



Regular Council Meeting
Monday, October 6 · 6:00 – 8:00pm
Google Meet joining info
Video call link: <https://meet.google.com/zct-mexs-dsg>
Or dial: (US) +1 260-351-1988 PIN: 946 721 300#

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: 9/15/25
 - b. AP Warrants: 9/17/25, 9/25/25, 9/29/25, 10/3/25
 - c. PR Warrants: 9/16/25, 9/30/25
 - d. Liquor Licenses, Vendor Permits, Special Events
4. Review of recommended ordinance from taskforce on Housing Insecurity, Public Encampments, Community Safety. (council vote anticipated)
5. Consideration of a short term loan for \$2.827M for the East Side water tower in anticipation of a 25 year bond to be arranged in 2026. (Final papers will be delivered by attorneys Monday afternoon prior to the meeting)
6. Discuss potentially going after Municipal Planning Grant for a study on alternative energy and energy recapture.
7. Conversation about 2026/2027 budgeting process and Priority-Based budgeting.
8. Consideration to hold a special town meeting for informational purposes on January 10th from 10 am to 3 pm. (council vote anticipated)
9. Conversation regarding process for Charter Review.
10. Consideration of Appropriations policy update. (council vote anticipated)

11. Discussion regarding holding November 6th City Council Meeting at the Gateway to be hosted by MemSEC (council vote anticipated)
12. Review Council's "to do" spreadsheet with Carter
13. Executive Session to consider Department Heads' recommendation for part-time Municipal Building custodian
14. Executive Session to consider potential new hire to fill vacancy in Wastewater Treatment Facility
15. Task Force Reports
 - a. Water and Sewer
 - b. Financial Reporting and Fiscal Practices:
 - c. Housing Insecurity, Public Encampments, Community Safety
 - d. Fire Department Strategic Planning
16. Public Comment
17. Executive Session to discuss real estate matters related to the Downtown Development Master Plan (No Resulting Action Expected at this time)
18. New Business
19. Old Business
20. Set the Next meeting of the Council - Regular Meeting October 20, 2025 at 6 pm
21. Adjournment

Council Minutes

September 15, 2025

A duly warned meeting of the Newport City Council was held on Monday, September 15, 2025 in the council room in the Newport Municipal Building. Present were Mayor Rick Ufford-Chase, Council President Kevin Charboneau, council members John Monette, Andrew Touchette, Carter Finegan, City Clerk/Treasurer James Johnson, Police Chief Travis Bingham, Jason Herman, Frank Cheney, Kari Schulze, members of the Press and Public.

Mayor Ufford-Chase called the meeting to order at 6:00 pm.

Additions or Deletions to the Agenda

None

Consent Agenda

Minutes of 9/8/2025, AP Warrant of 9/12/2025

Mr. Charboneau moved to approve the consent agenda. Seconded by Mr. Touchette, motion carried.

Consider Attorney Recommendation to Actuate Loan for Fire Truck (attached)

Ms. Finegan moved that the council authorize the Mayor, acting on behalf of the City, to negotiate, enter into, execute, and deliver a lease purchase agreement, between the City and Municipal Leasing Consultants, its agents or assignee, along with a property schedule identifying the City's new fire truck and all other related documents necessary and incidental to the lease, on substantially the terms proposed via revised letter from MLC dated September 4, 2025, subject to the review of the City Attorney and approval of the Mayor, and that the council further authorize the City to perform its obligations thereunder. Seconded by Mr. Charboneau, motion carried.

Wastewater Treatment Facility Discussion (attached)

Treatment Plant Operator Jason Herman discussed the Odor problem with the council and public.

Attestation for Newport Downtown Development (attached)

Sarah Chadburn requested an attestation required by the state for downtown vibrancy funds.

Mr. Monette moved to approve the Municipal Letter of Attestation. Seconded by Mr. Touchette, motion carried.

Recommendation from Newport Downtown Development Regarding Selecting a Real Estate Attorney for Potential TIF Related Projects (attached)

Mr. Touchette moved to go ahead with the agreement to use MSK as our primary attorney for legal services regarding potential real estate negotiations for TIF. Seconded by Mr. Monette, motion carried.

Consider Candidate for Appointment to Development Review Board (attached)

Mr. Charboneau moved to appoint David Kerr to the DRB to finish the term of Andrew Touchette. Seconded by Mr. Monette, motion carried.

Consider a Resolution to Recommit Newport city Resources as a Local Match for Construction of the Causeway Streetlight Project (attached)

Mayor Ufford-Chase read the proposed resolution. Mr. Monette moved to approve the resolution as read. Seconded by Mr. Charboneau, motion carried.

Review Proposed Lease for Cameras for Police Vehicles

Chief Bingham Discussed the lease of cameras for police vehicles from Axon Enterprise, Inc. Mr. Touchette moved to approve the signing of the contract with Axon Enterprise, Inc. Seconded by Mr. Charboneau, motion carried.

Review of Finances: Balance Sheet, Actual to budget YTD

Chip Stearns reviewed the budget status and balance sheets with the council.

Action on Tax Rates Proposed by the Treasurer (attached)

Mr. Johnson presented the FY 25-26 tax rates for approval. Mr. Monette moved to set the FY 25-26 tax rates as presented. Seconded by Mr. Touchette, motion carried.

The council did not waive the late filing fees.

Task Force Reports

Mr. Monette reported on the Water and Sewer Task force. Ms. Finegan reported on the Financial Reporting and fiscal Practices. Mr. Charboneau reported on Housing Insecurity, Public Encampments, and Community Safety. Mr. Touchette reported on the fire department Strategic planning.

Public Comment

None

New Business

Ms. Finegan commented on the Recreation Department Coin Drop.

Old Business

Mayor Ufford-Chase asked Ms. Finegan to bring spread sheets to the next meeting. Ms. Schulze is attending a conference on Municipal and State Governmental Finance at Jay Peak.

Next Meeting Date

Mr. Charboneau moved to set a Special Meeting for September 29, 2025. Seconded by Mr. Touchette, motion carried.

Adjournment

Mr. Charboneau moved to adjourn at 8:15 pm. Seconded by Mr. Monette, motion carried.

Attested _____ this _____ day of _____ 2025

_____ Mayor



September 4, 2025 Revised

Rick Ufford-Chase
Mayor
City of Newport
222 Main Street
Newport, VT 05855

Dear Rick,

Municipal Leasing Consultants, an independent woman-owned business, is pleased to present the following proposal to lease certain capital equipment pursuant to the following terms and conditions:

LESSOR: Municipal Leasing Consultants, its Agents or Assignee

LESSEE: City of Newport, VT

EQUIPMENT: New Fire Truck

EQUIPMENT COST: \$875,000.00 approximate

PAYMENT STRUCTURES: Tax Exempt Lease Purchase
Ten (10) Years – Annual/Arrears
Ten (10) Annual Payments of \$107,788.76
First payment of \$107,788.76 due 12/1/2025 and Annual thereafter
(i.e. \$875,000.00 x .123187 = \$107,788.76)

RATE: 4.77%

If you decide to proceed with financing, please sign and date the proposal and return it within 7 days. This will allow for sufficient time for credit approval and to prepare documents for closing by October 3, 2025. Thereafter the rate will float.

As part of the proposal process, we encourage you to contact us to discuss the intricacies of our proposal and your specific goals. There are many variations available to our proposed financing structure, which can be “fine-tuned” as our dialog progresses.

The preceding costs are estimates and thus, the payment amount would be changed in proportion to the actual cost. The Vendor(s) will be paid upon the Lessee’s authorization and the execution of mutually acceptable documentation.

THE ABOVE QUOTES ARE FIXED FROM **SEPTEMBER 4, 2025 TO OCTOBER 3, 2025** IN ANTICIPATION OF **CLOSING / FUNDING** BY THIS DATE. THEREAFTER, THE RATE WILL FLOAT AND NOT BE LOCKED IN UNTIL DOCUMENTS ARE PREPARED FOR CLOSING AND WILL BE BASED ON THE LIKE TERM SWAP RATES.



September 4, 2025

Lease Application Form

Lessee Legal Name: City of Newport, VT
Contact: Rick Ufford-Chase Title: Mayor
Address: 222 Main Street, Newport, VT 05855
Phone: (802)334-5136 Fax: (802) Email: rick.ufford/chase@newportvermont.org

NO HYPOTHEC

- Person(s) authorized to sign documents and Title: *RICK UFFORD-CHASE, MAYOR*
- Phone: *845 608 4056* Fax: Email: *ABOVE*
- Person to attest signature on documents and Title: *JAMES JOHNSON, CLERK/TREASURER*
- Federal tax-exempt ID#: 03-6000595
- Have you issued, or do you intend to issue more than 10 million dollars (\$10,000,000.00) in tax-exempt debt in the current calendar year? *NO*
- Has the Municipality non-appropriated (ever defaulted on lease or loan)? *NO*
- When will Board meet to approve the financing? *9/15/25*

Equipment / Vendor Information:

Vendor Name: *See attached vendor invoice
Contact: Title:
Address:
Phone: Fax: Email:

- Equipment:
- Equipment location address:
- Age of current equipment:
- Is the new equipment a replacement, upgrade, or additional to the department?
- If replacement or upgrade, what is the age of the existing equipment?
- If upgrading existing equipment, is the equipment paid off?
- State whether the vehicles are replacing existing leases. If so, how many old leases will be left in the fleet and who is the Lessor?
- Equipment description: Fully explain the use of the equipment, including any specific department that may be its primary user:
- Projected funding date:
- Projected delivery date:
- Total equipment cost:
- Provide purchase order/invoice or details on equipment

- Down payment or Trade:
- Financing term selected:
- Payment mode:
- Advance or arrears: First Payment due
- From which fund will the financing payments be made?
- Will any loan or grant monies be used to make the payments?
- Have funds been appropriated for the payments due on the proposed financing during the current budgetary period?
- Credit rating:
- Fiscal Year End:

Insurance Information (to provide insurance certificate for closing)

Insurance company:

Insurance agency:

Agency contact:

Address:

Phone:

Fax:

Email:

Attorney Information (to review and prepare opinion of counsel)

Legal Firm:

Attorney's name:

Address:

Phone:

Fax:

Email:

Request for Documents:

Please provide legible copies of all requested documents so we may expedite the lease application and credit approval process. Our experienced staff will do everything possible to help you get the best terms and financing for your purchase. We appreciate your business!

Submitted by:		Title:	
Signature:		Date:	



Municipal
Leasing
Consultants



T: 802.372.8435
F: 802.372.4775
powerofleasing.com
powerofenergyfinancing.com

INVOICE

September 4, 2025

Rick Ufford-Chase
Mayor
City of Newport
222 Main Street
Newport, VT 05855

Dear Rick,

RE: Financing Fire Truck

Documentation / Commitment Fee: \$950.00
Escrow Fee: \$650.00
Total: \$1600.00

*Payment due within 30 days of closing or a \$50.00 late fee will be assessed.

Please remit payment to: Municipal Leasing Consultants
7 Old Town Lane
Grand Isle, VT 05458
Attn: Reneé M. Piché

Please mark envelope "Confidential"

Thank you

**New England Fire Equipment
& Apparatus Corporation**

10 Stillman Road
North Haven, CT 06473
Tel: 203-239-5678

INVOICE

DATE	INVOICE #
9/8/2025	29993

BILL TO
Newport City FD 222 Main Street Newport, VT 05855

SHIP TO
Newport City FD 222 Main Street Newport, VT 05855

P.O. NUMBER	TERMS	REP	VIA	JOB NUMBER
	Net 30	LMF	UPS	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	SPARTAN	Pumper/Tanker on our Chassis	796,850.00	796,850.00
1	Change Order	Change Order #order entry	-11,180.00	-11,180.00
1	Change Order	Change Order #1	99,999.00	99,999.00
1	Change Order	Change Order #2	0.00	0.00
1	Change Order	Change Order #3	0.00	0.00
1	Change Order	Change Order #4	966.00	966.00
1	Change Order	Change Order #5	-7,208.00	-7,208.00
1	Change Order	Change Order #6	1,495.00	1,495.00
1	Change Order	Change Order #9	-10,063.00	-10,063.00
1	Change Order	Change Order # 10	-2,411.00	-2,411.00
1	Change Order	Change Order # 11	0.00	0.00

Thank You for Choosing New England Fire.

Total

\$868,448.00

Wastewater facility odor concerns

I am aware of an ongoing odor issue at the wastewater facility. This is something that has been an issue since before I started as chief operator. The primary source of this odor is our sludge storage tank. The tank has a capacity of 700,000 gallons and is currently approximately holding 250-300,000 gallons of sludge. The odor is caused by the inability to digest our wastewater sludge.

Wastewater sludge is the residual byproduct of wastewater treatment. Sludge is typically wasted from the treatment system through settling and then pumped to digesters where it is then broken down and then dried via a sludge press before ultimately being disposed of at the landfill.

Our facility was designed for anaerobic digestion. Anaerobic digestion is a biological process where microorganisms in the absence of oxygen break down waste and produce biogas i.e. methane. The rate of this process increases by adding heat to the digester tanks. Unfortunately, we no longer have the ability to heat our digesters because we have no proper way of disposing of the methane that is created by doing so.

Originally there was a methane flare in place that would allow excess methane to be burned off into the atmosphere. This was removed several years ago from my understanding due to operational issues. Furthermore, the boilers and heat exchangers that would be used to heat the sludge are also no longer operational. What this means is we are essentially storing and processing raw material. Not only does this create an odor issue, but it also requires us to process more sludge as digestion reduces solids by as much as 50%. This means our current sludge press is operating 24/7 to try to keep up with the sludge being produced.

In order to try and mitigate this issue, we hired a private contractor in 2023 to come and process our sludge, so the storage tank would be empty, ridding ourselves of the source. Unfortunately, that is only a temporary solution and is quite expensive.

We have tried chemical addition to our storage tank to increase the p.h. which in theory would help inhibit the activity of odor causing bacteria, however we had no success. We have also installed a biofilter to help reduce the odor within the facility and have had some success, however, not enough to reduce the overall odor in the atmosphere around the facility.

I can assure you we are striving to operate our facility the best we can within the constraints of our current infrastructure. Ultimately there is no quick, inexpensive fix for this issue, and the overall condition of the facility should be considered as aging/inadequate equipment is the ultimate cause of this sort of problem.

September 9, 2025

To: Newport City Council

From: Brian Gray, Economic Development Coordinator, Newport Downtown Development

Subject: Acceptance of Proposal from MSK Attorneys for Real Estate Representation

Dear Council Members,

I am writing to formally recommend that the City of Newport accept the proposal submitted by MSK Attorneys to represent the City in all matters related to real estate transactions and property development.

MSK Attorneys bring a strong track record of municipal representation, particularly in complex real estate issues, and have demonstrated a clear understanding of Newport's development goals and legal landscape. Their proposal outlines a comprehensive approach to supporting the City's interests in property acquisition, disposition, permitting, and related negotiations.

