.00	65.69	15.37
62	Lane, Zebulyn M.	1,254.00	132.74	76.33	17.85	41.34	0.00	76.33	17.85
172	Larrabee, David M	1,068.80	85.54	57.88	13.53	26.61	0.00	57.88	13.53
64	Lowe, Robert L.	2,246.88	197.57	128.51	30.05	59.81	0.00	128.51	30.05
208	Lynch, Nancy T	1,490.38	122.64	89.41	20.91	42.76	0.00	89.41	20.91
65	Machia, Delphia L.	1,048.40	90.95	64.55	15.10	28.12	0.00	64.55	15.10
68	Maloney, Jason F.	1,640.61	137.85	95.26	22.28	44.30	0.00	95.26	22.28
70	Martel, Joell J.	1,723.36	202.77	98.54	23.04	62.35	0.00	98.54	23.04
171	Martineau, Brenda J	1,094.40	94.43	62.58	14.63	29.09	0.00	62.58	14.63
71	McGowan, James R.	2,579.10	398.00	151.25	35.37	105.48	0.00	151.25	35.37
73	Metivier, Cheryl A.	1,231.20	114.34	71.06	16.61	35.82	0.00	71.06	16.61
75	Monahan, Dawn M.	2,292.00	176.66	131.66	30.79	58.65	0.00	131.66	30.79
77	Morris, Scott D.	1,216.00	133.46	75.39	17.64	55.51	0.00	75.39	17.64
78	Morrison, Camden A.	1,275.42	111.73	74.55	17.44	35.04	0.00	74.55	17.44
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	6.40	12.41	0.00	27.39	6.40
191	Murphy, Carson	860.00	58.47	53.32	12.47	24.59	0.00	53.32	12.47
164	Murphy, Michael T	1,034.84	97.96	64.16	15.00	30.07	0.00	64.16	15.00
82	Noack, Rodney	1,077.60	76.23	63.36	14.82	29.55	0.00	63.36	14.82
152	Pike, Roxanne L	1,319.20	123.76	80.68	18.87	53.75	0.00	80.68	18.87
183	Placey-Noyes, Tyler C	1,761.13	182.96	102.74	24.03	67.33	0.00	102.74	24.03
88	Poirier, Holden R.	1,952.29	254.68	119.66	27.98	77.93	0.00	119.66	27.98
89	Pouliot, Brooke L.	1,201.20	88.42	74.47	17.42	30.50	0.00	74.47	17.42
90	Pretty, Alyssa A.	1,130.80	81.94	70.11	16.40	31.42	0.00	70.11	16.40

