

**REGULAR COUNCIL MEETING**  
**Tuesday, December 10, 2024 6:00pm**  
**Zoom Meeting ID: 889 8252 5535 Passcode: 675736**  
**One tap mobile 929-205-6099**

Page	Agenda Item
	1. Call to Order – 6:00PM
	2. Adjustments to the Agenda
	3. Visitors & Communications
	4. Consent Agenda
4	A. Approval of Minutes i. Meeting of November 26, 2024
8	B. Clerk’s Office Licenses & Permits
10	C. Authorize the Manager to execute contract(s) i. Police cruiser replacement
19	D. Approve Sno-Bees Snowmobile Club landowner permission form
23	4-a. Approve City Warrants i. Ratify week of 12/4/24 ii. Approve week of 12/11/24
	5. City Clerk & Treasurer Report
	6. Liquor/Cannabis Control Boards
	7. City Manager’s Report
	8. New Business
30	A. Volunteer appointments i. PAC ii. JEDIB
32	B. Authorize \$60,000 from special projects fund to support Prospect Heights due diligence (PHDI)
33	C. Set legislative priorities D. Flood resiliency plan update (Gustin)
	9. Upcoming Business
	10. Round Table
	11. Executive Session – real estate
	12. Adjourn

The next regular meeting of the City Council is scheduled for Tuesday, December 17, 2024.

**Other Meetings and Events**

December 11

Buildings and Facilities Committee 8 AM Alumni Hall

Police Advisory Committee 6 PM Public Safety Building

December 12

Planning Commission 5:30 Council Chamber

## 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:** 12/6/24  
**SUBJECT:** Packet Memo re: 12/10/2024 Council Meeting Agenda Items

Councilors:

The following notes apply to packet support materials for the Subject Council Meeting Agenda. Please note, I will request an executive session at the end of the meeting to discuss real estate. The topic and relevant materials for the executive session will be provided under separate cover.

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

I am requesting approval of several contracts to purchase a new Police Department cruiser, consistent with our usual fleet replacement cycle. We are very pleased to be recommending the purchase of another hybrid vehicle, the second in our fleet. Please refer to the memo for details on the contracts required to execute this purchase.

#### **4-D Approve Sno-Bees Snowmobile Club landowner permission form**

I am requesting authority to execute the routine annual Sno-Bees Landowner Consent Form to use the VAST Trail through the City Cow Pasture. It has the approval of the Cow Pasture Stewardship Committee, which has attached the Use Terms & Conditions sheet to the Permission Form. Both forms are included in the packet.

#### **8-A Volunteer Appointments**

Two prospective volunteers will be present for consideration to the following committees. Their application forms are included in the packet.

- **Police Advisory Committee** (1 open seat through June 2026)
  - Poa "Eli" Mutino
- **Justice, Equity, Diversity, Inclusion & Belonging Committee** (2 open seats through June 2026)
  - Matt Mulligan

#### **8-B Authorize \$60,000 from special projects fund to support Prospect Heights due diligence (PHDI)**

The packet includes a memo from the Prospect Heights Development, Inc. Board detailing a \$60,000 funding request from the newly created special projects fund to support due diligence work at the project site. Due to a transition at Barre Area Development Corporation (BADC), a deadline for grant funding via the Agency of Commerce & Community Development was missed. This missed application deadline would result in a months-long delay in the project. If approved by the Council, approximately \$909,955.40 would remain in the special projects fund.

#### **8-C Set legislative priorities**

The packet includes a synopsis prepared by Councilor Gustin of priorities discussed at the November 19, 2024 meeting. Maggie Lenz or Atlas Government Affairs will be present to help guide the discussion and help refine the list ahead of the new biennium.

#### **8-D Flood resiliency plan update (Gustin)**

Councilor Gustin and I will provide an update on a to be determined plank of the Flood Resiliency Plan. Materials for the update will be provided ahead of the Council meeting.

**Regular Meeting of the Barre City Council (Draft)**  
**Held November 26th, 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 6:03 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 Teddy Waszazak; and from Ward III, Councilors Samn Stockwell and Michael Deering. City staff members present were City Manager Nicolas Storrellicastro, and Clerk/Treasurer Cheryl Metivier.

**Absent:** none

**Adjustments to the Agenda** – Add 4E Holiday Parking

Add 8F to new business – Update on Flood Resiliency Plan (Gustin, Waszazak)

Add executive session.

**Resolution #2024-17 Recognizing the distinguished public service of Rep. Peter Anthony**

After a resounding standing ovation of appreciation motion moved by Councilor Stockwell, seconded by Councilor Spaulding the council approved the following;

NOW, THEREFORE, BE IT RESOLVED, by the Barre City Council, that the City of Barre commends Peter Anthony for his invaluable contributions to the City and State, and that the City Council does hereby declare November 27, 2024 as Peter Anthony Appreciation Day, in gratitude for his service; and

BE IT FURTHER RESOLVED, that a copy of this resolution be placed in the permanent records of the City of Barre and that a copy be transmitted to Peter Anthony

**Resolution #2024-18 Recognizing the distinguished public service of Rep. Jonathan Williams**

After a second resounding standing ovation of appreciation motion moved by Councilor Deering, seconded by Councilor Stockwell the council approved the following;

NOW, THEREFORE, BE IT RESOLVED, that the Barre City Council commends Jonathan Williams for his service and for his commitment to the democratic ideals of our city, and that the City Council does hereby declare November 29, 2024 as Jonathan Williams Appreciation Day; and

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

**Visitors & Communications** – none

**Prior to approving Consent Agenda;**

Councilor Spaulding read a letter penned by Danielle Ozarski directed toward the “Christmas for Kids” holiday gift program, requesting inclusiveness among all beliefs. Much discussion followed the reading.

**Consent Agenda-**

A. Approval of Minutes

i. Meeting of 11/19/2024 (with corrections requested by Councilor Stockwell)

B. Clerk’s Office Licenses & Permits – none

To be approved at 12/10/24 Barre City Council Meeting

C. Authorize the manager to execute contract(s)

Proposal for Lobbying Services for the City of Barre – 2025 Legislative Session Prepared by Maggie Lenz – Atlas Government Affairs

D. Approve letter of attestation for The Barre Partnership Downtown Vibrancy Fund application

E. Holiday Parking – free parking through the Holidays

Moved by Councilor Deering, seconded by Councilor Cambel-approved

**Approve City Warrants**

A. Week of 11/20/2024

Moved by Councilor Gustin, seconded by Councilor Cambel

City Clerk & Treasurer Report

Early Dec we will be working with our program IT contact and L. Brown to produce the final tax bill including the education tax rate. We are unsure what these bills will look like, but hoping to get a template to confirm.

The clerks office is formatting a insert to help understand the final tax bills, what is due since the BUUSD budget was voted approved and how the payments will be divided for payment.

**Liquor/Cannabis Control Boards- none**

**City Managers Report**

\*Reminder the new parking rules are in effect. Learn how to stay informed.

\*Regroup App is up and running as another method of communication between the City and community members. This will be the best method to stay informed about the Winter Snow Ban parking restrictions, however notification will be sent through VT alert and FB. A rollback to the rules had to be put in place in some areas of the City due to the narrowed streets during sand and salt events. Please see the website for those areas where all cars must be off the streets 1am – 6am daily.

\*The Barre Auditorium has been awarded \$499,792 dollars in grants for improvements and upgrades, no match from the City required.

Inquiry was made by Councilor Waszazak in regards to the traffic study for the intersection of Prospect St., Berlin St and Westwood Parkway.

**New Business**

A. Volunteer appointments

- i. PAC –tabled until next week
- ii. TPW – Lisa “Mitch” Bernard

moved by Councilor Stockwell, seconded by Councilor Cambel, Approved

B. Resolution #2024-19: Expend SLFRF (ARPA) funds in an amount up to \$969,955.40 for the purpose of municipal workforce retention to pay for payroll expenses for the period 7/17/2024 through 10/2/2024

C. Resolution #2024-20: Establish a Special Projects Fund and authorize the allocation of funds for future projects.

To be approved at 12/10/24 Barre City Council Meeting

With discussion of ensuring funds are used with planned spending, can continue to be built upon and used with policies in mind.

moved by Councilor Stockwell, seconded by Councilor Cambel, approved.

#### D. Approve charge of the JEDIB committee (Spaulding)

With much discussion involving recent holiday inclusive pleas, with discussion of committee representation on behalf of the City, a priority list of goals provided and an agreement to amend the list, t

he motion to move was presented by Councilor Gustin, seconded by Councilor Stockwell. Approved.

#### E. Update on elevation funding priorities

City staff received 13 intakes from property owners interested in being considered for elevations, including the Good Samaritan Haven, which VEM has deemed eligible for this funding as a “residential property.” After review of the intakes, one property was eliminated because it is commercial, and only residential properties are eligible for this funding. Further, one other elevation intake property was approved for a buyout during the application process, and based on state guidance, it is recommended that this property not be considered for elevation at this time.

As a result, there are 11 eligible properties that have been sorted into priority tiers. (assessments with RIVER program engineers for input). Staff recommends that Council set the general priorities outlined below:

- Tier I: Adjacent to new floodplain project
  - o 3 Berlin/Vine Street properties
- Tier II: Low-Priority Redevelopment Sites
  - o 1 River Street property o 1 First Street property
- Tier III: High-Priority Redevelopment Sites
  - o 3 N. Main Street properties o 1 Second Street property
- Tier IV: Eligibility Challenges
  - o 1 Brooklyn Street property (floodway) o 1 Seminary Street property (shelter)

#### F. Update on Flood Resiliency Plan (Gustin, Waszazak)

Updates on parts 1.4 and 4.5, being 1.4 neighborhood gaining input on what happened during the flooding events regarding their specific neighborhoods, and 1.5 being education and workshops on small mitigation measure they may implement on their private properties.