Given the ongoing revitalization efforts downtown and the increasing complexity of real estate matters including those involving TIF districts, public-private partnerships, and stakeholder coordination, I believe MSK Attorneys are well-positioned to provide the legal guidance Newport requires.

I respectfully request that the Council approve MSK Attorneys as the City's legal representative for real estate matters and authorize Newport Downtown Development to proceed with finalizing the engagement.

Thank you for your consideration and continued support of Newport's development initiatives.

Sincerely,

Brian Gray

Economic Development Coordinator - NDD

Memo

To: Mayor Rick Ufford-Chase and the Newport City Council
From: Frank Cheney Zoning Administrator
Date: September 12, 2025
RE: Developmental Review Board Appointment

Newport City Developmental Review Board

Agathe Coburn, Chair
Jay Walsh, Vice Chair
Patrick Hurley, Secretary
Denis Chenette
Melissa Pettersson
Laurie Grimm
Vacant seat

The Newport City Development Review Board and Frank Cheney, Zoning Administrator, are pleased to be able to recommend to the Newport City Council the appointment of David Kerr to fill the vacant seat currently existing on the board. If appointed Mr. Kerr would serve out the remainder of Andrew Touchette's term which was scheduled to end in 2026. David would be a wonderful addition to our group, and we look forward to working with him in the future.

Thank you for your consideration,

Frank Cheney

**RESOLUTION
CITY OF NEWPORT, VERMONT
NBRC19GVT10 – MAIN STREET/GARDNER PARK ROAD INTERSECTION AND STREETLIGHT
IMPROVEMENTS**

Whereas, the City Council of Newport, Vermont intends to update traffic signals and streetlights on Main Street between Gardner Park Road and East Main Street.

Whereas the City has completed final design plans and commenced construction of this capital improvement project.

Whereas the estimated costs associated with these improvements have increased since original cost estimates were prepared.

NOW THEREFORE BE IT RESOLVED:

That Rick Ufford Chase, Mayor, is hereby authorized to submit a Contract Amendment to the Northern Border Regional Commission (NBRC) requesting approval of a revised Project Cost Estimate and Local Match Commitment for Grant Number NBRC19GVT10

That the City Council does hereby approve a Revised Project Cost Estimate of \$1,732,306.01 for the Main Street/Gardner Park Road traffic signal and streetlight improvements.

That the City Council does hereby commit Cash, Municipal Department of Public Works Labor and Equipment as a local match for construction of the traffic signal and streetlight improvements as follows:

Materials (Cash)	\$ 991,536.01
DPW Labor	\$ 185,566.00
DPW Equipment	<u>\$ 185,567.00</u>
Total Commitment	\$1,362,669.01

Signed at Newport, Vermont this 15 day of September 2025.

Rick Ufford-chase, Mayor

Kevin Charboneau, Council President

Carter Finegan

John Monette

Andrew Touchette

To: Mayor
City Council
Finance and Office Administrator

September 12, 2025

From: City Treasurer

The 2025-26 Tax Rates are based on a Grand List of 3,283,443.00 a voter approved budget of \$5,487,700.20, voter approved Appropriations of \$219,305.00 and exemptions of \$37,115.25.

	2024-25		2025-26	
	Residential		Residential	
Municipal	1.5419	Municipal	1.6714	
Appropriations	.0525	Appropriations	.0668	
Exempt	.0225	Exempt	.0113	
Education	1.7677	Education	1.7753	
Total	3.3846	total	3.5248	.14
	Non-Residential		Non-Residential	
Municipal	1.5419	Municipal	1.6714	
Appropriations	.0525	Appropriations	.0668	
Exempt	.0225	Exempt	.0113	
Education	1.8276	Education	1.8706	
Total	3.4445	Total	3.6201	.175

The council may vote to waive all homestead late filing fees for FY 25-26 tax bills. This is handled by re-calculating before printing bills. It does not alter amounts to be raised by the rates.

City of Newport Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
Unpaid Invoices For Check Acct 01(GENERAL FUND) From 09/19/25 To 09/19/25

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ABLE COM	ABLE COM ANSWERING SERVICE INC 250800776101	Answering Services	166.10	0.00			--/--
BUDBOS	AG SUPERMARKETS, INC 03-780847	Supplies/Materials	39.03	0.00			--/--
AIRGAS	AIRGAS 9164317920	Supplies/Materials	194.87	0.00			--/--
ALARMCO	ALARMCO INC 25M0498	Annual Alarm Monitoring	312.50	0.00			--/--
ALLEGIANC	ALLEGIANCE TRUCKS XI2204112701	Parts	620.88	0.00			--/--
ATT MOBIL	AT&T MOBILITY 090625 PD	PD Phone Service	639.24	0.00			--/--
CNW ENVIR	C.N. WOOD ENVIRO, LLC P04691	Supplies/Materials	3647.96	0.00			--/--
CAI TECH	CAI TECHNOLOGIES 21976	Web GIS Support	3000.00	0.00			--/--
CANON SOL	CANON SOLUTIONS AMERICA INC 6013086612	CM Copier Maintenance	16.23	0.00			--/--
CASELLA	CASELLA WASTE MGT INC 3182534	Disposal	580.28	0.00			--/--
CASELLA	CASELLA WASTE MGT INC 3182591	Sludge Disposal	3573.10	0.00			--/--
CASELLA	CASELLA WASTE MGT INC 3184930	Disposal	500.01	0.00			--/--
CASELLA	CASELLA WASTE MGT INC 3184927	Disposal	124.70	0.00			--/--
CASELLA	CASELLA WASTE MGT INC 3184932	Disposal	545.62	0.00			--/--
CASELLA	CASELLA WASTE MGT INC 3184933	Disposal	60.61	0.00			--/--
CLEAN WAT	CLEAN WATERS INC. 14588	WWTF Charge Pack	4957.35	0.00			--/--
SMITCO	CODY SMITH 090325	Mileage Reimbursement	300.65	0.00			--/--
COMCAST	COMCAST 090625 PD	PD Internet	166.52	0.00			--/--
COMCAST	COMCAST 100525 PB	PB Internet	190.34	0.00			--/--
COMCAST	COMCAST 100525 GP	GP Internet	110.39	0.00			--/--
COMCAST	COMCAST 100825 MB	MB Fax/Elevator Lines	209.28	0.00			--/--
CONS COMM	CONSOLIDATED COMMUNICATIONS 101025	Pump Station Alarm Lines	77.44	0.00			--/--
DMV	DEPARTMENT OF MOTOR VEHICLES L0003239238	2 Year Renewal - HHT702	167.00	0.00			--/--
BENND0	DONNA BENNETT 090825	Reimbursement	55.48	0.00			--/--
PRESCOTT	E J PRESCOTT INC 6534626	Supplies/Materials	11637.39	0.00			--/--
ENDYNE	ENDYNE INC 545322	Lab Services	130.00	0.00			--/--
ENDYNE	ENDYNE INC 545234	Lab Services	25.00	0.00			--/--
ENDYNE	ENDYNE INC 545007	Lab Services	75.00	0.00			--/--
ENDYNE	ENDYNE INC 545894	Lab Services	700.00	0.00			--/--
ENDYNE	ENDYNE INC 545956	Lab Services	25.00	0.00			--/--
PSB VISA	FIRST BANKCARD 091425 CM	Supplies/Materials	1877.25	0.00			--/--
PSB VISA	FIRST BANKCARD 091425 TB	Supplies/Materials	1395.03	0.00			--/--
PSB VISA	FIRST BANKCARD 091425 NR	Supplies/Materials	874.87	0.00			--/--
GATES	GATE'S ELECTRIC INC 6239	GP Pods & Electrical	6176.57	0.00			--/--
GATES	GATE'S ELECTRIC INC 6330	PB Pedestal & Electrical	42611.55	0.00			--/--
GLOCK	GLOCK PROFESSIONAL INC. TRP100215389	Training	300.00	0.00			--/--
GRAYS	GRAY'S PAVING & ASPHALT PLANT, 5974	Asphalt	32074.38	0.00			--/--
GREATBAY	GREAT BAY HYDRO CORP. 8/7-9/6/25	Clyde St Solar Metering	343.21	0.00			--/--
GRN MTN E	GREEN MOUNTAIN ELECTRIC SUPPLY 85475400.001	Supplies/Materials	32.30	0.00			--/--
GRN MTN E	GREEN MOUNTAIN ELECTRIC SUPPLY 85045683001	Credit Memo	-23.39	0.00			--/--
HACH	HACH COMPANY 14651643	Field Service Contract	3000.00	0.00			--/--
HODGES	HODGES BADGE COMPANY, INC 25021099	Supplies/Materials	95.15	0.00			--/--
KITTELL	KITTELL BRANAGAN & SARGENT 98820	Professional Services	2965.00	0.00			--/--
KOFILE	KOFILE TECHNOLOGIES INVKT-021839	Land Records	1596.09	0.00			--/--
LAWSON	LAWSON PRODUCTS INC 9312751941	Supplies/Materials	30.04	0.00			--/--
LAWSON	LAWSON PRODUCTS INC 9312768417	Supplies/Materials	565.82	0.00			--/--
LEBLANC'S	LEBLANC'S PEST CONTROL 31177	Pest Control	55.00	0.00			--/--
M&K COMM	M&K COMMERCIAL DIVING 2426	Diving Services	4128.00	0.00			--/--
MCMASER	MCMASER-CARR SUPPLY CO 51050902	Supplies/Materials	140.51	0.00			--/--

City of Newport Accounts Payable
Check Warrant Report #. Current Prior Next FY Invoices
Unpaid Invoices For Check Acct 01(GENERAL FUND) From 09/19/25 To 09/19/25

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
MES	MUNICIPAL EMERGENCY SERVICES I IN2324967	Supplies/Materials	450.00	0.00			--/--/--
MES	MUNICIPAL EMERGENCY SERVICES I IN2316136	Supplies/Materials	1823.72	0.00			--/--/--
MES	MUNICIPAL EMERGENCY SERVICES I IN2316128	Supplies/Materials	630.00	0.00			--/--/--
MVP ADMIN	MVP SELECT CARE INC. CIN013227	HRA Admin	112.00	0.00			--/--/--
FIREASSOC	NEWPORT FIREFIGHTERS ASSOC. 091625	Reimbursement	144.85	0.00			--/--/--
NWPT RENT	NEWPORT RENTAL CENTER INC 1-581674	Supplies/Materials	128.66	0.00			--/--/--
WASTEUSA	NEWS OF VERMONT INC 688836	Project Services	75.00	0.00			--/--/--
NEMUTUAL	NORTHEAST INT'L MUTUAL AID 2025-15	Membership Dues	100.00	0.00			--/--/--
OREILLY	O'REILLY AUTO PARTS 5691-215136	Parts	109.38	0.00			--/--/--
OREILLY	O'REILLY AUTO PARTS 5691-215990	Parts	18.73	0.00			--/--/--
OREILLY	O'REILLY AUTO PARTS 5691-214701	Parts	218.99	0.00			--/--/--
OREILLY	O'REILLY AUTO PARTS 5691-215978	Credit Memo	-22.00	0.00			--/--/--
OREILLY	O'REILLY AUTO PARTS 5691-183694	Parts	5.99	0.00			--/--/--
OREILLY	O'REILLY AUTO PARTS 5691-198431	Credit Memo	-9.25	0.00			--/--/--
PECKHAM	PECKHAM MATERIALS CORP 1205962	Crushed Gravel	1526.06	0.00			--/--/--
PEPINS	PEPIN'S TRUCK REPAIR INC 38828	Parts	60.86	0.00			--/--/--
POWERS	POWERS GENERATOR SERVICE 160072487	Generator Service	779.00	0.00			--/--/--
PUMP CONT	PUMP CONTROL SOLUTIONS, LLC 1351	Farrant St PS Repairs	1014.98	0.00			--/--/--
R R CHARL	R R CHARLEBOIS INC IE74129	Parts	1743.79	0.00			--/--/--
R R CHARL	R R CHARLEBOIS INC IE74204	Parts	27.58	0.00			--/--/--
R R CHARL	R R CHARLEBOIS INC IE74395	Credit Memo	-250.00	0.00			--/--/--
R R CHARL	R R CHARLEBOIS INC RC88885	Credit Memo	-722.49	0.00			--/--/--
RAYS TOW	RAY'S TOWING AND RECOVERY 25-15242	Auto Repairs	105.00	0.00			--/--/--
RAYS TOW	RAY'S TOWING AND RECOVERY 69900	FD Repairs	794.64	0.00			--/--/--
SECURSHRE	SECURESHRED 501776	Shredding	24.00	0.00			--/--/--
SNAPON	SNAP-ON TOOLS 06122554586	Credit Memo	-16.32	0.00			--/--/--
SNAPON	SNAP-ON TOOLS 08212557039	Parts	163.35	0.00			--/--/--
SOUTHBAY	SOUTH BAY SUPPLY 785209	Supplies/Materials	36.12	0.00			--/--/--
SOUTHBAY	SOUTH BAY SUPPLY 786656	Supplies/Materials	23.99	0.00			--/--/--
SOUTHBAY	SOUTH BAY SUPPLY 786655	Supplies/Materials	149.93	0.00			--/--/--
SOUTHBAY	SOUTH BAY SUPPLY 786876	Supplies/Materials	155.00	0.00			--/--/--
STICKS	STICKS & STUFF DERBY 158429	Supplies/Materials	82.50	0.00			--/--/--
TAPLINSEP	TAPLIN SEPTIC PUMPING AND PORT I5391	PB Service	135.00	0.00			--/--/--
TAPLINSEP	TAPLIN SEPTIC PUMPING AND PORT I5392	GP Service	500.00	0.00			--/--/--
TAPLINSEP	TAPLIN SEPTIC PUMPING AND PORT I5331	Recycle Service	70.00	0.00			--/--/--
GRANITE	THE GRANITE GROUP 17844707-00	Supplies/Materials	57.50	0.00			--/--/--
GRANITE	THE GRANITE GROUP 17849190-00	Supplies/Materials	499.00	0.00			--/--/--
PIC SHO	THE PICK & SHOVEL INC 337724	Supplies/Materials	386.35	0.00			--/--/--
PIC SHO	THE PICK & SHOVEL INC 337751	Supplies/Materials	24.01	0.00			--/--/--
PIC SHO	THE PICK & SHOVEL INC 337769	Supplies/Materials	56.03	0.00			--/--/--
PIC SHO	THE PICK & SHOVEL INC 338012	Supplies/Materials	10.82	0.00			--/--/--
PIC SHO	THE PICK & SHOVEL INC 338087	Supplies/Materials	3.28	0.00			--/--/--
PIC SHO	THE PICK & SHOVEL INC 337783	Supplies/Materials	1.90	0.00			--/--/--
PIC SHO	THE PICK & SHOVEL INC 338243	Supplies/Materials	66.58	0.00			--/--/--
PIC SHO	THE PICK & SHOVEL INC 337925	Supplies/Materials	56.98	0.00			--/--/--
PIC SHO	THE PICK & SHOVEL INC 337912	Supplies/Materials	15.96	0.00			--/--/--
PIC SHO	THE PICK & SHOVEL INC 338314	Supplies/Materials	41.30	0.00			--/--/--
PIC SHO	THE PICK & SHOVEL INC 338277	Supplies/Materials	4.99	0.00			--/--/--
PIC SHO	THE PICK & SHOVEL INC 338437	Supplies/Materials	27.06	0.00			--/--/--
PIC SHO	THE PICK & SHOVEL INC 337599	Supplies/Materials	79.78	0.00			--/--/--

