



Special Meeting In Preparation for Town Meeting Vote 8 12 25

Monday, August 11 · 6:00 – 8:00pm

Video call link: <https://meet.google.com/pte-ipdw-zkq>

Or dial: (US) +1 320-318-7568 PIN: 102 602 961#

Mayor Rick Ufford-Chase, President Kevin Charboneau, Council Members, Carter Finegan, John Monette and Andrew Touchette

1. Call the Meeting to Order
2. Additions/Deletions
3. Consent Agenda
 - a. Approval of Minutes: August 4, 2025
 - b. AP Warrants: 08/08/2025
 - c. PR Warrants: 08/07/2025
 - d. Liquor Licenses, Vendor Permits, Special Events
 - i. Vape N Smock Tobacco Permit Request
4. Open Q and A regarding the five Ballot Initiatives warned for the vote to be held Tuesday, August 12, 2025
5. Notice that the Mayor will be out of the City from August 13 to August 24. Council President Charboneau will be available for any official actions necessary, including approving invoices for the preparation of AP Warrants
6. Set the Next meetings of the Council
 - a. Special Town Meeting by Australian Ballot - August 12, 2025. Voting will take place at the Municipal Building from 8 am to 7 pm
 - b. Regular City Council Meeting August 18, 2025 in Council Room at 6 pm
7. Adjournment

Council Minutes

August 4, 2025

A duly warned meeting of the Newport City council was held on Monday, August 4, 2025 in the council room in the Newport Municipal Building. Present were Mayor Rick Ufford-Chase, Council President Kevin Charboneau, council members Carter Finegan, John Monette, Andrew Touchette, City Clerk/Treasurer James Johnson, Police Chief Travis Bingham, Fire Chief Kevin LaCoss, PW Director tom Bernier, Frank Cheney, Chip Stearns, SPF Attorney John Klesh, Attorney Kevin Kite, members of the Press and Public.

Mayor Ufford-Chase called the meeting to order at 6:07pm.

Additions/Deletions

None

Consent Agenda

Minutes 7/21, AP Warrants 7/23, 7/24, 7/25, 7/31, PR Warrant 7/24, Licenses and Permits Mr. Touchette moved to approve the consent agenda. Seconded by Mr. Monette, motion carried.

Open Hearing for Staff re: Personnel Policy Revision

Mr. Cheney spoke on Personnel Days and Sick time. Mr. Bernier spoke on the grievance and overtime issues. Chief Bingham noted employees were involved in the original policy and felt we were forced to sign the present policy. Mr. Johnson talked about the overtime issues and agreed with Chief Bingham that department heads were forced to sign the policy.

Executive Session 1 VSA 313(1)(F) for the purpose of Receiving Professional Legal Services/Advice in Relation to the Personnel Policy

Mr. Monette moved to find that premature general public knowledge of the City's attorney client communications regarding the City's Personnel Policy would place the council at a disadvantage by disclosing the City's privileged attorney-client communication and potentially waiving said privilege. Seconded by Ms. Finegan, motion carried.

Ms. Finegan moved to enter executive session to receive professional services/advice in relation to the personnel policy and invite attorney Klesh into the executive session. Seconded by Mr. Touchette, motion carried.

No action taken.

Mr. Monette moved to come out of executive session. Seconded by Mr. Charboneau, motion carried.

Each council member will investigate the issues. Mr. Carboneau will be in charge of the findings.

Executive Session as per VSA 313(1)(F) to Review Proposed Settlement Agreement with Legal Council Regarding Andrew Capello Lawsuit, with Possible Action to Ratify the Settlement.

Mr. Charboneau moved to enter into executive session to review proposed settlement agreement with legal counsel regarding Andrew Capello lawsuit and invite attorney Kevin Kite into executive session. Seconded by Mr. Monette, motion carried.

No action taken.

Ms. Finegan moved to come out of executive session. Seconded by Mr. Touchette, motion carried.

Ms. Finegan moved to approve the settlement agreement in the case of the Andrew Capello lawsuit as presented on August 4, 2025. Seconded By Mr. Charboneau, motion carried.

Review of Finances with Chip Stearns and Potential vote

Mr. Stearns presented a list of assets to be closed and the funds moved to the general fund (attached) Ms. Finegan moved to authorize the City Treasurer to close and consolidate the following accounts into the general fund checking. Seconded by Mr. Monette, motion carried.

Mr. Monette moved to authorize the City Treasurer to adjust the Projects Fund balance to zero and move that value into the general fund. Seconded by Mr. Touchette, motion carried.

Chip Stearns reviewed balance sheets, and the budget status report for the first period with the council.

Verbal Report on the Audit

Mr. Johnson and Mr. Stearns reported that the audit is in much better shape than last year's audit. The time line set by the council should be on track and the audit draft would be ready by mid-September.

Executive Session per VSA 313(a)(3) for the Purpose of Considering the Appointment of a Public Official to the Planning commission

Mr. Touchette moved to enter executive session to consider the appointment of a public official to the Planning commission. Seconded by Mr. Charboneau, motion carried with Mr. Monette abstaining.

No action.

Ms. Finegan moved to come out of executive session. Seconded by Mr. Touchette, motion carried.

Ms. Finegan moved to advertise the vacant position on the Planning Commission, and ask the Planning Commission to bring forth a slate of names for council consideration. Seconded by Mr. Touchette, motion carried. Mr. Monette abstained.

Presentation of Local Emergency Management Plan by Chief LaCoss

Chief LaCoss presented the yearly Emergency Management Plan with name changes and corrections. Mr. Moette moved to adopt the Local Emergency Management Plan (NIMS). Seconded by Ms. Finegan, motion carried.