Grants funds awarded by Vermont Council on Rural Developments Climate Catalyst Fund will be put toward (5) neighborhood walks with hot beverages, snack and brochures with discussion on a local level to focus on what failed or worked in the hyperlocal areas. Secondly, pairing with Central Vermont Regional Planning Commission for (4) workshops at the Aldrich Library, are in planning stages for residents to participate to learn and implement measures.

### **Upcoming**

Mayor – Legislation priorities – budget

Councilor Gustin – Budget discussion including resident outreach for input.

To be approved at 12/10/24 Barre City Council Meeting

## **Round Table**

Councilor Stockwell – Art committee for Ward 5 Apartments. Great and exciting for Ward 3, to hopefully be revealed in January.

Councilor Waszazak – The State House tree was donated by the American Legion in Barre.

Councilor Spaulding – Worst Song Ever event benefiting River Access Task Force was fun.

Councilor Gustin – Happy Thanksgiving! Also, the 1<sup>st</sup> White House tree came from Vermont.

Councilor Deering – Celebrate Holidays your own way. Merry Barre activities this weekend.

Mayor Lauzon – Toured the North End with FEMA, biggest request allow future building on buy-out areas.  
Happy Thanksgiving.

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

**Motion to enter executive session moved by Councilor Cambel, seconded by Councilor Waszazak, approved.**

**Motion the exit executive session moved by Councilor Waszazak, seconded by Councilor Stockwell, approved**

**Motion to adjourn moved by Councilor Waszazak, seconded by Councilor Stockwell, approved**

**Meeting adjourned at 8:31pm**

Next meeting is scheduled for Tuesday, December 10th, 2024.

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

Respectfully submitted,

Cheryl A. Metivier, City Clerk

## Permit List to Council



Planning, Permitting & Assessing Services  
6 N. Main Street, Suite 7 ~ Barre, VT 05641  
**November 9, 2024 to December 6, 2024**

Street #	Street Name	Permit#	Permit Type	Work Description	Issue Date	Owner Name
83	Elmwood Avenue	B24-000139	Building Permit	Length rough opening on third floor loft window to egress compliance of 57 1/8" x 57 3/4" with hinge for widest clear opening and to be within 20ft of grade.	11/13/2024	Joseph Cyriac & Cathleen Fitzpatrick (Trust)
31	Foss St	E24-000266	Electrical Permit	EM-07638 Install replacement 200 amp service with two 100 amp panels.	11/13/2024	Scott Waite Trustee, Waite Living Trust, Shawn Donald Trustee LT Snd
19	Seminary Street	E24-000269	Electrical Permit	EM-04805 Add outlets for audio equipment and stair lift and change exterior light to auto dusk to dawn.	11/13/2024	First Presbyterian Church
18	S Main St	Z24-000073	Zoning Permit	Renovate the property to meet the office functional requirements. Address physical deficiencies. Provide ADA access to building including elevator inside. Update walls/roof/foundation. Enlarge parking area to accommodate as many vehicles as possible. 11-18-2024 DRB Approved the application as presented.	11/18/2024	David Lawrence
0	Seminary St	Z24-000070	Zoning Permit	Construction of a new 33,017 gross square foot, five-story. 32 unit multi family residential building in an existing parking lot. 11-7-2024 DRB Approved the application as presented, granting a waiver for open space due to several parks within a half-mile radius; also granting a streetscape waiver due to the proximity of underground utilities and the alternative mitigative proposal	11/18/2024	City of Barre
57	Orange St	E24-000268	Electrical Permit	ES-01537 Installation of a heat pump.	11/19/2024	Dennis & Marissa Patrick
154	Seminary Street	B24-000138	Building Permit	Removing and replacing 7' x 5' porch stairs in the rear of building.	11/19/2024	Parrott Rentals LLC
15	Fourth Street	E24-000275	Electrical Permit	EM-05858 Install dedicated circuit for server room	11/20/2024	City of Barre
188	N Main Street	E24-000228	Electrical Permit	EM-04162 Replaced malfunctioning service and panel due to age	11/20/2024	Robert A & Linda S Nelson
90	Railroad Street	E24-000276	Electrical Permit	Replace entire service with disconnect, basement panel and repair/replace branch circuits	11/20/2024	Roshan Magar & Almongalli Aber
40	Garden Street	E24-000279	Electrical Permit	EM-07869 Meter & Panel Update	11/25/2024	Katerin R Tank-Day
21	Jorgensen Lane	B24-000140	Building Permit	Removing two 7' x 8' garage doors and installing one 8' x 16' garage door	11/26/2024	Nicolas DeBlois & Courtney Craig
105	N Main Street	E24-000270	Electrical Permit	EM-06749 Install fire alarm system in the whole building	11/26/2024	Malone 210 College St. Properties, Inc.
15	Wellington Street	E24-000282	Electrical Permit	EM-06293 Temporary power for fire damage repair	11/26/2024	B&E Real Estate, LLC
10	Brook St	Z24-000080	Zoning Permit	Install overhead door existing in wall. Seeks DRB Conditional Use Approval	11/27/2024	Baron Properties, LLP - Robert Harrington
59	Summer Street	Z24-000079	Zoning Permit	Subdivide existing lot containing single-family home and office building to create separate lots for each building. Seeks DRB Subdivision Sketch Approval	11/27/2024	Monte Properties LLC
21	Berlin Street	E24-000262	Electrical Permit	EM-08262 Flood repair and panel relocation to 1 foot above base flood elevation.	12/02/2024	Heather Doolen



## Permit List to Council

21	Berlin Street	F24-000084	Flood Hazard Area Permit	Elevate and replace electrical panel. Replace breakers, add a dryer plug on first floor, rewire of flood damage wires in basement, outlet replacement on first floor, second & basement. Replace faulty dimmer switches in living room and dining room. Plumbing for washer on first floor and addition of pellet stove.	12/02/2024	Heather Doolen
69	Hill St	E24-000281	Electrical Permit	EM-04851 New Service Upgrade	12/02/2024	Brent & Susan Gagne
255	N MAIN ST	E24-000273	Electrical Permit	EM-03802 Class 2 wiring for DDC control work associated with new RTUs	12/02/2024	State of Vermont Bldgs & General Services
377	N Main Street	E24-000260	Electrical Permit	EM 07817 Change outlets to GFCI	12/02/2024	Timberlake Associates LLP
26	Railroad Street	E24-000283	Electrical Permit	EJ-06334 New 200 AMP service, panel and rewire of house	12/02/2024	Terry Robbins
113	Hill Street	E24-000280	Electrical Permit	EM-03280 Basement lights, and new garage wiring and sub panel	12/04/2024	Coralee C. Wolters
81	N Main Street	Z24-000078	Zoning Permit	2' x 6' wall sign and 2' x 3' sandwich board sign for Tasty Bites Restaurant	12/04/2024	A & B Properties and Development Corp.
188	N Main Street	F24-000082	Flood Hazard Area Permit	Replace meter socket serving the portion of the building the the paint room is located in. This meter socket failed and the electrical panel that was damaged due to the meter socket failing was replaced.	12/04/2024	Robert A & Linda S Nelson
14-28	Pearl Street	Z24-000077	Zoning Permit	Updating current 20" H x 150" L sign with a name change to Summer Street Tavern with a sun and martini glasses in the colors of a sunset in the background.	12/04/2024	Oliver Lee Twombly
154	Seminary Street	F24-000085	Flood Hazard Area Permit	Removing and replacing 7' x 5' porch stairs in the rear of building. Per Flood Plain Manager this repair will be tracked towards substantial improvements.	12/04/2024	Parrott Rentals LLC
159	N Main Street	F24-000076	Flood Hazard Area Permit	Adding two electrical sub panels and new electrical service to include a roof top generator.	12/05/2024	SMC Holdings, LLC
887	N Main Street	Z24-000060	Zoning Permit	Adding 8' x 40' Conex container to safely store oil barrels located up behind the garage in the back	Eff: 12/11/2024	891 N Main Property LLC
377	N Main Street	F24-000083	Flood Hazard Area Permit	Upgrade electrical outlets and install a new sink	Eff: 12/17/2024	Timberlake Associates LLP
114	N Main St	Z24-000082	Zoning Permit	Adding one 2.5' x 10' wall sign for "the annex upscale thrift" left side of building when facing . Adding one 24" x36" sandwich board for "the annex upscale thrift" on main street. Ensure sandwich board sign is not in the right-of-way or within the normal pedestrian traveled area on the sidewalk.	Eff: 12/19/2024	Bolster House, LLC
20	S Main Street	Z24-000081	Zoning Permit	One 4' x 6' pole sign (24 sq. ft.) illuminated using pre-existing pole sign. One 3' x 10' wall sign (36 max height) Tinted windows on Vermont Rental Solutions side as long as you can see through per regulations.	Eff: 12/19/2024	The Boardmans Holdings LLC dba Vermont Rental Solutions LLC
4 & 6	Burnham St	F24-000089	Flood Hazard Area Permit	Repairing damaged masonry wall and door on garage - 6 Burnham (May or may not be with wood)	Eff: 12/21/2024	City of Barre
19	S Front St	F24-000090	Flood Hazard Area Permit	Install fire alarm, compressor and lights for sprinkler room.	Eff: 12/21/2024	Malone Front Street Properties LLC