City of Newport Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
Unpaid Invoices For Check Acct 01(GENERAL FUND) From 09/19/25 To 09/19/25

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
PIC SHO	THE PICK & SHOVEL INC	338552	Supplies/Materials	60.30	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	338821	Supplies/Materials	15.49	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	334067	Supplies/Materials	12.49	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	339273	Supplies/Materials	56.99	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	339177	Supplies/Materials	28.19	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	339013	Supplies/Materials	117.30	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	339166	Supplies/Materials	11.37	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	339560	Supplies/Materials	1.70	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	339621	Supplies/Materials	8.54	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	339049	Supplies/Materials	18.25	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	339472	Supplies/Materials	7.49	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	339365	Supplies/Materials	48.68	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	338980	Supplies/Materials	43.53	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	339738	Supplies/Materials	1.88	0.00		--/--/--
TISALES	TI-SALES INC	INV0188597	Meters	22479.00	0.00		--/--/--
TOLLSBYMA	TOLLS BY MAIL	18290672257	PD Tolls	41.12	0.00		--/--/--
UNITED AG	UNITED AG & TURF NE	11148947.	Credit Memo	-20.27	0.00		--/--/--
UNITED AG	UNITED AG & TURF NE	11292600	Parts	32.39	0.00		--/--/--
UNITED AG	UNITED AG & TURF NE	11283805	Service	146.26	0.00		--/--/--
UNITED AG	UNITED AG & TURF NE	11291735	Parts	1836.00	0.00		--/--/--
UNITED AG	UNITED AG & TURF NE	11283856	Parts	337.30	0.00		--/--/--
VTFIREEX	VERMONT FIRE EXTINGUISHER, INC	76925	MB Hydro Test/Service	265.00	0.00		--/--/--
VTRURALWA	VERMONT RURAL WATER ASSOCIATIO	21179	Training - Marcoux	305.00	0.00		--/--/--
VTRURALWA	VERMONT RURAL WATER ASSOCIATIO	21208	Training - Camber	305.00	0.00		--/--/--
VTSPRINGS	VERMONT SPRINGS LLC	092634	PD Water Supplies	102.14	0.00		--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC	100325	Electric Service	17097.14	0.00		--/--/--
W L CONST	W L CONSTRUCTION SUPPLY	36293	Supplies/Materials	421.00	0.00		--/--/--
W B MASON	W.B. MASON CO., INC.	256495947	Office Supplies	168.75	0.00		--/--/--

City of Newport Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
Unpaid Invoices For Check Acct 01(GENERAL FUND) From 09/19/25 To 09/19/25

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			187,376.01	0.00	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 \$ ***187,376.01
Let this be your order for the payments of these amounts.

09/25/25
02:45 pm

City of Newport Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
Unpaid Invoices For Check Acct 01 (GENERAL FUND) From 09/25/25 To 09/25/25

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
VILLDERBY VILLAGE OF DERBY WATER & SEWER	092525	Interlocal Water Payment	30000.00	0.00	-----	-----	--/--
Report Total			30,000.00	0.00	0.00		

CITY COUNCIL

To the Treasurer of City of Newport, 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 \$ ****30,000.00
Let this be your order for the payments of these amounts.

09/29/25
09:10 am

City of Newport Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
Unpaid Invoices For Check Acct 02 (GENERAL FUND) From 09/01/25 To 09/30/25

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AFLAC	AFLAC	PR-09/04/25 Payroll Transfer	957.97	0.00			
AFLAC	AFLAC	PR-09/18/25 Payroll Transfer	957.97	0.00			
AFLAC	AFLAC	093025 AFLAC Adj.	0.04	0.00			
COUNCIL93	AFSCME COUNCIL 93	PR-09/04/25 Payroll Transfer	324.10	0.00			
COUNCIL93	AFSCME COUNCIL 93	PR-09/18/25 Payroll Transfer	324.10	0.00			
MVP	MVP HEALTH CARE, INC	PR-09/04/25 Payroll Transfer	2175.97	0.00			
MVP	MVP HEALTH CARE, INC	PR-09/18/25 Payroll Transfer	2127.41	0.00			
MVP	MVP HEALTH CARE, INC	093025 Health Ins Premium	55750.47	0.00			
NEPBA	NEPBA LOCAL 434	PR-09/04/25 Payroll Transfer	450.00	0.00			
NEPBA	NEPBA LOCAL 434	PR-09/18/25 Payroll Transfer	450.00	0.00			
NE DELTA	NORTHEAST DELTA DENTAL	PR-09/04/25 Payroll Transfer	354.14	0.00			
NE DELTA	NORTHEAST DELTA DENTAL	PR-09/18/25 Payroll Transfer	354.14	0.00			
NE DELTA	NORTHEAST DELTA DENTAL	093025 Dental Ins. Premium	1146.49	0.00			
VTRETIRE	VMERS DB	PR-09/04/25 Payroll Transfer	28023.28	0.00			
VTRETIRE	VMERS DB	PR-09/18/25 Payroll Transfer	31753.12	0.00			
VTRETIRE	VMERS DB	093025 VMERS Adj	-0.03	0.00			
VSP	VSP INS - VISION CARE	PR-09/04/25 Payroll Transfer	82.38	0.00			
VSP	VSP INS - VISION CARE	PR-09/18/25 Payroll Transfer	82.38	0.00			
VSP	VSP INS - VISION CARE	093025 Vision Premium	505.31	0.00			
Report Total			125,819.24	0.00	0.00		

CITY COUNCIL

To the Treasurer of City of Newport, 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 \$ ***125,819.24
Let this be your order for the payments of these amounts.

City of Newport Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
Unpaid Invoices For Check Acct 01(GENERAL FUND) From 10/03/25 To 10/03/25

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AAA POLIC	AAA POLICE SUPPLY	65791	PD Work Attire	111.00	0.00		--/--/--
AAA POLIC	AAA POLICE SUPPLY	65936	PD Work Attire	339.96	0.00		--/--/--
AAA POLIC	AAA POLICE SUPPLY	65941	PD Work Attire	191.98	0.00		--/--/--
BUDBOS	AG SUPERMARKETS, INC	03-755149	Supplies/Materials	141.33	0.00		--/--/--
BUDBOS	AG SUPERMARKETS, INC	01-705426	Supplies/Materials	13.47	0.00		--/--/--
BUDBOS	AG SUPERMARKETS, INC	02-764410	Supplies/Materials	31.25	0.00		--/--/--
BUDBOS	AG SUPERMARKETS, INC	03-803646	Supplies/Materials	4.99	0.00		--/--/--
ALL STATE	ALL STATES CONSTRUCTION INC	1120443	Liquid Calcium	5554.80	0.00		--/--/--
ALLEGIANC	ALLEGIANCE TRUCKS	X12204112701	Parts	620.88	0.00		--/--/--
ALLEGIANC	ALLEGIANCE TRUCKS	R1220050050	Credit Memo	-279.22	0.00		--/--/--
ALLEN ENG	ALLEN ENGINEERING & CHEMICAL	112-506516-0	Chloride	1054.48	0.00		--/--/--
ALLEN ENG	ALLEN ENGINEERING & CHEMICAL	112-506546-0	Chloride	3093.00	0.00		--/--/--
ALLEN ENG	ALLEN ENGINEERING & CHEMICAL	112-506545-0	Chloride	7117.00	0.00		--/--/--
AMAZON	AMAZON BUSINESS	1YNHH979L6HP	Supplies/Materials	1983.83	0.00		--/--/--
ATT MOBIL	AT&T MOBILITY	100625 PD	PD Phone Service	548.07	0.00		--/--/--
ATT MOBIL	AT&T MOBILITY	092725 FD	FD Trk #5 Tablet	41.23	0.00		--/--/--
ATT MOBIL	AT&T MOBILITY	100625	CM & PW Phone Services	103.14	0.00		--/--/--
BEAUR EQ	BEAUREGARD EQUIPMENT INC	SUPPLIES/MAT	Parts	512.95	0.00		--/--/--
BELOIN	BELOIN COMPUTING	082825	PD NAS Drive	3499.00	0.00		--/--/--
BERGERON	BERGERON PROTECTIVE CLOTHING	248087	FD Gear	501.52	0.00		--/--/--
BERGERON	BERGERON PROTECTIVE CLOTHING	248140	FD Saw Blades	313.93	0.00		--/--/--
STEVBR	BRANDON STEVENS MOWING LLC	10144	Mowing w/Boom	10785.00	0.00		--/--/--
CANON	CANON FINANCIAL SERVICES INC.	41817503	CM Copier Contract	175.49	0.00		--/--/--
NWPTSAND	CARROLL CONCRETE CO	SI00024315	Materials	760.75	0.00		--/--/--
NWPTSAND	CARROLL CONCRETE CO	SI00024316	Materials	760.75	0.00		--/--/--
CASELLA	CASELLA WASTE MGT INC	3185006	Disposal	124.21	0.00		--/--/--
CASELLA	CASELLA WASTE MGT INC	3184934	Disposal	184.82	0.00		--/--/--
CASELLA	CASELLA WASTE MGT INC	3184931	Disposal	63.60	0.00		--/--/--
CASELLA	CASELLA WASTE MGT INC	3184928	Disposal	63.61	0.00		--/--/--
CASELLA	CASELLA WASTE MGT INC	3184929	Disposal	172.70	0.00		--/--/--
CASELLA	CASELLA WASTE MGT INC	3187923	Sludge Disposal	4646.49	0.00		--/--/--
CASELLA	CASELLA WASTE MGT INC	3189996	Sludge Disposal	1413.33	0.00		--/--/--
CASELLA	CASELLA WASTE MGT INC	3191535	Sludge Disposal	3648.24	0.00		--/--/--
CASELLA	CASELLA WASTE MGT INC	3187091	Disposal	1339.42	0.00		--/--/--
CASELLA	CASELLA WASTE MGT INC	083125	Disposal	82.50	0.00		--/--/--
CLEAN WAT	CLEAN WATERS INC.	14624	WWTF Charge Pack	4957.35	0.00		--/--/--
CLEAN WAT	CLEAN WATERS INC.	14636	WWTF Polymer	288.26	0.00		--/--/--
COMCAST	COMCAST	100925 PB	PB Internet	85.35	0.00		--/--/--
COMCAST	COMCAST	100725 PD	PD Internet	166.03	0.00		--/--/--
COMCAST	COMCAST	101325 CD	Dock Internet	186.29	0.00		--/--/--
COMCAST	COMCAST	100625 WWTF	WWTF Internet	110.39	0.00		--/--/--
COMCAST	COMCAST	101225 AP	Arsenic Plant Internet	157.09	0.00		--/--/--
COMCAST	COMCAST	100925 PW	PW Internet	135.59	0.00		--/--/--
COMCAST	COMCAST	100925 FD	FD Internet	0.86	0.00		--/--/--
COMCAST B	COMCAST BUSINESS	904340584	MB Phone Services	1570.37	0.00		--/--/--
CNB DERBY	COMMUNITY NATIONAL BANK	101625	PD 2024 Chevy Tahoe	1644.50	0.00		--/--/--
CNB NPT	COMMUNITY NATIONAL BANK	091825	Downtown Dollars	200.00	0.00		--/--/--
CONS COMM	CONSOLIDATED COMMUNICATIONS	101625	PD Internet	224.95	0.00		--/--/--
PRESCOTT	E J PRESCOTT INC	6549357	Supplies/Materials	2037.46	0.00		--/--/--

City of Newport Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
Unpaid Invoices For Check Acct 01 (GENERAL FUND) From 10/03/25 To 10/03/25

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ENDYNE	ENDYNE INC	547905	Lab Services	125.00	0.00		--/--/--
ENDYNE	ENDYNE INC	547904	Lab Services	25.00	0.00		--/--/--
ENDYNE	ENDYNE INC	547751	Lab Services	75.00	0.00		--/--/--
ENDYNE	ENDYNE INC	547750	Lab Services	75.00	0.00		--/--/--
ENDYNE	ENDYNE INC	548342	Lab Services	25.00	0.00		--/--/--
ENDYNE	ENDYNE INC	548743	Lab Services	270.00	0.00		--/--/--
ENDYNE	ENDYNE INC	548722	Lab Services	25.00	0.00		--/--/--
ENDYNE	ENDYNE INC	548723	Lab Services	25.00	0.00		--/--/--
ENDYNE	ENDYNE INC	548721	Lab Services	25.00	0.00		--/--/--
ENDYNE	ENDYNE INC	549423	Lab Services	25.00	0.00		--/--/--
ENDYNE	ENDYNE INC	549424	Lab Services	25.00	0.00		--/--/--
ENDYNE	ENDYNE INC	548958	Lab Services	75.00	0.00		--/--/--
PSB VISA	FIRST BANKCARD	101425	Supplies/Materials	2635.31	0.00		--/--/--
PSB VISA	FIRST BANKCARD	101425 CM	Supplies/Materials	417.67	0.00		--/--/--
PSB VISA	FIRST BANKCARD	101425 TB	Supplies/Materials	1832.14	0.00		--/--/--
PSB VISA	FIRST BANKCARD	101425 NR	Supplies/Materials	430.55	0.00		--/--/--
FREDS	FRED'S PLUMBING & HEATING INC	5234626	Fuel Acct: 1661 Propane	626.48	0.00		--/--/--
FREDS	FRED'S PLUMBING & HEATING INC	5237218	Fuel Acct: 1661 Propane	43.59	0.00		--/--/--
FREDS	FRED'S PLUMBING & HEATING INC	5227902	Fuel Acct: 1661 Propane	14.62	0.00		--/--/--
GILLS POI	GILLS POINT S TIRE	147438	Tires	1495.00	0.00		--/--/--
HOLLAND	HOLLAND COMPANY, INC.	PI-35502	Commercial Aluminum	9822.15	0.00		--/--/--
MERRJA	JAKE MERRILL	091625	Supplies/Materials	75.00	0.00		--/--/--
MARSJA	JARED MARSH	092625	Mileage Reimbursement	74.18	0.00		--/--/--
JOLLY FAR	JOLLY FARMER	INV0035319	Landscaping Supplies	505.52	0.00		--/--/--
JOLLY FAR	JOLLY FARMER	FC004612	Landscaping Supplies	7.58	0.00		--/--/--
SCHUKA	KARI SCHULZE	100125	Reimbursement	585.00	0.00		--/--/--
KIMBALL	KIMBALL MIDWEST	103723580	Supplies/Materials	52.00	0.00		--/--/--
KIMBALL	KIMBALL MIDWEST	103720669	Supplies/Materials	81.20	0.00		--/--/--
KITTELL	KITTELL BRANAGAN & SARGENT	98931	Professional Services	3400.00	0.00		--/--/--
LAWSON	LAWSON PRODUCTS INC	9312805950	Supplies/Materials	520.58	0.00		--/--/--
LEBLANC'S	LEBLANC'S PEST CONTROL	30244	Pest Control	100.00	0.00		--/--/--
ABBOLO	LOUISE ABBOTT	092525	Supplies/Materials	115.15	0.00		--/--/--
MAGEE	MAGEE OFFICE PRODUCTS	664580	Office Supplies	178.56	0.00		--/--/--
MAGEE	MAGEE OFFICE PRODUCTS	664404	Office Supplies	215.46	0.00		--/--/--
MCMASTER	MCMASTER-CARR SUPPLY CO	51981901	Supplies/Materials	31.90	0.00		--/--/--
BROWMI	MICHAEL BROWN	093025	Sept Phone & Mileage	149.00	0.00		--/--/--
MORSE DIR	MORSE'S DIRECTIONAL DRILLING I	764	Drilling	5000.00	0.00		--/--/--
NADEAUS	NADEAU'S PLUMBING & HEATING IN	140834	GW Boiler Repair	326.29	0.00		--/--/--
NADEAUS	NADEAU'S PLUMBING & HEATING IN	140831	GP Furnace Repair	306.16	0.00		--/--/--
NADEAUS	NADEAU'S PLUMBING & HEATING IN	140833	Boiler Service	562.70	0.00		--/--/--
NADEAUS	NADEAU'S PLUMBING & HEATING IN	140832	Boiler Service	702.05	0.00		--/--/--
NEW ENGLA	NEW ENGLAND INSTRUMENT NH DIVI	24985	Effluent Calibration	531.50	0.00		--/--/--
NWPT AMBL	NEWPORT AMBULANCE SERVICE, INC	245	October Coverage	21426.16	0.00		--/--/--
NWPT AUTO	NEWPORT AUTO WORKS INC.	27378-16074	PD Auto Body Repairs	1697.00	0.00		--/--/--
DLY EXPRE	NEWPORT DAILY EXPRESS	123124	Ads	180.00	0.00		--/--/--
DLY EXPRE	NEWPORT DAILY EXPRESS	013125	Ads	240.00	0.00		--/--/--
DLY EXPRE	NEWPORT DAILY EXPRESS	022825	Ads	300.00	0.00		--/--/--
DLY EXPRE	NEWPORT DAILY EXPRESS	033125	Ads	150.00	0.00		--/--/--
DLY EXPRE	NEWPORT DAILY EXPRESS	33	Ads	150.00	0.00		--/--/--