Task Force Reports

Mr. Monette reported on the Water/Sewer task Force including meter installation and rates. Ms. Finegan reported on the Financial Reporting and Fiscal Practices task force including presentation to the public on the five ballot initiatives. Mr. Charboneau reported on the housing task force with a meeting on Wednesday, August 6th at 3:30 pm, Mr. Touchette reported on the Fire Department Strategic Planning task force they are collecting data for a management system.

Public Comment

Karen Geraghty commented on the financial issues and the difference between the charter and state statues.

Ann Chiarello commented on the previous commenters comments made in public.

New Business

None

Old Business

None

Next Meeting Dates

August 11, 2025, Public Hearing on Special town Meeting regarding Ballot initiatives on August 12, 2025

August 12, 2025, Special Town Meeting

Mr. Touchette moved to set the next regular council meeting for August 19, 2025. Seconded by Mr. Monette, motion carried.

Adjournment

Mr. Charboneau moved to adjourn at 10:40 pm. Seconded by Mr. Monette, motion carried.

Attested _____ this _____ day _____ of August, 2025

Mayor



James Johnson <james.johnson.clerk@newportvermont.org>

Suggested Motions August 4th

Willis "Chip" Stearns <chip@nemrc.com>

Fri, Aug 1, 2025 at 9:23 AM

To: rick uffordchase <rick.uffordchase@newportvermont.org>

Cc: James Johnson <james.johnson.clerk@newportvermont.org>

The following cash accounts have been reviewed with the Treasurer and are believed to no longer remain as their purpose has been met:

I move the Newport City Council authorize the City Treasurer to close and consolidate the following accounts into the general fund checking:

5-00-00.25 a CDBG MMA at M&T (503.98)

5-00-00.30 a CDBG MMA at PSB (29,642.25)

5-00-00.40 a CDBG UDAG at PSB (1,691.91)

6-00-00.30 a START savings at PSB (578.74)

~~6-00-00.60 a Stone Garden Savings at PSB (4,377.29)~~

7-00-01.20 a Prouty Beach Improvement savings at PSB (1425.71)

7-00-02.00 an Ice Rink savings at PSB (8,001.34)

7-00-06.00 a Gardner Park Improvement savings at M&T (50.89)

7-00-07.00 a Performing Arts savings at M&T (1,026.27)

7-00-07.10 a Scholarship savings at M&T (2,200.11)

9-00-06.70 a Water Treatment savings at M&T (12.52)

9-00-06.95 an ARPA savings a PSB (20.00)

for a total value of \$49,531.01 prior to any interest earned before closing.

There is a \$17 hanging value in the Projects Fund 2 which serves no purpose. After discussion with the auditors the following motion is suggested:

I move the Newport City Council authorize the City Treasurer to adjust the Projects Fund balance to zero and move that value into the general fund.

Note: this is only an accounting step and does not involve actual cash!

Attached are the three reports for review at the City Council meeting:

Interfund Balances

Balance Sheets

FY26 YTD Budget Status

Thank you,

Willis D. "Chip" Stearns II



800-387-1110

www.nemrc.com

3 attachments

VTNEWC Interfund Balances 2025 08 01.pdf
14K

VTNEWC Balance Sheets 2025 08 01.pdf
38K

VTNEWC Budget Status Supressed to headers 2025 08 01.pdf
40K

City of Newport Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
Unpaid Invoices For Check Acct 01(GENERAL FUND) From 08/08/25 To 08/08/25