# City of Barre, Vermont

*“Granite Center of the World”*

## ACTION ITEM BRIEFING MEMO CITY COUNCIL AGENDA: 12/10/2024

### 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
Police cruiser	<ul style="list-style-type: none"> <li>Colonial Municipal Group (Ford Police Utility AWD-Hybrid)</li> <li>Northeast MDT (Mobile Data Computer)</li> <li>Burlington Communications (radios)</li> <li>Yipes (striping)</li> <li>Hard Wired Auto Electronics LLC (vehicle equipment)</li> </ul>	<p>\$79,690.06 total from the Capital Equipment Fund</p> <ul style="list-style-type: none"> <li>Cruiser: \$48,703.80</li> <li>Mobile Data Computer: \$6,310.99</li> <li>Radios: \$6,207.75</li> <li>Striping: \$900.00</li> <li>Vehicle equipment: \$17,567.52</li> </ul>	<p>This purchase resumes a regular replacement cycle for police cruisers. If approved, this would be the second hybrid vehicle in our Police Department fleet.</p> <p>The Police Department has 6 marked cruisers and one unmarked cruiser. This vehicle will replace a 2018 marked cruiser, which will be stripped and replace the 2015 unmarked cruiser.</p> <p>The typical useful life of a police cruiser is 6 years.</p>

**ATTACHMENTS:** (1) Colonial Municipal Group estimate, (2) Northeast MDT estimate, (3) Burlington Communications estimate, (4) Yipes estimate, and (5) Hard Wired Auto Electronics LLC estimate

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

### RECOMMENDED ACTION/MOTION:

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



# Budget Quote

11/13/2024

Deputy Chief Larry Eastman  
 Barre City VT PD  
[Larry.Eastman@vermont.gov](mailto:Larry.Eastman@vermont.gov)  
 802-839-0769 (cell)

Sales Rep: Kris Wright  
 774-571-1577  
[kwright@buycmg.com](mailto:kwright@buycmg.com)

**VEHICLE:**

Qty	Item #	Description	Unit Price	Line Total
1.00	K8A	2025 Ford Police Utility AWD -Hybrid Engine	\$ 48,703.80	\$ 48,703.80
1.00	44U	Automatic transmission	Included	\$ -
1.00		Hands Free Bluetooth (Standard)	"	\$ -
1.00		Class III Trailer Hitch (Standard)	"	\$ -
1.00	96	Interior: Ebony Cloth Front Seats, Vinyl Rear Seats	"	\$ -
1.00	YZ	Exterior: Oxford White	"	\$ -
1.00	STANDARD	Hands Free Bluetooth (Standard)	"	\$ -
1.00	STANDARD	Class III Trailer Hitch Receiver with 5,000 lbs. towing capacity and (2) recovery hooks Note: Includes Class III Trailer Tow Lighting Package	"	\$ -
1.00	STANDARD	Rearview Camera with Washer viewable in 8" center stack screen	"	\$ -
1.00	STANDARD	Police Dark Car Feature	"	\$ -
1.00	STANDARD	Keyless Entry with 4 Manual Keys and Fobs	"	\$ -
1.00	STANDARD	Police Perimeter Alert	"	\$ -
1.00	STANDARD	Manual Police Pursuit Mode – Steering Wheel Switch Execution	"	\$ -
1.00	STANDARD	Rear Camera on Demand Button	"	\$ -
1.00	STANDARD	Police Engine Idle	"	\$ -
1.00	STANDARD	BLIS® – Blind Spot Monitoring with Cross-traffic Alert	"	\$ -
1.00	STANDARD	Red/White Dome Lamp – Cargo Area	"	\$ -
1.00	STANDARD	Rear A/C Control	"	\$ -
1.00	STANDARD	Reverse Sensing System	"	\$ -
1.00	STANDARD	Power Heated Mirrors	"	\$ -
1.00	STANDARD	Pre-collision assist	"	\$ -
1.00	STANDARD	Grille LED Lights, Siren & Speaker Pre-Wiring	"	\$ -
1.00	STANDARD	Rearview Camera viewable on 8" Center Stack Screen	"	\$ -
1.00	87M	1/4 Size Picture in Picture Rear Camera	"	\$ -
1.00	18D	Rear Liftgate Lock Disable	"	\$ -
1.00	51R	Spot Lamp - LED Bulb, Driver Only (Unity)	"	\$ -
1.00	153	Front license plate bracket	"	\$ -
1.00	52P	Door Lock Plungers	"	\$ -
1.00	68G	Rear-Door Handles Controls Inoperable / Locks Inoperable (included with 52P)	"	\$ -
1.00		Out of State Adjustment (VT)	"	\$ -

<b>VEHICLE TOTAL:</b>	<b>\$ 48,703.80</b>
<b>NUMB. OF UNITS:</b>	<b>1</b>
<b>GRAND TOTAL:</b>	<b>\$ 48,703.80</b>

**Customer Acceptance:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Dealer Authorization:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Special Instructions:**

Custom or Special Orders are Non-Refundable  
This Estimate is for Budgetary Purposes and is Not a Guarantee of Cost for Services.  
Estimate is Based on Current Information From Client About the Project Requirments  
Actual Cost May Change Once Project Elements are Finalized

**Thank you for your business!**

Date: 10/20/24  
 Customer: Barree VT Police Department  
 Contact: DC Larry E Eastman Jr  
 Phone:

Andrew Harootunian  
 401-301-4162  
[aharootunian@northeast-mdt.com](mailto:aharootunian@northeast-mdt.com)



**Getac K120 - Fully Rugged Tablet**

QTY	Rugged One Part #	Category	Description			Extended
1		Barcode	GETACK120G3 - Intel Core i5-1335U Processor, W/Windows Hello Webcam + Standard Batteries , Microsoft Windows 11 Pro x64 with 16GB RAM, 256GB PCIe SSD, Sunlight Readable Full HD LCD + Touchscreen + Rear Camera + Hard Tip stylus, USB-C AC Adapter + US Power Cord , , Wifi+BT+Passthrough, LED Barcode Reader, 3 Year B2B Warranty	\$3,299.00	\$3,299.00	\$3,299.00
Total Price Base Configuration						<b>\$3,299.00</b>

**ACCESSORIES & ADDITIONAL SERVICES**

QTY	Rugged One Part #	Category	Description			Extended
1		Charger	GETAC : Getac 11-16V, 22-32V DC Vehicle adapter / Charger (120W for Docking Station)	\$109.99	\$109.99	\$109.99
1		K120 Dock- No Passthrough	K120 (Tablet) - Havis Vehicle Docking w/o RF	\$1,157.00	\$1,157.00	\$1,157.00
1		Hint Mount: TM-5502UDB- UNIB-E	Tablet and Keyboard Mount with Two Telescopic Posts. 12" Tablet Post with G.R.I.P. Tilt/Swivel and Single Arm with Universal Display Bracket with VESA 75, VESA 100 & 2X4 Patterns (UDB-01). 10" Keyboard Post with G.R.I.P. Tilt/Swivel and Double Arm with Triple Pivot and Adjustable Tray for 12" Keyboard. Telescopic Mid Section with the Next Generation Under the Seat UNIBASE EVOLUTION (See list of vehicles)	\$720.00	\$720.00	\$720.00
1		Kybd	83 Key, Backlit, Rubber, Touchpad, USB, Two Cables, US	\$270.00	\$270.00	\$270.00
1		Charge Guard	Havis 12v Charge Guard	\$105.00	\$105.00	\$105.00
1	Install	Install	Installation of Computer	\$650.00	\$650.00	\$650.00
Discount	0.00%			Total Discounted Price Accessories		<b>\$3,011.99</b>

**\$6,310.99**

NOTES: Name/Date Rank:  
Signature:  
Date:

FREE SHIPPING  
 QUOTE EXPIRES IN 60 DAYS  
 TERMS ARE NET 30 PENDING PROPER CREDIT APPROVALS  
 ALL ORDERS SUBJECT TO Rugged One TERMS & CONDITIONS  
 LEAD TIME IS APPROXIMATELY 4-6 WEEKS  
 DEVICES ARE BUILT TO ORDER - NO RETURNS/EXCHANGES

All prices and descriptions are subject to change without notice. This price list is a quotation only and is not an order or offer to sell. No contract for sale will exist unless and until one of the following occur: 1.) a purchase order has been issued by you and accepted by Rugged.One or 2.) an order is place on-line and accepted by Rugged.One or 3.) a written proposal is accepted by you. The prices contained in this list may not be relied upon as the price at which Rugged.One will accept an offer to purchase products unless expressly agreed to by Rugged.One in writing. Product specifications may be changed by the manufacturer without notice. It is your responsibility to verify product conformance to specifications of any subsequent contract. All products are subject to availability from the manufacturer. Prices quoted may not include applicable taxes. Sales tax will be included on the invoice. Products are non-returnable unless approved in writing by Rugged.One Technologies within 30 days of invoice date. Those approved returns may be subject to a restocking fee. Payment terms are available upon credit approval; unless otherwise stated in writing, terms shall not exceed 30 days from date of invoice. Questions about these and other terms and conditions should be addressed by your sales representative.