City of Newport Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
Unpaid Invoices For Check Acct 01(GENERAL FUND) From 10/03/25 To 10/03/25

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
DLY EXPRE NEWPORT DAILY EXPRESS	336	Ads	970.00	0.00			--/--/--
DLY EXPRE NEWPORT DAILY EXPRESS	998	Ads	660.00	0.00			--/--/--
DLY EXPRE NEWPORT DAILY EXPRESS	1350	Ads	670.00	0.00			--/--/--
NWPT RENT NEWPORT RENTAL CENTER INC	1-581385	Equipment Rental	275.00	0.00			--/--/--
NORTHNURS NORTHERN NURSERIES, INC	262977	Landscaping	318.90	0.00			--/--/--
OREILLY O'REILLY AUTO PARTS	5691-217203	Parts	254.00	0.00			--/--/--
OREILLY O'REILLY AUTO PARTS	5691-217566	Credit Memo	-44.00	0.00			--/--/--
OREILLY O'REILLY AUTO PARTS	5691-217526	Parts	128.39	0.00			--/--/--
OREILLY O'REILLY AUTO PARTS	5691-217827	Parts	95.03	0.00			--/--/--
OREILLY O'REILLY AUTO PARTS	5691-217961	Parts	23.00	0.00			--/--/--
OREILLY O'REILLY AUTO PARTS	5691-219230	Parts	152.85	0.00			--/--/--
OREILLY O'REILLY AUTO PARTS	5691-220400	Parts	188.21	0.00			--/--/--
OREILLY O'REILLY AUTO PARTS	5691-213559	Parts	229.42	0.00			--/--/--
PASSBK PD PASSUMPSIC SAVINGS BANK	100325	LOC Interest	8183.01	0.00			--/--/--
PASSBK PD PASSUMPSIC SAVINGS BANK	10 03 25	PD 2025 Chevy Tahoe	1615.39	0.00			--/--/--
PASSBK PD PASSUMPSIC SAVINGS BANK	10-03-25	PD 2023 Ford Explorer	1464.92	0.00			--/--/--
PASSBK PD PASSUMPSIC SAVINGS BANK	100725	Water Tower LOC	5967.20	0.00			--/--/--
PASSBK PD PASSUMPSIC SAVINGS BANK	100125	GP Restoration Loan	3783.01	0.00			--/--/--
PEPINS PEPIN'S TRUCK REPAIR INC	93485	Supplies/Materials	69.48	0.00			--/--/--
PEPINS PEPIN'S TRUCK REPAIR INC	38108	Supplies/Materials	173.52	0.00			--/--/--
PEPINS PEPIN'S TRUCK REPAIR INC	38042	Supplies/Materials	233.91	0.00			--/--/--
R R CHARL R R CHARLEBOIS INC	IE74292	Parts	776.50	0.00			--/--/--
RAYS TOW RAY'S TOWING AND RECOVERY	25-15301	Towing	150.00	0.00			--/--/--
SNAPON SNAP-ON TOOLS	09182558016	Parts	169.44	0.00			--/--/--
SOUTHBAY SOUTH BAY SUPPLY	785542	Supplies/Materials	945.00	0.00			--/--/--
SOUTHBAY SOUTH BAY SUPPLY	765804	Supplies/Materials	1144.73	0.00			--/--/--
SOUTHBAY SOUTH BAY SUPPLY	785803	Supplies/Materials	74.21	0.00			--/--/--
SOUTHBAY SOUTH BAY SUPPLY	786430	Supplies/Materials	403.74	0.00			--/--/--
SOUTHBAY SOUTH BAY SUPPLY	786489	Supplies/Materials	57.99	0.00			--/--/--
SOUTHBAY SOUTH BAY SUPPLY	786496	Supplies/Materials	21.98	0.00			--/--/--
SOUTHBAY SOUTH BAY SUPPLY	786773	Supplies/Materials	887.63	0.00			--/--/--
SOUTHBAY SOUTH BAY SUPPLY	786809	Supplies/Materials	20.74	0.00			--/--/--
SOUTHBAY SOUTH BAY SUPPLY	787496	Supplies/Materials	450.00	0.00			--/--/--
SOUTHBAY SOUTH BAY SUPPLY	787530	Supplies/Materials	591.82	0.00			--/--/--
SOUTHBAY SOUTH BAY SUPPLY	787552	Supplies/Materials	140.62	0.00			--/--/--
SOUTHBAY SOUTH BAY SUPPLY	787545	Supplies/Materials	20.84	0.00			--/--/--
SOUTHBAY SOUTH BAY SUPPLY	787850	Supplies/Materials	168.98	0.00			--/--/--
SOUTHBAY SOUTH BAY SUPPLY	787709	Supplies/Materials	99.60	0.00			--/--/--
SOUTHBAY SOUTH BAY SUPPLY	787721	Supplies/Materials	75.92	0.00			--/--/--
SOUTHWORT SOUTHWORTH MILTON INC	INV3668150	Parts	739.82	0.00			--/--/--
SOUTHWORT SOUTHWORTH MILTON INC	INV3673784	Parts	1217.34	0.00			--/--/--
SP&F ATT SP&F ATTORNEYS, P.C.	94893	Professional Services	4195.00	0.00			--/--/--
ST ONGE'S ST. ONGE TRANSPORT INC.	19529	Truck Repairs	650.00	0.00			--/--/--
STAINLESS STAINLESS SOFTWARE INC.	100125	Sept Mngmt Services	578.00	0.00			--/--/--
STICKS STICKS & STUFF DERBY	159209	Supplies/Materials	299.45	0.00			--/--/--
STICKS STICKS & STUFF DERBY	147654	Supplies/Materials	109.39	0.00			--/--/--
STICKS STICKS & STUFF DERBY	147941	Supplies/Materials	22.26	0.00			--/--/--
STICKS STICKS & STUFF DERBY	149302	Supplies/Materials	54.70	0.00			--/--/--
STICKS STICKS & STUFF DERBY	146911	Supplies/Materials	250.97	0.00			--/--/--

City of Newport Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
Unpaid Invoices For Check Acct 01(GENERAL FUND) From 10/03/25 To 10/03/25

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
STICKS	STICKS & STUFF DERBY	159226	Supplies/Materials	481.62	0.00		--/--/--
STICKS	STICKS & STUFF DERBY	147240	Supplies/Materials	2.67	0.00		--/--/--
STICKS	STICKS & STUFF DERBY	132304	Supplies/Materials	243.72	0.00		--/--/--
STICKS	STICKS & STUFF DERBY	159963	Credit Memo	-17.00	0.00		--/--/--
STICKS	STICKS & STUFF DERBY	159960	Supplies/Materials	168.34	0.00		--/--/--
SYMOKONIC	SYMQUEST GROUP INC	565218583	FD Copier Contract	214.96	0.00		--/--/--
FARMYARD	THE FARMYARD STORE	2498/1	Supplies/Materials	175.55	0.00		--/--/--
FARMYARD	THE FARMYARD STORE	2494/1	Supplies/Materials	18.30	0.00		--/--/--
FARMYARD	THE FARMYARD STORE	2565/1	Supplies/Materials	172.55	0.00		--/--/--
GRANITE	THE GRANITE GROUP	17882485-00	Meter Supplies	57.67	0.00		--/--/--
GRANITE	THE GRANITE GROUP	17913240-00	Meter Supplies	177.18	0.00		--/--/--
KIPLINGER	THE KIPLINGER	100225	Renewal	210.94	0.00		--/--/--
MEMPRESS	THE MEMPHREMAGOG PRESS INC.	63842	FD Posters	90.00	0.00		--/--/--
MEMPRESS	THE MEMPHREMAGOG PRESS INC.	63707	PB Maps	215.00	0.00		--/--/--
MEMPRESS	THE MEMPHREMAGOG PRESS INC.	63708	Meter Forms	147.00	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	340474	Supplies/Materials	52.92	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	340483	Supplies/Materials	11.87	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	340200	Supplies/Materials	12.80	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	340331	Supplies/Materials	2.36	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	340094	Supplies/Materials	39.88	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	339815	Supplies/Materials	31.43	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	339968	Supplies/Materials	30.38	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	339920	Supplies/Materials	24.19	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	339872	Supplies/Materials	18.98	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	339870	Supplies/Materials	30.54	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	338450	Supplies/Materials	10.44	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	338577	Supplies/Materials	9.98	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	338585	Supplies/Materials	28.29	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	338663	Supplies/Materials	4.99	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	338658	Supplies/Materials	4.99	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	338673	Supplies/Materials	9.98	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	338679	Supplies/Materials	24.04	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	338901	Supplies/Materials	28.95	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	339014	Supplies/Materials	52.20	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	339099	Supplies/Materials	9.48	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	339205	Supplies/Materials	25.17	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	339337	Supplies/Materials	147.15	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	339363	Supplies/Materials	3.80	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	339808	Supplies/Materials	75.99	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	339923	Supplies/Materials	63.78	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	340115	Supplies/Materials	50.34	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	340445	Supplies/Materials	60.74	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	340546	Supplies/Materials	27.54	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	338949	Supplies/Materials	253.64	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	339173	Supplies/Materials	301.25	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	338717	Supplies/Materials	21.45	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	339175	Credit Memo	-101.67	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	339189	Supplies/Materials	328.60	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	339463	Supplies/Materials	106.25	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	339799	Supplies/Materials	579.52	0.00		--/--/--

City of Newport Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
Unpaid Invoices For Check Acct 01(GENERAL FUND) From 10/03/25 To 10/03/25

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
PIC SHO	THE PICK & SHOVEL INC	339440	Supplies/Materials	218.49	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	340206	Supplies/Materials	379.98	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	341074	Supplies/Materials	31.59	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	341018	Supplies/Materials	7.58	0.00		--/--/--
PIC SHO	THE PICK & SHOVEL INC	340991	Supplies/Materials	6.45	0.00		--/--/--
TISALE	TI-SALES INC	INV0187098	Supplies/Materials	354.58	0.00		--/--/--
UNITED AG	UNITED AG & TURF NE	11316048	Parts	33.38	0.00		--/--/--
UNITED AG	UNITED AG & TURF NE	11295755	Parts	43.10	0.00		--/--/--
UNITED AG	UNITED AG & TURF NE	11270362	Parts	35.49	0.00		--/--/--
UNITED AG	UNITED AG & TURF NE	11310763	Parts	989.57	0.00		--/--/--
UNITED AG	UNITED AG & TURF NE	11309574	Tire Service	74.00	0.00		--/--/--
UNITED AG	UNITED AG & TURF NE	11241288	Parts	338.21	0.00		--/--/--
USABLU	USA BLUEBOOK	INV00833298	Supplies/Materials	636.22	0.00		--/--/--
USABLU	USA BLUEBOOK	INV00726855	Supplies/Materials	694.23	0.00		--/--/--
USABLU	USA BLUEBOOK	INV00826322	Supplies/Materials	330.79	0.00		--/--/--
USABLU	USA BLUEBOOK	INV00818421	Supplies/Materials	265.27	0.00		--/--/--
USABLU	USA BLUEBOOK	INV00729445	Supplies/Materials	192.73	0.00		--/--/--
UTILITY	UTILITY SERVICE CO., INC	633336	Mtn View Water Tower	25410.42	0.00		--/--/--
VT BOND	VERMONT BOND BANK	PLP202511000	2001 Sewer Loan 348	25218.75	0.00		--/--/--
VTFIRE	VERMONT FIRE EXTINGUISHER, INC	76509	PD Hydro Test/Inspection	134.00	0.00		--/--/--
VTFIRE	VERMONT FIRE EXTINGUISHER, INC	76508	FD Hydro Test/Inspection	435.00	0.00		--/--/--
VTFIRE	VERMONT FIRE EXTINGUISHER, INC	76497	PR Hydro Test/Inspection	230.00	0.00		--/--/--
VTFIRE	VERMONT FIRE EXTINGUISHER, INC	76498	WWTF Hydro Test/Inspecti	1187.00	0.00		--/--/--
VTFIRE	VERMONT FIRE EXTINGUISHER, INC	76496	PW Hydro Test/Inspection	918.00	0.00		--/--/--
VTSPR	VERMONT SPRINGS LLC	096491	Council Water Supplies	31.23	0.00		--/--/--
VTSPR	VERMONT SPRINGS LLC	098832	C/T Water Supplies	12.00	0.00		--/--/--
VTSPR	VERMONT SPRINGS LLC	093387	Garage Water Supplies	86.16	0.00		--/--/--
VT TREAS	VERMONT STATE TREASURER	093025	Marriage License	1040.00	0.00		--/--/--
VILLDERBY	VILLAGE OF DERBY WATER & SEWER	101525-30020	90 Industrial Drive	169.64	0.00		--/--/--
VILLDERBY	VILLAGE OF DERBY WATER & SEWER	101525-30010	30 Industrial Drive	2929.73	0.00		--/--/--
VILLDERBY	VILLAGE OF DERBY WATER & SEWER	101525-30000	29 Industrial Drive	2715.74	0.00		--/--/--
VILLDERBY	VILLAGE OF DERBY WATER & SEWER	101525-30050	1724 East Main Street	631.08	0.00		--/--/--
VILLDERBY	VILLAGE OF DERBY WATER & SEWER	101525-30040	1474 East Main Street	29.99	0.00		--/--/--
VILLDERBY	VILLAGE OF DERBY WATER & SEWER	101525-30030	1456 East Main Street	107.92	0.00		--/--/--
VLCT PROP	VLCT PROPERTY & CASUALTY INS.	100125	Property & Casualty & WC	112105.20	0.00		--/--/--
VTELEC	VT ELECTRIC COOPERATIVE INC	101425	Electric Services	22124.32	0.00		--/--/--
W B MASON	W.B. MASON CO., INC.	257082570	Office Supplies	188.77	0.00		--/--/--
W B MASON	W.B. MASON CO., INC.	256855324	Office Supplies	73.24	0.00		--/--/--
W B MASON	W.B. MASON CO., INC.	256857654	Office Supplies	83.98	0.00		--/--/--
WELLS FAR	WELLS FARGO FINANCIAL LEASING	5035854095	C/T Copier Contract	97.48	0.00		--/--/--
WOODS CRW	WOOD'S CRW CORP.	814631	Supplies/Materials	320.31	0.00		--/--/--
ZEP	ZEP SALES AND SERVICE	9011357217	Supplies/Materials	124.91	0.00		--/--/--

