

**REGULAR COUNCIL MEETING**  
**Tuesday, October 22, 2024 6:00pm**  
<https://us06web.zoom.us/j/88982525535?pwd=VzlXOU5taIdoYkgvSUdTelldqSUVGOT09>  
**Meeting ID: 889 8252 5535    Passcode: 675736**  
**One tap mobile 929-205-6099**

Page	Agenda Item
	1. Call to Order – 6:00PM
	2. Adjustments to the Agenda
	3. Visitors & Communications
	4. Consent Agenda
5	A. Approval of Minutes i. Regular City Council Meeting of October 8, 2024
9	B. Clerk’s Office Licenses & Permits C. Authorize the Manager to execute contract(s)
11	4-a. Approve City Warrants A. Approve warrants Week of October 23, 2024 B. Ratify warrants Week of October 16, 2024
	5. City Clerk & Treasurer Report
	6. Liquor/Cannabis Control Boards
	7. City Manager’s Report
	8. New Business
22	A. Volunteer appointments i. Cow Pasture Stewardship ii. Transportation & Public Works iii. Homelessness Task Force iv. CVSWMD
28	B. Finalize RIVER project list
30	C. Authorize \$165,000 in ARPA funding for a hydrology study
32	D. Headworks bond project update
34	E. Warming shelter update
	9. Upcoming Business
	10. Round Table
	11. Executive Session – as needed
	12. Adjourn

The next regular meeting of the City Council is scheduled for **MONDAY**, October 28, 2024.

## 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 Storrellicastro  
City Manager  
(802) 476-0240  
[citymanager@barrecity.org](mailto:citymanager@barrecity.org)

### MEMO

**TO:** City Council  
**FROM:** The Manager  
**DATE:** 10/18/2024  
**SUBJECT:** Packet Memo re: 10/22/2024 Council Meeting Agenda Items

Councilors:

The following notes apply to packet support materials for the Subject Council Meeting Agenda. Please note that the next meeting of the City Council will be on **MONDAY**, October 28, 2024. The meeting was scheduled on a Monday because it will double as the public information hearing for the wastewater headworks bond, and we had to schedule around the availability of our engineer.

#### **4-C Contract(s) for approval**

The packet includes a memo seeking your approval to build a roof at the sludge bunker at the wastewater treatment facility. The City de-waters sludge and has it shipped to Canada, paid for by the ton. Unfortunately, the de-watering process is being made moot due to the lack of a cover since the sludge is rained on, and we are paying for the weight of rain water to be shipped. This roof will help us save on the \$400,000 we pay for sludge removal.

#### **8-A Volunteer appointments**

We have 5 candidates for Council's consideration for the following positions:

- Cow Pasture Stewardship Committee
  - Greg Rouleau, 2-year term through June 30, 2026
- Transportation & Public Works Committee
  - Kenneth Bauer, 2-year term through June 30, 2026
- Homelessness Task Force
  - Kathi Partlow, 2-year term through June 30, 2026
- Central Vermont Solid Waste Management District
  - Amy Galford, Representative, 1-year term through June 30, 2025
  - Peter Anthony, Alternate, 1-year term through June 30, 2025

#### **8-B Finalize RIVER project list**

Our regional partners and river scientists will be present to seek Council and staff's guidance on a finalized project list after initial scoping. An application for funding is expected by the end of the calendar year.

#### **8-C Authorize \$165,000 in ARPA funding for a hydrology study**

We are requesting Council approval to use ARPA funding to fund a full hydrology study. The Council had previously authorized up to \$80,000, but the scope of work we received increased the cost. As a result, we are asking for approval of the balance of the funds to get this project underway. Our river scientist partners will be present to discuss the challenges of splitting the costs of this study with neighboring communities.

**8-D Headworks bond project update**

The packet includes a draft informational flyer prepared by the project engineers. In addition, staff has been working on an estimate impact on rate increases that may be expected as a result of this project. The rate increases are still in development and will be presented by the Manager when this item is considered on Tuesday.

**8-E Warming shelter update**

Tess Taylor has been working with advocates and stakeholders on a winter warming shelter solution. She will be sharing an update on the plans she and her partners have been making to create a safe, warm space for people who need to get out of cold.

**Regular Meeting of the Barre City Council (Draft)**  
**Held October 8th, 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 6:02 PM in the Council Chambers at City Hall, Barre, Vermont. In attendance were: From Ward I, Councilors Emel Cambel (remote) and Sonya Spaulding; from Ward II, Councilors Amanda Gustin and Teddy Waszazak (remote) ; and from Ward III, Councilors Samn Stockwell and Michael Deering .City staff members present were City Manager Nicolas Storrellicastro, Finance Director/Assistant Manager Dawn Monahan and Clerk/Treasurer Cheryl Metivier.

**Absent:**

**Adjustments to the Agenda** –Move item (G) to (B) on the New Business section of the agenda.

**Visitors & Communications:**

Peter Anthony consider expanding child care when planning neighborhood investments, with higher standards and compensation. The need is dire and young families would find that attractive when searching for housing and employment.

Amy Galford –Please consider the rerouting of emergency vehicles, school buses and commuter buses when weighing options for raising the Berlin St bridge.

**Approval of Consent Agenda:**

- A. Approval of minutes
  - i. Regular Council meeting Tuesday, September 24th, 2024 (Corrected)
- B. Clerk’s Office License & Permits-none
- C. Authorize Manager to execute contracts- none
- D. Designate the Manager as a voting delegate at VLCT, PACIF, and VERB annual meetings

**Motion moved by Councilor Stockwell, seconded by Councilor Gustin- approved**

4-a. Approval of City Warrants

- A Ratify warrant from week of October 2, 2024
- B. Approval of warrants from week of October 9th, 2024

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

**City Clerk & Treasurer Report**

General election ballots have been sent, as well as the Bond vote ballots. We have gotten 300+ undeliverable ballots returned to the Clerk’s office. If you have not received one yet, please reach out to the office @ 802-476-0242, we may have it here.

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

**Liquor/Cannabis Control Boards - none**

## City Managers Report

\*Stump dump is available for use. See “Barre Town” website for hours of operation.

\*FEMA still has closed its operation at the Auditorium.

\*Cashiers and skate guards are needed for the upcoming skating season. .

\*Information on the Headwater Bond vote will be up on social media and other platforms to provide more information.

## New Business

### A. Public hearing warned 6:15pm: TIF substantial change (Carol Dawes)

Mayor Lauzon opened the public hearing at 6:15 PM. TIF Administrator Carol Dawes reviewed the details surrounding the TIF substantial change request, and noted the process requires this public hearing, and Council approval to submit the request. The Mayor asked for additional comments or questions, and hearing none, closed the public hearing.

Council authorization to submit the substantial change request was moved by Councilor Stockwell, seconded by Councilor Deering - approved.

### B. Issue a charge to the JEDIB committee (Mulvaney)

Would like to use VT equity assessment tool.

[https://racialequity.vermont.gov/sites/reap/files/doc\\_library/SOV%20IA%20Tool%20%5BRev%202022-08-18%5D.pdf](https://racialequity.vermont.gov/sites/reap/files/doc_library/SOV%20IA%20Tool%20%5BRev%202022-08-18%5D.pdf)

Use this tool when looking at ordinances, with a lens on equity

Charge=divide into (2) groups

Use the assessment tool when non-profits are asking for funding

Better criteria when appointing members

Fair removal processes.

Clear guidelines for acceptance.

### C. FY25 Budget Update – Dawn Monahan

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

Revenue FY24 Enacted FY25 Proposed (Change from FY24)

Property taxes & PILOT 78% 72% (6%)

City Generated Revenue 21% 20% (1%)

Federal & State Assistance 1% 8% +7%

\$246K in savings \$1M in state funding 0.2% increase in municipal taxes

- January 2025 o Council budget kickoff of Staff budget congress
- February 2025 o Council budget briefings o Partner presentations (Aldrich, Barre Partnership, BADC)
- March 2025 o Council budget briefings/seminar on Preliminary Budget presented to Council
- April 8, 2025 o Warned budget for Town Meeting Day
- May 13, 2025 o Town Meeting Day

### D. Amend municipal bodies and appointments policy

**Motion moved by Councilor Gustin, seconded by Councilor Deering – approved with a review of the policy in 120 days.**

**E. Discuss suspension of the Winter Parking Ban.**

The Manager would like to use a system similar to Burlington. Parking would be allowed unless the city initiates the snow ban for a duration of a storm, notifications consisting of;

- Barre City Resident Alerts via ReGroup Mobile App (Coming Soon!)
- VT-Alerts (<https://vem.vermont.gov/vtalert>)
- Facebook page (@BarreCityVT)
- Website (barrecity.org)

Residents could still purchase parking permits for guaranteed parking, but could also use the BOR parking lot as an off street option during snow emergencies. The Pilot program may become permanent upon success.

Councilor Waszazak suggested possibly notifying landlords and placing some responsibility to inform tenants of the process of the Pilot program. The final take on the program is to ease the parking burden, but ensure during snow events the Public works department can plow, and clear snow without obstacles in the way.

**F. Discuss use of elevation funding**

The funding may cover (3) properties of the current (13) intakes. Some of the objective standards that should be considered:

- substantial damage
- no FEMA buyouts
- number of units the process would help
- financial need
- probability of flooding again and again.

**G. Presentation of Prospect Heights housing project tax base impacts (Mayor)**

The project is approx. 37 acre lot off Prospect St and Jacques St., primary of single family housing, approved locally in 1991.

The design will have to be re-engineered for today's land use, water supply, waste water and storm standards.

The preliminary cost estimated at \$6m, resulting in approx. 50 single family homes (or duplex/triplex) and two larger lots supporting a 32 unit and 48 unit respectfully. This project was named #1 on the CVRPC regional priority list with \$2,875,870.00 in funds secured through grants, and another \$60,000 in the works through ACCD Community Development.