**Burlington Communications  
Service Center, Inc.**

4735 Williston Rd. Ste 30 Williston, VT 05495  
P: 802-862-7092 F: 802-860-6178

**SALES QUOTE**

**Sales Quote No:** BCSQ3096

**Date:** 10/22/24

**Account No:** BC01

**Bill To:** Barre City Police  
15 Fourth Street  
Barre, VT 05641

**Ship To:** Barre City Police  
Attn: Larry Eastman  
15 Fourth Street  
Barre, VT 05641

Sales Person	P.O. Number	Ship Method	Payment Terms	Quote Expires On
Steve Devino		UPS	Net 30	1/20/25

**Notes**

This quote is a for a duel band radio, with a single full feature head. Plus install labor.

Item No	Description	Quantity	UM	Price	Disc	Amount
NX-5700HBF	Mobile - Kenwood NX-5700H 110W High Power	1.00	Each	\$1,975.00	0.00	\$1,975.00
NX-5800HBF	NX-5800HBF (100W, 450-520 MHz) RF Deck Only, NXDN Conv & P25 Conv	1.00	Each	\$2,149.00	0.00	\$2,149.00
6AFMMIG	Single Head Remote Mount Kit - Full Featured - DUAL BAND	1.00	Each	\$1,102.00	0.00	\$1,102.00
52580	440-480 4.5dB Wideband Antenna w/ Spring	1.00	Each	\$65.00	0.00	\$65.00
0180352A07	Antenna - VHF 1/4 Wave 152-162	1.00	Each	\$18.75	0.00	\$18.75
436486	0-6000 MHz, 3/4" Mount, RG58/U, No Connector	2.00	Each	\$25.00	0.00	\$50.00
11904	UHF Male Crimp-RG58, RG141, PL259	2.00	Each	\$6.50	0.00	\$13.00
489006	Fuseplug Mini Atm	2.00	Each	\$17.50	0.00	\$35.00
Labor	Service Labor Hours	5.00	Hour	\$110.00	0.00	\$550.00
Travel	Travel Labor Hours	2.00	Hour	\$75.00	0.00	\$150.00

Thank You for Your Business

You can view and pay your invoices on our Customer Portal located on our website for FREE  
www.burlingtoncommunications.com  
802-862-7092

<b>Subtotal</b>	\$6,107.75
<b>Discount</b>	\$0.00
<b>Freight</b>	\$100.00
<b>Sales Tax</b>	\$0.00
<b>Sales Order Total</b>	\$6,207.75



**Yipes! Corp. of Central VT, Inc**

439 North Main Street  
 Barre, VT 05641  
 Phone: (802) 479-0055  
 www.yipesbarre.com

# Sales Order

Order Number	Date	Page
36021	11/20/2024	1 of 1

**Bill To:**  
 Barre City Police Department  
 6 North Main Street  
 PO Box 418  
 Barre, VT 05641  
 Phone: (802) 476-6613

**Ship To:**

**Pickup**

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms
BARCHI	VALERIE		11/20/2024	Pickup	Cash/Check/Credit Card

  

Ordered	UOM	Description	Unit Price	Extended
1.00		MISC GRAPHICS Police Crusler Decals	675.00	675.00
2.25		GRAPHICS LABOR Graphics Labor	100.00	225.00

**This invoice must accompany all returns - 20% handling charge on all returns**

**No returns on special orders- no returns after 30 days**

	Subtotal	900.00
	Freight	-
	1% Local Tax	Exempt
	Sales Tax	Exempt
	<b>TOTAL</b>	<b>900.00</b>
<b>Customer Signature</b> _____	Amount Paid	0.00
	<b>Balance</b>	<b>900.00</b>

**Hard Wired Auto Electronics  
 LLC**  
 1586 VT Route 109  
 Waterville, VT 05492 US  
 (802)644-8470  
 jesse@hardwiredautoelectro  
 nics.com  
 www.hardwiredautoelectronic  
 s.com



# Estimate 918

**ADDRESS**

Barre City Police Dept.

**DATE**  
 10/31/2024

**TOTAL**  
 \$17,567.52

ACTIVITY	QTY	RATE	AMOUNT
<b>Sales</b> Whelen WeCanX DUO Liberty II Lightbar, Core, Speaker Package	1	3,988.00	3,988.00
<b>Part</b> Liberty II Strobe Opticom Emitter -Add-on with Power Supply	1	762.40	762.40
<b>Whelen CV2V</b> Vehicle To Vehicle Sync Module	1	254.10	254.10
<b>Whelen CEM16</b> WeCanX 16-Output Expansion Module	1	200.20	200.20
<b>Whelen I2E</b> Whelen Ion Universal Mount DUO, Blue/White	2	140.70	281.40
<b>Sales</b> Whelen IONSV3B Ion V-Series, Surface Mount, Blue with Takedown and Puddle	2	233.10	466.20
<b>Whelen VTX609B</b> Vertex Hide-A-Way Super-LED, Blue	2	98.70	197.40
<b>Whelen LINSV2B</b> Linear V-Series Super-LED, Puddle, Blue Warning	2	211.40	422.80
<b>Part</b> Whelen LSBKT50 LINSV Mirror Mount Kit, 20 Utility	2	23.80	47.60
<b>Whelen I2E</b> Whelen Ion Universal Mount DUO, Blue/White	2	140.70	281.40
<b>Whelen VTX609R</b> Vertex Hide-A-Way Super-LED, Red	2	98.70	197.40
<b>Whelen TLI2J</b> Whelen Ion T-Series DUO, Red/Blue	2	136.50	273.00
<b>Whelen TLMIB</b> ION Mini T-Series Linear Super-LED, Blue	2	107.80	215.60

Credit Card processing fee 3%. All past due invoices will be subject to a finance charge of 2% per month.  
 If you have any questions concerning this invoice, contact Jesse Hanley, (802) 644-8470,  
 jesse@hardwiredautoelectronics.com

THANK YOU FOR YOUR BUSINESS!



ACTIVITY	QTY	RATE	AMOUNT
<b>Whelen 3SRCCDCR</b> Compartment Light, Combination Red/White, with Independent Control of Red and White Light	2	70.70	141.40
<b>Sales</b> Setina BK1541ITU20 PB450LR2 Push Bumper, Light-Ready With Whelen Ion	1	589.00	589.00
<b>Sales</b> Setina 1K0574ITU20FR SPT Single Prisoner Transport Partition #6VS SPT Stationary Window Coated Polycarbonate *FOR USE WITH: -Full REPLACEMENT Transport Partition Seat	1	1,239.00	1,239.00
<b>Sales</b> Setina WK0514ITU20 Window Barrier VS Steel Vertical	1	329.00	329.00
<b>Sales</b> Setina QK0635ITU20 Full REPLACEMENT Transport Seat TPO Plastic With Center Pull Seat Belts *INCLUDES REQUIRED: -#12VS Stationary Window Vinyl Coated Expanded Metal Cargo Area Rear Partition	1	1,639.00	1,639.00
<b>Sales</b> Setina TK0241ITU20 CARGO BOX DSC- Drawer, Sliding With Combination Lock BSN- Base Sliding With No Lock	1	1,799.00	1,799.00
<b>Part</b> Setina TPA9289 Cargo Radio Tray With No lock TRN	1	390.00	390.00
<b>Sales</b> Havis C-VS-1012-INUT-2 Vehicle-Specific 22" Angled Console for 2020-2025 Ford Interceptor Utility	1	520.00	520.00
<b>Part</b> Havis CUP2-1001 Self-Adjusting Double Cup Holder	1	53.60	53.60
<b>Part</b> Havis C-MCB Mic Clip Bracket	2	15.20	30.40
<b>Magnetic Mic</b> Magnetic Mic	2	35.00	70.00
<b>Part</b> Havis C-LP2-USB-BL2 Console Accessory Bracket with 2 Lighter Plug Outlets,1 USB-C & USB Type A Dual Port Charger and 2 Blanks for Rectangular Accessories	1	124.80	124.80
<b>Sales</b> Havis C-ARPB-1038 Brother PocketJet Printer Mount with Side Mounted Flip-Up Armrest	1	398.40	398.40
<b>Antenna Cable/Conn. 3/4" Brass Mount</b> 0-1000 MHz, 3/4" Brass Mount Antenna Cable/Conn.	2	28.66	57.32
<b>UHF 1/4 Wave Antenna</b> 450-470 1/4 Wave Antenna, Brass Button	1	12.05	12.05
<b>VHF 1/4 Wave Antenna</b> 152-162 MHz 1/4 Wave Antenna w/ Brass Button	1	12.05	12.05

Credit Card processing fee 3%. All past due invoices will be subject to a finance charge of 2% per month.

If you have any questions concerning this invoice, contact Jesse Hanley, (802) 644-8470,  
jesse@hardwiredautoelectronics.com

THANK YOU FOR YOUR BUSINESS!

ACTIVITY	QTY	RATE	AMOUNT
<b>Installation Supplies</b> Installation Supplies*	1	175.00	175.00
<b>Labor - Patrol Car</b> Carbide/CanTrol/Core Install Labor	1	2,400.00	2,400.00
*Could Include - Wire, Fuse Holders, Terminals, Screws, Solder, Tape, and Wire Loom.		<b>SUBTOTAL</b>	17,567.52
		<b>TAX</b>	0.00
		<b>TOTAL</b>	<b>\$17,567.52</b>

THANK YOU.

Accepted By

Accepted Date

Credit Card processing fee 3%. All past due invoices will be subject to a finance charge of 2% per month.

If you have any questions concerning this invoice, contact Jesse Hanley, (802) 644-8470,  
jesse@hardwiredautoelectronics.com

THANK YOU FOR YOUR BUSINESS!