10/03/2025
02:03 pm

City of Newport Accounts Payable
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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			363,247.57	0.00	0.00		

CITY COUNCIL

To the Treasurer of City of Newport, 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 \$ ***363,247.57
Let this be your order for the payments of these amounts.

09/16/25
03:15 pm

City of Newport Payroll
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Check date 09/18/25 to 09/18/25

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Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
ABBOZA	ABBOTT, ZACHARY S.	22765	09/18/25	13.78	0.00
BARRTH	BARRY, THOMAS L.	22766	09/18/25	155.14	0.00
BENND0	BENNETT, DONNA J.	22767	09/18/25	1142.51	0.00
BERNTH	BERNIER, THOMAS L.	E2089900	09/18/25	0.00	2371.62
BINGTR	BINGHAM, TRAVIS R.	E2089901	09/18/25	0.00	2397.12
BORSSA	BORSARI, SAMUEL J.	22768	09/18/25	2218.76	0.00
BORSSA	BORSARI, SAMUEL J.	22769	09/18/25	915.69	0.00
Total of 2 items for BORSSA				3134.45	0.00
BOUCBE	BOUCHER, BENJAMIN G.	E2089902	09/18/25	0.00	1522.27
BRASAR	BRASSARD, ARNOLD J.	E2089903	09/18/25	0.00	375.45
BROWMI	BROWN, MICHAEL E.	E2089904	09/18/25	0.00	1793.29
BRUNAE	BRUNELL, AERO M.	22770	09/18/25	360.49	0.00
BRYASC	BRYANT, SCOTT A.	E2089905	09/18/25	0.00	1688.39
BURDRO	BURDICK, ROBERT A., JR	E2089906	09/18/25	0.00	1410.80
CAMBTU	CAMBER, TUCKER J.	E2089907	09/18/25	0.00	1487.84
CAMBTU	CAMBER, TUCKER J.	E2089908	09/18/25	0.00	509.60
Total of 2 items for CAMBTU				0.00	1997.44
CARBAN	CARBINE, ANDREW W.	22771	09/18/25	184.49	0.00
CARRER	CARRIER, ERIC A.	E2089909	09/18/25	0.00	1536.56
CHARKE	CHARBONEAU, KEVIN J.	22772	09/18/25	393.28	0.00
CHENDE	CHENETTE, DENIS A.	22773	09/18/25	193.99	0.00
CHENFR	CHENEY, FRANCIS E., III	E2089910	09/18/25	0.00	2268.62
CHURRO	CHURCHILL, ROBYN D. H.	E2089911	09/18/25	0.00	1462.85
CIREGI	CIRELLI, GINA C.	22774	09/18/25	99.73	0.00
COBUAG	COBURN, AGATHE M.	22775	09/18/25	16.62	0.00
COLLDA	COLLINS, DANIEL F.	22776	09/18/25	1705.03	0.00
CORCCA	CORCORAN, CARLOTTA A.	22777	09/18/25	300.85	0.00
COTNQU	COTNOIR, QUINCY E.	22778	09/18/25	353.82	0.00
DAVIRO	DAVIO, ROBERT E., JR	22779	09/18/25	84.10	0.00
DECKAR	DECKER, ARROW M.	E2089912	09/18/25	0.00	270.78
DILLTR	DILLON, TRAVIS J.	E2089913	09/18/25	0.00	1791.30
DILLTR	DILLON, TRAVIS J.	E2089914	09/18/25	0.00	509.60
Total of 2 items for DILLTR				0.00	2300.90
ELLIMA	ELLIS, MANNING S.	22780	09/18/25	206.86	0.00
FINNPA	FINN, PATRICK W.	E2089915	09/18/25	0.00	1487.30
FLYNKU	FLYNN, KURK O.	E2089916	09/18/25	0.00	2675.27
FLYNKU	FLYNN, KURK O.	E2089917	09/18/25	0.00	1001.61
Total of 2 items for FLYNKU				0.00	3676.88
GAGELA	GAGE, LARRY L., JR	E2089919	09/18/25	0.00	477.62
GAGELA	GAGE, LARRY L., JR	E2089918	09/18/25	0.00	1619.90
Total of 2 items for GAGELA				0.00	2097.52

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City of Newport Payroll
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Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
GAGEPA	GAGE, PAULINE M.	E2089920	09/18/25	0.00	45.29
GIRAMA	GIRARDI, MARK J.	22781	09/18/25	29.56	0.00
GONYAN	GONYAW, ANDREW T.	E2089921	09/18/25	0.00	2410.00
GOSSRO	GOSELIN, ROBERT J.	E2089922	09/18/25	0.00	1350.88
GOSSRO	GOSELIN, ROBERT J.	E2089923	09/18/25	0.00	73.40
Total of 2 items for GOSSRO				0.00	1424.28
GOSSROG	GOSELIN, ROGER M.	E2089924	09/18/25	0.00	116.36
GREECA	GREENWOOD, CALEB S.	22782	09/18/25	285.28	0.00
GRENLE	GRENIER, LEO C., III	22783	09/18/25	1882.79	0.00
GRUBRO	GRUBE, ROSS E.	E2089925	09/18/25	0.00	1861.92
GUYEDA	GUYER, DAVIS M.	E2089926	09/18/25	0.00	2424.37
HARTER	HARTMAN, ERIC P.	E2089927	09/18/25	0.00	1256.18
HARTRO	HARTLEY, ROSEMARIE M.	22784	09/18/25	77.63	0.00
HERMJA	HERMAN, JASON M.	E2089928	09/18/25	0.00	1812.67
HERMJA	HERMAN, JASON M.	E2089929	09/18/25	0.00	519.46
Total of 2 items for HERMJA				0.00	2332.13
HIGGMI	HIGGINSON, MITCHELL R.	E2089930	09/18/25	0.00	1024.87
HORNDU	HORNE, DUSTIN J.	E2089931	09/18/25	0.00	949.16
JACOTA	JACOBS, TANNER D.	E2089932	09/18/25	0.00	2202.92
JOHNJA	JOHNSON, JAMES D.	E2089933	09/18/25	0.00	1852.96
KEITNI	KEITHAN, NICHOLAS N.	E2089934	09/18/25	0.00	2537.22
KILESU	KILEY, SUSAN C.	22785	09/18/25	77.63	0.00
LACOKE	LACOSS, KEVIN W.	E2089935	09/18/25	0.00	532.78
LACOKE	LACOSS, KEVIN W.	E2089936	09/18/25	0.00	761.73
Total of 2 items for LACOKE				0.00	1294.51
LADDPA	LADDS, PAMELA M.	22786	09/18/25	97.05	0.00
LAFOJU	LAFORCE, JUSTIN D.	22787	09/18/25	317.68	0.00
LANCRJ	LANCASTER, ROYCE J., JR	E2089937	09/18/25	0.00	1456.20
LANCRJ	LANCASTER, ROYCE J., JR	E2089938	09/18/25	0.00	509.60
Total of 2 items for LANCRJ				0.00	1965.80
LANCRO	LANCASTER, ROYCE E., SR	E2089939	09/18/25	0.00	2524.11
LANCRO	LANCASTER, ROYCE E., SR	E2089940	09/18/25	0.00	980.54
Total of 2 items for LANCRO				0.00	3504.65
LECLJJ	LECLAIR, JAMES A., JR	E2089941	09/18/25	0.00	2343.92
LECLJJ	LECLAIR, JAMES A., JR	E2089942	09/18/25	0.00	12.47
Total of 2 items for LECLJJ				0.00	2356.39
LEINEM	LEINOFF, EMILY R. L.	E2089943	09/18/25	0.00	2086.28
LILLJO	LILLIS, JOSHUA S.	E2089944	09/18/25	0.00	2124.34

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Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
MARCCO	MARCOUX, COREY J.	E2089945	09/18/25	0.00	889.39
MARCCO	MARCOUX, COREY J.	E2089946	09/18/25	0.00	341.38
Total of 2 items for MARCCO				0.00	1230.77
MARQPH	MARQUETTE, PHILLIP J.	22788	09/18/25	296.18	0.00
MARSJA	MARSH, JARED A.	E2089947	09/18/25	0.00	1794.21
MAYHCO	MAYHEW, COLLEEN A.	22789	09/18/25	271.93	0.00
MAYOST	MAYO, STEVEN J.	22790	09/18/25	433.94	0.00
MCCAED	MCCARTER, EDWARD R.	22791	09/18/25	454.80	0.00
MCKEDO	MCKENNY, DOUGLAS G., JR	22792	09/18/25	1666.42	0.00
MESSDY	MESSIER, DYLAN R.	22793	09/18/25	463.14	0.00
MILLER	MILLER, ERIC R.	E2089948	09/18/25	0.00	1936.88
MONEJO	MONETTE, JOHN P.	22794	09/18/25	387.87	0.00
MORIJO	MORIN, JONATHAN L.	E2089949	09/18/25	0.00	2826.06
MOULCH	MOULTON, CHARLES D.	E2089950	09/18/25	0.00	2111.96
MOULTR	MOULTON, TROY E.	22795	09/18/25	302.90	0.00
NEWTCH	NEWTON, CHARLES W.	E2089951	09/18/25	0.00	345.44
NOYECR	NOYES, CRAIG M.	22796	09/18/25	132.98	0.00
OCONCA	O'CONNELL, CAROLE A.	22797	09/18/25	99.73	0.00
PATEAN	PATENAUDE, ANDREW M.	E2089952	09/18/25	0.00	1760.49
PETTME	PETTERSON, MELISSA A.	22798	09/18/25	16.62	0.00
PHILEM	PHILLABAUM, EMILY G.	22799	09/18/25	1166.95	0.00
POGIDI	POGINY, DIANA L.	22800	09/18/25	84.10	0.00
RIVARO	RIVARD, ROBERT L.	E2089953	09/18/25	0.00	1014.60
RIVENI	RIVERS, NICHOLAS R.	E2089954	09/18/25	0.00	2394.42
RONDJO	RONDEAU QUARMBY, JOSEE	E2089955	09/18/25	0.00	1104.12
ROSSTE	ROSSI, TELS A.	E2089956	09/18/25	0.00	277.27
ROWEJO	ROWE, JONATHAN M.	22801	09/18/25	355.02	0.00
SCHUKA	SCHULZE, KARI G.	E2089957	09/18/25	0.00	1448.39
SMITCO	SMITH, CODY M.	E2089958	09/18/25	0.00	2276.30
SMITGR	SMITH, GREGORY P.	22802	09/18/25	503.77	0.00
STORRI	STORY, RICHARD P.	E2089959	09/18/25	0.00	528.76
SYKECO	SYKES, COLIN S.	E2089960	09/18/25	0.00	2368.46
THERST	THERRIEN, STACEY L.	E2089961	09/18/25	0.00	1118.37
TOUCAN	TOUCHETTE, ANDREW S.	22803	09/18/25	387.87	0.00
TOUCAN	TOUCHETTE, ANDREW S.	22804	09/18/25	141.29	0.00
Total of 2 items for TOUCAN				529.16	0.00
TOUCBR	TOUCHETTE, BRYCE A.	22805	09/18/25	96.04	0.00
UFFORI	UFFORD-CHASE, RICHARD L.	E2089962	09/18/25	0.00	498.69
WALTKR	WALTERS, KRISTEN L.	E2089963	09/18/25	0.00	232.73
WELLMO	WELLS, MONICA R.	E2089965	09/18/25	0.00	890.68
WELLMO	WELLS, MONICA R.	E2089964	09/18/25	0.00	1546.67
Total of 2 items for WELLMO				0.00	2437.35
WILLDO	WILLOUGHBY, DONNA S.	22806	09/18/25	77.63	0.00
YOUNJE	YOUNG, JEFFREY R.	E2089967	09/18/25	0.00	519.46