Project timeline;

- Nov 2024 Consultants will be chosen and contract drafted/executed.
- Winter/Spring 24/25 Engineer / Due Diligence completion
- Summer/Fall 2025 Construction ready plans and permits
- Jan-Feb 2026 Bid process and bid award
- Spring 2026 Ground breaking
- Fall 2026 Completion

Councilors would like to plan a boundary walk soon.

**Upcoming Business**

Councilor Stockwell – CVRPC update priorities

- Infill projects
- TIF update
- Grants for downtown developments
- Bus stop at North Barre Manor
- Update on 4way intersection at Berlin St/Prospect St/Westwood Pkwy

Councilor Spaulding – What can be done about W. Patterson St. and can we inform the community.

**Round Table**

Councilor Deering – Substitute teachers are needed at every school. Think about providing some assistance for the school System.

Councilor Gustin – Tess shared a conversation on the unhoused and on a warming center.

Floor resiliency meetings by ward;

Ward 1 – 10/16 at Spaulding High School

Ward 2 – 10/21 at Aldrich Library

Ward 3 – 10/23 at the Labor Hall

Councilor Spaulding – commented on the Flood Resilience Forum, with the sobering message and the vast resources made reference to within the piece. She encouraged all to watch.

**Adjournment- moved by Councilor Gustin, seconded by Councilor Stockwell- approved**

**Meeting adjourned at 9:07pm**

Next meeting is scheduled for Tuesday, October 22th, 2024.

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

Respectfully submitted,

Cheryl A. Metivier, City Clerk





# City of Barre, Vermont

“Granite Center of the World”

## ACTION ITEM BRIEFING MEMO CITY COUNCIL AGENDA: 10/22/2024

### Agenda Item No. 4-C

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

**SUBJECT:** Procurement Policy

**SUBMITTING DEPARTMENT/PERSON:** The Manager

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

### BACKGROUND INFORMATION:

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

Service/Material	Vendor	Cost and Funding Source	Notes
Roof for sludge bunker at the Wastwater Treatment Plant	Robco Steel Fabricators	\$128,000 <ul style="list-style-type: none"> <li>This will be funded via unexpended bond funds of the 2019 \$2.5 million wastewater bond.</li> <li>The current balance in the bond is approximately \$900,000.</li> <li>There is no impact on sewer rates or the general fund budget.</li> </ul>	<p>Our wastewater treatment process includes de-watering sludge. Pressed sludge is then shipped to Canada (we pay by the ton).</p> <p>When sludge leaves the digester, it is 7% solid. The sludge is pressed at the plant to 19% solid. However, the bunker where sludge is stored does not have a roof, and the pressed sludge is rained on. Recently, sludge that has been transported to Canada has been measured at 9% solid, meaning that we are losing most of the value of the pressing process, and paying for rain water weight as part of our shipments to Canada.</p> <p>The City currently pays approximately \$400,000 to truck sludge to Canada. We expect significant savings through building of the roof bunker to keep water out of the pressed sludge. This roof will significantly reduce operational costs at the plant.</p>

**ATTACHMENTS:** (1) Robco Steel Fabricators

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

### RECOMMENDED ACTION/MOTION:

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

**ESTIMATE**

**Robco Steel Fabricators**  
416 Ryegate Rd  
Wells River, VT 05081-8942

billing@robcosteel.com  
+1 (802) 757-2807



**Bill to**

Director Brian Baker  
City of Barre Public Works  
6 N Main St Suite 1  
Barre, Vermont 05641

**Ship to**

Director Brian Baker  
City of Barre Public Works  
6 N Main St Suite 1  
Barre, Vermont 05641

**Estimate details**

Estimate no.: 092625RDR  
Estimate date: 09/27/2024

#	Product or service	Description	Qty	Rate	Amount
1.	<b>Services</b>	Installation of a single pitch roof canopy covering processed waste bunk. This roof canopy will be a pre fabricated galvanized steel structure with a single pitch roof. The canopy we are proposing will have open sides the ceiling will be uninsulated.	1	\$128,000.00	\$128,000.00
<b>Total</b>					<b>\$128,000.00</b>

Accepted date

Accepted by

By check number for check acct 01(GENERAL FUND) and check dates 10/16/24 thru 10/16/24

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
-----							
02531	BROADDUS MICHELLE & EVAN BOOK						
	09302024	Refund on Escrow	001-4005-405.4005	GENERAL TAXES	0.00	1,268.25	154466
01088	AFSCME COUNCIL 93						
	PR 10162024	PR W/E 10/11/24	001-2000-240.0007	UNION DUES PAYABLE	0.00	254.88	E584
01150	AIRGAS USA LLC						
	9153897795	Welding Wire/Tips	001-8050-350.1061	SUPPLIES - GARAGE	0.00	148.64	154454
	9153987597	Safety Glasses	001-8050-340.0941	EQUIPMENT - SAFETY	0.00	16.16	154454
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					0.00	164.80	
01060	AMAZON CAPITAL SERVICES						
	11WQHNN4JWJY	Ethernet Adapter	001-5040-110.0154	IT EXPENSES	0.00	169.24	154455
	1HLWRYG9CHWH	Phone Cases/Screen Prot	001-5040-110.0154	IT EXPENSES	0.00	28.84	154455
	1HLWRYG9CHWH	Phone Cases/Screen Prot	001-5010-200.0214	TELEPHONE & INTERNET FEES	0.00	41.43	154455
	1HLWRYG9CHWH	Phone Cases/Screen Prot	001-5010-200.0214	TELEPHONE & INTERNET FEES	0.00	127.96	154455
	1HLWRYG9CHWH	Phone Cases/Screen Prot	003-8300-200.0214	TELEPHONE	0.00	31.99	154455
	1HLWRYG9CHWH	Phone Cases/Screen Prot	002-8200-200.0214	TELEPHONE	0.00	63.98	154455
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					0.00	463.44	
01057	AT&T MOBILITY						
	222X09192024	Phone Svc 8/12-9/11/24	003-8300-200.0214	TELEPHONE	0.00	540.59	154456
	222X09192024	Phone Svc 8/12-9/11/24	003-8330-200.0214	TELEPHONE	0.00	111.68	154456
	222X09192024	Phone Svc 8/12-9/11/24	002-8220-200.0214	TELEPHONE	0.00	175.84	154456
	222X09192024	Phone Svc 8/12-9/11/24	002-8200-200.0214	TELEPHONE	0.00	1,037.15	154456
	222X09192024	Phone Svc 8/12-9/11/24	001-5010-200.0214	TELEPHONE & INTERNET FEES	0.00	2,500.74	154456
					-----	-----	
					0.00	4,366.00	
23018	AUBUCHON HARDWARE						
	498881	Cleaning Supplies	002-8200-320.0727	BLDG & GROUNDS MAINT	0.00	55.75	154457
02047	BARRE ELECTRIC & LIGHTING SUPPLY I						
	367468	Split Bolt	001-6040-320.0726	MAINT FIRE ALARM/NEW BOX	0.00	22.88	154458
	S010018137	Bolt Connector	001-6040-320.0726	MAINT FIRE ALARM/NEW BOX	0.00	25.85	154458
					-----	-----	
					0.00	48.73	
02121	BARRE PAINT & PAPER						
	141451	AUD Foundation Paint	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	105.10	154459
	141460	AUD Paint	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	71.30	154459
	141498	AUD Painting Supplies	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	28.85	154459
	141963	AUD Foundation Paint	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	583.30	154459
	141984	AUD Painting Supplies	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	31.09	154459
	141996	AUD Paint	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	71.30	154459
	142109	Alumni Hall Paint	001-7020-320.0729	ANNEX MAINT	0.00	35.64	154459
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					0.00	926.58	
02191	BARRE TILE INC						
	66368	Lab Room Tile	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	4,915.97	154460

By check number for check acct 01(GENERAL FUND) and check dates 10/16/24 thru 10/16/24

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	66369	Break Room Tile	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	3,931.81	154460
					0.00	8,847.78	
02532	BARRIER SYSTEMS LLC						
	1853	Poly Sandbags	001-9333-360.1329	JULY 24 FLOOD NON-REIMB E	0.00	14,444.00	154461
02102	BELLAVANCE LOGISTICS						
	L375185	Excavator Rental	001-8050-210.0323	EQUIPMENT RENTAL - STS	0.00	165.00	154462
05107	BIOGENIE USA						
	USA1405	WW Biosolid Compost	003-8330-230.0519	DISPOSAL OF SLUDGE	0.00	14,671.72	154463
02533	BLACKSHAW BROOK						
	09272024	Reimb - Boot Allowance	001-6040-340.0943	FOOTWARE	0.00	40.00	154464
02323	BRADYPLUS OF VERMONT						
	8802752	Tide Pods	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	134.00	154465
	9240200	Car Wash & Wax	003-8300-320.0743	TRUCK MAINT	0.00	49.97	154465
	9240200	Car Wash & Wax	003-8300-320.0740	EQUIPMENT MAINT	0.00	49.98	154465
					0.00	233.95	
03217	C V LANDFILL INC						
	695416	River Clean Up	001-8050-200.0213	RUBBISH REMOVAL	0.00	96.86	154467
03066	CAI TECHNOLOGIES						
	20694	Tax Map Mtce - 2 Qtr	018-6000-490.1320	REAPPRAISAL EXPENSES	0.00	720.00	154468
	20694	Tax Map Mtce - 2 Qtr	001-5020-210.0311	EQUIP PURCH & SW LICENSES	0.00	180.00	154468
					0.00	900.00	
03277	CHARTER COMMUNICATIONS						
	100124	Internet - Oct 24	001-5010-200.0214	TELEPHONE & INTERNET FEES	0.00	327.78	154469
03446	CINTAS CORPORATION NO. 2						
	4207403660	Uniforms	001-8050-340.0940	CLOTHING	0.00	89.72	154470
	4207403660	Uniforms	002-8200-340.0940	CLOTHING	0.00	34.28	154470
	4207403660	Uniforms	001-8050-320.0743	TRUCK MAINT - STS	0.00	34.56	154470
	4207403660	Uniforms	003-8300-340.0940	CLOTHING	0.00	37.68	154470
					0.00	196.24	
03315	CONSOLIDATED COMMUNICATIONS						
	500092969	Internet	003-8330-200.0214	TELEPHONE	0.00	378.55	154471
	500092969	Internet	002-8200-200.0214	TELEPHONE	0.00	60.03	154471
	500092969	Internet	002-8220-200.0214	TELEPHONE	0.00	195.14	154471
	500092969	Internet	001-5010-200.0214	TELEPHONE & INTERNET FEES	0.00	1,458.73	154471
					0.00	2,092.45	
01136	CORPORATE BILLING LLC						
	401037167:01	Temp-Ctrl Work Lamp	001-8050-350.1061	SUPPLIES - GARAGE	0.00	167.70	154472