TIM

# Agenda Item #4-D

## December 10, 2024

Sno-Bees Land Use Terms & Conditions

Cow Pasture Stewardship Committee

Barre City, Vermont

Last Updated: November 2021



This form is to be submitted as an attachment to the VAST Landowner Permission Form submitted by the Sno-Bees to the City of Barre for use and maintenance of trails in the Cow Pasture conservation land as access routes to the VAST trail network. Any violation of these terms and conditions will justify revocation of VAST use of the land.

1. VAST trail use and grooming are limited to the following trails:
  - a. S16-1 (at the Martin property line), to
  - b. M2-3, to
  - c. C1, to
  - d. M1-2, to
  - e. M1-1, to
  - f. M3, to
  - g. S5 (at the Perrin property line).

*A trail map is located in Appendix 1 of the Management Plan for the Barre City Cow Pasture (2017-2027), which is available on the Barre City web page.*

2. Alternative routes and trail may not be used.
3. Trail users must ride a registered machine and be a current VAST member. Current decals must be placed on the machine. Riders must follow VAST rules and abide by the terms and conditions in this document.
4. The following signs will be posted along the trail:
  - a. "Sensitive Zone, 15 mph" on reflective green, 12"x18", posted at or near the entrances (property lines) to the Cow Pasture.
  - b. "Slow" on yellow, 12"x12", posted at potentially dangerous locations due to the landscape or high pedestrian areas.
5. Trails may only be groomed and opened to VAST use once there is enough snow cover to avoid damage to the land. The Sno-Bees may open the gate at the Martin property line prior to significant snowfall.
6. Trail status (open/closed) will be updated on the VAST website, share on social media accounts and communicated internally to proactively prevent trail use with insufficient snow cover.
7. Understood by all parties that the stream, wetland and riparian zone (identified as the 50' buffer around the stream and wetland in the *Management Plan*) is a highly sensitive area. The Cow Pasture Committee should be immediately notified of any trail modifications or misuse this area in case remedial action is necessary to protect the land.

8. The stream crossing may not be altered or damaged. No materials including, but not limited to, wood pallets, rocks, tree limbs or branches may be placed in the stream. A snow bridge is allowed; snow may be moved from nearby areas for use in this bridge so long as the land is not damaged, nor aesthetic value of the areas reduced as a result.
9. The trails shall not be widened beyond 15' or their current state – if wider than 15' – to allow for groomer access. Requests to expand trail width shall be address by the Cow Pasture Committee.
10. Cutting or removal of any trees or shrubs requires prior approval by the Barre City Tree Warden, with review by the Cow Pasture Committee. The SnoBee's may flag potentially problematic trees and notify the committee for review.
11. Deadfall that presents a hazard to trail users shall be removed from the trail and relocated at least 25' from the trail edge. The Cow Pasture Committee shall be notified of any significant deadfall removal.
12. Trimming of vegetation adjacent to the trails is allowed as defined:
  - a. Only branches or limbs with diameter of 1.5" or less may be trimmed.
  - b. Height of trimming shall not exceed 20' (this has been identified as sufficient for groomer access).
  - c. Branches and limbs must be trimmed to the base of the tree.
  - d. The number of branches or limbs trimmed in one concentrated area shall not be in excess such that the aesthetic value of the area is reduced.
  - e. Debris resulting from trimming may be piled in the woods and must be at least 25' from the trail edge.
13. The Sno-Bees shall close and lock the gate at the Martin property line and remove all VAST trail signage at the end of the season as soon as conditions allow, but no later than May 1.
14. Any damage or unauthorized alteration of the property by the groomer or VAST trail users shall be repaired by, and at the expense of, the Sno-Bees.
15. Points of contact and contact information shall be updated and shared by both parties annually and promptly after a change in leadership if one occurs during the season.



# Landowner Permission Form

For the Vermont Association of Snow Travelers, Inc.  
26 Vast Lane • Barre, VT 05641 • 802.229.0005 • Fax 802.223.4316

Permission is hereby granted to the Vermont Association of Snow Travelers, Incorporated (VAST), to WASHINGTON  
Name of County  
County Snowmobile Club, Incorporated, and to the BARRE SNOW-BEE'S  
Name of Local Snowmobile Club  
to establish, maintain, and groom a snowmobile trail or trails upon property located at BARRE CITY COW PASTURE  
Physical Street Address of Property, with a town/city SPAN # of \_\_\_\_\_  
SPAN #  
Vermont belonging to CITY OF BARRE  
Property Owner's Name. The snowmobile trail(s) shall be established and maintained in an area acceptable to the landowner. No construction or major maintenance shall occur without the landowner's permission. Permission is further granted to VAST, to the fourteen Vermont county snowmobile clubs, to all affiliated local snowmobile clubs, and to their respective members to use the trail(s).

Permission extends for a period starting DECEMBER 15<sup>TH</sup> 2024 to MAY 1, 2025  
Date Date

Permission is subject to the additional terms and conditions listed below, if none, enter "NONE".  
SEE ATTACHED TERMS & CONDITIONS

Vermont law limits the liability of landowners for personal injury and property damage sustained by a person operating a snowmobile, or riding as a passenger, to claims for damages or injuries intentionally inflicted by the landowner, unless the landowner charges the owner or operator of the snowmobile a fee for the use of the property. VAST agrees to maintain liability insurance with a policy limit of at least \$1,000,000 covering the landowner for any VAST trail related claims as an additional insured. VAST further agrees to defend, or reimburse the landowner for the reasonable costs of defense, in the event that a claim is made or a suit is brought as a result of a snowmobile accident on the landowner's property while using the VAST trails, unless the landowner charges a fee to the snowmobile operator or owner for the use of their property. An "Explanation of Landowner Rights and Protections" is printed on the reverse side of this document. Neither this permission nor any use of the trail(s) established pursuant to this permission shall, under any circumstances, entitle VAST, any county snowmobile club, any local snowmobile club, or any member of any one or more such clubs, to claim any dedication, right of adverse possession, prescriptive easement, or any similar right with respect to any portion of the landowner's property.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_  
Day Month Year

Vermont Association of Snow Travelers, Inc.  
By: [Signature]  
GREG A. KOOLEAU  
(Please Print Name)

Its duly authorized agent for the limited purpose of negotiating and entering into landowner permission agreements.

Club Contact Phone Number 802-249-7104

Club Email GARDULEAU@RAW-MAR.COM

Signature of landowner or landowner's duly authorized agent.  
\_\_\_\_\_  
(Please Print Name)

Mailing Address:  
\_\_\_\_\_  
\_\_\_\_\_

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

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

Phone Number \_\_\_\_\_

Email \_\_\_\_\_

# Explanation Of Landowner Rights and Protections

---

**1. Landowner liability limited.** The liability of landowners for personal injury or property damage sustained by snowmobile operators and their passengers is limited by statute. Specifically, 23 V.S.A. §3206 (d) provides as follows:

**Landowner liability limited.** No public or private landowner or their agents shall be liable for any property damage or personal injury sustained by any person operating or riding as a passenger on a snowmobile, or upon a vehicle or other device drawn by a snowmobile upon the public or private landowner's property, whether or not the public or private landowner has given permission to use the land, unless the public or private landowner charges a cash fee to the operator or owner of the snowmobile for the use of the property, or unless said damage or injury is intentionally inflicted by the landowner.

**2. VAST will defend Landowner.** In consideration for Landowner's granting VAST permission to locate and maintain one or more snowmobile trails and/or associated facilities upon Landowner's property and to permit snowmobiling thereupon, VAST agrees that if a claim is made or a legal action is brought against the Landowner for personal injury or property damage (or both) arising out of a snowmobiling accident occurring while using the VAST trail(s) located on Landowner's property, VAST will defend Landowner against the claim or legal action unless the claim arises in primary part from damages or injuries intentionally inflicted by Landowner. This obligation to defend and indemnify is null and void if the Landowner charges a fee to snowmobilers for the use of any portion of their property.

**3. Trails liability insurance.** VAST, the county snowmobile clubs, and all local snowmobile clubs affiliated with a county snowmobile club and VAST, are insured under a policy of insurance with a policy limit of at least One Million Dollars (\$1,000,000) covering, among other things, trail construction and maintenance and grooming operations. A copy of the policy is available upon request from VAST, whose address and telephone number are provided on the reverse side of this document.

**4. Permitting.** VAST will obtain all necessary permits for the construction and maintenance of the trail. VAST will indemnify and hold the Landowner harmless from any enforcement action that alleges that a required permit was not timely obtained. VAST will provide the Landowner with a copy of all permits obtained for work on their land.