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
BENND0	BENNETT, DONNA J.	22906	10/02/25	1258.84	0.00
BERNTH	BERNIER, THOMAS L.	E2089997	10/02/25	0.00	2371.60
BINGTR	BINGHAM, TRAVIS R.	E2089973	10/02/25	0.00	2728.30
BORSSA	BORSARI, SAMUEL J.	22898	10/02/25	2080.94	0.00
BOUCBE	BOUCHER, BENJAMIN G.	E2089998	10/02/25	0.00	1522.27
BRASAR	BRASSARD, ARNOLD J.	E2090023	10/02/25	0.00	375.45
BROWMI	BROWN, MICHAEL E.	E2090011	10/02/25	0.00	1793.30
BROWMI	BROWN, MICHAEL E.	E2090012	10/02/25	0.00	335.84
Total of 2 items for BROWMI				0.00	2129.14
BRUNAE	BRUNELL, AERO M.	22907	10/02/25	606.72	0.00
BRYASC	BRYANT, SCOTT A.	E2089986	10/02/25	0.00	1590.84
BURDRO	BURDICK, ROBERT A., JR	E2089999	10/02/25	0.00	1592.88
CAMBTU	CAMBER, TUCKER J.	E2090000	10/02/25	0.00	1491.71
CARRER	CARRIER, ERIC A.	E2090007	10/02/25	0.00	1769.98
CHENFR	CHENEY, FRANCIS E., III	E2089972	10/02/25	0.00	2268.62
CHURRO	CHURCHILL, ROBYN D. H.	E2089969	10/02/25	0.00	1429.68
COLLDA	COLLINS, DANIEL F.	22902	10/02/25	1705.03	0.00
CORCCA	CORCORAN, CARLOTTA A.	E2090015	10/02/25	0.00	238.54
DECKAR	DECKER, ARROW M.	E2090021	10/02/25	0.00	270.78
DILLTR	DILLON, TRAVIS J.	E2090001	10/02/25	0.00	1791.30
ELLIZA	ELLIS, ZACHARY D.	22900	10/02/25	317.68	0.00
FINNPA	FINN, PATRICK W.	E2090013	10/02/25	0.00	1708.42
FLYNKU	FLYNN, KURK O.	E2089987	10/02/25	0.00	1823.64
GAGELA	GAGE, LARRY L., JR	E2090002	10/02/25	0.00	1646.14
GONYAN	GONYAW, ANDREW T.	E2089974	10/02/25	0.00	1850.85
GOSSRO	GOSELIN, ROBERT J.	E2090020	10/02/25	0.00	1350.88
GOSSROG	GOSELIN, ROGER M.	E2089992	10/02/25	0.00	271.51
GREECA	GREENWOOD, CALEB S.	22909	10/02/25	378.73	0.00
GRENLE	GRENIER, LEO C., III	22903	10/02/25	1893.23	0.00
GRUBRO	GRUBE, ROSS E.	E2090008	10/02/25	0.00	2034.32
GUYEDA	GUYER, DAVIS M.	E2089975	10/02/25	0.00	1675.79
HARTER	HARTMAN, ERIC P.	E2090003	10/02/25	0.00	1256.18
HERMJA	HERMAN, JASON M.	E2090009	10/02/25	0.00	1796.29
HIGGMI	HIGGINSON, MITCHELL R.	E2090016	10/02/25	0.00	1004.66
HORNDU	HORNE, DUSTIN J.	E2089991	10/02/25	0.00	986.11
JACOTA	JACOBS, TANNER D.	E2089976	10/02/25	0.00	1760.35
JOHNJA	JOHNSON, JAMES D.	E2089970	10/02/25	0.00	1852.96
KEITNI	KEITHAN, NICHOLAS N.	E2089977	10/02/25	0.00	1791.69
LACOKE	LACOSS, KEVIN W.	E2089995	10/02/25	0.00	532.78
LACOTA	LACOURSE, TAMMY L.	E2089993	10/02/25	0.00	96.97
LANCRJ	LANCASTER, ROYCE J., JR	E2090004	10/02/25	0.00	1456.20
LANCRO	LANCASTER, ROYCE E., SR	E2089978	10/02/25	0.00	2474.26
LECLJJ	LECLAIR, JAMES A., JR	E2089979	10/02/25	0.00	1902.38
LEINEM	LEINOFF, EMILY R. L.	E2089988	10/02/25	0.00	1944.11
LILLJO	LILLIS, JOSHUA S.	E2089980	10/02/25	0.00	1721.62
MARCCO	MARCOUX, COREY J.	E2090005	10/02/25	0.00	1082.57
MARSJA	MARSH, JARED A.	E2090010	10/02/25	0.00	1794.21
MCCAED	MCCARTER, EDWARD R.	22910	10/02/25	370.97	0.00

09/30/25
02:01 pm

City of Newport Payroll
Check Warrant Report #
Check date 10/02/25 to 10/02/25

Page 2 of 2
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Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
MCKEDO	MCKENNY, DOUGLAS G., JR	22904	10/02/25	1582.70	0.00
MILLER	MILLER, ERIC R.	E2089989	10/02/25	0.00	1971.23
MORIJO	MORIN, JONATHAN L.	E2089981	10/02/25	0.00	2440.12
MOULCH	MOULTON, CHARLES D.	E2089982	10/02/25	0.00	2111.96
PATEAN	PATENAUDE, ANDREW M.	E2090006	10/02/25	0.00	1776.30
PHILEM	PHILLABAUM, EMILY G.	22899	10/02/25	1118.43	0.00
PROVJO	PROVENCHER, JON E.	22901	10/02/25	155.14	0.00
RIVARO	RIVARD, ROBERT L.	E2090017	10/02/25	0.00	1175.00
RIVENI	RIVERS, NICHOLAS R.	E2089983	10/02/25	0.00	2434.91
RONDJO	RONDEAU QUARMBY, JOSEE	E2090018	10/02/25	0.00	1204.62
ROSSTE	ROSSI, TELS A E.	E2090019	10/02/25	0.00	117.74
ROWEJO	ROWE, JONATHAN M.	22913	10/02/25	355.02	0.00
SCHUKA	SCHULZE, KARI G.	E2089968	10/02/25	0.00	1448.39
SEARES	SEARLES, ESTHER M.	22905	10/02/25	138.52	0.00
SMITCO	SMITH, CODY M.	E2089984	10/02/25	0.00	1761.24
SMITGR	SMITH, GREGORY P.	22908	10/02/25	427.68	0.00
STAPMA	STAPLES, MARY E.	E2090014	10/02/25	0.00	138.52
STERRY	STERLING, RYAN J.	22911	10/02/25	91.42	0.00
STERRY	STERLING, RYAN J.	22912	10/02/25	481.53	0.00
Total of 2 items for STERRY				572.95	0.00
STORRI	STORY, RICHARD P.	E2090022	10/02/25	0.00	489.82
SYKECO	SYKES, COLIN S.	E2089985	10/02/25	0.00	1830.59
THERST	THERRIEN, STACEY L.	E2089971	10/02/25	0.00	1118.38
WALTKR	WALTERS, KRISTEN L.	E2089994	10/02/25	0.00	408.62
WELLMO	WELLS, MONICA R.	E2089990	10/02/25	0.00	1392.08
YOUNJE	YOUNG, JEFFREY R.	E2089996	10/02/25	0.00	1718.25
				12962.58	80923.75
				=====	=====

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 \$ **93,886.33
Let this be your order for the payments of these amounts.

City Council:

City of Newport Ordinance No. [XXXX]

Regulation of Encampments in Public and Sensitive Areas

Adopted: [DATE]

Effective: [DATE +30 days]

Section 1. Purpose and Intent

The City of Newport adopts this ordinance to protect the public health, safety, and welfare of its residents—particularly children, elderly individuals, and those vulnerable to harm due to disability, illness, or environmental risk.

This ordinance seeks to:

- Maintain safe and accessible public spaces for all members of the community;
- Prevent health and safety hazards associated with unsanctioned encampments;
- Protect children and vulnerable populations near schools, daycares, and other sensitive locations;
- Clarify municipal authority and process for addressing life safety risks on public property.

This ordinance is not intended to:

- Criminalize homelessness or penalize individuals solely for lacking stable housing¹;
- Displace individuals involuntarily without due consideration of shelter availability, outreach efforts, or service coordination;
- Prohibit peaceful use of public spaces unless specific health, safety, or access conditions are compromised²;
- Undermine the dignity of individuals experiencing homelessness, poverty, mental illness, addiction, or trauma.

It is the City's intent to pursue a balanced approach—one that honors human dignity and compassion while taking seriously its duty to safeguard the community and public infrastructure.

Section 2. Definitions

Encampment: The presence of one or more individuals establishing a temporary place of shelter or residence on public property without lawful permission or authorization, including but not limited to tents, makeshift structures, bedding, or other indicators of overnight habitation.

This definition expressly excludes camping at licensed or designated campgrounds, paid campsites, or other areas where the City has granted specific permission for overnight stays.

Public Property: Any city-owned or -controlled land, including sidewalks, greenbelts, parks, rights-of-way, roadways, and municipal easements.

Sensitive Location: Any location serving minors or vulnerable individuals, including but not limited to schools, licensed daycare facilities, adult care centers, and public playgrounds.

Life Safety Hazard: Any location or condition posing imminent risk of serious injury or death, including but not limited to:

- Proximity to active transportation corridors (e.g., railways, highways)
 - High-risk environmental zones (e.g., flood-prone, fire-prone areas)
 - Areas obstructing emergency access
-

Section 3. Encampments in High-Sensitivity Areas

Encampments located in or adjacent to areas identified below present unacceptable risks to public safety, child protection, and infrastructure access, and shall be subject to removal with no prior notice required.

3A. High-Sensitivity Zones (Zero Tolerance)

1. Schools and Child-Serving Locations

- No encampment shall be permitted **within 500 feet** of any public or private K–12 school, early education program, licensed daycare facility, or nonprofit organization serving children.
- This buffer includes **all property boundaries, athletic fields, parking lots, adjacent sidewalks, wooded buffers, and any other associated areas** used regularly by children or staff.

2. Playgrounds and Recreational Facilities

- No encampment within any municipal playground, youth sports field, public park, trail, splash pad, pavilion, or family recreation area actively used by minors.

3. Daycare and Adult Care Facilities

- No encampment within 300 feet of licensed daycare, preschool, eldercare, or adult day service centers.

4. Other Sensitive Municipal Sites

- Includes cemeteries, community gardens, public trails or pathways, **and critical water infrastructure such as water towers, reservoirs, treatment plants, and pump stations.**

3B. Life Safety and Hazard Zones

1. Transportation and Infrastructure Corridors

- No encampment on or within 50 feet of railway tracks, highway ramps, medians, bridge underpasses, or other active transportation rights-of-way.

2. Flood-Prone and Environmental Risk Areas

- Prohibited in mapped floodplains, culverts, riverbanks, drainage areas, steep or unstable slopes, or FEMA-designated flood zones.

3. High Traffic and Pedestrian Obstruction Areas

- No encampment in fire lanes, utility easements, sidewalks in commercial corridors, municipal parking lots (without prior approval from City of Newport or its designee), or within 10 feet of fire hydrants and emergency access points.

4. Fire and Combustion Hazards

- Prohibited in areas with open flames, discarded needles, combustible waste, open electrical splices, illegal wiring, or hazardous materials such as gasoline or propane tanks, except for propane cylinders ranging from 1 to 20 pounds when used solely with commercially manufactured personal heating devices and operated in accordance with manufacturer safety guidelines.

3C. Public Health and Safety Factors

The following conditions require encampment removal when present:

- Confirmed infectious diseases at the encampment site.
- Excessive vermin or biological contaminants (e.g., blood, fecal matter).
- Encampments interfering with water or wastewater treatment facility operations or other public health infrastructure.
- Declared public health emergencies affecting the site.
- Sites requiring environmental cleanup or restoration.
- Encampments obstructing first responders or essential government functions.
- Encampments that place individuals in areas that actively violate terms of parole or probation, including but not limited to locations prohibited for registered sex offenders.
- Pervasive criminal activity or repeated emergency calls.
- Damage to critical infrastructure such as reservoirs, bridges, utilities, or drainage systems.
- Unsafe storage or accumulation of combustible or hazardous materials.
- Encampments located on privately owned land where the City has received a request to intervene from the property owner or authorized representative.

3D. Environmental Protection Zones

Encampments may not be established or maintained in locations that compromise environmental integrity or disrupt designated outdoor uses. Removal is warranted in the following cases:

- The location obstructs or impedes an established outdoor activity or use, such as mountain biking trails, public hiking paths, or nature education areas.
- The location is within an area the City has designated as environmentally sensitive, protected, or ecologically fragile.
- There is visible or documented evidence of impairment to a natural resource, such as soil erosion, water contamination, wildlife disturbance, or deforestation.

3E. Enforcement

- Removal shall be authorized for encampments in these zones or exhibiting these conditions, without prior notice³.
- The Newport Police Chief or designated official shall document removal actions and provide outreach or shelter referrals.
- Refusal to vacate may result in civil citation in accordance with this ordinance
- Arrests may be made for violations or offenses unrelated to this ordinance, in accordance with applicable federal and state statutes, as well as municipal ordinances. Nothing in this ordinance shall be construed to limit or restrict law enforcement's independent authority to enforce all other laws necessary to protect public safety or uphold the law.

3F. Purpose of Designation and Compassionate Enforcement

Any designation or removal action under this ordinance is not intended to penalize individuals who are camping under emergency or unavoidable circumstances. Rather, this designation prioritizes the removal and relocation of encampments in recognition of serious public health, safety, and environmental concerns specific to the site or situation.

The City acknowledges that some individuals experiencing homelessness may be unaware they have established an encampment in a high-sensitivity or hazard zone. This ordinance aims, in part, to educate and assist those individuals by connecting them with community services and offering relocation options to safer sites.

All enforcement and removal actions shall be conducted in a manner that respects the dignity and humanity of the individuals affected, minimizing trauma and disruption whenever possible.

Section 4. Notice and Enforcement Procedure

A. Timing of Removal Actions

Removal of encampments shall, whenever feasible, occur during daylight, business hours (e.g., 8:00 a.m. to 5:00 p.m.) on business days. If the end of a warning period falls outside these hours, removal shall be deferred to the next available daylight period.

B. Non-Emergency Violations

For encampments in violation but not presenting immediate life safety concerns:

- Written notice will be posted at least 72 hours in advance of any action.
- The notice will include information about available services, shelter options, and contact for case management referrals.
- Social services will accompany officers whenever possible to assist.

C. Emergency Situations or Sensitive Zones

Encampments located within prohibited zones or presenting clear risk may be removed with expedited notice or without delay if conditions warrant. City staff will document the decision and offer assistance if safely feasible.

D. Property Handling

Unattended personal property will be collected, inventoried, and stored on city property for no less than 30 days, with reasonable access for retrieval. Items posing health or safety risks may be disposed of.

Section 5. Law Enforcement and Arrest Guidelines

This ordinance does not make homelessness a criminal offense. Law enforcement officers are encouraged to use discretion and seek voluntary compliance whenever possible, referring individuals to available services and shelter resources first. Citations shall be issued only in cases of noncompliance with the provisions of this ordinance.

No arrest authority is conferred by this ordinance. However, arrests may be made for violations or offenses unrelated to this ordinance, in accordance with applicable federal and state statutes, as well as municipal ordinances, when such actions are necessary to protect public safety or uphold the law.

Section 6. Coordination with Outreach Providers

The City will work in good faith with local outreach partners, housing providers, and public health agencies to:

- Offer information, shelter referrals, and transportation where feasible;
 - Minimize trauma during relocation;
 - Coordinate follow-up for those affected by removal.
-

Section 7. Civil Penalties

Violations of this ordinance may result in civil penalties issued as a municipal civil complaint pursuant to 24 V.S.A. § 1974a. Penalties shall be assessed as follows:

- First violation: \$50
 - Second violation: \$100
 - Subsequent violations: \$100 each
 - Maximum total penalty per individual: Not to exceed \$700 within a rolling 12-month period
-

Section 8. Severability

If any section of this ordinance is found to be invalid or unenforceable, all other sections shall remain in effect.