By check number for check acct 01(GENERAL FUND) and check dates 10/16/24 thru 10/16/24

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
-----							
05069	EDWARD JONES						
	PR 10162024	PR W/E 10/11/24	001-2000-240.0006	ANNUITY PAYABLE	0.00	100.00	154473
16102	EMPOWER TRUST COMPANY LLC						
	PR 10162024	PR W/E 10/11/24	001-2000-240.0006	ANNUITY PAYABLE	0.00	617.00	E585
	PR 10162024A	PR W/E 10/11/24	001-2000-240.0006	ANNUITY PAYABLE	0.00	412.78	E585
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					0.00	1,029.78	
05059	ENDYNE INC						
	507128	Weekly Testing	003-8330-320.0749	WASTEWATER SAMPLING/TESTI	0.00	105.00	154474
	507420	WSID 5254 TC	002-8220-320.0749	WATER SAMPLING/TESTING	0.00	125.00	154474
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					0.00	230.00	
05080	EXILE ON MAIN STREET						
	EA24-010-001	City Walk-Thru Lights	001-6060-200.0210	ELECTRICITY	0.00	458.00	154475
06105	FIRSTLIGHT FIBER						
	18346651	Telephone	002-8200-200.0214	TELEPHONE	0.00	139.73	154476
	18346651	Telephone	003-8300-200.0214	TELEPHONE	0.00	26.21	154476
	18346651	Telephone	002-8220-200.0214	TELEPHONE	0.00	-49.15	154476
	18346651	Telephone	003-8330-200.0214	TELEPHONE	0.00	-148.13	154476
	18346651	Telephone	001-5010-200.0214	TELEPHONE & INTERNET FEES	0.00	3,753.03	154476
	18346651	Telephone	048-8000-320.0762	BOR BANNER EXP	0.00	20.69	154476
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					0.00	3,742.38	
06075	FITZGERALD JAMES						
	10032024	Wtr/Swr Overpayment	002-2000-200.0214	REFUND OVERPAYMENT-T/C	0.00	50.00	154477
07073	G D MACHINES						
	185370	Mower Plates	001-8500-320.0740	EQUIPMENT MAINT	0.00	373.00	154478
07016	GALLS LLC						
	029159250	Speaker	001-6040-320.0720	CAR/TRUCK MAINT	0.00	264.94	154479
07000	GRAINGER						
	9257576539	Combo Wrench	003-8330-350.1060	SMALL TOOLS	0.00	93.92	154480
07206	GREAT-WEST TRUST COMPANY, LLC						
	10022024	FY25-Q1/CY-Q3 Employee	002-8200-110.0155	PENSION	0.00	301.29	154481
	10022024	FY25-Q1/CY-Q3 Employee	003-8300-110.0155	PENSION	0.00	301.29	154481
	10022024	FY25-Q1/CY-Q3 Employee	001-9030-110.0154	CITY PENSION PLAN	0.00	1,330.37	154481
	10022024	FY25-Q1/CY-Q3 Employee	003-8330-110.0155	PENSION	0.00	692.02	154481
	10022024A	FY25-Q1/CY-Q3 City	003-8300-110.0155	PENSION	0.00	903.86	154481
	10022024A	FY25-Q1/CY-Q3 City	001-9030-110.0154	CITY PENSION PLAN	0.00	3,991.10	154481
	10022024A	FY25-Q1/CY-Q3 City	002-8200-110.0155	PENSION	0.00	903.87	154481

By check number for check acct 01(GENERAL FUND) and check dates 10/16/24 thru 10/16/24

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	10022024A	FY25-Q1/CY-Q3 City	003-8330-110.0155	PENSION	0.00	2,076.05	154481
	PR 10162024	PR W/E 10/11/24	001-2000-240.0006	ANNUITY PAYABLE	0.00	426.45	154481
					-----	10,926.30	
07149	GREEN MOUNTAIN POWER CORP						
	523735	Pole Attachment Rent	001-6060-200.0210	ELECTRICITY	0.00	8.00	154482
07006	GREEN MT POWER CORP						
	03964	092724 N Main Pump Sta 8/28-9/27	003-8300-200.0210	ELECTRICITY	0.00	126.84	154483
	28313	092724 Maple/Merchant 8/28-9/27	001-6060-200.0210	ELECTRICITY	0.00	31.97	154483
	30386	093024 Richardson Rd 8/30-9/30	002-8200-200.0211	ELECTRICITY - RICH RD POL	0.00	29.10	154483
	69716	092624 Bailey St Tank 8/27-9/26	002-8200-200.0208	ELECTRICITY-BAILEY STREET	0.00	27.96	154483
	80586	093024 City Hall	001-6060-200.0210	ELECTRICITY	0.00	13,262.69	154483
	89336	092724 Hope Cem Office 8/28-9/27	001-8500-200.0221	ELECTRICITY-OFFICE	0.00	45.91	154483
					-----	13,524.47	
07008	GUYS REPAIR SHOP LLC						
	39055	Oil	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	40.98	154484
08001	HACH CO						
	14120542	Lithium Batteries	003-8330-320.0737	LAB MAINT	0.00	261.20	154485
	14199001	Tubing Kit	002-8220-320.0740	EQUIPMENT MAINT	0.00	470.20	154485
					-----	731.40	
08994	HARD WIRED AUTO ELECTRONICS LLC						
	3050	Mini Light Bar/Flasher	001-6040-320.0720	CAR/TRUCK MAINT	0.00	567.00	154486
20097	IAFF LOCAL #881						
	PR 10162024	PR W/E 10/11/24	001-2000-240.0007	UNION DUES PAYABLE	0.00	340.00	E586
09021	IRVING ENERGY						
	53699	PS Bldg Propane	001-7035-330.0836	PROPANE	0.00	712.79	154487
	844791	PS Bldg Propane	001-7035-330.0836	PROPANE	0.00	920.13	154487
	931154	16 Auditorium Hill	001-7030-330.0836	PROPANE	0.00	89.84	154487
					-----	1,722.76	
10096	JORDAN EQUIPMENT CO						
	P74824	Bobcat Brushes	001-8050-320.0740	EQUIPMENT MAINT - STS	0.00	837.12	154488
12019	LAPERLE MARK R						
	100424127151	Axle Shaft Seal Installer	001-8050-350.1060	SMALL TOOLS	0.00	214.00	154489
12054	LAWSON PRODUCTS INC						
	9311881985	Misc Supplies	001-8050-350.1061	SUPPLIES - GARAGE	0.00	280.26	154490
12011	LENNYS SHOE & APPAREL						
	3517248	Boots - A Knudsen	003-8330-340.0941	EQUIPMENT - SAFETY	0.00	169.00	154491

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PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	3517269	Boots - T Blouin	003-8330-340.0941	EQUIPMENT - SAFETY	0.00	169.00	154491
	3517338	Clothing - B Guyette	003-8330-340.0940	CLOTHING	0.00	104.14	154491
	3517340	Clothing - A Knudsen	003-8330-340.0940	CLOTHING	0.00	564.67	154491
	3517343	Clothing - T Blouin	003-8330-340.0940	CLOTHING	0.00	614.85	154491
	3517817	Clothing - Z Lane	003-8330-340.0940	CLOTHING	0.00	147.00	154491
					-----		
					0.00	1,768.66	
<b>13068 MAIN STREET LAW LLP</b>							
	10012024	Prof Svcs thru 9/30/24	001-5030-120.0173	PROF SERVICES - LABOR	0.00	50.00	154492
	10012024	Prof Svcs thru 9/30/24	001-5030-230.0517	CONTRACT NEGOTIATIONS	0.00	472.50	154492
					-----		
					0.00	522.50	
<b>13061 MAINE OXY</b>							
	5000313695	Commercial Cyl Lease	001-7030-350.1053	SUPPLIES/EQUIPMENT	0.00	561.75	154493
<b>13094 MALTZ SALES CO INC</b>							
	107381	1900 Gal Storage Tanks	003-8330-320.0796	CAPITAL ASSETS	0.00	24,378.00	154494
<b>13038 MARTIN APPRAISAL SERVICES INC</b>							
	6164	Assessor Work - Sept 24	001-5020-440.1241	CONTRACT SERVICES	0.00	900.00	154495
<b>14016 NELSON ACE HARDWARE</b>							
	287609	Tape	001-8050-350.1061	SUPPLIES - GARAGE	0.00	28.48	154496
	289572	Sump Pump/Hose	001-7015-470.1270	MACHINE/EQUIP OUTLAY	0.00	331.18	154496
	289738	Antifreeze	001-7050-320.0730	POOL BLDG MAINT	0.00	7.00	154496
	289931	Impact Driver	002-8220-350.1060	SMALL TOOLS	0.00	171.84	154496
	289963	Elec Tape	001-6040-320.0726	MAINT FIRE ALARM/NEW BOX	0.00	9.67	154496
	290001	LED Bulb	001-7020-320.0729	ANNEX MAINT	0.00	18.88	154496
	290009	Fob Battery	001-6040-320.0720	CAR/TRUCK MAINT	0.00	8.09	154496
	290081	Bit	002-8200-350.1060	SMALL TOOLS	0.00	16.19	154496
					-----		
					0.00	591.33	
<b>14078 NEW ENGLAND AIR SYSTEMS LLC</b>							
	201590	Duct Cleaning	003-8300-320.0727	BLDG & GROUNDS MAINT	0.00	429.16	154498
	201590	Duct Cleaning	002-8200-320.0727	BLDG & GROUNDS MAINT	0.00	429.16	154498
	201590	Duct Cleaning	003-8330-320.0727	BLDG & GROUNDS MAINT	0.00	858.34	154498
	201590	Duct Cleaning	001-8050-320.0727	BLDG & GROUNDS MAINT	0.00	858.34	154498
	201591	Duct Cleaning	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	1,365.09	154498
	201591	Duct Cleaning	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	1,365.09	154498
	201591	Duct Cleaning	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	3,471.44	154498
	201591	Duct Cleaning	001-8500-320.0727	BUILDING MAINT (HOPE)	0.00	733.20	154498
	201591	Duct Cleaning	001-7020-320.0729	ANNEX MAINT	0.00	733.19	154498
	201591	Duct Cleaning	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	1,365.09	154498
					-----		
					0.00	11,608.10	
<b>14912 NEW ENGLAND MUNICIPAL CONSULTANTS</b>							
	2024-159	Sept 2024	018-6000-490.1320	REAPPRAISAL EXPENSES	0.00	16,290.00	154499