By check number for check acct 01(GENERAL FUND) and check dates 12/04/24 thru 12/04/24

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
-----							
22095	VMERS DB						
	NOVEMBER2024	PR 10/26-11/22/24	001-2000-240.0005	EMPLOYEE PENSION PAYABLE	0.00	69,517.60	154979
01088	AFSCME COUNCIL 93						
	PR 12042024	PR W/E 11/29/24	001-2000-240.0007	UNION DUES PAYABLE	0.00	244.26	E610
01060	AMAZON CAPITAL SERVICES						
	1KLXVXGRXQYJK	Frog Tape/Calc Ribbon	001-7050-350.1059	RECREATION SUPPLIES	0.00	59.52	154944
	1KLXVXGRXQYJK	Frog Tape/Calc Ribbon	001-5010-350.1053	OFFICE SUPPLIES	0.00	7.15	154944
					-----	-----	
					0.00	66.67	
01824	APEX TRAILWORKS LLC						
	1102	ERSA Trail Work	048-8000-320.0817	ERSA GRANT EXP - COW PAST	0.00	500.00	154945
02045	BARRE CITY WATER & SEWER DEPT						
	00471	120124 Wtr/Swr 7/11-10/10/24	001-7020-200.0215	WATER BILLS	0.00	710.85	154946
	00472	120124 Sprinkler 12/1/24-2/28/25	001-7020-200.0215	WATER BILLS	0.00	270.50	154946
	00473	120124 Wtr/Swr 7/11-10/10/24	001-7030-200.0215	WATER BILLS	0.00	268.93	154946
	00474	120424 Sprinkler 10/1/24-2/28/25	001-7030-200.0215	WATER BILLS	0.00	273.00	154946
	00736	120124 Wtr/Swr 7/15-10/16/24	001-8500-320.0727	BUILDING MAINT (HOPE)	0.00	144.64	154946
	00737	120124 Water 7/15-10/16/24	001-8500-320.0735	DUFRESNE GROUNDS & BLDGS	0.00	152.40	154946
	04163	120124 Water 7/11-10/10/24	001-8500-320.0733	BLDG/GRNDS MAINT ST MONIC	0.00	79.34	154946
	04165	120124 Water 7/22-10/22/24	001-8040-320.0725	PUB PARKS/TREES MAINT	0.00	197.36	154946
	04174	120424 Wtr/Swr 8/16-10/18/24	001-7050-200.0215	WATER BILLS-POOL	0.00	297.73	154946
	04247	120124 Wtr/Swr 7/25-10/18/24	001-7050-200.0215	WATER BILLS-POOL	0.00	232.69	154946
	04302	120124 Water 7/22-10/18/24	001-7015-200.0215	WATER BILLS	0.00	71.29	154946
	04314	120124 Water 7/15-10/16/24	001-8500-320.0732	GROUNDS MAINT (HOPE)	0.00	129.92	154946
					-----	-----	
					0.00	2,828.65	
02131	BARRE UNIFIED UNION SCHOOL DISTRIC						
	12052024	2nd Qtr Taxes	001-4005-405.4005	GENERAL TAXES	0.00	1744,165.62	154948
02188	BULLARD DON A						
	11192024	Reimb - Glasses	001-8500-340.0944	GLASSES	0.00	498.00	154949
03035	CITY OF MONTPELIER						
	2235	Ambulance Billing 10/24	001-6040-340.0949	AMB CONTRACT BILLING	0.00	4,574.90	154950
03195	CLARK'S COLLISION CENTER INC						
	15921	Cruiser Repairs	001-6050-320.0720	VEHICLE MAINTENANCE	0.00	9,734.46	154951
04506	DESORCIE EMERGENCY PRODUCTS						
	19821	Valve 3 Position Dual	001-6040-320.0720	CAR/TRUCK MAINT	0.00	171.00	154952
04522	DP SEMINARY STREET LLC						
	11202024	Refund of Permit Fees	001-4030-430.4042	RECORDING FEES	0.00	11.00	154953
	11202024	Refund of Permit Fees	048-4110-411.4109	RESTORATION OF RECORDS	0.00	4.00	154953

By check number for check acct 01(GENERAL FUND) and check dates 12/04/24 thru 12/04/24

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	11202024	Refund of Permit Fees	001-4030-430.4033	BLDG & ZONING FEES	0.00	215.00	154953
	11202024	Refund of Permit Fees	001-4030-430.4056	CREDIT CARD PROC FEE	0.00	6.84	154953
					-----	-----	
					0.00	236.84	
05069	EDWARD JONES						
	PR 12042024	PR W/E 11/29/24	001-2000-240.0006	ANNUITY PAYABLE	0.00	100.00	154954
16102	EMPOWER TRUST COMPANY LLC						
	PR 12042024	PR W/E 11/29/24	001-2000-240.0006	ANNUITY PAYABLE	0.00	634.87	E611
	PR 12042024A	PR W/E 11/29/24	001-2000-240.0006	ANNUITY PAYABLE	0.00	412.78	E611
					-----	-----	
					0.00	1,047.65	
07206	GREAT-WEST TRUST COMPANY, LLC						
	PR 12042024	PR W/E 11/29/24	001-2000-240.0006	ANNUITY PAYABLE	0.00	426.45	154955
09011	IAFC MEMBERSHIP						
	000281997	IAFC Membership	001-6040-220.0413	DUES/MEMBERSHIP FEES	0.00	191.25	154956
20097	IAFF LOCAL #881						
	PR 12042024	PR W/E 11/29/24	001-2000-240.0007	UNION DUES PAYABLE	0.00	340.00	E612
01122	INOVALON PROVIDER INC						
	24M-0158070	Paper Statements	001-6040-340.0948	AMBULANCE BILL MAILERS	0.00	67.02	154957
12327	IRA B LOBEL						
	11252024	Mediation	001-5030-230.0517	CONTRACT NEGOTIATIONS	0.00	2,200.00	154958
09021	IRVING ENERGY						
	142853	Propane	001-8500-330.0828	FUEL OIL - OFFICE	0.00	78.62	154959
	483168	Propane	001-7030-330.0836	PROPANE	0.00	730.96	154959
					-----	-----	
					0.00	809.58	
10031	JET SERVICE ENVELOPE CO						
	92087	Envelopes	001-5010-350.1053	OFFICE SUPPLIES	0.00	388.12	154960
	92087	Envelopes	003-8300-230.0510	ADVERTISING/PRINTING	0.00	194.06	154960
	92087	Envelopes	002-8200-230.0510	ADVERTISING/PRINTING	0.00	194.06	154960
					-----	-----	
					0.00	776.24	
11076	KASEYA US LLC						
	246455177638	IT Modules	001-5040-130.0182	TRAINING/DEVELOPMENT	0.00	730.73	154961
12032	LAKES REGION FIRE APPARATUS INC						
	35311	Outlet Box	001-6040-320.0720	CAR/TRUCK MAINT	0.00	43.63	154962
12011	LENNYS SHOE & APPAREL						
	3518638	Boots - A Brown	001-6040-340.0943	FOOTWARE	0.00	125.00	154963



By check number for check acct 01(GENERAL FUND) and check dates 12/04/24 thru 12/04/24

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
	3519559	Boot Socks-A Brown	001-6040-340.0940	CLOTHING	0.00	105.00	154963
					0.00	230.00	
13061	MAINE OXY						
	3003075698	Propane	001-7030-330.0836	PROPANE	0.00	319.17	154964
13075	MCWILLIAM JAMES						
	11272024	11/15-11/27/24 23 hrs	048-8000-320.0762	BOR BANNER EXP	0.00	575.00	154965
14016	NELSON ACE HARDWARE						
	291248	Utility Pump	001-6040-340.0947	BLDG APPLIANCES UPDATES	0.00	179.99	154966
	291369	Storage Tote	001-6040-310.0612	BREATHING APPARATUS	0.00	11.69	154966
	291521	Key Cut	001-7020-320.0729	ANNEX MAINT	0.00	3.39	154966
	291563	RSTP Spray	001-7050-320.0721	PLAYGROUND MAINT	0.00	22.36	154966
	291627	Bit Set	001-6043-350.1050	BLDG/GROUND SUPPLIES	0.00	31.09	154966
	291661	Drywall Joint Compound	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	13.96	154966
	291674	Misc Hardware	001-6043-350.1050	BLDG/GROUND SUPPLIES	0.00	3.25	154966
	291755	Murphy Oil Soap	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	11.86	154966
	291785	Stapler/Padlock	001-6043-350.1050	BLDG/GROUND SUPPLIES	0.00	15.82	154966
					0.00	293.41	
14055	NORWAY & SONS INC						
	19687	Server Outlet Power	001-6043-320.0731	CITY HALL IMPROVE/REPAIRS	0.00	305.94	154968
	19691	Disconnect Pwr to RTU-1	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	140.00	154968
	19692	Reconnect Pwr to RTU-1	001-7035-320.0727	BLDG & GROUNDS MAINT	0.00	232.96	154968
					0.00	678.90	
15003	ORMSBY'S COMPUTER SYSTEMS INC						
	45633	Conversion Bracket	001-5010-350.1053	OFFICE SUPPLIES	0.00	250.00	154969
16077	PERSHING LLC						
	PR 12042024	PR W/E 11/29/24	001-2000-240.0006	ANNUITY PAYABLE	0.00	45.00	154970
16039	POWER & TEL						
	8026683-00	Cables	001-6040-320.0726	MAINT FIRE ALARM/NEW BOX	0.00	822.04	154971
18148	R K MILES						
	86333/7	Drywall	001-7020-320.0727	BLDG/GROUNDS MAINT	0.00	20.62	154972
18004	REYNOLDS & SON INC						
	3446881	Filter	001-6040-310.0612	BREATHING APPARATUS	0.00	36.25	154973
	3447215	Gloves	001-6040-340.0941	EQUIPMENT - SAFETY	0.00	518.00	154973
	3447404	Flow Testing Equip	001-6040-310.0612	BREATHING APPARATUS	0.00	1,816.92	154973
	3447558	Gloves	001-6040-340.0941	EQUIPMENT - SAFETY	0.00	56.34	154973
					0.00	2,427.51	
19051	SMITH CLINT						
	11242024	Reimb - Wreath	001-5010-220.0414	HOLIDAY OBSERVANCE	0.00	256.68	154974