Section 9. Effective Date

This ordinance shall take effect on [DATE], following formal adoption and public posting as required by law.

Appendix A — Legal Authority and References

1. **City of Grants Pass v. Johnson, 590 U.S. ____ (2024)**

The U.S. Supreme Court upheld local ordinances prohibiting camping on public property, ruling such enforcement does not violate the Eighth Amendment's protection against cruel and unusual punishment, provided enforcement is neutral and not aimed at criminalizing homelessness.

2. **State v. Dupuis, 2018 VT 32**

Vermont Supreme Court decision affirming individuals have a reasonable expectation of privacy when they have taken reasonable steps to exclude the public, including posting "no trespassing" signs, even in open fields.

3. **City of Montpelier v. Barnett, 2012 VT 104**

Clarifies limits of municipal powers under Dillon's Rule, emphasizing municipalities may only exercise powers expressly granted by the state legislature.

4. **City of Rutland v. Keiffer, 1964 VT 105**

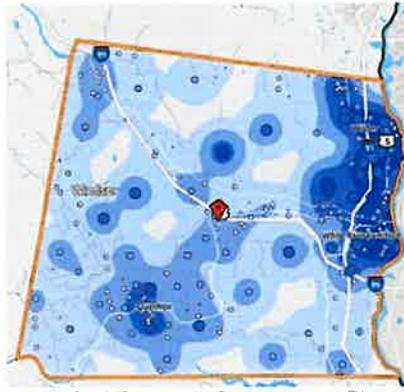
Addresses nonconforming uses and zoning ordinance application, emphasizing due process protections.

Municipal Planning Grant

Fiscal Year 2026 Program Description



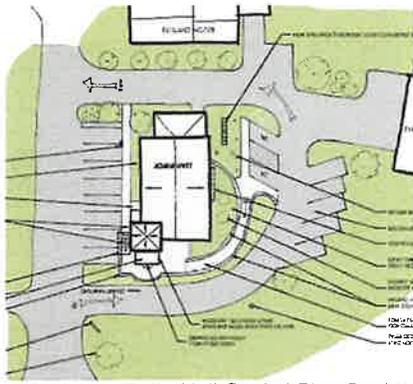
Ferrisburgh Trails & Travel Plan



Hartford Economic Development Plan



Kingdom Corridor Lodging Study



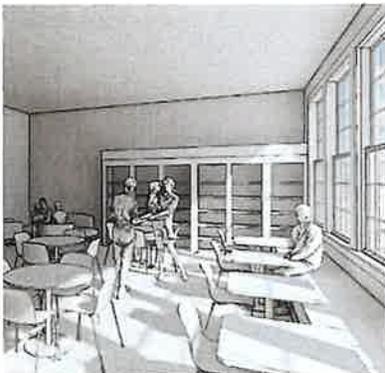
Middlesex Town Hall Capital Plan Study



Londonderry Main St. Study



Williston 2050 Engagement



Historic Wolcott Schoolhouse Study



Grand Isle Town Plan



Pownal Village Improvement Plan

**Vermont Agency of Commerce and Community Development
 Department of Housing and Community Development
 Community Planning + Revitalization Division
 Issued: August 2025**

Program Basics

In fiscal year 2026 (July 1, 2025 – June 30, 2026)¹, the Vermont Department of Housing and Community Development (DHCD) will grant funds to municipalities to promote planning, revitalization, and development activities that maintain Vermont's land use goal of compact settlements separated by rural lands.

The Municipal Planning Grant (MPG) Program funds a wide range of municipal planning projects as allowed by [Title 24 of Vermont Statutes Annotated \(V.S.A.\) Section 4306 \(b\) and \(c\)](#). Projects that promote Vermont's historic pattern of compact settlements surrounded by working farms, forest, and open space are given priority.

Each municipality may submit one application per year. The maximum grant amount is \$30,000 for individual municipalities and \$45,000 for group (consortium) applications. All applications are required to provide a minimum cash match of 10%, unless an application is for zoning/subdivision bylaws in municipalities without zoning/subdivision bylaws.

Grant funds are regionally apportioned based on the percentage of municipalities with confirmed planning processes within each of Vermont's [11 regional planning commission \(RPC\) regions](#). Municipal planning processes are confirmed by the regional planning commission. Eligible municipalities compete within their region for grant funding. Funding decisions are made by the DHCD Commissioner based on the competitive criteria listed under the *Grant Selection Process* later in this guide.

Grant Timeline

MPG projects must be completed within 24 months.

- October 31, 2025: Deadline for RPC confirmation of municipal planning process
- July 2025: Program announced
- September 1, 2025: Online application opens
- **November 3, 2025: Application deadline, 6 p.m.**
- December 30, 2025: Award decisions
- January 1, 2026: Start of grant term
- December 2026: Mid-project report due

¹ Act 74 <https://legislature.vermont.gov/bill/acts/2022>

Purpose of MPGs: To Carry out Statewide Planning Goals (24 V.S.A. § 4302)

b) It is also the intent of the legislature that municipalities... shall engage in a continuing planning process that will further the following goals:

- (1) To establish a coordinated, comprehensive planning process and policy framework to guide decisions by municipalities, regional planning commissions, and state agencies.
- (2) To encourage citizen participation at all levels of the planning process...
- (3) To consider the use of resources and the consequences of growth and development...

(c) In addition, this chapter shall be used to further the following specific goals:

- (1) To plan development so as to maintain the historic settlement pattern of compact village and urban centers separated by rural countryside...

- December 31, 2027: End of grant term; Project is complete, and all funds spent
- January 31, 2028: Final report and products submitted

Eligible Applicants

Single Municipality

Individual municipalities with a local planning process confirmed by the RPC (including an unexpired plan) on or before October 31, 2025, are eligible to apply. To be confirmed, a locally adopted plan must be approved by the RPC, and the municipality must maintain efforts to provide local funds for municipal and regional planning purposes as required by [24 V.S.A. §4350](#). The Department does not require the submission of a plan confirmation letter from the RPC.

Municipalities without a confirmed local planning process may apply for funding only to create a municipal plan approvable by the RPC and must have voted to provide local funds for municipal and regional planning purposes. Grant proposals from municipalities that have received RPC recommendations to bring their plan into compliance with statewide requirements must propose to address the changes identified by the RPC.

Municipal organizations other than the governing body and the planning commission (such as the conservation or economic development commission) may also apply for a grant, but only with prior approval of the municipal governing body and planning commission.

Municipalities may not receive funding if they are suspended or debarred by the State or Federal Government; delinquent in submitting their subrecipient annual report; or delinquent in submitting their single audit reports (if required).

Consortium

Two or more municipalities may apply jointly for a consortium application (requests of up to \$45,000). The application must address a shared issue and identify a lead municipality for financial administration of the project. The RPC may serve as grant administrator for a consortium (see consultant selection below). All municipalities in the consortium must have a confirmed planning process by October 31, 2025, and each municipality must submit a separate resolution form in support of the project. The consortium may involve or benefit municipalities that are not identified as a consortium member in the application. No member of a consortium application may apply for an individual MPG the same year. A municipality can only serve as a lead municipality for one application but may be part of multiple consortia.

Eligible Municipalities

For the purposes of the Municipal Planning Grant Program, a municipality is defined by [24 V.S.A. §4303\(12\)](#). Under this definition an incorporated village is not considered a separate municipality unless the village adopts its own plan one or more bylaws either before, concurrently with, or subsequent to such action by the town.

Funding Amounts & Match

Single municipalities may apply for a grant of any amount between \$2,500 and \$30,000 with a minimum local cash match requirement of 10%, based on the total project cost. The local match is not required for applications seeking funding for zoning/subdivision bylaws in municipalities without existing zoning/subdivision bylaws

A consortium of municipalities may apply for a grant of any amount between \$2,500 and \$45,000 with a minimum local cash match of 10%, based on the total project cost. The local match is not required for applications seeking funding for zoning/subdivision bylaws in municipalities without existing zoning/subdivision bylaws

Any source of cash match funds may be used: federal, other state grants, municipal, private, or non-profit. Projects that demonstrate financial partnership with outside organizations or propose a local match that exceeds the minimum match amounts are considered to have higher levels of community support in the competitive criteria listed under the *Grant Selection Process* later in this guide.

In-kind contributions or contributions of municipal staff or others' time **cannot** be offered as a match. Documentation of total expenditures (including grant and match funds) are required at the close out of the grant. If a project is completed with less than the total project cost expended, the grant award and match funds required will be reduced proportionately.

Grant Amount	10% Match Amount	Total Project Cost
\$2,500 (Minimum)	\$278	\$2,777+
\$30,000 (Max. for Single Applicant)	\$3,333	\$33,333+
\$45,000 (Max. for Consortium)	\$5,000	\$50,000+

Municipalities seeking funds for large, multi-year projects are encouraged to separate projects into related, stand-alone phases, each with a defined product upon completion, and apply for a grant each year to complete the phases (See *Single Project Scope Requirement* below). Because funds are allocated competitively each year, MPG support for subsequent phases cannot be guaranteed.

DHCD reserves the right to award less than the amount requested, based on the availability of funds.

Note: Please keep in mind that municipalities that accept MPG funding are not eligible to apply for a [Better Connections Grant](#) for the same state fiscal year as the MPG award.

Eligible Activities

The Municipal Planning Grant Program supports a wide range of projects relating to planning, land use, and resilience and promotes cooperation, collaboration, and the exchange of ideas. Eligible projects must have a clear connection to planning and implementation of the municipal plan and will be reviewed for conformance with the

regional plan, as well as statewide smart growth principles, planning goals, and land use policies.

Funds *may* be used to:

- ✓ Underwrite expenses for public meetings and hearings, informational workshops, citizen surveys, outreach, and notification costs
- ✓ Support research, data collection, capacity studies, inventories, and mapping
- ✓ Pay consultants, interns, regional planning commission staff, or legal fees associated with the project
- ✓ Purchase development rights, easements, and titles of properties for housing and conservation purposes identified in the municipal plan
- ✓ Purchase materials needed to produce a plan, bylaw, or implement or administer the project -- like writing supplies, maps, and copies
- ✓ Conduct other non-prohibited activities
- ✓ Pay an RPC with 'agent' status for project management expenses up to 5% of sub-contracted (non-RPC) expenses. This **must** be disclosed in the application and be included as a line in the work plan and budget.

Funds *may not* be used to:

- ✗ Support political activities
- ✗ Support projects incompatible with the Regional Plan
- ✗ Pay regional planning commission dues
- ✗ Reimburse expenses incurred before the grant is awarded
- ✗ Subsidize tax mapping (see *Mapping Requirements* below)
- ✗ Pay municipal officials or municipal staff
- ✗ Capitalize a "reserve" fund for use beyond the grant period
- ✗ Purchase computer hardware, software licenses or subscriptions, or other equipment not related to a specific grant funded planning event
- ✗ Pay for the cost of administering the MPG grant such as municipal or regional staff time for documenting grant expenditures and submitting the progress report and close-out, except as noted for 'agent status' above
- ✗ Support plans, bylaws and policies that violate the State or Federal Fair Housing Act. Fair housing training is available to all grantees and is encouraged for projects relating to housing and/or revisions to zoning bylaws. Please contact Shaun Gilpin, Housing Policy Specialist at shaun.gilpin@vermont.gov if you are interested in training opportunities.

Mapping Requirement

- All GIS mapping must follow applicable [VCGI data guidelines or standards](#).
- Parcel mapping projects may not be funded through MPGs.

Single Project Scope Requirement

MPG grants are limited to projects with a singular and well-defined focus – even if the proposal is part of a larger project (see example below). If multiple products or separate consultant projects are proposed for MPG funds, the application may not meet the single project scope requirement. This finding will result in a lower score and only one of the projects will be funded if a grant is awarded. Applicants with questions about scope should call the program's staff.

Example: work on both a municipal plan and bylaws in the same application will usually be considered two separate projects and typically both are not funded. However, a focused issue-oriented amendment of a plan element and the associated bylaws to implement that section of the plan, can be proposed as one project. For instance, a housing element of a plan and a bylaw amendment to adopt housing-ready regulations may be considered one project.

Use of MPG as Part of a Larger Project

MPGs may be used as part of a larger or phased project. An MPG may also be used in conjunction with grants from other programs. If you propose to use the MPG for a larger project, begin by assigning a discrete part of the larger project to the MPG. Choose a component that best meets the competitive criteria and can easily be completed within the 24-month MPG timeframe. If applicable, applicants must explain use of an MPG as part of a larger project. Applicants may contact DHCD to ensure that the activity will meet the grant requirements.

Example: A municipality could use an MPG for the community outreach component of a major public project. In this instance, include the workplan for just the MPG portion of the project in the online application, explain the project in the application, and submit the overall work plan for the larger project as an attachment.

Coordination with State Agencies

Some local planning and regulatory projects require coordination with state agencies that have planning and regulatory authority over the project. For projects where state authority can be anticipated, applicants must identify the relevant agencies as project partners and include a task for coordinating with that agency in the work plan. Applicants are also encouraged to review the work plan with any such agency and include comments from the agency as an attachment to the application.

Example 1: Any project (streetscape, traffic calming, sidewalk, water, wastewater etc.) that proposes work within a state highway right-of-way must coordinate with appropriate sections at the Agency of Transportation. At a minimum, the District Transportation Administrator and the Permitting Services section should be involved. Early coordination will increase the likelihood that the work product(s) can be implemented in the future.

Example 2: A project to consider village wastewater solutions must coordinate with the [Department of Environmental Conservation \(DEC\) Water Infrastructure Financing Program](#) before submitting an MPG application, to ensure the work plan will result in a

product that can be used to obtain state and federal infrastructure funding. The best evidence of this coordination is an email from DEC indicating review of the work plan. This can be attached to the application.

Grant Selection Process (Competitive Criteria)

DHCD uses competitive criteria to score and rank applications. The statewide priorities are updated annually to comply with policy initiatives, legislation, or current events. Grants are awarded based on the application’s score and ranking compared to the scores from the other applications in the same region, as well as the amount of grant funds available. Applications scoring at or below 60 points will not be funded, and regional funds may be reallocated to high-scoring projects in other regions. The DHCD Commissioner reserves the sole right and responsibility to allocate grant funding. Applications are scored as follows:

Competitive Criteria Scoring Summary	Points
Project Readiness & Need	Section: 20
Issue & Urgency	5
Funding Need	5
Project Readiness	5
Project Management	5
Public Outreach & Project Partnership	Section: 15
Public Outreach	10
Project Partnership & Support	5
Statewide Priorities	Section: 40
Project Outcomes & Goal Consistency	5
Priority Projects	15
State Designated Area Projects	20
Project Approach	Section: 35
Work Plan	20
Budget & Cost Estimates	15
Application Quality & Past Performance	Section: 10
	TOTAL: 120

Project Readiness & Need (20 points)

Projects with a specific and documented problem the community is trying to solve, and a well-organized management team, demonstrate project readiness. Projects that are unable to qualify for funding through other sources demonstrate need, as well as projects that address an urgent matter.