By check number for check acct 01(GENERAL FUND) and check dates 10/16/24 thru 10/16/24

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
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14120	NORTH EAST MATERIALS GROUP LLC						
	4895	3" Clean Stone	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	118.03	154500
14055	NORWAY & SONS INC						
	19827	Inspection	002-8220-320.0727	BLDG & GROUNDS MAINT	0.00	70.00	154501
15020	O'REILLY AUTOMOTIVE INC						
	368043	Oil Seal	001-8050-320.0743	TRUCK MAINT - STS	0.00	48.17	154502
	368169	Valve Stem	001-8050-350.1061	SUPPLIES - GARAGE	0.00	39.30	154502
	368231	Dump Truck Valves	001-8050-320.0743	TRUCK MAINT - STS	0.00	338.64	154502
					-----	0.00	426.11
15058	OTIS ELEVATOR CO						
	NKV16931001	Elevator Mtce	001-7030-320.0727	BLDG/GROUNDS MAINT	0.00	1,133.05	154503
	NKV16935001	PSB Elevator Mtce	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	2,889.28	154503
					-----	0.00	4,022.33
16132	PACKARD FUELS INC						
	172046	#2 Fuel Oil	003-8330-330.0825	FUEL OIL	0.00	1,322.99	154504
	172176	#2 Fuel Oil	002-8200-330.0829	FUEL OIL - GARAGE	0.00	116.93	154504
	172176	#2 Fuel Oil	003-8300-330.0829	FUEL OIL	0.00	116.92	154504
	172177	#2 Fuel Oil	001-8050-330.0829	FUEL OIL - GARAGE	0.00	23.56	154504
					-----	0.00	1,580.40
16077	PERSHING LLC						
	PR 10162024	PR W/E 10/11/24	001-2000-240.0006	ANNUITY PAYABLE	0.00	45.00	154505
16055	POIRIER HOLDEN						
	09272024	Reimb - Boot Allowance	001-6040-340.0943	FOOTWARE	0.00	40.00	154506
18004	REYNOLDS & SON INC						
	3445112	Respirator Pads	001-6040-310.0612	BREATHING APPARATUS	0.00	14.85	154507
19418	SANEL NAPA - BARRE						
	406408	Rivets	001-6040-320.0720	CAR/TRUCK MAINT	0.00	137.35	154508
	406508	License Kit/Mount	003-8300-320.0743	TRUCK MAINT	0.00	14.06	154508
	406518	Valves	003-8300-320.0743	TRUCK MAINT	0.00	113.18	154508
					-----	0.00	264.59
19008	SHATNEY JANET						
	10102024	Reimb - GEARS Symp	001-8030-130.0180	TRAINING/DEVELOPMENT	0.00	50.00	154509
19150	SHERWIN WILLIAMS CO						
	0957-4	5-Gallon Strainer	001-8050-320.0746	STREET PAINTING	0.00	53.80	154510



By check number for check acct 01(GENERAL FUND) and check dates 10/16/24 thru 10/16/24

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
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19415 SUNBELT RENTALS INC							
	159654314	9" Chipper	001-8050-210.0323	EQUIPMENT RENTAL - STS	0.00	292.37	154511
20077 TREASURER, STATE OF VERMONT							
	HQ5-N862-4XQ	HQ5-N862-4XQXY	002-8200-320.0750	MAIN LINE MAINT	0.00	900.00	154512
	HQ6-XHBS-D47	HQ6-XHBS-D4798	002-8200-320.0750	MAIN LINE MAINT	0.00	900.00	154513
	HQ7-7NAE-AN2	HQ7-7NAE-AN26J	002-8200-320.0750	MAIN LINE MAINT	0.00	200.00	154514
					-----	-----	
					0.00	2,000.00	
22025 VLCT							
	10882	Town Fair - J Galiano	001-5050-130.0180	TRAINING/DEVELOPMENT	0.00	99.00	154515
	10996	Fall Zoning - M Labarge	001-8030-130.0180	TRAINING/DEVELOPMENT	0.00	20.00	154516
					-----	-----	
					0.00	119.00	
22095 VMERS DB							
	Q3 2024	Q3 2024	003-8300-110.0155	PENSION	0.00	4,275.20	154517
	Q3 2024	Q3 2024	001-9030-110.0154	CITY PENSION PLAN	0.00	46,970.66	154517
	Q3 2024	Q3 2024	048-5500-110.0153	BENEFITS	0.00	1,365.00	154517
	Q3 2024	Q3 2024	002-8220-110.0155	PENSION	0.00	1,067.84	154517
	Q3 2024	Q3 2024	001-9030-110.0154	CITY PENSION PLAN	0.00	20,952.59	154517
	Q3 2024	Q3 2024	001-9030-110.0154	CITY PENSION PLAN	0.00	35,335.58	154517
	Q3 2024	Q3 2024	001-9030-110.0154	CITY PENSION PLAN	0.00	6,541.67	154517
	Q3 2024	Q3 2024	003-8330-110.0155	PENSION	0.00	1,067.83	154517
	Q3 2024	Q3 2024	001-9030-110.0154	CITY PENSION PLAN	0.00	34,586.76	154517
	Q3 2024	Q3 2024	003-8330-110.0155	PENSION	0.00	4,274.35	154517
	Q3 2024	Q3 2024	002-8220-110.0155	PENSION	0.00	3,160.15	154517
	Q3 2024	Q3 2024	002-8200-110.0155	PENSION	0.00	4,871.47	154517
					-----	-----	
					0.00	164,469.10	
22163 VRWA							
	15784	Training - W Demell	002-8220-130.0180	TRAINING/DEVELOPMENT	0.00	637.00	154518
24502 WRIGHT-PIERCE							
	0000238895	20-Year Eval	003-8330-120.0173	PROFESSIONAL SERVICES	0.00	1,278.75	154519
	0000238896	Rate Study	003-8330-120.0173	PROFESSIONAL SERVICES	0.00	6,257.55	154519
	0000238904	Collect Sys Eng Eval	003-8330-120.0173	PROFESSIONAL SERVICES	0.00	14,888.85	154519
					-----	-----	
					0.00	22,425.15	

10/15/24  
03:01 pm

City of Barre Accounts Payable  
Warrant/Invoice Report # 25-14

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Gretchen.Stigall

By check number for check acct 01(GENERAL FUND) and check dates 10/16/24 thru 10/16/24

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
						-----	
Report Total						338,514.29	=====

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 \$ \*\*\*338,514.29  
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:**  
 10/16/2024

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
1	Abare, Lance R.	1,192.00	77.46	73.90	17.28	26.93	0.00	73.90	17.28
3	Aldsworth, Joseph G.	1,851.20	195.47	101.60	23.76	67.16	0.00	101.60	23.76
5	Avery, Carroll A.	1,208.48	86.01	68.93	16.13	33.66	0.00	68.93	16.13
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	170.72	104.33	24.40	63.65	0.00	104.33	24.40
6	Baril, James A.	2,448.29	309.06	138.52	32.39	94.24	0.00	138.52	32.39
7	Benjamin, Kenneth S.	1,121.21	104.32	67.79	15.86	32.81	0.00	67.79	15.86
8	Bennington, William A.	2,204.82	261.78	133.71	31.27	84.50	0.00	133.71	31.27
9	Benson, Nicholas J.	1,365.42	134.44	81.58	19.08	41.85	0.00	81.58	19.08
11	Blackshaw, Brook W.	1,272.24	90.20	75.39	17.63	30.16	0.00	75.39	17.63
204	Blouin, Trevor J	1,058.40	42.94	65.62	15.35	22.74	0.00	65.62	15.35
14	Bramman, Kathryn H.	1,232.80	128.57	75.32	17.61	39.08	0.00	75.32	17.61
155	Brault, Marcel T	1,152.48	104.09	71.45	16.71	28.50	0.00	71.45	16.71
17	Brown, Anderson C.	2,336.10	348.22	143.86	33.64	128.06	0.00	143.86	33.64
19	Bullard, Don A.	1,357.38	181.10	84.16	19.68	56.95	0.00	84.16	19.68
21	Carminati Jr., Joel F.	1,193.68	46.56	70.06	16.39	27.12	0.00	70.06	16.39
179	Cassani II, Mario E	1,050.68	73.00	61.59	14.41	25.37	0.00	61.59	14.41
22	Cetin, Matthew J.	2,145.00	123.13	123.07	28.78	43.88	0.00	123.07	28.78
23	Charbonneau, Michael J.	1,608.75	147.25	86.94	20.33	45.70	0.00	86.94	20.33
24	Chase, Sherry L.	220.08	9.07	13.64	3.19	4.52	0.00	13.64	3.19
25	Clark, Kailyn C.	1,152.40	84.23	71.45	16.71	32.68	0.00	71.45	16.71
26	Collins, April M.	970.40	67.83	58.59	13.71	27.20	0.00	58.59	13.71
27	Copping, Nicholas R.	1,603.56	157.35	89.75	20.99	48.73	0.00	89.75	20.99
28	Cruger, Eric J.	1,436.40	132.70	81.60	19.09	41.33	0.00	81.60	19.09
29	Cushman, Brian K.	2,130.40	157.08	122.18	28.57	49.67	0.00	122.18	28.57
33	Degreenia, Catherine I	1,809.08	243.61	106.26	24.85	74.00	0.00	106.26	24.85
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	86.69	20.27	56.79	0.00	86.69	20.27
35	Dexter, Donnel A.	1,456.00	169.94	81.85	19.15	52.50	0.00	81.85	19.15
36	Dodge, Shawn M.	1,082.40	77.65	64.11	15.00	29.95	0.00	64.11	15.00
38	Drown, Jacob D.	1,880.00	223.58	110.37	25.82	68.59	0.00	110.37	25.82
39	Durgin, Steven J.	2,199.85	261.55	126.46	29.58	79.99	0.00	126.46	29.58
40	Eastman Jr., Larry E.	1,978.40	221.19	112.06	26.21	67.88	0.00	112.06	26.21
42	Farnham, Brian D.	2,025.78	207.16	122.59	28.67	65.84	0.00	122.59	28.67
43	Fecher, Jesse T.	1,176.80	84.68	71.86	16.80	32.92	0.00	71.86	16.80
44	Fleury, Jason R.	1,896.45	222.58	107.05	25.03	68.30	0.00	107.05	25.03
189	Forsell, Christopher A	1,381.73	49.95	75.08	17.56	28.07	0.00	75.08	17.56
45	Frey, Jacob D.	2,270.74	256.25	132.62	31.02	76.37	0.00	132.62	31.02
203	Frey, Matthew J	1,018.80	70.04	63.17	14.77	27.82	0.00	63.17	14.77
205	Galiano, Jeanne M	1,634.61	161.35	101.35	23.70	60.84	0.00	101.35	23.70