By check number for check acct 01(GENERAL FUND) and check dates 12/04/24 thru 12/04/24

Vendor

PO Number	Invoice Number	Invoice Description	Account Number	Account Description	PO Amount	Invoice Amount	Check
-----							
19431	SP & F ATTORNEYS PC						
	88173	Legal Svcs thru 10/25/24	001-5030-120.0170	PROF SERVICES - CITY ATT	0.00	1,262.00	154975
19211	SULLIVAN POWERS & CO						
	134168	Audit FY 6/30/24	001-5010-220.0410	ANNUAL AUDIT	0.00	18,974.00	154976
21017	UNUM LIFE INS CO OF AMERICA						
	12012024A	December Premium	048-5500-110.0153	BENEFITS	0.00	49.15	154977
	12012024A	December Premium	003-8330-110.0152	LIFE INSURANCE	0.00	266.07	154977
	12012024A	December Premium	001-9020-110.0152	LIFE INSURANCE	0.00	3,754.33	154977
	12012024A	December Premium	002-8220-110.0152	LIFE INS	0.00	169.71	154977
	12012024A	December Premium	001-2000-240.0017	LIFE PAYABLE	0.00	1,322.07	154977
	12012024A	December Premium	002-8200-110.0152	LIFE INS	0.00	207.26	154977
	12012024A	December Premium	003-8300-110.0152	LIFE INSURANCE	0.00	203.65	154977
	12012024A	December Premium	019-5040-110.0153	SPECIAL PROJECTS BENEFITS	0.00	49.13	154977
					-----	-----	
					0.00	6,021.37	
22013	VERMONT DEPT OF HEALTH						
	1498	Forms	001-5070-220.0417	RECORDING OF RECORDS	0.00	158.00	154978
23450	WHITE + BURKE REAL ESTATE ADVISORS						
	14554	Professional Svcs	050-5830-360.1161	2020 \$1.7M BOND EXP DPW I	0.00	1,602.70	154980
						-----	
			Report Total			1873,206.95	
						=====	

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 \$ \*1,873,206.95  
 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:**  
12/4/2024

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
1	Abare, Lance R.	1,326.10	92.53	82.22	19.23	31.13	0.00	82.22	19.23
140	Aldrich, Brady A	124.00	0.00	7.69	1.80	1.77	0.00	7.69	1.80
3	Aldsworth, Joseph G.	1,851.20	193.27	101.60	23.77	66.50	0.00	101.60	23.77
163	Baker, Brian L	2,935.52	157.49	178.41	41.72	72.24	0.00	178.41	41.72
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.	2,906.81	404.54	166.95	39.05	121.59	0.00	166.95	39.05
7	Benjamin, Kenneth S.	1,499.61	182.23	91.25	21.34	56.19	0.00	91.25	21.34
8	Bennington, William A.	1,510.71	126.64	90.67	21.20	43.96	0.00	90.67	21.20
9	Benson, Nicholas J.	1,365.42	134.44	81.59	19.08	41.85	0.00	81.59	19.08
11	Blackshaw, Brook W.	1,928.88	206.26	116.10	27.15	67.84	0.00	116.10	27.15
204	Blouin, Trevor J	1,058.40	41.15	64.51	15.09	22.14	0.00	64.51	15.09
122	Bombardier, Timothy	1,416.66	191.15	87.84	20.54	73.87	0.00	87.84	20.54
14	Bramman, Kathryn H.	1,232.80	128.57	75.32	17.62	39.08	0.00	75.32	17.62
155	Brault, Marcel T	1,409.73	153.95	87.40	20.45	41.24	0.00	87.40	20.45
17	Brown, Anderson C.	1,999.16	288.87	122.97	28.76	101.10	0.00	122.97	28.76
19	Bullard, Don A.	1,332.40	175.61	82.61	19.32	55.30	0.00	82.61	19.32
21	Carminati Jr., Joel F.	1,193.68	46.56	70.05	16.39	27.12	0.00	70.05	16.39
179	Cassani II, Mario E	1,138.77	82.89	67.05	15.68	28.13	0.00	67.05	15.68
22	Cetin, Matthew J.	1,608.76	105.12	89.83	21.01	35.16	0.00	89.83	21.01
23	Charbonneau, Michael J.	2,279.07	277.76	128.49	30.05	84.85	0.00	128.49	30.05
25	Clark, Kailyn C.	1,613.36	157.22	100.03	23.39	59.60	0.00	100.03	23.39
26	Collins, April M.	1,097.77	82.14	66.49	15.55	31.53	0.00	66.49	15.55
27	Copping, Nicholas R.	1,775.37	190.80	100.39	23.48	58.76	0.00	100.39	23.48
28	Cruger, Eric J.	2,729.16	389.33	161.75	37.82	116.84	0.00	161.75	37.82
29	Cushman, Brian K.	2,132.00	157.25	122.28	28.60	49.72	0.00	122.28	28.60
31	Dawes, Carolyn S.	284.46	8.64	17.64	4.12	3.86	0.00	17.64	4.12
33	Degreenia, Catherine I	3,252.08	568.89	195.73	45.77	173.00	0.00	195.73	45.77
34	Demell, William M.	1,106.40	92.39	61.56	14.40	28.52	0.00	61.56	14.40
173	DeRose, TJ T	1,431.20	160.90	86.70	20.27	56.79	0.00	86.70	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.	1,562.72	154.34	93.89	21.96	58.74	0.00	93.89	21.96
38	Drown, Jacob D.	1,880.00	223.58	110.38	25.81	68.59	0.00	110.38	25.81
39	Durgin, Steven J.	2,307.41	282.49	133.13	31.13	86.27	0.00	133.13	31.13
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.	1,812.54	221.70	109.37	25.58	68.03	0.00	109.37	25.58
43	Fecher, Jesse T.	2,046.52	237.62	125.77	29.41	83.72	0.00	125.77	29.41
44	Fleury, Jason R.	2,785.26	409.58	162.15	37.92	123.19	0.00	162.15	37.92
189	Forsell, Christopher A	2,182.73	135.02	124.75	29.17	52.12	0.00	124.75	29.17
45	Frey, Jacob D.	2,548.79	310.38	149.87	35.04	92.61	0.00	149.87	35.04
203	Frey, Matthew J	2,159.62	263.57	133.90	31.32	91.51	0.00	133.90	31.32

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

**WARRANT REPORT**

City of Barre

**Report As of Date:**  
 12/4/2024

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
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.	2,931.45	461.15	181.75	42.50	139.52	0.00	181.75	42.50
47	Gilbert, David P.	1,179.20	115.40	71.15	16.64	36.14	0.00	71.15	16.64
49	Guyette, Brandon L.	2,265.36	299.07	137.45	32.14	102.16	0.00	137.45	32.14
50	Hastings III, Clark H.	998.40	88.56	59.16	13.83	27.45	0.00	59.16	13.83
156	Hayden, Gregory William	1,424.52	149.37	86.22	20.16	39.86	0.00	86.22	20.16
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.	1,747.20	117.85	107.22	25.08	47.03	0.00	107.22	25.08
55	Hoar, Brian W.	2,180.25	121.56	124.54	29.12	48.06	0.00	124.54	29.12
188	Hood, James R	1,338.80	10.79	80.00	18.71	28.13	0.00	80.00	18.71
56	Houle, Jonathan S.	2,703.54	403.50	166.47	38.93	121.26	0.00	166.47	38.93
59	Kelly Jr, Joseph E.	1,198.40	38.31	63.30	14.80	14.61	0.00	63.30	14.80
184	Kirby, Kristopher J	1,100.00	26.85	59.31	13.87	20.63	0.00	59.31	13.87
201	Knudsen, Alexander M	1,137.78	83.87	67.55	15.80	32.48	0.00	67.55	15.80
61	Kosakowski, Joshua D.	1,529.70	181.46	91.15	21.32	55.96	0.00	91.15	21.32
213	Kreis, Bradley J	32.00	0.00	1.99	0.47	0.00	0.00	1.99	0.47
174	Kuras, Sarah V	2,223.41	308.45	136.75	31.98	94.06	0.00	136.75	31.98
165	LaBarge-Burke, Michelle J	1,143.74	78.17	68.26	15.97	30.09	0.00	68.26	15.97
62	Lane, Zebulyn M.	1,348.05	152.11	82.16	19.21	47.16	0.00	82.16	19.21
172	Larrabee, David M	1,068.80	85.54	57.88	13.54	26.61	0.00	57.88	13.54
64	Lowe, Robert L.	1,990.20	183.93	112.60	26.33	56.00	0.00	112.60	26.33
208	Lynch, Nancy T	1,490.38	122.64	89.40	20.91	42.76	0.00	89.40	20.91
65	Machia, Delphia L.	1,048.40	90.95	64.54	15.09	28.12	0.00	64.54	15.09
68	Maloney, Jason F.	1,590.42	131.83	92.16	21.55	42.62	0.00	92.16	21.55
70	Martel, Joell J.	1,849.52	228.75	106.37	24.87	70.15	0.00	106.37	24.87
171	Martineau, Brenda J	1,094.40	94.43	62.57	14.63	29.09	0.00	62.57	14.63
71	McGowan, James R.	2,974.40	481.96	175.76	41.11	130.27	0.00	175.76	41.11
73	Metivier, Cheryl A.	1,231.20	114.34	71.05	16.62	35.82	0.00	71.05	16.62
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.	1,945.60	278.84	120.62	28.22	100.59	0.00	120.62	28.22
78	Morrison, Camden A.	1,308.41	118.16	76.59	17.92	36.97	0.00	76.59	17.92
79	Morse, Bradley P.	114.30	0.00	7.08	1.66	1.45	0.00	7.08	1.66
80	Mott, John C.	413.36	31.30	25.63	5.99	11.46	0.00	25.63	5.99
191	Murphy, Carson	863.75	58.89	53.55	12.52	24.71	0.00	53.55	12.52
164	Murphy, Michael T	1,029.14	97.32	63.81	14.93	29.89	0.00	63.81	14.93
82	Noack, Rodney	1,077.60	76.23	63.36	14.82	29.55	0.00	63.36	14.82
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	1,013.60	63.24	56.39	13.19	25.92	0.00	56.39	13.19
88	Poirier, Holden R.	2,112.92	285.95	129.61	30.31	87.31	0.00	129.61	30.31
89	Pouliot, Brooke L.	1,201.20	88.42	74.47	17.42	30.50	0.00	74.47	17.42