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AAA POLIC	AAA POLICE SUPPLY	63612 PD Bullet Proof Vests	3357.00	0.00	-----,--	-----	--/--/--
BUDBOS	AG SUPERMARKETS, INC	03-737848 Supplies/Materials	11.97	0.00	-----,--	-----	--/--/--
BUDBOS	AG SUPERMARKETS, INC	02-712838 Supplies/Materials	23.94	0.00	-----,--	-----	--/--/--
ALLEN ENG	ALLEN ENGINEERING & CHEMICAL	112-506365-0 Supplies/Materials	1365.47	0.00	-----,--	-----	--/--/--
AMAZON	AMAZON BUSINESS	1WKJYDCT4YVC Supplies/Materials	2591.69	0.00	-----,--	-----	--/--/--
ARTIC AIR	ARCTIC AIR REFRIGERATION	14071 GW Condenser/Compressor	382.50	0.00	-----,--	-----	--/--/--
ATT MOBIL	AT&T MOBILITY	080625 CM & PW Phone Service	284.45	0.00	-----,--	-----	--/--/--
ATT MOBIL	AT&T MOBILITY	080625 PD PD Phone Service	569.73	0.00	-----,--	-----	--/--/--
CAI TECH	CAI TECHNOLOGIES	22975 Tax Map Maintenance	925.00	0.00	-----,--	-----	--/--/--
CASELLA	CASELLA WASTE MGT INC	3163207 Sludge Disposal	8057.07	0.00	-----,--	-----	--/--/--
CASELLA	CASELLA WASTE MGT INC	3162427 Disposal	358.75	0.00	-----,--	-----	--/--/--
CASELLA	CASELLA WASTE MGT INC	3160202 Disposal	118.63	0.00	-----,--	-----	--/--/--
CASELLA	CASELLA WASTE MGT INC	3160280 Disposal	118.63	0.00	-----,--	-----	--/--/--
CASELLA	CASELLA WASTE MGT INC	3160209 Disposal	177.94	0.00	-----,--	-----	--/--/--
CASELLA	CASELLA WASTE MGT INC	3160206 Disposal	59.32	0.00	-----,--	-----	--/--/--
CASELLA	CASELLA WASTE MGT INC	3160203 Disposal	59.31	0.00	-----,--	-----	--/--/--
CASELLA	CASELLA WASTE MGT INC	3160204 Disposal	166.08	0.00	-----,--	-----	--/--/--
CASELLA	CASELLA WASTE MGT INC	3166898 Sludge Disposal	4147.78	0.00	-----,--	-----	--/--/--
CASELLA	CASELLA WASTE MGT INC	3165208 Sludge Disposal	1345.02	0.00	-----,--	-----	--/--/--
CASELLA	CASELLA WASTE MGT INC	3166846 Sludge Disposal	1132.49	0.00	-----,--	-----	--/--/--
CLAIRS HO	CLAIRE'S HOME COMFORT CLEANING	5171 CC GW Linen	116.55	0.00	-----,--	-----	--/--/--
CLEAN WAT	CLEAN WATERS INC.	14486 WWTF Charge Pack	4957.35	0.00	-----,--	-----	--/--/--
COMCAST	COMCAST	080825 PW PW Internet	135.53	0.00	-----,--	-----	--/--/--
COMCAST	COMCAST	081125 AP Arsenic Plant Internet	157.01	0.00	-----,--	-----	--/--/--
COMCAST	COMCAST	080325 WWTF WWTF Internet	110.39	0.00	-----,--	-----	--/--/--
COMCAST	COMCAST	080625 PD PD Internet	165.86	0.00	-----,--	-----	--/--/--
COMCAST	COMCAST	080825 FD FD Internet	162.19	0.00	-----,--	-----	--/--/--
COMCAST	COMCAST	080825 PB2 PB Bldg 2 Internet	85.35	0.00	-----,--	-----	--/--/--
COMCAST	COMCAST	081225 D Dock Internet	186.38	0.00	-----,--	-----	--/--/--
CNB DERBY	COMMUNITY NATIONAL BANK	081625 PD 2024 Chevy Tahoe	1644.50	0.00	-----,--	-----	--/--/--
CONS COMM	CONSOLIDATED COMMUNICATIONS	081525 PD Internet	224.95	0.00	-----,--	-----	--/--/--
LESADA	DAVID LESAGE	071725 PB Refund	62.71	0.00	-----,--	-----	--/--/--
GUYEDA	DAVIS GUYER	073025 Mileage Reimbursement	404.68	0.00	-----,--	-----	--/--/--
DESORCIE	DESORCIE EMERGENCY PRODUCTS LL	20484 FD Pump Testing	1450.00	0.00	-----,--	-----	--/--/--
DRIVERS E	DRIVER'S OUTDOOR POWER EQUIPME	070925 Oil	74.85	0.00	-----,--	-----	--/--/--
ENDYNE	ENDYNE INC	538847 Lab Services	25.00	0.00	-----,--	-----	--/--/--
ENDYNE	ENDYNE INC	538824 Lab Services	75.00	0.00	-----,--	-----	--/--/--
ENDYNE	ENDYNE INC	538822 Lab Services	700.00	0.00	-----,--	-----	--/--/--
ENDYNE	ENDYNE INC	538909 Lab Services	50.00	0.00	-----,--	-----	--/--/--
ENDYNE	ENDYNE INC	539459 Lab Services	25.00	0.00	-----,--	-----	--/--/--
ENDYNE	ENDYNE INC	539460 Lab Services	25.00	0.00	-----,--	-----	--/--/--
ENDYNE	ENDYNE INC	539859 Lab Services	75.00	0.00	-----,--	-----	--/--/--
ENDYNE	ENDYNE INC	540078 Lab Services	25.00	0.00	-----,--	-----	--/--/--
ENDYNE	ENDYNE INC	539865 Lab Services	50.00	0.00	-----,--	-----	--/--/--
ENDYNE	ENDYNE INC	540326 Lab Services	125.00	0.00	-----,--	-----	--/--/--
ENDYNE	ENDYNE INC	539871 Lab Services	130.00	0.00	-----,--	-----	--/--/--
ENDYNE	ENDYNE INC	540156 Lab Services	50.00	0.00	-----,--	-----	--/--/--
ENDYNE	ENDYNE INC	540154 Lab Services	25.00	0.00	-----,--	-----	--/--/--
ENDYNE	ENDYNE INC	540155 Lab Services	25.00	0.00	-----,--	-----	--/--/--
ENDYNE	ENDYNE INC	540434 Lab Services	100.00	0.00	-----,--	-----	--/--/--