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

**WARRANT REPORT**

City of Barre

**Report As of Date:**  
 10/16/2024

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
46	Gaylord, Amos R.	1,667.01	204.05	103.35	24.17	62.74	0.00	103.35	24.17
47	Gilbert, David P.	1,179.20	115.40	71.15	16.64	36.14	0.00	71.15	16.64
49	Guyette, Brandon L.	1,663.36	175.07	100.13	23.42	64.96	0.00	100.13	23.42
50	Hastings III, Clark H.	998.40	88.56	59.17	13.83	27.45	0.00	59.17	13.83
156	Hayden, Gregory William	1,107.96	95.29	66.59	15.58	26.04	0.00	66.59	15.58
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.	1,186.64	54.87	72.46	16.94	29.44	0.00	72.46	16.94
55	Hoar, Brian W.	2,022.85	105.79	114.77	26.85	43.66	0.00	114.77	26.85
188	Hood, James R	1,363.90	13.61	81.56	19.07	28.92	0.00	81.56	19.07
56	Houle, Jonathan S.	1,857.22	232.61	114.00	26.66	71.30	0.00	114.00	26.66
59	Kelly Jr, Joseph E.	1,198.40	38.31	63.30	14.81	14.61	0.00	63.30	14.81
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	1,157.63	91.91	71.77	16.78	36.90	0.00	71.77	16.78
61	Kosakowski, Joshua D.	1,428.00	160.51	84.84	19.84	49.68	0.00	84.84	19.84
174	Kuras, Sarah V	1,206.72	110.50	73.71	17.24	34.67	0.00	73.71	17.24
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.	1,810.20	247.31	110.82	25.92	75.71	0.00	110.82	25.92
172	Larrabee, David M	1,088.84	87.79	59.13	13.83	27.24	0.00	59.13	13.83
64	Lowe, Robert L.	1,721.00	155.34	95.91	22.43	48.02	0.00	95.91	22.43
208	Lynch, Nancy T	1,490.38	133.27	92.41	21.61	45.95	0.00	92.41	21.61
65	Machia, Delphia L.	1,048.40	90.95	64.54	15.09	28.12	0.00	64.54	15.09
67	Mahoney, Brandyn A.	480.00	19.92	29.76	6.96	13.70	0.00	29.76	6.96
68	Maloney, Jason F.	1,360.80	104.27	77.92	18.22	34.93	0.00	77.92	18.22
70	Martel, Joell J.	1,804.72	219.53	103.59	24.22	67.38	0.00	103.59	24.22
171	Martineau, Brenda J	1,135.44	102.32	66.81	15.63	31.71	0.00	66.81	15.63
71	McGowan, James R.	2,560.53	394.05	150.09	35.10	104.39	0.00	150.09	35.10
73	Metivier, Cheryl A.	1,229.20	116.68	71.70	16.77	36.53	0.00	71.70	16.77
75	Monahan, Dawn M.	2,292.00	176.66	131.66	30.79	58.65	0.00	131.66	30.79
77	Morris, Scott D.	1,216.00	133.46	75.39	17.63	55.51	0.00	75.39	17.63
78	Morrison, Camden A.	1,231.44	103.70	71.82	16.79	32.47	0.00	71.82	16.79
191	Murphy, Carson	860.01	58.47	53.32	12.47	24.59	0.00	53.32	12.47
164	Murphy, Michael T	1,028.00	97.19	63.73	14.90	29.86	0.00	63.73	14.90
82	Noack, Rodney	1,077.60	76.23	63.36	14.82	29.55	0.00	63.36	14.82
123	O'Grady, Peter L.	200.00	0.00	12.40	2.90	0.00	0.00	12.40	2.90
152	Pike, Roxanne L	869.20	82.01	52.78	12.35	32.79	0.00	52.78	12.35
183	Placey-Noyes, Tyler C	1,203.65	84.60	68.18	15.95	32.88	0.00	68.18	15.95
88	Poirier, Holden R.	1,383.90	144.01	84.42	19.74	44.73	0.00	84.42	19.74
89	Pouliot, Brooke L.	1,201.20	88.42	74.48	17.41	30.50	0.00	74.48	17.41
90	Pretty, Alyssa A.	1,130.80	81.94	70.11	16.39	31.42	0.00	70.11	16.39
91	Protzman, Todd A.	373.75	17.57	23.17	5.42	6.85	0.00	23.17	5.42

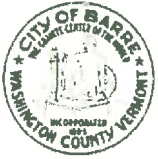
**Client ID:** 22BA  
**Client Name:** City of Barre

**WARRANT REPORT**

City of Barre

**Report As of Date:**  
 10/16/2024

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
93	Pullman, David L.	976.40	79.32	59.43	13.90	24.36	0.00	59.43	13.90
192	Rawson, Joseph A	975.20	100.61	57.46	13.44	26.58	0.00	57.46	13.44
95	Reale, Michael R.	1,681.65	206.90	104.26	24.39	63.59	0.00	104.26	24.39
97	Rivard, Sylvie R	1,104.40	94.97	62.89	14.71	29.24	0.00	62.89	14.71
99	Rubalcaba, David T.	1,392.44	143.28	84.27	19.71	44.51	0.00	84.27	19.71
100	Russell, Paula L.	1,346.81	53.13	76.48	17.88	28.96	0.00	76.48	17.88
101	Ryan, Patty L.	1,818.68	207.19	112.76	26.37	81.60	0.00	112.76	26.37
103	Seaver, Debbie L.	1,176.40	135.33	61.30	14.34	45.74	0.00	61.30	14.34
104	Shatney, Janet E.	1,670.00	116.35	95.89	22.43	37.78	0.00	95.89	22.43
202	Sheltra, Kimberly A	992.40	46.76	61.53	14.39	23.95	0.00	61.53	14.39
105	Smith, Clint P.	1,224.80	112.09	70.68	16.53	34.13	0.00	70.68	16.53
151	Smith, Michael P	1,080.80	31.90	61.91	14.48	13.89	0.00	61.91	14.48
185	Stanley, Gavin P	1,091.59	84.49	67.68	15.83	32.82	0.00	67.68	15.83
193	Stigall, Gretchen	1,243.00	53.90	72.19	16.88	29.17	0.00	72.19	16.88
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.	2,574.83	172.63	151.22	35.36	59.38	0.00	151.22	35.36
187	Taylor, Therese M	1,200.00	83.48	71.41	16.69	32.27	0.00	71.41	16.69
112	Tillinghast, Zachary M.	1,902.04	225.54	111.09	25.98	69.18	0.00	111.09	25.98
113	Tucker, Randall L.	1,572.40	131.08	87.25	20.40	39.83	0.00	87.25	20.40
114	Tucker, Russell W.	1,393.18	124.14	78.13	18.27	33.99	0.00	78.13	18.27
115	Vail, Braedon S.	2,227.20	155.69	137.61	32.18	86.49	0.00	137.61	32.18
180	Webster, James P	1,068.00	80.23	60.22	14.08	37.87	0.00	60.22	14.08
211	Welch, Joshua M	367.52	6.33	22.79	5.33	9.14	0.00	22.79	5.33
186	Young, Arthur D	1,352.00	61.60	76.60	17.91	31.32	0.00	76.60	17.91
<b>REPORT TOTAL</b>		<b>146,752.07</b>	<b>13,128.35</b>	<b>8,662.11</b>	<b>2,025.80</b>	<b>4,491.51</b>	<b>0.00</b>	<b>8,662.11</b>	<b>2,025.80</b>



# CITY OF BARRE

## VOLUNTEER APPLICATION

### Commissions, Committee, Boards and Task Force Application Form

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

Legal Full Name: GREG ROULEAU Date of Birth: [REDACTED]  
Other Names/Nicknames Used: [REDACTED]  
E-mail: [REDACTED] Present Mailing Address: 14 VALLEY VIEW CIRCLE, BARRE  
Years at Address? 28 YRS Legal residence: (if different from above)

Home Phone: [REDACTED] Business Phone: [REDACTED]  
Cell Phone: [REDACTED]

Position (Commission, Board, Committee or Task Force) applying for  
1. BARRE CITY COW PASTURE STEWARDSHIP COMMITTEE  
2. \_\_\_\_\_

Please tell us interests you about the committees you selected. List qualifications which may be beneficial to this position. (Use space below or attach additional sheet.)