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

**WARRANT REPORT**

City of Barre

**Report As of Date:**  
 12/4/2024

#	Employee	Gross	FWT	FICA	MEDI	SWT	SDI	ERFICA	ERMEDI
90	Pretty, Alyssa A.	1,809.28	195.36	112.18	26.23	71.05	0.00	112.18	26.23
91	Protzman, Todd A.	575.00	40.77	35.65	8.34	13.59	0.00	35.65	8.34
93	Pullman, David L.	1,039.76	86.44	63.35	14.82	26.34	0.00	63.35	14.82
158	Putney, Peyton C	248.00	7.26	15.38	3.60	3.91	0.00	15.38	3.60
192	Rawson, Joseph A	975.20	100.61	57.47	13.44	26.58	0.00	57.47	13.44
212	Rea, Cara L	926.00	65.88	57.41	13.43	26.66	0.00	57.41	13.43
95	Reale, Michael R.	2,199.33	307.69	136.35	31.89	93.83	0.00	136.35	31.89
97	Rivard, Sylvie R	1,106.40	95.19	63.01	14.74	29.30	0.00	63.01	14.74
99	Rubalcaba, David T.	1,564.96	176.87	94.97	22.21	54.58	0.00	94.97	22.21
100	Russell, Paula L.	538.72	0.00	33.40	7.81	8.80	0.00	33.40	7.81
101	Ryan, Patty L.	2,378.20	316.13	147.45	34.48	114.28	0.00	147.45	34.48
214	Sabens, Christopher S	957.76	69.45	59.38	13.89	27.66	0.00	59.38	13.89
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	95.88	22.42	37.78	0.00	95.88	22.42
202	Sheltra, Kimberly A	1,050.00	52.15	65.10	15.22	25.76	0.00	65.10	15.22
105	Smith, Clint P.	1,226.80	112.53	70.81	16.56	34.27	0.00	70.81	16.56
151	Smith, Michael P	1,080.80	31.90	61.91	14.47	13.89	0.00	61.91	14.47
185	Stanley, Gavin P	981.20	72.08	60.84	14.22	28.39	0.00	60.84	14.22
193	Stigall, Gretchen	1,200.75	49.15	69.57	16.27	27.85	0.00	69.57	16.27
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
187	Taylor, Therese M	1,200.00	83.48	71.40	16.70	32.27	0.00	71.40	16.70
112	Tillinghast, Zachary M.	1,731.51	192.34	100.51	23.50	59.22	0.00	100.51	23.50
113	Tucker, Randall L.	2,812.38	376.35	164.12	38.39	112.26	0.00	164.12	38.39
114	Tucker, Russell W.	1,330.80	116.83	74.26	17.37	31.95	0.00	74.26	17.37
115	Vail, Braedon S.	2,227.20	155.69	137.61	32.19	86.49	0.00	137.61	32.19
180	Webster, James P	1,068.00	80.23	60.22	14.08	37.87	0.00	60.22	14.08
211	Welch, Joshua M	218.22	0.00	13.53	3.16	4.46	0.00	13.53	3.16
186	Young, Arthur D	2,704.00	123.20	153.20	35.83	62.64	0.00	153.20	35.83
<b>REPORT TOTAL</b>		<b>167,929.00</b>	<b>16,797.02</b>	<b>9,966.06</b>	<b>2,330.76</b>	<b>5,645.15</b>	<b>0.00</b>	<b>9,966.06</b>	<b>2,330.76</b>





# Volunteer Application Form

Full Name

Home address  Barre City Resident?

E-mail Address

Cell/Home Phone Number

## Position(s) you are applying for?

- 
- 
- 

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

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

I have a master's degree in clinical mental health counseling. I served for three years as the board chair at All Brains Belong. I currently serve on the DEI committee for the UVM Health System. I am a gay neurodivergent man who did not come out until I was 30 and did not receive a diagnosis for my learning disability until I was 40. I am very clear about the experience of moving through a normative world in an atypical way, and the importance of this

**By signing below you acknowledge that all information provided is accurate and complete to the best of your ability, and you understand the City Council has the authority to remove members appointed to any City-created public bodies in accordance with the City Charter and Vermont State Statute, as applicable, for misrepresentation of any statement made on this application**

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

Date

## For City Manager's Office Use Only

Appointed?

Term of Appointment: From  To

# Agenda Item #8-B

December 10, 2024

## MEMO

**TO:** Nicolas Storellicastro  
**CC:** Prospect Heights Board Members  
**FR:** Steve Mackenzie, Prospect Heights Board Member  
**DATE:** 12/05/24  
**SUBJECT:** **PHDI Due Diligence Phase  
Council Funding Request**

### **Introduction:**

As you know, the Prospect Heights Development Board has successfully completed the Due Diligence Phase consultant selection process, and voted unanimously to select DeWolfe Engineering Associates, Montpelier to complete this assessment. While three satisfactory proposals were received, the DeWolfe Technical Proposal received the most 1<sup>st</sup> place votes. In addition, their Fee Proposal of **\$55,230** is comfortably within the budget target of \$60,000.

The firm is in the process of preparing a professional services agreement with the City of Barre for approval by the Manager and City Council and Authorization to Proceed at such time funding is available for this work.

### **Funding Background:**

At the time the RFP was issued, it was anticipated that funding for this assessment would be provided by a VCDP Planning Grant to be approved in November 2024. Although the VCDP Grant **Pre-Application** was approved in late July, due to an inadvertent misunderstanding, the formal **Application** was not prepared to meet the September 17<sup>th</sup> submission deadline.

The next application deadline for this Grant is not until April 2025 for consideration at the Board's June 2025 meeting. This results in a 7-month delay in potential funding, as well as the associated delay in initiating this work. The PH Board is concerned that this delay imposes a significant delay in completing the assessment and advancing the project, assuming the assessment is favorable to the project. Such a delay could also adversely impact the Northern Border Regional Commission (NBRC) funding already approved for the project. And further, such a delay could impose an additional one (1) year delay in the start of construction, which would be unfortunate and likely lead to an inflationary escalation in construction costs.

### **Funding Request:**

Accordingly, the PH Board felt it is reasonable and prudent to approach the Council to request \$55,230 in funding be appropriated from the \$970,000 Special Projects Fund recently established by the Council at its November 26, 2024, Council Meeting. From the PH Board perspective, funding of this assessment now is likely a cost-effective step in the implementation of this project. Accordingly, the Board respectfully requests Council Approval of this funding request.



Agenda Item #8-C  
December 10, 2024  
**Barre City Legislative Priorities**

Proposals as advanced at Council on 11/19/24

Flood Resiliency

- Operational support for the City budget to smooth out the multi-year effect of flooding
- State-owned regionally placed large equipment, such as vacuums and leaf vacuums, for municipalities to share
- Funding for non-FEMA buyouts to support homeowners in flood-susceptible housing
- Funding for housing repair and flood mitigation measures such as elevating utilities
- Reliable year-to-year funding to support flood resiliency with municipal match
- Installation of river gauges in Barre for better flood measurement
- Develop a state program to support simple, cost-effective flood resilience measures like rain gardens and tree maintenance
- Strategic riverbed maintenance and sediment removal

Housing

- Develop a pilot program to pay nine years' worth of property taxes up front in order to incentivize new housing
- Specific funding for rebuilding in Barre's North End
- Support innovative housing solutions such as homes using 3D printing or sustainable materials
- State incentives to waive or subsidize water and sewer hookup fees for new housing
- Expand TIF district to allow for more flexible financing of infill development

Unhoused Crisis

- Resolve the crisis around unhoused Vermonters
- Communicate clearly about municipal vs state responsibilities and resources in supporting unhoused Vermonters

Regionalization

- Increased regionalization of services across the board, both to receive funding from federal sources and to better coordinate among Vermont towns that may not have enough in capacity or resources
- Strengthen and expand county government

## Public Health & Safety

- State funding to recruit and retain law enforcement officers
- Implement mandatory minimum sentencing guidelines, especially around drug-related crimes and for repeat offenders
- Increase resources for combating drug overdoses through both treatment centers and preventive measures
- Implement a more sustainable approach to fire and EMS services that does not depend on unsustainable volunteer labor
- Expand mental health support, especially for youth and unhoused Vermonters

## Miscellaneous

- Charter change to permanently move Town Meeting Day to May
- Charter change to separate Clerk & Treasurer role
- Charter change to clean up school district language
- Extend the City's TIF district for two more years
- Implement work requirements for SNAP benefits