Public Outreach & Project Partnership (15 points)

Planning projects are more successful: 1) when there is sustained public outreach throughout a project that involves those affected, including harder-to-reach and under-represented, lower-resourced or under-served people, 2) when they begin with strong community support, and 3) when they are done in partnership with organizations outside the municipal government. Competitive applications will demonstrate how the

project's work plan will outreach to the broader public and who supports and is part of the project from the outset. This includes necessary coordination with State agencies. [DHCD offers engagement pointers](#).

Statewide Priorities: Outcomes, Projects & Designation (40 points)

Each year the program recognizes projects with outcomes that meet statewide priorities and the Vermont [Planning & Development Act's purpose and](#) goals (24 V.S.A. 4302).

Projects that meet one priority project category receive 5 points. Projects meeting more than one priority project category score up to 15 points. Because housing continues to be a concern statewide, projects that expand housing opportunity will receive highest priority. Refer to the [Application Guide](#) for examples of diverse projects that meet these categories:

- Projects focused on the implementation of the Act 47 of 2023 and Act 181 of 2024
- Projects related to climate resilience and flood recovery
- Projects related to housing development
- Capital programs and plans for municipal improvements
- Physical improvement plans for a designated area, which may include pre-engineering water/wastewater visioning
- Pre-requisite planning to prepare for a downtown/village center or center 'step-up' designation application (please coordinate with DHCD designation program staff on resources to support new historic preservation best practices for Step 3 Downtown Centers)
- Innovative and statewide projects that serve as a replicable model for other communities

Projects that relate to and have a clear connection to [state designated areas](#) receive priority in accordance with 24 V.S.A. Chapter 76A. Refer to the [Application Guide](#) for scoring specifics.

Project Approach (35 points)

Projects should have a well-considered work plan and budget. Once grants are awarded, the work plan can only be changed via a grant amendment, so the scope of work and tasks described should be as accurate as possible. The work plan and budget submitted with the application will become part of the grant agreement. It should not be overly broad.

Application Quality & Past Performance (10 points)

Reviewers consider the overall quality and clarity of the application, as well as applicants past performance on timely grant reporting, accurate and complete closeout documentation, and completion of past projects that were awarded funds.

Application Guide

The [Application Guide](#) assists applicants in preparing a competitive application and allows applicants to prepare draft responses before submitting the application online.

Applicants can see each application question, read advice on answering the question, view how the response will be evaluated and scored by DHCD, and prepare a draft response -- all on one form. DHCD recommends applicants prepare their responses offline in the Word document provided, to be able to copy and paste narrative responses into the online form later. The GEARS system will time out after forty minutes on one-page, even if you are actively entering in information. Please "save" often so applicants do not lose their work.

Grant Awards and Administration

Award notices are sent via email to successful applicants through the online Grants Management System. In the event of partial funding, applicants are asked to submit a modified work plan and budget. Grant agreements and other required documents will be available shortly thereafter. Completion and electronic submittal of these forms will be required for payment. All grants management forms and instructions will be available through the Grants Management System. Grant payments and reporting requirements are as follows:

- **First Payment** – Upon execution of the grant agreement, a requisition may be submitted for an advance payment of 40% of the award amount.
- **Second Payment** – Mid-project reports are due December 2026. Requisition for 30% of the award may be submitted along with a progress report.
- **Final or Close Out Reimbursement** – Up to 30% of the award is made on a *reimbursement basis*. The reimbursement is made when the project and its deliverables, as detailed in Attachment A of the Grant Agreement, are complete, and the expenditures are properly budgeted and documented (copies of invoices and canceled checks or a detailed transaction report) showing that the funds were spent for the purposes specified in the grant agreement. Invoices must show that grantees have spent all grant funds and match funds, if applicable, no later than December 31, 2027. Funds that are unused as of that date, as well as expenditures that are ineligible or are not documented, must be returned to DHCD.

While grant activities must be completed by December 31, 2027, grantees have up to one month after that date to assemble a final report. Final reports must be submitted online no later than January 31, 2028.

Purchase of goods and services through the grant must conform with the procurement requirements defined in [Attachment D to the Grant Agreement](#). In most cases, consultants must be selected through a competitive process.

All final products and public communication must acknowledge funding from the Municipal Planning Grant Program, administered by the Vermont Department of Housing and Community Development, Agency of Commerce and Community

Development. This means there must be a statement, usually on the cover page of the final plan or product, such as *“This project was funded in part by a Municipal Planning Grant, administered by the Vermont Department of Housing and Community Development.”*

Amendments

Amendments include the following options:

- 1) Minor alterations to the work plan or the approved budget may be allowed, but only upon request and approval from DHCD. Substantial alterations are not allowed, and the final product must remain the same.
- 2) Time extensions are offered for up to one additional year only. Projects that cannot be completed within the grant period under the terms of the grant agreement are closed out. The grant will cover eligible work completed for documented costs; however, ineligible or undocumented costs will not be funded, and associated funds must be returned.

Consultant Selection

The rules for consultant selection are detailed in the grant agreement’s procurement provisions (see [Attachment D of the MPG Grant Agreement](#)). A Regional Planning Commission may help a municipality prepare a grant application and bid on a grant-funded project; this is not a prohibited activity.

Pre-Application Process

Consultants may be selected before the application is submitted. If a municipality is engaged in a competitive procurement process while developing the grant application and selects a contractor at that time, there is no requirement to re-open the selection process if the grant is awarded, provided the scope of work remains substantially similar to what was in the contractor’s proposal.

Simplified Bid Process

For contracts up to and including \$10,000, the grantee is required to obtain price or rate quotations from a reasonable number of sources, but no less than two, and maintain a record of the same in its files.

Regional Planning Commission as Agent

For [rural towns](#) with a population of less than 2,500 as defined in [24 V.S.A. §4303\(25\)](#), the regional planning commission may serve as an agent of the town for the Municipal Planning Grant.

The agent is expected to prepare the application, support grant administration and will be exempt from competitive selection if serving as a project consultant, but the municipality must remain the financial administrator. RPCs may also serve as the agent for any consortium project.

Competitive Bid Process

For contracts more than \$10,000, the grantee is required to use a competitive selection method, soliciting from an adequate number of sources. A Request for Proposals (RFP) or Request for Qualifications (RFQ) should be broadly publicized to permit reasonable competition. The grantee must maintain records in its files to document how the decision was made.

Exceptions

If the grantee is a "[rural town](#)" or a multi-town consortium and has identified the regional planning commission as its agent, the simplified bid and competitive processes for hiring the RPC are not required.

Consultants working on an earlier phase of a multi-phase project may be re-selected for the project phase funded by the MPG, to maintain continuity between phases.

Information

MPG Application Webpage - instructions and resources:

<https://accd.vermont.gov/community-development/funding-incentives/municipal-planning-grant/applicant-guidance>

Jenni Lavoie
DHCD Contracts & Grants Administrator
802-828-1948
jennifer.lavoie@vermont.gov

Memo: Proposal for Budgeting Process

From: Mayor Rick Ufford-Chase and Council Member Carter Finegan

To: City Council

Date: 10/03/25

Proposed Timeline:

1. Oct 6th - Review proposed Budget process with Council
2. Week of October 6th - Final Audit delivered - To be reviewed by Finance Task Force
3. By October 15th - Chip/Carter/Kari provide recommendations to the Task Force regarding new Chart of Accounts
4. October 15th - Task Force reviews and adjusts Chart of Accounts/General Ledger recommendations and submits them to Council for approval on Monday, October 20.
5. Oct 20 - Council takes action on new Chart of Accounts
6. Following three weeks - Staff goes to work on their budgets for 26/27 - Rick and/or Carter to meet with each Staff person to discuss, review and synthesize their budget recommendations. Each Department Head will be asked to provide short rationales for choices they are making to help the Council and community residents understand their recommendations.
7. Nov 17th - Council discusses draft of budget in open meeting with presentations from Department Heads - no community comment at this meeting - just council and staff. Department Heads should plan to attend this Council Meeting.
8. December 1 - first opportunity for Community Residents to ask questions and share thoughts - Department Heads in attendance.
9. December 15th - Council consideration of second budget draft
10. January 10th - "Newport New Year" - a full-day, informational Town Meeting during which this will be one of three primary topics on the agenda - an opportunity to present to the community and hear questions and concerns. No action to be taken
11. Week of January 12th - Final review by Staff before presenting final draft of budget to Council.
12. January 26th - Council to take action to approve for submission to Voters on March 3.

Memo: Initial Thoughts Regarding City of Newport Charter Review

From: Mayor Rick Ufford-Chase

To: City Council

Date: 10/03/25

Council Members,

In August, after a brief conversation in which I asked City Attorney David Rugh for his advice about exemplary city charters, I reviewed City Charters from the following Cities/Towns: Winooski, Montpelier, South Burlington, Westford, Williston, St Albans and St Johnsbury. With the Council's approval, I would like to move forward with the process below to see if we can manage a review of Newport's City Charter with appropriate City engagement and Attorney review over the next four months.

1. Oct 6 - Council review and agree on expected process to review and reform the Charter
2. Oct 13 - Kari and Rick present initial ideas about the Charter review for Council to think about before their meeting on the 20th.
3. Oct 20 - Council discusses initial ideas in open session.
4. Nov 3 - Council hears public comment on the Charter changes being proposed
5. Nov 17th - Council crafts final recommendations/wish list before we send it to our attorneys for review.
6. Jan 5 - Council reviews any concerns or changes proposed by the City Attorneys
7. Jan 10 - Informational Town Meeting hold public conversation about the proposal the Council is considering.
8. Jan 19 - Council reviews final draft of proposed charter and decides whether to present it to voters for Action on March 3.
9. March 4 - assuming that voters approve - send document to state legislature for state approval.

In my judgment, the modernization of our Charter is necessary to lay the groundwork for development projects that are critical to the City's ability to thrive. Further, simplifying and clarifying the Charter will make it far easier to carry out an effective search for a new City Manager. I am not suggesting the creation of a Task Force to address this matter because I believe that it is too contentious a topic to delegate, and because I believe that the Council members themselves will be able to effectively guide this effort.



Social Service Agency & Non-Profit Appropriation Policy

City of Newport

PURPOSE: Under Vermont law, a town may appropriate such sums of money as it deems necessary for the support of social service programs and agencies that provide services to town residents. 24 V.S.A. § 2691. The purpose of this policy is to establish procedures for managing social service agency appropriations that will be voted upon at the Newport City Annual Meeting.

APPLICABILITY: This policy applies to appropriation requests from social services agencies and programs subject to the provisions of Title 24, Chapter 73 of Vermont Statutes Annotated. Such programs include, but are not limited to, transportation, nutrition, childcare, medical care, and other rehabilitative services for persons with low incomes, senior citizens, children, disabled persons, drug and alcohol abusers, and persons requiring employment to eliminate their need for public assistance.

ELIGIBILITY: To be eligible for a social service appropriation the organization must provide services to Newport City residents.

PROCEDURE:

First-time Social Service agencies / Increased funding appropriations / Previously failed requests

Those social service agencies that have not had an appropriation request approved at the most recent annual town meeting, or that are requesting a larger appropriation than that approved at the most recent annual town meeting, must submit a petition for an article requesting an appropriation in accordance with 17 V.S.A. § 2642. Such petition must be signed by at least five percent of the registered voters of the town and filed with the town clerk by the statutory deadline. The article will be a standalone article on the town meeting

warning. The petition should be in substantially the following form:

Petition of Legal Voters of the City of Newport

We, the undersigned legal voters of the City of Newport, hereby petition the Selectboard to add the following article to the warning for the annual town meeting to be held on Tuesday, March __,20__

Shall the town appropriate \$ (insert amount of request to (insert name of social service agency), for (insert brief description of the purpose of the proposed appropriation) in accordance with 24 V.S.A. § 2691?

Print Name

Address

Signature

In addition to providing the name of the social service agency and the amount requested for the appropriation, the agency must include a brief description of the purpose of the proposed appropriation.

No proposed article may contain any opinion or comment about the subject being voted upon. Petitions submitted after the deadline will not be honored. Conforming petitioned articles will be placed on the annual town meeting warning as a standalone article

Before the Annual Town Meeting, a new agency must make a brief presentation to the Selectboard explaining how their organization serves the City of Newport, their appropriation request and answer questions.

Previously approved Social Service Agency requests

Those social service agencies that have had an appropriation request approved at the most recent annual town meeting are not required to submit a petition if the amount requested is the same or less than the amount approved by the voters in the previous year. In such ease, the agency shall complete and submit the City of Newport Social Service Agency Appropriation application on or before December 1st of each year. The application form will be available to organizations seeking an appropriation on or before December 1st of each year. The form will be available on the City's website, at the Town Offices, or emailed upon request. If the last day for filing the application falls on a Saturday, Sunday, or legal holiday, then the deadline shall be extended to the next business day. Articles will be placed on the annual town meeting warning as a standalone article. Agencies that do not submit the application before the deadline must submit a petition in accordance with 17 V.S.A. § 2642 and follow the procedures outlined in the first-time social service agency request.

ANNUAL REPORT: All social service agencies requesting appropriations under this policy are required to submit a description of the agency's programs for inclusion in the city's annual report. Descriptions must be limited to 350 words and should describe the program

or services provided to city residents.

Adopted by the City Council of Newport, Vermont, on October ____, 2025.
It is effective as of this date until amended or repealed.

City Council Target Topics

non-binding; used
for planning

FY 2025 - 2026

to inquire, email Mayor Uffard Chase - rick.uffordchase@newportvermont.org

draft 5/5/25, revised 10/3/25

finance + w&s reports		topics of focus	notes
19-May		managing debt & plan office admin descrip	budget to actuals per dept (current FY) is goal
2-Jun	y	MERP fire dept task force formation; developing 5 yr plan	vermont 250th anniv? committee
16-Jun	y	special meeting in anticipation of warning vote	by-laws (comments in)
30-Jun	y	review appropriation findings	
7-Jul	y	personnel policy by-laws from planning comm;	
21-Jul	y	cont. personnel policy	
4-Aug	y		begin budget process
18-Aug	y	bylaw public meetings	accept appropriation policy
8-Sep	y	rebuilding roads (et. all) & long term savings/plan review manager job descriptions -> charter & state stat	updated 5 year cap plan, reserves, & as it pertains to budgeting *Tom input on timing*
15-Sep	y		revisit armory ownership convo
6-Oct	y		review budget process plan revisit chart of accounts
20-Oct	y		
3-Nov	y		
17-Nov	y		draft budget 1st look - staff & council focus
1-Dec	y		residents discuss & ask Qs on draft budget
15-Dec	y		review draft budget 2.0
5-Jan	y		NEW YEAR! NEW BUDGET! NEWPORT! Community Mtg Jan 10th
19-Jan	y		final budget presentation by dept heads
2-Feb	y		
16-Feb	y		
2-Mar	y		
3-Mar		Town Meeting	