REPRESENT THE BARRE SNO-BEES AS A PARTNER IN CONSERVATION OF RECREATIONAL SPACE FOR PEOPLE TO USE SAFELY.

By signing below you acknowledge: All information provided is accurate and complete to the best of your ability; and, you understand the City Council has the authority to remove members appointed by them in accordance with the City Charter and Vermont State Statute, as applicable, for misrepresentation of any statement made on this application.

Sign here: [Signature] Date: 06-26-2024

Submit completed application to the City Manager's Office at: [execassist@barrecity.org](mailto:execassist@barrecity.org)

<b>City Manager's Office Use Only</b>	
Notified by: <input type="checkbox"/> email	<input type="checkbox"/> phone on ___/___/___ to attend Council Mtg. on ___/___/___
Notified by: _____	
Term of Appointment: From _____ to _____	



# CITY OF BARRE

## VOLUNTEER APPLICATION

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Legal Full Name: Kenneth Bauer Date of Birth: [redacted]

Other Names/Nicknames Used : [redacted]

E-mail: [redacted] Present Mailing Address: 52 Merchant Street [redacted]

Years at Address? 2 Legal residence:( if different from above)

[redacted]

Home Phone: [redacted] Business Phone: [redacted]

Cell Phone [redacted]

Position (Commission, Board, Committee or Task Force) applying for

1. Transportation & Public Works Committee [redacted]

2. [redacted]

Please tell us interests you about the committees you selected. List qualifications which may be beneficial to this position. (Use space below or attach additional sheet.)

I have 17 years of transportation department related employment experience, including maintenance technician, machinist and inspector. Please see Attached.

By signing below you acknowledge: All information provided is accurate and complete to the best of your ability; and, you understand the City Council has the authority to remove members appointed by them in accordance with the City Charter and Vermont State Statute, as applicable, for misrepresentation of any statement made on this application.

Sign here: Kenneth Bauer Digitally signed by Kenneth Bauer Date: 2024.08.13 19:47:49 -04'00'

Date: 8/13/2024

Submit completed application to the City Manager's Office at: [execassist@barrecity.org](mailto:execassist@barrecity.org)

City Manager's Office Use Only
Notified by: [checkbox] email [checkbox] phone on \_\_\_/\_\_\_/\_\_\_ to attend Council Mtg. on \_\_\_/\_\_\_/\_\_\_
Notified by: [redacted]
Term of Appointment: From [redacted] to [redacted]

Dear Nicholas,

Thank you for considering me for the Transportation & Public Works Committee.

While in the US Navy, I attended both shipboard and aircraft firefighting schools and was the only non-rated sailor on the ship's primary fire fighting team.

While at Continental Airlines, Houstin Hobby Airport, I served on the Tech-Ops Safety Committee for 3 years and was awarded the FAA Maintenance Technician Gold Safety Badge with ruby and diamond stones.

At Cleveland Hopkins Airport, I served as shop Steward for 1 year and received limited FAA inspection authorization for Landing Category and ETOPS certifications.

At BWXT Inc. (Babcock & Wilcox), I served as a Safety Audit Inspector and Safety Threat Awareness Trainer.

I am currently a mechanic at Bellavance Trucking in Barre, VT.

It would be an honor to serve the City of Barre and please let me know if you have any questions.

Sincerely,

Kenneth Bauer





# CITY OF BARRE

## VOLUNTEER APPLICATION

### Commissions, Committee, Boards and Task Force Application Form

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Legal Full Name: Kathi Partlow Date of Birth: [redacted]

Other Names/Nicknames Used : [redacted]

E-mail [redacted] Present Mailing Address: 383 Sherwood Drive Montpelier, VT 05601

Years at Address? 9 Legal residence:( if different from above)

Northfield [redacted]

Home Phone: [redacted]

Business Phone: [redacted]

Cell Phone: [redacted]

Position (Commission, Board, Committee or Task Force) applying for

1. Housing & Homelessness Committee [redacted]
2. [redacted]

Please tell us interests you about the committees you selected. List qualifications which may be beneficial to this position. (Use space below or attach additional sheet.)

I work at the Family Center of Washington County as the Housing & Community Development Manager. Additionally, I am the Co-Chair of the Washington County Housing Coalition. This is the work I do every day and am passionate about.

By signing below you acknowledge: All information provided is accurate and complete to the best of your ability; and, you understand the City Council has the authority to remove members appointed by them in accordance with the City Charter and Vermont State Statute, as applicable, for misrepresentation of any statement made on this application.

Sign here: Kathi Partlow

Date: 8/2/24

Submit completed application to the City Manager's Office at: [execassist@barrecity.org](mailto:execassist@barrecity.org)

**City Manager's Office Use Only**

Notified by:  email  phone on \_\_\_/\_\_\_/\_\_\_ to attend Council Mtg. on \_\_\_/\_\_\_/\_\_\_

Notified by: [redacted]

Term of Appointment: From [redacted] to [redacted]



# CITY OF BARRE

## VOLUNTEER APPLICATION

### Commissions, Committee, Boards and Task Force Application Form

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

Legal Full Name: Amy Galford Date of Birth: [redacted]

Other Names/Nicknames Used : \_\_\_\_\_

E-mail [redacted] Present Mailing Address: 25 Foss St

Years at Address? 7 Legal residence: (if different from above)

Home Phone: \_\_\_\_\_ Business Phone: [redacted]

Cell Phone [redacted]

Position (Commission, Board, Committee or Task Force) applying for

1. Central VT Solid Waste Management District, Board of Supervisors

2. \_\_\_\_\_

Please tell us interests you about the committees you selected. List qualifications which may be beneficial to this position. (Use space below or attach additional sheet.)

Peter Anthony asked me to consider this position. I'm a Barre resident. I'm interested in the CVSWMMD mission and look forward to them having a new facility for better pollution prevention services. I have an M.S. degree in Ecology and I work for the Dept of Environmental Conservation, but not in waste management). I attended the 7/16/24 executive committee meeting and if appointed will plan to join the next general Board of Supervisors mtg 9/4/24.

By signing below you acknowledge: All information provided is accurate and complete to the best of your ability; and, you understand the City Council has the authority to remove members appointed by them in accordance with the City Charter and Vermont State Statute, as applicable, for misrepresentation of any statement made on this application.

Sign here: Amy Galford Date: 8/1/24

Submit completed application to the City Manager's Office at: [execassist@barrecity.org](mailto:execassist@barrecity.org)

**City Manager's Office Use Only**

Notified by:  email  phone on \_\_\_/\_\_\_/\_\_\_ to attend Council Mtg. on \_\_\_/\_\_\_/\_\_\_

Notified by: \_\_\_\_\_

Term of Appointment: From \_\_\_\_\_ to \_\_\_\_\_



# CITY OF BARRE

## VOLUNTEER APPLICATION

### Commissions, Committee, Boards and Task Force Application Form

RECEIVED

JUL 24 2020

BARRE CITY MANAGER

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

Legal Full Name: Peter D. ANTHONY Date of Birth: [REDACTED]  
 Other Name: [REDACTED]  
 E-mail: [REDACTED] Present Mailing Address: 162 N. MAIN ST.  
Barre, VT  
 Years at Address? 1 yr Legal residence: (if different from above) 46 years  
formerly @ SCAMPINI SQ  
 Home Phone: [REDACTED] Business Phone: \_\_\_\_\_  
 Cell Phone: \_\_\_\_\_

- Position (Commission, Board, Committee or Task Force) applying for
- Alternate City Rep: CVSMD\*
  - \_\_\_\_\_

Please tell us interests you about the committees you selected. List qualifications which may be beneficial to this position. (Use space below or attach additional sheet.)

\* Very familiar - was City Reps  
contingent on Amy Fairfield Rep.

By signing below you acknowledge: All information provided is accurate and complete to the best of your ability; and, you understand the City Council has the authority to remove members appointed by them in accordance with the City Charter and Vermont State Statute, as applicable, for misrepresentation of any statement made on this application.

Sign here: Peter D. Anthony Date: 7/24/24

Submit completed application to the City Manager's Office at: [excassist@barrecity.org](mailto:excassist@barrecity.org)

**City Manager's Office Use Only**

Notified by:  email  phone on \_\_\_/\_\_\_/\_\_\_ to attend Council Mtg. on \_\_\_/\_\_\_/\_\_\_

Notified by: \_\_\_\_\_

Term of Appointment: From \_\_\_\_\_ to \_\_\_\_\_

# Agenda Item #8-B

## October 22, 2024

Barre City Flood Mitigation Project List  
Resiliency Initiative for Vermont Empowerment and Recovery (RIVER)  
10/14/2024