Unpaid Invoices For Check Acct 01(GENERAL FUND) From 08/08/25 To 08/08/25

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ENDYNE	ENDYNE INC	540701	Lab Services	75.00	0.00		--/--/--
ENDYNE	ENDYNE INC	540901	Lab Services	25.00	0.00		--/--/--
EQUATURE	EQUATURE	26262	PD Progam	4422.40	0.00		--/--/--
PSB VISA	FIRST BANKCARD	081425 RT	Supplies/Materials	4070.32	0.00		--/--/--
PSB VISA	FIRST BANKCARD	081425 TB	Supplies/Materials	1864.05	0.00		--/--/--
PSB VISA	FIRST BANKCARD	081425 NR	Supplies/Materials	100.68	0.00		--/--/--
PSB VISA	FIRST BANKCARD	081425 CM	Supplies/Materials	2944.11	0.00		--/--/--
FLOWING M	FLOWING MOTION	072925	PB Camp Classes	225.00	0.00		--/--/--
GATES	GATE'S ELECTRIC INC	6317	GP Lights	1338.34	0.00		--/--/--
GILLS POI	GILLS POINT S TIRE	2109579	Inspection	70.00	0.00		--/--/--
GILLS POI	GILLS POINT S TIRE	2110445	Tire Repairs	380.82	0.00		--/--/--
GRN MTN E	GREEN MOUNTAIN ELECTRIC SUPPLY	85421568.001	Supplies/Materials	113.66	0.00		--/--/--
GRN MTN E	GREEN MOUNTAIN ELECTRIC SUPPLY	85418881.001	Supplies/Materials	227.32	0.00		--/--/--
GRN MTN E	GREEN MOUNTAIN ELECTRIC SUPPLY	85419881.001	Supplies/Materials	108.34	0.00		--/--/--
GRN MTN E	GREEN MOUNTAIN ELECTRIC SUPPLY	85416519.001	Supplies/Materials	227.32	0.00		--/--/--
GRN MTN E	GREEN MOUNTAIN ELECTRIC SUPPLY	85408332.001	Supplies/Materials	207.80	0.00		--/--/--
GRN MTN E	GREEN MOUNTAIN ELECTRIC SUPPLY	85404220.001	Supplies/Materials	227.32	0.00		--/--/--
GRN MTN E	GREEN MOUNTAIN ELECTRIC SUPPLY	85402402.001	Supplies/Materials	12.28	0.00		--/--/--
GRN MTN E	GREEN MOUNTAIN ELECTRIC SUPPLY	85421432.001	Supplies/Materials	57.64	0.00		--/--/--
GRN MTN E	GREEN MOUNTAIN ELECTRIC SUPPLY	85423987.001	Supplies/Materials	96.07	0.00		--/--/--
GRN MTN E	GREEN MOUNTAIN ELECTRIC SUPPLY	85267994.002	Credit Memo	-683.71	0.00		--/--/--
GRNMTINFO	GREEN MOUNTAIN FOODS INC	4362	Public Forum	300.00	0.00		--/--/--
BRISGU	GUY BRISEBOIS	072525	PB Refund	57.00	0.00		--/--/--
HAYES	HAYES FORD INC	20110	Repairs	125.00	0.00		--/--/--
HORIZONS	HORIZONS ENGINEERING, INC	37182	Proj. 240743 Stormwater	4342.50	0.00		--/--/--
HORIZONS	HORIZONS ENGINEERING, INC	36913	Proj. 240743 Stormwater	3974.40	0.00		--/--/--
KIMBALL	KIMBALL MIDWEST	103588519	Supplies/Materials	167.10	0.00		--/--/--
KIMBALL	KIMBALL MIDWEST	103552831	Supplies/Materials	81.20	0.00		--/--/--
KIMBALL	KIMBALL MIDWEST	103557711	Supplies/Materials	70.00	0.00		--/--/--
KIMBALL	KIMBALL MIDWEST	103347481	Credit Memo	-15.13	0.00		--/--/--
KITTELL	KITTELL BRANAGAN & SARGENT	98478	Professional Services	3895.00	0.00		--/--/--
LAWSON	LAWSON PRODUCTS INC	9312649732	Supplies/Materials	121.00	0.00		--/--/--
LAWSON	LAWSON PRODUCTS INC	9312619118	Supplies/Materials	906.33	0.00		--/--/--
BROWMI	MICHAEL BROWN	073025	Reimbursement	83.46	0.00		--/--/--
BROWMI	MICHAEL BROWN	073125	July Phone & Mileage	247.70	0.00		--/--/--
NEMRC	NEW ENGLAND MUNICIPAL RESOURCE	57567	Professional Services	1375.00	0.00		--/--/--
NEMRC	NEW ENGLAND MUNICIPAL RESOURCE	57575	Professional Services	1100.00	0.00		--/--/--
NWPT AMBL	NEWPORT AMBULANCE SERVICE, INC	239	August Coverage	21426.16	0.00		--/--/--
AGWAY	NEWPORT FARM & GARDEN	T1-0243323	Supplies/Materials	225.06	0.00		--/--/--
NWPT RENT	NEWPORT RENTAL CENTER INC	1-580752	Equipment Rental	220.00	0.00		--/--/--
NWPT RENT	NEWPORT RENTAL CENTER INC	1-571589	Equipment Rental	79.61	0.00		--/--/--
NWPT RENT	NEWPORT RENTAL CENTER INC	1-571895	Supplies/Materials	14.98	0.00		--/--/--
NWPT RENT	NEWPORT RENTAL CENTER INC	1-571997	Equipment Rental	115.00	0.00		--/--/--
NWPT RENT	NEWPORT RENTAL CENTER INC	1-572294	Equipment Rental	45.00	0.00		--/--/--
NWPT RENT	NEWPORT RENTAL CENTER INC	1-572314	Supplies/Materials	132.91	0.00		--/--/--
NWPT RENT	NEWPORT RENTAL CENTER INC	1-572579	Equipment Rental	40.00	0.00		--/--/--
NWPT RENT	NEWPORT RENTAL CENTER INC	1-572619	Equipment Rental	115.00	0.00		--/--/--
NWPT RENT	NEWPORT RENTAL CENTER INC	1-573424	Equipment Rental	15.32	0.00		--/--/--
NWPT RENT	NEWPORT RENTAL CENTER INC	1-573453	Supplies/Materials	12.99	0.00		--/--/--
NWPT RENT	NEWPORT RENTAL CENTER INC	1-573756	Supplies/Materials	43.47	0.00		--/--/--