Client ID: 22BA
Client Name: City of Barre

WARRANT REPORT

City of Barre

Report As of Date:
 12/24/2024

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
91	Protzman, Todd A.	575.00	40.77	35.65	8.34	13.59	0.00	35.65	8.34
93	Pullman, David L.	1,481.02	107.79	90.71	21.22	34.51	0.00	90.71	21.22
158	Putney, Peyton C	60.00	0.00	3.72	0.87	0.00	0.00	3.72	0.87
192	Rawson, Joseph A	1,258.62	132.45	75.03	17.55	39.95	0.00	75.03	17.55
212	Rea, Cara L	926.00	58.94	53.83	12.59	24.72	0.00	53.83	12.59
95	Reale, Michael R.	1,310.40	134.61	81.24	19.00	41.91	0.00	81.24	19.00
97	Rivard, Sylvie R	1,106.40	95.78	63.32	14.80	29.46	0.00	63.32	14.80
99	Rubalcaba, David T.	2,255.02	258.03	137.76	32.22	81.17	0.00	137.76	32.22
101	Ryan, Patty L.	1,398.80	125.44	86.72	20.28	57.07	0.00	86.72	20.28
214	Sabens, Christopher S	794.00	51.05	49.23	11.51	22.52	0.00	49.23	11.51
103	Seaver, Debbie L.	1,176.40	135.33	61.29	14.33	45.74	0.00	61.29	14.33
104	Shatney, Janet E.	1,670.00	116.35	95.89	22.43	37.78	0.00	95.89	22.43
202	Sheltra, Kimberly A	1,050.00	52.15	65.10	15.23	25.76	0.00	65.10	15.23
105	Smith, Clint P.	1,426.80	112.53	83.21	19.45	34.27	0.00	83.21	19.45
151	Smith, Michael P	1,080.80	31.90	61.90	14.48	13.89	0.00	61.90	14.48
185	Stanley, Gavin P	1,379.82	127.31	85.55	20.00	50.63	0.00	85.55	20.00
193	Stigall, Gretchen	1,126.80	41.47	64.98	15.19	25.53	0.00	64.98	15.19
148	Storelicastro, Nicolas R	2,468.08	221.30	153.02	35.79	69.57	0.00	153.02	35.79
110	Strassberger, Kirk E.	1,451.27	91.28	81.55	19.08	31.30	0.00	81.55	19.08
111	Taft, Francis R.	25.00	-1.91	1.55	0.36	0.00	0.00	1.55	0.37
187	Taylor, Therese M	1,200.00	83.48	71.40	16.69	32.27	0.00	71.40	16.69
112	Tillinghast, Zachary M.	1,469.16	141.26	84.24	19.70	43.90	0.00	84.24	19.70
113	Tucker, Randall L.	2,153.04	234.40	123.25	28.83	70.83	0.00	123.25	28.83
114	Tucker, Russell W.	1,480.52	134.39	83.54	19.54	36.85	0.00	83.54	19.54
115	Vail, Braedon S.	2,227.20	155.69	137.61	32.18	86.49	0.00	137.61	32.18
180	Webster, James P	1,148.10	89.23	65.18	15.24	40.39	0.00	65.18	15.24
186	Young, Arthur D	1,352.00	61.60	76.60	17.91	31.32	0.00	76.60	17.91
REPORT TOTAL		152,172.91	13,612.78	8,992.60	2,103.06	4,664.34	0.00	8,992.60	2,103.07



City of Barre, Vermont

“Granite Center of the World”

CITY COUNCIL AGENDA: 12/30/2024

Agenda Item No.: 5-A

AGENDA ITEM DESCRIPTION: Ratify Council’s 12/17/24 decision to pledge \$400,000 for the acquisition of 143 N Main by BADC subject to a sponsorship agreement

SUBMITTING DEPARTMENT or PERSON: The Manager

STAFF RECOMMENDATION: Approve proposed allocation subject to sponsorship agreement.

BACKGROUND INFORMATION:

Barre Area Development Corporation (BADC) has negotiated and secured an option agreement to purchase 143 N Main Street, which is commonly known as the “Newberry’s Building,” for \$1 million. After a briefing in executive session, the City Council voted in public at its December 17, 2024 meeting to pledge \$400,000 towards the purchase price.

The site has been vacant for over a decade, and has been a pain point for residents and other downtown merchants alike. Amid a resurgence of new businesses downtown, including Tally’s, Dames, Foxy’s and others, 143 N Main remains both vacant and a chronic eyesore that could be better utilized as retail and/or housing, among other uses.

The pledge approved by the Council is little to no risk to the City. If BADC is unsuccessful in raising the balance of the funds necessary to exercise the option, there will be zero cost to the City. The pledge will only be transferred to BADC if the balance of the approximately \$600,000 is successfully raised.

In an effort to safeguard any potential contribution by the City, the Council has required a sponsorship agreement with BADC that will protect the City’s interests and ensure input into a potential future development on the site. This sponsorship agreement, which would be subject to Council approval, would be negotiated if the Council’s decision is ratified.

If BADC is successful in raising the balance of the funding, the future uses of the lot will be determined following collaboration with the City. One of the possible options is a pathway similar to what was done on Seminary Street, which is to publicly seek letters of interest and partner with a developer with a compelling project for the site. For reference, the size of the lot at 143 N Main is approximately the same size as the Seminary St site where 32 new units of housing will be created.

The Council has not identified a funding source for the pledge, however, two sources of funding are possible:

- **Special Projects Fund:** This recently created fund currently has \$909,000 in available funds. If this fund is used as the funding source, approximately \$509,000 would remain.
- **Eugene Cozzi Trust:** The City is in line to receive several millions when the Cozzi Estate is settled.

As noted above, there would be no cost to the City unless BADC secures the balance of the funding to execute the purchase option. BADC has approximately six (6) months to raise the funds.

RECOMMENDED ACTION/MOTION:

Move to ratify the Council’s 12/17/24 decision to pledge \$400,000 for the acquisition of 143 N Main by BADC subject to a sponsorship agreement.