ID	Name	Project Information			Risk Reduction						Feasibility		Additional Funding Pathways
		Description	Location	Existing Information	Local	Extended	Buildings	Erosion	Water Quality	Cost Category	Prioritization	Moving Forward	
1	Remove Berlin Street Bridge	Choke point in confined setting. Leads to flooding in Scampini Square. Holds debris. Barely held December 2023. Consider elevated pedestrian bridge to also carry water line over river. Couple with floodplain restoration on river right at common debris and sediment management location.	Stevens Branch	History of flooding. Got worse when beams got deeper.	High	Moderate	Moderate	Moderate	Low	Moderate	High		
2	Wiley Street Bridge Area	Choke point in confined setting. Access to sewage treatment plant and ice rink. Raise 2-3 feet and widen 5-10 feet. Includes floodplain restoration and new siphon. Couple with buyout of 572 North Main Street.	Stevens Branch	History of flooding. State study. FEMA profile shows large increase in upstream flood level.	High	Moderate	Moderate	Moderate	Low	High	High		
3	Buy out 572 North Main Street	flooded buildings	Stevens Branch	couple with Wiley Street Bridge improvements	High	Moderate	High	Moderate	Low	Low	Moderate		
4	Buy out 7, 9, and 12 Harrington /103 and 105 Brook Street Houses	Periodically flooded homes along Gunners near past floodplain restoration / debris catchers / bridge removal	Gunners Brook		Moderate	Moderate	High	Moderate	Low	Moderate	High	Buyouts in progress.	
5	Floodplain restoration on Gunners Brook at Harrington and Brook Street	Reconnect floodplain next to previous projects to allow more debris to build up there. Reconfiguration of debris catchers. Create flood benches and restore channel. Re-align channel and repair failing retaining wall. Create community park with lower garden and access to river.	Gunners Brook	City to share design plans.	Moderate	Moderate	High	Moderate	Low	Moderate	High	Reach out to Chandler for design discussion.	
6	Buy out 51, 53 Granite Street +	flooded buildings and business moving, former Dessureau Machines site	Stevens Branch		High	Moderate	High	Moderate	Low	Moderate	High		
7	Floodplain Restoration on Granite Street	Create local storage area to guide water back to river.	Stevens Branch		High	Moderate	Moderate	Moderate	Moderate	Moderate	High		
8	Trestle Bridge	Contributes to US flooding of Scampini Sq. City wants to remove. State wants to preserve. Unsafe. Damaged. State could rebuild better structure in future.	Stevens Branch between Berlin Street and Wiley Street	VTrans hydraulic study. In Barre HM plan for years to remove.	High	Moderate	Moderate	Moderate	Low	Moderate	High	Continue coordination with Vtrans. Last meeting suggested that the state would fund removal so may not need to be covered as part of HMGP.	
9	Hydrology and Hydraulics Study	City-wide planning project to evaluate undersized bridges and culverts, and constricted river channels. Needed to guide all future projects, and create flood mitigation master plan.	Stevens Branch, Gunners Brook, Jail Branch, and tribs influencing Barre City	Some FEMA models exist such as Stevens Branch.	n/a	n/a	n/a	n/a	n/a	Low	High	Apply for planning grant with CVRPC. Scope study.	ARPA
10	Develop sediment management plan at the bridges along Stevens Branch	Identify design flow levels and conduct monitoring for sediment and debris buildup to guide removal. Couple to hydraulic study.	Stevens Branch	Could follow Bennington method.	Moderate	Low	Low	Low	Low	Low	Moderate	Implement as bridge improvements are conducted.	ARPA
11	Stormwater Pipe Network Study	Confirm pipe network layout and elevations for system discharging at Berlin Street. Combine with flood levels in hydraulic study to understand backflow. Needed to guide future projects.	Berlin Street System	Some pipe mapping exists in ANR atlas and old maps. Wiley Street area culvert under design now, and City holds grant to evaluate Summer Street / Jefferson Street conduits	n/a	n/a	n/a	n/a	n/a	Low	High	Apply for planning grant with CVRPC. Scope study.	ARPA
12	North End Culvert	Construction funds to build stormwater drainage project to reduce flooding of roads and buildings		D&K designing. Changes under way. Needs more info for BCA.	High	Low	High	Low	Low	Low	Moderate	Coordinate with City and D&K on design progress. Update BCA with new flood damages information.	
13	Floodplain Restoration between Granite Street and Bianchi Place	Prioritize large parking lots (7 acres) and consider large buildings if landowners interested. Expand on Dessureau Machines buyout.	Stevens Branch	could be up to 12 acres on both sides of river	High	Moderate	Moderate	Moderate	Moderate	Moderate	High	Talk with landowners (Bellavance and VTrans).	
14	Floodplain restoration along Vanetti Place and West 2nd Street	Lower drive and granite storage area to create floodplain, consider buyout of Global Values property for additional floodplain lowering	Stevens Branch	Buyout underway for 10 and 19 W Second Street. Consider creation of overflow channel if rk Miles moves in future.	High	Moderate	High	Moderate	Low	Moderate	High	Talk with landowners.	
15	Floodplain restoration along Metro Way and Burnham Street	potential floodplain restoration in downtown area. Could be floodplain park?	Stevens Branch		High	Moderate	High	Moderate	Low	Moderate	High	Talk with landowners.	
16	Buy out 5, 12, 15, 25 Scampini Square +	Flood periodically	Scampini Square along Stevens Branch		High	Moderate	High	Moderate	Low	Moderate	High		
17	Buy out 19, 21, 23 vine street +	Flood periodically	Stevens Branch		High	Moderate	High	Moderate	Low	Moderate	High		
18	Floodplain restoration on Stevens Branch at Scampini and Vine	Reconnect floodplain to create storage for water and debris	Scampini Square and Vine Street along Stevens Branch		High	Moderate	High	Moderate	Low	Moderate	High		
19	Remove the Brook Street Bridge	Undersized and catches debris. Pitch road and remove south curb to direct floodwaters back to brook to keep from flowing down Brook Street.	Gunners Brook	Cited as undersized in VERI report	High	Moderate	Moderate	Moderate	Low	High	Moderate		
20	Buyout 18 Berlin Street	Remove garage upstream of Berlin Street Bridge	Stevens Branch		High	Low	Moderate	Low	Low	Low	Moderate		
21	Floodplain restoration at 18 Berlin Street	Create local flood storage and debris removal area	Stevens Branch	Local debris catching spot.	High	Low	Low	Low	Low	Low	Moderate		
22	Granite Street Bridge	Undersized. Needs modification or replacement. Good height.	Stevens Branch	City interested in improvements	High	Moderate	Moderate	Moderate	Low	High	Moderate		
23	Floodplain restoration on Jefferson Street	Small parking lot at split in channel, lower lot to create floodplain/settling area. Consider additional space in parking lot north of channel.	Potash Brook	Culverts overtop and are clogged with debris during floods	High	Low	Moderate	Low	Low	Moderate	Moderate		
24	Potash Brook culverts	Numerous undersized culverts along Potash Brook, one estimated 1,200-1,400 feet in length; replace culverts/daylight channel	Potash Brook		High	Moderate	High	Moderate	Low	High	Moderate		
25	Buyouts along Potash Brook	Numerous homes at risk, not located in FEMA flood hazard area	Potash Brook	At least one landowner submitted for buyout	High	Low	High	Low	Low	High	Moderate		
26	Remove Brooklyn Street Dam	Partially breached, public safety concern, acts as a debris bottleneck	Stevens Branch	60% draft design completed; design ongoing; FWR & City project, final design complete 2024	High	Moderate	Moderate	Low	Low	Moderate	Moderate		
27	Buyout 21, 23, 27 River Street +	flooded homes between road and river channel	Stevens Branch		High	Moderate	High	Moderate	Low	Moderate	Moderate		
28	Floodplain restoration along River Street	Reconnect floodplain to create storage for water and debris	Stevens Branch		High	Moderate	High	Moderate	Low	Moderate	Moderate		
29	Floodplain reconnection North Main Street		Stevens Branch	couple with Wiley Street Bridge improvements	High	Moderate	High	Moderate	Low	Moderate	Moderate		
30	Develop future floodplain restoration on industrial properties	Lower floodplain in parking lots and open spaces, couple with buyouts of buildings for additional restoration area	City-wide	See map for additional information	High	Moderate	High	Moderate	Low	Moderate	Moderate	Coordinate with City to reach out to industrial landowners	
31	Remove Habbep Dam	Owned by City	Stevens Branch	60% draft design completed; design ongoing; FWR & City project, final design complete 2025	High	Moderate	Moderate	Low	Low	Moderate	Moderate		
32	Remove Jockey Hollow Dam	Owned by City	Stevens Branch	60% draft design completed; design ongoing; FWR & City project, final design complete 2026	High	Moderate	Moderate	Low	Low	Moderate	Moderate		

Project Information					Risk Reduction					low = <\$500,000; high = >\$2 million	Feasibility		Additional Funding Pathways
ID	Name	Description	Location	Existing Information	Local	Extended	Buildings	Erosion	Water Quality	Cost Category	Prioritization	Moving Forward	
33	Culvert on Washington Street	Culvert plugs and sends sediment and water down roads	Near intersection with Waterman St		High	Moderate	Moderate	Moderate	Low	Low	Moderate		
34	DPW Garage Relocation	First time flooded in 2023. 2 feet mud.	off Burnham Street along Stevens Branch	City scoped relocation but could not find suitable site for new garage	High	Low	High	Low	Low	Moderate	Moderate		
35	Install river gauge	Monitor flooding and ideally have prediction capability.	Stevens Branch		n/a	n/a	n/a	n/a	n/a	Low	Moderate	Could this be USGS project? Planning grant from FEMA?	
36	Buy out 121 River Street	flooded building	Stevens Branch		High	Moderate	High	Moderate	Low	Low	Moderate		
37	Floodplain reconnection near 121 River Street	reconnect floodplain at 121 River Street and Nativi Playground	Stevens Branch	< 0.5 acres total size	High	Moderate	High	Moderate	Low	Moderate	Moderate		
38	Floodplain restoration at Spaulding High School	Lower athletic fields to capture water and debris US of downtown	Jail Branch		High	Moderate	High	Moderate	Low	High	Moderate		
39	Floodplain Restoration along Edgewood Brook near ballfields	Nelson Street area	Edgewood Brook		High	Moderate	Moderate	Moderate	Low	Moderate	Moderate		
40	Landslide Remediation	permanent fix for past landslide	Kinney Place, up from Prospect Street		Moderate	Low	Moderate	High	Moderate	Moderate	Low		
41	Consider flood wall redesign	identify setbacks to allow more flood and debris passage.	Stevens Branch and Gunners Brook	VERI recommendation	Moderate	Low	Moderate	Moderate	Low	High	Low		
42	Install debris catcher upstream of Berlin Street Bridge	Suggested at City Council meeting	Stevens Branch	bridge gets clogged with debris and worsens flooding	Moderate	Low	Moderate	Low	Low	Moderate	Low		
43	Improve stormwater management on Foss Street	Suggested at City Council meeting	Barre	stormwater may contribute to flooding at Berlin Street Bridge	Moderate	Low	Moderate	Low	Moderate	Moderate	Low		
44	Replace drainage culverts near 199 Merchant Street	Suggested at City Council meeting	Barre	two undersized pipes cause flooding (one 8" and one 12")	Moderate	Low	Moderate	Low	Low	Low	Low		
45	Floodproof City Hall	Doors and windows on first floor, especially Opera House door.	City Hall	City replacing storm lines in parking lot in 2024 which should reduce flooding and need for floodproofing	Moderate	Low	High	Low	Low		Low		
46	Upsize City Hall Generator	Install larger generator	City Hall		n/a	n/a	n/a	n/a	n/a		Low		
47	HVAC in Barre Auditorium		Barre Auditorium		n/a	n/a	n/a	n/a	n/a		Low		
48	Secondary Access to the Public Safety Building	Second road to building	Public Safety Building	May be funded via FEMA 406 program.	n/a	n/a	n/a	n/a	n/a		Low		
49	Upgrade water transmission line	Sections of line exposed and periodically damaged		Replacement of upper portion of line is funded	n/a	n/a	n/a	n/a	n/a		Low		
50	Culvert Replacement on Plainfield Brook Road	Repeat washout site	Barre Town, Gunners Brook	VERI report	Moderate	Low	Low	High	Low	Moderate	Low		