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
NWPT RENT NEWPORT RENTAL CENTER INC	1-574901	Equipment Rental	115.00	0.00			
NWPT RENT NEWPORT RENTAL CENTER INC	1-575511	Equipment Rental	50.00	0.00			
NWPT RENT NEWPORT RENTAL CENTER INC	1-577629	Equipment Rental	175.00	0.00			
NWPT RENT NEWPORT RENTAL CENTER INC	1-577461	Equipment Rental	2320.00	0.00			
NWPT RENT NEWPORT RENTAL CENTER INC	1-577928	Equipment Rental	150.00	0.00			
NWPT RENT NEWPORT RENTAL CENTER INC	1-578145	Equipment Rental	66.50	0.00			
NWPT RENT NEWPORT RENTAL CENTER INC	1-578649	Equipment Rental	12.50	0.00			
NWPT RENT NEWPORT RENTAL CENTER INC	1-580060	Equipment Rental	82.50	0.00			
NWPT RENT NEWPORT RENTAL CENTER INC	1-580209	Supplies/Materials	97.90	0.00			
NWPT RENT NEWPORT RENTAL CENTER INC	1-580886	Supplies/Materials	276.36	0.00			
NWPT RENT NEWPORT RENTAL CENTER INC	1-580885	Supplies/Materials	55.47	0.00			
NWPT RENT NEWPORT RENTAL CENTER INC	1-580590	Equipment Rental	440.00	0.00			
NWPT RENT NEWPORT RENTAL CENTER INC	1-580998	Equipment Rental	220.00	0.00			
NWPT RENT NEWPORT RENTAL CENTER INC	1-580248	Equipment Rental	650.00	0.00			
NHDOT NHDOT E-ZPASS	V20948606688	PD Tolls	10.00	0.00			
OREILLY O'REILLY AUTO PARTS	5691-206201	Parts	86.29	0.00			
OREILLY O'REILLY AUTO PARTS	5691-204499	Parts	8.54	0.00			
OREILLY O'REILLY AUTO PARTS	5691-206152	Parts	111.54	0.00			
OREILLY O'REILLY AUTO PARTS	5691-204498	Parts	331.99	0.00			
OREILLY O'REILLY AUTO PARTS	5691-206151	Parts	77.28	0.00			
OREILLY O'REILLY AUTO PARTS	5691-210627	Parts	65.72	0.00			
PASSBK PD PASSUMPSIC SAVINGS BANK	080325	2025 PD Tahoe	1615.39	0.00			
PASSBK PD PASSUMPSIC SAVINGS BANK	08032025	2023 PD Ford Explorer	1538.16	0.00			
PASSBK PD PASSUMPSIC SAVINGS BANK	08 03 25	LOC Int	2892.76	0.00			
PASSBK PD PASSUMPSIC SAVINGS BANK	080125	GP Restoration Loan	3783.01	0.00			
PASSBK PD PASSUMPSIC SAVINGS BANK	081125	2023 PD Ford Explorer	3074.06	0.00			
PASSBK PD PASSUMPSIC SAVINGS BANK	080725	Tower LOC	6459.52	0.00			
PENN PENN VALLEY PUMP CO INC	20058	Parts	189.60	0.00			
RAY'S TOW RAY'S TOWING AND RECOVERY	69861	Inspection	125.00	0.00			
RGOSSELIN RG GOSSELIN INC. CONCRETE & EX	250907NEW	Winter Sand	15525.00	0.00			
SEVENDAYS SEVEN DAYS	246501	Ads - Finance	297.00	0.00			
SOUTHBAY SOUTH BAY SUPPLY	779770	Supplies/Materials	115.02	0.00			
SOUTHBAY SOUTH BAY SUPPLY	779901	Supplies/Materials	94.02	0.00			
SOUTHBAY SOUTH BAY SUPPLY	780113	Supplies/Materials	23.99	0.00			
SOUTHBAY SOUTH BAY SUPPLY	780471	Supplies/Materials	19.80	0.00			
SOUTHBAY SOUTH BAY SUPPLY	781190	Supplies/Materials	2392.10	0.00			
SOUTHBAY SOUTH BAY SUPPLY	780762	Supplies/Materials	25.48	0.00			
CHOPST STANLEY AND JANE CHOP	072825	Lodging	390.00	0.00			
SUNBELT R SUNBELT RENTALS INC.	171155538-00	Equipment Rental	1114.53	0.00			
TAPLINSEP TAPLIN SEPTIC PUMPING AND PORT	I4106	Recycle Service	70.00	0.00			
TAPLINSEP TAPLIN SEPTIC PUMPING AND PORT	I3871	Bluff Rd PS Trucking	698.75	0.00			
TAPLINSEP TAPLIN SEPTIC PUMPING AND PORT	I3775	Recycle Service	70.00	0.00			
TAPLINSEP TAPLIN SEPTIC PUMPING AND PORT	I4739	WWTF Hydro Jetter	225.00	0.00			
TAPLINSEP TAPLIN SEPTIC PUMPING AND PORT	I4489	Recycle Service	70.00	0.00			
MEMPRESS THE MEMPHREMOG PRESS INC.	63256	Signs	320.00	0.00			
PIC SHOVS THE PICK & SHOVEL INC	333593	Supplies/Materials	31.48	0.00			
PIC SHOVS THE PICK & SHOVEL INC	333688	Supplies/Materials	12.49	0.62			
PIC SHOVS THE PICK & SHOVEL INC	333581	Supplies/Materials	14.68	0.73			
PIC SHOVS THE PICK & SHOVEL INC	333472	Supplies/Materials	21.98	1.10			
PIC SHOVS THE PICK & SHOVEL INC	332731	Supplies/Materials	18.98	0.95			