# *City of Barre, Vermont*

*“Granite Center of the World”*

**CITY COUNCIL AGENDA: 10/22/2024**

## **Agenda Item No. 8-C**

**AGENDA ITEM DESCRIPTION:** Authorize an expenditure of up to \$165,000 in ARPA funding for a hydrology study

**SUBMITTING DEPARTMENT/PERSON:** Mayor Lauzon and the Manager

**STAFF RECCOMENDATION:** Authorize an expenditure of ARPA funds

### **BACKGROUND INFORMATION:**

As the City has been going through the process of putting together hazard mitigation projects, it has become clear that a hydrology study is necessary to inform how water moves through our City and its infrastructure. Much of our understanding of our stormwater systems is out-of-date or non-existent. As a result, the City is at times operating with blind spots as we navigate more frequent and more powerful rain and flooding events.

A hydrology study has quickly escalated up the priority list of projects. While such a study may be competitive under the hazard mitigation program, those funds are unlikely to be awarded for some time, and a hydrology study is needed on a more timely basis to better understand our City infrastructure, and to identify its weaknesses.

At its August 27, 2024 meeting, the City Council authorized an expenditure of up to \$80,000 in ARPA funds to fund such a study. That amount was based on a very preliminary estimate from river scientists. However, a more detailed scope has revealed a more accurate cost of \$165,000 for a thorough study. As a result, if approved, this action would result in a net new commitment of \$85,000 in ARPA funds.

The City Council requested that the City explore to ability to share the costs of this study with surrounding communities. After conversations with regional partners, it is expected that sharing the costs of this study may not be feasible. The scope of the project is very detailed to Barre City, and any study that would be of value to other communities would require a similar level of investment from those municipalities.

The Council has approved or committed \$1.27 million of ARPA funding to the following projects:

- **Approved \$355,590 to re-line the sewer along N. Main Street from Brook Street to the siphon near Fifth Street.** This project will fortify a stretch of sewer that was inventoried after the July 2023 flood, and the re-lining will repair a line with high-use (including North Barre Manor) at a fraction of traditional replacement and without disrupting new pavement.
- **Approved \$250,000 to Downstreet for the Granite City Apartments project at the Ward 5 School.** This project requested funding through the letters of interest process. Funding was recommended because “Housing” was the highest ranked priority in the survey, and this project specifically received the greatest support among those who returned surveys.
- **Committed \$250,000 to create a revolving loan trust/fund.** This project was initiated by the City Council and the details of the program (which require formal Council approval) were delegated to the Housing Task

Force. The Task Force and Downstreet will be presenting a proposed trust/fund at the July 2, 2024 Council meeting.

- **Approved \$223,974 to replace the manifold at the BOR** which is at end of useful life and without repair would jeopardize ice season.
- **Committed \$200,000 as a placeholder for project management/grant capacity.** The Council has tentatively agreed to use ARPA funding to support expanded capacity in City Hall. The listed amount is a placeholder to guide conversations.
- **Approved \$55,557 to the Barre Opera House lighting project.** This project was part of a settlement to correct years where City Hall electrical use was charged to the Opera House.
- **Approved \$29,819 to Central Vermont Habitat for Humanity for a loan to demolish 22 Hill Street.** This project is to build a new, affordable housing unit on a tax sale property. As part of the purchase agreement, the City agreed to provide a no-interest loan to Habitat for the demolition of the existing property, and the City will be reimbursed based on a timeline established in the purchase and sale agreement.
- **In addition, \$52,947 in smaller expenditures have been approved under ARPA,** including
  - Police Department payroll and FICA
  - Warming shelter
  - ARPA community outreach for the community innovation fund
  - Bike share loan program (may be funded with other sources)

If Council approves this use of ARPA funds, approximately \$1 million would remain unallocated. Funds must be committed by December 31, 2024 and expended by December 31, 2026.

**EXPENDITURE AND FUNDING SOURCE:** Up to \$165,000 of ARPA funding

**RECOMMENDED ACTION/MOTION:**

*Move to authorize up to \$165,000 in ARPA funding to commission a hydrology study.*

# CITY OF BARRE

## BOND VOTE INFORMATION

### WASTEWATER TREATMENT FACILITY – HEADWORKS UPGRADE

***When is the public information meeting?***

**PUBLIC INFORMATION MEETING**

City Council Chambers  
6 N. Main St. Barre, VT 05641  
Monday, October 28, 2024 @ 6:15 p.m.

***When is the bond vote?***

**BOND VOTE – AUSTRALIAN BALLOT**

Municipal Auditorium on Auditorium Hill  
Polling place of their respective ward  
Tuesday, November 5, 2024  
7:00 a.m. to 7:00 p.m.

***What is the project?***

The project includes the construction of a new headworks for preliminary treatment as part of the wastewater treatment facility (WWTF).

***Why is it necessary, how much will it cost, and how will it be paid for?***

The existing headworks was installed in 1970, with some equipment replaced in the early 1990s. The equipment is all at least 30 years old and past its expected lifespan, as wastewater treatment equipment is typically expected to last 20-25 years.

Critical equipment failure due to age could be harmful to public and environmental health, as the WWTF treats wastewater from residential, commercial, and industrial sources from the City of Barre and portions of the Town of Barre, and discharges to the Stevens Branch.

Of the estimated \$9.3-million cost, an estimated \$3,610,000 will be funded from the State of Vermont and USDA with grants and subsidy. **However, voters must approve the bond to access this money.**



**Current Headworks**



**Proposed Location for New Headworks Building**



**What is included in the headworks upgrade?**

- Demolition of the existing headworks equipment, including asbestos and lead paint abatement.
- Construction of a new 40-foot by 50-foot building to house the process, mechanical, and electrical equipment.
- New process equipment, including: multi-rake screen with solids washer, vortex grit removal system, and grit washer.

**Why is the new headworks needed?**

- The existing headworks equipment is all past its useful life, and failure could present serious impacts on public and environmental health.
- Without preliminary screening of the wastewater, damage could occur to downstream equipment, leading to more extensive repairs and high costs for emergency equipment replacement.

**What is the project cost and bond amount?**

**Estimated Costs**

Item Description	Estimated Cost
Construction	\$7,190,000
Construction Contingency	\$360,000
Technical Services	\$1,457,000
Material Testing	\$54,000
Legal/Administration	\$144,000
Financing	\$92,000
<b>Estimated Total Project Cost</b>	<b>\$9,297,000</b>
<b>Total Bond Amount</b>	<b>\$7,600,000</b>

Total Project Cost includes: construction, construction contingency, engineering, legal, short term interest, and other costs.

**What is the project schedule?**

Projected Date		Task
2024	November 5	Bond Vote Begin Final Design and Permitting
2025	May	90% Design Submittal
	July	Bid Phase

	September	Begin Construction
2026	December	Construction Completed

**What are the available funding sources?**

The State Water Investment Division will provide up to \$250,000 in engineering subsidy, and a minimum 10% State Pollution Control Grant is estimated at \$905,000. Total savings from the State are approximately \$1,155,000.

The City plans to submit for additional funding through USDA/Rural Development and is eligible for up to a 75% grant and subsidized interest rate of 2.375% on the 30 year loan.

October 18, 2024

Memo to Mayor Lauzon, City Councilors and Manager Storellicastro,

Re: Warming Center

This past July, Kristin Baumann from the Aldrich Library, Brooke Pouliot from the Barre City Police and I convened a group of forty people from our local churches, service agencies and others who've expressed interest in helping with homelessness issues to work on 3 items:

1. Planning the 2024-2025 winter warming shelter
2. Resuming the church breakfast programs
3. Reconstituting the Barre Homelessness Task Force

We now have a plan to start a Warming Center in Barre City on Monday, November 4<sup>th</sup>! Here are the details:

- The Warming Center will be located at Church of the Good Shepherd, 39 Washington Street
- The WC will be open 7 - 10 am Monday to Friday (and Saturday if we can get enough volunteers).
- The Aldrich Library will open at 10 am, so after the Warming Center closes there will be at least one place to go.
- The Warming Center will offer coffee and muffins, a safe quiet space, phone chargers, laptop computers and support.
- We have identified an individual to staff the Center as well.

We've recruited a good number of volunteers from all our congregations, asking them to commit to being present one morning per week, to help set up, serve coffee and be a supportive presence. Now we are reaching out to local service clubs, organizations and also Front Porch Forum.

Service providers will be present daily. Trained representatives from social services such as Capstone, Washington County Mental Health Services, Good Samaritan Haven and the State of Vermont are signing up to help guests get connected to services should questions or conversation come up about resources.

Trainings in the administering of Narcan and incident de-escalation are being provided to our volunteers.

We are grateful to the City Council for providing funds to help the program. We are requesting that we use the \$6,000 appropriated for a warming shelter to be used to hire one part-time staffer, and to cover a portion of the costs to heat and power the site, and provide supplies.

You are invited to stop in at any time or even take a shift! Based on my experience from the robust breakfast program each church provided before the pandemic, I believe that this can be a very positive way for anyone to be involved and create community around our unhoused neighbors.

Many thanks to you-

Tess Taylor – Homelessness and Housing Liaison, Barre City