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
PIC SHO	THE PICK & SHOVEL INC	334502	Supplies/Materials	34.45	0.00		
PIC SHO	THE PICK & SHOVEL INC	333317	Supplies/Materials	27.98	1.40		
PIC SHO	THE PICK & SHOVEL INC	333462	Supplies/Materials	66.95	3.35		
PIC SHO	THE PICK & SHOVEL INC	332084	Supplies/Materials	4.36	0.22		
PIC SHO	THE PICK & SHOVEL INC	332083	Supplies/Materials	11.98	0.60		
PIC SHO	THE PICK & SHOVEL INC	332068	Supplies/Materials	52.90	2.65		
PIC SHO	THE PICK & SHOVEL INC	332051	Supplies/Materials	89.97	4.50		
PIC SHO	THE PICK & SHOVEL INC	332142	Supplies/Materials	17.58	0.88		
PIC SHO	THE PICK & SHOVEL INC	332431	Supplies/Materials	27.99	1.40		
PIC SHO	THE PICK & SHOVEL INC	332712	Supplies/Materials	17.96	0.90		
PIC SHO	THE PICK & SHOVEL INC	332723	Supplies/Materials	21.49	1.07		
PIC SHO	THE PICK & SHOVEL INC	332730	Supplies/Materials	42.99	2.15		
PIC SHO	THE PICK & SHOVEL INC	332996	Supplies/Materials	29.97	1.50		
PIC SHO	THE PICK & SHOVEL INC	333402	Supplies/Materials	11.99	0.60		
PIC SHO	THE PICK & SHOVEL INC	333461	Supplies/Materials	239.98	12.00		
PIC SHO	THE PICK & SHOVEL INC	333519	Supplies/Materials	47.96	2.40		
PIC SHO	THE PICK & SHOVEL INC	333540	Supplies/Materials	29.33	1.47		
PIC SHO	THE PICK & SHOVEL INC	333676	Supplies/Materials	7.69	0.38		
PIC SHO	THE PICK & SHOVEL INC	333685	Supplies/Materials	9.37	0.47		
PIC SHO	THE PICK & SHOVEL INC	333689	Supplies/Materials	5.48	0.27		
PIC SHO	THE PICK & SHOVEL INC	333770	Supplies/Materials	19.07	0.95		
PIC SHO	THE PICK & SHOVEL INC	333826	Supplies/Materials	215.65	10.78		
PIC SHO	THE PICK & SHOVEL INC	333793	Supplies/Materials	42.80	2.14		
PIC SHO	THE PICK & SHOVEL INC	333823	Supplies/Materials	9.99	0.50		
PIC SHO	THE PICK & SHOVEL INC	334028	Supplies/Materials	19.76	0.99		
PIC SHO	THE PICK & SHOVEL INC	333821	Supplies/Materials	146.49	7.32		
PIC SHO	THE PICK & SHOVEL INC	333903	Supplies/Materials	8.99	0.45		
PIC SHO	THE PICK & SHOVEL INC	333787	Supplies/Materials	13.56	0.68		
PIC SHO	THE PICK & SHOVEL INC	333817	Supplies/Materials	43.74	2.19		
PIC SHO	THE PICK & SHOVEL INC	334061	Supplies/Materials	11.25	0.56		
PIC SHO	THE PICK & SHOVEL INC	264127.	Supplies/Materials	3.18	0.00		
PIC SHO	THE PICK & SHOVEL INC	266363.	Supplies/Materials	28.92	0.00		
PIC SHO	THE PICK & SHOVEL INC	313995	Supplies/Materials	129.99	0.00		
PIC SHO	THE PICK & SHOVEL INC	321789	Supplies/Materials	18.58	0.00		
PIC SHO	THE PICK & SHOVEL INC	323009.	Supplies/Materials	6.75	0.00		
RADIONRTE	THE RADIO NORTH GROUP INC	24147256	FD Equipment	252.00	0.00		
TMDE	TMDE CALIBRATION LAB INC	54231	PD Calibration	670.00	0.00		
TRIONIC	TRIONIC CORPORATE PARTNERS LLC	74097	Dock - Containment Boom	2300.00	0.00		
UNITED AG	UNITED AG & TURF NE	11209220	Credit Memo	-14.65	0.00		
UNITED AG	UNITED AG & TURF NE	11221354	Supplies/Materials	20.08	0.00		
UNITED AG	UNITED AG & TURF NE	11222705	Supplies/Materials	25.99	0.00		
UNITED AG	UNITED AG & TURF NE	11213117	Supplies/Materials	85.90	0.00		
UNITED AG	UNITED AG & TURF NE	11214371	Supplies/Materials	403.13	0.00		
VTSRINGS	VERMONT SPRINGS LLC	092095	C/T Water Supplies	12.00	0.00		
VTSRINGS	VERMONT SPRINGS LLC	090174	Council Water Supplies	31.23	0.00		
VTSRINGS	VERMONT SPRINGS LLC	089440	PD Water Supplies	115.13	0.00		
VTJUSTICE	VT CRIMINAL JUSTICE COUNCIL	080425	PD Training (PD-26)	82.95	0.00		
VTHEALTH	VT DEPARTMENT OF HEALTH	1697	Engraved Paper	158.00	0.00		
W B MASON	W.B. MASON CO., INC.	255779806	Office Supplies	18.19	0.00		
WILCOR	WILCOR INTERNATIONAL INC	921729	Supplies/Materials	402.16	0.00		

08/07/25
04:35 pm

City of Newport Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
Unpaid Invoices For Check Acct 01 (GENERAL FUND) From 08/08/25 To 08/08/25

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stherrien

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			144,831.47	68.17	0.00		

CITY COUNCIL

To the Treasurer of City of Newport, We Heraby 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 \$ ***144,763.30
Let this be your order for the payments of these amounts.

08/05/25
01:49 pm

City of Newport Payroll
Check Warrant Report #
Check date 08/07/25 to 08/07/25

Page 1 of 2
stherrien

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
BENND0	BENNETT, DONNA J.	22484	08/07/25	1097.47	0.00
BERNTH	BERNIER, THOMAS L.	E2089755	08/07/25	0.00	2371.62
BINGTR	BINGHAM, TRAVIS R.	E2089731	08/07/25	0.00	2708.82
BLAIJE	BLAIS, JEFFREY C.	E2089779	08/07/25	0.00	1022.96
BORSSA	BORSARI, SAMUEL J.	22477	08/07/25	2275.52	0.00
BOUCBE	BOUCHER, BENJAMIN G.	E2089756	08/07/25	0.00	1522.28
BRASAR	BRASSARD, ARNOLD J.	22496	08/07/25	375.45	0.00
BROWMI	BROWN, MICHAEL E.	E2089772	08/07/25	0.00	335.84
BROWMI	BROWN, MICHAEL E.	E2089771	08/07/25	0.00	1793.30
Total of 2 items for BROWMI				0.00	2129.14
BRUNAE	BRUNELL, AERO M.	22485	08/07/25	593.29	0.00
BRYASC	BRYANT, SCOTT A.	E2089744	08/07/25	0.00	1355.38
BURDRO	BURDICK, ROBERT A., JR	E2089757	08/07/25	0.00	1410.79
CAMBTU	CAMBER, TUCKER J.	E2089758	08/07/25	0.00	1487.84
CARRER	CARRIER, ERIC A.	E2089767	08/07/25	0.00	1788.36
CHENFR	CHENEY, FRANCIS E., III	E2089730	08/07/25	0.00	2268.62
CHURRO	CHURCHILL, ROBYN D. H.	E2089727	08/07/25	0.00	1504.27
COLLDA	COLLINS, DANIEL F.	22479	08/07/25	1705.03	0.00
CORCCA	CORCORAN, CARLOTTA A.	22486	08/07/25	113.12	0.00
DECKAR	DECKER, ARROW M.	E2089782	08/07/25	0.00	365.58
DILLTR	DILLON, TRAVIS J.	E2089759	08/07/25	0.00	1791.30
FINNPA	FINN, PATRICK W.	E2089773	08/07/25	0.00	1714.70
FLYNKU	FLYNN, KURK O.	E2089745	08/07/25	0.00	1762.80
GAGELA	GAGE, LARRY L., JR	E2089760	08/07/25	0.00	1626.46
GONYAN	GONYAW, ANDREW T.	E2089732	08/07/25	0.00	2130.41
GOSSRO	GOSSELIN, ROBERT J.	E2089781	08/07/25	0.00	1329.72
GOSSROG	GOSSELIN, ROGER M.	E2089751	08/07/25	0.00	435.31
GREECA	GREENWOOD, CALEB S.	22494	08/07/25	435.47	0.00
GRENLE	GRENIER, LEO C., III	22480	08/07/25	1859.85	0.00
GRUBRO	GRUBE, ROSS E.	E2089768	08/07/25	0.00	1744.58
GUYEDA	GUYER, DAVIS M.	E2089733	08/07/25	0.00	1675.79
HARTER	HARTMAN, ERIC P.	E2089761	08/07/25	0.00	1256.18
HERMJA	HERMAN, JASON M.	E2089769	08/07/25	0.00	2132.85
HIGGMI	HIGGINSON, MITCHELL R.	E2089774	08/07/25	0.00	1024.87
HORNDU	HORNE, DUSTIN J.	E2089749	08/07/25	0.00	949.16
JACODA	JACOBS, DAVID M.	E2089750	08/07/25	0.00	261.24
JACOTA	JACOBS, TANNER D.	E2089734	08/07/25	0.00	1807.78
JOHNJA	JOHNSON, JAMES D.	E2089728	08/07/25	0.00	1897.96
KEITNI	KEITHAN, NICHOLAS N.	E2089735	08/07/25	0.00	1762.18
KEMPSA	KEMPTON, SARA L.	E2089775	08/07/25	0.00	64.64
LACOKE	LACOSS, KEVIN W.	E2089753	08/07/25	0.00	532.78
LANCAL	LANCASTER, ALEX R.	E2089765	08/07/25	0.00	1130.76
LANCRJ	LANCASTER, ROYCE J., JR	E2089762	08/07/25	0.00	1517.89
LANCRO	LANCASTER, ROYCE E., SR	E2089736	08/07/25	0.00	2200.13
LECLJJ	LECLAIR, JAMES A., JR	E2089737	08/07/25	0.00	2056.26
LEINEM	LEINOFF, EMILY R. L.	E2089746	08/07/25	0.00	1653.53
LILLJO	LILLIS, JOSHUA S.	E2089738	08/07/25	0.00	1938.52
MARCCO	MARCOUX, COREY J.	E2089763	08/07/25	0.00	955.02

08/05/25
01:49 pm

City of Newport Payroll
Check Warrant Report #
Check date 08/07/25 to 08/07/25

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stherrien

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
MARCKI	MARCOTTE, KIERA B.	22488	08/07/25	1036.18	0.00
MARSJA	MARSH, JARED A.	E2089770	08/07/25	0.00	1612.33
MATTCH	MATTHEWS, CHRISTOPHER B.	E2089766	08/07/25	0.00	1130.76
MAYHCO	MAYHEW, COLLEEN A.	22483	08/07/25	138.42	0.00
MCCAED	MCCARTER, EDWARD R.	22495	08/07/25	516.68	0.00
MCGINA	MCGILLIVRAY, NATHAN J.	22489	08/07/25	1115.39	0.00
MCKEDO	MCKENNY, DOUGLAS G., JR	22482	08/07/25	1582.70	0.00
MILLER	MILLER, ERIC R.	E2089747	08/07/25	0.00	1799.48
MORIJO	MORIN, JONATHAN L.	E2089739	08/07/25	0.00	2229.60
MOULCH	MOULTON, CHARLES D.	E2089740	08/07/25	0.00	3242.06
OLIVLU	OLIVER, LUC X.	22481	08/07/25	1026.03	0.00
PATEAN	PATENAUDE, ANDREW M.	E2089764	08/07/25	0.00	1760.49
PHILEM	PHILLABAUM, EMILY G.	22478	08/07/25	1053.76	0.00
PROVHA	PROVENCHER, HAZEN M.	22487	08/07/25	398.74	0.00
PRUESA	PRUE, SASHA S.	22490	08/07/25	643.46	0.00
RIVARO	RIVARD, ROBERT L.	E2089776	08/07/25	0.00	1189.22
RIVENI	RIVERS, NICHOLAS R.	E2089741	08/07/25	0.00	2056.64
RONDJO	RONDEAU QUARMBY, JOSEE	E2089777	08/07/25	0.00	1007.48
ROSSNY	ROSSI, NYLA T. E.	E2089780	08/07/25	0.00	661.23
ROSSTE	ROSSI, TELS A. E.	E2089778	08/07/25	0.00	573.15
ROWEJO	ROWE, JONATHAN M.	22497	08/07/25	355.02	0.00
RUSSIV	RUSSELL, IVY A.	22491	08/07/25	903.61	0.00
SMITCO	SMITH, CODY M.	E2089742	08/07/25	0.00	1634.22
SMITGR	SMITH, GREGORY P.	22493	08/07/25	790.80	0.00
STORRI	STORY, RICHARD P.	E2089783	08/07/25	0.00	379.79
SYKECO	SYKES, COLIN S.	E2089743	08/07/25	0.00	1666.82
THERST	TERRIEN, STACEY L.	E2089729	08/07/25	0.00	1118.37
WALTKR	WALTERS, KRISTEN L.	E2089752	08/07/25	0.00	232.73
WATTKR	WATTERS, KRISTEN M.	22492	08/07/25	1010.14	0.00
WELLMO	WELLS, MONICA R.	E2089748	08/07/25	0.00	1486.06
YOUNJE	YOUNG, JEFFREY R.	E2089754	08/07/25	0.00	1552.98
				19026.13	82621.89
				=====	=====

To the Treasurer of City of Newport Vermont:
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 \$ *101,648.02
Let this be your order for the payments of these amounts.

City Council:



Home (/DLLLicenseManagement/s/)

Application
DLL - Application - 63696

Approve

Reject

Applicant Action Required

Town Payment Received

Download

APPLICATION DETAILS

RELATED INFORMATION

Application Information

DLL - Application Id
DLL - Application - 63696

Business Entity Name
VAPEN SMOCK CITY CORP

Applicant Email
vapensmockcity125@gmail.com (mailto:vapensmockcity125@gmail.com)

Business Entity Phone
13479350430

Renewal Application

Foundational License

Town Fee
0

Application Fee
50.00

License/Permit Location Description

Expected start date of Half Year License

Designated Caterers Details

Days Since Last Modified
0

Estimated time period for alcohol

Name and address from whom you purchase

Renewal Change Indicated

Renewal Change Description

URL for Policies & Procedures ¹

URL for Duties ¹

Send Approval Email

Location Details

Physical Location Name ¹
125 MAIN STE 1 NEWPORT VT 05855

Physical Location Street 1
125 Main Street STE 1, NEWPORT, 05855

Physical Location Street 2/Unit/Suite
125 MAIN ST STE 1, NEWPORT, 05855

External Status
Application sent to municipality

Town Clerk/ Municipal Jurisdiction
Newport City

Application Type ¹
Permit

Application Category
Tobacco

Application For
Tobacco Substitute Endorsement

Historical Id
TSEP

Holding Tobacco Licence

Not Holding Tobacco License

Applicant Action Comments

Town User Approval/Rejection Comments

Quantity of Alcohol required

what purpose this alcohol is used to be

Where is this alcohol to be used

Location
[\(N-0353731/DLLLicenseManagement/s/detail/a0Aeq000005a3m5FAA\)](#)

Address of warehouse located in Vermont:

Name Address of Vermont Wholesale Dealer



Home (/DLLLicenseManagement/s/)

Application
DLL - Application - 63694

Approve Reject Applicant Action Required Town Payment Received Download

APPLICATION DETAILS RELATED INFORMATION

Application Information

DLL - Application Id
DLL - Application - 63694

Business Entity Name
VAPE N SMOCK CITY CORP

Applicant Email
vapesmockcity125@gmail.com (mailto:vapesmockcity125@gmail.com)

Business Entity Phone
13479350430

Renewal Application

Foundational License

Town Fee
0

Application Fee
110.00

License/Permit Location Description

Expected start date of Half Year License

Designated Caterers Details

Days Since Last Modified
0

Estimated time period for alcohol

Name and address from whom you purchase

Renewal Change Indicated

Renewal Change Description

URL for Policies & Procedures ⓘ

URL for Duties ⓘ

Send Approval Email

External Status
Application sent to municipality

Town Clerk/ Municipal Jurisdiction
Newport City

Application Type ⓘ
License

Application Category
Tobacco

Application For
Tobacco License

Historical Id
TOBC

Holding Tobacco License

Not Holding Tobacco License

Applicant Action Comments

Town User Approval/Rejection Comments

Quantity of Alcohol required

what purpose this alcohol is used to be

Where is this alcohol to be used

Location Details

Physical Location Name ⓘ
125 MAIN STE 1 NEWPORT VT 05855

Physical Location Street 1
125 Main Street STE 1, NEWPORT, 05855

Physical Location Street 2/Unit/Suite
125 MAIN ST STE 1, NEWPORT, 05855

Location
[LN-035373 \(/DLLLicenseManagement/s/detail/a0Aag000C05a3m5EAA\)](#)

Address of warehouse located in Vermont:

Name Address of Vermont Wholesale Dealer